

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
003			OP-1038072	11/09/20	500625	CAPITAL BUSINESS SYSTEMS INC -	204	00	RICOH SPC842DN-RS	1.0000	3,392.00	3,392.00	
003			OP-1038072	11/09/20	500625	CAPITAL BUSINESS SYSTEMS INC -	204	00	RICOH PAPER FEED UNIT PB3240	1.0000	660.00	660.00	
003			OP-1038072						Purchase Order Total			4,052.00	
003			O9-1041698	11/24/20	4117229	LANDIS, DAVE	918	00	OTHER CONTRACTUAL SERVICES	1.0000	1,500.00	1,500.00	
003			O9-1041698						Purchase Order Total			1,500.00	
003	OC-14259	05/29/15	OG-1038037	11/09/20	1998845	HP INC - PURCHASING	204	00	HP Z2 MINI G5 WORKSTATION	2.0000	2,077.00	4,154.00	
003		05/29/15	OG-1038037	11/09/20	1998845	HP INC - PURCHASING	204	00	HP PROMO Z27N G2 DISPLAY	2.0000	300.00	600.00	
003			OG-1038037						Purchase Order Total			4,754.00	
003	OC-14259	05/29/15	OG-1038876	11/12/20	1855766	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP ELITEBOOK 840 G7 14"	5.0000	925.35	4,626.75	
003		05/29/15	OG-1038876	11/12/20	1855766	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP GIGABIT ETHERNET CARD	5.0000	23.00	115.00	
003			OG-1038876						Purchase Order Total			4,741.75	
003	OC-14259	05/29/15	OG-1041999	11/30/20	1855766	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP ELITEBOOK 850 G7 15.6"	20.0000	1,023.00	20,460.00	
003		05/29/15	OG-1041999	11/30/20	1855766	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP GIGABIT ETHERNET CARD-USB	20.0000	22.00	440.00	
003			OG-1041999						Purchase Order Total			20,900.00	
003	OC-14681	11/22/16	OG-1033287	10/19/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MICROSOFT OFFICE 365 E 3	49.0000	207.92	10,188.08	
003			OG-1033287						Purchase Order Total			10,188.08	
003	OC-14681	11/22/16	OG-1033480	10/20/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	VMWARE VSPHERE ESSENTIALS	1.0000	4,095.72	4,095.72	
003		11/22/16	OG-1033480	10/20/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	VMWARE SUPPORT & SUBSCRIPTION	1.0000	1,083.94	1,083.94	
003			OG-1033480						Purchase Order Total			5,179.66	
003	OC-14681	11/22/16	OG-1035143	10/28/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	VMWARE FUSION PROFESSIONAL	170.0000	1.00	170.00	
003			OG-1035143						Purchase Order Total			170.00	
003	OC-14681	11/22/16	OG-1041836	11/25/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MICROSOFT OFFICE 365 (PLAN E3)	22.0000	207.92	4,574.24	
003			OG-1041836						Purchase Order Total			4,574.24	
003	OC-14681	11/22/16	OG-1042041	11/30/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ZOOM SIP/CRC CONNECTOR	2.0000	482.60	965.19	

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003	OC-14681		OG-1042041							Purchase Order Total		965.19	
003	OC-14681	11/22/16	OG-1043102	12/03/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT PRO DC FOR TEAMS	5.0000	176.29	881.45	
003		11/22/16	OG-1043102	12/03/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE CREATIVE CLOUD FOR TEAMS	4.0000	890.15	3,560.60	
003		11/22/16	OG-1043102	12/03/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE INDESIGN CC FOR TEAMS	1.0000	378.21	378.21	
003			OG-1043102							Purchase Order Total		4,820.26	
003	OC-14681	11/22/16	OG-1046131	12/16/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ZOOM VIDEO WEBINAR ONE YEAR	2592.8800	1.00	2,592.88	
003	OC-14681		OG-1046131							Purchase Order Total		2,592.88	
003	ON-106688	09/29/20	OP-1029795	10/01/20	506940	ONIX NETWORKING CORP - PO'S	208	00	ENTERPRISE-VIRTU DATA	1.0000	4,750.00	4,750.00	
003	ON-106688	09/29/20	OP-1029795	10/01/20	506940	ONIX NETWORKING CORP - PO'S	208	00	ENTERPRISE-ENDPOINT EMAIL	325.0000	42.75	13,893.75	
003	ON-106688		OP-1029795							Purchase Order Total		18,643.75	
003	OO-106724	10/01/20	ZO-1029785	10/01/20	506940	ONIX NETWORKING CORP - PO'S	208	00	G SUITE BUSINESS LICENSES -	325.0000	99.50	32,337.50	DPA
003	OO-106724		ZO-1029785							Purchase Order Total		32,337.50	
003	OO-107221	11/30/20	ZO-1042030	11/30/20	513591	CALIPER CORPORATION	208	00	MAPTITUDE FOR REDISTRICTING W/	4.0000	8,000.00	32,000.00	DPA
003	OO-107221	11/30/20	ZO-1042030	11/30/20	513591	CALIPER CORPORATION	208	00	SUPPORT-MAPTITUDE FOR REDIST	1.0000	3,000.00	3,000.00	DPA
003	OO-107221	11/30/20	ZO-1042030	11/30/20	513591	CALIPER CORPORATION	208	00	TRNG-MAPTITUDE FOR REDIST	1.0000	2,000.00	2,000.00	DPA
003	OO-107221	11/30/20	ZO-1042030	11/30/20	513591	CALIPER CORPORATION	208	00	TRNG-MAPTITUDE FOR REDIST	1.0000	900.00	900.00	DPA
003	OO-107221		ZO-1042030							Purchase Order Total		37,900.00	
003	O4-67883	08/12/15	O9-1029826	10/01/20	2082278	LINCOLN DATA CENTERS LLC	971	70	REAL PROPERTY RENTAL OR LEASE	1350.0000	1.00	1,350.00	
003	O4-67883		O9-1029826							Purchase Order Total		1,350.00	
003	O4-67883	08/12/15	O9-1036470	11/03/20	2082278	LINCOLN DATA CENTERS LLC	971	70	REAL PROPERTY RENTAL OR LEASE	1350.0000	1.00	1,350.00	
003	O4-67883	08/12/15	O9-1036470	11/03/20	2082278	LINCOLN DATA CENTERS LLC	971	70	REAL PROPERTY RENTAL OR LEASE	33750.0000	1.00	33,750.00	
003	O4-67883		O9-1036470							Purchase Order Total		35,100.00	
003	O4-67883	08/12/15	O9-1043026	12/03/20	2082278	LINCOLN DATA CENTERS LLC	971	70	REAL PROPERTY RENTAL OR LEASE	1350.0000	1.00	1,350.00	
003	O4-67883		O9-1043026							Purchase Order Total		1,350.00	

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003	O4-80763	02/14/18	O9-1030467	10/05/20	782883	LEXIS NEXIS, DALLAS TX	956	70	DATA PROCESSING EXPENSE	1943.0000	1.00	1,943.00	
003	O4-80763		O9-1030467							Purchase Order Total		1,943.00	
003	O4-80763	02/14/18	O9-1036283	11/02/20	782883	LEXIS NEXIS, DALLAS TX	956	70	DATA PROCESSING EXPENSE	1943.0000	1.00	1,943.00	
003	O4-80763		O9-1036283							Purchase Order Total		1,943.00	
003	O4-80763	02/14/18	O9-1043068	12/03/20	782883	LEXIS NEXIS, DALLAS TX	956	70	DATA PROCESSING EXPENSE	1943.0000	1.00	1,943.00	
003	O4-80763		O9-1043068							Purchase Order Total		1,943.00	
003	O4-83800	09/01/18	O9-1029813	10/01/20	3097368	TRINT LIMITED	961	72	TRANSCRIPTION SERVICES	2525.0000	1.00	2,525.00	
003	O4-83800		O9-1029813							Purchase Order Total		2,525.00	
003	O4-83800	09/01/18	O9-1037943	11/09/20	3097368	TRINT LIMITED	961	72	TRANSCRIPTION SERVICES	2525.0000	1.00	2,525.00	
003	O4-83800		O9-1037943							Purchase Order Total		2,525.00	
003	O4-83800	09/01/18	O9-1042736	12/02/20	3097368	TRINT LIMITED	961	72	TRANSCRIPTION SERVICES	2525.0000	1.00	2,525.00	
003	O4-83800		O9-1042736							Purchase Order Total		2,525.00	
003	O4-84343	11/21/18	O9-1043837	12/07/20	1054392	DANA F COLE & COMPANY, LLP	918	04	ACCTG & AUDITING SVCS	1.0000	5,500.00	5,500.00	
003	O4-84343		O9-1043837							Purchase Order Total		5,500.00	
003	O4-93166	12/07/20	O9-1043907	12/08/20	838681	INTERNATIONAL ROLL CALL CORP-	936	90	ANNUAL MAINTENANCE ROLL-CALL	1.0000	5,000.00	5,000.00	
003	O4-93166		O9-1043907							Purchase Order Total		5,000.00	
003	O4-93167	01/01/21	O9-1043931	12/08/20	838681	INTERNATIONAL ROLL CALL CORP-	936	90	ANNUAL MAINT ROLL-CALL VOTING	1.0000	7,000.00	7,000.00	
003	O4-93167		O9-1043931							Purchase Order Total		7,000.00	
003			27	Purchase Orders						Agency Total		222,023.31	

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005			OP-1030653	10/06/20	506940	ONIX NETWORKING CORP - PO'S	725	15	GAPPS-UNLIM-1USER-1 MO	2.0000	73.33	146.66	
005			OP-1030653							Purchase Order Total		146.66	
005			OP-1031273	10/07/20	506940	ONIX NETWORKING CORP - PO'S	725	15	GAPPS-UNLIM-1USER-1 MO	6.0000	73.33	439.98	
005			OP-1031273							Purchase Order Total		439.98	
005			OP-1032601	10/15/20	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	KOM3025 KOPUL	4.0000	12.37	49.48	
005			OP-1032601	10/15/20	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	SHMX418DC SHURE	4.0000	226.80	907.20	
005			OP-1032601							Purchase Order Total		956.68	
005			OP-1032622	10/15/20	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	KOM3025 KOPUL	4.0000	12.37	49.48	
005			OP-1032622	10/15/20	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	SHMX418DC SHURE	4.0000	226.80	907.20	
005			OP-1032622							Purchase Order Total		956.68	
005			OP-1032626	10/15/20	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	KOM3025 KOPUL	4.0000	12.37	49.48	
005			OP-1032626	10/15/20	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	SHMX418DC SHURE	4.0000	226.80	907.20	
005			OP-1032626							Purchase Order Total		956.68	
005			OP-1032627	10/15/20	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	KOM3025 KOPUL	4.0000	12.37	49.48	
005			OP-1032627	10/15/20	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	SHMX418DC SHURE	4.0000	226.80	907.20	
005			OP-1032627							Purchase Order Total		956.68	
005			OP-1032629	10/15/20	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	PRSTUDIO68C PRESONUS	5.0000	239.96	1,199.80	
005			OP-1032629							Purchase Order Total		1,199.80	
005			OP-1032634	10/15/20	507166	GRAYBAR ELECTRIC CO INC - PO'S	725	15	F96YPLALASAF OS2 6FIBER TRUNK	1.0000	880.00	880.00	
005			OP-1032634							Purchase Order Total		880.00	
005			OP-1033607	10/20/20	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	PRSTUDIO68C PRESONUS	2.0000	239.96	479.92	
005			OP-1033607							Purchase Order Total		479.92	
005			OP-1033678	10/21/20	2574796	SHI INTERNATIONAL CORP	725	15	SN09G-N-20	5.0000	39.42	197.10	
005			OP-1033678							Purchase Order Total		197.10	
005			OP-1036894	11/04/20	1827772	RIVERSIDE	725	15	5TW10UT#ABA	1.0000	131.00	131.00	

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						TECHNOLOGIES INC - P								
005			OP-1036894									Purchase Order Total	131.00	
005			OP-1044147	12/08/20	2574796	SHI INTERNATIONAL CORP	725	15	NPN-QUALT-COREX-A	1.0000	7,725.00	7,725.00		
005			OP-1044147									Purchase Order Total	7,725.00	
005			OP-1047710	12/23/20	2574796	SHI INTERNATIONAL CORP	725	15	SN09G-N-21	8.0000	39.42	315.36		
005			OP-1047710	12/23/20	2574796	SHI INTERNATIONAL CORP	725	15	SN01G-R-1	1.0000	10.47	10.47		
005			OP-1047710									Purchase Order Total	325.83	
005			OP-1048346	12/29/20	2574796	SHI INTERNATIONAL CORP	208	20	ADOBE ACROBAT PRO DC LICENSE	1.0000	54.11	54.11		
005			OP-1048346									Purchase Order Total	54.11	
005	O4-78258	07/24/17	Z8-1030802	10/06/20	1921919	ACCS INC	952	00	ADULT ELECTRONIC MONITORING	160.0000	1.00	160.00		
005	O4-78258		Z8-1030802									Purchase Order Total	160.00	
005	O4-78258	07/24/17	Z8-1037797	11/09/20	1921919	ACCS INC	952	00	ADULT ELECTRONIC MONITORING	1050.0000	1.00	1,050.00		
005	O4-78258		Z8-1037797									Purchase Order Total	1,050.00	
005	O4-78258	07/24/17	Z8-1042459	12/01/20	1921919	ACCS INC	952	00	ADULT ELECTRONIC MONITORING	2015.0000	1.00	2,015.00		
005	O4-78258		Z8-1042459									Purchase Order Total	2,015.00	
005	O4-78435	08/04/17	Z8-1032290	10/14/20	1312604	VIGILNET COMMUNITY MONITORING	952	00	ELECTRONIC MONITORING	31643.9500	1.00	31,643.95		
005	O4-78435		Z8-1032290									Purchase Order Total	31,643.95	
005	O4-78435	08/04/17	Z8-1040046	11/17/20	1312604	VIGILNET COMMUNITY MONITORING	952	00	ELECTRONIC MONITORING	35850.2000	1.00	35,850.20		
005	O4-78435		Z8-1040046									Purchase Order Total	35,850.20	
005	O4-78435	08/04/17	Z8-1046597	12/17/20	1312604	VIGILNET COMMUNITY MONITORING	952	00	ELECTRONIC MONITORING	38833.3500	1.00	38,833.35		
005	O4-78435		Z8-1046597									Purchase Order Total	38,833.35	
005	O4-84054	10/24/18	Z8-1030904	10/06/20	1591577	FIELDWARE LLC - PAYMENTS	952	00	OFFENDERLINK-ERS	4970.0000	1.00	4,970.00		
005	O4-84054		Z8-1030904									Purchase Order Total	4,970.00	
005	O4-84054	10/24/18	Z8-1037856	11/09/20	1591577	FIELDWARE LLC - PAYMENTS	952	00	OFFENDERLINK-ERS	4907.0000	1.00	4,907.00		
005	O4-84054		Z8-1037856									Purchase Order Total	4,907.00	
005	O4-84054	10/24/18	Z8-1045211	12/11/20	1591577	FIELDWARE LLC - PAYMENTS	952	00	OFFENDERLINK-ERS	4819.5000	1.00	4,819.50		

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005	O4-84054		Z8-1045211							Purchase Order Total		4,819.50	
005	O4-84611	12/20/18	Z8-1034290	10/23/20	537979	NEBRASKA CHILDREN & FAMILIES F	918	00	YOUTH COUNCIL	812.4500	1.00	812.45	
005	O4-84611		Z8-1034290							Purchase Order Total		812.45	
005	O4-84826	01/17/19	Z8-1032302	10/14/20	3155388	GREATER NEBRASKA MONITORING LL	952	00	ELECTRONIC MONITORING	3710.0000	1.00	3,710.00	
005	O4-84826		Z8-1032302							Purchase Order Total		3,710.00	
005	O4-84826	01/17/19	Z8-1040065	11/17/20	3155388	GREATER NEBRASKA MONITORING LL	952	00	ELECTRONIC MONITORING	4500.0000	1.00	4,500.00	
005	O4-84826		Z8-1040065							Purchase Order Total		4,500.00	
005	O4-84826	01/17/19	Z8-1045115	12/11/20	3155388	GREATER NEBRASKA MONITORING LL	952	00	ELECTRONIC MONITORING	5620.0000	1.00	5,620.00	
005	O4-84826		Z8-1045115							Purchase Order Total		5,620.00	
005	O4-86388	05/21/19	Z8-1030986	10/06/20	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	00	EXPANSION PROFESSIONAL FOSTER	152.0000	1.00	152.00	
005	O4-86388		Z8-1030986							Purchase Order Total		152.00	
005	O4-86388	05/21/19	Z8-1039392	11/16/20	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	00	EXPANSION PROFESSIONAL FOSTER	152.0000	1.00	152.00	
005	O4-86388		Z8-1039392							Purchase Order Total		152.00	
005	O4-86388	05/21/19	Z8-1045124	12/11/20	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	00	EXPANSION PROFESSIONAL FOSTER	99.9000	1.00	99.90	
005	O4-86388		Z8-1045124							Purchase Order Total		99.90	
005	O4-88960	11/20/19	Z8-1030816	10/06/20	2559638	KALSTRUP, RACHEL	952	00	TRANSCRIPTION WORD PROCESSING	953.6700	1.00	953.67	
005	O4-88960		Z8-1030816							Purchase Order Total		953.67	
005	O4-88960	11/20/19	Z8-1033115	10/19/20	2559638	KALSTRUP, RACHEL	952	00	TRANSCRIPTION WORD PROCESSING	415.8300	1.00	415.83	
005	O4-88960		Z8-1033115							Purchase Order Total		415.83	
005	O4-88960	11/20/19	Z8-1037386	11/05/20	2559638	KALSTRUP, RACHEL	952	00	TRANSCRIPTION WORD PROCESSING	959.9000	1.00	959.90	
005	O4-88960		Z8-1037386							Purchase Order Total		959.90	
005	O4-88960	11/20/19	Z8-1041164	11/23/20	2559638	KALSTRUP, RACHEL	952	00	TRANSCRIPTION WORD PROCESSING	432.0200	1.00	432.02	
005	O4-88960		Z8-1041164							Purchase Order Total		432.02	
005	O4-88960	11/20/19	Z8-1043615	12/07/20	2559638	KALSTRUP, RACHEL	952	00	TRANSCRIPTION WORD PROCESSING	534.1100	1.00	534.11	
005	O4-88960		Z8-1043615							Purchase Order Total		534.11	
005	O4-88960	11/20/19	Z8-1047684	12/23/20	2559638	KALSTRUP, RACHEL	952	00	TRANSCRIPTION WORD PROCESSING	367.2800	1.00	367.28	

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005	O4-88960		Z8-1047684							Purchase Order Total		367.28	
005	O4-88961	11/20/19	Z8-1030813	10/06/20	518869	DJK PROFESSIONAL SERVICES - PU	952	00	TRANSCRIPTION WORD PROCESSING	1217.6100	1.00	1,217.61	
005	O4-88961		Z8-1030813							Purchase Order Total		1,217.61	
005	O4-88961	11/20/19	Z8-1033113	10/19/20	518869	DJK PROFESSIONAL SERVICES - PU	952	00	TRANSCRIPTION WORD PROCESSING	1520.1500	1.00	1,520.15	
005	O4-88961		Z8-1033113							Purchase Order Total		1,520.15	
005	O4-88961	11/20/19	Z8-1037385	11/05/20	518869	DJK PROFESSIONAL SERVICES - PU	952	00	TRANSCRIPTION WORD PROCESSING	1807.7400	1.00	1,807.74	
005	O4-88961		Z8-1037385							Purchase Order Total		1,807.74	
005	O4-88961	11/20/19	Z8-1041160	11/23/20	518869	DJK PROFESSIONAL SERVICES - PU	952	00	TRANSCRIPTION WORD PROCESSING	1419.3000	1.00	1,419.30	
005	O4-88961		Z8-1041160							Purchase Order Total		1,419.30	
005	O4-88961	11/20/19	Z8-1043618	12/07/20	518869	DJK PROFESSIONAL SERVICES - PU	952	00	TRANSCRIPTION WORD PROCESSING	1057.0100	1.00	1,057.01	
005	O4-88961		Z8-1043618							Purchase Order Total		1,057.01	
005	O4-88961	11/20/19	Z8-1047683	12/23/20	518869	DJK PROFESSIONAL SERVICES - PU	952	00	TRANSCRIPTION WORD PROCESSING	1271.1500	1.00	1,271.15	
005	O4-88961		Z8-1047683							Purchase Order Total		1,271.15	
005	O4-89174	12/17/19	Z8-1030814	10/06/20	2240821	WILSON, DENISE LYNNE	952	00	TRANSCRIPTION & WORD PROCESS	501.7400	1.00	501.74	
005	O4-89174		Z8-1030814							Purchase Order Total		501.74	
005	O4-89174	12/17/19	Z8-1033114	10/19/20	2240821	WILSON, DENISE LYNNE	952	00	TRANSCRIPTION & WORD PROCESS	542.8200	1.00	542.82	
005	O4-89174		Z8-1033114							Purchase Order Total		542.82	
005	O4-89174	12/17/19	Z8-1037384	11/05/20	2240821	WILSON, DENISE LYNNE	952	00	TRANSCRIPTION & WORD PROCESS	399.6500	1.00	399.65	
005	O4-89174		Z8-1037384							Purchase Order Total		399.65	
005	O4-89174	12/17/19	Z8-1041162	11/23/20	2240821	WILSON, DENISE LYNNE	952	00	TRANSCRIPTION & WORD PROCESS	669.8200	1.00	669.82	
005	O4-89174		Z8-1041162							Purchase Order Total		669.82	
005	O4-89174	12/17/19	Z8-1047682	12/23/20	2240821	WILSON, DENISE LYNNE	952	00	TRANSCRIPTION & WORD PROCESS	336.1600	1.00	336.16	
005	O4-89174		Z8-1047682							Purchase Order Total		336.16	
005	O4-89301	01/06/20	Z8-1033240	10/19/20	514344	CEDARS YOUTH SERVICES	952	00	RECEPTION CENTER	12500.0000	1.00	12,500.00	
005	O4-89301		Z8-1033240							Purchase Order Total		12,500.00	
005	O4-89301	01/06/20	Z8-1041167	11/23/20	514344	CEDARS YOUTH SERVICES	952	00	RECEPTION CENTER	12500.0000	1.00	12,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
005	O4-89301		Z8-1041167							Purchase Order Total		12,500.00	
005	O4-89301	01/06/20	Z8-1046600	12/17/20	514344	CEDARS YOUTH SERVICES	952	00	RECEPTION CENTER	12500.0000	1.00	12,500.00	
005	O4-89301		Z8-1046600							Purchase Order Total		12,500.00	
005	O4-90082	03/26/20	Z8-1030866	10/06/20	514344	CEDARS YOUTH SERVICES	918	00	APPROPRIATE STAFFING	37500.0000	1.00	37,500.00	
005	O4-90082		Z8-1030866							Purchase Order Total		37,500.00	
005	O4-90082	03/26/20	Z8-1037337	11/05/20	514344	CEDARS YOUTH SERVICES	918	00	APPROPRIATE STAFFING	37500.0000	1.00	37,500.00	
005	O4-90082		Z8-1037337							Purchase Order Total		37,500.00	
005	O4-90082	03/26/20	Z8-1045123	12/11/20	514344	CEDARS YOUTH SERVICES	918	00	APPROPRIATE STAFFING	37500.0000	1.00	37,500.00	
005	O4-90082		Z8-1045123							Purchase Order Total		37,500.00	
005	O4-90518	05/14/20	Z8-1030883	10/06/20	3159098	DETERS, MOLLY	918	00	CONSULTANT FOR PSC PROJECTS	3750.0000	1.00	3,750.00	
005	O4-90518		Z8-1030883							Purchase Order Total		3,750.00	
005	O4-90518	05/14/20	Z8-1036073	11/02/20	3159098	DETERS, MOLLY	918	00	CONSULTANT FOR PSC PROJECTS	3750.0000	1.00	3,750.00	
005	O4-90518		Z8-1036073							Purchase Order Total		3,750.00	
005	O4-90518	05/14/20	Z8-1043705	12/07/20	3159098	DETERS, MOLLY	918	00	CONSULTANT FOR PSC PROJECTS	3750.0000	1.00	3,750.00	
005	O4-90518		Z8-1043705							Purchase Order Total		3,750.00	
005	O4-91138	07/02/20	Z8-1037343	11/05/20	1254959	RITE OF PASSAGE INC	952	00	COVID19	7200.0000	1.00	7,200.00	
005	O4-91138		Z8-1037343							Purchase Order Total		7,200.00	
005	O4-91138	07/02/20	Z8-1037345	11/05/20	1254959	RITE OF PASSAGE INC	952	00	COVID19	7440.0000	1.00	7,440.00	
005	O4-91138		Z8-1037345							Purchase Order Total		7,440.00	
005	O4-91138	07/02/20	Z8-1043649	12/07/20	1254959	RITE OF PASSAGE INC	952	00	COVID19	7680.0000	1.00	7,680.00	
005	O4-91138		Z8-1043649							Purchase Order Total		7,680.00	
005	O4-91139	07/02/20	Z8-1031501	10/08/20	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	00	EPFC - 2 BEDS	300.0000	1.00	300.00	
005	O4-91139		Z8-1031501							Purchase Order Total		300.00	
005	O4-91139	07/02/20	Z8-1042471	12/01/20	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	00	EPFC - 2 BEDS	500.0000	1.00	500.00	
005	O4-91139		Z8-1042471							Purchase Order Total		500.00	
005	O4-91139	07/02/20	Z8-1046602	12/17/20	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	00	EPFC - 2 BEDS	460.0000	1.00	460.00	
005	O4-91139		Z8-1046602							Purchase Order Total		460.00	
005	O4-91140	07/02/20	Z8-1036909	11/04/20	509513	APEX FOSTER CARE INC	952	00	EPFC - 2 BEDS	800.0000	1.00	800.00	
005	O4-91140		Z8-1036909							Purchase Order Total		800.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
005	O4-91140	07/02/20	Z8-1046605	12/17/20	509513	APEX FOSTER CARE INC	952	00	EPFC - 2 BEDS	1060.0000	1.00	1,060.00	
005	O4-91140		Z8-1046605							Purchase Order Total		1,060.00	
005	O4-91140	07/02/20	Z8-1047687	12/23/20	509513	APEX FOSTER CARE INC	952	00	EPFC - 2 BEDS	940.0000	1.00	940.00	
005	O4-91140		Z8-1047687							Purchase Order Total		940.00	
005	O4-91201	07/02/20	Z8-1031000	10/06/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	00	NPOT TESTIFYING TRAINING	6198.7500	1.00	6,198.75	
005	O4-91201		Z8-1031000							Purchase Order Total		6,198.75	
005	O4-91201	07/02/20	Z8-1039377	11/16/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	00	NPOT TESTIFYING TRAINING	3776.2500	1.00	3,776.25	
005	O4-91201		Z8-1039377							Purchase Order Total		3,776.25	
005	O4-91201	07/02/20	Z8-1042778	12/03/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	00	NPOT TESTIFYING TRAINING	4845.0000	1.00	4,845.00	
005	O4-91201		Z8-1042778							Purchase Order Total		4,845.00	
005	O4-91344	07/09/20	Z8-1034401	10/23/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	00	RESEARCH PROJECTS	19530.8400	1.00	19,530.84	
005	O4-91344		Z8-1034401							Purchase Order Total		19,530.84	
005	O4-92039	09/02/20	Z8-1033071	10/19/20	2221109	CENTER FOR ANTI-BULLYING & NON	952	00	ART TRAININGS AND REFRESHERS	16750.0000	1.00	16,750.00	
005	O4-92039		Z8-1033071							Purchase Order Total		16,750.00	
005	O4-92039	09/02/20	Z8-1037069	11/05/20	2221109	CENTER FOR ANTI-BULLYING & NON	952	00	ART TRAININGS AND REFRESHERS	25000.0000	1.00	25,000.00	
005	O4-92039		Z8-1037069							Purchase Order Total		25,000.00	
005	O4-92614	10/15/20	Z8-1047705	12/23/20	984427	CRISIS PREVENTION INSTITUTE IN	952	00	NONVIOLENT CRISIS INTERVENTION	31050.0000	1.00	31,050.00	
005	O4-92614		Z8-1047705							Purchase Order Total		31,050.00	
005			72			Purchase Orders				Agency Total		463,888.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
009	OC-14996	05/21/18	09-1031749	10/09/20	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX 200LB MULLEN	900.0000	1.44	1,296.00	SW
009	OC-14996	05/21/18	09-1031749	10/09/20	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX LID 200LB MULLEN	900.0000	.47	423.00	SW
009	OC-14996		09-1031749						Purchase Order Total			1,719.00	
009	O4-60657	05/19/14	09-1031014	10/06/20	1157110	DIGITECH SYSTEMS LLC	920	45	PASS THROUGH SOFTWARE MAINT	276.0000	1.00	276.00	
009	O4-60657		09-1031014						Purchase Order Total			276.00	
009	O4-60660	05/19/14	09-1042079	11/30/20	535481	MICROFILM IMAGING SYSTEMS INC	920	45	SCANNER EQUIP. MAINT. FY 21	2435.0000	1.00	2,435.00	
009	O4-60660		09-1042079						Purchase Order Total			2,435.00	
009	O4-60660	05/19/14	09-1047669	12/23/20	535481	MICROFILM IMAGING SYSTEMS INC	920	45	SCANNER EQUIP. MAINT. FY 21	1900.0000	1.00	1,900.00	
009	O4-60660		09-1047669						Purchase Order Total			1,900.00	
009	O4-60666	05/19/14	09-1033083	10/19/20	1389423	DEPARTMENT OF HOMELAND SECURIT	990	52	CITIZENSHIP/IMMIGRATION STATUS	1.0000	25.00	25.00	
009	O4-60666		09-1033083						Purchase Order Total			25.00	
009	O4-60666	05/19/14	09-1039229	11/13/20	1389423	DEPARTMENT OF HOMELAND SECURIT	990	52	CITIZENSHIP/IMMIGRATION STATUS	1.0000	25.00	25.00	
009	O4-60666		09-1039229						Purchase Order Total			25.00	
009	O4-60666	05/19/14	09-1047654	12/23/20	1389423	DEPARTMENT OF HOMELAND SECURIT	990	52	CITIZENSHIP/IMMIGRATION STATUS	1.0000	25.00	25.00	
009	O4-60666		09-1047654						Purchase Order Total			25.00	
009	O4-64499	09/18/19	09-1031640	10/09/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	440 S 8TH ST, SUITE 210 SOS RM	1.0000	571.41	571.41	
009	O4-64499		09-1031640						Purchase Order Total			571.41	
009	O4-64499	09/18/19	09-1036594	11/03/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	440 S 8TH ST, SUITE 210 SOS RM	1.0000	571.41	571.41	
009	O4-64499		09-1036594						Purchase Order Total			571.41	
009	O4-64499	09/18/19	09-1045296	12/11/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	440 S 8TH ST, SUITE 210 SOS RM	1.0000	571.41	571.41	
009	O4-64499		09-1045296						Purchase Order Total			571.41	
009	O4-74944	12/05/16	09-1033073	10/19/20	2358984	CIVIX	918	28	SUPPORT AND MAINTENANCE	.2500	141,440.00	35,360.00	
009	O4-74944		09-1033073						Purchase Order Total			35,360.00	
009	O4-74944	12/05/16	09-1041620	11/24/20	2358984	CIVIX	918	28	ADDING AGRICULTURE	1.0000	1,770.00	1,770.00	
009	O4-74944	12/05/16	09-1041620	11/24/20	2358984	CIVIX	918	28	ADDING AGRICULTURE	1.0000	1,770.00	1,770.00	
009	O4-74944	12/05/16	09-1041620	11/24/20	2358984	CIVIX	918	28	ADDING AGRICULTURE	1.0000	7,073.00	7,073.00	
009	O4-74944		09-1041620						Purchase Order Total			10,613.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
009	04-81022	03/20/18	09-1034400	10/23/20	509683	ARMORED KNIGHTS INC	990	10	ARMORED CAR SERVICES	1258.0000	1.00	1,258.00	
009	04-81022		09-1034400							Purchase Order Total		1,258.00	
009	04-81022	03/20/18	09-1039680	11/16/20	509683	ARMORED KNIGHTS INC	990	10	ARMORED CAR SERVICES	1258.0000	1.00	1,258.00	
009	04-81022		09-1039680							Purchase Order Total		1,258.00	
009	04-81022	03/20/18	09-1048005	12/28/20	509683	ARMORED KNIGHTS INC	990	10	ARMORED CAR SERVICES	1258.0000	1.00	1,258.00	
009	04-81022		09-1048005							Purchase Order Total		1,258.00	
009	04-81421	05/03/18	09-1030549	10/05/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	29.0000	.08	2.32	
009	04-81421		09-1030549							Purchase Order Total		2.32	
009	04-81421	05/03/18	09-1044998	12/10/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	19.0000	.08	1.52	
009	04-81421		09-1044998							Purchase Order Total		1.52	
009	04-82977	08/10/18	09-1030546	10/05/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	241.7400	1.00	241.74	
009	04-82977		09-1030546							Purchase Order Total		241.74	
009	04-82977	08/10/18	09-1037382	11/05/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	241.7400	1.00	241.74	
009	04-82977		09-1037382							Purchase Order Total		241.74	
009	04-82977	08/10/18	09-1043683	12/07/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	241.7400	1.00	241.74	
009	04-82977		09-1043683							Purchase Order Total		241.74	
009	04-84128	10/31/18	09-1030544	10/05/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	2.0000	22.00	44.00	
009	04-84128		09-1030544							Purchase Order Total		44.00	
009	04-84128	10/31/18	09-1037481	11/06/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	2.0000	22.00	44.00	
009	04-84128		09-1037481							Purchase Order Total		44.00	
009	04-84687	07/21/20	09-1034432	10/23/20	538140	NEBRASKA GOV - PO S	920	47	MANAGEMENT	2.0000	210.00	420.00	SOL
009	04-84687	07/21/20	09-1034432	10/23/20	538140	NEBRASKA GOV - PO S	920	47	DEVELOPER	18.0000	110.00	1,980.00	SOL
009	04-84687	07/21/20	09-1034432	10/23/20	538140	NEBRASKA GOV - PO S	920	47	DEVELOPER - SENIOR	4.0000	140.00	560.00	SOL
009	04-84687	07/21/20	09-1034432	10/23/20	538140	NEBRASKA GOV - PO S	920	47	PROJECT MANAGEMENT	15.0000	110.00	1,650.00	SOL
009	04-84687	07/21/20	09-1034432	10/23/20	538140	NEBRASKA GOV - PO S	920	47	PROJECT MANAGER - SENIOR	4.0000	140.00	560.00	SOL
009	04-84687	07/21/20	09-1034432	10/23/20	538140	NEBRASKA GOV - PO S	920	47	CREATIVE	24.0000	80.00	1,920.00	SOL
009	04-84687	07/21/20	09-1034432	10/23/20	538140	NEBRASKA GOV - PO S	920	47	SYSTEM ADMINISTRATOR	34.0000	95.00	3,230.00	SOL

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009	O4-84687		O9-1034432							Purchase Order Total		10,320.00	
009	O4-84687	07/21/20	O9-1037088	11/05/20	538140	NEBRASKA GOV - PO S	920	47	CREATIVE	2.5000	80.00	200.00	SOL
009	O4-84687		O9-1037088							Purchase Order Total		200.00	
009	O4-84687	07/21/20	O9-1045578	12/14/20	538140	NEBRASKA GOV - PO S	920	47	CREATIVE	2.5000	80.00	200.00	SOL
009	O4-84687		O9-1045578							Purchase Order Total		200.00	
009	O4-85662	01/28/19	O9-1046448	12/17/20	2578008	QUALITY SOUND & WATER	175	95	WATER SYSTEM RENTAL FEE	147.0000	1.00	147.00	
009	O4-85662		O9-1046448							Purchase Order Total		147.00	
009	O4-86188	04/16/19	O9-1031769	10/09/20	2445094	ESSVR LLC	918	29	HOSTING SERVICES FEES	33083.3400	1.00	33,083.34	
009	O4-86188		O9-1031769							Purchase Order Total		33,083.34	
009	O4-86188	04/16/19	O9-1039555	11/16/20	2445094	ESSVR LLC	918	29	HOSTING SERVICES FEES	33083.3300	1.00	33,083.33	
009	O4-86188		O9-1039555							Purchase Order Total		33,083.33	
009	O4-86188	04/16/19	O9-1043667	12/07/20	2445094	ESSVR LLC	918	29	HOSTING SERVICES FEES	33083.3300	1.00	33,083.33	
009	O4-86188		O9-1043667							Purchase Order Total		33,083.33	
009	O4-88525	10/09/19	O9-1039536	11/16/20	1983823	ELECTION SYSTEMS & SOFTWARE IN	204	93	ELECTIONWARE PYO SOFTWARE	1.0000	1,450.00	1,450.00	
009	O4-88525		O9-1039536							Purchase Order Total		1,450.00	
009	O4-88525	10/09/19	O9-1047159	12/21/20	1983823	ELECTION SYSTEMS & SOFTWARE IN	204	93	ELECTION ON-SITE SUPPORT EVENT	62.0000	4,525.00	280,550.00	
009	O4-88525		O9-1047159							Purchase Order Total		280,550.00	
009	O4-88826	02/20/20	O9-1032861	10/16/20	1906344	CANON USA INC	962	14	MAINTENANCE FOR THE	896.0000	1.00	896.00	
009	O4-88826		O9-1032861							Purchase Order Total		896.00	
009	O4-88826	02/20/20	O9-1036236	11/02/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	MAINTENANCE FOR THE	896.0000	1.00	896.00	
009	O4-88826		O9-1036236							Purchase Order Total		896.00	
009	O4-90280	04/22/20	O9-1039687	11/16/20	538510	NEBRASKA BROADCASTERS ASSC INC	915	14	NCSA ANNOUNCEMENTS	1.0000	7,820.00	7,820.00	
009	O4-90280		O9-1039687							Purchase Order Total		7,820.00	
009	O4-91714	08/04/20	O9-1040282	11/18/20	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	667.7100	.03	19.36	
009	O4-91714		O9-1040282							Purchase Order Total		19.36	
009	O4-91882	08/21/20	O9-1031111	10/07/20	2445027	GARBACZ, STANLEY J	918	32	MGT CONSULTANT SERVICES	45.0000	50.00	2,250.00	
009	O4-91882		O9-1031111							Purchase Order Total		2,250.00	
009	O4-91882	08/21/20	O9-1036211	11/02/20	2445027	GARBACZ, STANLEY J	918	32	MGT CONSULTANT	45.0000	50.00	2,250.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SERVICES				
009	O4-91882		O9-1036211							Purchase Order Total		2,250.00	
009	O4-91882	08/21/20	O9-1042793	12/03/20	2445027	GARBACZ, STANLEY J	918	32	MGT CONSULTANT	45.0000	50.00	2,250.00	
									SERVICES				
009	O4-91882	08/21/20	O9-1042793	12/03/20	2445027	GARBACZ, STANLEY J	918	32	MGT CONSULTANT	250.0000	1.00	250.00	
									SERVICES				
009	O4-91882		O9-1042793							Purchase Order Total		2,500.00	
009	O4-92919	11/04/20	O9-1038854	11/12/20	2660679	SCOTT MORRISON, ALEXIA C	918	32	MGT CONSULTANT	13875.0000	1.00	13,875.00	
									SERVICES				
009	O4-92919		O9-1038854							Purchase Order Total		13,875.00	
009			39	Purchase Orders						Agency Total		481,306.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
011	OC-14576	08/05/19	OG-1035338	10/28/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	250.0000	6.65	1,662.50	
011	OC-14576		OG-1035338							Purchase Order Total		1,662.50	
011			1	Purchase Orders						Agency Total		1,662.50	

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10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012			09-1038078	11/09/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	112 WINDOWS 2019 LICENSES	112.0000	40.03	4,483.36	
012			09-1038078	11/09/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	112 WINDOWS 2019 LICENSES	112.0000	26.69	2,989.28	
012			09-1038078	11/09/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	112 WINDOWS 2019 LICENSES	112.0000	10.32	1,155.84	
012			09-1038078	11/09/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	112 WINDOWS 2019 LICENSES	112.0000	1.59	178.08	
012			09-1038078	11/09/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	112 WINDOWS 2019 LICENSES	112.0000	.79	88.48	
012			09-1038078							Purchase Order Total		8,895.04	
012			09-1042057	11/30/20	514295	CDW GOVERNMENT - PAYMENTS	204	00	112 WINDOWS 2019 LICENSES	112.0000	40.03	4,483.36	
012			09-1042057	11/30/20	514295	CDW GOVERNMENT - PAYMENTS	204	00	112 WINDOWS 2019 LICENSES	112.0000	26.69	2,989.28	
012			09-1042057	11/30/20	514295	CDW GOVERNMENT - PAYMENTS	204	00	112 WINDOWS 2019 LICENSES	112.0000	10.32	1,155.84	
012			09-1042057	11/30/20	514295	CDW GOVERNMENT - PAYMENTS	204	00	112 WINDOWS 2019 LICENSES	112.0000	1.59	178.08	
012			09-1042057	11/30/20	514295	CDW GOVERNMENT - PAYMENTS	204	00	112 WINDOWS 2019 LICENSES	112.0000	.79	88.48	
012			09-1042057							Purchase Order Total		8,895.04	
012			09-1042537	12/02/20	514295	CDW GOVERNMENT - PAYMENTS	204	00	4 MS VISUAL STUDIO PRO 2019	4.0000	100.03	400.12	
012			09-1042537	12/02/20	514295	CDW GOVERNMENT - PAYMENTS	204	00	4 MS VISUAL STUDIO PRO 2019	4.0000	66.68	266.72	
012			09-1042537	12/02/20	514295	CDW GOVERNMENT - PAYMENTS	204	00	4 MS VISUAL STUDIO PRO 2019	4.0000	63.18	252.72	
012			09-1042537	12/02/20	514295	CDW GOVERNMENT - PAYMENTS	204	00	4 MS VISUAL STUDIO PRO 2019	4.0000	73.40	293.60	
012			09-1042537	12/02/20	514295	CDW GOVERNMENT - PAYMENTS	204	00	4 MS VISUAL STUDIO PRO 2019	4.0000	11.16	44.64	
012			09-1042537	12/02/20	514295	CDW GOVERNMENT - PAYMENTS	204	00	4 MS VISUAL STUDIO PRO 2019	4.0000	7.07	28.28	
012			09-1042537							Purchase Order Total		1,286.08	
012			09-1046520	12/17/20	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	ADOBE ACROBAT PRO DC	7.0000	104.50	731.50	
012			09-1046520	12/17/20	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	ADOBE ACROBAT PRO DC	7.0000	69.66	487.62	

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10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012			09-1046520	12/17/20	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	ADOBE ACROBAT PRO DC	3.0000	54.19	162.57	
012			09-1046520	12/17/20	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	ADOBE ACROBAT PRO DC	3.0000	36.12	108.36	
012			09-1046520	12/17/20	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	ADOBE ACROBAT PRO DC	3.0000	34.22	102.66	
012			09-1046520	12/17/20	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	ADOBE ACROBAT PRO DC	3.0000	39.76	119.28	
012			09-1046520	12/17/20	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	ADOBE ACROBAT PRO DC	3.0000	6.04	18.12	
012			09-1046520	12/17/20	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	ADOBE ACROBAT PRO DC	3.0000	3.83	11.49	
012			09-1046520	12/17/20	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	ADOBE ACROBAT PRO DC	3.0000	174.16	522.48	
012			09-1046520	12/17/20	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	ADOBE ACROBAT PRO DC	1.0000	174.16	174.16	
012			09-1046520	12/17/20	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	ADOBE ACROBAT PRO DC	1.0000	174.16	174.16	
012			09-1046520	12/17/20	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	ADOBE PHOTOSHOP CC	1.0000	116.24	116.24	
012			09-1046520	12/17/20	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	ADOBE PHOTOSHOP CC	1.0000	77.50	77.50	
012			09-1046520	12/17/20	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	ADOBE PHOTOSHOP CC	1.0000	73.42	73.42	
012			09-1046520	12/17/20	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	ADOBE PHOTOSHOP CC	1.0000	85.31	85.31	
012			09-1046520	12/17/20	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	ADOBE PHOTOSHOP CC	1.0000	12.97	12.97	
012			09-1046520	12/17/20	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	ADOBE PHOTOSHOP CC	1.0000	8.22	8.22	
012			09-1046520	12/17/20	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	ADOBE CC - ALL APPS	1.0000	273.59	273.59	
012			09-1046520	12/17/20	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	ADOBE CC - ALL APPS	1.0000	182.39	182.39	
012			09-1046520	12/17/20	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	ADOBE CC - ALL APPS	1.0000	172.81	172.81	
012			09-1046520	12/17/20	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	ADOBE CC - ALL APPS	1.0000	200.77	200.77	
012			09-1046520	12/17/20	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	ADOBE CC - ALL APPS	1.0000	30.52	30.52	

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012			09-1046520	12/17/20	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	ADOBE CC - ALL APPS	1.0000	19.35	19.35	
012			09-1046520	12/17/20	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	ADOBE INDESIGN CC	1.0000	116.24	116.24	
012			09-1046520	12/17/20	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	ADOBE INDESIGN CC	1.0000	77.50	77.50	
012			09-1046520	12/17/20	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	ADOBE INDESIGN CC	1.0000	73.42	73.42	
012			09-1046520	12/17/20	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	ADOBE INDESIGN CC	1.0000	85.31	85.31	
012			09-1046520	12/17/20	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	ADOBE INDESIGN CC	1.0000	12.97	12.97	
012			09-1046520	12/17/20	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	ADOBE INDESIGN CC	1.0000	8.22	8.22	
012			09-1046520							Purchase Order Total		4,239.15	
012	OC-14252	05/28/15	06-1037984	11/09/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	2 PE R6515 WEBSERVERS	2.0000	2,200.52	4,401.04	
012		05/28/15	06-1037984	11/09/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	2 PE R6515 WEBSERVERS	2.0000	1,467.02	2,934.04	
012		05/28/15	06-1037984	11/09/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	2 PE R6515 WEBSERVERS	2.0000	567.60	1,135.20	
012		05/28/15	06-1037984	11/09/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	2 PE R6515 WEBSERVERS	2.0000	87.32	174.64	
012		05/28/15	06-1037984	11/09/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	2 PE R6515 WEBSERVERS	2.0000	43.66	87.32	
012		05/28/15	06-1037984	11/09/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	1 PE R7515 FILE SERVER	1.0000	3,935.71	3,935.71	
012		05/28/15	06-1037984	11/09/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	1 PE R7515 FILE SERVER	1.0000	2,623.81	2,623.81	
012		05/28/15	06-1037984	11/09/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	1 PE R7525 DB SERVER	1.0000	8,001.99	8,001.99	
012		05/28/15	06-1037984	11/09/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	1 PE R7525 DB SERVER	1.0000	5,334.66	5,334.66	
012			06-1037984							Purchase Order Total		28,628.41	
012	OC-14682	11/22/16	OG-1033871	10/21/20	984573	INSIGHT PUBLIC SECTOR INC - PA	208	00	COTS SOFTWARE AND MAINTENANCE	73.1200	1.00	73.12	
012	OC-14682	11/22/16	OG-1033871	10/21/20	984573	INSIGHT PUBLIC SECTOR INC - PA	208	00	COTS SOFTWARE AND MAINTENANCE	44.4400	1.00	44.44	
012	OC-14682	11/22/16	OG-1033871	10/21/20	984573	INSIGHT PUBLIC SECTOR INC - PA	208	00	COTS SOFTWARE AND MAINTENANCE	17.1700	1.00	17.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	OC-14682	11/22/16	OG-1033871	10/21/20	984573	INSIGHT PUBLIC SECTOR INC - PA	208	00	COTS SOFTWARE AND MAINTENANCE	12.7700	1.00	12.77	
012	OC-14682	11/22/16	OG-1033871	10/21/20	984573	INSIGHT PUBLIC SECTOR INC - PA	208	00	COTS SOFTWARE AND MAINTENANCE	19.1600	1.00	19.16	
012	OC-14682	11/22/16	OG-1033871	10/21/20	984573	INSIGHT PUBLIC SECTOR INC - PA	208	00	COTS SOFTWARE AND MAINTENANCE	16.5800	1.00	16.58	
012	OC-14682		OG-1033871						Purchase Order Total			183.24	
012	O4-2343	08/16/00	O9-1032075	10/13/20	531575	KUTAK ROCK LLP	961		2020 ATTORNEY FEES	13932.0000	1.00	13,932.00	
012	O4-2343		O9-1032075						Purchase Order Total			13,932.00	
012	O4-2343	08/16/00	O9-1032077	10/13/20	531575	KUTAK ROCK LLP	961		2019 ATTORNEY FEES	672.0000	1.00	672.00	
012	O4-2343		O9-1032077						Purchase Order Total			672.00	
012	O4-2343	08/16/00	O9-1037520	11/06/20	531575	KUTAK ROCK LLP	961		2019 ATTORNEY FEES	4746.0000	1.00	4,746.00	
012	O4-2343		O9-1037520						Purchase Order Total			4,746.00	
012	O4-2343	08/16/00	O9-1037523	11/06/20	531575	KUTAK ROCK LLP	961		2020 ATTORNEY FEES	14577.0000	1.00	14,577.00	
012	O4-2343	08/16/00	O9-1037523	11/06/20	531575	KUTAK ROCK LLP	961		2020 MISC FEES	570.9000	1.00	570.90	
012	O4-2343		O9-1037523						Purchase Order Total			15,147.90	
012	O4-2343	08/16/00	O9-1045826	12/15/20	531575	KUTAK ROCK LLP	961		2020 ATTORNEY FEES	15354.0000	1.00	15,354.00	
012	O4-2343	08/16/00	O9-1045826	12/15/20	531575	KUTAK ROCK LLP	961		2020 MISC FEES	28.0800	1.00	28.08	
012	O4-2343		O9-1045826						Purchase Order Total			15,382.08	
012	O4-2343	08/16/00	O9-1045827	12/15/20	531575	KUTAK ROCK LLP	961		2019 ATTORNEY FEES	6597.0000	1.00	6,597.00	
012	O4-2343		O9-1045827						Purchase Order Total			6,597.00	
012	O4-13759	07/01/05	O9-1040569	11/19/20	665828	LEXIS NEXIS RISK SOLUTIONS	962		SEARCHES	1027.6000	1.00	1,027.60	
012	O4-13759		O9-1040569						Purchase Order Total			1,027.60	
012	O4-13759	07/01/05	O9-1047976	12/28/20	665828	LEXIS NEXIS RISK SOLUTIONS	962		SEARCHES	618.5500	1.00	618.55	
012	O4-13759		O9-1047976						Purchase Order Total			618.55	
012	O4-81421	05/03/18	O9-1034120	10/22/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	322.8000	.08	25.82	
012	O4-81421	05/03/18	O9-1034120	10/22/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	484.2000	.08	38.74	
012	O4-81421		O9-1034120						Purchase Order Total			64.56	
012	O4-81898	06/11/18	O9-1032407	10/14/20	2647132	ASCEND TECHNOLOGIES LLC	962		MONTHLY AGREEMENT	1.0000	1,100.89	1,100.89	
012	O4-81898	06/11/18	O9-1032407	10/14/20	2647132	ASCEND TECHNOLOGIES LLC	962		MONTHLY AGREEMENT	1.0000	1,271.55	1,271.55	
012	O4-81898	06/11/18	O9-1032407	10/14/20	2647132	ASCEND TECHNOLOGIES LLC	962		MONTHLY AGREEMENT	1.0000	173.46	173.46	
012	O4-81898	06/11/18	O9-1032407	10/14/20	2647132	ASCEND TECHNOLOGIES LLC	962		MONTHLY AGREEMENT	1.0000	1,168.32	1,168.32	

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012	O4-81898	06/11/18	O9-1032407	10/14/20	2647132	ASCEND TECHNOLOGIES LLC	962		MONTHLY AGREEMENT	1.0000	1,752.48	1,752.48	
012	O4-81898		O9-1032407							Purchase Order Total		5,466.70	
012	O4-81898	06/11/18	O9-1034115	10/22/20	2647132	ASCEND TECHNOLOGIES LLC	962		MONTHLY AGREEMENT	1.0000	1,100.89	1,100.89	
012	O4-81898	06/11/18	O9-1034115	10/22/20	2647132	ASCEND TECHNOLOGIES LLC	962		MONTHLY AGREEMENT	1.0000	1,271.55	1,271.55	
012	O4-81898	06/11/18	O9-1034115	10/22/20	2647132	ASCEND TECHNOLOGIES LLC	962		MONTHLY AGREEMENT	1.0000	173.46	173.46	
012	O4-81898	06/11/18	O9-1034115	10/22/20	2647132	ASCEND TECHNOLOGIES LLC	962		MONTHLY AGREEMENT	1.0000	1,168.32	1,168.32	
012	O4-81898	06/11/18	O9-1034115	10/22/20	2647132	ASCEND TECHNOLOGIES LLC	962		MONTHLY AGREEMENT	1.0000	1,752.48	1,752.48	
012	O4-81898	06/11/18	O9-1034115	10/22/20	2647132	ASCEND TECHNOLOGIES LLC	962		MONTHLY AGREEMENT	1.0000	120.30	120.30	
012	O4-81898		O9-1034115							Purchase Order Total		5,587.00	
012	O4-81898	06/11/18	O9-1034117	10/22/20	2647132	ASCEND TECHNOLOGIES LLC	962		MONTHLY AGREEMENT	1.0000	1,100.89	1,100.89	
012	O4-81898	06/11/18	O9-1034117	10/22/20	2647132	ASCEND TECHNOLOGIES LLC	962		MONTHLY AGREEMENT	1.0000	1,271.55	1,271.55	
012	O4-81898	06/11/18	O9-1034117	10/22/20	2647132	ASCEND TECHNOLOGIES LLC	962		MONTHLY AGREEMENT	1.0000	173.46	173.46	
012	O4-81898	06/11/18	O9-1034117	10/22/20	2647132	ASCEND TECHNOLOGIES LLC	962		MONTHLY AGREEMENT	1.0000	1,168.32	1,168.32	
012	O4-81898	06/11/18	O9-1034117	10/22/20	2647132	ASCEND TECHNOLOGIES LLC	962		MONTHLY AGREEMENT	1.0000	1,752.48	1,752.48	
012	O4-81898	06/11/18	O9-1034117	10/22/20	2647132	ASCEND TECHNOLOGIES LLC	962		MONTHLY AGREEMENT	1.0000	120.30	120.30	
012	O4-81898		O9-1034117							Purchase Order Total		5,587.00	
012	O4-81898	06/11/18	O9-1037515	11/06/20	2647132	ASCEND TECHNOLOGIES LLC	962		MONTHLY AGREEMENT	1.0000	1,100.89	1,100.89	
012	O4-81898	06/11/18	O9-1037515	11/06/20	2647132	ASCEND TECHNOLOGIES LLC	962		MONTHLY AGREEMENT	1.0000	1,271.55	1,271.55	
012	O4-81898	06/11/18	O9-1037515	11/06/20	2647132	ASCEND TECHNOLOGIES LLC	962		MONTHLY AGREEMENT	1.0000	173.46	173.46	
012	O4-81898	06/11/18	O9-1037515	11/06/20	2647132	ASCEND TECHNOLOGIES LLC	962		MONTHLY AGREEMENT	1.0000	1,168.32	1,168.32	
012	O4-81898	06/11/18	O9-1037515	11/06/20	2647132	ASCEND TECHNOLOGIES LLC	962		MONTHLY AGREEMENT	1.0000	1,752.48	1,752.48	

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012	O4-81898	06/11/18	O9-1037515	11/06/20	2647132	ASCEND TECHNOLOGIES LLC	962		MONTHLY AGREEMENT	1.0000	120.30	120.30	
012	O4-81898		O9-1037515							Purchase Order Total		5,587.00	
012	O4-81898	06/11/18	O9-1045818	12/15/20	2647132	ASCEND TECHNOLOGIES LLC	962		MONTHLY AGREEMENT	1.0000	1,100.89	1,100.89	
012	O4-81898	06/11/18	O9-1045818	12/15/20	2647132	ASCEND TECHNOLOGIES LLC	962		MONTHLY AGREEMENT	1.0000	1,271.55	1,271.55	
012	O4-81898	06/11/18	O9-1045818	12/15/20	2647132	ASCEND TECHNOLOGIES LLC	962		MONTHLY AGREEMENT	1.0000	173.46	173.46	
012	O4-81898	06/11/18	O9-1045818	12/15/20	2647132	ASCEND TECHNOLOGIES LLC	962		MONTHLY AGREEMENT	1.0000	1,168.32	1,168.32	
012	O4-81898	06/11/18	O9-1045818	12/15/20	2647132	ASCEND TECHNOLOGIES LLC	962		MONTHLY AGREEMENT	1.0000	1,752.48	1,752.48	
012	O4-81898	06/11/18	O9-1045818	12/15/20	2647132	ASCEND TECHNOLOGIES LLC	962		MONTHLY AGREEMENT	1.0000	120.30	120.30	
012	O4-81898		O9-1045818							Purchase Order Total		5,587.00	
012	O4-85104	02/11/19	O9-1034119	10/22/20	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	208.00	208.00	
012	O4-85104	02/11/19	O9-1034119	10/22/20	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	312.00	312.00	
012	O4-85104		O9-1034119							Purchase Order Total		520.00	
012	O4-85104	02/11/19	O9-1037518	11/06/20	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	208.00	208.00	
012	O4-85104	02/11/19	O9-1037518	11/06/20	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	312.00	312.00	
012	O4-85104		O9-1037518							Purchase Order Total		520.00	
012	O4-85104	02/11/19	O9-1045819	12/15/20	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	208.00	208.00	
012	O4-85104	02/11/19	O9-1045819	12/15/20	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	312.00	312.00	
012	O4-85104		O9-1045819							Purchase Order Total		520.00	
012	O4-85445	03/11/19	O9-1034118	10/22/20	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	779.97	779.97	
012	O4-85445	03/11/19	O9-1034118	10/22/20	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	900.89	900.89	
012	O4-85445	03/11/19	O9-1034118	10/22/20	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	122.89	122.89	
012	O4-85445	03/11/19	O9-1034118	10/22/20	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	827.74	827.74	
012	O4-85445	03/11/19	O9-1034118	10/22/20	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	1,241.61	1,241.61	
012	O4-85445	03/11/19	O9-1034118	10/22/20	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	85.23	85.23	
012	O4-85445		O9-1034118							Purchase Order Total		3,958.33	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	O4-85445	03/11/19	O9-1037517	11/06/20	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	779.97	779.97	
012	O4-85445	03/11/19	O9-1037517	11/06/20	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	900.89	900.89	
012	O4-85445	03/11/19	O9-1037517	11/06/20	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	122.89	122.89	
012	O4-85445	03/11/19	O9-1037517	11/06/20	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	827.74	827.74	
012	O4-85445	03/11/19	O9-1037517	11/06/20	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	1,241.61	1,241.61	
012	O4-85445	03/11/19	O9-1037517	11/06/20	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	85.23	85.23	
012	O4-85445		O9-1037517							Purchase Order Total		3,958.33	
012	O4-85445	03/11/19	O9-1045816	12/15/20	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	779.97	779.97	
012	O4-85445	03/11/19	O9-1045816	12/15/20	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	900.89	900.89	
012	O4-85445	03/11/19	O9-1045816	12/15/20	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	122.89	122.89	
012	O4-85445	03/11/19	O9-1045816	12/15/20	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	827.74	827.74	
012	O4-85445	03/11/19	O9-1045816	12/15/20	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	1,241.61	1,241.61	
012	O4-85445	03/11/19	O9-1045816	12/15/20	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	85.23	85.23	
012	O4-85445		O9-1045816							Purchase Order Total		3,958.33	
012	O4-85446	03/11/19	O9-1045608	12/14/20	554786	THOMSON WEST - PAYMENTS	962		CLEAR PROFLEX	1.0000	814.27	814.27	
012	O4-85446		O9-1045608							Purchase Order Total		814.27	
012	O4-85446	03/11/19	O9-1045610	12/14/20	554786	THOMSON WEST - PAYMENTS	962		CLEAR PROFLEX	1.0000	814.27	814.27	
012	O4-85446		O9-1045610							Purchase Order Total		814.27	
012	O4-85446	03/11/19	O9-1045611	12/14/20	554786	THOMSON WEST - PAYMENTS	962		CLEAR PROFLEX	1.0000	814.27	814.27	
012	O4-85446		O9-1045611							Purchase Order Total		814.27	
012	O4-85446	03/11/19	O9-1045612	12/14/20	554786	THOMSON WEST - PAYMENTS	962		CLEAR PROFLEX	1.0000	814.27	814.27	
012	O4-85446		O9-1045612							Purchase Order Total		814.27	
012	O4-85446	03/11/19	O9-1045613	12/14/20	554786	THOMSON WEST - PAYMENTS	962		CLEAR PROFLEX	1.0000	814.27	814.27	
012	O4-85446		O9-1045613							Purchase Order Total		814.27	
012	O4-85446	03/11/19	O9-1045614	12/14/20	554786	THOMSON WEST - PAYMENTS	962		CLEAR PROFLEX	1.0000	814.27	814.27	
012	O4-85446		O9-1045614							Purchase Order Total		814.27	
012	O4-85446	03/11/19	O9-1045615	12/14/20	554786	THOMSON WEST - PAYMENTS	962		CLEAR PROFLEX	1.0000	814.27	814.27	
012	O4-85446		O9-1045615							Purchase Order Total		814.27	
012	O4-85446	03/11/19	O9-1045616	12/14/20	554786	THOMSON WEST - PAYMENTS	962		CLEAR PROFLEX	1.0000	814.27	814.27	
012	O4-85446		O9-1045616							Purchase Order Total		814.27	
012	O4-85446	03/11/19	O9-1045617	12/14/20	554786	THOMSON WEST -	962		CLEAR PROFLEX	1.0000	814.27	814.27	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
PAYMENTS													
012	O4-85446		O9-1045617							Purchase Order Total		814.27	
012	O4-85446	03/11/19	O9-1047977	12/28/20	554786	THOMSON WEST -	962		CLEAR PROFLEX	1.0000	814.27	814.27	
PAYMENTS													
012	O4-85446		O9-1047977							Purchase Order Total		814.27	
012	O4-88855	11/07/19	O9-1043100	12/03/20	2273288	EECS LLC	962		AUDIT SERVICES	3430.4100	1.00	3,430.41	
012	O4-88855		O9-1043100							Purchase Order Total		3,430.41	
012	O4-88855	11/07/19	O9-1043101	12/03/20	2273288	EECS LLC	962		AUDIT SERVICES	191.6400	1.00	191.64	
012	O4-88855		O9-1043101							Purchase Order Total		191.64	
012	O4-88855	11/07/19	O9-1043103	12/03/20	2273288	EECS LLC	962		AUDIT SERVICES	13432.1700	1.00	13,432.17	
012	O4-88855		O9-1043103							Purchase Order Total		13,432.17	
012	O4-88859	11/07/19	O9-1032071	10/13/20	1949463	KELMAR ASSOCIATES	962		UNCLAIMED PROPERTY	63392.4200	1.00	63,392.42	
						LLC			AUDITS				
012	O4-88859		O9-1032071							Purchase Order Total		63,392.42	
012	O4-88859	11/07/19	O9-1043104	12/03/20	1949463	KELMAR ASSOCIATES	962		UNCLAIMED PROPERTY	114.2900	1.00	114.29	
						LLC			AUDITS				
012	O4-88859		O9-1043104							Purchase Order Total		114.29	
012	O4-88860	11/07/19	O9-1045823	12/15/20	540287	OMAHA STORM CHASERS	962		WHY I WANT TO GO TO	2000.0000	1.00	2,000.00	
						BASEBALL			COLLEGE				
012	O4-88860		O9-1045823							Purchase Order Total		2,000.00	
012	O4-89655	02/18/20	O9-1032072	10/13/20	545146	ROCHESTER ARMORED	962		ROCHESTER ARMORED	1.0000	384.40	384.40	
						CAR CO INC -			CAR				
012	O4-89655		O9-1032072							Purchase Order Total		384.40	
012	O4-89655	02/18/20	O9-1032073	10/13/20	545146	ROCHESTER ARMORED	962		ROCHESTER ARMORED	1.0000	399.78	399.78	
						CAR CO INC -			CAR				
012	O4-89655		O9-1032073							Purchase Order Total		399.78	
012	O4-89655	02/18/20	O9-1032074	10/13/20	545146	ROCHESTER ARMORED	962		ROCHESTER ARMORED	1.0000	399.78	399.78	
						CAR CO INC -			CAR				
012	O4-89655		O9-1032074							Purchase Order Total		399.78	
012	O4-89655	02/18/20	O9-1037519	11/06/20	545146	ROCHESTER ARMORED	962		ROCHESTER ARMORED	1.0000	399.78	399.78	
						CAR CO INC -			CAR				
012	O4-89655		O9-1037519							Purchase Order Total		399.78	
012	O4-89655	02/18/20	O9-1040570	11/19/20	545146	ROCHESTER ARMORED	962		ROCHESTER ARMORED	1.0000	399.78	399.78	
						CAR CO INC -			CAR				
012	O4-89655		O9-1040570							Purchase Order Total		399.78	
012	O4-89655	02/18/20	O9-1047974	12/28/20	545146	ROCHESTER ARMORED	962		ROCHESTER ARMORED	1.0000	399.78	399.78	
						CAR CO INC -			CAR				
012	O4-89655		O9-1047974							Purchase Order Total		399.78	
012			48			Purchase Orders				Agency Total		244,651.27	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013			OP-1040565	11/19/20	3177040	OPEN UP RESOURCES	710	92	OUR IB ONETAB DATA-12MO	150.0000	159.00	23,850.00	
013			OP-1040565	11/19/20	3177040	OPEN UP RESOURCES	710	92	DISCOUNT	4590.0000-	1.00	4,590.00-	
013			OP-1040565						Purchase Order Total			19,260.00	
013			ZO-1031491	10/08/20	999999	BEST SOURCE	204	00	ANKER4PORT USB 3.0 HUB	20.0000	11.99	239.80	
013			ZO-1031491						Purchase Order Total			239.80	
013			ZO-1033862	10/21/20	999999	BEST SOURCE	208	00	PHUSIONPASSENGER ENTP LICENSE	1.0000	348.00	348.00	
013			ZO-1033862						Purchase Order Total			348.00	
013			ZO-1037640	11/06/20	553666	VOCATIONAL RESEARCH INSTITUTE	208	00	CAREERSCOPE TRAINING	3.0000	199.00	597.00	
013			ZO-1037640						Purchase Order Total			597.00	
013			ZO-1039586	11/16/20	553666	VOCATIONAL RESEARCH INSTITUTE	208	00	CAREERSCOPE ONLINE RENEWAL	1.0000	299.00	299.00	
013			ZO-1039586						Purchase Order Total			299.00	
013	OC-14247	05/28/15	O6-1031489	10/08/20	509537	APPLE INC - PAYMENT	204	00	27" IMAC W/RETINA 5K DISPLAY	1.0000	1,929.00	1,929.00	
013		05/28/15	O6-1031489	10/08/20	509537	APPLE INC - PAYMENT	204	00	USB-C DIGITALAV MULTIPORT	1.0000	69.00	69.00	
013		05/28/15	O6-1031489	10/08/20	509537	APPLE INC - PAYMENT	204	00	IPHONE LIGHTNING DOCK-BLACK	1.0000	49.00	49.00	
013			O6-1031489						Purchase Order Total			2,047.00	
013	OC-14247	05/28/15	O6-1031499	10/08/20	509537	APPLE INC - PAYMENT	204	00	USB-C DIGITALAV MULTIPORTADAPT	15.0000	69.00	1,035.00	
013		05/28/15	O6-1031499	10/08/20	509537	APPLE INC - PAYMENT	204	00	USB-C DIGITALAV MULTIPORTADAPT	5.0000	69.00	345.00	
013			O6-1031499						Purchase Order Total			1,380.00	
013	OC-14247	05/28/15	O6-1033577	10/20/20	509537	APPLE INC - PAYMENT	204	00	13" MACBOOK PRO W/TOUCH BAR	1.0000	2,239.00	2,239.00	
013		05/28/15	O6-1033577	10/20/20	509537	APPLE INC - PAYMENT	204	00	USB-C DIGITALAV MULTIPORT	2.0000	69.00	138.00	
013		05/28/15	O6-1033577	10/20/20	509537	APPLE INC - PAYMENT	204	00	USB-C TO LIGHTNING CABLE (1 M)	2.0000	19.00	38.00	
013		05/28/15	O6-1033577	10/20/20	509537	APPLE INC - PAYMENT	204	00	16" MACBOOK PRO W/TOUCH BAR	1.0000	4,459.00	4,459.00	
013		05/28/15	O6-1033577	10/20/20	509537	APPLE INC - PAYMENT	204	00	APPLECARE+ FOR 16" MACBOOK PRO	1.0000	259.00	259.00	
013		05/28/15	O6-1033577	10/20/20	509537	APPLE INC - PAYMENT	204	00	LACIE 2TB MOBILE	2.0000	379.95	759.90	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013		05/28/15	O6-1033577	10/20/20	509537	APPLE INC - PAYMENT	204	00	SSD HIGH- USB-C TO SC CARD READER	1.0000	39.00	39.00	
013		05/28/15	O6-1033577	10/20/20	509537	APPLE INC - PAYMENT	204	00	LG ULTRA FINE 5K DISPLAY	2.0000	1,169.95	2,339.90	
013			O6-1033577						Purchase Order Total			10,271.80	
013	OC-14247	05/28/15	O6-1034328	10/23/20	509537	APPLE INC - PAYMENT	204	00	13-INCH MACBOOK PRO SPACE GRAY	6.0000	1,379.00	8,274.00	
013		05/28/15	O6-1034328	10/23/20	509537	APPLE INC - PAYMENT	204	00	USB-C DIGITAL AV MULTIPOINT ADA	7.0000	69.00	483.00	
013		05/28/15	O6-1034328	10/23/20	509537	APPLE INC - PAYMENT	204	00	16-INCH MACBOOK PRO SPACE GRAY	1.0000	2,739.00	2,739.00	
013		05/28/15	O6-1034328	10/23/20	509537	APPLE INC - PAYMENT	208	00	APPLECARE+	1.0000	259.00	259.00	
013			O6-1034328						Purchase Order Total			11,755.00	
013	OC-14247	05/28/15	O6-1043112	12/03/20	509537	APPLE INC - PAYMENT	204	00	12.9 INCH IPAD PRO SPACE GRAY	2.0000	999.00	1,998.00	
013		05/28/15	O6-1043112	12/03/20	509537	APPLE INC - PAYMENT	204	00	APPLE PENCIL 2G	2.0000	119.00	238.00	
013		05/28/15	O6-1043112	12/03/20	509537	APPLE INC - PAYMENT	204	00	APPLE PENCIL 1G	1.0000	89.00	89.00	
013		05/28/15	O6-1043112	12/03/20	509537	APPLE INC - PAYMENT	204	00	MAGIC KEYBOARD 12.9 4G	1.0000	329.00	329.00	
013			O6-1043112						Purchase Order Total			2,654.00	
013	OC-14259	05/29/15	O6-1031510	10/08/20	1998845	HP INC - PURCHASING	204	00	HP USB-C DOCK G5	3.0000	173.01	519.03	
013		05/29/15	O6-1031510	10/08/20	1998845	HP INC - PURCHASING	204	00	HP USB-C DOCK G5	8.0000	173.01	1,384.08	
013		05/29/15	O6-1031510	10/08/20	1998845	HP INC - PURCHASING	204	00	HP EXE 14.1 SLIM TOP LOAD	11.0000	38.71	425.81	
013		05/29/15	O6-1031510	10/08/20	1998845	HP INC - PURCHASING	204	00	HP EXE 14.1 SLIM TOP LOAD	80.0000	38.71	3,096.80	
013			O6-1031510						Purchase Order Total			5,425.72	
013	OC-14259	05/29/15	O6-1038806	11/12/20	1998845	HP INC - PURCHASING	204	00	ELITEBOOK 840 G6 SERIES	5.0000	1,130.93	5,654.65	
013		05/29/15	O6-1038806	11/12/20	1998845	HP INC - PURCHASING	204	00	USB-C DOCK G5 U.S.ENGLISH	5.0000	135.00	675.00	
013		05/29/15	O6-1038806	11/12/20	1998845	HP INC - PURCHASING	204	00	SLIM WIRELESS KEYBOARD	5.0000	35.00	175.00	
013		05/29/15	O6-1038806	11/12/20	1998845	HP INC - PURCHASING	204	00	EXECUTIVE 14.1 SLIM TOP LOAD	5.0000	38.00	190.00	
013		05/29/15	O6-1038806	11/12/20	1998845	HP INC - PURCHASING	204	00	4Y NEXTBUSDAY ONSITE NB ONLY	5.0000	90.00	450.00	
013			O6-1038806						Purchase Order Total			7,144.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	OC-14259	05/29/15	06-1038812	11/12/20	1998845	HP INC - PURCHASING	204	00	ELITEBOOK 840 G7 SERIES	5.0000	973.93	4,869.65	
013		05/29/15	06-1038812	11/12/20	1998845	HP INC - PURCHASING	204	00	USB-C DOCK G5 U.S. ENGLISH	5.0000	135.00	675.00	
013		05/29/15	06-1038812	11/12/20	1998845	HP INC - PURCHASING	204	00	SLIM WIRELESS KEYBOARD & MOUSE	5.0000	35.00	175.00	
013		05/29/15	06-1038812	11/12/20	1998845	HP INC - PURCHASING	204	00	EXECUTIVE 14.1 SLIM TOP LOAD	5.0000	38.00	190.00	
013		05/29/15	06-1038812	11/12/20	1998845	HP INC - PURCHASING	204	00	4Y NEXTBUSDAY ONSITE NB ONLY	5.0000	90.00	450.00	
013			06-1038812						Purchase Order Total			6,359.65	
013	OC-14259	05/29/15	06-1039034	11/13/20	1998845	HP INC - PURCHASING	204	00	ELITEBOOK 840 G7 SERIES	5.0000	973.93	4,869.65	
013		05/29/15	06-1039034	11/13/20	1998845	HP INC - PURCHASING	204	00	USB-C DOCK G5 U.S ENGLISH	5.0000	135.00	675.00	
013		05/29/15	06-1039034	11/13/20	1998845	HP INC - PURCHASING	204	00	SLIM WIRELESS KEYBOARD & MOUSE	5.0000	35.00	175.00	
013		05/29/15	06-1039034	11/13/20	1998845	HP INC - PURCHASING	204	00	EXECUTIVE 14.1 SLIM TOP LOAD	5.0000	38.00	190.00	
013		05/29/15	06-1039034	11/13/20	1998845	HP INC - PURCHASING	204	00	4Y NEXTBUSDAY ONSITE NB ONLY	5.0000	90.00	450.00	
013			06-1039034						Purchase Order Total			6,359.65	
013	OC-14259	05/29/15	06-1039374	11/16/20	1998845	HP INC - PURCHASING	204	00	HP CHROMEBOOK 14A G5	1.0000	444.51	444.51	
013	OC-14259		06-1039374						Purchase Order Total			444.51	
013	OC-14681	11/22/16	06-1033226	10/19/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	EPSON POWERLITE 1795F-3LCD	1.0000	899.99	899.99	
013		11/22/16	06-1033226	10/19/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	STARTECH.COM 30FT HDMI 2.0	1.0000	71.81	71.81	
013		11/22/16	06-1033226	10/19/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	VIZIO V655-H19 V SERIES-65"	1.0000	548.62	548.62	
013			06-1033226						Purchase Order Total			1,520.42	
013	OC-14681	11/22/16	06-1033575	10/20/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	HENGE DOCKS STONE PRO-DP	1.0000	232.41	232.41	
013		11/22/16	06-1033575	10/20/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	TARGUS CLASSIC TOPLOAD 16"	1.0000	24.69	24.69	
013		11/22/16	06-1033575	10/20/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	BRENTHAVEN PRED HORIZONTAL	1.0000	29.92	29.92	
013			06-1033575						Purchase Order Total			287.02	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	OC-14681	11/22/16	O6-1043181	12/04/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	GOOGLE APPS BUS UPG 1MO	30.0000	11.00	330.00	
013	OC-14681		O6-1043181							Purchase Order Total		330.00	
013	OC-14682	11/22/16	O6-1033060	10/19/20	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	ADBOE SIGN FOR ENTERPRISE	12000.0000	1.92	23,040.00	
013	OC-14682		O6-1033060							Purchase Order Total		23,040.00	
013	OC-14682	11/22/16	O6-1047602	12/22/20	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	MICROSOFT VISIO PRO FOR OFFICE	25.0000	6.03	150.75	
013	OC-14682		O6-1047602							Purchase Order Total		150.75	
013	ON-106882	10/18/20	OP-1035784	10/30/20	1553993	IDERA INC	208	00	SQL DIAGNOSTIC MGR-RM	11.0000	499.00	5,489.00	
013	ON-106882		OP-1035784							Purchase Order Total		5,489.00	
013	ON-106911	10/22/20	OP-1035782	10/30/20	999999	BEST SOURCE	208	00	SOLAR WINDS WEB HELP DESK	2.0000	690.00	1,380.00	
013	ON-106911	10/22/20	OP-1035782	10/30/20	999999	BEST SOURCE	208	00	DISCOUNT	138.0000-	1.00	138.00-	
013	ON-106911		OP-1035782							Purchase Order Total		1,242.00	
013	ON-106980	10/30/20	OP-1035785	10/30/20	1502400	ESU COORDINATING COUNCIL	208	00	ARTICULATE 360 TEAMS	11.0000	595.78	6,553.58	
013	ON-106980		OP-1035785							Purchase Order Total		6,553.58	
013	ON-106981	10/30/20	OP-1035786	10/30/20	1502400	ESU COORDINATING COUNCIL	208	00	ARTICULATE 360 TEAMS	29.0000	335.13	9,718.77	
013	ON-106981		OP-1035786							Purchase Order Total		9,718.77	
013	ON-107095	11/13/20	OP-1041187	11/23/20	984573	INSIGHT PUBLIC SECTOR INC - PA	208	00	MICROSOFT WINDOWS SERVER	28.0000	18.75	525.00	
013	ON-107095		OP-1041187							Purchase Order Total		525.00	
013	ON-107166	11/19/20	OP-1040592	11/19/20	537850	NCS PEARSON INC - PAYMENTS	208	00	(GMETRIX) MOS PRACTICE TEST	74.0000	466.66	34,532.84	
013	ON-107166		OP-1040592							Purchase Order Total		34,532.84	
013	ON-107191	11/23/20	OP-1041188	11/23/20	999999	BEST SOURCE	208	00	SOLAR WINDS WEB HELP DESK	15.0000	675.00	10,125.00	
013	ON-107191	11/23/20	OP-1041188	11/23/20	999999	BEST SOURCE	208	00	DISCOUNT	1518.7500-	1.00	1,518.75-	
013	ON-107191		OP-1041188							Purchase Order Total		8,606.25	
013	ON-107321	12/14/20	OP-1045710	12/15/20	1330719	PARCHMENT INC	208	00	PARCHMENT ANNUAL SUBSCRIPTION	1.0000	2,625.00	2,625.00	
013	ON-107321		OP-1045710							Purchase Order Total		2,625.00	
013	ON-107349	12/16/20	OP-1046308	12/16/20	506747	CXTEC INC	204	00	EQUAL2NEW ARUBA INSTANT	28.0000	615.00	17,220.00	
013	ON-107349	12/16/20	OP-1046308	12/16/20	506747	CXTEC INC	450	98	SHIPPING	195.0000	1.00	195.00	
013	ON-107349		OP-1046308							Purchase Order Total		17,415.00	

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	OO-107212	11/25/20	ZO-1041992	11/30/20	2067342	EAKES OFFICE SOLUTIONS - LINCO	425	00	LEAP CHAIR (SEE QUOTE)	1.0000	755.00	755.00	DPA
013	OO-107212		ZO-1041992							Purchase Order Total		755.00	
013	O4-64499	09/18/19	O9-1030459	10/05/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	7800 S 15TH	1.0000	3,069.58	3,069.58	
013	O4-64499		O9-1030459							Purchase Order Total		3,069.58	
013	O4-64499	09/18/19	O9-1037288	11/05/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	7800 S 15TH	1.0000	3,069.58	3,069.58	
013	O4-64499		O9-1037288							Purchase Order Total		3,069.58	
013	O4-64499	09/18/19	O9-1046643	12/17/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	7800 S 15TH	1.0000	3,069.58	3,069.58	
013	O4-64499		O9-1046643							Purchase Order Total		3,069.58	
013	O4-76419	04/11/17	O9-1032996	10/18/20	1381796	EDCOUNT LLC	961	62	PROV ENHANCED ASSESSMT SVCS	79393.9300	1.00	79,393.93	
013	O4-76419		O9-1032996							Purchase Order Total		79,393.93	
013	O4-76419	04/11/17	O9-1037912	11/09/20	1381796	EDCOUNT LLC	961	62	PROV ENHANCED ASSESSMT SVCS	93844.2800	1.00	93,844.28	
013	O4-76419		O9-1037912							Purchase Order Total		93,844.28	
013	O4-76419	04/11/17	O9-1047068	12/21/20	1381796	EDCOUNT LLC	961	62	AMENDMENT #2	70006.0400	1.00	70,006.04	
013	O4-76419		O9-1047068							Purchase Order Total		70,006.04	
013	O4-76419	04/11/17	O9-1047070	12/21/20	1381796	EDCOUNT LLC	961	62	PROV ENHANCED ASSESSMT SVCS	17370.7800	1.00	17,370.78	
013	O4-76419	04/11/17	O9-1047070	12/21/20	1381796	EDCOUNT LLC	961	62	AMENDMENT #2	10953.2600	1.00	10,953.26	
013	O4-76419		O9-1047070							Purchase Order Total		28,324.04	
013	O4-76500	04/14/17	O9-1039442	11/16/20	631076	OFFICE INSTALLATION SPECIALIST	962	56	MOVING SERVICES	280.0000	1.00	280.00	
013	O4-76500		O9-1039442							Purchase Order Total		280.00	
013	O4-82549	07/13/18	O9-1036162	11/02/20	564572	EDUCATIONAL SERVICE UNIT 9	961	62	ASST W/STATE PLAN	3151.9800	1.00	3,151.98	
013	O4-82549		O9-1036162							Purchase Order Total		3,151.98	
013	O4-84128	10/31/18	O9-1033052	10/19/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	HR	162.5000	1.00	162.50	
013		10/31/18	O9-1033052	10/19/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	EC	46.0000	1.00	46.00	
013			O9-1033052							Purchase Order Total		208.50	
013	O4-84687	07/21/20	O9-1036873	11/04/20	538140	NEBRASKA GOV - PO S	920	47	WEBSITE MAINTENANCE	1.0000	20.00	20.00	
013	O4-84687		O9-1036873							Purchase Order Total		20.00	
013	O4-86178	05/06/19	O9-1029963	10/02/20	523146	GARTNER INC	956	05	EXECUTIVE PROGRAM SERVICES	1.0000	95,900.00	95,900.00	

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-86178		O9-1029963							Purchase Order Total		95,900.00	
013	O4-86792	06/18/19	O9-1047389	12/22/20	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	FIRE EQUIPMENT AND LABOR	590.0000	1.00	590.00	
013	O4-86792		O9-1047389							Purchase Order Total		590.00	
013	O4-87121	07/07/19	O9-1047693	12/23/20	564553	EDUCATIONAL SERVICE UNIT 10	961	62	PROVIDE STAFF	36793.4900	1.00	36,793.49	
013	O4-87121	07/07/19	O9-1047693	12/23/20	564553	EDUCATIONAL SERVICE UNIT 10	961	62	PROVIDE STAFF	5017.2900	1.00	5,017.29	
013	O4-87121		O9-1047693							Purchase Order Total		41,810.78	
013	O4-87165	07/08/19	O9-1042795	12/03/20	564561	EDUCATIONAL SERVICE UNIT 18	961	62	DEAF/HARD OF HEARING PROGRAM	79305.0000	1.00	79,305.00	
013	O4-87165		O9-1042795							Purchase Order Total		79,305.00	
013	O4-87170	07/09/19	O9-1029870	10/01/20	564565	EDUCATIONAL SERVICE UNIT 4	961	62	OPERATE NCECBVI	181525.0000	1.00	181,525.00	
013	O4-87170		O9-1029870							Purchase Order Total		181,525.00	
013	O4-87170	07/09/19	O9-1029914	10/02/20	564565	EDUCATIONAL SERVICE UNIT 4	961	62	OPERATE NCECBVI	181525.0000	1.00	181,525.00	
013	O4-87170		O9-1029914							Purchase Order Total		181,525.00	
013	O4-87170	07/09/19	O9-1036875	11/04/20	564565	EDUCATIONAL SERVICE UNIT 4	961	62	OPERATE NCECBVI	181525.0000	1.00	181,525.00	
013	O4-87170		O9-1036875							Purchase Order Total		181,525.00	
013	O4-87170	07/09/19	O9-1040538	11/19/20	564565	EDUCATIONAL SERVICE UNIT 4	961	62	OPERATE NCECBVI	181525.0000	1.00	181,525.00	
013	O4-87170		O9-1040538							Purchase Order Total		181,525.00	
013	O4-87171	07/09/19	O9-1042796	12/03/20	564873	NORFOLK PUBLIC SCHOOLS	961	62	IMPLEMENT DEAF/HARD OF HEARING	63004.7500	1.00	63,004.75	
013	O4-87171		O9-1042796							Purchase Order Total		63,004.75	
013	O4-87172	07/09/19	O9-1032988	10/18/20	564564	EDUCATIONAL SERVICE UNIT 3	961	62	IMPLEMENT DEAF/HARD OF HEARING	70681.3000	1.00	70,681.30	
013	O4-87172		O9-1032988							Purchase Order Total		70,681.30	
013	O4-87174	07/09/19	O9-1042799	12/03/20	564572	EDUCATIONAL SERVICE UNIT 9	961	62	IMPLEMENT DEAF/HARD OF HEARING	112225.0000	1.00	112,225.00	
013	O4-87174		O9-1042799							Purchase Order Total		112,225.00	
013	O4-87349	07/18/19	O9-1034530	10/26/20	506720	DATA RECOGNITION CORPORATION -	961	62	AMENDMENT #1	46002.9600	1.00	46,002.96	
013	O4-87349	07/18/19	O9-1034530	10/26/20	506720	DATA RECOGNITION CORPORATION -	961	62	AMENDMENT #1	15033.2100	1.00	15,033.21	
013	O4-87349		O9-1034530							Purchase Order Total		61,036.17	
013	O4-87349	07/18/19	O9-1040878	11/20/20	506720	DATA RECOGNITION	961	62	ADMIN ALTERNATE	46002.9600	1.00	46,002.96	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-87349	07/18/19	O9-1040878	11/20/20	506720	CORPORATION - DATA RECOGNITION CORPORATION -	961	62	ASSESSMENT ADMIN ALTERNATE ASSESSMENT	15033.2100	1.00	15,033.21	
013	O4-87349		O9-1040878							Purchase Order Total		61,036.17	
013	O4-87350	07/18/19	O9-1038269	11/10/20	3801918	MTW SOLUTIONS LLC	961	62	MAINTENANCE & SUPPORT OF GMS	4015.5000	1.00	4,015.50	
013	O4-87350		O9-1038269							Purchase Order Total		4,015.50	
013	O4-87350	07/18/19	O9-1038271	11/10/20	3801918	MTW SOLUTIONS LLC	961	62	MAINTENANCE & SUPPORT OF GMS	6950.2500	1.00	6,950.25	
013	O4-87350		O9-1038271							Purchase Order Total		6,950.25	
013	O4-87350	07/18/19	O9-1038274	11/10/20	3801918	MTW SOLUTIONS LLC	961	62	MAINTENANCE & SUPPORT OF GMS	9504.0000	1.00	9,504.00	
013	O4-87350		O9-1038274							Purchase Order Total		9,504.00	
013	O4-87350	07/18/19	O9-1038314	11/10/20	3801918	MTW SOLUTIONS LLC	961	62	MAINTENANCE & SUPPORT OF GMS	8803.5000	1.00	8,803.50	
013	O4-87350		O9-1038314							Purchase Order Total		8,803.50	
013	O4-87718	08/12/19	O9-1036372	11/03/20	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	AMENDMENT #2	217924.3000	1.00	217,924.30	
013	O4-87718	08/12/19	O9-1036372	11/03/20	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	AMENDMENT #2	217924.3000	1.00	217,924.30	
013	O4-87718		O9-1036372							Purchase Order Total		435,848.60	
013	O4-87718	08/12/19	O9-1040053	11/17/20	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	AMENDMENT #2	212471.1800	1.00	212,471.18	
013	O4-87718	08/12/19	O9-1040053	11/17/20	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	AMENDMENT #2	212471.7700	1.00	212,471.77	
013	O4-87718		O9-1040053							Purchase Order Total		424,942.95	
013	O4-87718	08/12/19	O9-1040357	11/18/20	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	AMENDMENT #2	.6000	1.00	.60	
013	O4-87718	08/12/19	O9-1040357	11/18/20	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	PROV COMPUTERIZED SYSTEM	212471.1800	1.00	212,471.18	
013	O4-87718	08/12/19	O9-1040357	11/18/20	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	PROV COMPUTERIZED SYSTEM	212471.7700	1.00	212,471.77	
013	O4-87718		O9-1040357							Purchase Order Total		424,943.55	
013	O4-87718	08/12/19	O9-1047098	12/21/20	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	AMENDMENT #2	212471.7800	1.00	212,471.78	
013	O4-87718	08/12/19	O9-1047098	12/21/20	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	AMENDMENT #2	212471.7700	1.00	212,471.77	
013	O4-87718		O9-1047098							Purchase Order Total		424,943.55	
013	O4-87756	08/14/19	O9-1030733	10/06/20	515894	COLYAR CONSULTING	961	62	MAINTAIN CNP SYS	29187.5000	1.00	29,187.50	

Statute Report

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GROUP							
013	O4-87756		O9-1030733							Purchase Order Total		29,187.50	
013	O4-87756	08/14/19	O9-1033820	10/21/20	515894	COLYAR CONSULTING GROUP	961	62	MAINTAIN CNP SYS	23018.0000	1.00	23,018.00	
						GROUP							
013	O4-87756		O9-1033820							Purchase Order Total		23,018.00	
013	O4-88351	09/24/19	O9-1032990	10/18/20	2635851	TEACHING LAB	961	62	DEV/FAC MATERIALS	44208.0000	1.00	44,208.00	
013	O4-88351		O9-1032990							Purchase Order Total		44,208.00	
013	O4-88457	10/01/19	O9-1038109	11/10/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	ASST W/TRNG	39745.4700	1.00	39,745.47	
										Purchase Order Total		39,745.47	
013	O4-88457	10/01/19	O9-1046945	12/18/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	ASST W/TRNG	11310.6400	1.00	11,310.64	
										Purchase Order Total		11,310.64	
013	O4-88577	10/11/19	O9-1045735	12/15/20	564472	EDU - DAWES CO SCH DIST 002	961	62	PROMOTE HEALTHY DEV OF STUDENT	300.0000	1.00	300.00	
										Purchase Order Total		300.00	
013	O4-88577	10/11/19	O9-1045737	12/15/20	564472	EDU - DAWES CO SCH DIST 002	961	62	PROMOTE HEALTHY DEV OF STUDENT	5081.6900	1.00	5,081.69	
										Purchase Order Total		5,081.69	
013	O4-88577	10/11/19	O9-1046998	12/18/20	564472	EDU - DAWES CO SCH DIST 002	961	62	PROMOTE HEALTHY DEV OF STUDENT	14040.0300	1.00	14,040.03	
										Purchase Order Total		14,040.03	
013	O4-88577	10/11/19	O9-1047573	12/22/20	564472	EDU - DAWES CO SCH DIST 002	961	62	PROMOTE HEALTHY DEV OF STUDENT	24999.3500	1.00	24,999.35	
										Purchase Order Total		24,999.35	
013	O4-88578	10/11/19	O9-1046464	12/17/20	564233	HASTINGS PUBLIC SCHOOLS	961	62	PROMOTE HEALTH DEV OF STUDENTS	25000.0000	1.00	25,000.00	
013	O4-88578	10/11/19	O9-1046464	12/17/20	564233	HASTINGS PUBLIC SCHOOLS	961	62	PROMOTE HEALTH DEV OF STUDENTS	64160.8900	1.00	64,160.89	
										Purchase Order Total		89,160.89	
013	O4-88579	10/11/19	O9-1042252	12/01/20	564468	SOUTH SIOUX CITY COMMUNITY SCH	961	62	PROMOTE HEALTHY DEV OF STUDENT	40463.4700	1.00	40,463.47	
										Purchase Order Total		40,463.47	
013	O4-88579	10/11/19	O9-1046982	12/18/20	564468	SOUTH SIOUX CITY COMMUNITY SCH	961	62	PROMOTE HEALTHY DEV OF STUDENT	118898.2200	1.00	118,898.22	
										Purchase Order Total		118,898.22	
013	O4-88579	10/11/19	O9-1046982	11/05/20	1930210	BORG WEATHERHOGG, MICHELE L	961	62	FOSTERING CONNECTIONS/SUPP SYS	22717.5000	1.00	22,717.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-88580		O9-1037240							Purchase Order Total		22,717.50	
013	O4-88580	10/11/19	O9-1044289	12/09/20	1930210	BORG WEATHERHOGG, MICHELE L	961	62	FOSTERING CONNECTIONS/SUPP SYS	6085.0000	1.00	6,085.00	
013	O4-88580	10/11/19	O9-1044289	12/09/20	1930210	BORG WEATHERHOGG, MICHELE L	961	62	FOSTERING CONNECTIONS/SUPP SYS	14585.0000	1.00	14,585.00	
013	O4-88580		O9-1044289							Purchase Order Total		20,670.00	
013	O4-88582	10/11/19	O9-1036000	11/02/20	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	PROV EVALUATION SVCS	23641.3300	1.00	23,641.33	
013	O4-88582		O9-1036000							Purchase Order Total		23,641.33	
013	O4-88586	10/11/19	O9-1032984	10/18/20	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	FACILITATE	5950.0000	1.00	5,950.00	
013		10/11/19	O9-1032984	10/18/20	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	327.0000-	1.00	327.00-	
013			O9-1032984							Purchase Order Total		5,623.00	
013	O4-88586	10/11/19	O9-1032998	10/18/20	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	FACILITATE	6750.0000	1.00	6,750.00	
013		10/11/19	O9-1032998	10/18/20	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	369.0000-	1.00	369.00-	
013			O9-1032998							Purchase Order Total		6,381.00	
013	O4-88586	10/11/19	O9-1037012	11/05/20	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	FACILITATE	5600.0000	1.00	5,600.00	
013		10/11/19	O9-1037012	11/05/20	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	306.0000-	1.00	306.00-	
013			O9-1037012							Purchase Order Total		5,294.00	
013	O4-88586	10/11/19	O9-1040074	11/17/20	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	FACILITATE	4900.0000	1.00	4,900.00	
013		10/11/19	O9-1040074	11/17/20	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	270.0000-	1.00	270.00-	
013			O9-1040074							Purchase Order Total		4,630.00	
013	O4-88598	10/16/19	O9-1035225	10/28/20	539474	NORTHEAST COMMUNITY COLLEGE	961	62	OVERSEE APPRENTICESHIP	9592.4900	1.00	9,592.49	
013	O4-88598		O9-1035225							Purchase Order Total		9,592.49	
013	O4-88598	10/16/19	O9-1035226	10/28/20	539474	NORTHEAST COMMUNITY COLLEGE	961	62	OVERSEE APPRENTICESHIP	9581.7700	1.00	9,581.77	
013	O4-88598		O9-1035226							Purchase Order Total		9,581.77	
013	O4-88599	10/16/19	O9-1037911	11/09/20	1864739	VIVAYIC INC	961	62	DEV/FAC INNOVATION NETWORK	92250.0000	1.00	92,250.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-88599		O9-1037911							Purchase Order Total		92,250.00	
013	O4-88599	10/16/19	O9-1041344	11/23/20	1864739	VIVAYIC INC	961	62	DEV/FAC INNOVATION NETWORK	52910.0000	1.00	52,910.00	
013	O4-88599		O9-1041344							Purchase Order Total		52,910.00	
013	O4-88730	10/29/19	O9-1035429	10/29/20	2395686	NEBRASKA CHILDREN & FAMILIES F	961	62	SUPPORT ELO INNOVATION NETWORK	70500.0000	1.00	70,500.00	
013	O4-88730		O9-1035429							Purchase Order Total		70,500.00	
013	O4-88730	10/29/19	O9-1036227	11/02/20	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	SUPPORT ELO INNOVATION NETWORK	70500.0000	1.00	70,500.00	
013	O4-88730		O9-1036227							Purchase Order Total		70,500.00	
013	O4-88820	11/04/19	O9-1033284	10/19/20	1745132	UNIVERSITY OF MASSACHUSETTS -	001	45	EXPENSES	7147.0600	1.00	7,147.06	
013	O4-88820	11/04/19	O9-1033284	10/19/20	1745132	UNIVERSITY OF MASSACHUSETTS -	961	62	ADD BACK IN	750.9700	1.00	750.97	
013	O4-88820		O9-1033284							Purchase Order Total		7,898.03	
013	O4-88820	11/04/19	O9-1046449	12/17/20	1745132	UNIVERSITY OF MASSACHUSETTS -	001	45	PARTNER W/VR TO EVAL PROJECT	18478.1400	1.00	18,478.14	
013		11/04/19	O9-1046449	12/17/20	1745132	UNIVERSITY OF MASSACHUSETTS -	001	45	EXPENSES	1870.8200	1.00	1,870.82	
013			O9-1046449							Purchase Order Total		20,348.96	
013	O4-88824	11/05/19	O9-1032993	10/18/20	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	TECHNICAL ASSISTANCE/MONITOR	34742.6000	1.00	34,742.60	
013	O4-88824		O9-1032993							Purchase Order Total		34,742.60	
013	O4-88868	11/07/19	O9-1036364	11/03/20	1502400	ESU COORDINATING COUNCIL	961	62	MANAGE/SUPP NETWORK	50000.0000	1.00	50,000.00	
013	O4-88868		O9-1036364							Purchase Order Total		50,000.00	
013	O4-89012	11/26/19	O9-1042253	12/01/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	EVALUATE AWARE GRANT	1650.6000	1.00	1,650.60	
013	O4-89012		O9-1042253							Purchase Order Total		1,650.60	
013	O4-89012	11/26/19	O9-1042255	12/01/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	EVALUATE AWARE GRANT	45085.1900	1.00	45,085.19	
013	O4-89012		O9-1042255							Purchase Order Total		45,085.19	
013	O4-89121	12/12/19	O9-1036357	11/03/20	2342878	TCB CONSULTING LLC	961	62	CONDUCT REVIEWS	4008.6000	1.00	4,008.60	
013	O4-89121		O9-1036357							Purchase Order Total		4,008.60	
013	O4-89490	01/29/20	O9-1033600	10/20/20	3128270	STUDENT1	961	62	IT SUPPORT SVCS	3250.0000	1.00	3,250.00	
013	O4-89490	01/29/20	O9-1033600	10/20/20	3128270	STUDENT1	961	62	AMENDMENT #1	14260.0000	1.00	14,260.00	
013	O4-89490		O9-1033600							Purchase Order Total		17,510.00	
013	O4-89490	01/29/20	O9-1041357	11/23/20	3128270	STUDENT1	961	62	IT SUPPORT SVCS	1912.5000	1.00	1,912.50	
013	O4-89490	01/29/20	O9-1041357	11/23/20	3128270	STUDENT1	961	62	AMENDMENT #1	22400.0000	1.00	22,400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-89490		O9-1041357							Purchase Order Total		24,312.50	
013	O4-89490	01/29/20	O9-1045067	12/11/20	3128270	STUDENT1	961	62	IT SUPPORT SVCS	1600.0000	1.00	1,600.00	
013	O4-89490	01/29/20	O9-1045067	12/11/20	3128270	STUDENT1	961	62	AMENDMENT #1	10740.0000	1.00	10,740.00	
013	O4-89490	01/29/20	O9-1045067	12/11/20	3128270	STUDENT1	961	62	AMENDMENT #1	12300.0000	1.00	12,300.00	
013	O4-89490		O9-1045067							Purchase Order Total		24,640.00	
013	O4-90371	05/05/20	O9-1042405	12/01/20	1244601	JOHN M FERRONE	961	62	CONDUCT A TBI	3550.0000	1.00	3,550.00	
						MANAGEMENT CONS			NETWORK CAPACITY				
013		05/05/20	O9-1042405	12/01/20	1244601	JOHN M FERRONE	961	62	CONDUCT A TBI	25325.0000	1.00	25,325.00	
						MANAGEMENT CONS			NETWORK CAPACITY				
013			O9-1042405							Purchase Order Total		28,875.00	
013	O4-90430	05/08/20	O9-1030441	10/05/20	602694	BRANHAM, LEE	918	78	DDS MED CONSULT FEE	9501.9600	1.00	9,501.96	
013	O4-90430		O9-1030441							Purchase Order Total		9,501.96	
013	O4-90430	05/08/20	O9-1037253	11/05/20	602694	BRANHAM, LEE	918	78	DDS MED CONSULT FEE	10750.5500	1.00	10,750.55	
013	O4-90430		O9-1037253							Purchase Order Total		10,750.55	
013	O4-90430	05/08/20	O9-1043845	12/07/20	602694	BRANHAM, LEE	918	78	DDS MED CONSULT FEE	10073.3500	1.00	10,073.35	
013	O4-90430		O9-1043845							Purchase Order Total		10,073.35	
013	O4-90431	05/08/20	O9-1030445	10/05/20	2215555	DANIEL R CRONK MD PC	918	78	DDS MED CONSULT FEE	8803.6000	1.00	8,803.60	
013	O4-90431		O9-1030445							Purchase Order Total		8,803.60	
013	O4-90431	05/08/20	O9-1037258	11/05/20	2215555	DANIEL R CRONK MD PC	918	78	DDS MED CONSULT FEE	10496.6000	1.00	10,496.60	
013	O4-90431		O9-1037258							Purchase Order Total		10,496.60	
013	O4-90431	05/08/20	O9-1043847	12/07/20	2215555	DANIEL R CRONK MD PC	918	78	DDS MED CONSULT FEE	9311.5000	1.00	9,311.50	
013	O4-90431		O9-1043847							Purchase Order Total		9,311.50	
013	O4-90432	05/08/20	O9-1030450	10/05/20	2629433	MARTIN, THOMAS O	918	78	DDS MED CONSULT FEE	7279.9000	1.00	7,279.90	
013	O4-90432		O9-1030450							Purchase Order Total		7,279.90	
013	O4-90432	05/08/20	O9-1037265	11/05/20	2629433	MARTIN, THOMAS O	918	78	DDS MED CONSULT FEE	6750.8400	1.00	6,750.84	
013	O4-90432		O9-1037265							Purchase Order Total		6,750.84	
013	O4-90432	05/08/20	O9-1043851	12/07/20	2629433	MARTIN, THOMAS O	918	78	DDS MED CONSULT FEE	6941.3000	1.00	6,941.30	
013	O4-90432		O9-1043851							Purchase Order Total		6,941.30	
013	O4-90433	05/08/20	O9-1030457	10/05/20	2030749	JOANELL K WHEELER	918	78	DDS MED CONSULT FEE	6602.7000	1.00	6,602.70	
						LLC							
013	O4-90433		O9-1030457							Purchase Order Total		6,602.70	
013	O4-90433	05/08/20	O9-1037281	11/05/20	2030749	JOANELL K WHEELER	918	78	DDS MED CONSULT FEE	7195.2500	1.00	7,195.25	
						LLC							
013	O4-90433		O9-1037281							Purchase Order Total		7,195.25	
013	O4-90433	05/08/20	O9-1043857	12/07/20	2030749	JOANELL K WHEELER	918	78	DDS MED CONSULT FEE	6031.3100	1.00	6,031.31	
						LLC							
013	O4-90433		O9-1043857							Purchase Order Total		6,031.31	
013	O4-90435	05/08/20	O9-1030452	10/05/20	1299819	PATRICIA M NEWMAN	918	78	DDS MED CONSULT FEE	9607.7800	1.00	9,607.78	
						PHD CONSULTI							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-90435		O9-1030452									9,607.78	
013	O4-90435	05/08/20	O9-1037269	11/05/20	1299819	PATRICIA M NEWMAN PHD CONSULTI	918	78	DDS MED CONSULT FEE	10496.6000	1.00	10,496.60	
013	O4-90435		O9-1037269									10,496.60	
013	O4-90435	05/08/20	O9-1043853	12/07/20	1299819	PATRICIA M NEWMAN PHD CONSULTI	918	78	DDS MED CONSULT FEE	10136.8400	1.00	10,136.84	
013	O4-90435		O9-1043853									10,136.84	
013	O4-90436	05/08/20	O9-1030454	10/05/20	2125010	SUSLOW GEDITZ, ALEXANDRA	918	78	DDS MED CONSULT FEE	9438.4800	1.00	9,438.48	
013	O4-90436		O9-1030454									9,438.48	
013	O4-90436	05/08/20	O9-1037271	11/05/20	2125010	SUSLOW GEDITZ, ALEXANDRA	918	78	DDS MED CONSULT FEE	9438.4800	1.00	9,438.48	
013	O4-90436		O9-1037271									9,438.48	
013	O4-90436	05/08/20	O9-1043854	12/07/20	2125010	SUSLOW GEDITZ, ALEXANDRA	918	78	DDS MED CONSULT FEE	9459.6400	1.00	9,459.64	
013	O4-90436		O9-1043854									9,459.64	
013	O4-90437	05/08/20	O9-1030451	10/05/20	536603	HELEN MONTOYA PHD PC	918	78	DDS MED CONSULT FEE	2243.2300	1.00	2,243.23	
013	O4-90437		O9-1030451									2,243.23	
013	O4-90437	05/08/20	O9-1037266	11/05/20	536603	HELEN MONTOYA PHD PC	918	78	DDS MED CONSULT FEE	4126.6900	1.00	4,126.69	
013	O4-90437		O9-1037266									4,126.69	
013	O4-90437	05/08/20	O9-1043852	12/07/20	536603	HELEN MONTOYA PHD PC	918	78	DDS MED CONSULT FEE	3322.5100	1.00	3,322.51	
013	O4-90437		O9-1043852									3,322.51	
013	O4-90438	05/08/20	O9-1030448	10/05/20	2215554	NHI LLC	918	78	DDS MED CONSULT FEE	3407.1600	1.00	3,407.16	
013	O4-90438		O9-1030448									3,407.16	
013	O4-90438	05/08/20	O9-1037263	11/05/20	2215554	NHI LLC	918	78	DDS MED CONSULT FEE	3703.4400	1.00	3,703.44	
013	O4-90438		O9-1037263									3,703.44	
013	O4-90438	05/08/20	O9-1043850	12/07/20	2215554	NHI LLC	918	78	DDS MED CONSULT FEE	3555.3000	1.00	3,555.30	
013	O4-90438		O9-1043850									3,555.30	
013	O4-90440	05/08/20	O9-1030424	10/05/20	2392643	AMATUS LLC	918	78	IT CONSULTING SVCS	8872.5000	1.00	8,872.50	
013	O4-90440		O9-1030424									8,872.50	
013	O4-90440	05/08/20	O9-1037244	11/05/20	2392643	AMATUS LLC	918	78	IT CONSULTING SVCS	8580.0000	1.00	8,580.00	
013	O4-90440		O9-1037244									8,580.00	
013	O4-90440	05/08/20	O9-1043840	12/07/20	2392643	AMATUS LLC	918	78	IT CONSULTING SVCS	7273.5000	1.00	7,273.50	
013	O4-90440		O9-1043840									7,273.50	
013	O4-90443	05/08/20	O9-1030446	10/05/20	3278944	HIGGINS, STEVEN G	918	78	DDS MED CONSULT FEE	9480.8000	1.00	9,480.80	
013	O4-90443		O9-1030446									9,480.80	
013	O4-90443	05/08/20	O9-1037260	11/05/20	3278944	HIGGINS, STEVEN G	918	78	DDS MED CONSULT FEE	9861.7300	1.00	9,861.73	
013	O4-90443		O9-1037260									9,861.73	
013	O4-90443	05/08/20	O9-1043849	12/07/20	3278944	HIGGINS, STEVEN G	918	78	DDS MED CONSULT FEE	8909.4100	1.00	8,909.41	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-90443		O9-1043849							Purchase Order Total		8,909.41	
013	O4-90496	05/14/20	O9-1030456	10/05/20	643794	VONTZ, TERRI	918	78	DDS MED CONSULT FEE	3444.0000	1.00	3,444.00	
013	O4-90496		O9-1030456							Purchase Order Total		3,444.00	
013	O4-90496	05/14/20	O9-1037277	11/05/20	643794	VONTZ, TERRI	918	78	DDS MED CONSULT FEE	2800.0000	1.00	2,800.00	
013	O4-90496		O9-1037277							Purchase Order Total		2,800.00	
013	O4-90496	05/14/20	O9-1043856	12/07/20	643794	VONTZ, TERRI	918	78	DDS MED CONSULT FEE	2464.0000	1.00	2,464.00	
013	O4-90496		O9-1043856							Purchase Order Total		2,464.00	
013	O4-90497	05/14/20	O9-1030455	10/05/20	1421056	JERRY W TANNER MD PC - PAYMENT	918	78	DDS MED CONSULT FEE	12295.4100	1.00	12,295.41	
013	O4-90497		O9-1030455							Purchase Order Total		12,295.41	
013	O4-90497	05/14/20	O9-1037273	11/05/20	1421056	JERRY W TANNER MD PC - PAYMENT	918	78	DDS MED CONSULT FEE	14919.5600	1.00	14,919.56	
013	O4-90497		O9-1037273							Purchase Order Total		14,919.56	
013	O4-90497	05/14/20	O9-1043855	12/07/20	1421056	JERRY W TANNER MD PC - PAYMENT	918	78	DDS MED CONSULT FEE	12253.0900	1.00	12,253.09	
013	O4-90497		O9-1043855							Purchase Order Total		12,253.09	
013	O4-90498	05/14/20	O9-1030443	10/05/20	1840113	CHILD & FAMILY SERVICES PC	918	78	DDS MED CONSULT FEE	10665.9000	1.00	10,665.90	
013	O4-90498		O9-1030443							Purchase Order Total		10,665.90	
013	O4-90498	05/14/20	O9-1037255	11/05/20	1840113	CHILD & FAMILY SERVICES PC	918	78	DDS MED CONSULT FEE	9417.3100	1.00	9,417.31	
013	O4-90498		O9-1037255							Purchase Order Total		9,417.31	
013	O4-90498	05/14/20	O9-1043846	12/07/20	1840113	CHILD & FAMILY SERVICES PC	918	78	DDS MED CONSULT FEE	10665.9000	1.00	10,665.90	
013	O4-90498		O9-1043846							Purchase Order Total		10,665.90	
013	O4-90788	06/02/20	O9-1032994	10/18/20	1339415	JENNETT, CYNTHIA E	961	62	TRNG SVCS	3441.5800	1.00	3,441.58	
013	O4-90788	06/02/20	O9-1032994	10/18/20	1339415	JENNETT, CYNTHIA E	001	45	EXPENSES	591.1000	1.00	591.10	
013	O4-90788		O9-1032994							Purchase Order Total		4,032.68	
013	O4-90788	06/02/20	O9-1038689	11/12/20	1339415	JENNETT, CYNTHIA E	961	62	TRNG SVCS	1248.3000	1.00	1,248.30	
013	O4-90788	06/02/20	O9-1038689	11/12/20	1339415	JENNETT, CYNTHIA E	001	45	EXPENSES	67.8500	1.00	67.85	
013	O4-90788		O9-1038689							Purchase Order Total		1,316.15	
013	O4-90788	06/02/20	O9-1044282	12/09/20	1339415	JENNETT, CYNTHIA E	961	62	TRNG SVCS	647.4000	1.00	647.40	
013	O4-90788		O9-1044282							Purchase Order Total		647.40	
013	O4-90800	06/03/20	O9-1038217	11/10/20	2577873	INLUMON	961	62	EDUCATOR SYS SUPP/MAINTENANCE	6997.5000	1.00	6,997.50	
013	O4-90800	06/03/20	O9-1038217	11/10/20	2577873	INLUMON	961	62	EDUCATOR SYS SUPP/MAINTENANCE	2003.7500	1.00	2,003.75	
013	O4-90800		O9-1038217							Purchase Order Total		9,001.25	
013	O4-90800	06/03/20	O9-1038222	11/10/20	2577873	INLUMON	961	62	EDUCATOR SYS	8527.5000	1.00	8,527.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SUPP/MAINTENANCE				
013	O4-90800		O9-1038222							Purchase Order Total		8,527.50	
013	O4-90800	06/03/20	O9-1042262	12/01/20	2577873	INLUMON	961	62	EDUCATOR SYS	9001.2500	1.00	9,001.25	
									SUPP/MAINTENANCE				
013	O4-90800		O9-1042262							Purchase Order Total		9,001.25	
013	O4-90800	06/03/20	O9-1047119	12/21/20	2577873	INLUMON	961	62	EDUCATOR SYS	2600.0000	1.00	2,600.00	
									SUPP/MAINTENANCE				
013	O4-90800		O9-1047119							Purchase Order Total		2,600.00	
013	O4-90941	06/15/20	O9-1032985	10/18/20	2557420	PRISM ADVISORS	961	62	PROV LEADERSHIP COACHING/SUPP	4200.0000	1.00	4,200.00	
										Purchase Order Total		4,200.00	
013	O4-90941	06/15/20	O9-1032985	11/17/20	2557420	PRISM ADVISORS	961	62	PROV LEADERSHIP COACHING/SUPP	4200.0000	1.00	4,200.00	
										Purchase Order Total		4,200.00	
013	O4-90941	06/15/20	O9-1039813	12/10/20	2557420	PRISM ADVISORS	961	62	PROV LEADERSHIP COACHING/SUPP	4200.0000	1.00	4,200.00	
										Purchase Order Total		4,200.00	
013	O4-90941	06/15/20	O9-1044797	12/10/20	2557420	PRISM ADVISORS	961	62	PROV LEADERSHIP COACHING/SUPP	4200.0000	1.00	4,200.00	
										Purchase Order Total		4,200.00	
013	O4-91003	06/22/20	O9-1030908	10/06/20	2334208	MAUSBACH, ANN	961	62	PROV COACHING/SUPP	7200.0000	1.00	7,200.00	
										Purchase Order Total		7,200.00	
013	O4-91003	06/22/20	O9-1030908	10/18/20	2334208	MAUSBACH, ANN	961	62	PROV COACHING/SUPP	7000.0000	1.00	7,000.00	
										Purchase Order Total		7,000.00	
013	O4-91003	06/22/20	O9-1032987	10/01/20	2257040	KLK EDUCATIONAL SERVICES INC	961	62	PROV SCHL COACHING/SUPPORT	17400.0000	1.00	17,400.00	
										Purchase Order Total		17,400.00	
013	O4-91016	06/22/20	O9-1029810	12/10/20	2257040	KLK EDUCATIONAL SERVICES INC	961	62	PROV SCHL COACHING/SUPPORT	25500.0000	1.00	25,500.00	
										Purchase Order Total		25,500.00	
013	O4-91016	06/22/20	O9-1044800	12/15/20	2257040	KLK EDUCATIONAL SERVICES INC	961	62	PROV SCHL COACHING/SUPPORT	14693.0000	1.00	14,693.00	
										Purchase Order Total		14,693.00	
013	O4-91016	06/22/20	O9-1045715	10/26/20	2131935	STRAZDAS, TRACI	961	62	COACHING/TRNG SVCS	2004.3700	1.00	2,004.37	
										Purchase Order Total		2,004.37	
013	O4-91017	06/22/20	O9-1034686	10/26/20	2131935	STRAZDAS, TRACI	001	45	EXPENSES	320.0100	1.00	320.01	
										Purchase Order Total		320.02	
013	O4-91017	06/22/20	O9-1034686	10/26/20	2131935	STRAZDAS, TRACI	961	62	COACHING/TRNG SVCS	2004.3800	1.00	2,004.38	
										Purchase Order Total		4,648.78	
013	O4-91017	06/22/20	O9-1034686	10/26/20	2131935	STRAZDAS, TRACI	001	45	EXPENSES	320.0200	1.00	320.02	
										Purchase Order Total		4,648.78	
013	O4-91202	07/02/20	O9-1039467	11/16/20	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	UPDATE EVAL PLAN	32070.2100	1.00	32,070.21	
										Purchase Order Total		32,070.21	
013	O4-91202	07/02/20	O9-1045089	12/11/20	513	UNIVERSITY OF	961	62	UPDATE EVAL PLAN	7646.8200	1.00	7,646.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
NEBRASKA - MEDIC													
013	O4-91202		O9-1045089							Purchase Order Total		7,646.82	
013	O4-91354	07/10/20	O9-1030340	10/05/20	608719	UTAH STATE UNIVERSITY	961	62	SUPPORT SPED PROGRAMS	6435.6100	1.00	6,435.61	
013	O4-91354	07/10/20	O9-1030340	10/05/20	608719	UTAH STATE UNIVERSITY	961	62	SUPPORT SPED PROGRAMS	4897.4600	1.00	4,897.46	
013	O4-91354	07/10/20	O9-1030340	10/05/20	608719	UTAH STATE UNIVERSITY	961	62	SUPPORT SPED PROGRAMS	3867.7300	1.00	3,867.73	
013	O4-91354	07/10/20	O9-1030340	10/05/20	608719	UTAH STATE UNIVERSITY	961	62	SUPPORT SPED PROGRAMS	2943.3300	1.00	2,943.33	
013	O4-91354		O9-1030340							Purchase Order Total		18,144.13	
013	O4-91392	07/14/20	O9-1029706	10/01/20	2597670	INSTRUCTION PARTNERS	961	62	PROVIDE REENTRY TRNG	28000.0000	1.00	28,000.00	
013		07/14/20	O9-1029706	10/01/20	2597670	INSTRUCTION PARTNERS	961	62	PROVIDE REENTRY TRNG	19400.0000	1.00	19,400.00	
013			O9-1029706							Purchase Order Total		47,400.00	
013	O4-91392	07/14/20	O9-1046014	12/16/20	2597670	INSTRUCTION PARTNERS	961	62	PROVIDE REENTRY TRNG	32500.0000	1.00	32,500.00	
013	O4-91392	07/14/20	O9-1046014	12/16/20	2597670	INSTRUCTION PARTNERS	961	62	PROVIDE REENTRY TRNG	24900.0000	1.00	24,900.00	
013	O4-91392		O9-1046014							Purchase Order Total		57,400.00	
013	O4-91775	08/13/20	O9-1030236	10/04/20	564556	EDUCATIONAL SERVICE UNIT 13	961	62	PROVIDE STAFF	6796.7700	1.00	6,796.77	
013	O4-91775		O9-1030236							Purchase Order Total		6,796.77	
013	O4-91775	08/13/20	O9-1042320	12/01/20	564556	EDUCATIONAL SERVICE UNIT 13	961	62	PROVIDE STAFF	5499.4000	1.00	5,499.40	
013	O4-91775		O9-1042320							Purchase Order Total		5,499.40	
013	O4-91775	08/13/20	O9-1043551	12/07/20	564556	EDUCATIONAL SERVICE UNIT 13	961	62	PROVIDE STAFF	5694.0000	1.00	5,694.00	
013	O4-91775		O9-1043551							Purchase Order Total		5,694.00	
013	O4-91981	08/27/20	O9-1046995	12/18/20	564472	EDU - DAWES CO SCH DIST 002	961	62	ASST W/AWARE PROJ	25000.0000	1.00	25,000.00	
013		08/27/20	O9-1046995	12/18/20	564472	EDU - DAWES CO SCH DIST 002	961	62	ASST W/AWARE PROJ	14780.5000	1.00	14,780.50	
013			O9-1046995							Purchase Order Total		39,780.50	
013	O4-91981	08/27/20	O9-1047021	12/18/20	564472	EDU - DAWES CO SCH DIST 002	961	62	ASST W/AWARE PROJ	336.8600	1.00	336.86	
013	O4-91981		O9-1047021							Purchase Order Total		336.86	
013	O4-91982	08/27/20	O9-1045718	12/15/20	564468	SOUTH SIOUX CITY	961	62	ASST W/AWARE	13842.9900	1.00	13,842.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNITY SCH			PROJECT				
013	O4-91982		O9-1045718							Purchase Order Total		13,842.99	
013	O4-92336	09/22/20	O9-1030235	10/04/20	2623905	NEW SIGNATURE	961	62	UPDATE APPLICATION/DEV CYCLE	25000.0000	1.00	25,000.00	
013	O4-92336	09/22/20	O9-1030235	10/04/20	2623905	NEW SIGNATURE	961	62	UPDATE APPLICATION/DEV CYCLE	15000.0000	1.00	15,000.00	
013	O4-92336		O9-1030235							Purchase Order Total		40,000.00	
013	O4-92336	09/22/20	O9-1040056	11/17/20	2623905	NEW SIGNATURE	961	62	UPDATE APPLICATION/DEV CYCLE	15000.0000	1.00	15,000.00	
013	O4-92336		O9-1040056							Purchase Order Total		15,000.00	
013	O4-92355	09/24/20	O9-1045719	12/15/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	ASST W/AWARE PROJECT	14388.8200	1.00	14,388.82	
013	O4-92355		O9-1045719							Purchase Order Total		14,388.82	
013	O4-92441	09/30/20	O9-1046847	12/18/20	539474	NORTHEAST COMMUNITY COLLEGE	961	62	OVERSEE DEVELOPMENT OF NE	9623.1000	1.00	9,623.10	
013	O4-92441		O9-1046847							Purchase Order Total		9,623.10	
013	O4-92461	10/01/20	O9-1039125	11/13/20	1370219	KUDER INC	961	62	PROV ANNUAL LICENSE	282500.0000	1.00	282,500.00	
013	O4-92461		O9-1039125							Purchase Order Total		282,500.00	
013	O4-92487	10/05/20	O9-1044396	12/09/20	2368607	HANOVER RESEARCH COUNCIL LLC	961	62	DEVELOP SCORECARD	25000.0000	1.00	25,000.00	
013	O4-92487	10/05/20	O9-1044396	12/09/20	2368607	HANOVER RESEARCH COUNCIL LLC	961	62	DEVELOP SCORECARD	50000.0000	1.00	50,000.00	
013	O4-92487		O9-1044396							Purchase Order Total		75,000.00	
013	O4-92565	10/08/20	O9-1045703	12/15/20	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	FACILITATE/DEV PLAN	1400.0000	1.00	1,400.00	
013		10/08/20	O9-1045703	12/15/20	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	81.0000-	1.00	81.00-	
013			O9-1045703							Purchase Order Total		1,319.00	
013	O4-92650	10/19/20	O9-1042415	12/01/20	3505655	TNTP INC	961	62	DEV/FACILITATE TRNG	60843.0000	1.00	60,843.00	
013	O4-92650		O9-1042415							Purchase Order Total		60,843.00	
013	O4-92676	10/21/20	O9-1034816	10/27/20	564563	EDUCATIONAL SERVICE UNIT 2	961	62	PROV CARES ACT SUPPORT	25000.0000	1.00	25,000.00	
013	O4-92676	10/21/20	O9-1034816	10/27/20	564563	EDUCATIONAL SERVICE UNIT 2	961	62	PROV CARES ACT SUPPORT	87500.0000	1.00	87,500.00	
013	O4-92676		O9-1034816							Purchase Order Total		112,500.00	
013	O4-92676	10/21/20	O9-1041345	11/23/20	564563	EDUCATIONAL SERVICE	961	62	PROV CARES ACT	584497.0000	1.00	584,497.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						UNIT 2			SUPPORT				
013	O4-92676		O9-1041345							Purchase Order Total		584,497.00	
013	O4-93069	11/23/20	O9-1042027	11/30/20	1502400	ESU COORDINATING COUNCIL	961	62	PROV DEVICES TO SCHLS	*****	1.00	8,300,439.89	
013	O4-93069		O9-1042027							Purchase Order Total		8,300,439.89	
013	O4-93074	11/24/20	O9-1043984	12/08/20	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	PROV COVID-19 ADVICE/GUIDANCE	9692.8600	1.00	9,692.86	
013	O4-93074		O9-1043984							Purchase Order Total		9,692.86	
013			176		Purchase Orders					Agency Total		14,792,392.30	

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	OC-14259	05/29/15	O6-1035374	10/29/20	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	400.0000	1.00	400.00	
014	OC-14259	05/29/15	O6-1035374	10/29/20	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	109.4800	1.00	109.48	
014	OC-14259	05/29/15	O6-1035374	10/29/20	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	109.4800	1.00	109.48	
014	OC-14259		O6-1035374							Purchase Order Total		618.96	
014	O4-79552	10/18/17	O9-1033544	10/20/20	2416337	BLAKE AUSTIN LAW FIRM LLP	918	74	AUGUST 2020 BASE PUB ADV SERVS	9177.0000	1.00	9,177.00	
014	O4-79552	10/18/17	O9-1033544	10/20/20	2416337	BLAKE AUSTIN LAW FIRM LLP	918	74	AUGUST 2020 BLUE RIDGE	95406.2500	1.00	95,406.25	
014	O4-79552		O9-1033544							Purchase Order Total		104,583.25	
014	O4-79552	10/18/17	O9-1036045	11/02/20	2416337	BLAKE AUSTIN LAW FIRM LLP	918	74	SEPT 2020 BASE PUB ADV SERVS	13447.8200	1.00	13,447.82	
014	O4-79552	10/18/17	O9-1036045	11/02/20	2416337	BLAKE AUSTIN LAW FIRM LLP	918	74	SEPT 2020 BLUE RIDGE	34265.4000	1.00	34,265.40	
014	O4-79552		O9-1036045							Purchase Order Total		47,713.22	
014	O4-79552	10/18/17	O9-1045118	12/11/20	2416337	BLAKE AUSTIN LAW FIRM LLP	918	74	OCT. 2020 BASE PUB ADV SERVS	13797.0000	1.00	13,797.00	
014	O4-79552	10/18/17	O9-1045118	12/11/20	2416337	BLAKE AUSTIN LAW FIRM LLP	918	74	OCT 2020 BLUE RIDGE	21977.5000	1.00	21,977.50	
014	O4-79552		O9-1045118							Purchase Order Total		35,774.50	
014	O4-84625	12/27/18	O9-1030513	10/05/20	3168397	INTRADO LIFE & SAFETY SOLUTION	918	93	STATE PROVISIONING	1.0000	41,600.00	41,600.00	
014	O4-84625	12/27/18	O9-1030513	10/05/20	3168397	INTRADO LIFE & SAFETY SOLUTION	918	93	NG9-1-1 GIS MANAGED SVC	1.0000	20,833.00	20,833.00	
014	O4-84625		O9-1030513							Purchase Order Total		62,433.00	
014	O4-84625	12/27/18	O9-1037046	11/05/20	3168397	INTRADO LIFE & SAFETY SOLUTION	918	93	NG9-1-1 GIS MANAGED SVC	1.0000	20,833.00	20,833.00	
014	O4-84625		O9-1037046							Purchase Order Total		20,833.00	
014	O4-84625	12/27/18	O9-1045030	12/10/20	3168397	INTRADO LIFE & SAFETY SOLUTION	918	93	EGDMS FIRST PASS	1.0000	62,080.00	62,080.00	
014	O4-84625	12/27/18	O9-1045030	12/10/20	3168397	INTRADO LIFE & SAFETY SOLUTION	918	93	NG9-1-1 GIS MANAGED SVC	1.0000	20,833.00	20,833.00	
014	O4-84625		O9-1045030							Purchase Order Total		82,913.00	
014	O4-85133	02/13/19	O9-1038912	11/12/20	2073358	MISSION CRITICAL PARTNERS LLC	918	00	NG911 CONSULTANT SVC	20589.2500	1.00	20,589.25	
014	O4-85133	02/13/19	O9-1038912	11/12/20	2073358	MISSION CRITICAL PARTNERS LLC	918	00	E911 GENERAL CONSULTANT SVC	530.0000	1.00	530.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	O4-85133		O9-1038912							Purchase Order Total		21,119.25	
014	O4-85133	02/13/19	O9-1040489	11/18/20	2073358	MISSION CRITICAL PARTNERS LLC	918	00	NG911 CONSULTANT SVC	22566.2500	1.00	22,566.25	
014	O4-85133	02/13/19	O9-1040489	11/18/20	2073358	MISSION CRITICAL PARTNERS LLC	918	00	E911 GENERAL CONSULTANT SVC	779.9300	1.00	779.93	
014	O4-85133		O9-1040489							Purchase Order Total		23,346.18	
014	O4-85133	02/13/19	O9-1045029	12/10/20	2073358	MISSION CRITICAL PARTNERS LLC	918	00	NG911 CONSULTANT SVC	10516.0000	1.00	10,516.00	
014	O4-85133	02/13/19	O9-1045029	12/10/20	2073358	MISSION CRITICAL PARTNERS LLC	918	00	E911 GENERAL CONSULTANT SVC	225.0000	1.00	225.00	
014	O4-85133		O9-1045029							Purchase Order Total		10,741.00	
014	O4-85337	03/06/19	O9-1033285	10/19/20	2678467	BATES WHITE LLC	918	49	ECONOMIC & GENERAL CONSULTING	18560.0000	1.00	18,560.00	
014	O4-85337		O9-1033285							Purchase Order Total		18,560.00	
014	O4-85337	03/06/19	O9-1036057	11/02/20	2678467	BATES WHITE LLC	918	49	ECONOMIC & GENERAL CONSULTING	7140.0000	1.00	7,140.00	
014	O4-85337		O9-1036057							Purchase Order Total		7,140.00	
014	O4-85337	03/06/19	O9-1045096	12/11/20	2678467	BATES WHITE LLC	918	49	ECONOMIC & GENERAL CONSULTING	10810.0000	1.00	10,810.00	
014	O4-85337		O9-1045096							Purchase Order Total		10,810.00	
014	O4-86452	05/29/19	O9-1033251	10/19/20	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CONTRACTUAL RELAY SERVICE	699.0000	3.39	2,369.61	
014	O4-86452	05/29/19	O9-1033251	10/19/20	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CAPTEL SERVICE	4335.0000	2.16	9,363.60	
014	O4-86452		O9-1033251							Purchase Order Total		11,733.21	
014	O4-86452	05/29/19	O9-1039559	11/16/20	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CONTRACTUAL RELAY SERVICE	842.7000	3.39	2,856.75	
014	O4-86452	05/29/19	O9-1039559	11/16/20	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CAPTEL SERVICE	4892.6000	2.16	10,568.02	
014	O4-86452		O9-1039559							Purchase Order Total		13,424.77	
014	O4-86452	05/29/19	O9-1047639	12/23/20	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CONTRACTUAL RELAY SERVICE	670.3000	3.39	2,272.32	
014	O4-86452	05/29/19	O9-1047639	12/23/20	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CAPTEL SERVICE	3884.6000	2.16	8,390.74	
014	O4-86452		O9-1047639							Purchase Order Total		10,663.06	
014	O4-87605	08/06/19	O9-1045028	12/10/20	110	ATTORNEY GENERAL	961	49	LEGAL STAFF SUPPORT	7512.7200	1.00	7,512.72	
014	O4-87605	08/06/19	O9-1045028	12/10/20	110	ATTORNEY GENERAL	961	49	LEGAL STAFF SUPPORT	653.2800	1.00	653.28	
014	O4-87605		O9-1045028							Purchase Order Total		8,166.00	
014	O4-89127	12/12/19	O9-1034043	10/22/20	2044418	STADLER, KENNETH G	918	42	PLAN REVIEW &	2786.8700	1.00	2,786.87	

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									ANALYSIS				
014	O4-89127		O9-1034043							Purchase Order Total		2,786.87	
014	O4-89127	12/12/19	O9-1038881	11/12/20	2044418	STADLER, KENNETH G	918	42	PLAN REVIEW & ANALYSIS	1633.1200	1.00	1,633.12	
014	O4-89127		O9-1038881							Purchase Order Total		1,633.12	
014	O4-89127	12/12/19	O9-1048019	12/28/20	2044418	STADLER, KENNETH G	918	42	PLAN REVIEW & ANALYSIS	1868.7500	1.00	1,868.75	
014	O4-89127		O9-1048019							Purchase Order Total		1,868.75	
014	O4-90746	05/28/20	O9-1029838	10/01/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	303.5000	1.00	303.50	
014	O4-90746	05/28/20	O9-1029838	10/01/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1029838	10/01/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1029838							Purchase Order Total		566.00	
014	O4-90746	05/28/20	O9-1029841	10/01/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	379.6000	1.00	379.60	
014	O4-90746	05/28/20	O9-1029841	10/01/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1029841	10/01/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746		O9-1029841							Purchase Order Total		601.10	
014	O4-90746	05/28/20	O9-1029844	10/01/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	303.5000	1.00	303.50	
014	O4-90746	05/28/20	O9-1029844	10/01/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1029844	10/01/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1029844	10/01/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1029844							Purchase Order Total		625.00	
014	O4-90746	05/28/20	O9-1029845	10/01/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	327.6000	1.00	327.60	
014	O4-90746	05/28/20	O9-1029845	10/01/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1029845	10/01/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746		O9-1029845							Purchase Order Total		549.10	
014	O4-90746	05/28/20	O9-1029847	10/01/20	3168397	INTRADO LIFE &	920	22	MIS MONTHLY FEE-	303.5000	1.00	303.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SAFETY SOLUTION			REMOTE PSAP'S				
014	O4-90746	05/28/20	O9-1029847	10/01/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
						INTRADO LIFE & SAFETY SOLUTION			TEXT MONTHLY FEE				
014	O4-90746	05/28/20	O9-1029847	10/01/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
						INTRADO LIFE & SAFETY SOLUTION			DASHBOARD W/ECATS MONTHLY FEE				
014	O4-90746	05/28/20	O9-1029847	10/01/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
									Purchase Order Total			625.00	
014	O4-90746	05/28/20	O9-1029848	10/01/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	327.6000	1.00	327.60	
						INTRADO LIFE & SAFETY SOLUTION			WRA MONTHLY FEE				
014	O4-90746	05/28/20	O9-1029848	10/01/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
						INTRADO LIFE & SAFETY SOLUTION			TEXT MONTHLY FEE				
014	O4-90746	05/28/20	O9-1029848	10/01/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
									Purchase Order Total			549.10	
014	O4-90746	05/28/20	O9-1029850	10/01/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	327.6000	1.00	327.60	
						INTRADO LIFE & SAFETY SOLUTION			WRA MONTHLY FEE				
014	O4-90746	05/28/20	O9-1029850	10/01/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
						INTRADO LIFE & SAFETY SOLUTION			TEXT MONTHLY FEE				
014	O4-90746	05/28/20	O9-1029850	10/01/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
									Purchase Order Total			549.10	
014	O4-90746	05/28/20	O9-1033614	10/20/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	379.6000	1.00	379.60	
						INTRADO LIFE & SAFETY SOLUTION			WRA MONTHLY FEE				
014	O4-90746	05/28/20	O9-1033614	10/20/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
						INTRADO LIFE & SAFETY SOLUTION			TEXT MONTHLY FEE				
014	O4-90746	05/28/20	O9-1033614	10/20/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
						INTRADO LIFE & SAFETY SOLUTION			DASHBOARD W/ECATS MONTHLY FEE				
014	O4-90746	05/28/20	O9-1033614	10/20/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
									Purchase Order Total			701.10	
014	O4-90746	05/28/20	O9-1033617	10/20/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	379.6000	1.00	379.60	
						INTRADO LIFE & SAFETY SOLUTION			WRA MONTHLY FEE				
014	O4-90746	05/28/20	O9-1033617	10/20/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
						INTRADO LIFE & SAFETY SOLUTION			TEXT MONTHLY FEE				
014	O4-90746	05/28/20	O9-1033617	10/20/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
						INTRADO LIFE & SAFETY SOLUTION			DASHBOARD W/ECATS MONTHLY FEE				
014	O4-90746	05/28/20	O9-1033617	10/20/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	O4-90746		O9-1033617							Purchase Order Total		701.10	
014	O4-90746	05/28/20	O9-1033621	10/20/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	379.6000	1.00	379.60	
014	O4-90746	05/28/20	O9-1033621	10/20/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1033621	10/20/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1033621	10/20/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1033621							Purchase Order Total		701.10	
014	O4-90746	05/28/20	O9-1033665	10/21/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	303.5000	1.00	303.50	
014	O4-90746	05/28/20	O9-1033665	10/21/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1033665	10/21/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1033665	10/21/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1033665							Purchase Order Total		625.00	
014	O4-90746	05/28/20	O9-1033669	10/21/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	303.5000	1.00	303.50	
014	O4-90746	05/28/20	O9-1033669	10/21/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1033669	10/21/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1033669	10/21/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1033669							Purchase Order Total		625.00	
014	O4-90746	05/28/20	O9-1033684	10/21/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	303.5000	1.00	303.50	
014	O4-90746	05/28/20	O9-1033684	10/21/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1033684	10/21/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746		O9-1033684							Purchase Order Total		525.00	
014	O4-90746	05/28/20	O9-1033690	10/21/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	327.6000	1.00	327.60	
014	O4-90746	05/28/20	O9-1033690	10/21/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	O4-90746	05/28/20	O9-1033690	10/21/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746		O9-1033690							Purchase Order Total		549.10	
014	O4-90746	05/28/20	O9-1033695	10/21/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	ECATS MIS DEPLOYMENT	2400.0000	1.00	2,400.00	
014	O4-90746	05/28/20	O9-1033695	10/21/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA 1 TIME DEPLOYMENT COSTS	4500.0000	1.00	4,500.00	
014	O4-90746	05/28/20	O9-1033695	10/21/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT-911 REPORTING DEPLOYMENT	500.0000	1.00	500.00	
014	O4-90746	05/28/20	O9-1033695	10/21/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS DEPLOYMENT	1000.0000	1.00	1,000.00	
014	O4-90746		O9-1033695							Purchase Order Total		8,400.00	
014	O4-90746	05/28/20	O9-1033697	10/21/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	303.5000	1.00	303.50	
014	O4-90746	05/28/20	O9-1033697	10/21/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1033697	10/21/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1033697							Purchase Order Total		566.00	
014	O4-90746	05/28/20	O9-1033703	10/21/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	ECATS MIS DEPLOYMENT	2400.0000	1.00	2,400.00	
014	O4-90746	05/28/20	O9-1033703	10/21/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA 1 TIME DEPLOYMENT COSTS	4500.0000	1.00	4,500.00	
014	O4-90746	05/28/20	O9-1033703	10/21/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT-911 REPORTING DEPLOYMENT	500.0000	1.00	500.00	
014	O4-90746	05/28/20	O9-1033703	10/21/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS DEPLOYMENT	1000.0000	1.00	1,000.00	
014	O4-90746		O9-1033703							Purchase Order Total		8,400.00	
014	O4-90746	05/28/20	O9-1033719	10/21/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	327.6000	1.00	327.60	
014	O4-90746	05/28/20	O9-1033719	10/21/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1033719	10/21/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746		O9-1033719							Purchase Order Total		549.10	
014	O4-90746	05/28/20	O9-1033730	10/21/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	379.6000	1.00	379.60	
014	O4-90746	05/28/20	O9-1033730	10/21/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	04-90746	05/28/20	09-1033730	10/21/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	04-90746	05/28/20	09-1033730	10/21/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	04-90746		09-1033730						Purchase Order Total			701.10	
014	04-90746	05/28/20	09-1033770	10/21/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	303.5000	1.00	303.50	
014	04-90746	05/28/20	09-1033770	10/21/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	04-90746	05/28/20	09-1033770	10/21/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	04-90746	05/28/20	09-1033770	10/21/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	04-90746		09-1033770						Purchase Order Total			625.00	
014	04-90746	05/28/20	09-1033771	10/21/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	303.5000	1.00	303.50	
014	04-90746	05/28/20	09-1033771	10/21/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	04-90746	05/28/20	09-1033771	10/21/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	04-90746		09-1033771						Purchase Order Total			566.00	
014	04-90746	05/28/20	09-1033778	10/21/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	ECATS MIS DEPLOYMENT	2400.0000	1.00	2,400.00	
014	04-90746	05/28/20	09-1033778	10/21/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA 1 TIME DEPLOYMENT COSTS	4500.0000	1.00	4,500.00	
014	04-90746	05/28/20	09-1033778	10/21/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT-911 REPORTING DEPLOYMENT	500.0000	1.00	500.00	
014	04-90746	05/28/20	09-1033778	10/21/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS DEPLOYMENT	1000.0000	1.00	1,000.00	
014	04-90746		09-1033778						Purchase Order Total			8,400.00	
014	04-90746	05/28/20	09-1033794	10/21/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	327.6000	1.00	327.60	
014	04-90746	05/28/20	09-1033794	10/21/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	04-90746	05/28/20	09-1033794	10/21/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	04-90746	05/28/20	09-1033794	10/21/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	04-90746		09-1033794						Purchase Order Total			649.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	04-90746	05/28/20	09-1033884	10/21/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	ECATS MIS DEPLOYMENT	2400.0000	1.00	2,400.00	
014	04-90746	05/28/20	09-1033884	10/21/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA 1 TIME DEPLOYMENT COSTS	4500.0000	1.00	4,500.00	
014	04-90746	05/28/20	09-1033884	10/21/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT-911 REPORTING DEPLOYMENT	500.0000	1.00	500.00	
014	04-90746	05/28/20	09-1033884	10/21/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS DEPLOYMENT	1000.0000	1.00	1,000.00	
014	04-90746		09-1033884						Purchase Order Total			8,400.00	
014	04-90746	05/28/20	09-1033887	10/21/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	ECATS MIS DEPLOYMENT	2400.0000	1.00	2,400.00	
014	04-90746	05/28/20	09-1033887	10/21/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA 1 TIME DEPLOYMENT COSTS	4500.0000	1.00	4,500.00	
014	04-90746	05/28/20	09-1033887	10/21/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT-911 REPORTING DEPLOYMENT	500.0000	1.00	500.00	
014	04-90746	05/28/20	09-1033887	10/21/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS DEPLOYMENT	1000.0000	1.00	1,000.00	
014	04-90746		09-1033887						Purchase Order Total			8,400.00	
014	04-90746	05/28/20	09-1033897	10/21/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	303.5000	1.00	303.50	
014	04-90746	05/28/20	09-1033897	10/21/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	04-90746	05/28/20	09-1033897	10/21/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	04-90746	05/28/20	09-1033897	10/21/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	04-90746		09-1033897						Purchase Order Total			625.00	
014	04-90746	05/28/20	09-1033914	10/21/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	ECATS MIS DEPLOYMENT	2400.0000	1.00	2,400.00	
014	04-90746	05/28/20	09-1033914	10/21/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA 1 TIME DEPLOYMENT COSTS	4500.0000	1.00	4,500.00	
014	04-90746	05/28/20	09-1033914	10/21/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT-911 REPORTING DEPLOYMENT	500.0000	1.00	500.00	
014	04-90746	05/28/20	09-1033914	10/21/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS DEPLOYMENT	1000.0000	1.00	1,000.00	
014	04-90746		09-1033914						Purchase Order Total			8,400.00	
014	04-90746	05/28/20	09-1033947	10/21/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	ECATS MIS DEPLOYMENT	2400.0000	1.00	2,400.00	
014	04-90746	05/28/20	09-1033947	10/21/20	3168397	INTRADO LIFE &	920	22	WRA 1 TIME	4500.0000	1.00	4,500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	O4-90746	05/28/20	O9-1033947	10/21/20	3168397	SAFETY SOLUTION			DEPLOYMENT COSTS				
						INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT-911 REPORTING DEPLOYMENT	500.0000	1.00	500.00	
014	O4-90746	05/28/20	O9-1033947	10/21/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS DEPLOYMENT	1000.0000	1.00	1,000.00	
014	O4-90746		O9-1033947						Purchase Order Total			8,400.00	
014	O4-90746	05/28/20	O9-1033948	10/21/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	303.5000	1.00	303.50	
014	O4-90746	05/28/20	O9-1033948	10/21/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1033948	10/21/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1033948	10/21/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1033948						Purchase Order Total			625.00	
014	O4-90746	05/28/20	O9-1033954	10/21/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	327.6000	1.00	327.60	
014	O4-90746	05/28/20	O9-1033954	10/21/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1033954	10/21/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1033954	10/21/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1033954						Purchase Order Total			649.10	
014	O4-90746	05/28/20	O9-1033955	10/21/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	ECATS MIS DEPLOYMENT	2400.0000	1.00	2,400.00	
014	O4-90746	05/28/20	O9-1033955	10/21/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA 1 TIME DEPLOYMENT COSTS	4500.0000	1.00	4,500.00	
014	O4-90746	05/28/20	O9-1033955	10/21/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT-911 REPORTING DEPLOYMENT	500.0000	1.00	500.00	
014	O4-90746	05/28/20	O9-1033955	10/21/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS DEPLOYMENT	1000.0000	1.00	1,000.00	
014	O4-90746		O9-1033955						Purchase Order Total			8,400.00	
014	O4-90746	05/28/20	O9-1033957	10/21/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	303.5000	1.00	303.50	
014	O4-90746	05/28/20	O9-1033957	10/21/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1033957	10/21/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	O4-90746	05/28/20	O9-1033957	10/21/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1033957							Purchase Order Total		625.00	
014	O4-90746	05/28/20	O9-1034148	10/22/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	ECATS MIS DEPLOYMENT	2400.0000	1.00	2,400.00	
014	O4-90746	05/28/20	O9-1034148	10/22/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA 1 TIME DEPLOYMENT COSTS	4500.0000	1.00	4,500.00	
014	O4-90746	05/28/20	O9-1034148	10/22/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT-911 REPORTING DEPLOYMENT	500.0000	1.00	500.00	
014	O4-90746	05/28/20	O9-1034148	10/22/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS DEPLOYMENT	1000.0000	1.00	1,000.00	
014	O4-90746		O9-1034148							Purchase Order Total		8,400.00	
014	O4-90746	05/28/20	O9-1034152	10/22/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	327.6000	1.00	327.60	
014	O4-90746	05/28/20	O9-1034152	10/22/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1034152	10/22/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1034152	10/22/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1034152							Purchase Order Total		649.10	
014	O4-90746	05/28/20	O9-1034158	10/22/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	327.6000	1.00	327.60	
014	O4-90746	05/28/20	O9-1034158	10/22/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1034158	10/22/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746		O9-1034158							Purchase Order Total		549.10	
014	O4-90746	05/28/20	O9-1034236	10/23/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA 1 TIME DEPLOYMENT COSTS	4500.0000	1.00	4,500.00	
014	O4-90746	05/28/20	O9-1034236	10/23/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS DEPLOYMENT	1000.0000	1.00	1,000.00	
014	O4-90746		O9-1034236							Purchase Order Total		5,500.00	
014	O4-90746	05/28/20	O9-1034262	10/23/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	ECATS MIS DEPLOYMENT	2400.0000	1.00	2,400.00	
014	O4-90746	05/28/20	O9-1034262	10/23/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA 1 TIME DEPLOYMENT COSTS	4500.0000	1.00	4,500.00	
014	O4-90746	05/28/20	O9-1034262	10/23/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS DEPLOYMENT	1000.0000	1.00	1,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	O4-90746		O9-1034262							Purchase Order Total		7,900.00	
014	O4-90746	05/28/20	O9-1039720	11/16/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	303.5000	1.00	303.50	
014	O4-90746	05/28/20	O9-1039720	11/16/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1039720	11/16/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1039720	11/16/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1039720							Purchase Order Total		625.00	
014	O4-90746	05/28/20	O9-1039726	11/16/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	327.6000	1.00	327.60	
014	O4-90746	05/28/20	O9-1039726	11/16/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1039726	11/16/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1039726	11/16/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1039726							Purchase Order Total		649.10	
014	O4-90746	05/28/20	O9-1039729	11/16/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	303.5000	1.00	303.50	
014	O4-90746	05/28/20	O9-1039729	11/16/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1039729	11/16/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1039729							Purchase Order Total		566.00	
014	O4-90746	05/28/20	O9-1039730	11/16/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	303.5000	1.00	303.50	
014	O4-90746	05/28/20	O9-1039730	11/16/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1039730	11/16/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1039730	11/16/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1039730							Purchase Order Total		625.00	
014	O4-90746	05/28/20	O9-1039731	11/16/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	327.6000	1.00	327.60	
014	O4-90746	05/28/20	O9-1039731	11/16/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	O4-90746	05/28/20	O9-1039731	11/16/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1039731	11/16/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1039731							Purchase Order Total		649.10	
014	O4-90746	05/28/20	O9-1039732	11/16/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	303.5000	1.00	303.50	
014	O4-90746	05/28/20	O9-1039732	11/16/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1039732	11/16/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746		O9-1039732							Purchase Order Total		525.00	
014	O4-90746	05/28/20	O9-1039733	11/16/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	327.6000	1.00	327.60	
014	O4-90746	05/28/20	O9-1039733	11/16/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1039733	11/16/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746		O9-1039733							Purchase Order Total		549.10	
014	O4-90746	05/28/20	O9-1039734	11/16/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	379.6000	1.00	379.60	
014	O4-90746	05/28/20	O9-1039734	11/16/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1039734	11/16/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1039734	11/16/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1039734							Purchase Order Total		701.10	
014	O4-90746	05/28/20	O9-1039735	11/16/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	303.5000	1.00	303.50	
014	O4-90746	05/28/20	O9-1039735	11/16/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1039735	11/16/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1039735							Purchase Order Total		566.00	
014	O4-90746	05/28/20	O9-1039736	11/16/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	303.5000	1.00	303.50	
014	O4-90746	05/28/20	O9-1039736	11/16/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	04-90746	05/28/20	09-1039736	11/16/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	04-90746	05/28/20	09-1039736	11/16/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	04-90746		09-1039736							Purchase Order Total		625.00	
014	04-90746	05/28/20	09-1039738	11/16/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	327.6000	1.00	327.60	
014	04-90746	05/28/20	09-1039738	11/16/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	04-90746	05/28/20	09-1039738	11/16/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	04-90746		09-1039738							Purchase Order Total		549.10	
014	04-90746	05/28/20	09-1039739	11/16/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	327.6000	1.00	327.60	
014	04-90746	05/28/20	09-1039739	11/16/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	04-90746	05/28/20	09-1039739	11/16/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	04-90746		09-1039739							Purchase Order Total		549.10	
014	04-90746	05/28/20	09-1039740	11/16/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	379.6000	1.00	379.60	
014	04-90746	05/28/20	09-1039740	11/16/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	04-90746	05/28/20	09-1039740	11/16/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	04-90746	05/28/20	09-1039740	11/16/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	04-90746		09-1039740							Purchase Order Total		701.10	
014	04-90746	05/28/20	09-1039741	11/16/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	303.5000	1.00	303.50	
014	04-90746	05/28/20	09-1039741	11/16/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	04-90746	05/28/20	09-1039741	11/16/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	04-90746	05/28/20	09-1039741	11/16/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	04-90746		09-1039741							Purchase Order Total		625.00	
014	04-90746	05/28/20	09-1039742	11/16/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	327.6000	1.00	327.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	O4-90746	05/28/20	O9-1039742	11/16/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1039742	11/16/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1039742						Purchase Order Total			590.10	
014	O4-90746	05/28/20	O9-1039743	11/16/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	327.6000	1.00	327.60	
014	O4-90746	05/28/20	O9-1039743	11/16/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1039743	11/16/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1039743	11/16/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1039743						Purchase Order Total			649.10	
014	O4-90746	05/28/20	O9-1039744	11/16/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	303.5000	1.00	303.50	
014	O4-90746	05/28/20	O9-1039744	11/16/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1039744	11/16/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1039744						Purchase Order Total			566.00	
014	O4-90746	05/28/20	O9-1039745	11/16/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	327.6000	1.00	327.60	
014	O4-90746	05/28/20	O9-1039745	11/16/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1039745	11/16/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1039745	11/16/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1039745						Purchase Order Total			649.10	
014	O4-90746	05/28/20	O9-1043311	12/04/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	327.6000	1.00	327.60	
014	O4-90746	05/28/20	O9-1043311	12/04/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1043311	12/04/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746		O9-1043311						Purchase Order Total			549.10	
014	O4-90746	05/28/20	O9-1043331	12/04/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	ECATS MIS DEPLOYMENT	4300.0000	1.00	4,300.00	

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	04-90746	05/28/20	09-1043331	12/04/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA 1 TIME DEPLOYMENT COSTS	4500.0000	1.00	4,500.00	
014	04-90746	05/28/20	09-1043331	12/04/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT-911 REPORTING DEPLOYMENT	500.0000	1.00	500.00	
014	04-90746	05/28/20	09-1043331	12/04/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS DEPLOYMENT	1000.0000	1.00	1,000.00	
014	04-90746		09-1043331						Purchase Order Total			10,300.00	
014	04-90746	05/28/20	09-1043334	12/04/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	303.5000	1.00	303.50	
014	04-90746	05/28/20	09-1043334	12/04/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	04-90746	05/28/20	09-1043334	12/04/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	04-90746	05/28/20	09-1043334	12/04/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	04-90746		09-1043334						Purchase Order Total			625.00	
014	04-90746	05/28/20	09-1043340	12/04/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	303.5000	1.00	303.50	
014	04-90746	05/28/20	09-1043340	12/04/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	04-90746	05/28/20	09-1043340	12/04/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	04-90746	05/28/20	09-1043340	12/04/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	04-90746		09-1043340						Purchase Order Total			625.00	
014	04-90746	05/28/20	09-1043343	12/04/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	303.5000	1.00	303.50	
014	04-90746	05/28/20	09-1043343	12/04/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	04-90746	05/28/20	09-1043343	12/04/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	04-90746	05/28/20	09-1043343	12/04/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	04-90746		09-1043343						Purchase Order Total			625.00	
014	04-90746	05/28/20	09-1043349	12/04/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	327.6000	1.00	327.60	
014	04-90746	05/28/20	09-1043349	12/04/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	04-90746	05/28/20	09-1043349	12/04/20	3168397	INTRADO LIFE &	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SAFETY SOLUTION							
014	O4-90746	05/28/20	O9-1043349	12/04/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1043349							Purchase Order Total		649.10	
014	O4-90746	05/28/20	O9-1043357	12/04/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	303.5000	1.00	303.50	
014	O4-90746	05/28/20	O9-1043357	12/04/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1043357	12/04/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1043357	12/04/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1043357							Purchase Order Total		625.00	
014	O4-90746	05/28/20	O9-1043363	12/04/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	327.6000	1.00	327.60	
014	O4-90746	05/28/20	O9-1043363	12/04/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1043363	12/04/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746		O9-1043363							Purchase Order Total		549.10	
014	O4-90746	05/28/20	O9-1043373	12/04/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	327.6000	1.00	327.60	
014	O4-90746	05/28/20	O9-1043373	12/04/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1043373	12/04/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1043373	12/04/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1043373							Purchase Order Total		649.10	
014	O4-90746	05/28/20	O9-1043378	12/04/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	303.5000	1.00	303.50	
014	O4-90746	05/28/20	O9-1043378	12/04/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1043378	12/04/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1043378	12/04/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1043378							Purchase Order Total		625.00	
014	O4-90746	05/28/20	O9-1043714	12/07/20	3168397	INTRADO LIFE &	920	22	ECATS MIS	2400.0000	1.00	2,400.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	O4-90746	05/28/20	O9-1043714	12/07/20	3168397	SAFETY SOLUTION			DEPLOYMENT				
						INTRADO LIFE & SAFETY SOLUTION	920	22	WRA 1 TIME DEPLOYMENT COSTS	4500.0000	1.00	4,500.00	
014	O4-90746	05/28/20	O9-1043714	12/07/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT-911 REPORTING DEPLOYMENT	500.0000	1.00	500.00	
014	O4-90746		O9-1043714							Purchase Order Total		7,400.00	
014	O4-90746	05/28/20	O9-1043720	12/07/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	303.5000	1.00	303.50	
014	O4-90746	05/28/20	O9-1043720	12/07/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1043720	12/07/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1043720							Purchase Order Total		566.00	
014	O4-90746	05/28/20	O9-1043733	12/07/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	303.5000	1.00	303.50	
014	O4-90746	05/28/20	O9-1043733	12/07/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1043733	12/07/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1043733	12/07/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1043733							Purchase Order Total		625.00	
014	O4-90746	05/28/20	O9-1043745	12/07/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	303.5000	1.00	303.50	
014	O4-90746	05/28/20	O9-1043745	12/07/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1043745	12/07/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1043745	12/07/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1043745							Purchase Order Total		625.00	
014	O4-90746	05/28/20	O9-1043754	12/07/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	327.6000	1.00	327.60	
014	O4-90746	05/28/20	O9-1043754	12/07/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1043754	12/07/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746		O9-1043754							Purchase Order Total		549.10	
014	O4-90746	05/28/20	O9-1043792	12/07/20	3168397	INTRADO LIFE &	920	22	MIS MONTHLY FEE-	379.6000	1.00	379.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SAFETY SOLUTION			REMOTE PSAP'S				
014	O4-90746	05/28/20	O9-1043792	12/07/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA 1 TIME	4500.0000	1.00	4,500.00	
						INTRADO LIFE & SAFETY SOLUTION			DEPLOYMENT COSTS				
014	O4-90746	05/28/20	O9-1043792	12/07/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
						INTRADO LIFE & SAFETY SOLUTION			TEXT-911 REPORTING				
014	O4-90746	05/28/20	O9-1043792	12/07/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DEPLOYMENT	500.0000	1.00	500.00	
						INTRADO LIFE & SAFETY SOLUTION			TEXT MONTHLY FEE				
014	O4-90746	05/28/20	O9-1043792	12/07/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DEPLOYMENT	59.0000	1.00	59.00	
						INTRADO LIFE & SAFETY SOLUTION			DASHBOARD W/ECATS				
014	O4-90746	05/28/20	O9-1043792	12/07/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DEPLOYMENT	1000.0000	1.00	1,000.00	
						INTRADO LIFE & SAFETY SOLUTION			DASHBOARD W/ECATS				
014	O4-90746	05/28/20	O9-1043792	12/07/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1043792						Purchase Order Total			6,701.10	
014	O4-90746	05/28/20	O9-1043805	12/07/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	ECATS MIS	4300.0000	1.00	4,300.00	
						INTRADO LIFE & SAFETY SOLUTION			DEPLOYMENT				
014	O4-90746	05/28/20	O9-1043805	12/07/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA 1 TIME	4500.0000	1.00	4,500.00	
						INTRADO LIFE & SAFETY SOLUTION			DEPLOYMENT COSTS				
014	O4-90746	05/28/20	O9-1043805	12/07/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS	1000.0000	1.00	1,000.00	
						INTRADO LIFE & SAFETY SOLUTION			DEPLOYMENT				
014	O4-90746		O9-1043805						Purchase Order Total			9,800.00	
014	O4-90746	05/28/20	O9-1043813	12/07/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-	327.6000	1.00	327.60	
						INTRADO LIFE & SAFETY SOLUTION			REMOTE PSAP'S				
014	O4-90746	05/28/20	O9-1043813	12/07/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
						INTRADO LIFE & SAFETY SOLUTION			TEXT MONTHLY FEE				
014	O4-90746	05/28/20	O9-1043813	12/07/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DEPLOYMENT	59.0000	1.00	59.00	
						INTRADO LIFE & SAFETY SOLUTION							
014	O4-90746		O9-1043813						Purchase Order Total			549.10	
014	O4-90746	05/28/20	O9-1043821	12/07/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	ECATS MIS	4300.0000	1.00	4,300.00	
						INTRADO LIFE & SAFETY SOLUTION			DEPLOYMENT				
014	O4-90746		O9-1043821						Purchase Order Total			4,300.00	
014	O4-90746	05/28/20	O9-1043824	12/07/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	ECATS MIS	4300.0000	1.00	4,300.00	
						INTRADO LIFE & SAFETY SOLUTION			DEPLOYMENT				
014	O4-90746	05/28/20	O9-1043824	12/07/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA 1 TIME	4500.0000	1.00	4,500.00	
						INTRADO LIFE & SAFETY SOLUTION			DEPLOYMENT COSTS				
014	O4-90746	05/28/20	O9-1043824	12/07/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS	1000.0000	1.00	1,000.00	
						INTRADO LIFE & SAFETY SOLUTION			DEPLOYMENT				
014	O4-90746		O9-1043824						Purchase Order Total			9,800.00	
014	O4-90746	05/28/20	O9-1043839	12/07/20	3168397	INTRADO LIFE &	920	22	ECATS MIS	7525.0000	1.00	7,525.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SAFETY SOLUTION			DEPLOYMENT				
014	O4-90746		O9-1043839							Purchase Order Total		7,525.00	
014	O4-90746	05/28/20	O9-1043842	12/07/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	303.5000	1.00	303.50	
014	O4-90746	05/28/20	O9-1043842	12/07/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1043842	12/07/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1043842	12/07/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1043842							Purchase Order Total		625.00	
014	O4-90746	05/28/20	O9-1043848	12/07/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	303.5000	1.00	303.50	
014	O4-90746	05/28/20	O9-1043848	12/07/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1043848	12/07/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1043848	12/07/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1043848							Purchase Order Total		625.00	
014	O4-90746	05/28/20	O9-1043858	12/07/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	303.5000	1.00	303.50	
014	O4-90746	05/28/20	O9-1043858	12/07/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1043858	12/07/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1043858							Purchase Order Total		566.00	
014	O4-90746	05/28/20	O9-1043860	12/07/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	327.6000	1.00	327.60	
014	O4-90746	05/28/20	O9-1043860	12/07/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1043860	12/07/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746		O9-1043860							Purchase Order Total		549.10	
014	O4-90746	05/28/20	O9-1043861	12/07/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	303.5000	1.00	303.50	
014	O4-90746	05/28/20	O9-1043861	12/07/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1043861	12/07/20	3168397	INTRADO LIFE &	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SAFETY SOLUTION							
014	O4-90746	05/28/20	O9-1043861	12/07/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1043861							Purchase Order Total		625.00	
014	O4-90746	05/28/20	O9-1043862	12/07/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	327.6000	1.00	327.60	
014	O4-90746	05/28/20	O9-1043862	12/07/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1043862	12/07/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746		O9-1043862							Purchase Order Total		549.10	
014	O4-90746	05/28/20	O9-1043863	12/07/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS DEPLOYMENT	1000.0000	1.00	1,000.00	
014	O4-90746		O9-1043863							Purchase Order Total		1,000.00	
014	O4-90746	05/28/20	O9-1043864	12/07/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	379.6000	1.00	379.60	
014	O4-90746	05/28/20	O9-1043864	12/07/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1043864	12/07/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1043864	12/07/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1043864							Purchase Order Total		701.10	
014	O4-90746	05/28/20	O9-1043865	12/07/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	379.6000	1.00	379.60	
014	O4-90746	05/28/20	O9-1043865	12/07/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1043865	12/07/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1043865	12/07/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1043865							Purchase Order Total		701.10	
014	O4-90746	05/28/20	O9-1043866	12/07/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	379.6000	1.00	379.60	
014	O4-90746	05/28/20	O9-1043866	12/07/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1043866	12/07/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1043866	12/07/20	3168397	INTRADO LIFE &	920	22	DASHBOARD W/ECATS	100.0000	1.00	100.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SAFETY SOLUTION			MONTHLY FEE				
014	O4-90746		O9-1043866							Purchase Order Total		701.10	
014	O4-90746	05/28/20	O9-1043867	12/07/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	303.5000	1.00	303.50	
014	O4-90746	05/28/20	O9-1043867	12/07/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1043867	12/07/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1043867							Purchase Order Total		566.00	
014	O4-90746	05/28/20	O9-1043868	12/07/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	303.5000	1.00	303.50	
014	O4-90746	05/28/20	O9-1043868	12/07/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1043868	12/07/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1043868	12/07/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1043868							Purchase Order Total		625.00	
014	O4-90746	05/28/20	O9-1043899	12/08/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	327.6000	1.00	327.60	
014	O4-90746	05/28/20	O9-1043899	12/08/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1043899	12/08/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1043899	12/08/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1043899							Purchase Order Total		649.10	
014	O4-90746	05/28/20	O9-1043911	12/08/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	327.6000	1.00	327.60	
014	O4-90746	05/28/20	O9-1043911	12/08/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA 1 TIME DEPLOYMENT COSTS	4500.0000	1.00	4,500.00	
014	O4-90746	05/28/20	O9-1043911	12/08/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1043911	12/08/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT-911 REPORTING DEPLOYMENT	500.0000	1.00	500.00	
014	O4-90746	05/28/20	O9-1043911	12/08/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1043911	12/08/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS DEPLOYMENT	1000.0000	1.00	1,000.00	

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	O4-90746		O9-1043911							Purchase Order Total		6,549.10	
014	O4-90746	05/28/20	O9-1043924	12/08/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	327.6000	1.00	327.60	
014	O4-90746	05/28/20	O9-1043924	12/08/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1043924	12/08/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1043924	12/08/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1043924							Purchase Order Total		649.10	
014	O4-90746	05/28/20	O9-1043929	12/08/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	327.6000	1.00	327.60	
014	O4-90746	05/28/20	O9-1043929	12/08/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1043929	12/08/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746		O9-1043929							Purchase Order Total		549.10	
014	O4-90746	05/28/20	O9-1043937	12/08/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	327.6000	1.00	327.60	
014	O4-90746	05/28/20	O9-1043937	12/08/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1043937	12/08/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1043937	12/08/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1043937							Purchase Order Total		649.10	
014	O4-90746	05/28/20	O9-1043947	12/08/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	379.6000	1.00	379.60	
014	O4-90746	05/28/20	O9-1043947	12/08/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1043947	12/08/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1043947	12/08/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1043947							Purchase Order Total		701.10	
014	O4-90746	05/28/20	O9-1043952	12/08/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	303.5000	1.00	303.50	
014	O4-90746	05/28/20	O9-1043952	12/08/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	O4-90746	05/28/20	O9-1043952	12/08/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1043952	12/08/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1043952						Purchase Order Total			625.00	
014	O4-90746	05/28/20	O9-1043961	12/08/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	327.6000	1.00	327.60	
014	O4-90746	05/28/20	O9-1043961	12/08/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1043961	12/08/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1043961						Purchase Order Total			590.10	
014	O4-90746	05/28/20	O9-1043967	12/08/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	327.6000	1.00	327.60	
014	O4-90746	05/28/20	O9-1043967	12/08/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1043967	12/08/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1043967	12/08/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1043967						Purchase Order Total			649.10	
014	O4-90746	05/28/20	O9-1043974	12/08/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	303.5000	1.00	303.50	
014	O4-90746	05/28/20	O9-1043974	12/08/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1043974	12/08/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1043974						Purchase Order Total			566.00	
014	O4-90746	05/28/20	O9-1043981	12/08/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	327.6000	1.00	327.60	
014	O4-90746	05/28/20	O9-1043981	12/08/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1043981	12/08/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1043981	12/08/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1043981						Purchase Order Total			649.10	
014	O4-90746	05/28/20	O9-1044292	12/09/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	303.5000	1.00	303.50	

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	04-90746	05/28/20	09-1044292	12/09/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	04-90746	05/28/20	09-1044292	12/09/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	04-90746	05/28/20	09-1044292	12/09/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	04-90746		09-1044292						Purchase Order Total			625.00	
014	04-90746	05/28/20	09-1044372	12/09/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	ECATS MIS DEPLOYMENT	4300.0000	1.00	4,300.00	
014	04-90746	05/28/20	09-1044372	12/09/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA 1 TIME DEPLOYMENT COSTS	4500.0000	1.00	4,500.00	
014	04-90746		09-1044372						Purchase Order Total			8,800.00	
014	04-90746	05/28/20	09-1044410	12/09/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	303.5000	1.00	303.50	
014	04-90746	05/28/20	09-1044410	12/09/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	04-90746	05/28/20	09-1044410	12/09/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	04-90746	05/28/20	09-1044410	12/09/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	04-90746		09-1044410						Purchase Order Total			625.00	
014	04-90746	05/28/20	09-1044441	12/09/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	303.5000	1.00	303.50	
014	04-90746	05/28/20	09-1044441	12/09/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	04-90746	05/28/20	09-1044441	12/09/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	04-90746	05/28/20	09-1044441	12/09/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	04-90746		09-1044441						Purchase Order Total			625.00	
014	04-90746	05/28/20	09-1044732	12/10/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	327.6000	1.00	327.60	
014	04-90746	05/28/20	09-1044732	12/10/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	04-90746	05/28/20	09-1044732	12/10/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	04-90746	05/28/20	09-1044732	12/10/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	04-90746		09-1044732						Purchase Order Total			649.10	

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	04-90746	05/28/20	09-1044738	12/10/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	327.6000	1.00	327.60	
014	04-90746	05/28/20	09-1044738	12/10/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	04-90746	05/28/20	09-1044738	12/10/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	04-90746	05/28/20	09-1044738	12/10/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	04-90746		09-1044738						Purchase Order Total			649.10	
014	04-90746	05/28/20	09-1044742	12/10/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	303.5000	1.00	303.50	
014	04-90746	05/28/20	09-1044742	12/10/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	04-90746	05/28/20	09-1044742	12/10/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	04-90746	05/28/20	09-1044742	12/10/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	04-90746		09-1044742						Purchase Order Total			625.00	
014	04-90746	05/28/20	09-1044747	12/10/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	327.6000	1.00	327.60	
014	04-90746	05/28/20	09-1044747	12/10/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	04-90746	05/28/20	09-1044747	12/10/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	04-90746		09-1044747						Purchase Order Total			549.10	
014	04-90746	05/28/20	09-1044751	12/10/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	327.6000	1.00	327.60	
014	04-90746	05/28/20	09-1044751	12/10/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	04-90746	05/28/20	09-1044751	12/10/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	04-90746	05/28/20	09-1044751	12/10/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	04-90746		09-1044751						Purchase Order Total			649.10	
014	04-90746	05/28/20	09-1044759	12/10/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	327.6000	1.00	327.60	
014	04-90746	05/28/20	09-1044759	12/10/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	04-90746	05/28/20	09-1044759	12/10/20	3168397	INTRADO LIFE &	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SAFETY SOLUTION							
014	O4-90746	05/28/20	O9-1044759	12/10/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1044759							Purchase Order Total		649.10	
014	O4-90746	05/28/20	O9-1044766	12/10/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	303.5000	1.00	303.50	
014	O4-90746	05/28/20	O9-1044766	12/10/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1044766	12/10/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1044766	12/10/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1044766							Purchase Order Total		625.00	
014	O4-91019	06/23/20	O9-1034010	10/22/20	2629310	DRIEWER, WALDON D	961	45	GRAIN WAREHOUSE INSPECTIONS	10097.0100	1.00	10,097.01	
014	O4-91019		O9-1034010							Purchase Order Total		10,097.01	
014	O4-91019	06/23/20	O9-1039747	11/16/20	2629310	DRIEWER, WALDON D	961	45	GRAIN WAREHOUSE INSPECTIONS	7241.1200	1.00	7,241.12	
014	O4-91019		O9-1039747							Purchase Order Total		7,241.12	
014	O4-91019	06/23/20	O9-1045620	12/14/20	2629310	DRIEWER, WALDON D	961	45	GRAIN WAREHOUSE INSPECTIONS	6671.8300	1.00	6,671.83	
014	O4-91019		O9-1045620							Purchase Order Total		6,671.83	
014	O4-91559	07/27/20	O9-1033277	10/19/20	3124615	PRIBYL, KENT	918	42	FACTORY INSPECTIONS 9/2020	1217.9800	1.00	1,217.98	
014	O4-91559	07/27/20	O9-1033277	10/19/20	3124615	PRIBYL, KENT	918	42	FACTORY INSPECTIONS 9/2020	320.7700	1.00	320.77	
014	O4-91559		O9-1033277							Purchase Order Total		1,538.75	
014	O4-91559	07/27/20	O9-1038906	11/12/20	3124615	PRIBYL, KENT	918	42	FACTORY INSPECTIONS 10/2020	174.6700	1.00	174.67	
014	O4-91559	07/27/20	O9-1038906	11/12/20	3124615	PRIBYL, KENT	918	42	FACTORY INSPECTIONS 10/2020	87.3300	1.00	87.33	
014	O4-91559		O9-1038906							Purchase Order Total		262.00	
014	O4-92647	10/19/20	O9-1033353	10/20/20	2449553	RODARTE, CHRIS	918	42	MODULAR HOUSING INSPECTIONS	170.0000	1.00	170.00	
014	O4-92647		O9-1033353							Purchase Order Total		170.00	
014	O4-92647	10/19/20	O9-1045027	12/10/20	2449553	RODARTE, CHRIS	918	42	MODULAR HOUSING INSPECTIONS	170.0000	1.00	170.00	
014	O4-92647		O9-1045027							Purchase Order Total		170.00	
014			137	Purchase Orders						Agency Total		738,832.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015			OP-1035290	10/28/20	506974	PHARMCHEM INC	952	00	PHARMCHEK PATCH KIT	1.0000	123.30	123.30	
015			OP-1035290	10/28/20	506974	PHARMCHEM INC	952	00	PATCH OVERLAY	1.0000	25.00	25.00	
015			OP-1035290	10/28/20	506974	PHARMCHEM INC	952	00	HANDLING CHARGE	1.0000	5.00	5.00	
015			OP-1035290	10/28/20	506974	PHARMCHEM INC	952	00	PHARMCHEK PATCH KIT	3.0000	123.30	369.90	
015			OP-1035290	10/28/20	506974	PHARMCHEM INC	952	00	PATCH OVERLAY	2.0000	25.00	50.00	
015			OP-1035290	10/28/20	506974	PHARMCHEM INC	952	00	HANDLING CHARGE	1.0000	5.00	5.00	
015			OP-1035290	10/28/20	506974	PHARMCHEM INC	952	00	PHARMCHEK PATCH KIT	1.0000	123.30	123.30	
015			OP-1035290	10/28/20	506974	PHARMCHEM INC	952	00	PATCH OVERLAY	1.0000	25.00	25.00	
015			OP-1035290	10/28/20	506974	PHARMCHEM INC	952	00	HANDLING CHARGE	1.0000	5.00	5.00	
015			OP-1035290	10/28/20	506974	PHARMCHEM INC	952	00	PHARMCHEK PATCH KIT	1.0000	123.30	123.30	
015			OP-1035290	10/28/20	506974	PHARMCHEM INC	952	00	PATCH OVERLAY	1.0000	25.00	25.00	
015			OP-1035290	10/28/20	506974	PHARMCHEM INC	952	00	HANDLING CHARGE	1.0000	5.00	5.00	
015			OP-1035290	10/28/20	506974	PHARMCHEM INC	952	00	PHARMCHEK PATCH KIT	3.0000	123.30	369.90	
015			OP-1035290	10/28/20	506974	PHARMCHEM INC	952	00	PATCH OVERLAY	2.0000	25.00	50.00	
015			OP-1035290	10/28/20	506974	PHARMCHEM INC	952	00	HANDLING CHARGE	1.0000	5.00	5.00	
015			OP-1035290	10/28/20	506974	PHARMCHEM INC	952	00	CLIENT SERVICES	1.0000	10.70	10.70	
015			OP-1035290	10/28/20	506974	PHARMCHEM INC	952	00	CLIENT SERVICES	1.0000	10.70	10.70	
015			OP-1035290						Purchase Order Total			1,331.10	
015			OP-1036297	11/02/20	506974	PHARMCHEM INC	952	00	NO TEST	1.0000	18.00	18.00	
015			OP-1036297	11/02/20	506974	PHARMCHEM INC	952	00	SWEAT PATCH ANALYSIS	282.0000	28.55	8,051.10	
015			OP-1036297						Purchase Order Total			8,069.10	
015			OP-1036985	11/05/20	506974	PHARMCHEM INC	952	00	PHARMCHEK PATCH KIT	6.0000	540.00	3,240.00	
015			OP-1036985	11/05/20	506974	PHARMCHEM INC	952	00	PATCH OVERLAY	12.0000	25.00	300.00	
015			OP-1036985	11/05/20	506974	PHARMCHEM INC	952	00	HANDLING CHARGE	1.0000	5.00	5.00	
015			OP-1036985	11/05/20	506974	PHARMCHEM INC	952	98	FREIGHT	1.0000	30.00	30.00	
015			OP-1036985						Purchase Order Total			3,575.00	
015			OP-1037899	11/09/20	545883	SAFELITE AUTOGLASS	928	00	SOLAR VISOR FRIT WINDSHIELD	1.0000	119.81	119.81	
015			OP-1037899	11/09/20	545883	SAFELITE AUTOGLASS	928	00	LABOR	1.0000	50.00	50.00	
015			OP-1037899						Purchase Order Total			169.81	
015			OP-1037908	11/09/20	545883	SAFELITE AUTOGLASS	928	00	SOLAR ACOUSTIC INTRLR WNDSHD	1.0000	138.89	138.89	
015			OP-1037908	11/09/20	545883	SAFELITE AUTOGLASS	928	00	LABOR	1.0000	50.00	50.00	
015			OP-1037908						Purchase Order Total			188.89	
015			OP-1040076	11/17/20	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	NOTARY BOND. STEUFER	1.0000	40.00	40.00	
015			OP-1040076	11/17/20	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	STATE FEE	1.0000	30.00	30.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015			OP-1040076	11/17/20	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	X-STAMPER POCKET	1.0000	30.00	30.00	
015			OP-1040076	11/17/20	538223	NEBRASKA NOTARY ASSOCIATION IN	966	00	E&O POLICY	1.0000	50.00	50.00	
015			OP-1040076	11/17/20	538223	NEBRASKA NOTARY ASSOCIATION IN	966	00	MEMBERSHIP	1.0000	4.00	4.00	
015			OP-1040076							Purchase Order Total		154.00	
015			OP-1048025	12/28/20	4230017	LIFEGUARD MD INC	938	00	PADS DEFIBTECH LIFELINE AED	1.0000	60.00	60.00	
015			OP-1048025	12/28/20	4230017	LIFEGUARD MD INC	938	00	BATTERY DEFIBTECH 5YR BATTERY	1.0000	169.00	169.00	
015			OP-1048025							Purchase Order Total		229.00	
015			O9-1030260	10/05/20	1899281	SOBER HOUSES OF NE	952	00	PEROT E-16D	16.0000	14.29	228.64	
015			O9-1030260	10/05/20	1899281	SOBER HOUSES OF NE	952	00	PEROT E-14D,KENNEDY S-9D	23.0000	14.29	328.67	
015			O9-1030260	10/05/20	1899281	SOBER HOUSES OF NE	952	00	KENNEDY S-30D,LACEY J-11D	41.0000	14.29	585.89	
015			O9-1030260	10/05/20	1899281	SOBER HOUSES OF NE	952	00	KENNEDY S-6D,LACEY J-31D	37.0000	14.29	528.73	
015			O9-1030260							Purchase Order Total		1,671.93	
015			O9-1030270	10/05/20	506974	PHARMCHEM INC	952	00	NO TEST	3.0000	18.00	54.00	
015			O9-1030270	10/05/20	506974	PHARMCHEM INC	952	00	SWEAT PATCH ANALYSIS	198.0000	28.55	5,652.90	
015			O9-1030270							Purchase Order Total		5,706.90	
015			O9-1030276	10/05/20	506974	PHARMCHEM INC	952	00	PATCH KIT	6.0000	540.00	3,240.00	
015			O9-1030276	10/05/20	506974	PHARMCHEM INC	952	00	PATCH OVERLAY	12.0000	25.00	300.00	
015			O9-1030276	10/05/20	506974	PHARMCHEM INC	952	00	HANDLING CHARGE	1.0000	5.00	5.00	
015			O9-1030276	10/05/20	506974	PHARMCHEM INC	952	00	FREIGHT QUOTE	1.0000	30.00	30.00	
015			O9-1030276							Purchase Order Total		3,575.00	
015			O9-1030278	10/05/20	523405	GENERAL REPORTING SERVICE	966	00	STANDARD PER PAGE RATE	12.0000	3.60	43.20	
015			O9-1030278	10/05/20	523405	GENERAL REPORTING SERVICE	966	00	POSTAGE	1.0000	4.50	4.50	
015			O9-1030278							Purchase Order Total		47.70	
015			O9-1030280	10/05/20	1738143	CINCINNATI UNIVERSITY OF	962	00	EPICS-COST/BEN ANALYSIS	1.0000	3,500.00	3,500.00	
015			O9-1030280	10/05/20	1738143	CINCINNATI UNIVERSITY OF	962	00	EPICS-COGN REST,PAST	1.0000	3,500.00	3,500.00	
015			O9-1030280	10/05/20	1738143	CINCINNATI UNIVERSITY OF	962	00	EPICS-SKILL	1.0000	3,500.00	3,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015			09-1030280	10/05/20	1738143	UNIVERSITY OF CINCINNATI	962	00	BUILDING EPICS-PROB SOLVING	1.0000	3,500.00	3,500.00	
015			09-1030280	10/05/20	1738143	UNIVERSITY OF CINCINNATI	962	00	EPICS-COGN REST,CURRENT	1.0000	3,500.00	3,500.00	
015			09-1030280						Purchase Order Total			17,500.00	
015			09-1030281	10/05/20	521467	FEDEX - ALL PAYMENTS	906	00	CUSTOMS DUTY	1.0000	51.00	51.00	
015			09-1030281	10/05/20	521467	FEDEX - ALL PAYMENTS	906	00	CLEARANCE ENTRY FEE	1.0000	39.14	39.14	
015			09-1030281	10/05/20	521467	FEDEX - ALL PAYMENTS	906	00	MERCHANDISE PROCESSING FEE	1.0000	26.79	26.79	
015			09-1030281	10/05/20	521467	FEDEX - ALL PAYMENTS	906	00	ADVANCEMENT FEE	1.0000	7.00	7.00	
015			09-1030281						Purchase Order Total			123.93	
015			09-1030293	10/05/20	545883	SAFELITE AUTOGLASS	928	00	2018 FORD FUSION	1.0000	138.89	138.89	
015			09-1030293	10/05/20	545883	SAFELITE AUTOGLASS	928	00	2018 FORD FUSION	1.0000	50.00	50.00	
015			09-1030293						Purchase Order Total			188.89	
015			09-1031171	10/07/20	2026788	HERITAGE SQUARE PARTNERS	971	00	PARKING	1.0000	300.00	300.00	
015			09-1031171						Purchase Order Total			300.00	
015			09-1031450	10/08/20	500056	SHAFFER COMMUNICATIONS INC - P	928	00	LABOR,INSTALLATION	2.0000	85.00	170.00	
015			09-1031450	10/08/20	500056	SHAFFER COMMUNICATIONS INC - P	928	00	LABOR,INSTALLATION	2.0000	85.00	170.00	
015			09-1031450						Purchase Order Total			340.00	
015			09-1031451	10/08/20	538140	NEBRASKA GOV - PO S	962	00	TMDEVELOPER	5.0000	110.00	550.00	
015			09-1031451	10/08/20	538140	NEBRASKA GOV - PO S	962	00	HOSTING AND MAINTENANCE	1.0000	592.00	592.00	
015			09-1031451	10/08/20	538140	NEBRASKA GOV - PO S	962	00	TMDEVELOPER	2.0000	110.00	220.00	
015			09-1031451						Purchase Order Total			1,362.00	
015			09-1033595	10/20/20	2258325	BURRELL, WILLIAM	924	00	PREP/PRESENTATION-ALL STAFF	2.5000	850.00	2,125.00	
015			09-1033595						Purchase Order Total			2,125.00	
015			09-1033597	10/20/20	1925299	INTERPRETERS UNLIMITED INC	962	00	C.FABIAN,SPANISH	6.0000	1.25	7.50	
015			09-1033597	10/20/20	1925299	INTERPRETERS UNLIMITED INC	962	00	C.FABIAN,SPANISH	25.0000	1.25	31.25	
015			09-1033597	10/20/20	1925299	INTERPRETERS UNLIMITED INC	962	00	C.FABIAN,SPANISH	5.0000	1.25	6.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015			09-1033597							Purchase Order Total		45.00	
015			09-1033687	10/21/20	1925299	INTERPRETERS UNLIMITED INC	962	00	C.FABIAN,SPANISH	6.0000	1.25	7.50	
015			09-1033687	10/21/20	1925299	INTERPRETERS UNLIMITED INC	962	00	C.FABIAN,SPANISH	5.0000	1.25	6.25	
015			09-1033687	10/21/20	1925299	INTERPRETERS UNLIMITED INC	962	00	C.FABIAN,SPANISH	75.0000	1.25	93.75	
015			09-1033687	10/21/20	1925299	INTERPRETERS UNLIMITED INC			INTERPRETER SERVICES	1.0000	2.50-	2.50-	
015			09-1033687							Purchase Order Total		105.00	
015			09-1034329	10/23/20	2347631	BUOYANT FAMILY SERVICES COUNSE	952	00	HOUSING-GRIFFIN, C.	60.0000	20.00	1,200.00	
015			09-1034329	10/23/20	2347631	BUOYANT FAMILY SERVICES COUNSE	952	00	HOUSING-MEDINA, R.	44.0000	20.00	880.00	
015			09-1034329	10/23/20	2347631	BUOYANT FAMILY SERVICES COUNSE	952	00	HOUSING-HILLMAN, J.	30.0000	20.00	600.00	
015			09-1034329							Purchase Order Total		2,680.00	
015			09-1035683	10/30/20	3124578	MICHAEL HOUSE	952	00	AUG 4 2020 BILLED 7/20 #26	631.0000	25.00	15,775.00	
015			09-1035683	10/30/20	3124578	MICHAEL HOUSE	952	00	SEPT 17 2020 BILLED 8/20	438.0000	25.00	10,950.00	
015			09-1035683							Purchase Order Total		26,725.00	
015			09-1036291	11/02/20	1899281	SOBER HOUSES OF NE	952	00	15 DAYS KENNEDY	15.0000	14.29	214.35	
015			09-1036291	11/02/20	1899281	SOBER HOUSES OF NE	952	00	18 DAYS LACY	18.0000	14.29	257.22	
015			09-1036291	11/02/20	1899281	SOBER HOUSES OF NE	952	00	30 DAYS ZERRENNER	30.0000	14.29	428.70	
015			09-1036291	11/02/20	1899281	SOBER HOUSES OF NE	952	00	60 DAYS POTTER	60.0000	14.29	857.40	
015			09-1036291							Purchase Order Total		1,757.67	
015			09-1037470	11/06/20	2528053	KEARNEYS VILLAGE	952	00	8 CLIENTS TRANSITIONAL LIVING	160.0000	65.00	10,400.00	
015			09-1037470	11/06/20	2528053	KEARNEYS VILLAGE	952	00	8 CLIENTS TRANSITIONAL LIVING	163.0000	65.00	10,595.00	
015			09-1037470							Purchase Order Total		20,995.00	
015			09-1037474	11/06/20	2582084	HOUSE OF HOPE	952	00	HOUSING: MONIZ	13.0000	12.50	162.50	
015			09-1037474							Purchase Order Total		162.50	
015			09-1038125	11/10/20	3260863	WILLIAM MORRIS LAW FIRM	952	00	DATES OF SERVICE	3.6000	100.00	360.00	
015			09-1038125							Purchase Order Total		360.00	
015			09-1038141	11/10/20	1069888	WOLFE ELECTRIC CO INC	910	00	TECH RATE	4.5000	80.00	360.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015			09-1038141	11/10/20	1069888	WOLFE ELECTRIC CO INC	910	00	MATERIAL	1.0000	139.54	139.54	
015			09-1038141							Purchase Order Total		499.54	
015			09-1038146	11/10/20	2582084	HOUSE OF HOPE	952	00	HOUSING: SEATON	30.0000	12.50	375.00	
015			09-1038146							Purchase Order Total		375.00	
015			09-1039005	11/13/20	2607068	MARSHAS HOUSE OF HOPE	952	00	HOUSING 3 CLIENTS	18.0000	16.67	300.06	
015			09-1039005	11/13/20	2607068	MARSHAS HOUSE OF HOPE	952	00	HOUSING 3 CLIENTS	80.0000	16.67	1,333.60	
015			09-1039005	11/13/20	2607068	MARSHAS HOUSE OF HOPE	952	00	HOUSING 1 CLIENTS	1.0000	500.00	500.00	
015			09-1039005	11/13/20	2607068	MARSHAS HOUSE OF HOPE	952	00	HOUSING 1 CLIENTS	13.0000	16.67	216.71	
015			09-1039005	11/13/20	2607068	MARSHAS HOUSE OF HOPE	952	00	HOUSING 1 CLIENTS	2.0000	500.00	1,000.00	
015			09-1039005	11/13/20	2607068	MARSHAS HOUSE OF HOPE	952	00	HOUSING 3 CLIENTS	46.0000	16.67	766.82	
015			09-1039005							Purchase Order Total		4,117.19	
015			09-1040335	11/18/20	3124578	MICHAEL HOUSE	952	00	JULY #22 (16 CLINETS)	315.0000	25.00	7,875.00	
015			09-1040335							Purchase Order Total		7,875.00	
015			09-1040336	11/18/20	3124578	MICHAEL HOUSE	952	00	APRIL #22 (2 CLIENTS)	16.0000	25.00	400.00	
015			09-1040336	11/18/20	3124578	MICHAEL HOUSE	952	00	JUNE #23 (5 CLIENTS)	56.0000	25.00	1,400.00	
015			09-1040336	11/18/20	3124578	MICHAEL HOUSE	952	00	JUNE #24 (9 CLIENTS)	155.0000	25.00	3,875.00	
015			09-1040336	11/18/20	3124578	MICHAEL HOUSE	952	00	SEPT #28 (1 CLIENT)	84.0000	25.00	2,100.00	
015			09-1040336							Purchase Order Total		7,775.00	
015			09-1040792	11/20/20	2528053	KEARNEYS VILLAGE	952	00	8 CLIENTS TRANSITIONAL LIVING	195.0000	65.00	12,675.00	
015			09-1040792	11/20/20	2528053	KEARNEYS VILLAGE	952	00	5 CLIENTS TRANSITIONAL LIVING	107.0000	65.00	6,955.00	
015			09-1040792							Purchase Order Total		19,630.00	
015			09-1040794	11/20/20	1925299	INTERPRETERS UNLIMITED INC	962	00	SPANISH (1:00 MINUTE)	1.0000	1.25	1.25	
015			09-1040794							Purchase Order Total		1.25	
015			09-1040824	11/20/20	2347631	BUOYANT FAMILY SERVICES COUNSE	952	00	HOUSING: CLIENT: REIS	5.0000	20.00	100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015			09-1040824	11/20/20	2347631	BUOYANT FAMILY SERVICES COUNSE	952	00	HOUSING: CLIENT: REIS	31.0000	20.00	620.00	
015			09-1040824							Purchase Order Total		720.00	
015			09-1041280	11/23/20	2026788	HERITAGE SQUARE PARTNERS	971	00	PARKING	1.0000	300.00	300.00	
015			09-1041280							Purchase Order Total		300.00	
015			09-1041647	11/24/20	2535054	CURTIS CENTER HOUSING LP	952	00	1 CLIENT 21 DAYS	21.0000	35.00	735.00	
015			09-1041647	11/24/20	2535054	CURTIS CENTER HOUSING LP	952	00	7 CLIENTS 53 DAYS	102.0000	35.00	3,570.00	
015			09-1041647	11/24/20	2535054	CURTIS CENTER HOUSING LP	952	00	8 CLIENTS 134 DAYS	222.0000	35.00	7,770.00	
015			09-1041647							Purchase Order Total		12,075.00	
015			09-1041834	11/25/20	2075826	DIAZ COUNSELING LLC	952	00	7 CLIENTS	142.0000	16.67	2,367.14	
015			09-1041834	11/25/20	2075826	DIAZ COUNSELING LLC	952	00	8 CLIENTS	7.0000	500.00	3,500.00	
015			09-1041834							Purchase Order Total		5,867.14	
015			09-1041837	11/25/20	506974	PHARMCHEM INC	952	00	SWEAT PATCH ANALYSIS	68.0000	28.55	1,941.40	
015			09-1041837							Purchase Order Total		1,941.40	
015			09-1041845	11/25/20	2535054	CURTIS CENTER HOUSING LP	952	00	INVOICE#PAROLE-1020 20	142.0000	35.00	4,970.00	
015			09-1041845							Purchase Order Total		4,970.00	
015			09-1043018	12/03/20	500056	SHAFFER COMMUNICATIONS INC - P	928	00	LABOR TO REMOVE PARTITION	1.0000	85.00	85.00	
015			09-1043018							Purchase Order Total		85.00	
015			09-1045986	12/15/20	2026788	HERITAGE SQUARE PARTNERS	971	00	PARKING	1.0000	300.00	300.00	
015			09-1045986							Purchase Order Total		300.00	
015			Z8-1046062	12/16/20	2393181	OATS BELL HOUSE LLC	952	00	INV#06-2020-GOFF,LI SA	13.0000	15.00	195.00	
015			Z8-1046062	12/16/20	2393181	OATS BELL HOUSE LLC	952	00	INV#07-2020-VICKERS ,DOUG	1.0000	15.00	15.00	
015			Z8-1046062	12/16/20	2393181	OATS BELL HOUSE LLC	952	00	INV#07-2020-GOFF,LI SA	31.0000	15.00	465.00	
015			Z8-1046062	12/16/20	2393181	OATS BELL HOUSE LLC	952	00	INV#07-2020-VICKERS ,DOUG	31.0000	15.00	465.00	
015			Z8-1046062	12/16/20	2393181	OATS BELL HOUSE LLC	952	00	INV#08-2020-GOFF,LI SA	1.0000	15.00	15.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015			Z8-1046062	12/16/20	2393181	OATS BELL HOUSE LLC	952	00	INV#08-2020-VICKERS ,DOUG	31.0000	15.00	465.00	
015			Z8-1046062						Purchase Order Total			1,620.00	
015			Z8-1046671	12/17/20	3124578	MICHAEL HOUSE	952	00	18 CLIENTS	256.0000	25.00	6,400.00	
015			Z8-1046671						Purchase Order Total			6,400.00	
015			Z8-1047704	12/23/20	837405	ANCHOR HOUSE LLC	952	00	CLIENTS,DEC2020,ANCHOR HOUSE	441.0000	15.00	6,615.00	
015			Z8-1047704						Purchase Order Total			6,615.00	
015			Z8-1047706	12/23/20	506974	PHARMCHEM INC	952	00	SWEAT PATCH ANALYSIS	86.0000	28.55	2,455.30	
015			Z8-1047706						Purchase Order Total			2,455.30	
015			Z8-1048475	12/31/20	2558929	SOLUTIONS SOBER LIVING LLC	952	00	NOV HOUSING	24.0000	25.00	600.00	
015			Z8-1048475	12/31/20	2558929	SOLUTIONS SOBER LIVING LLC	952	00	DEC HOUSING	6.0000	25.00	150.00	
015			Z8-1048475						Purchase Order Total			750.00	
015			Z8-1048476	12/31/20	2528053	KEARNEYS VILLAGE	952	00	3 CLIENTS TRANSITIONAL LIVING	83.0000	65.00	5,395.00	
015			Z8-1048476						Purchase Order Total			5,395.00	
015	OC-14294	08/23/19	OG-1030197	10/02/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	2000.0000	1.00	2,000.00	
015	OC-14294	08/23/19	OG-1030197	10/02/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	2000.0000	1.00	2,000.00	
015	OC-14294	08/23/19	OG-1030197	10/02/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	500.0000	1.00	500.00	
015	OC-14294	08/23/19	OG-1030197	10/02/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	500.0000	1.00	500.00	
015	OC-14294	08/23/19	OG-1030197	10/02/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	500.0000	1.00	500.00	
015	OC-14294	08/23/19	OG-1030197	10/02/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	500.0000	1.00	500.00	
015	OC-14294	08/23/19	OG-1030197	10/02/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	500.0000	1.00	500.00	
015	OC-14294	08/23/19	OG-1030197	10/02/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	500.0000	1.00	500.00	
015	OC-14294	08/23/19	OG-1030197	10/02/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	500.0000	1.00	500.00	
015	OC-14294	08/23/19	OG-1035989	11/02/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	2112.5000	1.00	2,112.50	
015	OC-14294		OG-1035989						Purchase Order Total			2,112.50	

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015	OC-14294	08/23/19	OG-1041925	11/25/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	10.0000	1.00	10.00	
015	OC-14294		OG-1041925							Purchase Order Total		10.00	
015	OC-14294	08/23/19	OG-1042817	12/03/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	5.0000	1.00	5.00	
015	OC-14294	08/23/19	OG-1042817	12/03/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	5.0000	1.00	5.00	
015	OC-14294		OG-1042817							Purchase Order Total		10.00	
015	OC-14294	08/23/19	OG-1042833	12/03/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	12.0000	1.00	12.00	
015	OC-14294	08/23/19	OG-1042833	12/03/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	5.0000	1.00	5.00	
015	OC-14294	08/23/19	OG-1042833	12/03/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	5.0000	1.00	5.00	
015	OC-14294	08/23/19	OG-1042833	12/03/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	5.0000	1.00	5.00	
015	OC-14294		OG-1042833							Purchase Order Total		27.00	
015	OC-14294	08/23/19	OG-1046472	12/17/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	3150.0000	1.00	3,150.00	
015	OC-14294		OG-1046472							Purchase Order Total		3,150.00	
015	OC-14681	11/22/16	O6-1047275	12/21/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT PRO PC FOR TEAMS	340.0600	1.00	340.06	
015	OC-14681	11/22/16	O6-1047275	12/21/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADO GOV ACROBAT PRO L1	154.5800	1.00	154.58	
015	OC-14681		O6-1047275							Purchase Order Total		494.64	
015	OC-15000	06/14/18	OG-1043049	12/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	40.2900	1.00	40.29	
015	OC-15000	06/14/18	OG-1043049	12/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	69.4800	1.00	69.48	
015	OC-15000		OG-1043049							Purchase Order Total		109.77	
015	OC-15032	10/22/18	OG-1031498	10/08/20	505365	GALLS LLC - PURCHASING	200	43	VORTEX IIIA W/2EQUINOX STP	869.0000	1.00	869.00	
015	OC-15032	10/22/18	OG-1031498	10/08/20	505365	GALLS LLC - PURCHASING	200	43	VORTEX IIIA W/2EQUINOX STP	869.0000	1.00	869.00	
015	OC-15032	10/22/18	OG-1031498	10/08/20	505365	GALLS LLC - PURCHASING	200	43	VORTEX IIIA W/2EQUINOX STP	869.0000	1.00	869.00	
015	OC-15032		OG-1031498							Purchase Order Total		2,607.00	
015	OC-15032	10/22/18	OG-1031503	10/08/20	505365	GALLS LLC - PURCHASING	200	43	VORTEX IIIA W/2EQUINOX STP	869.0000	1.00	869.00	

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015	OC-15032	10/22/18	OG-1031503	10/08/20	505365	GALLS LLC - PURCHASING	200	43	SHIPPING	38.9900	1.00	38.99	
015	OC-15032	10/22/18	OG-1031503	10/08/20	505365	GALLS LLC - PURCHASING	200	43	SHIPPING CREDIT	38.9900-	1.00	38.99-	
015	OC-15032		OG-1031503							Purchase Order Total		869.00	
015	OC-15032	10/22/18	OG-1031504	10/08/20	505365	GALLS LLC - PURCHASING	200	43	VORTEX IIIA W/2EQUINOX STP	869.0000	1.00	869.00	
015	OC-15032		OG-1031504							Purchase Order Total		869.00	
015	OC-15032	10/22/18	OG-1031507	10/08/20	505365	GALLS LLC - PURCHASING	200	43	MK4 1.3% FIRrst DEFENSE 360	1023.0000	1.00	1,023.00	
015	OC-15032	10/22/18	OG-1031507	10/08/20	505365	GALLS LLC - PURCHASING	200	43	DT/FL MK4 FIRST DEFENSE 360 AE	1274.2500-	1.00	1,274.25-	
015	OC-15032	10/22/18	OG-1031507	10/08/20	505365	GALLS LLC - PURCHASING	200	43	RETURN SHIPPING LABEL	10.0000	1.00	10.00	
015	OC-15032		OG-1031507							Purchase Order Total		241.25-	
015	OC-15032	10/22/18	OG-1037059	11/05/20	505365	GALLS LLC - PURCHASING	200	43	511 TACTICAL 5 IN 1 DUTY	667.4700	1.00	667.47	
015	OC-15032	10/22/18	OG-1037059	11/05/20	505365	GALLS LLC - PURCHASING	200	43	ARMOR EXPRESS MALE EQUINOX	115.9900	1.00	115.99	
015	OC-15032		OG-1037059							Purchase Order Total		783.46	
015	OC-15032	10/22/18	OG-1037065	11/05/20	505365	GALLS LLC - PURCHASING	200	43	MKIV INERT TRAINING UNIT	1198.0000	1.00	1,198.00	
015	OC-15032		OG-1037065							Purchase Order Total		1,198.00	
015	OC-15032	10/22/18	OG-1037068	11/05/20	505365	GALLS LLC - PURCHASING	200	43	VORTEX IIIA,EQNX STP	869.0000	1.00	869.00	
015	OC-15032	10/22/18	OG-1037068	11/05/20	505365	GALLS LLC - PURCHASING	200	43	VORTEX IIIA,EQNX STP	869.0000	1.00	869.00	
015	OC-15032		OG-1037068							Purchase Order Total		1,738.00	
015	OC-15032	10/22/18	OG-1043059	12/03/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1380.0000	1.00	1,380.00	
015	OC-15032	10/22/18	OG-1043059	12/03/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	3476.0000	1.00	3,476.00	
015	OC-15032		OG-1043059							Purchase Order Total		4,856.00	
015	OC-15032	10/22/18	OG-1047375	12/22/20	505365	GALLS LLC - PURCHASING	200	43	VORTEX IIA W/2EQUINOX STP	690.0000	1.00	690.00	
015	OC-15032	10/22/18	OG-1047375	12/22/20	505365	GALLS LLC - PURCHASING	200	43	VORTEX IIA W/2EQUINOX STP	869.0000	1.00	869.00	
015	OC-15032		OG-1047375							Purchase Order Total		1,559.00	
015	OC-15032	10/22/18	OG-1048089	12/28/20	505365	GALLS LLC -	200	43	ARMOR SKIN TACVEST	124.9900	1.00	124.99	

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015	OC-15032	10/22/18	OG-1048089	12/28/20	505365	PURCHASING GALLS LLC - PURCHASING	200	43	XP ARMOR SKIN TACVEST XP	137.9900	1.00	137.99	
015	OC-15032		OG-1048089							Purchase Order Total		262.98	
015	OC-15032	10/22/18	OG-1048193	12/29/20	505365	GALLS LLC - PURCHASING	200	43	VORTEX IIIA W/2EQUINOX STP	869.0000	1.00	869.00	
015	OC-15032		OG-1048193							Purchase Order Total		869.00	
015	O4-61096	06/13/14	O9-1037599	11/06/20	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. APA	3810.0000	3.00	11,430.00	
015	O4-61096	06/13/14	O9-1037599	11/06/20	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.APA	3811.0000	.10	381.10	
015	O4-61096	06/13/14	O9-1037599	11/06/20	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	3816.0000	.25	954.00	
015	O4-61096		O9-1037599							Purchase Order Total		12,765.10	
015	O4-61096	06/13/14	O9-1037609	11/06/20	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. APA	3856.0000	3.00	11,568.00	
015	O4-61096	06/13/14	O9-1037609	11/06/20	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.APA	3858.0000	.10	385.80	
015	O4-61096	06/13/14	O9-1037609	11/06/20	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	3864.0000	.25	966.00	
015		06/13/14	O9-1037609	11/06/20	1337156	SATELLITE TRACKING OF PEOPLE L			MONITORING SERVICES	1.0000	.07	.07	
015			O9-1037609							Purchase Order Total		12,919.87	
015	O4-61096	06/13/14	O9-1037784	11/09/20	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. APA	3842.0000	3.00	11,526.00	
015	O4-61096	06/13/14	O9-1037784	11/09/20	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.APA	3842.0000	.10	384.20	
015	O4-61096	06/13/14	O9-1037784	11/09/20	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	3851.0000	.25	962.75	
015		06/13/14	O9-1037784	11/09/20	1337156	SATELLITE TRACKING OF PEOPLE L			MONITORING SERVICES	1.0000	.03	.03	
015			O9-1037784							Purchase Order Total		12,872.98	
015	O4-61096	06/13/14	O9-1037792	11/09/20	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. APA	3735.0000	3.00	11,205.00	
015	O4-61096	06/13/14	O9-1037792	11/09/20	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.APA	3736.0000	.10	373.60	
015	O4-61096	06/13/14	O9-1037792	11/09/20	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	3745.0000	.25	936.25	
015	O4-61096		O9-1037792							Purchase Order Total		12,514.85	

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015	O4-61096	06/13/14	O9-1038049	11/09/20	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. APA	4329.0000	3.00	12,987.00	
015	O4-61096	06/13/14	O9-1038049	11/09/20	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.APA	4330.0000	.10	433.00	
015	O4-61096	06/13/14	O9-1038049	11/09/20	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	4339.0000	.25	1,084.75	
015	O4-61096		O9-1038049						Purchase Order Total			14,504.75	
015	O4-61096	06/13/14	O9-1040873	11/20/20	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. APA	1141.0000	3.00	3,423.00	
015	O4-61096	06/13/14	O9-1040873	11/20/20	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.APA	1141.0000	.10	114.10	
015	O4-61096	06/13/14	O9-1040873	11/20/20	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	1141.0000	.25	285.25	
015	O4-61096	06/13/14	O9-1040873	11/20/20	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. APA	11650.7200	1.00	11,650.72	
015	O4-61096		O9-1040873						Purchase Order Total			15,473.07	
015	O4-61096	06/13/14	Z8-1046663	12/17/20	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. APA	1007.0000	3.00	3,021.00	
015	O4-61096	06/13/14	Z8-1046663	12/17/20	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.APA	1007.0000	.10	100.70	
015	O4-61096	06/13/14	Z8-1046663	12/17/20	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	1007.0000	.25	251.75	
015		06/13/14	Z8-1046663	12/17/20	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	DELINQUENT BILLINGS FROM CLNTS	13063.0500	1.00	13,063.05	
015			Z8-1046663						Purchase Order Total			16,436.50	
015	O4-62628	09/03/14	O9-1034712	10/26/20	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	461.0000	9.30	4,287.30	
015	O4-62628		O9-1034712						Purchase Order Total			4,287.30	
015	O4-62628	09/03/14	O9-1035991	11/02/20	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	860.0000	9.30	7,998.00	
015	O4-62628		O9-1035991						Purchase Order Total			7,998.00	
015	O4-62628	09/03/14	O9-1035992	11/02/20	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	785.0000	9.30	7,300.50	
015	O4-62628		O9-1035992						Purchase Order Total			7,300.50	
015	O4-62628	09/03/14	O9-1036001	11/02/20	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	49.0000	9.30	455.70	
015	O4-62628		O9-1036001						Purchase Order Total			455.70	
015	O4-62628	09/03/14	O9-1036027	11/02/20	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	573.0000	9.30	5,328.90	

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015	O4-62628		O9-1036027							Purchase Order Total		5,328.90	
015	O4-62628	09/03/14	O9-1041584	11/24/20	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	753.0000	9.30	7,002.90	
015	O4-62628		O9-1041584							Purchase Order Total		7,002.90	
015	O4-62628	09/03/14	O9-1047333	12/21/20	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	566.0000	9.30	5,263.80	
015	O4-62628		O9-1047333							Purchase Order Total		5,263.80	
015	O4-81421	05/03/18	O9-1030173	10/02/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	318.0000	.08	25.44	
015	O4-81421		O9-1030173							Purchase Order Total		25.44	
015	O4-81421	05/03/18	O9-1031480	10/08/20	4219729	DATASHIELD CORPORATION	966	71	INSTALLATION FEE PER	1.0000	79.00	79.00	
015	O4-81421	05/03/18	O9-1031480	10/08/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	297.0000	.08	23.76	
015	O4-81421		O9-1031480							Purchase Order Total		102.76	
015	O4-81421	05/03/18	O9-1041444	11/24/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	306.0000	.08	24.48	
015	O4-81421		O9-1041444							Purchase Order Total		24.48	
015	O4-82679	07/18/18	O9-1040834	11/20/20	523955	GOOD LIFE COUNSELING & SUPPORT	948	00	BATTER INTERVENTION PROGRAM	2.0000	35.00	70.00	
015	O4-82679		O9-1040834							Purchase Order Total		70.00	
015	O4-82679	07/18/18	O9-1041580	11/24/20	523955	GOOD LIFE COUNSELING & SUPPORT	948	00	BATTER INTERV. PROG:LEON	1.0000	50.00	50.00	
015	O4-82679	07/18/18	O9-1041580	11/24/20	523955	GOOD LIFE COUNSELING & SUPPORT	948	00	BATTER INTERV PROG:GROUP	2.0000	35.00	70.00	
015	O4-82679	07/18/18	O9-1041580	11/24/20	523955	GOOD LIFE COUNSELING & SUPPORT	948	00	BATTER INTERV PROG:GROUP:LEON	4.0000	35.00	140.00	
015	O4-82679	07/18/18	O9-1041580	11/24/20	523955	GOOD LIFE COUNSELING & SUPPORT	948	00	BTR INT PROG: ORIENT:PRITCHARD	1.0000	50.00	50.00	
015	O4-82679	07/18/18	O9-1041580	11/24/20	523955	GOOD LIFE COUNSELING & SUPPORT	948	00	BTR INT PROG:GROUP:PRITCHARD	1.0000	35.00	35.00	
015	O4-82679	07/18/18	O9-1041580	11/24/20	523955	GOOD LIFE COUNSELING & SUPPORT	948	00	BTR INT PROG:GROUP:LEON	4.0000	35.00	140.00	
015	O4-82679		O9-1041580							Purchase Order Total		485.00	
015	O4-82682	07/18/18	O9-1043065	12/03/20	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & ED.FITZGERALD	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	O9-1043065	12/03/20	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES.FITZGERALD	416.5000	1.00	416.50	

Statute Report

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-82682	07/18/18	O9-1043065	12/03/20	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & ED.WYATT	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	O9-1043065	12/03/20	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES.WYATT	1660.4000	1.00	1,660.40	
015	O4-82682		O9-1043065						Purchase Order Total			17,076.90	
015	O4-82682	07/18/18	O9-1043071	12/03/20	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & ED. MUIR	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	O9-1043071	12/03/20	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES. MUIR	3153.2800	1.00	3,153.28	
015	O4-82682		O9-1043071						Purchase Order Total			10,653.28	
015	O4-82682	07/18/18	O9-1043075	12/03/20	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & ED.USHER	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	O9-1043075	12/03/20	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES.USHER	332.1800	1.00	332.18	
015	O4-82682	07/18/18	O9-1043075	12/03/20	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & ED.HENSHAW	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	O9-1043075	12/03/20	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES.HENSHAW	110.3500	1.00	110.35	
015	O4-82682		O9-1043075						Purchase Order Total			15,442.53	
015	O4-82682	07/18/18	O9-1043080	12/03/20	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & ED.SHANK	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	O9-1043080	12/03/20	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES.SHANK	453.9500	1.00	453.95	
015	O4-82682	07/18/18	O9-1043080	12/03/20	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & ED.WHITEMAN	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	O9-1043080	12/03/20	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES.WHITEMAN	412.1500	1.00	412.15	
015	O4-82682		O9-1043080						Purchase Order Total			15,866.10	
015	O4-82682	07/18/18	O9-1043300	12/04/20	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & ED.REISDORFF	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	O9-1043300	12/04/20	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES.REISDORFF	901.1400	1.00	901.14	
015	O4-82682	07/18/18	O9-1043300	12/04/20	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & ED.SHEMAT	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	O9-1043300	12/04/20	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES.SHEMAT	81.7000	1.00	81.70	
015	O4-82682		O9-1043300						Purchase Order Total			15,982.84	
015	O4-82682	07/18/18	O9-1043305	12/04/20	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	17.5000-	1.00	17.50-	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-82682		O9-1043305							Purchase Order Total		17.50-	
015	O4-82682	07/18/18	Z8-1048122	12/29/20	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	Z8-1048122	12/29/20	602590	VALLEY HOPE ASSOCIATION	948	00	EARLY DISCHARGE TREAT/EDU	218.4000	1.00	218.40	
015	O4-82682		Z8-1048122							Purchase Order Total		7,718.40	
015	O4-84766	01/15/19	O9-1045404	12/14/20	2393195	CARLA VISTA SOBER LIVING LLC	924	00	DAILY COST PER CLIENT	18.0000	40.00	720.00	
015	O4-84766	01/15/19	O9-1045404	12/14/20	2393195	CARLA VISTA SOBER LIVING LLC	924	00	DAILY COST PER CLIENT	30.0000	40.00	1,200.00	
015	O4-84766	01/15/19	O9-1045404	12/14/20	2393195	CARLA VISTA SOBER LIVING LLC	924	00	DAILY COST PER CLIENT	12.0000	40.00	480.00	
015	O4-84766		O9-1045404							Purchase Order Total		2,400.00	
015	O4-84766	01/15/19	O9-1046342	12/16/20	2393195	CARLA VISTA SOBER LIVING LLC	924	00	DAILY COST PER CLIENT.WYATT	4.0000	40.00	160.00	
015	O4-84766	01/15/19	O9-1046342	12/16/20	2393195	CARLA VISTA SOBER LIVING LLC	924	00	DAILY COST PER CLIENT.WYATT	30.0000	40.00	1,200.00	
015	O4-84766	01/15/19	O9-1046342	12/16/20	2393195	CARLA VISTA SOBER LIVING LLC	924	00	DAILY COST PER CLIENT.WYATT	29.0000	40.00	1,160.00	
015	O4-84766		O9-1046342							Purchase Order Total		2,520.00	
015	O4-84769	01/15/19	O9-1032411	10/14/20	2003538	1212 HOUSE	924	00	DAILY COST PER CLIENT PL101	51.0000	90.00	4,590.00	
015	O4-84769		O9-1032411							Purchase Order Total		4,590.00	
015	O4-84769	01/15/19	O9-1032412	10/14/20	2003538	1212 HOUSE	924	00	DAILY COST PER CLIENT PL101	49.0000	90.00	4,410.00	
015	O4-84769		O9-1032412							Purchase Order Total		4,410.00	
015	O4-84771	01/15/19	O9-1030168	10/02/20	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	DAILY COST PER CLIENT	52.0000	65.00	3,380.00	
015	O4-84771		O9-1030168							Purchase Order Total		3,380.00	
015	O4-84771	01/15/19	O9-1030185	10/02/20	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	MONTHLY COST PER CLIENT	1.0000	1,950.00	1,950.00	
015	O4-84771	01/15/19	O9-1030185	10/02/20	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	DAILY COST PER CLIENT	134.0000	65.00	8,710.00	
015	O4-84771		O9-1030185							Purchase Order Total		10,660.00	
015	O4-84771	01/15/19	O9-1038060	11/09/20	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	DAILY COST PER CLIENT	73.0000	65.00	4,745.00	
015	O4-84771		O9-1038060							Purchase Order Total		4,745.00	
015	O4-84771	01/15/19	O9-1040900	11/20/20	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	DAILY COST PER CLIENT	60.0000	65.00	3,900.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-84771	01/15/19	O9-1040900	11/20/20	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	DAILY COST PER CLIENT	64.0000	65.00	4,160.00	
015	O4-84771		O9-1040900							Purchase Order Total		8,060.00	
015	O4-84771	01/15/19	Z8-1047209	12/21/20	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	MONTHLY COST PER CLIENT	4.0000	1,950.00	7,800.00	
015	O4-84771	01/15/19	Z8-1047209	12/21/20	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	DAILY COST PER CLIENT	47.0000	65.00	3,055.00	
015	O4-84771		Z8-1047209							Purchase Order Total		10,855.00	
015	O4-84772	01/15/19	O9-1037565	11/06/20	554851	WESTERN ALTERNATIVE CORRECTION	924	00	DAILY COST PER CLIENT YR2	31.0000	89.25	2,766.75	
015	O4-84772	01/15/19	O9-1037565	11/06/20	554851	WESTERN ALTERNATIVE CORRECTION	924	00	31 DAY MO COST PER CLIENT YR2	2.0000	2,766.75	5,533.50	
015	O4-84772		O9-1037565							Purchase Order Total		8,300.25	
015	O4-84772	01/15/19	O9-1037569	11/06/20	554851	WESTERN ALTERNATIVE CORRECTION	924	00	DAILY COST PER CLIENT YR2	81.0000	89.25	7,229.25	
015	O4-84772	01/15/19	O9-1037569	11/06/20	554851	WESTERN ALTERNATIVE CORRECTION	924	00	31 DAY MO COST PER CLIENT YR2	2.0000	2,766.75	5,533.50	
015	O4-84772		O9-1037569							Purchase Order Total		12,762.75	
015	O4-84772	01/15/19	O9-1037621	11/06/20	554851	WESTERN ALTERNATIVE CORRECTION	924	00	DAILY COST PER CLIENT YR2	30.0000	89.25	2,677.50	
015	O4-84772	01/15/19	O9-1037621	11/06/20	554851	WESTERN ALTERNATIVE CORRECTION	924	00	30 DAY MO COST PER CLIENT YR2	6.0000	2,677.50	16,065.00	
015	O4-84772		O9-1037621							Purchase Order Total		18,742.50	
015	O4-84772	01/15/19	O9-1041915	11/25/20	554851	WESTERN ALTERNATIVE CORRECTION	924	00	DAILY COST PER CLIENT YR2	25.0000	89.25	2,231.25	
015	O4-84772	01/15/19	O9-1041915	11/25/20	554851	WESTERN ALTERNATIVE CORRECTION	924	00	31 DAY MO COST PER CLIENT YR2	4.0000	2,766.75	11,067.00	
015	O4-84772		O9-1041915							Purchase Order Total		13,298.25	
015	O4-84772	01/15/19	O9-1044351	12/09/20	554851	WESTERN ALTERNATIVE CORRECTION	924	00	DAILY COST PER CLIENT YR2	46.0000	89.25	4,105.50	
015	O4-84772	01/15/19	O9-1044351	12/09/20	554851	WESTERN ALTERNATIVE CORRECTION	924	00	30 DAY MO COST PER CLIENT YR2	1.0000	2,677.50	2,677.50	
015	O4-84772		O9-1044351							Purchase Order Total		6,783.00	
015	O4-85972	04/23/19	O9-1031264	10/07/20	500257	THOMSON WEST - PURCHASE ORDERS	956	00	WEB LAW ACCESS	1.0000	324.45	324.45	
015	O4-85972		O9-1031264							Purchase Order Total		324.45	
015	O4-85972	04/23/19	O9-1041366	11/23/20	500257	THOMSON WEST - PURCHASE ORDERS	956	00	WEB LAW ACCESS	1.0000	324.45	324.45	
015	O4-85972		O9-1041366							Purchase Order Total		324.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	04-85972	04/23/19	09-1046191	12/16/20	500257	THOMSON WEST - PURCHASE ORDERS	956	00	WEB LAW ACCESS	1.0000	324.45	324.45	
015	04-85972	04/23/19	09-1046191	12/16/20	500257	THOMSON WEST - PURCHASE ORDERS	956	00	DUES & SUBSCRIPTION EXP	1.0000	334.18	334.18	
015	04-85972	04/23/19	09-1046191	12/16/20	500257	THOMSON WEST - PURCHASE ORDERS	956	00	WEB LAW ACCESS	1.0000	324.45	324.45	
015	04-85972		09-1046191						Purchase Order Total			983.08	
015	04-86543	06/05/19	09-1031020	10/06/20	1126241	ON TRAC - PURCHASE ORDERS	952	00	DPS COURIER SERVICE	1.0000	540.00	540.00	
015	04-86543		09-1031020						Purchase Order Total			540.00	
015	04-86543	06/05/19	09-1041263	11/23/20	1126241	ON TRAC - PURCHASE ORDERS	952	00	DPS COURIER SERVICE	1.0000	540.00	540.00	
015	04-86543		09-1041263						Purchase Order Total			540.00	
015	04-86543	06/05/19	09-1045984	12/15/20	1126241	ON TRAC - PURCHASE ORDERS	952	00	DPS COURIER SERVICE	1.0000	540.00	540.00	
015	04-86543		09-1045984						Purchase Order Total			540.00	
015	04-86869	06/23/19	09-1041872	11/25/20	573740	BUFFALO COUNTY - SHERIFF	948	00	INMATE DAILY RATE	5.0000	80.00	400.00	
015	04-86869		09-1041872						Purchase Order Total			400.00	
015	04-86870	06/23/19	09-1035997	11/02/20	574093	HALL COUNTY - DEPT OF CORRECTI	948	00	INMATE DAILY RATE	6.0000	88.00	528.00	
015	04-86870		09-1035997						Purchase Order Total			528.00	
015	04-86870	06/23/19	09-1039042	11/13/20	574093	HALL COUNTY - DEPT OF CORRECTI	948	00	INMATE DAILY RATE	8.0000	88.00	704.00	
015	04-86870		09-1039042						Purchase Order Total			704.00	
015	04-86870	06/23/19	09-1041903	11/25/20	574093	HALL COUNTY - DEPT OF CORRECTI	948	00	INMATE DAILY RATE	8.0000	88.00	704.00	
015	04-86870		09-1041903						Purchase Order Total			704.00	
015	04-86871	06/23/19	09-1035629	10/29/20	574291	LINCOLN COUNTY - COUNTY SHERIF	948	00	INMATE DAILY RATE	11.0000	80.00	880.00	
015	04-86871		09-1035629						Purchase Order Total			880.00	
015	04-86871	06/23/19	09-1035995	11/02/20	574291	LINCOLN COUNTY - COUNTY SHERIF	948	00	INMATE DAILY RATE	18.0000	80.00	1,440.00	
015	04-86871		09-1035995						Purchase Order Total			1,440.00	
015	04-86871	06/23/19	09-1041904	11/25/20	574291	LINCOLN COUNTY - COUNTY SHERIF	948	00	INMATE DAILY RATE	6.0000	80.00	480.00	
015	04-86871		09-1041904						Purchase Order Total			480.00	
015	04-86872	06/23/19	09-1037789	11/09/20	2132041	PLATTE COUNTY - DETENTION CTR	948	00	INMATE DAILY RATE	29.0000	80.00	2,320.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-86872		O9-1037789							Purchase Order Total		2,320.00	
015	O4-86872	06/23/19	O9-1038075	11/09/20	2132041	PLATTE COUNTY - DETENTION CTR	948	00	INMATE DAILY RATE	11.0000	80.00	880.00	
015	O4-86872		O9-1038075							Purchase Order Total		880.00	
015	O4-86872	06/23/19	O9-1038077	11/09/20	2132041	PLATTE COUNTY - DETENTION CTR	948	00	INMATE DAILY RATE	25.0000	80.00	2,000.00	
015	O4-86872		O9-1038077							Purchase Order Total		2,000.00	
015	O4-86873	06/23/19	O9-1030219	10/02/20	574618	SAUNDERS COUNTY - COUNTY SHERI	948	00	INMATE DAILY RATE	47.0000	79.00	3,713.00	
015	O4-86873		O9-1030219							Purchase Order Total		3,713.00	
015	O4-86873	06/23/19	O9-1030220	10/02/20	574618	SAUNDERS COUNTY - COUNTY SHERI	948	00	INMATE DAILY RATE	61.0000	79.00	4,819.00	
015	O4-86873		O9-1030220							Purchase Order Total		4,819.00	
015	O4-86873	06/23/19	O9-1031527	10/08/20	574618	SAUNDERS COUNTY - COUNTY SHERI	948	00	INMATE DAILY RATE	64.0000	79.00	5,056.00	
015	O4-86873		O9-1031527							Purchase Order Total		5,056.00	
015	O4-86873	06/23/19	O9-1037790	11/09/20	574618	SAUNDERS COUNTY - COUNTY SHERI	948	00	INMATE DAILY RATE	96.0000	79.00	7,584.00	
015	O4-86873		O9-1037790							Purchase Order Total		7,584.00	
015	O4-86873	06/23/19	O9-1044369	12/09/20	574618	SAUNDERS COUNTY - COUNTY SHERI	948	00	INMATE DAILY RATE	95.0000	79.00	7,505.00	
015	O4-86873		O9-1044369							Purchase Order Total		7,505.00	
015	O4-88775	10/30/19	O9-1031495	10/08/20	2557660	BURKLE, LYLE C	924	00	MEN'S GROUP INDIVIDAL SESSION	14.0000	117.00	1,638.00	
015	O4-88775		O9-1031495							Purchase Order Total		1,638.00	
015	O4-88775	10/30/19	O9-1038073	11/09/20	2557660	BURKLE, LYLE C	924	00	MEN'S GROUP INDIVIDAL SESSION	9.0000	117.00	1,053.00	
015	O4-88775		O9-1038073							Purchase Order Total		1,053.00	
015	O4-88775	10/30/19	O9-1044362	12/09/20	2557660	BURKLE, LYLE C	924	00	MEN'S GROUP INDIVIDUAL SESSION	8.0000	117.00	936.00	
015	O4-88775		O9-1044362							Purchase Order Total		936.00	
015	O4-88827	11/05/19	O9-1033593	10/20/20	2299853	M T COUNSELING	924	00	INDIVIDUAL SESSION	20.0000	90.00	1,800.00	
015	O4-88827		O9-1033593							Purchase Order Total		1,800.00	
015	O4-88827	11/05/19	O9-1033712	10/21/20	2299853	M T COUNSELING	924	00	TRAUMA GROUPS	.1875	3,200.00	600.00	
015	O4-88827		O9-1033712							Purchase Order Total		600.00	
015	O4-88827	11/05/19	O9-1035982	11/02/20	2299853	M T COUNSELING	924	00	INDIVIDUAL SESSION	56.0000	90.00	5,040.00	
015	O4-88827		O9-1035982							Purchase Order Total		5,040.00	
015	O4-88828	11/05/19	O9-1038067	11/09/20	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	LIFE SKILLS GROUPS	4.0000	70.00	280.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-88828		O9-1038067							Purchase Order Total		280.00	
015	O4-88828	11/05/19	O9-1038070	11/09/20	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	LIFE SKILLS GROUPS	8.0000	70.00	560.00	
015	O4-88828		O9-1038070							Purchase Order Total		560.00	
015	O4-88828	11/05/19	O9-1042385	12/01/20	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	LIFE SKILLS GROUPS	10.0000	70.00	700.00	
015	O4-88828		O9-1042385							Purchase Order Total		700.00	
015	O4-88828	11/05/19	O9-1042387	12/01/20	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	LIFE SKILLS GROUPS	6.0000	70.00	420.00	
015	O4-88828		O9-1042387							Purchase Order Total		420.00	
015	O4-88828	11/05/19	O9-1046327	12/16/20	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	LIFE SKILLS GROUPS	6.0000	70.00	420.00	
015	O4-88828		O9-1046327							Purchase Order Total		420.00	
015	O4-88828	11/05/19	Z8-1046079	12/16/20	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	LIFE SKILLS GROUPS	8.0000	70.00	560.00	
015	O4-88828		Z8-1046079							Purchase Order Total		560.00	
015	O4-88838	11/05/19	O9-1041889	11/25/20	2022845	OMAHA VALLEY HOPE ASSOCIATION	948	00	INTENSIVE OUTPATIENT PROGRAM	1.0000	2,000.00	2,000.00	
015	O4-88838		O9-1041889							Purchase Order Total		2,000.00	
015	O4-88838	11/05/19	O9-1041895	11/25/20	2022845	OMAHA VALLEY HOPE ASSOCIATION	948	00	INTENSIVE OUTPATIENT PROGRAM	1.0000	2,000.00	2,000.00	
015	O4-88838		O9-1041895							Purchase Order Total		2,000.00	
015	O4-88838	11/05/19	O9-1041898	11/25/20	2022845	OMAHA VALLEY HOPE ASSOCIATION	948	00	INTENSIVE OUTPATIENT PROGRAM	.0862	2,000.00	172.40	
015		11/05/19	O9-1041898	11/25/20	2022845	OMAHA VALLEY HOPE ASSOCIATION			TREATMENT SERVICES	.1000	1.00	.10	
015			O9-1041898							Purchase Order Total		172.50	
015	O4-88838	11/05/19	O9-1041900	11/25/20	2022845	OMAHA VALLEY HOPE ASSOCIATION	948	00	INTENSIVE OUTPATIENT PROGRAM	1.0000	2,000.00	2,000.00	
015	O4-88838		O9-1041900							Purchase Order Total		2,000.00	
015	O4-88838	11/05/19	O9-1041902	11/25/20	2022845	OMAHA VALLEY HOPE ASSOCIATION	948	00	INTENSIVE OUTPATIENT PROGRAM	1.0000	2,000.00	2,000.00	
015	O4-88838		O9-1041902							Purchase Order Total		2,000.00	
015	O4-88838	11/05/19	O9-1041907	11/25/20	2022845	OMAHA VALLEY HOPE ASSOCIATION	948	00	INTENSIVE OUTPATIENT PROGRAM	.2500	2,000.00	500.00	
015	O4-88838		O9-1041907							Purchase Order Total		500.00	
015	O4-88838	11/05/19	O9-1043087	12/03/20	2022845	OMAHA VALLEY HOPE ASSOCIATION	948	00	INTENS OUTP PROG.MARSHALL	1.0000	2,000.00	2,000.00	
015	O4-88838		O9-1043087							Purchase Order Total		2,000.00	

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-88840	11/06/19	O9-1030216	10/02/20	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	54.0000	25.00	1,350.00	
015	O4-88840		O9-1030216							Purchase Order Total		1,350.00	
015	O4-88840	11/06/19	O9-1030217	10/02/20	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	99.0000	25.00	2,475.00	
015	O4-88840		O9-1030217							Purchase Order Total		2,475.00	
015	O4-88840	11/06/19	O9-1030218	10/02/20	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	76.0000	25.00	1,900.00	
015	O4-88840		O9-1030218							Purchase Order Total		1,900.00	
015	O4-88840	11/06/19	O9-1031486	10/08/20	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	57.0000	25.00	1,425.00	
015	O4-88840		O9-1031486							Purchase Order Total		1,425.00	
015	O4-88840	11/06/19	O9-1031487	10/08/20	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	42.0000	25.00	1,050.00	
015	O4-88840		O9-1031487							Purchase Order Total		1,050.00	
015	O4-88840	11/06/19	O9-1038058	11/09/20	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	44.0000	25.00	1,100.00	
015	O4-88840		O9-1038058							Purchase Order Total		1,100.00	
015	O4-88840	11/06/19	O9-1041909	11/25/20	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	7.0000	25.00	175.00	
015	O4-88840		O9-1041909							Purchase Order Total		175.00	
015	O4-88840	11/06/19	O9-1041910	11/25/20	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	51.0000	25.00	1,275.00	
015	O4-88840		O9-1041910							Purchase Order Total		1,275.00	
015	O4-88840	11/06/19	O9-1041911	11/25/20	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	43.0000	25.00	1,075.00	
015	O4-88840		O9-1041911							Purchase Order Total		1,075.00	
015	O4-88840	11/06/19	O9-1043095	12/03/20	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	42.0000	25.00	1,050.00	
015	O4-88840		O9-1043095							Purchase Order Total		1,050.00	
015	O4-88840	11/06/19	O9-1048615	12/31/20	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	33.0000	25.00	825.00	
015	O4-88840		O9-1048615							Purchase Order Total		825.00	
015	O4-88840	11/06/19	O9-1048617	12/31/20	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	36.0000	25.00	900.00	
015	O4-88840		O9-1048617							Purchase Order Total		900.00	
015	O4-88840	11/06/19	O9-1048619	12/31/20	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	66.0000	25.00	1,650.00	
015	O4-88840		O9-1048619							Purchase Order Total		1,650.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	04-88842	11/06/19	09-1043096	12/03/20	4103859	ZIELINSKI, WANDA L	924	00	SUBSTANCE ABUSE	4.0000	95.00	380.00	
015	04-88842		09-1043096							Purchase Order Total		380.00	
015	04-88843	11/06/19	09-1033714	10/21/20	2338788	PERFORMANCE COACHING	924	00	PRE-TRAINING	20.0000	200.00	4,000.00	
015	04-88843		09-1033714							Purchase Order Total		4,000.00	
015	04-88843	11/06/19	09-1038063	11/09/20	2338788	PERFORMANCE COACHING	924	00	PRE-TRAINING	20.0000	200.00	4,000.00	
015	04-88843		09-1038063							Purchase Order Total		4,000.00	
015	04-88843	11/06/19	09-1044332	12/09/20	2338788	PERFORMANCE COACHING	924	00	PRE-TRAINING	20.0000	200.00	4,000.00	
015	04-88843		09-1044332							Purchase Order Total		4,000.00	
015	04-88847	11/06/19	09-1038052	11/09/20	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	948	00	SEXUAL OFF CINTINUING CARE GRP	3.0000	600.00	1,800.00	
015	04-88847		09-1038052							Purchase Order Total		1,800.00	
015	04-88847	11/06/19	09-1038055	11/09/20	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	948	00	SEXUAL OFF CINTINUING CARE GRP	6.0000	600.00	3,600.00	
015	04-88847		09-1038055							Purchase Order Total		3,600.00	
015	04-88847	11/06/19	09-1041919	11/25/20	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	948	00	SEXUAL OFF CINTINUING CARE GRP	2.0000	600.00	1,200.00	
015	04-88847		09-1041919							Purchase Order Total		1,200.00	
015	04-88847	11/06/19	09-1044360	12/09/20	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	948	00	SEXUAL OFF CINTINUING CARE GRP	2.0000	600.00	1,200.00	
015	04-88847		09-1044360							Purchase Order Total		1,200.00	
015	04-88847	11/06/19	09-1047661	12/23/20	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	948	00	SEXUAL OFF CINTINUING CARE GRP	2.0000	600.00	1,200.00	
015	04-88847	11/06/19	09-1047661	12/23/20	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	948	00	TELEHEALTH SERVICES	1.0000	215.00	215.00	
015	04-88847		09-1047661							Purchase Order Total		1,415.00	
015	04-88847	11/06/19	Z8-1048566	12/31/20	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	948	00	SEXUAL OFF CONTINUING CARE GRP	2.0000	600.00	1,200.00	
015	04-88847		Z8-1048566							Purchase Order Total		1,200.00	
015	04-88973	11/21/19	09-1041921	11/25/20	2573018	THOMPSON, MARY ANN	948	00	CLIENT EVALUATION	5.0000	208.00	1,040.00	
015	04-88973		09-1041921							Purchase Order Total		1,040.00	
015	04-88973	11/21/19	09-1042811	12/03/20	2573018	THOMPSON, MARY ANN	948	00	CLIENT EVALUATION	7.0000	208.00	1,456.00	
015	04-88973		09-1042811							Purchase Order Total		1,456.00	
015	04-89161	12/16/19	09-1033248	10/19/20	1921722	NELSEN, DAVID R	948	00	RELAPSE GROUP LRO	27.0000	95.00	2,565.00	
015	04-89161		09-1033248							Purchase Order Total		2,565.00	
015	04-89161	12/16/19	09-1033432	10/20/20	1921722	NELSEN, DAVID R	948	00	RELAPSE GROUP LRO	15.0000	95.00	1,425.00	
015	04-89161		09-1033432							Purchase Order Total		1,425.00	
015	04-89161	12/16/19	09-1043091	12/03/20	1921722	NELSEN, DAVID R	948	00	RELAPSE GROUP LRO	42.0000	95.00	3,990.00	
015	04-89161		09-1043091							Purchase Order Total		3,990.00	
015	04-89161	12/16/19	09-1045200	12/11/20	1921722	NELSEN, DAVID R	948	00	RELAPSE GROUP LRO	36.0000	95.00	3,420.00	

Statute Report

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-89161		O9-1045200							Purchase Order Total		3,420.00	
015	O4-90116	04/01/20	O9-1041913	11/25/20	2584254	SMITH, LAUREN	948	00	EVALUATIONS PAROLE CLIENTS	4.0000	200.00	800.00	
015	O4-90116		O9-1041913							Purchase Order Total		800.00	
015	O4-90116	04/01/20	O9-1041917	11/25/20	2584254	SMITH, LAUREN	948	00	EVALUATIONS PAROLE CLIENTS	11.0000	200.00	2,200.00	
015	O4-90116		O9-1041917							Purchase Order Total		2,200.00	
015	O4-90116	04/01/20	O9-1044380	12/09/20	2584254	SMITH, LAUREN	948	00	EVALUATIONS PAROLE CLIENTS	4.0000	200.00	800.00	
015	O4-90116		O9-1044380							Purchase Order Total		800.00	
015			178	Purchase Orders						Agency Total		671,286.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016			09-1030530	10/05/20	538490	NEBRASKA GOV - ALL PAYMENTS	915	79	WEBSITE MAINTENANCE	160.0000	1.00	160.00	
016			09-1030530							Purchase Order Total		160.00	
016			09-1030534	10/05/20	552767	UNIVERSAL INFORMATION SERVICE,	915	64	NEWSPAPER CLIPPING	36.0000	1.00	36.00	
016			09-1030534							Purchase Order Total		36.00	
016			09-1037045	11/05/20	552767	UNIVERSAL INFORMATION SERVICE,	915	64	NEWSPAPER CLIPPING SERVICE	36.0000	1.00	36.00	
016			09-1037045							Purchase Order Total		36.00	
016			09-1042707	12/02/20	552767	UNIVERSAL INFORMATION SERVICE,	915	64	NEWSPAPER CLIPPING SERVICE	36.0000	1.00	36.00	
016			09-1042707							Purchase Order Total		36.00	
016			ZO-1040758	11/20/20	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,485.57	1,485.57	
016			ZO-1040758							Purchase Order Total		1,485.57	
016			ZO-1041273	11/23/20	509842	WOLTERS KLUWER LEGAL & REGULAT	956	35	LEGAL LIBRARY SUBSCRIPTION	1.0000	8,000.00	8,000.00	
016			ZO-1041273							Purchase Order Total		8,000.00	
016			ZO-1041888	11/25/20	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,485.57	1,485.57	
016			ZO-1041888							Purchase Order Total		1,485.57	
016			ZO-1041890	11/25/20	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,452.57	1,452.57	
016			ZO-1041890							Purchase Order Total		1,452.57	
016			ZO-1041892	11/25/20	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,452.57	1,452.57	
016			ZO-1041892							Purchase Order Total		1,452.57	
016	OC-14252	05/28/15	06-1039523	11/16/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT DOCK WD19TB	10.0000	214.49	2,144.90	
016		05/28/15	06-1039523	11/16/20	3260939	DELL MARKETING - PURCHASE ORDE	204		DELL 24" MONITOR P2419H	10.0000	157.40	1,574.00	
016		05/28/15	06-1039523	11/16/20	3260939	DELL MARKETING - PURCHASE ORDE	204		DELL LATITUDE 5510 LAPTOP	10.0000	957.09	9,570.90	
016		05/28/15	06-1039523	11/16/20	3260939	DELL MARKETING - PURCHASE ORDE	204		DELL PRO SLEEVE 15"	10.0000	21.95	219.50	
016			06-1039523							Purchase Order Total		13,509.30	
016	OC-14252	05/28/15	06-1039538	11/16/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24" MONITOR P2419H	20.0000	157.40	3,148.00	
016		05/28/15	06-1039538	11/16/20	3260939	DELL MARKETING -	204		DELL OPTIPLEX 7080	10.0000	754.88	7,548.80	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			06-1039538			PURCHASE ORDE			MICRO PC				
										Purchase Order Total		10,696.80	
016	OC-14412	11/24/15	OG-1041148	11/23/20	538854	NEUTRAL POSTURE INC	999	99	STACKON PNL W/O	12.0000	230.10	2,761.20	SW
						- PAYMENTS			SLTS PLEXIGLAS				
016	OC-14412	11/24/15	OG-1041148	11/23/20	538854	NEUTRAL POSTURE INC	999	99	STACKON PNL W/O	56.0000	269.10	15,069.60	SW
						- PAYMENTS			SLTS PLEXIGLAS				
016	OC-14412	11/24/15	OG-1041148	11/23/20	538854	NEUTRAL POSTURE INC	999	99	STACKON PNL W/O	52.0000	257.10	13,369.20	SW
						- PAYMENTS			SLTS PLEXIGLAS				
016	OC-14412	11/24/15	OG-1041148	11/23/20	538854	NEUTRAL POSTURE INC	999	99	2-WY L CON FLT TP	24.0000	11.10	266.40	SW
						- PAYMENTS			CAP P1 PAINT				
016	OC-14412	11/24/15	OG-1041148	11/23/20	538854	NEUTRAL POSTURE INC	999	99	3-WY T CON FLT TP	6.0000	14.10	84.60	SW
						- PAYMENTS			CAP P1 PAINT				
016	OC-14412	11/24/15	OG-1041148	11/23/20	538854	NEUTRAL POSTURE INC	999	99	4-WY X CON FLT TP	8.0000	14.10	112.80	SW
						- PAYMENTS			CAP P1 PAINT				
016	OC-14412	11/24/15	OG-1041148	11/23/20	538854	NEUTRAL POSTURE INC	999	99	END W/ PST CON FLT	28.0000	11.10	310.80	SW
						- PAYMENTS			TP CAP P1				
016	OC-14412	11/24/15	OG-1041148	11/23/20	538854	NEUTRAL POSTURE INC	999	99	STND STACKON POST	128.0000	63.00	8,064.00	SW
						- PAYMENTS			P1 PAINT				
			OG-1041148							Purchase Order Total		40,038.60	
016	OC-14680	11/22/16	OG-1035813	10/30/20	2574796	SHI INTERNATIONAL	208		ALTOVA XMLSPY	1.0000	1,048.56	1,048.56	
						CORP			RENEWAL 10 PACK				
016		11/22/16	OG-1035813	10/30/20	2574796	SHI INTERNATIONAL	208		ALTOVA XMLSPY	4.0000	124.74	498.96	
						CORP			RENEWAL SINGLE				
			OG-1035813							Purchase Order Total		1,547.52	
016	OC-14680	11/22/16	OG-1041422	11/24/20	2574796	SHI INTERNATIONAL	208		PL/SQL DEVELOPER	1.0000	772.50	772.50	
						CORP			RENEWAL				
			OG-1041422							Purchase Order Total		772.50	
016	OC-14680	11/22/16	OG-1046458	12/17/20	2574796	SHI INTERNATIONAL	208		SPIRION RENEWAL	1.0000	3,282.82	3,282.82	
						CORP							
			OG-1046458							Purchase Order Total		3,282.82	
016	OC-14681	11/22/16	OG-1030488	10/05/20	505937	CDW GOVERNMENT -	208	00	ADOBE CREATIVE	2.0000	922.42	1,844.84	
						PURCHASE ORDE			CLOUD RENEWAL				
			OG-1030488							Purchase Order Total		1,844.84	
016	OC-14692	12/21/16	OG-1036409	11/03/20	2082633	SUNSET LAW	680	04	.40 CAL D 175 GR 1	465.0000	1.00	465.00	
						ENFORCEMENT			CASE				
016	OC-14692	12/21/16	OG-1036409	11/03/20	2082633	SUNSET LAW	680	04	.40 CAL P 175 GR 6	2372.4000	1.00	2,372.40	
						ENFORCEMENT			CASES				
			OG-1036409							Purchase Order Total		2,837.40	
016	OC-14693	12/21/16	OG-1036379	11/03/20	504000	RAY OHERRON CO INC	680	04	223 CAL PRACTICE 55	6.0000	319.00	1,914.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									GR				
016	OC-14693		OG-1036379									Purchase Order Total	1,914.00
016	OC-14809	06/20/17	OG-1036718	11/04/20	2065321	PITNEY BOWES INC - PURCHASING	600	00	SRVC AGRMT DI380	858.0000	1.00	858.00	
016	OC-14809		OG-1036718									Purchase Order Total	858.00
016	OC-14829	08/09/17	OG-1040782	11/20/20	500895	OPC DIRECT - PURCHASING	310	06	10X13 SELF SEAL ENVELOPE	1.0000	64.45	64.45	
016	OC-14829	08/09/17	OG-1040782	11/20/20	500895	OPC DIRECT - PURCHASING	310	06	9X12 SELF SEAL ENVELOPE	1.0000	60.48	60.48	
016	OC-14829	08/09/17	OG-1040782	11/20/20	500895	OPC DIRECT - PURCHASING	310	06	9.5X12.5 SELF SEAL ENVELOPE	1.0000	65.04	65.04	
016	OC-14829		OG-1040782									Purchase Order Total	189.97
016	OC-14996	05/21/18	OG-1040791	11/20/20	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX 200LB	400.0000	1.44	576.00	SW
016	OC-14996	05/21/18	OG-1040791	11/20/20	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX LID 200LB MULLEN	300.0000	.47	141.00	SW
016	OC-14996		OG-1040791									Purchase Order Total	717.00
016	OC-15376	10/15/20	OG-1033325	10/20/20	500895	OPC DIRECT - PURCHASING	310	30	#10 RIGHT-HAND WINDOW ENVELOPE	525.0000	21.27	11,166.75	
016	OC-15376		OG-1033325									Purchase Order Total	11,166.75
016	OC-15378	10/19/20	OG-1041994	11/30/20	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	STACKON POST 17"H P1 PAINT	12.0000	46.50	558.00	
016	OC-15378		OG-1041994									Purchase Order Total	558.00
016	OC-15378	10/19/20	OG-1044021	12/08/20	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	STACKON PNL W/ SLTS CL PLEXIGL	80.0000	245.10	19,608.00	
016	OC-15378	10/19/20	OG-1044021	12/08/20	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	STANDARD STACKON POST 20"H	80.0000	52.50	4,200.00	
016	OC-15378		OG-1044021									Purchase Order Total	23,808.00
016	O4-75452	01/12/17	O9-1030375	10/05/20	2014467	CORELOGIC SPATIAL SOLUTIONS LL	200	02	GEOCODING - YEAR 5	1.0000	630.00	630.00	
016	O4-75452		O9-1030375									Purchase Order Total	630.00
016	O4-77747	06/27/17	O9-1030521	10/05/20	3949029	AGENT BRANDING INC - PURCHASIN	915	01	GAMBLING ADDICTION	25500.0000	1.00	25,500.00	
016	O4-77747		O9-1030521									Purchase Order Total	25,500.00
016	O4-77747	06/27/17	O9-1037028	11/05/20	3949029	AGENT BRANDING INC - PURCHASIN	915	01	EXPANDED STATEWIDE MEDIA	1000.0000	1.00	1,000.00	
016	O4-77747	06/27/17	O9-1037028	11/05/20	3949029	AGENT BRANDING INC - PURCHASIN	915	01	EXPANDED STATEWIDE MEDIA	4000.0000	1.00	4,000.00	
016	O4-77747	06/27/17	O9-1037028	11/05/20	3949029	AGENT BRANDING INC - PURCHASIN	915	01	GAMBLING ADDICTION	17000.0000	1.00	17,000.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASIN							
016	O4-77747	06/27/17	O9-1037028	11/05/20	3949029	AGENT BRANDING INC - PURCHASIN	915	01	GAMBLING ADDICTION	7500.0000	1.00	7,500.00	
016	O4-77747	06/27/17	O9-1037028	11/05/20	3949029	AGENT BRANDING INC - PURCHASIN	915	01	EXPANDED STATEWIDE MEDIA	5000.0000	1.00	5,000.00	
016	O4-77747		O9-1037028							Purchase Order Total		34,500.00	
016	O4-77747	06/27/17	O9-1042703	12/02/20	3949029	AGENT BRANDING INC - PURCHASIN	915	01	EXPANDED STATEWIDE MEDIA	17000.0000	1.00	17,000.00	
016	O4-77747	06/27/17	O9-1042703	12/02/20	3949029	AGENT BRANDING INC - PURCHASIN	915	01	EXPANDED STATEWIDE MEDIA	8500.0000	1.00	8,500.00	
016	O4-77747	06/27/17	O9-1042703	12/02/20	3949029	AGENT BRANDING INC - PURCHASIN	915	01	EXPANDED STATEWIDE MEDIA	4000.0000	1.00	4,000.00	
016	O4-77747		O9-1042703							Purchase Order Total		29,500.00	
016	O4-86754	06/17/19	O9-1030527	10/05/20	2342858	ZOOM VIDEO COMMUNICATIONS INC	915	79	PROBLEM GAMBLING TELEHEALTH	299.8500	1.00	299.85	
016	O4-86754		O9-1030527							Purchase Order Total		299.85	
016	O4-86754	06/17/19	O9-1037030	11/05/20	2342858	ZOOM VIDEO COMMUNICATIONS INC	915	79	PROBLEM GAMBLING TELEHEALTH	299.8500	1.00	299.85	
016	O4-86754		O9-1037030							Purchase Order Total		299.85	
016	O4-86754	06/17/19	O9-1042705	12/02/20	2342858	ZOOM VIDEO COMMUNICATIONS INC	915	79	PROBLEM GAMBLING TELEHEALTH	299.8500	1.00	299.85	
016	O4-86754		O9-1042705							Purchase Order Total		299.85	
016	O4-88978	11/21/19	O9-1030523	10/05/20	3155434	LOUISIANA ASSOCIATION ON COMPU	952	21	PROBLEM GAMBLING HELPLINE	1502.0000	1.00	1,502.00	
016	O4-88978		O9-1030523							Purchase Order Total		1,502.00	
016	O4-88978	11/21/19	O9-1037040	11/05/20	3155434	LOUISIANA ASSOCIATION ON COMPU	952	21	PROBLEM GAMBLING HELPLINE	1508.8000	1.00	1,508.80	
016	O4-88978		O9-1037040							Purchase Order Total		1,508.80	
016	O4-88978	11/21/19	O9-1045260	12/11/20	3155434	LOUISIANA ASSOCIATION ON COMPU	952	21	PROBLEM GAMBLING HELPLINE	1502.0000	1.00	1,502.00	
016	O4-88978		O9-1045260							Purchase Order Total		1,502.00	
016	O4-89191	12/18/19	O9-1041286	11/23/20	509842	WOLTERS KLUWER LEGAL & REGULAT	956	60	10047846 CCH CORP INC QTY 1	1.0000	1,000.00	1,000.00	
016	O4-89191	12/18/19	O9-1041286	11/23/20	509842	WOLTERS KLUWER LEGAL & REGULAT	956	60	10044429 CCH PKG 4+ QTY 35	1.0000	7,000.00	7,000.00	
016	O4-89191		O9-1041286							Purchase Order Total		8,000.00	
016	O4-91206	07/02/20	O9-1034167	10/22/20	536733	MORRIS & TITUS LAW FIRM	961	50	HEARING OFFICER SERVICES	1050.0000	1.00	1,050.00	
016	O4-91206		O9-1034167							Purchase Order Total		1,050.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	04-91206	07/02/20	09-1040961	11/20/20	536733	MORRIS & TITUS LAW FIRM	961	50	HEARING OFFICER SERVICES	1085.0000	1.00	1,085.00	
016	04-91206		09-1040961							Purchase Order Total		1,085.00	
016	04-91206	07/02/20	09-1045774	12/15/20	536733	MORRIS & TITUS LAW FIRM	961	50	HEARING OFFICER SERVICES	1662.5000	1.00	1,662.50	
016	04-91206		09-1045774							Purchase Order Total		1,662.50	
016	04-91207	07/02/20	09-1032796	10/16/20	2594864	DIRECTIONS COUNSELING CENTER P	952	21	PROBLEM GAMBLING COUNSELING	1500.0000	1.00	1,500.00	
016	04-91207		09-1032796							Purchase Order Total		1,500.00	
016	04-91207	07/02/20	09-1039225	11/13/20	2594864	DIRECTIONS COUNSELING CENTER P	952	21	PROBLEM GAMBLING COUNSELING	1700.0000	1.00	1,700.00	
016	04-91207		09-1039225							Purchase Order Total		1,700.00	
016	04-91207	07/02/20	09-1046138	12/16/20	2594864	DIRECTIONS COUNSELING CENTER P	952	21	PROBLEM GAMBLING COUNSELING	1900.0000	1.00	1,900.00	
016	04-91207		09-1046138							Purchase Order Total		1,900.00	
016	04-91208	07/02/20	09-1031630	10/09/20	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	21	PROBLEM GAMBLING COUNSELING	850.0000	1.00	850.00	
016	04-91208		09-1031630							Purchase Order Total		850.00	
016	04-91208	07/02/20	09-1034801	10/27/20	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	21	PROBLEM GAMBLING COUNSELING	650.0000	1.00	650.00	
016	04-91208		09-1034801							Purchase Order Total		650.00	
016	04-91208	07/02/20	09-1039178	11/13/20	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	21	PROBLEM GAMBLING COUNSELING	500.0000	1.00	500.00	
016	04-91208		09-1039178							Purchase Order Total		500.00	
016	04-91208	07/02/20	09-1042835	12/03/20	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	21	PROBLEM GAMBLING COUNSELING	600.0000	1.00	600.00	
016	04-91208		09-1042835							Purchase Order Total		600.00	
016	04-91209	07/02/20	09-1030820	10/06/20	4245762	SERENITY COUNSELING SERVICES	952	21	PROBLEM GAMBLING COUNSELING	2200.0000	1.00	2,200.00	
016	04-91209		09-1030820							Purchase Order Total		2,200.00	
016	04-91209	07/02/20	09-1037257	11/05/20	4245762	SERENITY COUNSELING SERVICES	952	21	PROBLEM GAMBLING COUNSELING	2100.0000	1.00	2,100.00	
016	04-91209		09-1037257							Purchase Order Total		2,100.00	
016	04-91209	07/02/20	09-1042819	12/03/20	4245762	SERENITY COUNSELING SERVICES	952	21	PROBLEM GAMBLING COUNSELING	2200.0000	1.00	2,200.00	
016	04-91209		09-1042819							Purchase Order Total		2,200.00	
016	04-91247	07/06/20	09-1039171	11/13/20	2484219	AM COUNSELING & CONSULTING LLC	952	21	PROBLEM GAMBLING COUNSELING	800.0000	1.00	800.00	
016	04-91247	07/06/20	09-1039171	11/13/20	2484219	AM COUNSELING &	952	21	PROBLEM GAMBLING	600.0000	1.00	600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	O4-91247	07/06/20	O9-1039171	11/13/20	2484219	CONSULTING LLC AM COUNSELING & CONSULTING LLC	952	21	COUNSELING PROBLEM GAMBLING COUNSELING	1150.0000	1.00	1,150.00	
016	O4-91247		O9-1039171							Purchase Order Total		2,550.00	
016	O4-91247	07/06/20	O9-1047080	12/21/20	2484219	AM COUNSELING & CONSULTING LLC	952	21	PROBLEM GAMBLING COUNSELING	800.0000	1.00	800.00	
016	O4-91247		O9-1047080							Purchase Order Total		800.00	
016	O4-91249	07/06/20	O9-1032797	10/16/20	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING COUNSELING	31000.0000	1.00	31,000.00	
016	O4-91249		O9-1032797							Purchase Order Total		31,000.00	
016	O4-91249	07/06/20	O9-1039228	11/13/20	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING COUNSELING	27700.0000	1.00	27,700.00	
016	O4-91249		O9-1039228							Purchase Order Total		27,700.00	
016	O4-91249	07/06/20	O9-1046985	12/18/20	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING COUNSELING	29550.0000	1.00	29,550.00	
016	O4-91249		O9-1046985							Purchase Order Total		29,550.00	
016	O4-91252	07/06/20	O9-1031626	10/09/20	2953555	CROSSROADS RESOURCES LLC	952	21	PROBLEM GAMBLING COUNSELING	700.0000	1.00	700.00	
016	O4-91252		O9-1031626							Purchase Order Total		700.00	
016	O4-91252	07/06/20	O9-1037268	11/05/20	2953555	CROSSROADS RESOURCES LLC	952	21	PROBLEM GAMBLING COUNSELING	800.0000	1.00	800.00	
016	O4-91252		O9-1037268							Purchase Order Total		800.00	
016	O4-91252	07/06/20	O9-1042823	12/03/20	2953555	CROSSROADS RESOURCES LLC	952	21	PROBLEM GAMBLING COUNSELING	1300.0000	1.00	1,300.00	
016	O4-91252		O9-1042823							Purchase Order Total		1,300.00	
016	O4-91254	07/06/20	O9-1032799	10/16/20	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	5241.5000	1.00	5,241.50	
016	O4-91254		O9-1032799							Purchase Order Total		5,241.50	
016	O4-91254	07/06/20	O9-1039226	11/13/20	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	4500.0000	1.00	4,500.00	
016	O4-91254		O9-1039226							Purchase Order Total		4,500.00	
016	O4-91254	07/06/20	O9-1046137	12/16/20	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	5350.0000	1.00	5,350.00	
016	O4-91254		O9-1046137							Purchase Order Total		5,350.00	
016	O4-91255	07/06/20	O9-1030824	10/06/20	4166758	HAMPTON BEHAVIORIAL HEALTH & F	952	21	PROBLEM GAMBLING COUNSELING	5950.0000	1.00	5,950.00	
016	O4-91255		O9-1030824							Purchase Order Total		5,950.00	
016	O4-91255	07/06/20	O9-1039165	11/13/20	4166758	HAMPTON BEHAVIORIAL HEALTH & F	952	21	PROBLEM GAMBLING COUNSELING	5650.0000	1.00	5,650.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	04-91255		09-1039165							Purchase Order Total		5,650.00	
016	04-91255	07/06/20	09-1042832	12/03/20	4166758	HAMPTON BEHAVIORIAL HEALTH & F	952	21	PROBLEM GAMBLING COUNSELING	4750.0000	1.00	4,750.00	
016	04-91255		09-1042832							Purchase Order Total		4,750.00	
016	04-91275	07/06/20	09-1031628	10/09/20	2235201	JAMIE HENG MENTAL HEALTH COUNS	952	21	PROBLEM GAMBLING COUNSELING	1100.0000	1.00	1,100.00	
016	04-91275		09-1031628							Purchase Order Total		1,100.00	
016	04-91275	07/06/20	09-1039179	11/13/20	2235201	JAMIE HENG MENTAL HEALTH COUNS	952	21	PROBLEM GAMBLING COUNSELING	950.0000	1.00	950.00	
016	04-91275		09-1039179							Purchase Order Total		950.00	
016	04-91275	07/06/20	09-1042820	12/03/20	2235201	JAMIE HENG MENTAL HEALTH COUNS	952	21	PROBLEM GAMBLING COUNSELING	1200.0000	1.00	1,200.00	
016	04-91275		09-1042820							Purchase Order Total		1,200.00	
016	04-91281	07/06/20	09-1030815	10/06/20	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	5275.0000	1.00	5,275.00	
016	04-91281		09-1030815							Purchase Order Total		5,275.00	
016	04-91281	07/06/20	09-1037282	11/05/20	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	4925.0000	1.00	4,925.00	
016	04-91281		09-1037282							Purchase Order Total		4,925.00	
016	04-91281	07/06/20	09-1042828	12/03/20	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	3750.0000	1.00	3,750.00	
016	04-91281		09-1042828							Purchase Order Total		3,750.00	
016	04-91283	07/06/20	09-1034804	10/27/20	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	7700.0000	1.00	7,700.00	
016	04-91283		09-1034804							Purchase Order Total		7,700.00	
016	04-91283	07/06/20	09-1040929	11/20/20	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	6750.0000	1.00	6,750.00	
016	04-91283		09-1040929							Purchase Order Total		6,750.00	
016	04-91283	07/06/20	09-1046132	12/16/20	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	7050.0000	1.00	7,050.00	
016	04-91283		09-1046132							Purchase Order Total		7,050.00	
016	04-91285	07/06/20	09-1030803	10/06/20	610323	CS GAMBLING PC	952	21	PROBLEM GAMBLING COUNSELING	5300.0000	1.00	5,300.00	
016	04-91285		09-1030803							Purchase Order Total		5,300.00	
016	04-91285	07/06/20	09-1039173	11/13/20	610323	CS GAMBLING PC	952	21	PROBLEM GAMBLING COUNSELING	5900.0000	1.00	5,900.00	
016	04-91285		09-1039173							Purchase Order Total		5,900.00	
016	04-91285	07/06/20	09-1045268	12/11/20	610323	CS GAMBLING PC	952	21	PROBLEM GAMBLING COUNSELING	1900.0000	1.00	1,900.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	04-91285		09-1045268							Purchase Order Total		1,900.00	
016	04-91288	07/06/20	09-1030811	10/06/20	2608495	ALTERNATIVE AVENUES & ASSOCIAT	952	21	PROBLEM GAMBLING COUNSELING	6950.0000	1.00	6,950.00	
016	04-91288		09-1030811							Purchase Order Total		6,950.00	
016	04-91288	07/06/20	09-1037276	11/05/20	2608495	ALTERNATIVE AVENUES & ASSOCIAT	952	21	PROBLEM GAMBLING COUNSELING	8050.0000	1.00	8,050.00	
016	04-91288		09-1037276							Purchase Order Total		8,050.00	
016	04-91288	07/06/20	09-1042840	12/03/20	2608495	ALTERNATIVE AVENUES & ASSOCIAT	952	21	PROBLEM GAMBLING COUNSELING	7050.0000	1.00	7,050.00	
016	04-91288		09-1042840							Purchase Order Total		7,050.00	
016	04-91294	07/07/20	09-1030828	10/06/20	3127516	BLUE SKY COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	425.0000	1.00	425.00	
016	04-91294		09-1030828							Purchase Order Total		425.00	
016	04-91294	07/07/20	09-1047837	12/28/20	3127516	BLUE SKY COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	700.0000	1.00	700.00	
016	04-91294		09-1047837							Purchase Order Total		700.00	
016	04-91298	07/07/20	09-1030940	10/06/20	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	PROBLEM GAMBLING COUNSELING	8820.0000	1.00	8,820.00	
016	04-91298		09-1030940							Purchase Order Total		8,820.00	
016	04-91298	07/07/20	09-1039943	11/17/20	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	PROBLEM GAMBLING COUNSELING	10200.0000	1.00	10,200.00	
016	04-91298		09-1039943							Purchase Order Total		10,200.00	
016	04-91298	07/07/20	09-1046136	12/16/20	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	PROBLEM GAMBLING COUNSELING	10015.0000	1.00	10,015.00	
016	04-91298		09-1046136							Purchase Order Total		10,015.00	
016	04-91721	08/05/20	09-1030525	10/05/20	4023880	GIS & HUMAN DIMENSIONS LLC	918	12	DATA ANALYSIS AND REPORTS	4083.3300	1.00	4,083.33	
016	04-91721		09-1030525							Purchase Order Total		4,083.33	
016	04-91721	08/05/20	09-1037033	11/05/20	4023880	GIS & HUMAN DIMENSIONS LLC	918	12	DATA ANALYSIS AND REPORTS	4083.3300	1.00	4,083.33	
016	04-91721		09-1037033							Purchase Order Total		4,083.33	
016	04-91721	08/05/20	09-1042701	12/02/20	4023880	GIS & HUMAN DIMENSIONS LLC	918	12	DATA ANALYSIS AND REPORTS	4083.3300	1.00	4,083.33	
016	04-91721		09-1042701							Purchase Order Total		4,083.33	
016	04-92620	10/15/20	09-1032602	10/15/20	2011530	MOODYS ANALYTICS INC	956	05	FORECASTING RESEARCH	16380.0000	1.00	16,380.00	
016	04-92620		09-1032602							Purchase Order Total		16,380.00	
016	04-92622	10/16/20	09-1032774	10/16/20	535481	MICROFILM IMAGING SYSTEMS INC	939	21	SERV AGRMT/CANON DR-M260	1.0000	95.00	95.00	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	O4-92622		O9-1032774							Purchase Order Total		95.00	
016	O4-93040	11/19/20	O9-1040655	11/19/20	2523441	TWO GRAVEL ROADS	785	70	MANUFACTURED V MODULAR COURSE	1.0000	2,400.00	2,400.00	
016	O4-93040	11/19/20	O9-1040655	11/19/20	2523441	TWO GRAVEL ROADS	785	70	NONRES PER SERV WHOLD	1.0000	96.00-	96.00-	
016	O4-93040	11/19/20	O9-1040655	11/19/20	2523441	TWO GRAVEL ROADS	915	09	ZOOM FEE	1.0000	50.00	50.00	
016	O4-93040		O9-1040655							Purchase Order Total		2,354.00	
016	O4-93041	11/19/20	O9-1040657	11/19/20	2660913	ABERNATHIE, TREVOR	785	70	201 APPRAISAL OF LAND COURSE	1.0000	4,250.00	4,250.00	
016	O4-93041	11/19/20	O9-1040657	11/19/20	2660913	ABERNATHIE, TREVOR	785	70	NONRES PER SERV WHOLD	1.0000	170.00-	170.00-	
016	O4-93041		O9-1040657							Purchase Order Total		4,080.00	
016			89			Purchase Orders				Agency Total		514,436.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018			OH-1032439	10/14/20	460	CORRECTIONAL SERVICES, DEPARTM	425	00	BREATHE CHAIR WITH ARMS	.8000	342.00	273.60	
018			OH-1032439	10/14/20	460	CORRECTIONAL SERVICES, DEPARTM	425	00	BREATHE CHAIR WITH ARMS	.2000	342.00	68.40	
018			OH-1032439							Purchase Order Total		342.00	
018			OP-1031043	10/07/20	2648128	CONSOLIDATED LABEL CO LLC	255	00	5X3 IN LABEL RC RETANGLE	50.0000	21.02	1,051.00	
018			OP-1031043	10/07/20	2648128	CONSOLIDATED LABEL CO LLC	255	00	5X3 IN LABEL RC RETANGLE	50.0000	21.02	1,051.00	
018			OP-1031043	10/07/20	2648128	CONSOLIDATED LABEL CO LLC	255	00	PLATE CHARGE	.5000	75.00	37.50	
018			OP-1031043	10/07/20	2648128	CONSOLIDATED LABEL CO LLC	255	00	PLATE CHARGE	.5000	75.00	37.50	
018			OP-1031043	10/07/20	2648128	CONSOLIDATED LABEL CO LLC	255	00	PREP CHARGE	.5000	30.00	15.00	
018			OP-1031043	10/07/20	2648128	CONSOLIDATED LABEL CO LLC	255	00	PREP CHARGE	.5000	30.00	15.00	
018			OP-1031043							Purchase Order Total		2,207.00	
018			ZO-1030622	10/06/20	1713618	SCANTRON CORPORATION - COLUMBI	966	00	PESTICIDE COVER SHEET	1.2500	235.75	294.69	
018			ZO-1030622	10/06/20	1713618	SCANTRON CORPORATION - COLUMBI	966	00	PESTICIDE COVER SHEET	1.2500	235.75	294.69	
018			ZO-1030622							Purchase Order Total		589.38	
018			ZO-1031530	10/08/20	501096	CORNHUSKER STATE INDUSTRIES	425	00	BREATHE CHAIR WITH ARMS	.8000	342.00	273.60	
018			ZO-1031530	10/08/20	501096	CORNHUSKER STATE INDUSTRIES	425	00	BREATHE CHAIR WITH ARMS	.2000	342.00	68.40	
018			ZO-1031530							Purchase Order Total		342.00	
018			ZO-1032295	10/14/20	2031575	COMFORTTECHS INC	031	00	GENERALAIRE STEAM HUMIDIFIER	1.0000	3,118.00	3,118.00	
018			ZO-1032295							Purchase Order Total		3,118.00	
018			ZO-1034604	10/26/20	2045993	DAKOTA FLUID POWER INC	720	00	DFP ASSEMBLED KIT-20-GAL PUMP	1.0000	3,501.47	3,501.47	
018			ZO-1034604	10/26/20	2045993	DAKOTA FLUID POWER INC	720	00	2 SECTION GEAR DIVIDER	1.0000	313.50	313.50	
018			ZO-1034604							Purchase Order Total		3,814.97	
018			ZO-1042768	12/03/20	500510	QUALITY RESOURCE GROUP INC	966	00	NDA RND INSPECTED SAMPLE TAPE	50.0000	37.79	1,889.50	
018			ZO-1042768							Purchase Order Total		1,889.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018			ZO-1048443	12/23/20	4229241	ALLFLEX USA INC	875	00	ALLFLEX	25.0000	1,000.00	25,000.00	
									RS-420-60-KIT				
018			ZO-1048443	12/23/20	4229241	ALLFLEX USA INC	875	00	ALLFLEX LPR READER	2.0000	0.00		
018			ZO-1048443	12/23/20	4229241	ALLFLEX USA INC	875	00	FREIGHT FOR	18.0000	1.00	18.00	
									MODIFIED SHIPPING				
018			ZO-1048443						Purchase Order Total			25,018.00	
018			Z8-1034880	10/27/20	511696	BIOMERIEUX INC - PURCHASE ORDE	938	63	VITECK 2 COMPACT 30 CCC	.5000	7,410.00	3,705.00	
018			Z8-1034880	10/27/20	511696	BIOMERIEUX INC - PURCHASE ORDE	938	63	VITECK 2 COMPACT 30 CCC	.5000	7,410.00	3,705.00	
018			Z8-1034880	10/27/20	511696	BIOMERIEUX INC - PURCHASE ORDE	938	63	NO VILINK CONTRACT UPCHARGE	.5000	1,000.00	500.00	
018			Z8-1034880	10/27/20	511696	BIOMERIEUX INC - PURCHASE ORDE	938	63	NO VILINK CONTRACT UPCHARGE	499.9600	1.00	499.96	
018			Z8-1034880						Purchase Order Total			8,409.96	
018			Z8-1048498	12/31/20	3849064	ADCO SERVICES INC	966	71	DISPOSAL 1 VARIAN ASSOCIATES	.5000	5,045.00	2,522.50	
018			Z8-1048498	12/31/20	3849064	ADCO SERVICES INC	966	71	DISPOSAL 1 VARIAN ASSOCIATES	.5000	5,045.00	2,522.50	
018			Z8-1048498	12/31/20	3849064	ADCO SERVICES INC	966	71	TRANSPORTATION/STOP OFF FEE	.5000	450.00	225.00	
018			Z8-1048498	12/31/20	3849064	ADCO SERVICES INC	966	71	TRANSPORTATION/STOP OFF FEE	.5000	450.00	225.00	
018			Z8-1048498						Purchase Order Total			5,495.00	
018	OC-14259	05/29/15	O6-1029747	10/01/20	1998845	HP INC - PURCHASING	204	00	HP OFFICEJET 250 MOBILE AIO	.5000	115.00	57.50	
018		05/29/15	O6-1029747	10/01/20	1998845	HP INC - PURCHASING	204	00	HP OFFICEJET 250 MOBILE AIO	.4500	115.00	51.75	
018		05/29/15	O6-1029747	10/01/20	1998845	HP INC - PURCHASING	204	00	HP OFFICEJET 250 MOBILE AIO	.0500	115.00	5.75	
018			O6-1029747						Purchase Order Total			115.00	
018	OC-14259	05/29/15	O6-1029765	10/01/20	1998845	HP INC - PURCHASING	204	00	HP THUNDERBOLT DOCK 120W G2	.5100	140.00	71.40	
018		05/29/15	O6-1029765	10/01/20	1998845	HP INC - PURCHASING	204	00	HP THUNDERBOLT DOCK 120W G2	.4900	140.00	68.60	
018			O6-1029765						Purchase Order Total			140.00	
018	OC-14259	05/29/15	O6-1031063	10/07/20	1998845	HP INC - PURCHASING	204	00	HP THUNDERBOLT DOC 120W G2	.5400	140.00	75.60	
018		05/29/15	O6-1031063	10/07/20	1998845	HP INC - PURCHASING	204	00	HP THUNDERBOLT DOC	.4600	140.00	64.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			O6-1031063						120W G2				
									Purchase Order Total			140.00	
018	OC-14259	05/29/15	O6-1031253	10/07/20	1998845	HP INC - PURCHASING	204	00	OFFICEJET PRO 6978 ALL-IN-ONE	81.6900	1.00	81.69	
			O6-1031253						Purchase Order Total			81.69	
018	OC-14259	05/29/15	O6-1034836	10/27/20	1998845	HP INC - PURCHASING	204	00	HP OFFICEJET PRO 6978 ALL-IN-1	1.0000	81.69	81.69	
		05/29/15	O6-1034836	10/27/20	1998845	HP INC - PURCHASING	204	00	HP OFFICEJET PRO 6978 ALL-IN-1	1.0000	81.69	81.69	
			O6-1034836						Purchase Order Total			163.38	
018	OC-14259	05/29/15	O6-1034902	10/27/20	1998845	HP INC - PURCHASING	204	00	HP OFFICEJET PRO ALL-IN-1 PRT	.8000	81.69	65.35	
		05/29/15	O6-1034902	10/27/20	1998845	HP INC - PURCHASING	204	00	HP OFFICEJET PRO ALL-IN-1 PRT	.2000	81.69	16.34	
			O6-1034902						Purchase Order Total			81.69	
018	OC-14259	05/29/15	O6-1038628	11/12/20	1998845	HP INC - PURCHASING	204	00	HP THUNDERBOLT DOCK 120W G2	1.0000	140.00	140.00	
			O6-1038628						Purchase Order Total			140.00	
018	OC-14469	03/08/16	O6-1035031	10/27/20	1644748	IDENTISYS INC	655	78	EPIC TRACK SOFTWR SBSCRPT	3.5000	173.00	605.50	
		03/08/16	O6-1035031	10/27/20	1644748	IDENTISYS INC	655	78	EPIC TRACK SOFTWR SBSCRPT	3.5000	173.00	605.50	
		03/08/16	O6-1035031	10/27/20	1644748	IDENTISYS INC	655	78	STORAGE ADDTNL RECORDS	.5000	140.00	70.00	
		03/08/16	O6-1035031	10/27/20	1644748	IDENTISYS INC	655	78	STORAGE ADDTNL RECORDS	.5000	140.00	70.00	
		03/08/16	O6-1035031	10/27/20	1644748	IDENTISYS INC	655	78	REMOTE EPIC CONNECTOR INSTALL	1.0000	525.00	525.00	
		03/08/16	O6-1035031	10/27/20	1644748	IDENTISYS INC	655	78	REMOTE EPIC CONNECTOR INSTALL	1.0000	525.00	525.00	
		03/08/16	O6-1035031	10/27/20	1644748	IDENTISYS INC	655	78	REMOTE TRAINING & CONFIG	.5000	365.00	182.50	
		03/08/16	O6-1035031	10/27/20	1644748	IDENTISYS INC	655	78	REMOTE TRAINING & CONFIG	.5000	365.00	182.50	
		03/08/16	O6-1035031	10/27/20	1644748	IDENTISYS INC	655	78	CUSTOM DATA INTEGRATION	.5000	775.00	387.50	
		03/08/16	O6-1035031	10/27/20	1644748	IDENTISYS INC	655	78	CUSTOM DATA INTEGRATION	.5000	775.00	387.50	
018			O6-1035031						Purchase Order Total			3,541.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	OO-107106	11/16/20	ZO-1040497	11/19/20	2660666	ARROW TANK AND ENGINEERING CO	065	00	25 GALLON SKID MOUNTED LPG	1.0000	28,762.00	28,762.00	DPA
018	OO-107106	11/16/20	ZO-1040497	11/19/20	2660666	ARROW TANK AND ENGINEERING CO	065	00	100 GALLON NO PUMPING PKG	1.0000	18,350.00	18,350.00	DPA
018	OO-107106		ZO-1040497						Purchase Order Total			47,112.00	
018	O4-74909	11/18/19	Z8-1032546	10/15/20	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	ACID HERBICIDES (2,4-D, DICAMB	40.0000	150.00	6,000.00	
018	O4-74909	11/18/19	Z8-1032546	10/15/20	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	GLYPHOSATE AND RELATED	29.0000	150.00	4,350.00	
018	O4-74909	11/18/19	Z8-1032546	10/15/20	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	TRIAZINE HERBICIDES	23.0000	150.00	3,450.00	
018	O4-74909	11/18/19	Z8-1032546	10/15/20	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	TRIAZINONE HERBICIDES	27.0000	150.00	4,050.00	
018	O4-74909	11/18/19	Z8-1032546	10/15/20	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	CHLORACETAMIDE HERBICIDES	9.0000	150.00	1,350.00	
018	O4-74909	11/18/19	Z8-1032546	10/15/20	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	SULFONYL UREA HERBICIDES	13.0000	150.00	1,950.00	
018	O4-74909	11/18/19	Z8-1032546	10/15/20	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	MISCELLANEOUS HERBICIDES	8.0000	150.00	1,200.00	
018	O4-74909	11/18/19	Z8-1032546	10/15/20	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	SYNTHETIC PYRETHROID AND MISC	4.0000	150.00	600.00	
018	O4-74909	11/18/19	Z8-1032546	10/15/20	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	NEONICITINOID INSECTICIDES	1.0000	150.00	150.00	
018	O4-74909		Z8-1032546						Purchase Order Total			23,100.00	
018	O4-81421	05/03/18	O9-1037562	11/06/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1.0000	.08	.08	
018	O4-81421		O9-1037562						Purchase Order Total			.08	
018	O4-81421	05/03/18	O9-1042095	11/30/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	171.0000	.08	13.68	
018	O4-81421		O9-1042095						Purchase Order Total			13.68	
018	O4-81421	05/03/18	O9-1042126	11/30/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	45.5000	.08	3.64	
018		05/03/18	O9-1042126	11/30/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	45.5000	.08	3.64	
018		05/03/18	O9-1042126	11/30/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	45.5000	.08	3.64	
018		05/03/18	O9-1042126	11/30/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	45.5000	.08	3.64	
018			O9-1042126						Purchase Order Total			14.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-81421	05/03/18	Z8-1030925	10/06/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	355.0000	.08	28.40	
018		05/03/18	Z8-1030925	10/06/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	191.0000	.08	15.28	
018			Z8-1030925							Purchase Order Total		43.68	
018	O4-82028	06/20/18	Z8-1036149	11/02/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	DEPT OF AG-AG PROMOTION	5978.8600	1.00	5,978.86	
018	O4-82028		Z8-1036149							Purchase Order Total		5,978.86	
018	O4-82028	06/20/18	Z8-1040482	11/18/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	DEPT OF AG-AG PROMOTION	49671.0900	1.00	49,671.09	
018	O4-82028		Z8-1040482							Purchase Order Total		49,671.09	
018	O4-82028	06/20/18	Z8-1040548	11/19/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-342 BROC/PEPPER YIELDS	146.4900	1.00	146.49	
018	O4-82028		Z8-1040548							Purchase Order Total		146.49	
018	O4-82028	06/20/18	Z8-1046422	12/17/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-342 BROC/PEPPER YIELDS	1194.0900	1.00	1,194.09	
018	O4-82028		Z8-1046422							Purchase Order Total		1,194.09	
018	O4-84473	12/07/18	Z8-1030540	10/05/20	512	UNIVERSITY OF NEBRASKA - LINCO	208	68	NE DEPT OF AG - PLANT INDUSTRY	2774.8700	1.00	2,774.87	
018	O4-84473	12/07/18	Z8-1030540	10/05/20	512	UNIVERSITY OF NEBRASKA - LINCO	208	68	NE DEPT OF AG - PLANT INDUSTRY	11099.5000	1.00	11,099.50	
018	O4-84473		Z8-1030540							Purchase Order Total		13,874.37	
018	O4-85137	02/14/19	Z8-1037126	11/05/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	2/1-3/31/20	31084.4600	1.00	31,084.46	
018	O4-85137	02/14/19	Z8-1037126	11/05/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	4/1-4/30/20	16141.7600	1.00	16,141.76	
018	O4-85137	02/14/19	Z8-1037126	11/05/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	5/1-5/31/20	3830.8800	1.00	3,830.88	
018	O4-85137		Z8-1037126							Purchase Order Total		51,057.10	
018	O4-85137	02/14/19	Z8-1045466	12/14/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-352 ARONIA BERRY SCMSP	52390.3500	1.00	52,390.35	
018	O4-85137	02/14/19	Z8-1045466	12/14/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-352 ARONIA BERRY SCMSP	7593.7800	1.00	7,593.78	
018	O4-85137		Z8-1045466							Purchase Order Total		59,984.13	
018	O4-85149	02/15/19	Z8-1046568	12/17/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	NE DEPT OF AG- AG PROMOTION	66.1100	1.00	66.11	
018	O4-85149		Z8-1046568							Purchase Order Total		66.11	
018	O4-85583	03/25/19	Z8-1046423	12/17/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	DEPT OF AG- AG PROMOTION	1638.1800	1.00	1,638.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-85583		Z8-1046423							Purchase Order Total		1,638.18	
018	O4-86302	05/16/19	Z8-1036178	11/02/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-365 HERBICIDE DRIFT	4843.5300	1.00	4,843.53	
018	O4-86302		Z8-1036178							Purchase Order Total		4,843.53	
018	O4-86302	05/16/19	Z8-1040480	11/18/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	NE DEPT OF AG-AG PROMOTION	2467.0500	1.00	2,467.05	
018	O4-86302		Z8-1040480							Purchase Order Total		2,467.05	
018	O4-86302	05/16/19	Z8-1046421	12/17/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	NE DEPT OF AG-AG PROMOTION	8605.8000	1.00	8,605.80	
018	O4-86302		Z8-1046421							Purchase Order Total		8,605.80	
018	O4-87894	08/24/19	Z8-1036139	11/02/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	DEPT OF AG-AG PROMOTION	8021.1800	1.00	8,021.18	
018	O4-87894		Z8-1036139							Purchase Order Total		8,021.18	
018	O4-87896	08/24/19	Z8-1040481	11/18/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	DEPT OF AG-AG PROMOTION	527.8500	1.00	527.85	
018	O4-87896		Z8-1040481							Purchase Order Total		527.85	
018	O4-87897	08/24/19	Z8-1036177	11/02/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-360 SLOW DARKENING BEANS	12653.8700	1.00	12,653.87	
018	O4-87897		Z8-1036177							Purchase Order Total		12,653.87	
018	O4-88068	09/05/19	Z8-1033278	10/19/20	538163	LEGAL AID OF NEBRASKA	962	00	MEDIATORS-30% STATE FDS	444.6000	1.00	444.60	
018	O4-88068	09/05/19	Z8-1033278	10/19/20	538163	LEGAL AID OF NEBRASKA	962	00	MEDIATORS-70% FED FDS	1037.4000	1.00	1,037.40	
018	O4-88068	09/05/19	Z8-1033278	10/19/20	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE 30% STATE	266.6000	1.00	266.60	
018	O4-88068	09/05/19	Z8-1033278	10/19/20	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE 70% FED FDS	622.0700	1.00	622.07	
018	O4-88068	09/05/19	Z8-1033278	10/19/20	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE 30% STATE	379.1100	1.00	379.11	
018	O4-88068	09/05/19	Z8-1033278	10/19/20	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE 70% FED FDS	884.5600	1.00	884.56	
018	O4-88068	09/05/19	Z8-1033278	10/19/20	538163	LEGAL AID OF NEBRASKA	962	00	FINANCIAL COUNSEL 30%STATE FDS	442.2000	1.00	442.20	
018	O4-88068	09/05/19	Z8-1033278	10/19/20	538163	LEGAL AID OF NEBRASKA	962	00	FINANCIAL COUNSEL 70% FED FDS	1031.8000	1.00	1,031.80	
018	O4-88068	09/05/19	Z8-1033278	10/19/20	538163	LEGAL AID OF NEBRASKA	962	00	ADMIN OVERHEAD 30% STATE FDS	3476.7000	1.00	3,476.70	
018	O4-88068	09/05/19	Z8-1033278	10/19/20	538163	LEGAL AID OF NEBRASKA	962	00	ADMIN OVERHEAD 70% FED FDS	8112.3000	1.00	8,112.30	

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-88068		Z8-1033278							Purchase Order Total		16,697.34	
018	O4-88068	09/05/19	Z8-1042183	12/01/20	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE 30% STATE	381.8100	1.00	381.81	
018	O4-88068	09/05/19	Z8-1042183	12/01/20	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE 70% FED FDS	890.8900	1.00	890.89	
018	O4-88068		Z8-1042183							Purchase Order Total		1,272.70	
018	O4-88068	09/05/19	Z8-1046435	12/17/20	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE 30% STATE	524.0100	1.00	524.01	
018	O4-88068	09/05/19	Z8-1046435	12/17/20	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE 70% FED FDS	1222.6900	1.00	1,222.69	
018	O4-88068		Z8-1046435							Purchase Order Total		1,746.70	
018	O4-88830	11/05/19	Z8-1029872	10/02/20	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 19-20	909.6300	1.00	909.63	
018	O4-88830	11/05/19	Z8-1029872	10/02/20	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 19-20	909.6200	1.00	909.62	
018	O4-88830		Z8-1029872							Purchase Order Total		1,819.25	
018	O4-88832	11/05/19	Z8-1031601	10/09/20	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 19-20	530.2500	1.00	530.25	
018	O4-88832	11/05/19	Z8-1031601	10/09/20	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 19-20	530.2500	1.00	530.25	
018	O4-88832		Z8-1031601							Purchase Order Total		1,060.50	
018	O4-88833	11/05/19	Z8-1030325	10/05/20	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 19-20	354.0700	1.00	354.07	
018	O4-88833	11/05/19	Z8-1030325	10/05/20	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 19-20	354.0800	1.00	354.08	
018	O4-88833		Z8-1030325							Purchase Order Total		708.15	
018	O4-90064	03/25/20	O9-1029768	10/01/20	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-341 NEBRASKA SUSTAINABLE	10046.2500	1.00	10,046.25	
018	O4-90064		O9-1029768							Purchase Order Total		10,046.25	
018	O4-90803	06/03/20	Z8-1031466	10/08/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-382 DRY BEAN BAC. WILT	892.9400	1.00	892.94	
018	O4-90803		Z8-1031466							Purchase Order Total		892.94	
018	O4-90803	06/03/20	Z8-1042211	12/01/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-382 DRY BEAN BAC. WILT	1702.8300	1.00	1,702.83	
018	O4-90803		Z8-1042211							Purchase Order Total		1,702.83	
018	O4-90804	06/03/20	Z8-1046425	12/17/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-385 CRISPR DRY BEAN	771.6400	1.00	771.64	
018	O4-90804		Z8-1046425							Purchase Order Total		771.64	
018	O4-90806	06/03/20	Z8-1031468	10/08/20	512	UNIVERSITY OF	961	03	18-13-386 VEG	3040.3900	1.00	3,040.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA - LINCO			VARIETY IN E.NEB				
018	O4-90806		Z8-1031468							Purchase Order Total		3,040.39	
018	O4-90806	06/03/20	Z8-1042214	12/01/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-386 VEG	832.6700	1.00	832.67	
									VARIETY IN E.NEB				
018	O4-90806		Z8-1042214							Purchase Order Total		832.67	
018	O4-90808	06/03/20	Z8-1031470	10/08/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-389 VINEYARD CROP USE	2556.6500	1.00	2,556.65	
										Purchase Order Total		2,556.65	
018	O4-90808	06/03/20	Z8-1042215	12/01/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-389 VINEYARD CROP USE	4658.5900	1.00	4,658.59	
018	O4-90808	06/03/20	Z8-1042215	12/01/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-389 VINEYARD CROP USE	2559.3800	1.00	2,559.38	
										Purchase Order Total		7,217.97	
018	O4-90808	06/03/20	Z8-1046418	12/17/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-389 VINEYARD CROP USE	2586.2300	1.00	2,586.23	
										Purchase Order Total		2,586.23	
018	O4-90808	07/22/20	Z8-1046418							Purchase Order Total		2,586.23	
018	O4-91487	07/22/20	O9-1030009	10/02/20	510595	BARBEE VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	711.0000	1.00	711.00	
										Purchase Order Total		711.00	
018	O4-91487	07/22/20	O9-1030012	10/02/20	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	DEPT OF AG/ANIMAL INDUSTRIES	562.4500	1.00	562.45	
										Purchase Order Total		562.45	
018	O4-91487	07/22/20	O9-1030015	10/02/20	514939	CHERRY COUNTY VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	2734.6500	1.00	2,734.65	
										Purchase Order Total		2,734.65	
018	O4-91487	07/22/20	O9-1030016	10/02/20	516992	COUNTRYSIDE VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	119.7700	1.00	119.77	
										Purchase Order Total		119.77	
018	O4-91487	07/22/20	O9-1030018	10/02/20	532219	LEACH, GARY	961	86	DEPT OF AG/ANIMAL INDUSTRIES	2628.0000	1.00	2,628.00	
										Purchase Order Total		2,628.00	
018	O4-91487	07/22/20	O9-1030019	10/02/20	540504	ONEILL VETERINARY CLINIC PC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	127.0000	1.00	127.00	
										Purchase Order Total		127.00	
018	O4-91487	07/22/20	O9-1030022	10/02/20	540572	ORD VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	5802.2000	1.00	5,802.20	
										Purchase Order Total		5,802.20	
018	O4-91487	07/22/20	O9-1030023	10/02/20	545636	RUSHVILLE VET CLINIC PC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1062.1500	1.00	1,062.15	

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Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-91487		O9-1030023							Purchase Order Total		1,062.15	
018	O4-91487	07/22/20	O9-1030025	10/02/20	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	DEPT OF AG/ANIMAL INDUSTRIES	662.0500	1.00	662.05	
018	O4-91487		O9-1030025							Purchase Order Total		662.05	
018	O4-91487	07/22/20	O9-1030027	10/02/20	629323	NEBRASKA VETERINARY SERVICES	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1664.2500	1.00	1,664.25	
018	O4-91487		O9-1030027							Purchase Order Total		1,664.25	
018	O4-91487	07/22/20	O9-1030028	10/02/20	1175673	SHOLES, KIRK	961	86	DEPT OF AG/ANIMAL INDUSTRIES	450.7500	1.00	450.75	
018	O4-91487		O9-1030028							Purchase Order Total		450.75	
018	O4-91487	07/22/20	O9-1030030	10/02/20	1345104	MLADY, BRIAN	961	86	DEPT OF AG/ANIMAL INDUSTRIES	681.0500	1.00	681.05	
018	O4-91487		O9-1030030							Purchase Order Total		681.05	
018	O4-91487	07/22/20	O9-1030033	10/02/20	1345334	SPEECE, MIKE L	961	86	DEPT OF AG/ANIMAL INDUSTRIES	222.0000	1.00	222.00	
018	O4-91487		O9-1030033							Purchase Order Total		222.00	
018	O4-91487	07/22/20	O9-1030034	10/02/20	1388009	BALTZELL VETERINARY HOSP-SALE	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1220.0000	1.00	1,220.00	
018	O4-91487		O9-1030034							Purchase Order Total		1,220.00	
018	O4-91487	07/22/20	O9-1030035	10/02/20	1513851	ANTELOPE COUNTY VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	274.5000	1.00	274.50	
018	O4-91487		O9-1030035							Purchase Order Total		274.50	
018	O4-91487	07/22/20	O9-1030036	10/02/20	1626384	STOCKMAN VETERINARY CLINIC PC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	700.0000	1.00	700.00	
018	O4-91487		O9-1030036							Purchase Order Total		700.00	
018	O4-91487	07/22/20	O9-1030038	10/02/20	1710278	PLATTE VALLEY VETERINARY HOSPI	961	86	DEPT OF AG/ANIMAL INDUSTRIES	2520.7000	1.00	2,520.70	
018	O4-91487		O9-1030038							Purchase Order Total		2,520.70	
018	O4-91487	07/22/20	O9-1030039	10/02/20	1882271	REPUBLICAN VALLEY ANIMAL CENTE	961	86	DEPT OF AG/ANIMAL INDUSTRIES	331.5000	1.00	331.50	
018	O4-91487		O9-1030039							Purchase Order Total		331.50	
018	O4-91487	07/22/20	O9-1030040	10/02/20	1993965	ARKCARE	961	86	DEPT OF AG/ANIMAL INDUSTRIES	3167.5500	1.00	3,167.55	
018	O4-91487		O9-1030040							Purchase Order Total		3,167.55	
018	O4-91487	07/22/20	O9-1030041	10/02/20	2037615	CHEYENNE RIVER ANIMAL HOSPITAL	961	86	DEPT OF AG/ANIMAL INDUSTRIES	5442.0000	1.00	5,442.00	
018	O4-91487		O9-1030041							Purchase Order Total		5,442.00	
018	O4-91487	07/22/20	O9-1030043	10/02/20	2373538	CRETE VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	242.9000	1.00	242.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	04-91487		09-1030043							Purchase Order Total		242.90	
018	04-91487	07/22/20	09-1030044	10/02/20	2469727	APOGEE ANIMAL HEALTH INC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	255.4500	1.00	255.45	
018	04-91487		09-1030044							Purchase Order Total		255.45	
018	04-91487	07/22/20	09-1030045	10/02/20	2479705	NIOBRARA VETERINARY SERVICE	961	86	DEPT OF AG/ANIMAL INDUSTRIES	473.9000	1.00	473.90	
018	04-91487		09-1030045							Purchase Order Total		473.90	
018	04-91487	07/22/20	09-1030047	10/02/20	2502647	PONY EXPRESS VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	97.4300	1.00	97.43	
018	04-91487		09-1030047							Purchase Order Total		97.43	
018	04-91487	07/22/20	09-1030048	10/02/20	2544796	BARNSIDE VETERINARY SERVICES P	961	86	DEPT OF AG/ANIMAL INDUSTRIES	2141.3000	1.00	2,141.30	
018	04-91487		09-1030048							Purchase Order Total		2,141.30	
018	04-91487	07/22/20	09-1030049	10/02/20	2637742	NKC VETERINARY SERVICES LLC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	534.4000	1.00	534.40	
018	04-91487		09-1030049							Purchase Order Total		534.40	
018	04-91487	07/22/20	09-1030050	10/02/20	2891129	PENDER VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	130.9600	1.00	130.96	
018	04-91487		09-1030050							Purchase Order Total		130.96	
018	04-91487	07/22/20	09-1030051	10/02/20	2893289	SHAMROCK VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	535.7500	1.00	535.75	
018	04-91487		09-1030051							Purchase Order Total		535.75	
018	04-91487	07/22/20	09-1030052	10/02/20	521028	FAIRVIEW VETERINARY CLINIC INC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	2324.5000	1.00	2,324.50	
018	04-91487		09-1030052							Purchase Order Total		2,324.50	
018	04-91487	07/22/20	09-1037252	11/05/20	510595	BARBEE VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	637.0000	1.00	637.00	
018	04-91487		09-1037252							Purchase Order Total		637.00	
018	04-91487	07/22/20	09-1037254	11/05/20	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1487.8500	1.00	1,487.85	
018	04-91487		09-1037254							Purchase Order Total		1,487.85	
018	04-91487	07/22/20	09-1037259	11/05/20	514939	CHERRY COUNTY VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	4412.2500	1.00	4,412.25	
018	04-91487		09-1037259							Purchase Order Total		4,412.25	
018	04-91487	07/22/20	09-1037261	11/05/20	520989	FAIRBURY ANIMAL CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1960.2000	1.00	1,960.20	
018	04-91487		09-1037261							Purchase Order Total		1,960.20	
018	04-91487	07/22/20	09-1037264	11/05/20	521028	FAIRVIEW VETERINARY CLINIC INC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1678.0000	1.00	1,678.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	04-91487		09-1037264							Purchase Order Total		1,678.00	
018	04-91487	07/22/20	09-1037267	11/05/20	532219	LEACH, GARY	961	86	DEPT OF AG/ANIMAL INDUSTRIES	3189.6000	1.00	3,189.60	
018	04-91487		09-1037267							Purchase Order Total		3,189.60	
018	04-91487	07/22/20	09-1037270	11/05/20	540572	ORD VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1639.0000	1.00	1,639.00	
018	04-91487		09-1037270							Purchase Order Total		1,639.00	
018	04-91487	07/22/20	09-1037274	11/05/20	545636	RUSHVILLE VET CLINIC PC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	5908.2000	1.00	5,908.20	
018	04-91487		09-1037274							Purchase Order Total		5,908.20	
018	04-91487	07/22/20	09-1037279	11/05/20	550252	SUTTON VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	297.0000	1.00	297.00	
018	04-91487		09-1037279							Purchase Order Total		297.00	
018	04-91487	07/22/20	09-1037286	11/05/20	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	DEPT OF AG/ANIMAL INDUSTRIES	713.2600	1.00	713.26	
018	04-91487		09-1037286							Purchase Order Total		713.26	
018	04-91487	07/22/20	09-1037289	11/05/20	629323	NEBRASKA VETERINARY SERVICES	961	86	DEPT OF AG/ANIMAL INDUSTRIES	870.4500	1.00	870.45	
018	04-91487		09-1037289							Purchase Order Total		870.45	
018	04-91487	07/22/20	09-1037292	11/05/20	1175673	SHOLES, KIRK	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1030.5000	1.00	1,030.50	
018	04-91487		09-1037292							Purchase Order Total		1,030.50	
018	04-91487	07/22/20	09-1037293	11/05/20	1345104	MLADY, BRIAN	961	86	DEPT OF AG/ANIMAL INDUSTRIES	481.2500	1.00	481.25	
018	04-91487		09-1037293							Purchase Order Total		481.25	
018	04-91487	07/22/20	09-1037296	11/05/20	1345334	SPEECE, MIKE L	961	86	DEPT OF AG/ANIMAL INDUSTRIES	343.8000	1.00	343.80	
018	04-91487		09-1037296							Purchase Order Total		343.80	
018	04-91487	07/22/20	09-1037298	11/05/20	1388009	BALTZELL VETERINARY HOSP-SALE	961	86	DEPT OF AG/ANIMAL INDUSTRIES	4365.2000	1.00	4,365.20	
018	04-91487		09-1037298							Purchase Order Total		4,365.20	
018	04-91487	07/22/20	09-1037299	11/05/20	1513851	ANTELOPE COUNTY VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	704.5000	1.00	704.50	
018	04-91487		09-1037299							Purchase Order Total		704.50	
018	04-91487	07/22/20	09-1037301	11/05/20	1626384	STOCKMAN VETERINARY CLINIC PC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	2130.5000	1.00	2,130.50	
018	04-91487		09-1037301							Purchase Order Total		2,130.50	
018	04-91487	07/22/20	09-1037302	11/05/20	1644680	BAR S ANIMAL CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	181.3000	1.00	181.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-91487		O9-1037302							Purchase Order Total		181.30	
018	O4-91487	07/22/20	O9-1037304	11/05/20	1710278	PLATTE VALLEY VETERINARY HOSPI	961	86	DEPT OF AG/ANIMAL INDUSTRIES	2900.8000	1.00	2,900.80	
018	O4-91487		O9-1037304							Purchase Order Total		2,900.80	
018	O4-91487	07/22/20	O9-1037305	11/05/20	1882271	REPUBLICAN VALLEY ANIMAL CENTE	961	86	DEPT OF AG/ANIMAL INDUSTRIES	780.0000	1.00	780.00	
018	O4-91487		O9-1037305							Purchase Order Total		780.00	
018	O4-91487	07/22/20	O9-1037306	11/05/20	1993965	ARKCARE	961	86	DEPT OF AG/ANIMAL INDUSTRIES	2588.8500	1.00	2,588.85	
018	O4-91487		O9-1037306							Purchase Order Total		2,588.85	
018	O4-91487	07/22/20	O9-1037307	11/05/20	2014027	GLAESEMANN, JENNAFER	961	86	DEPT OF AG/ANIMAL INDUSTRIES	748.5000	1.00	748.50	
018	O4-91487		O9-1037307							Purchase Order Total		748.50	
018	O4-91487	07/22/20	O9-1037309	11/05/20	2373538	CRETE VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	191.8000	1.00	191.80	
018	O4-91487		O9-1037309							Purchase Order Total		191.80	
018	O4-91487	07/22/20	O9-1037311	11/05/20	2469727	APOGEE ANIMAL HEALTH INC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	361.8000	1.00	361.80	
018	O4-91487		O9-1037311							Purchase Order Total		361.80	
018	O4-91487	07/22/20	O9-1037312	11/05/20	2479705	NIOBRARA VETERINARY SERVICE	961	86	DEPT OF AG/ANIMAL INDUSTRIES	566.6500	1.00	566.65	
018	O4-91487		O9-1037312							Purchase Order Total		566.65	
018	O4-91487	07/22/20	O9-1037314	11/05/20	2502647	PONY EXPRESS VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	123.6000	1.00	123.60	
018	O4-91487		O9-1037314							Purchase Order Total		123.60	
018	O4-91487	07/22/20	O9-1037316	11/05/20	2544796	BARNSIDE VETERINARY SERVICES P	961	86	DEPT OF AG/ANIMAL INDUSTRIES	3825.5000	1.00	3,825.50	
018	O4-91487		O9-1037316							Purchase Order Total		3,825.50	
018	O4-91487	07/22/20	O9-1037317	11/05/20	2637742	NKC VETERINARY SERVICES LLC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1860.4000	1.00	1,860.40	
018	O4-91487		O9-1037317							Purchase Order Total		1,860.40	
018	O4-91487	07/22/20	O9-1037318	11/05/20	2891129	PENDER VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	50.0000	1.00	50.00	
018	O4-91487		O9-1037318							Purchase Order Total		50.00	
018	O4-91487	07/22/20	O9-1037321	11/05/20	2893289	SHAMROCK VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	129.2500	1.00	129.25	
018	O4-91487		O9-1037321							Purchase Order Total		129.25	
018	O4-91487	07/22/20	O9-1042868	12/03/20	510524	BALTZELL VETERINARY HOSPITAL P	961	86	DEPT OF AG/ANIMAL INDUSTRIES	8464.8000	1.00	8,464.80	

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-91487		O9-1042868							Purchase Order Total		8,464.80	
018	O4-91487	07/22/20	O9-1042869	12/03/20	510595	BARBEE VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1473.5000	1.00	1,473.50	
018	O4-91487		O9-1042869							Purchase Order Total		1,473.50	
018	O4-91487	07/22/20	O9-1042870	12/03/20	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	DEPT OF AG/ANIMAL INDUSTRIES	2258.5500	1.00	2,258.55	
018	O4-91487		O9-1042870							Purchase Order Total		2,258.55	
018	O4-91487	07/22/20	O9-1042872	12/03/20	514939	CHERRY COUNTY VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	9950.4000	1.00	9,950.40	
018	O4-91487		O9-1042872							Purchase Order Total		9,950.40	
018	O4-91487	07/22/20	O9-1042873	12/03/20	516992	COUNTRYSIDE VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	803.7300	1.00	803.73	
018	O4-91487		O9-1042873							Purchase Order Total		803.73	
018	O4-91487	07/22/20	O9-1042874	12/03/20	520989	FAIRBURY ANIMAL CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1095.3000	1.00	1,095.30	
018	O4-91487		O9-1042874							Purchase Order Total		1,095.30	
018	O4-91487	07/22/20	O9-1042875	12/03/20	521028	FAIRVIEW VETERINARY CLINIC INC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	5821.0000	1.00	5,821.00	
018	O4-91487		O9-1042875							Purchase Order Total		5,821.00	
018	O4-91487	07/22/20	O9-1042876	12/03/20	532219	LEACH, GARY	961	86	DEPT OF AG/ANIMAL INDUSTRIES	4970.0000	1.00	4,970.00	
018	O4-91487		O9-1042876							Purchase Order Total		4,970.00	
018	O4-91487	07/22/20	O9-1042877	12/03/20	540572	ORD VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	4751.6200	1.00	4,751.62	
018	O4-91487		O9-1042877							Purchase Order Total		4,751.62	
018	O4-91487	07/22/20	O9-1042878	12/03/20	545636	RUSHVILLE VET CLINIC PC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	2530.8000	1.00	2,530.80	
018	O4-91487		O9-1042878							Purchase Order Total		2,530.80	
018	O4-91487	07/22/20	O9-1042879	12/03/20	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	DEPT OF AG/ANIMAL INDUSTRIES	773.2400	1.00	773.24	
018	O4-91487		O9-1042879							Purchase Order Total		773.24	
018	O4-91487	07/22/20	O9-1042880	12/03/20	629323	NEBRASKA VETERINARY SERVICES	961	86	DEPT OF AG/ANIMAL INDUSTRIES	921.5500	1.00	921.55	
018	O4-91487		O9-1042880							Purchase Order Total		921.55	
018	O4-91487	07/22/20	O9-1042881	12/03/20	1175673	SHOLES, KIRK	961	86	DEPT OF AG/ANIMAL INDUSTRIES	7023.0000	1.00	7,023.00	
018	O4-91487		O9-1042881							Purchase Order Total		7,023.00	
018	O4-91487	07/22/20	O9-1042883	12/03/20	1345104	MLADY, BRIAN	961	86	DEPT OF AG/ANIMAL INDUSTRIES	928.6000	1.00	928.60	

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-91487		O9-1042883							Purchase Order Total		928.60	
018	O4-91487	07/22/20	O9-1042885	12/03/20	1345334	SPEECE, MIKE L	961	86	DEPT OF AG/ANIMAL INDUSTRIES	142.7000	1.00	142.70	
018	O4-91487		O9-1042885							Purchase Order Total		142.70	
018	O4-91487	07/22/20	O9-1042886	12/03/20	1513851	ANTELOPE COUNTY VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	794.5000	1.00	794.50	
018	O4-91487		O9-1042886							Purchase Order Total		794.50	
018	O4-91487	07/22/20	O9-1042888	12/03/20	1626384	STOCKMAN VETERINARY CLINIC PC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	3483.5000	1.00	3,483.50	
018	O4-91487		O9-1042888							Purchase Order Total		3,483.50	
018	O4-91487	07/22/20	O9-1042890	12/03/20	1710278	PLATTE VALLEY VETERINARY HOSPI	961	86	DEPT OF AG/ANIMAL INDUSTRIES	3928.4000	1.00	3,928.40	
018	O4-91487		O9-1042890							Purchase Order Total		3,928.40	
018	O4-91487	07/22/20	O9-1042892	12/03/20	1882271	REPUBLICAN VALLEY ANIMAL CENTE	961	86	DEPT OF AG/ANIMAL INDUSTRIES	389.5000	1.00	389.50	
018	O4-91487		O9-1042892							Purchase Order Total		389.50	
018	O4-91487	07/22/20	O9-1042893	12/03/20	1993965	ARKCARE	961	86	DEPT OF AG/ANIMAL INDUSTRIES	3871.8000	1.00	3,871.80	
018	O4-91487		O9-1042893							Purchase Order Total		3,871.80	
018	O4-91487	07/22/20	O9-1042895	12/03/20	2014027	GLAESEMANN, JENNAFER	961	86	DEPT OF AG/ANIMAL INDUSTRIES	371.0000	1.00	371.00	
018	O4-91487		O9-1042895							Purchase Order Total		371.00	
018	O4-91487	07/22/20	O9-1042898	12/03/20	2037615	CHEYENNE RIVER ANIMAL HOSPITAL	961	86	DEPT OF AG/ANIMAL INDUSTRIES	15079.5000	1.00	15,079.50	
018	O4-91487		O9-1042898							Purchase Order Total		15,079.50	
018	O4-91487	07/22/20	O9-1042899	12/03/20	2373538	CRETE VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	351.5500	1.00	351.55	
018	O4-91487		O9-1042899							Purchase Order Total		351.55	
018	O4-91487	07/22/20	O9-1042900	12/03/20	2469727	APOGEE ANIMAL HEALTH INC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	709.8000	1.00	709.80	
018	O4-91487		O9-1042900							Purchase Order Total		709.80	
018	O4-91487	07/22/20	O9-1042901	12/03/20	2479705	NIOBRARA VETERINARY SERVICE	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1042.8000	1.00	1,042.80	
018	O4-91487		O9-1042901							Purchase Order Total		1,042.80	
018	O4-91487	07/22/20	O9-1042903	12/03/20	2502647	PONY EXPRESS VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	153.5700	1.00	153.57	
018	O4-91487		O9-1042903							Purchase Order Total		153.57	
018	O4-91487	07/22/20	O9-1042905	12/03/20	2544796	BARNSIDE VETERINARY SERVICES P	961	86	DEPT OF AG/ANIMAL INDUSTRIES	2700.2500	1.00	2,700.25	

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-91487		O9-1042905							Purchase Order Total		2,700.25	
018	O4-91487	07/22/20	O9-1042908	12/03/20	2637742	NKC VETERINARY SERVICES LLC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	2607.2000	1.00	2,607.20	
018	O4-91487		O9-1042908							Purchase Order Total		2,607.20	
018	O4-91487	07/22/20	O9-1042909	12/03/20	2891129	PENDER VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	87.4300	1.00	87.43	
018	O4-91487		O9-1042909							Purchase Order Total		87.43	
018	O4-91714	08/04/20	Z8-1030785	10/06/20	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	43.6800	.03	1.27	
018	O4-91714		Z8-1030785							Purchase Order Total		1.27	
018	O4-91830	08/19/20	Z8-1031287	10/08/20	3579765	POTATO CERTIFICATION ASSOCIATI	961	02	#18-09-024 PCAN POTATO MGT	719.5000	1.00	719.50	
018	O4-91830		Z8-1031287							Purchase Order Total		719.50	
018	O4-91830	08/19/20	Z8-1041100	11/23/20	3579765	POTATO CERTIFICATION ASSOCIATI	961	02	#18-09-024 PCAN POTATO MGT	326.0000	1.00	326.00	
018		08/19/20	Z8-1041100	11/23/20	3579765	POTATO CERTIFICATION ASSOCIATI	961	02	#18-09-024 PCAN POTATO MGT	325.5000	1.00	325.50	
018			Z8-1041100							Purchase Order Total		651.50	
018	O4-92135	09/09/20	Z8-1034235	10/23/20	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-281 EXEC DIR/MKTG 20-21	7083.3400	1.00	7,083.34	
018	O4-92135		Z8-1034235							Purchase Order Total		7,083.34	
018	O4-92135	09/09/20	Z8-1037764	11/09/20	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-281 EXEC DIR/MKTG 20-21	7083.3400	1.00	7,083.34	
018	O4-92135		Z8-1037764							Purchase Order Total		7,083.34	
018	O4-92135	09/09/20	Z8-1042192	12/01/20	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-281 EXEC DIR/MKTG 20-21	1960.0000	1.00	1,960.00	
018	O4-92135		Z8-1042192							Purchase Order Total		1,960.00	
018	O4-92135	09/09/20	Z8-1045179	12/11/20	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-281 EXEC DIR/MKTG 20-21	7916.6600	1.00	7,916.66	
018	O4-92135		Z8-1045179							Purchase Order Total		7,916.66	
018	O4-92141	09/09/20	Z8-1030131	10/02/20	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 20-21	1620.0000	1.00	1,620.00	
018	O4-92141		Z8-1030131							Purchase Order Total		1,620.00	
018	O4-92141	09/09/20	Z8-1031585	10/09/20	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 20-21	4500.0000	1.00	4,500.00	
018	O4-92141		Z8-1031585							Purchase Order Total		4,500.00	
018	O4-92141	09/09/20	Z8-1035983	11/02/20	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 20-21	8316.0000	1.00	8,316.00	
018	O4-92141		Z8-1035983							Purchase Order Total		8,316.00	

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-92141	09/09/20	Z8-1037758	11/09/20	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 20-21	514.0000	1.00	514.00	
018	O4-92141		Z8-1037758							Purchase Order Total		514.00	
018	O4-92141	09/09/20	Z8-1041203	11/23/20	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 20-21	1650.0000	1.00	1,650.00	
018	O4-92141		Z8-1041203							Purchase Order Total		1,650.00	
018	O4-92141	09/09/20	Z8-1045170	12/11/20	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 20-21	2416.0000	1.00	2,416.00	
018	O4-92141		Z8-1045170							Purchase Order Total		2,416.00	
018	O4-92141	09/09/20	Z8-1045172	12/11/20	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 20-21	5000.0000	1.00	5,000.00	
018	O4-92141		Z8-1045172							Purchase Order Total		5,000.00	
018	O4-92141	09/09/20	Z8-1045177	12/11/20	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 20-21	2762.1100	1.00	2,762.11	
018	O4-92141		Z8-1045177							Purchase Order Total		2,762.11	
018	O4-92142	09/09/20	Z8-1033853	10/21/20	965784	NEBRASKA POULTRY INDUSTRIES IN	961	02	18-12-029 NPI ADMIN 20-21	2836.0000	1.00	2,836.00	
018	O4-92142		Z8-1033853							Purchase Order Total		2,836.00	
018	O4-92142	09/09/20	Z8-1039268	11/16/20	965784	NEBRASKA POULTRY INDUSTRIES IN	961	02	18-12-029 NPI ADMIN 20-21	2836.0000	1.00	2,836.00	
018	O4-92142		Z8-1039268							Purchase Order Total		2,836.00	
018	O4-92142	09/09/20	Z8-1039271	11/16/20	965784	NEBRASKA POULTRY INDUSTRIES IN	961	02	18-12-029 NPI ADMIN 20-21	2836.0000	1.00	2,836.00	
018	O4-92142		Z8-1039271							Purchase Order Total		2,836.00	
018	O4-92142	09/09/20	Z8-1040069	11/17/20	965784	NEBRASKA POULTRY INDUSTRIES IN	961	02	18-12-029 NPI ADMIN 20-21	2836.0000	1.00	2,836.00	
018	O4-92142		Z8-1040069							Purchase Order Total		2,836.00	
018	O4-92209	09/15/20	Z8-1039265	11/16/20	2148954	ADVANCED ASSOCIATION MANAGEMEN	961	02	18-13-179 INDEP CONTRACT 20/21	425.0000	1.00	425.00	
018	O4-92209		Z8-1039265							Purchase Order Total		425.00	
018	O4-92209	09/15/20	Z8-1039266	11/16/20	2148954	ADVANCED ASSOCIATION MANAGEMEN	961	02	18-13-179 INDEP CONTRACT 20/21	425.0000	1.00	425.00	
018	O4-92209		Z8-1039266							Purchase Order Total		425.00	
018	O4-92209	09/15/20	Z8-1047057	12/21/20	2148954	ADVANCED ASSOCIATION MANAGEMEN	961	02	18-13-179 INDEP CONTRACT 20/21	425.0000	1.00	425.00	
018	O4-92209		Z8-1047057							Purchase Order Total		425.00	
018	O4-92328	09/21/20	Z8-1031580	10/09/20	2484017	NEBRASKA CRAFT BREWERS GUILD	961	26	18-13-330 EXEC DIR/MKTG 20-21	4166.6700	1.00	4,166.67	
018	O4-92328		Z8-1031580							Purchase Order Total		4,166.67	

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-92328	09/21/20	Z8-1036059	11/02/20	2484017	NEBRASKA CRAFT BREWERS GUILD	961	26	18-13-330 EXEC DIR/MKTG 20-21	4166.6700	1.00	4,166.67	
018	O4-92328		Z8-1036059							Purchase Order Total		4,166.67	
018	O4-92328	09/21/20	Z8-1045181	12/11/20	2484017	NEBRASKA CRAFT BREWERS GUILD	961	26	18-13-330 EXEC DIR/MKTG 20-21	4166.6700	1.00	4,166.67	
018	O4-92328		Z8-1045181							Purchase Order Total		4,166.67	
018	O4-92352	09/23/20	Z8-1031467	10/08/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-383 HOPS FLAVOR PROFILES	10923.4700	1.00	10,923.47	
018	O4-92352		Z8-1031467							Purchase Order Total		10,923.47	
018	O4-92352	09/23/20	Z8-1046419	12/17/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-383 HOPS FLAVOR PROFILES	1699.3900	1.00	1,699.39	
018	O4-92352		Z8-1046419							Purchase Order Total		1,699.39	
018	O4-92353	09/23/20	Z8-1031469	10/08/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-388 SC YOUTH PROGRAMS	8474.2000	1.00	8,474.20	
018	O4-92353		Z8-1031469							Purchase Order Total		8,474.20	
018	O4-92353	09/23/20	Z8-1040479	11/18/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-388 SC YOUTH PROGRAMS	671.9300	1.00	671.93	
018	O4-92353		Z8-1040479							Purchase Order Total		671.93	
018	O4-92354	09/23/20	Z8-1031471	10/08/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-390 CROP LOAD V QUALITY	15544.8300	1.00	15,544.83	
018	O4-92354		Z8-1031471							Purchase Order Total		15,544.83	
018	O4-92354	09/23/20	Z8-1046417	12/17/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-390 CROP LOAD V QUALITY	18501.0600	1.00	18,501.06	
018	O4-92354		Z8-1046417							Purchase Order Total		18,501.06	
018	O4-92491	10/05/20	Z8-1034030	10/22/20	512	UNIVERSITY OF NEBRASKA - LINCO	907	83	18-04-039 HONEY BEE SURVEY	7323.5400	1.00	7,323.54	
018	O4-92491	10/05/20	Z8-1034030	10/22/20	512	UNIVERSITY OF NEBRASKA - LINCO	907	83	18-04-039 HONEY BEE SURVEY	2031.2400	1.00	2,031.24	
018	O4-92491		Z8-1034030							Purchase Order Total		9,354.78	
018	O4-92491	10/05/20	Z8-1042851	12/03/20	512	UNIVERSITY OF NEBRASKA - LINCO	907	83	18-04-039 HONEY BEE SURVEY	2690.9000	1.00	2,690.90	
018	O4-92491		Z8-1042851							Purchase Order Total		2,690.90	
018	O4-92600	10/13/20	O9-1032427	10/14/20	507336	SWANSON RUSSELL - PURCHASING	918	00	18-03-008 PROD SAFETY	2862.5000	1.00	2,862.50	
018	O4-92600		O9-1032427							Purchase Order Total		2,862.50	
018	O4-92600	10/13/20	O9-1032431	10/14/20	507336	SWANSON RUSSELL - PURCHASING	918	00	18-03-008 PROD SAFETY	21512.7500	1.00	21,512.75	
018	O4-92600		O9-1032431							Purchase Order Total		21,512.75	
018	O4-92600	10/13/20	O9-1032432	10/14/20	507336	SWANSON RUSSELL -	918	00	18-03-008 PROD	7674.6500	1.00	7,674.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			SAFETY				
018	O4-92600		O9-1032432							Purchase Order Total		7,674.65	
018	O4-92600	10/13/20	O9-1032433	10/14/20	507336	SWANSON RUSSELL - PURCHASING	918	00	18-03-008 PROD SAFETY	8725.1500	1.00	8,725.15	
018	O4-92600		O9-1032433							Purchase Order Total		8,725.15	
018	O4-92667	10/20/20	Z8-1035877	10/30/20	2821036	LOWER PLATTE WEED MANAGEMENT	208	68	#18-06-158 LOWER PLATTE WEED	65000.0000	1.00	65,000.00	
018	O4-92667		Z8-1035877							Purchase Order Total		65,000.00	
018	O4-92722	10/23/20	Z8-1034307	10/23/20	542165	UNANIMOUS INC-PAYMENTS	961	26	18-13-403 VIDEO SERIES 20/21	10816.6200	1.00	10,816.62	
018	O4-92722		Z8-1034307							Purchase Order Total		10,816.62	
018	O4-92722	10/23/20	Z8-1039267	11/16/20	542165	UNANIMOUS INC-PAYMENTS	961	26	18-13-403 VIDEO SERIES 20/21	2235.9100	1.00	2,235.91	
018	O4-92722		Z8-1039267							Purchase Order Total		2,235.91	
018	O4-92722	10/23/20	Z8-1046098	12/16/20	542165	UNANIMOUS INC-PAYMENTS	961	26	18-13-403 VIDEO SERIES 20/21	1286.5000	1.00	1,286.50	
018	O4-92722		Z8-1046098							Purchase Order Total		1,286.50	
018	O4-92805	10/28/20	Z8-1036104	11/02/20	2070317	FIELDWATCH INC	208	68	#18-05-142 DRFTWTCH & BEECHECK	5200.0000	1.00	5,200.00	
018	O4-92805	10/28/20	Z8-1036104	11/02/20	2070317	FIELDWATCH INC	208	68	#18-05-142 DRFTWTCH & BEECHECK	1300.0000	1.00	1,300.00	
018	O4-92805		Z8-1036104							Purchase Order Total		6,500.00	
018	O4-92864	10/30/20	Z8-1036120	11/02/20	514555	CENTRAL PLATTE NAT RES DIST	958	25	FY 20/21 BUFFER STRIP PROGRAM	5234.4800	1.00	5,234.48	
018	O4-92864		Z8-1036120							Purchase Order Total		5,234.48	
018	O4-92864	10/30/20	Z8-1036126	11/02/20	532506	LEWIS & CLARK NRD	958	25	FY 20/21 BUFFER STRIP PROGRAM	2648.5200	1.00	2,648.52	
018	O4-92864		Z8-1036126							Purchase Order Total		2,648.52	
018	O4-92864	10/30/20	Z8-1036127	11/02/20	533110	LITTLE BLUE NRD	958	25	FY 20/21 BUFFER STRIP PROGRAM	14411.0000	1.00	14,411.00	
018	O4-92864		Z8-1036127							Purchase Order Total		14,411.00	
018	O4-92864	10/30/20	Z8-1036129	11/02/20	533391	LOWER BIG BLUE NRD	958	25	FY 20/21 BUFFER STRIP PROGRAM	31620.2600	1.00	31,620.26	
018	O4-92864		Z8-1036129							Purchase Order Total		31,620.26	
018	O4-92864	10/30/20	Z8-1036131	11/02/20	533395	LOWER ELKHORN NATURAL RESOURCE	958	25	FY 20/21 BUFFER STRIP PROGRAM	20994.4100	1.00	20,994.41	
018	O4-92864		Z8-1036131							Purchase Order Total		20,994.41	
018	O4-92864	10/30/20	Z8-1036132	11/02/20	533398	LOWER LOUP NRD	958	25	FY 20/21 BUFFER STRIP PROGRAM	42058.9700	1.00	42,058.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-92864		Z8-1036132							Purchase Order Total		42,058.97	
018	O4-92864	10/30/20	Z8-1036133	11/02/20	533405	LOWER PLATTE NORTH NRD	958	25	FY 20/21 BUFFER STRIP PROGRAM	8286.6700	1.00	8,286.67	
018	O4-92864		Z8-1036133							Purchase Order Total		8,286.67	
018	O4-92864	10/30/20	Z8-1036137	11/02/20	533410	LOWER PLATTE SOUTH NRD - PURCH	958	25	FY 20/21 BUFFER STRIP PROGRAM	10641.0900	1.00	10,641.09	
018	O4-92864		Z8-1036137							Purchase Order Total		10,641.09	
018	O4-92864	10/30/20	Z8-1036138	11/02/20	535638	MIDDLE REPUBLICAN NRD	958	25	FY 20/21 BUFFER STRIP PROGRAM	79.9100	1.00	79.91	
018	O4-92864		Z8-1036138							Purchase Order Total		79.91	
018	O4-92864	10/30/20	Z8-1036140	11/02/20	538767	NEMAHA NATURAL RESOURCES DISTR	958	25	FY 20/21 BUFFER STRIP PROGRAM	4566.8300	1.00	4,566.83	
018	O4-92864		Z8-1036140							Purchase Order Total		4,566.83	
018	O4-92864	10/30/20	Z8-1036143	11/02/20	541144	PAPIO MISSOURI RIVER NRD	958	25	FY 20/21 BUFFER STRIP PROGRAM	9210.0000	1.00	9,210.00	
018	O4-92864		Z8-1036143							Purchase Order Total		9,210.00	
018	O4-92864	10/30/20	Z8-1036145	11/02/20	552236	TWIN PLATTE NATURAL RESOURCES	958	25	FY 20/21 BUFFER STRIP PROGRAM	70.5800	1.00	70.58	
018	O4-92864		Z8-1036145							Purchase Order Total		70.58	
018	O4-92864	10/30/20	Z8-1036147	11/02/20	552843	UPPER BIG BLUE NRD	958	25	FY 20/21 BUFFER STRIP PROGRAM	14845.9800	1.00	14,845.98	
018	O4-92864		Z8-1036147							Purchase Order Total		14,845.98	
018	O4-92864	10/30/20	Z8-1036148	11/02/20	552858	UPPER REPUBLICAN NRD	958	25	FY 20/21 BUFFER STRIP PROGRAM	6629.4300	1.00	6,629.43	
018	O4-92864		Z8-1036148							Purchase Order Total		6,629.43	
018	O4-92870	11/02/20	Z8-1036630	11/03/20	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 20-21	972.1300	1.00	972.13	
018	O4-92870	11/02/20	Z8-1036630	11/03/20	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 20-21	972.1200	1.00	972.12	
018	O4-92870		Z8-1036630							Purchase Order Total		1,944.25	
018	O4-92870	11/02/20	Z8-1044827	12/10/20	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 20-21	1075.6300	1.00	1,075.63	
018	O4-92870	11/02/20	Z8-1044827	12/10/20	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 20-21	1075.6200	1.00	1,075.62	
018	O4-92870		Z8-1044827							Purchase Order Total		2,151.25	
018	O4-92871	11/02/20	Z8-1037006	11/05/20	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 20-21	1132.7800	1.00	1,132.78	
018	O4-92871	11/02/20	Z8-1037006	11/05/20	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 20-21	1132.7700	1.00	1,132.77	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-92871		Z8-1037006							Purchase Order Total		2,265.55	
018	O4-92871	11/02/20	Z8-1044829	12/10/20	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 20-21	874.5500	1.00	874.55	
018	O4-92871	11/02/20	Z8-1044829	12/10/20	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 20-21	874.5500	1.00	874.55	
018	O4-92871		Z8-1044829							Purchase Order Total		1,749.10	
018	O4-92872	11/02/20	Z8-1036234	11/02/20	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 20-21	992.2500	1.00	992.25	
018	O4-92872	11/02/20	Z8-1036234	11/02/20	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 20-21	992.2500	1.00	992.25	
018	O4-92872		Z8-1036234							Purchase Order Total		1,984.50	
018	O4-92872	11/02/20	Z8-1044824	12/10/20	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 20-21	895.2500	1.00	895.25	
018	O4-92872	11/02/20	Z8-1044824	12/10/20	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 20-21	895.2500	1.00	895.25	
018	O4-92872		Z8-1044824							Purchase Order Total		1,790.50	
018	O4-92873	11/02/20	Z8-1043519	12/07/20	2578320	ANDERSON, DAWN RENEE	961	53	LVSTK MKT NEWS 18-01-246 20-21	125.0000	1.00	125.00	
018	O4-92873	11/02/20	Z8-1043519	12/07/20	2578320	ANDERSON, DAWN RENEE	961	53	LVSTK MKT NEWS 18-01-246 20-21	125.0000	1.00	125.00	
018	O4-92873		Z8-1043519							Purchase Order Total		250.00	
018	O4-92908	11/02/20	Z8-1036240	11/02/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-368 COWPEA VARIETY	1290.6000	1.00	1,290.60	
018	O4-92908		Z8-1036240							Purchase Order Total		1,290.60	
018	O4-92909	11/02/20	Z8-1036238	11/02/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-369 CHICKPEA/YELLOW PEA	226.3900	1.00	226.39	
018	O4-92909		Z8-1036238							Purchase Order Total		226.39	
018	O4-92914	11/03/20	Z8-1036400	11/03/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	18-13-377 PUBLIC HOP VAR 20-21	566.6700	1.00	566.67	
018	O4-92914		Z8-1036400							Purchase Order Total		566.67	
018	O4-92914	11/03/20	Z8-1045163	12/11/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	18-13-377 PUBLIC HOP VAR 20-21	1578.1000	1.00	1,578.10	
018	O4-92914		Z8-1045163							Purchase Order Total		1,578.10	
018	O4-92942	11/06/20	Z8-1037490	11/06/20	1219597	SOUTHWEST WEED MANAGEMENT	208	68	#18-06-167 RIPARIAN WEED MGMT	27041.3500	1.00	27,041.35	
018	O4-92942		Z8-1037490							Purchase Order Total		27,041.35	
018	O4-92987	11/10/20	Z8-1038853	11/12/20	1315982	TWIN VALLEY WEED MANAGEMENT AR	208	68	#18-06-161 RIPARIAN VEGETATION	31592.5600	1.00	31,592.56	
018	O4-92987		Z8-1038853							Purchase Order Total		31,592.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-93039	11/19/20	Z8-1042187	12/01/20	1274002	PLATTE VALLEY WEED MANAGEMENT	208	68	#18-06-162 RIPARIAN VEGETATION	207000.0000	1.00	207,000.00	
018	O4-93039		Z8-1042187							Purchase Order Total		207,000.00	
018	O4-93044	11/19/20	Z8-1042185	12/01/20	2069070	NEBRASKA WEED MANAGEMENT AREA	208	68	#18-06-157 RIPARIAN VEGETATION	40787.0000	1.00	40,787.00	
018	O4-93044		Z8-1042185							Purchase Order Total		40,787.00	
018	O4-93044	11/19/20	Z8-1042709	12/02/20	2069070	NEBRASKA WEED MANAGEMENT AREA	208	68	#18-06-157 RIPARIAN VEGETATION	40787.0600	1.00	40,787.06	
018	O4-93044		Z8-1042709							Purchase Order Total		40,787.06	
018	O4-93084	11/30/20	O9-1042032	11/30/20	2652220	JR BARNES CONSULTING LLC	962	00	FARM MED 18-13-402	522.5400	1.00	522.54	
018	O4-93084	11/30/20	O9-1042032	11/30/20	2652220	JR BARNES CONSULTING LLC	962	00	FARM MED 18-13-402	223.9400	1.00	223.94	
018	O4-93084		O9-1042032							Purchase Order Total		746.48	
018	O4-93092	12/01/20	Z8-1042818	12/03/20	548484	SOUTHEAST COMMUNITY COLLEGE-AL	961	03	18-13-391 SPEC CROPS IN	12176.2100	1.00	12,176.21	
018	O4-93092		Z8-1042818							Purchase Order Total		12,176.21	
018	O4-93321	12/17/20	Z8-1046571	12/17/20	514416	CENTER FOR RURAL AFFAIRS	961	03	18-13-392 ALTERNATIVE HIVE	30169.4700	1.00	30,169.47	
018	O4-93321		Z8-1046571							Purchase Order Total		30,169.47	
018			217			Purchase Orders				Agency Total		1,420,233.78	

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019	OC-14680	11/22/16	O6-1031799	10/09/20	2574796	SHI INTERNATIONAL CORP	208		RED GATE SOFTWARE	3.0000	1,533.44	4,600.32	
019		11/22/16	O6-1031799	10/09/20	2574796	SHI INTERNATIONAL CORP	208		RED GATE SOFTWARE	3.0000	408.87	1,226.61	
019			O6-1031799						Purchase Order Total			5,826.93	
019	O4-81421	05/03/18	O9-1042263	12/01/20	4219729	DATASHIELD CORPORATION	966	71	DOCUMENT SHREDDING	196.0000	.08	15.68	
019	O4-81421		O9-1042263						Purchase Order Total			15.68	
019	O4-82977	08/10/18	O9-1031524	10/08/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	SASS SUBSCRIPTIONS	1.0000	2,866.50	2,866.50	
019	O4-82977		O9-1031524						Purchase Order Total			2,866.50	
019	O4-82977	08/10/18	O9-1037702	11/06/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	OCT 01, 2020 - OCT 31, 2020	1.0000	2,866.50	2,866.50	
019	O4-82977		O9-1037702						Purchase Order Total			2,866.50	
019	O4-82977	08/10/18	O9-1045730	12/15/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	SASS SUBSCRIPTIONS	1.0000	2,923.83	2,923.83	
019	O4-82977		O9-1045730						Purchase Order Total			2,923.83	
019	O4-90945	06/16/20	O9-1032090	10/13/20	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE PROGRAM ACCESS	1.0000	52.00	52.00	
019	O4-90945		O9-1032090						Purchase Order Total			52.00	
019	O4-90945	06/16/20	O9-1040468	11/18/20	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE PROGRAM ACCESS	1.0000	30.00	30.00	
019	O4-90945		O9-1040468						Purchase Order Total			30.00	
019	O4-90945	06/16/20	O9-1045906	12/15/20	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE PROGRAM ACCESS	1.0000	58.00	58.00	
019	O4-90945		O9-1045906						Purchase Order Total			58.00	
019	O4-91714	08/04/20	O9-1038069	11/09/20	4219729	DATASHIELD CORPORATION	926	77	DOCUMENT SHREDDING	789.1200	.03	22.88	
019	O4-91714		O9-1038069						Purchase Order Total			22.88	
019			9	Purchase Orders					Agency Total			14,662.32	

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021			OP-1036826	11/04/20	1698529	TEST EQUIPMENT DEPOT	493	42	TESTO 300 COMMERCIAL ANALYZER	2.0000	1,865.75	3,731.50	
021			OP-1036826							Purchase Order Total		3,731.50	
021			OP-1041037	11/22/20	519939	ED M FELD EQUIPMENT CO INC	340	87	IC750LB - IC750	1.0000	5,917.00	5,917.00	
021			OP-1041037	11/22/20	519939	ED M FELD EQUIPMENT CO INC	340	87	IS320LB - IS320 ION SPREADER	1.0000	6,339.00	6,339.00	
021			OP-1041037	11/22/20	519939	ED M FELD EQUIPMENT CO INC	340	87	KS0029 - KIT	1.0000	542.00	542.00	
021			OP-1041037	11/22/20	519939	ED M FELD EQUIPMENT CO INC	340	87	K-CHAIN24-30 CHAINPKGQUICKADJ	1.0000	500.00	500.00	
021			OP-1041037	11/22/20	519939	ED M FELD EQUIPMENT CO INC	340	87	IBATTFV-9 60V BATTERY	6.0000	115.00	690.00	
021			OP-1041037	11/22/20	519939	ED M FELD EQUIPMENT CO INC	340	87	ICHRG-4FAST ION FLEXVOLT	1.0000	167.00	167.00	
021			OP-1041037	11/22/20	519939	ED M FELD EQUIPMENT CO INC	340	87	FREIGHT EXPENSE	1.0000	180.00	180.00	
021			OP-1041037							Purchase Order Total		14,335.00	
021			OP-1041701	11/24/20	2465807	SANDRY FIRE SUPPLY LLC	340	87	SVV18-BL-12-AC-SP SUPER VAC18"	2.0000	4,108.00	8,216.00	
021			OP-1041701	11/24/20	2465807	SANDRY FIRE SUPPLY LLC	340	87	SV20X20BC1WBAG, 20"X20" DUCT	2.0000	940.00	1,880.00	
021			OP-1041701							Purchase Order Total		10,096.00	
021			OP-1041901	11/25/20	2647104	TRUTECH TOOLS LTD	345	16	TESTO 316-2 GAS LEAK DETECTOR	2.0000	364.50	729.00	
021			OP-1041901							Purchase Order Total		729.00	
021	ON-107259	12/04/20	OP-1046528	12/17/20	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL ADAPTER USB-C TO ETHERNET	7.0000	28.79	201.53	
021	ON-107259	12/04/20	OP-1046528	12/17/20	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL LAPTOP	7.0000	1,611.04	11,277.28	
021	ON-107259	12/04/20	OP-1046528	12/17/20	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL PREMIUM ACTIVE PEN	7.0000	60.99	426.93	
021	ON-107259	12/04/20	OP-1046528	12/17/20	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL PROFESSIONAL SLEEVE 14	7.0000	21.95	153.65	
021	ON-107259	12/04/20	OP-1046528	12/17/20	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL 24 MONITOR	7.0000	157.40	1,101.80	
021	ON-107259		OP-1046528							Purchase Order Total		13,161.19	
021	ON-107260	12/04/20	OP-1046672	12/17/20	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL ADAPTER USB-C TO ETHERNET	4.0000	28.79	115.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
021	ON-107260	12/04/20	OP-1046672	12/17/20	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL LAPTOP 14"	4.0000	1,611.04	6,444.16	
021	ON-107260	12/04/20	OP-1046672	12/17/20	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL PREMIUM ACTIVE PEN	4.0000	60.89	243.56	
021	ON-107260	12/04/20	OP-1046672	12/17/20	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL PROFESSIONAL SLEEVE	4.0000	21.95	87.80	
021	ON-107260	12/04/20	OP-1046672	12/17/20	3260939	DELL MARKETING - PURCHASE ORDE	204	58	DELL MONITOR 24	4.0000	157.40	629.60	
021	ON-107260		OP-1046672						Purchase Order Total			7,520.28	
021	ON-107279	12/08/20	OP-1046622	12/17/20	3260939	DELL MARKETING - PURCHASE ORDE	204	53	DELL OPTIPLEX 7080	1.0000	1,054.11	1,054.11	
021	ON-107279	12/08/20	OP-1046622	12/17/20	3260939	DELL MARKETING - PURCHASE ORDE	204	58	DELL 24" MONITOR	2.0000	147.37	294.74	
021	ON-107279		OP-1046622						Purchase Order Total			1,348.85	
021	O4-81421	05/03/18	O9-1030784	10/06/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	323.0000	.08	25.84	
021	O4-81421		O9-1030784						Purchase Order Total			25.84	
021	O4-84687	07/21/20	O9-1031330	10/08/20	538140	NEBRASKA GOV - PO S	920	47	BOILER INSPECTION FEES	37.0000	3.00	111.00	SOL
021		07/21/20	O9-1031330	10/08/20	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION FEES	48.0000	6.19	297.15	
021		07/21/20	O9-1031330	10/08/20	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION FEES	83.0000	3.00	249.00	
021		07/21/20	O9-1031330	10/08/20	538140	NEBRASKA GOV - PO S	920	47	WEB HOSTING & MAINTENANCE	1.0000	717.00	717.00	
021			O9-1031330						Purchase Order Total			1,374.15	
021	O4-84687	07/21/20	O9-1036837	11/04/20	538140	NEBRASKA GOV - PO S	920	47	BOILER INSPECTION FEES	57.0000	3.00	171.00	SOL
021		07/21/20	O9-1036837	11/04/20	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION	55.0000	7.69	422.96	
021		07/21/20	O9-1036837	11/04/20	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION FEES	92.0000	3.00	276.00	
021			O9-1036837						Purchase Order Total			869.96	
021	O4-84687	07/21/20	O9-1040474	11/18/20	2369235	JURISDICTION ONLINE LLC	920	47	BOILER INSPECTION FEES	1.0000	1,000.00	1,000.00	SOL
021	O4-84687		O9-1040474						Purchase Order Total			1,000.00	
021	O4-84687	07/21/20	O9-1043247	12/04/20	538140	NEBRASKA GOV - PO S	920	47	BOILER INSPECTION FEES	47.0000	3.00	141.00	SOL
021		07/21/20	O9-1043247	12/04/20	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION	41.0000	6.21	254.56	
021		07/21/20	O9-1043247	12/04/20	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION	75.0000	3.00	225.00	

Statute Report

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
021			O9-1043247							Purchase Order Total		620.56	
021	O4-86432	05/23/19	O9-1034054	10/22/20	2023937	NATIONAL ELEVATOR INSPECTION S	910	31	CONVEYANCE INSPECTIONS	8415.0000	1.00	8,415.00	
021	O4-86432		O9-1034054							Purchase Order Total		8,415.00	
021	O4-86432	05/23/19	O9-1047808	12/27/20	2023937	NATIONAL ELEVATOR INSPECTION S	910	31	CONVEYANCE INSPECTIONS	1.0000	24,358.00	24,358.00	
021	O4-86432		O9-1047808							Purchase Order Total		24,358.00	
021			14	Purchase Orders						Agency Total		87,585.33	

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022			09-1043557	12/07/20	4219729	DATASHIELD CORPORATION	966	71	SECURE DESTRUCT PURGE ORDER	91.0500	.03	2.64	
022			09-1043557							Purchase Order Total		2.64	
022			09-1044483	12/09/20	2021716	PAUL DAVIS RESTORATION OF LINC	910	39	WORK STATION CLEANING	481.5000	1.00	481.50	
022			09-1044483							Purchase Order Total		481.50	
022			09-1044488	12/09/20	2021716	PAUL DAVIS RESTORATION OF LINC	910	39	WORK SPACE CLEANING	498.7500	1.00	498.75	
022			09-1044488							Purchase Order Total		498.75	
022			09-1047213	12/21/20	2021716	PAUL DAVIS RESTORATION OF LINC	910	39	WORK SPACE CLEANING	551.8900	1.00	551.89	
022			09-1047213							Purchase Order Total		551.89	
022	OC-15029	09/07/18	OG-1038289	11/10/20	2197249	VARIDESK LLC	425	00	VARIDESK PROPLUS 36,SKU49856	1.0000	355.50	355.50	SW
022	OC-15029		OG-1038289							Purchase Order Total		355.50	
022	ON-106769	10/05/20	OP-1031815	10/09/20	1856948	CSE INC	920	45	1 YR SOFTWARE MAINTENANCE	1464.0000	1.00	1,464.00	
022	ON-106769		OP-1031815							Purchase Order Total		1,464.00	
022	ON-106923	10/23/20	OP-1035736	10/30/20	1337577	ACL SERVICES LTD - PURCHASE OR	208	82	8 SEATS ACL ROBOTICS SOLUTION	8.0000	792.00	6,336.00	
022	ON-106923		OP-1035736							Purchase Order Total		6,336.00	
022	O4-6300	09/29/00	09-1030797	10/06/20	528563	IRON MOUNTAIN RECORDS MGMT - P	962	95	RECORDS STORAGE	1062.5700	1.00	1,062.57	
022	O4-6300		09-1030797							Purchase Order Total		1,062.57	
022	O4-6300	09/29/00	09-1038214	11/10/20	528563	IRON MOUNTAIN RECORDS MGMT - P	962	95	RECORDS STORAGE	1151.4200	1.00	1,151.42	
022	O4-6300		09-1038214							Purchase Order Total		1,151.42	
022	O4-6300	09/29/00	09-1043438	12/04/20	528563	IRON MOUNTAIN RECORDS MGMT - P	962	95	RECORDS STORAGE	880.2000	1.00	880.20	
022	O4-6300		09-1043438							Purchase Order Total		880.20	
022	O4-53957	10/02/12	09-1029884	10/02/20	2037249	TRANSUNION RISK & ALTERNATIVE	915	25	ADD BACK PO 941993	50.0000	1.00	50.00	
022	O4-53957		09-1029884							Purchase Order Total		50.00	
022	O4-53957	10/02/12	09-1036405	11/03/20	2037249	TRANSUNION RISK & ALTERNATIVE	915	25	ADD BACK PO 941993	50.0000	1.00	50.00	
022	O4-53957		09-1036405							Purchase Order Total		50.00	
022	O4-53957	10/02/12	09-1042929	12/03/20	2037249	TRANSUNION RISK & ALTERNATIVE	915	25	ADD BACK PO 941993	50.0000	1.00	50.00	
022	O4-53957		09-1042929							Purchase Order Total		50.00	

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	O4-81157	04/03/18	O9-1029750	10/01/20	2030863	NORLAND INTERNATIONAL INC	225	00	WATER SERVICE	338.5000	1.00	338.50	
022	O4-81157		O9-1029750							Purchase Order Total		338.50	
022	O4-81157	04/03/18	O9-1036485	11/03/20	2030863	NORLAND INTERNATIONAL INC	225	00	WATER SERVICE	217.5000	1.00	217.50	
022	O4-81157		O9-1036485							Purchase Order Total		217.50	
022	O4-81157	04/03/18	O9-1042934	12/03/20	2030863	NORLAND INTERNATIONAL INC	225	00	WATER SERVICE	118.5000	1.00	118.50	
022	O4-81157		O9-1042934							Purchase Order Total		118.50	
022	O4-81421	05/03/18	O9-1030187	10/02/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1417.0000	.08	113.36	
022	O4-81421		O9-1030187							Purchase Order Total		113.36	
022	O4-88906	11/14/19	O9-1030350	10/05/20	1601431	FITZGIBBONS & COMPANY INC	918	04	SUPERVISION SERVICES	6806.2500	1.00	6,806.25	
022	O4-88906		O9-1030350							Purchase Order Total		6,806.25	
022	O4-88906	11/14/19	O9-1034548	10/26/20	1601431	FITZGIBBONS & COMPANY INC	918	04	SUPERVISION SERVICES	9326.2500	1.00	9,326.25	
022	O4-88906		O9-1034548							Purchase Order Total		9,326.25	
022	O4-88906	11/14/19	O9-1042923	12/03/20	1601431	FITZGIBBONS & COMPANY INC	918	04	SUPERVISION SERVICES	6232.5000	1.00	6,232.50	
022	O4-88906		O9-1042923							Purchase Order Total		6,232.50	
022	O4-89164	12/16/19	O9-1029749	10/01/20	2360433	RHINEBECK ENTERPRISES LLC	918	04	CO ANALYSIS AMENDMENT	4725.0000	1.00	4,725.00	
022	O4-89164		O9-1029749							Purchase Order Total		4,725.00	
022	O4-89164	12/16/19	O9-1036037	11/02/20	2360433	RHINEBECK ENTERPRISES LLC	918	04	CO ANALYSIS AMENDMENT	5950.0000	1.00	5,950.00	
022	O4-89164		O9-1036037							Purchase Order Total		5,950.00	
022	O4-89164	12/16/19	O9-1043783	12/07/20	2360433	RHINEBECK ENTERPRISES LLC	918	04	CO ANALYSIS AMENDMENT	13825.0000	1.00	13,825.00	
022	O4-89164		O9-1043783							Purchase Order Total		13,825.00	
022	O4-89381	01/15/20	O9-1030404	10/05/20	984302	NOBLE CONSULTING SERVICES INC	918	04	FIN EXAM-1ST AMER TITLE	6015.0000	1.00	6,015.00	
022	O4-89381	01/15/20	O9-1030404	10/05/20	984302	NOBLE CONSULTING SERVICES INC	918	04	FIN EXAM-1ST AMER TITLE	19925.0000	1.00	19,925.00	
022	O4-89381		O9-1030404							Purchase Order Total		25,940.00	
022	O4-89381	01/15/20	O9-1037817	11/09/20	984302	NOBLE CONSULTING SERVICES INC	918	04	FIN EXAM-1ST AMER TITLE	38210.0000	1.00	38,210.00	
022	O4-89381		O9-1037817							Purchase Order Total		38,210.00	
022	O4-89381	01/15/20	O9-1044518	12/09/20	984302	NOBLE CONSULTING	918	04	FIN EXAM-1ST AMER	32060.0000	1.00	32,060.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			TITLE				
022	O4-89381		O9-1044518							Purchase Order Total		32,060.00	
022	O4-89675	02/19/20	O9-1030405	10/05/20	984302	NOBLE CONSULTING SERVICES INC	918	04	EXAM-ABILITY/HAYMKT /FOXTROT	58400.0000	1.00	58,400.00	
022	O4-89675		O9-1030405							Purchase Order Total		58,400.00	
022	O4-89675	02/19/20	O9-1037819	11/09/20	984302	NOBLE CONSULTING SERVICES INC	918	04	EXAM-ABILITY/HAYMKT /FOXTROT	52080.0000	1.00	52,080.00	
022	O4-89675		O9-1037819							Purchase Order Total		52,080.00	
022	O4-89675	02/19/20	O9-1044514	12/09/20	984302	NOBLE CONSULTING SERVICES INC	918	04	EXAM-ABILITY/HAYMKT /FOXTROT	56780.0000	1.00	56,780.00	
022	O4-89675		O9-1044514							Purchase Order Total		56,780.00	
022	O4-89827	03/02/20	O9-1033102	10/19/20	2070224	RISK & REGULATORY CONSULTING L	918	04	FIN EXAM - ADD BK PO1004691	5193.0000	1.00	5,193.00	
022	O4-89827	03/02/20	O9-1033102	10/19/20	2070224	RISK & REGULATORY CONSULTING L	918	04	FIN EXAM-ADV CAPITAL GROUP	3477.0000	1.00	3,477.00	
022	O4-89827		O9-1033102							Purchase Order Total		8,670.00	
022	O4-89827	03/02/20	O9-1038842	11/12/20	2070224	RISK & REGULATORY CONSULTING L	918	04	FIN EXAM-ADV CAPITAL GROUP	17060.0000	1.00	17,060.00	
022	O4-89827		O9-1038842							Purchase Order Total		17,060.00	
022	O4-89827	03/02/20	O9-1046017	12/16/20	2070224	RISK & REGULATORY CONSULTING L	918	04	FIN EXAM-ADV CAPITAL GROUP	19848.0000	1.00	19,848.00	
022	O4-89827		O9-1046017							Purchase Order Total		19,848.00	
022	O4-90043	03/20/20	O9-1047765	12/23/20	1675311	MIDWEST JAPAN DISCOVERY SERVIC	961	49	AFLAC CONSULTING	3650.0000	1.00	3,650.00	
022	O4-90043		O9-1047765							Purchase Order Total		3,650.00	
022	O4-90043	03/20/20	O9-1047767	12/23/20	1675311	MIDWEST JAPAN DISCOVERY SERVIC	961	49	AFLAC CONSULTING	1620.0000	1.00	1,620.00	
022	O4-90043		O9-1047767							Purchase Order Total		1,620.00	
022	O4-90184	04/09/20	O9-1030066	10/02/20	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SHIIP COUNSELLING SVCS	2666.6600	1.00	2,666.66	
022	O4-90184		O9-1030066							Purchase Order Total		2,666.66	
022	O4-90184	04/09/20	O9-1035933	11/02/20	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SHIIP COUNSELLING SVCS	2666.6600	1.00	2,666.66	
022	O4-90184		O9-1035933							Purchase Order Total		2,666.66	
022	O4-90184	04/09/20	O9-1042944	12/03/20	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SHIIP COUNSELLING SVCS	2666.6600	1.00	2,666.66	
022	O4-90184		O9-1042944							Purchase Order Total		2,666.66	
022	O4-90185	04/09/20	O9-1030063	10/02/20	1880203	LONG, CARYN	918	69	SHIIP COUNSELING SVCS	2625.0000	1.00	2,625.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	04-90185		09-1030063							Purchase Order Total		2,625.00	
022	04-90185	04/09/20	09-1035929	11/02/20	1880203	LONG, CARYN	918	69	SHIIP COUNSELING SVCS	2625.0000	1.00	2,625.00	
022	04-90185		09-1035929							Purchase Order Total		2,625.00	
022	04-90185	04/09/20	09-1042938	12/03/20	1880203	LONG, CARYN	918	69	SHIIP COUNSELING SVCS	2625.0000	1.00	2,625.00	
022	04-90185		09-1042938							Purchase Order Total		2,625.00	
022	04-90231	04/15/20	09-1033430	10/20/20	2070224	RISK & REGULATORY CONSULTING L	918	04	FIN EXAM-ACCEPTANCE CAS/INDEM	18150.5600	1.00	18,150.56	
022	04-90231		09-1033430							Purchase Order Total		18,150.56	
022	04-90231	04/15/20	09-1040539	11/19/20	2070224	RISK & REGULATORY CONSULTING L	918	04	FIN EXAM-ACCEPTANCE CAS/INDEM	24060.0000	1.00	24,060.00	
022	04-90231		09-1040539							Purchase Order Total		24,060.00	
022	04-90231	04/15/20	09-1044977	12/10/20	2070224	RISK & REGULATORY CONSULTING L	918	04	FIN EXAM-ACCEPTANCE CAS/INDEM	6946.2600	1.00	6,946.26	
022	04-90231		09-1044977							Purchase Order Total		6,946.26	
022	04-90237	04/16/20	09-1030064	10/02/20	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	MEDICARE COUNSELLING SVCS	2375.0000	1.00	2,375.00	
022	04-90237		09-1030064							Purchase Order Total		2,375.00	
022	04-90237	04/16/20	09-1035930	11/02/20	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	MEDICARE COUNSELLING SVCS	2375.0000	1.00	2,375.00	
022	04-90237		09-1035930							Purchase Order Total		2,375.00	
022	04-90237	04/16/20	09-1042941	12/03/20	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	MEDICARE COUNSELLING SVCS	2375.0000	1.00	2,375.00	
022	04-90237		09-1042941							Purchase Order Total		2,375.00	
022	04-90249	04/17/20	09-1030065	10/02/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	MEDICARE COUNSELLING	2375.0000	1.00	2,375.00	
022	04-90249		09-1030065							Purchase Order Total		2,375.00	
022	04-90249	04/17/20	09-1035931	11/02/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	MEDICARE COUNSELLING	2375.0000	1.00	2,375.00	
022	04-90249		09-1035931							Purchase Order Total		2,375.00	
022	04-90249	04/17/20	09-1042943	12/03/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	MEDICARE COUNSELLING	2375.0000	1.00	2,375.00	
022	04-90249		09-1042943							Purchase Order Total		2,375.00	
022	04-90289	04/22/20	09-1030067	10/02/20	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	MEDICARE COUNSEL SVCS	2375.0000	1.00	2,375.00	
022	04-90289		09-1030067							Purchase Order Total		2,375.00	
022	04-90289	04/22/20	09-1035934	11/02/20	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	MEDICARE COUNSEL SVCS	2375.0000	1.00	2,375.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	04-90289		09-1035934							Purchase Order Total		2,375.00	
022	04-90289	04/22/20	09-1042945	12/03/20	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	MEDICARE COUNSEL SVCS	2375.0000	1.00	2,375.00	
022	04-90289		09-1042945							Purchase Order Total		2,375.00	
022	04-90442	05/08/20	09-1033095	10/19/20	2070645	LEWIS & ELLIS INC - RICHARDSON	918	69	REVIEW COVID19 AFFECT ON ACA	5100.0000	1.00	5,100.00	
022	04-90442		09-1033095							Purchase Order Total		5,100.00	
022	04-90442	05/08/20	09-1038847	11/12/20	2070645	LEWIS & ELLIS INC - RICHARDSON	918	69	REVIEW COVID19 AFFECT ON ACA	1125.0000	1.00	1,125.00	
022	04-90442		09-1038847							Purchase Order Total		1,125.00	
022	04-90705	05/27/20	09-1030069	10/02/20	1880203	LONG, CARYN	918	69	SMP VOLUNTEER PROGRAM	2183.3300	1.00	2,183.33	
022	04-90705		09-1030069							Purchase Order Total		2,183.33	
022	04-90705	05/27/20	09-1035935	11/02/20	1880203	LONG, CARYN	918	69	SMP VOLUNTEER PROGRAM	2183.3300	1.00	2,183.33	
022	04-90705		09-1035935							Purchase Order Total		2,183.33	
022	04-90705	05/27/20	09-1042946	12/03/20	1880203	LONG, CARYN	918	69	SMP VOLUNTEER PROGRAM	2183.3300	1.00	2,183.33	
022	04-90705		09-1042946							Purchase Order Total		2,183.33	
022	04-90706	05/27/20	09-1030070	10/02/20	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SMP VOLUNTEER PROGRAM	2000.0000	1.00	2,000.00	
022	04-90706		09-1030070							Purchase Order Total		2,000.00	
022	04-90706	05/27/20	09-1035936	11/02/20	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SMP VOLUNTEER PROGRAM	2000.0000	1.00	2,000.00	
022	04-90706		09-1035936							Purchase Order Total		2,000.00	
022	04-90706	05/27/20	09-1042947	12/03/20	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SMP VOLUNTEER PROGRAM	2000.0000	1.00	2,000.00	
022	04-90706		09-1042947							Purchase Order Total		2,000.00	
022	04-90707	05/27/20	09-1030071	10/02/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SMP VOLUNTEER PROGRAM	2000.0000	1.00	2,000.00	
022	04-90707		09-1030071							Purchase Order Total		2,000.00	
022	04-90707	05/27/20	09-1035938	11/02/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SMP VOLUNTEER PROGRAM	2000.0000	1.00	2,000.00	
022	04-90707		09-1035938							Purchase Order Total		2,000.00	
022	04-90707	05/27/20	09-1042948	12/03/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SMP VOLUNTEER PROGRAM	2000.0000	1.00	2,000.00	
022	04-90707		09-1042948							Purchase Order Total		2,000.00	
022	04-90708	05/27/20	09-1030073	10/02/20	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SMP VOLUNTEER PROGRAM	2000.0000	1.00	2,000.00	

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	04-90708		09-1030073							Purchase Order Total		2,000.00	
022	04-90708	05/27/20	09-1035941	11/02/20	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SMP VOLUNTEER PROGRAM	2000.0000	1.00	2,000.00	
022	04-90708		09-1035941							Purchase Order Total		2,000.00	
022	04-90708	05/27/20	09-1042950	12/03/20	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SMP VOLUNTEER PROGRAM	2000.0000	1.00	2,000.00	
022	04-90708		09-1042950							Purchase Order Total		2,000.00	
022	04-90739	05/28/20	09-1033105	10/19/20	533237	LONG TERM CARE GROUP INC	918	04	ACTUARIAL CONSULTING SVCS	19698.2500	1.00	19,698.25	
022	04-90739		09-1033105							Purchase Order Total		19,698.25	
022	04-90739	05/28/20	09-1038844	11/12/20	533237	LONG TERM CARE GROUP INC	918	04	ACTUARIAL CONSULTING SVCS	21505.7500	1.00	21,505.75	
022	04-90739		09-1038844							Purchase Order Total		21,505.75	
022	04-90859	06/09/20	09-1030072	10/02/20	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SMP COUNSELLING	2083.3300	1.00	2,083.33	
022	04-90859		09-1030072							Purchase Order Total		2,083.33	
022	04-90859	06/09/20	09-1035940	11/02/20	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SMP COUNSELLING	2083.3300	1.00	2,083.33	
022	04-90859		09-1035940							Purchase Order Total		2,083.33	
022	04-90859	06/09/20	09-1042949	12/03/20	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SMP COUNSELLING	2083.3300	1.00	2,083.33	
022	04-90859		09-1042949							Purchase Order Total		2,083.33	
022	04-90949	06/16/20	09-1031641	10/09/20	2070645	LEWIS & ELLIS INC - RICHARDSON	918	04	FIN EXAM-GEICO COMPANIES	12480.0000	1.00	12,480.00	
022	04-90949		09-1031641							Purchase Order Total		12,480.00	
022	04-90949	06/16/20	09-1037897	11/09/20	2070645	LEWIS & ELLIS INC - RICHARDSON	918	04	FIN EXAM-GEICO COMPANIES	5200.0000	1.00	5,200.00	
022	04-90949		09-1037897							Purchase Order Total		5,200.00	
022	04-90949	06/16/20	09-1042920	12/03/20	2070645	LEWIS & ELLIS INC - RICHARDSON	918	04	FIN EXAM-GEICO COMPANIES	4940.0000	1.00	4,940.00	
022	04-90949		09-1042920							Purchase Order Total		4,940.00	
022	04-92029	08/31/20	09-1033103	10/19/20	502748	WILLIS TOWERS WATSON US LLC	946	12	NELF ACTUARIAL REVIEW	11000.0000	1.00	11,000.00	
022	04-92029		09-1033103							Purchase Order Total		11,000.00	
022	04-92196	09/14/20	09-1039134	11/13/20	2299701	GUY CARPENTER & COMPANY LLC	953	41	NELF REINSURANCE BALANCE	250000.0000	1.00	250,000.00	
022	04-92196		09-1039134							Purchase Order Total		250,000.00	
022	04-92608	10/14/20	09-1035942	11/02/20	3518938	HOLLAND, MARY ANN	918	69	MIPPA COUNSELLING	1000.0000	1.00	1,000.00	
022	04-92608		09-1035942							Purchase Order Total		1,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	O4-92608	10/14/20	O9-1042952	12/03/20	3518938	HOLLAND, MARY ANN	918	69	MIPPA COUNSELLING	1000.0000	1.00	1,000.00	
022	O4-92608		O9-1042952							Purchase Order Total		1,000.00	
022	O4-92609	10/14/20	O9-1035943	11/02/20	1880203	LONG, CARYN	918	69	MIPPA COUNSEL	4666.6600	1.00	4,666.66	
022	O4-92609		O9-1035943							Purchase Order Total		4,666.66	
022	O4-92609	10/14/20	O9-1042955	12/03/20	1880203	LONG, CARYN	918	69	MIPPA COUNSEL	4666.6600	1.00	4,666.66	
022	O4-92609		O9-1042955							Purchase Order Total		4,666.66	
022	O4-92611	10/14/20	O9-1035944	11/02/20	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	MIPPA COUNSEL	4666.6600	1.00	4,666.66	
022	O4-92611		O9-1035944							Purchase Order Total		4,666.66	
022	O4-92611	10/14/20	O9-1042954	12/03/20	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	MIPPA COUNSEL	4666.6600	1.00	4,666.66	
022	O4-92611		O9-1042954							Purchase Order Total		4,666.66	
022	O4-92612	10/14/20	O9-1035945	11/02/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	MIPPA COUNSEL	4666.6600	1.00	4,666.66	
022	O4-92612		O9-1035945							Purchase Order Total		4,666.66	
022	O4-92612	10/14/20	O9-1042957	12/03/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	MIPPA COUNSEL	4666.6600	1.00	4,666.66	
022	O4-92612		O9-1042957							Purchase Order Total		4,666.66	
022	O4-92613	10/14/20	O9-1035949	11/02/20	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	MIPPA COUNSEL	4666.6600	1.00	4,666.66	
022	O4-92613		O9-1035949							Purchase Order Total		4,666.66	
022	O4-92613	10/14/20	O9-1042959	12/03/20	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	MIPPA COUNSEL	4666.6600	1.00	4,666.66	
022	O4-92613		O9-1042959							Purchase Order Total		4,666.66	
022	O4-92713	10/22/20	O9-1034811	10/27/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	69	MEDICARE COUNSELLING	666.6600	1.00	666.66	
022	O4-92713		O9-1034811							Purchase Order Total		666.66	
022	O4-92713	10/22/20	O9-1042953	12/03/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	69	MEDICARE COUNSELLING	666.6600	1.00	666.66	
022	O4-92713		O9-1042953							Purchase Order Total		666.66	
022	O4-92868	11/02/20	O9-1035948	11/02/20	553717	VOLUNTEERS ASSISTING SENIORS	918	69	MIPPA COUNSELLING SVCS	4666.6600	1.00	4,666.66	
022	O4-92868		O9-1035948							Purchase Order Total		4,666.66	
022	O4-92868	11/02/20	O9-1042958	12/03/20	553717	VOLUNTEERS ASSISTING SENIORS	918	69	MIPPA COUNSELLING SVCS	4666.6600	1.00	4,666.66	
022	O4-92868		O9-1042958							Purchase Order Total		4,666.66	
022			90			Purchase Orders							
										Agency Total		873,161.03	

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10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023			OP-1029824	10/01/20	2608687	MID PLAINS INDUSTRIES/A DIV OF	410	24	PLEXIGLASS CUBICLE ADD ONS	1570.0000	1.00	1,570.00	
023			OP-1029824	10/01/20	2608687	MID PLAINS INDUSTRIES/A DIV OF	410	24	2 ADDTL PLEXIGLASS FOR BEATRIC	225.0000	1.00	225.00	
023			OP-1029824						Purchase Order Total			1,795.00	
023			OP-1030084	10/02/20	4230017	LIFEGUARD MD INC	345	84	AED PADS	17.0000	67.00	1,139.00	
023			OP-1030084	10/02/20	4230017	LIFEGUARD MD INC	345	84	NEW AED UNITS	17.0000	753.35	12,806.95	
023			OP-1030084						Purchase Order Total			13,945.95	
023			OP-1030969	10/06/20	500835	SCHAEFERS TV & APPLIANCE CENTE	840	27	65" UHD LED TV	1.0000	1,279.00	1,279.00	
023			OP-1030969	10/06/20	500835	SCHAEFERS TV & APPLIANCE CENTE	840	27	85" UHD LED TV	1.0000	2,569.99	2,569.99	
023			OP-1030969	10/06/20	500835	SCHAEFERS TV & APPLIANCE CENTE	840	27	85" UHD LED TV	1.0000	2,569.99	2,569.99	
023			OP-1030969	10/06/20	500835	SCHAEFERS TV & APPLIANCE CENTE	840	27	85" UHD LED TV	1.0000	2,569.99	2,569.99	
023			OP-1030969						Purchase Order Total			8,988.97	
023			OP-1042674	12/02/20	2608687	MID PLAINS INDUSTRIES/A DIV OF	410	24	40"W X 30" TALL PLEXIGLASS	105.0000	1.00	105.00	
023			OP-1042674	12/02/20	2608687	MID PLAINS INDUSTRIES/A DIV OF	410	24	40"W X 30" TALL PLEXIGLASS	315.0000	1.00	315.00	
023			OP-1042674	12/02/20	2608687	MID PLAINS INDUSTRIES/A DIV OF	410	24	40"W X 30" TALL PLEXIGLASS	315.0000	1.00	315.00	
023			OP-1042674	12/02/20	2608687	MID PLAINS INDUSTRIES/A DIV OF	410	24	40"W X 30" TALL PLEXIGLASS	105.0000	1.00	105.00	
023			OP-1042674	12/02/20	2608687	MID PLAINS INDUSTRIES/A DIV OF	410	24	40"W X 30" TALL PLEXIGLASS	315.0000	1.00	315.00	
023			OP-1042674	12/02/20	2608687	MID PLAINS INDUSTRIES/A DIV OF	410	24	40"W X 30" TALL PLEXIGLASS	315.0000	1.00	315.00	
023			OP-1042674	12/02/20	2608687	MID PLAINS INDUSTRIES/A DIV OF	410	24	40"W X 30" TALL PLEXIGLASS	945.0000	1.00	945.00	
023			OP-1042674	12/02/20	2608687	MID PLAINS INDUSTRIES/A DIV OF	410	24	40"W X 30" TALL PLEXIGLASS	105.0000	1.00	105.00	
023			OP-1042674	12/02/20	2608687	MID PLAINS INDUSTRIES/A DIV OF	410	24	40"W X 30" TALL PLEXIGLASS	315.0000	1.00	315.00	
023			OP-1042674	12/02/20	2608687	MID PLAINS INDUSTRIES/A DIV OF	410	24	40"W X 30" TALL PLEXIGLASS	315.0000	1.00	315.00	
023			OP-1042674	12/02/20	2608687	MID PLAINS INDUSTRIES/A DIV OF	410	24	40"W X 30" TALL PLEXIGLASS	315.0000	1.00	315.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023			OP-1042674	12/02/20	2608687	MID PLAINS INDUSTRIES/A DIV OF	410	24	40"W X 30" TALL PLEXIGLASS	315.0000	1.00	315.00	
023			OP-1042674	12/02/20	2608687	MID PLAINS INDUSTRIES/A DIV OF	410	24	40"W X 30" TALL PLEXIGLASS	105.0000	1.00	105.00	
023			OP-1042674	12/02/20	2608687	MID PLAINS INDUSTRIES/A DIV OF	410	24	24"W X 36" TALL HANG FROM CEIL	95.0000	1.00	95.00	
023			OP-1042674	12/02/20	2608687	MID PLAINS INDUSTRIES/A DIV OF	410	24	ESTIMATED SHIPPING	2500.0000	1.00	2,500.00	
023			OP-1042674						Purchase Order Total			6,480.00	
023			OP-1043999	12/08/20	501803	SECURITY EQUIPMENT INC - PURCH	287	30	4 AXIX CAMERAS	3576.0000	1.00	3,576.00	
023			OP-1043999	12/08/20	501803	SECURITY EQUIPMENT INC - PURCH	287	30	SEI LABOR TO INSTALL	1200.0000	1.00	1,200.00	
023			OP-1043999						Purchase Order Total			4,776.00	
023			O9-1036213	11/02/20	505937	CDW GOVERNMENT - PURCHASE ORDE	939	37	CANON SCANNER EXTENDED SERVICE	1.0000	666.01	666.01	
023			O9-1036213						Purchase Order Total			666.01	
023	OC-14252	05/28/15	OG-1045567	12/14/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	341.4600	1.00	341.46	
023	OC-14252		OG-1045567						Purchase Order Total			341.46	
023	OC-14252	05/28/15	O6-1040957	11/20/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	10724.5000	1.00	10,724.50	
023		05/28/15	O6-1040957	11/20/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1097.5000	1.00	1,097.50	
023		05/28/15	O6-1040957	11/20/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	957.0900	1.00	957.09	
023		05/28/15	O6-1040957	11/20/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	957.0900	1.00	957.09	
023		05/28/15	O6-1040957	11/20/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	957.0900	1.00	957.09	
023		05/28/15	O6-1040957	11/20/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	957.0900	1.00	957.09	
023		05/28/15	O6-1040957	11/20/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	957.0900	1.00	957.09	
023		05/28/15	O6-1040957	11/20/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	957.0900	1.00	957.09	
023		05/28/15	O6-1040957	11/20/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	957.0900	1.00	957.09	
023		05/28/15	O6-1040957	11/20/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	957.0900	1.00	957.09	
023		05/28/15	O6-1040957	11/20/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	957.0900	1.00	957.09	

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Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1040957	11/20/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1040957	11/20/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1040957	11/20/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1040957	11/20/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1040957	11/20/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1040957	11/20/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1040957	11/20/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1040957	11/20/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1040957	11/20/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1040957	11/20/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1040957	11/20/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1040957	11/20/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1040957	11/20/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1040957	11/20/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1040957	11/20/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1040957	11/20/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1040957	11/20/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1040957	11/20/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1040957	11/20/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1040957	11/20/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1040957	11/20/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1040957	11/20/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1040957	11/20/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1040957	11/20/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1040957	11/20/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1040957	11/20/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1040957	11/20/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1040957	11/20/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1040957	11/20/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1040957	11/20/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1040957	11/20/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1040957	11/20/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1040957	11/20/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1040957	11/20/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1040957	11/20/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1040957	11/20/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1040957	11/20/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1040957	11/20/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023			O6-1040957							Purchase Order Total		59,676.50	
023	OC-14252	05/28/15	O6-1042279	12/01/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1598.7200	1.00	1,598.72	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1042279	12/01/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	108.0000	1.00	108.00	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1042279	12/01/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	168.0000	1.00	168.00	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1042279	12/01/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	2192.7800	1.00	2,192.78	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1042279	12/01/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	2192.7800	1.00	2,192.78	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1042279	12/01/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	2192.7800	1.00	2,192.78	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1042279	12/01/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	2192.7800	1.00	2,192.78	
						PURCHASE ORDE			EQUIPMENT				
023			O6-1042279							Purchase Order Total		10,645.84	
023	OC-14252	05/28/15	O6-1042681	12/02/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	15221.0000	1.00	15,221.00	
						PURCHASE ORDE			EQUIPMENT				
023	OC-14252		O6-1042681							Purchase Order Total		15,221.00	
023	OC-14252	05/28/15	O6-1043469	12/05/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1058.5800	1.00	1,058.58	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1043469	12/05/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1587.8700	1.00	1,587.87	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1043469	12/05/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	214.4900	1.00	214.49	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1043469	12/05/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	529.2900	1.00	529.29	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1043469	12/05/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	3175.7400	1.00	3,175.74	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1043469	12/05/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	5507.3900	1.00	5,507.39	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1043469	12/05/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1587.8700	1.00	1,587.87	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1043469	12/05/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1587.8700	1.00	1,587.87	

Statute Report

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1043469	12/05/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	529.2900	1.00	529.29	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1043469	12/05/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	2331.6500	1.00	2,331.65	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1043469	12/05/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1058.5800	1.00	1,058.58	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1043469	12/05/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1587.8700	1.00	1,587.87	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1043469	12/05/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	529.2900	1.00	529.29	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1043469	12/05/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	2117.1600	1.00	2,117.16	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1043469	12/05/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	43.9000	1.00	43.90	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1043469	12/05/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	65.8500	1.00	65.85	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1043469	12/05/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	21.9500	1.00	21.95	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1043469	12/05/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	21.9500	1.00	21.95	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1043469	12/05/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	131.7000	1.00	131.70	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1043469	12/05/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	241.4500	1.00	241.45	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1043469	12/05/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	65.8500	1.00	65.85	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1043469	12/05/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	65.8500	1.00	65.85	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1043469	12/05/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	21.9500	1.00	21.95	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1043469	12/05/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	109.7500	1.00	109.75	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1043469	12/05/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	43.9000	1.00	43.90	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1043469	12/05/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	65.8500	1.00	65.85	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1043469	12/05/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	21.9500	1.00	21.95	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1043469	12/05/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	87.8000	1.00	87.80	

Statute Report

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1043469	12/05/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1043469	12/05/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1043469	12/05/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1043469	12/05/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1043469	12/05/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1043469	12/05/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1043469	12/05/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1043469	12/05/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1043469	12/05/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1043469	12/05/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1043469	12/05/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1043469	12/05/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1043469	12/05/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1043469	12/05/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1043469	12/05/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	

Statute Report

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1043469	12/05/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1043469	12/05/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1043469	12/05/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1043469	12/05/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1043469	12/05/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1043469	12/05/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1043469	12/05/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1043469	12/05/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1043469	12/05/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1043469	12/05/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1043469	12/05/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1043469	12/05/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1043469	12/05/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1043469	12/05/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1043469	12/05/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1043469	12/05/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1043469	12/05/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1043469	12/05/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1043469	12/05/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1043469	12/05/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1043469	12/05/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1043469	12/05/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1043469	12/05/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1043469	12/05/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1043469	12/05/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1043469	12/05/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023	OC-14252	05/28/15	O6-1045342	12/12/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	371.8900	1.00	371.89	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1045342	12/12/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	371.8900	1.00	371.89	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1045342	12/12/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	428.9800	1.00	428.98	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1045342	12/12/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1058.5800	1.00	1,058.58	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1045342	12/12/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1058.5800	1.00	1,058.58	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1045342	12/12/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	529.2900	1.00	529.29	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1045342	12/12/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	3705.0300	1.00	3,705.03	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1045342	12/12/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	2646.4500	1.00	2,646.45	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1045342	12/12/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	2646.4500	1.00	2,646.45	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1045342	12/12/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1058.5800	1.00	1,058.58	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1045342	12/12/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	2117.1600	1.00	2,117.16	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1045342	12/12/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1058.5800	1.00	1,058.58	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1045342	12/12/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	6351.4800	1.00	6,351.48	
						PURCHASE ORDE			EQUIPMENT				

Purchase Order Total 68,438.78

Statute Report

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		05/28/15	O6-1045342	12/12/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	21.9500	1.00	21.95	
023		05/28/15	O6-1045342	12/12/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	21.9500	1.00	21.95	
023		05/28/15	O6-1045342	12/12/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	43.9000	1.00	43.90	
023		05/28/15	O6-1045342	12/12/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	43.9000	1.00	43.90	
023		05/28/15	O6-1045342	12/12/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	43.9000	1.00	43.90	
023		05/28/15	O6-1045342	12/12/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	21.9500	1.00	21.95	
023		05/28/15	O6-1045342	12/12/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	153.6500	1.00	153.65	
023		05/28/15	O6-1045342	12/12/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	109.7500	1.00	109.75	
023		05/28/15	O6-1045342	12/12/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	109.7500	1.00	109.75	
023		05/28/15	O6-1045342	12/12/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	43.9000	1.00	43.90	
023		05/28/15	O6-1045342	12/12/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	87.8000	1.00	87.80	
023		05/28/15	O6-1045342	12/12/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	43.9000	1.00	43.90	
023		05/28/15	O6-1045342	12/12/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	263.4000	1.00	263.40	
023		05/28/15	O6-1045342	12/12/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	478.5500	1.00	478.55	
023		05/28/15	O6-1045342	12/12/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	478.5400	1.00	478.54	
023		05/28/15	O6-1045342	12/12/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	478.5500	1.00	478.55	
023		05/28/15	O6-1045342	12/12/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	478.5400	1.00	478.54	
023		05/28/15	O6-1045342	12/12/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	957.0900	1.00	957.09	
023		05/28/15	O6-1045342	12/12/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	957.0900	1.00	957.09	
023		05/28/15	O6-1045342	12/12/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	957.0900	1.00	957.09	

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Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		05/28/15	O6-1045342	12/12/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	957.0900	1.00	957.09	
023		05/28/15	O6-1045342	12/12/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	957.0900	1.00	957.09	
023		05/28/15	O6-1045342	12/12/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	957.0900	1.00	957.09	
023		05/28/15	O6-1045342	12/12/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	957.0900	1.00	957.09	
023		05/28/15	O6-1045342	12/12/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	957.0900	1.00	957.09	
023		05/28/15	O6-1045342	12/12/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	957.0900	1.00	957.09	
023		05/28/15	O6-1045342	12/12/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	957.0900	1.00	957.09	
023		05/28/15	O6-1045342	12/12/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	957.0900	1.00	957.09	
023		05/28/15	O6-1045342	12/12/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	957.0900	1.00	957.09	
023		05/28/15	O6-1045342	12/12/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	957.0900	1.00	957.09	
023		05/28/15	O6-1045342	12/12/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	957.0900	1.00	957.09	
023		05/28/15	O6-1045342	12/12/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	957.0900	1.00	957.09	
023		05/28/15	O6-1045342	12/12/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	957.0900	1.00	957.09	
023		05/28/15	O6-1045342	12/12/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	957.0900	1.00	957.09	
023		05/28/15	O6-1045342	12/12/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	957.0900	1.00	957.09	
023		05/28/15	O6-1045342	12/12/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	957.0900	1.00	957.09	
023		05/28/15	O6-1045342	12/12/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	957.0900	1.00	957.09	
023		05/28/15	O6-1045342	12/12/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	957.0900	1.00	957.09	
023		05/28/15	O6-1045342	12/12/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	957.0900	1.00	957.09	
023		05/28/15	O6-1045342	12/12/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	957.0900	1.00	957.09	
023		05/28/15	O6-1045342	12/12/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	957.0900	1.00	957.09	
023		05/28/15	O6-1045342	12/12/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	957.0900	1.00	957.09	

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Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		05/28/15	O6-1045342	12/12/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	957.0900	1.00	957.09	
023		05/28/15	O6-1045342	12/12/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	957.0900	1.00	957.09	
023		05/28/15	O6-1045342	12/12/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	957.0900	1.00	957.09	
023		05/28/15	O6-1045342	12/12/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	957.0900	1.00	957.09	
023		05/28/15	O6-1045342	12/12/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	957.0900	1.00	957.09	
023		05/28/15	O6-1045342	12/12/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	957.0900	1.00	957.09	
023		05/28/15	O6-1045342	12/12/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	957.0900	1.00	957.09	
023		05/28/15	O6-1045342	12/12/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	957.0900	1.00	957.09	
023		05/28/15	O6-1045342	12/12/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	957.0900	1.00	957.09	
023		05/28/15	O6-1045342	12/12/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	957.0900	1.00	957.09	
023		05/28/15	O6-1045342	12/12/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	957.0900	1.00	957.09	
023		05/28/15	O6-1045342	12/12/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	957.0900	1.00	957.09	
023		05/28/15	O6-1045342	12/12/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	957.0900	1.00	957.09	
023		05/28/15	O6-1045342	12/12/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	957.0900	1.00	957.09	
023		05/28/15	O6-1045342	12/12/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	957.0900	1.00	957.09	
023		05/28/15	O6-1045342	12/12/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	957.0900	1.00	957.09	
023		05/28/15	O6-1045342	12/12/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	957.0900	1.00	957.09	
023		05/28/15	O6-1045342	12/12/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	957.0900	1.00	957.09	
023		05/28/15	O6-1045342	12/12/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	957.0900	1.00	957.09	
023		05/28/15	O6-1045342	12/12/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	957.0900	1.00	957.09	
023		05/28/15	O6-1045342	12/12/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	957.0900	1.00	957.09	
023		05/28/15	O6-1045342	12/12/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	957.0900	1.00	957.09	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		05/28/15	O6-1045342	12/12/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	957.0900	1.00	957.09	
023			O6-1045342						Purchase Order Total			68,438.78	
023	OC-14680	11/22/16	O6-1043893	12/08/20	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	791.0400	1.00	791.04	
023		11/22/16	O6-1043893	12/08/20	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	494.4000	1.00	494.40	
023			O6-1043893						Purchase Order Total			1,285.44	
023	OC-14681	11/22/16	OG-1040452	11/18/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	283.3600	1.00	283.36	
023			OG-1040452						Purchase Order Total			283.36	
023	OC-14681	11/22/16	O6-1040461	11/18/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	283.3600	1.00	283.36	
023			O6-1040461						Purchase Order Total			283.36	
023	OC-14681	11/22/16	O6-1040674	11/19/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	394.0500	1.00	394.05	
023		11/22/16	O6-1040674	11/19/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	2758.3500	1.00	2,758.35	
023		11/22/16	O6-1040674	11/19/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	1576.2000	1.00	1,576.20	
023			O6-1040674						Purchase Order Total			4,728.60	
023	OC-14681	11/22/16	O6-1040768	11/20/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	175.0100	1.00	175.01	
023		11/22/16	O6-1040768	11/20/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	175.0100	1.00	175.01	
023		11/22/16	O6-1040768	11/20/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	875.0500	1.00	875.05	
023		11/22/16	O6-1040768	11/20/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	525.0300	1.00	525.03	
023		11/22/16	O6-1040768	11/20/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	350.0200	1.00	350.02	
023		11/22/16	O6-1040768	11/20/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	175.0100	1.00	175.01	
023		11/22/16	O6-1040768	11/20/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	1050.0600	1.00	1,050.06	
023		11/22/16	O6-1040768	11/20/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	175.0100	1.00	175.01	
023		11/22/16	O6-1040768	11/20/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	1050.0600	1.00	1,050.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		11/22/16	06-1040768	11/20/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	175.0100	1.00	175.01	
023		11/22/16	06-1040768	11/20/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	1225.0700	1.00	1,225.07	
023		11/22/16	06-1040768	11/20/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	87.5100	1.00	87.51	
023		11/22/16	06-1040768	11/20/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	87.5000	1.00	87.50	
023			06-1040768						Purchase Order Total			6,125.35	
023	OO-107310	12/11/20	ZO-1046991	12/18/20	2082985	ENCOMPAS CORPORATION	425	20	15 CONFERENCE RM TABLES	7484.8100	1.00	7,484.81	DPA
023	OO-107310	12/11/20	ZO-1046991	12/18/20	2082985	ENCOMPAS CORPORATION	425	20	SHIPPING FREIGHT	68.1800	1.00	68.18	DPA
023	OO-107310		ZO-1046991						Purchase Order Total			7,552.99	
023	OO-107402	12/21/20	ZO-1047636	12/23/20	2337665	CI SELECT	425	60	HON IGNITION BIG/TALL CHAIR	1.0000	631.85	631.85	DPA
023	OO-107402		ZO-1047636						Purchase Order Total			631.85	
023	O4-65005	02/25/15	O9-1030618	10/06/20	1106578	KONE INC - OMAHA	910	13	DEPT OF LABOR 500 BLDG	1.0000	345.00	345.00	
023	O4-65005		O9-1030618						Purchase Order Total			345.00	
023	O4-65005	02/25/15	O9-1045686	12/15/20	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	8.7300	200.00	1,746.00	SW
023	O4-65005		O9-1045686						Purchase Order Total			1,746.00	
023	O4-68288	09/08/15	Z8-1038326	11/10/20	1955971	USCIS SAVE PROGRAM	962	20	SAVE E&T - OCT 2020	12.5000	1.00	12.50	
023		09/08/15	Z8-1038326	11/10/20	1955971	USCIS SAVE PROGRAM	962	20	SAVE E&T - OCT 2020	6.2500	1.00	6.25	
023		09/08/15	Z8-1038326	11/10/20	1955971	USCIS SAVE PROGRAM	962	20	SAVE E&T - OCT 2020	6.2500	1.00	6.25	
023			Z8-1038326						Purchase Order Total			25.00	
023	O4-68290	09/08/15	Z8-1031638	10/09/20	1955971	USCIS SAVE PROGRAM	962	00	LABOR STDS. SAVE CONTRACT	25.0000	1.00	25.00	
023	O4-68290		Z8-1031638						Purchase Order Total			25.00	
023	O4-68290	09/08/15	Z8-1038333	11/10/20	1955971	USCIS SAVE PROGRAM	962	00	LABOR STDS. SAVE CONTRACT	25.0000	1.00	25.00	
023	O4-68290		Z8-1038333						Purchase Order Total			25.00	
023	O4-68290	09/08/15	Z8-1045630	12/14/20	1955971	USCIS SAVE PROGRAM	962	00	LABOR STDS. SAVE NOV 2020	25.0000	1.00	25.00	
023	O4-68290		Z8-1045630						Purchase Order Total			25.00	
023	O4-68299	09/08/15	Z8-1031997	10/13/20	1955971	USCIS SAVE PROGRAM	962	00	UI SAVE CONTRACT	145.0000	1.00	145.00	
023	O4-68299		Z8-1031997						Purchase Order Total			145.00	
023	O4-68299	09/08/15	Z8-1038312	11/10/20	1955971	USCIS SAVE PROGRAM	962	00	UI SAVE	180.0000	1.00	180.00	
023	O4-68299		Z8-1038312						Purchase Order Total			180.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	O4-68299	09/08/15	Z8-1045624	12/14/20	1955971	USCIS SAVE PROGRAM	962	00	UI SAVE - NOV 2020	205.0000	1.00	205.00	
023	O4-68299		Z8-1045624							Purchase Order Total		205.00	
023	O4-69934	01/06/16	O9-1031572	10/09/20	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	500 BLDG. JANITOR	1.0000	3,295.00	3,295.00	
023	O4-69934		O9-1031572							Purchase Order Total		3,295.00	
023	O4-69934	01/06/16	O9-1035315	10/28/20	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	ADDITIONAL SERVICES AS REQUEST	337.5000	1.00	337.50	
023	O4-69934		O9-1035315							Purchase Order Total		337.50	
023	O4-69934	01/06/16	O9-1035919	11/02/20	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	ADDITIONAL SERVICES AS REQUEST	450.0000	1.00	450.00	
023	O4-69934		O9-1035919							Purchase Order Total		450.00	
023	O4-69934	01/06/16	O9-1038625	11/12/20	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	500 BLDG. JANITOR	1.0000	3,295.00	3,295.00	
023	O4-69934		O9-1038625							Purchase Order Total		3,295.00	
023	O4-69934	01/06/16	O9-1043152	12/04/20	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	ADDITIONAL SERVICES AS REQUEST	450.0000	1.00	450.00	
023	O4-69934		O9-1043152							Purchase Order Total		450.00	
023	O4-69934	01/06/16	O9-1045031	12/11/20	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	500 BLDG JANITOR	1.0000	3,295.00	3,295.00	
023	O4-69934		O9-1045031							Purchase Order Total		3,295.00	
023	O4-70814	03/16/16	Z8-1043723	12/07/20	523405	GENERAL REPORTING SERVICE	961	72	TRANSCRIPTION TYPE SERVICES	57.0000	1.00	57.00	
023	O4-70814		Z8-1043723							Purchase Order Total		57.00	
023	O4-74642	11/08/16	O9-1035926	11/02/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	264.2700	1.00	264.27	
023		11/08/16	O9-1035926	11/02/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS	57.7600	1.00	57.76	
023		11/08/16	O9-1035926	11/02/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS	27.8200	1.00	27.82	
023		11/08/16	O9-1035926	11/02/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS	44.3400	1.00	44.34	
023		11/08/16	O9-1035926	11/02/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS	25.5600	1.00	25.56	
023		11/08/16	O9-1035926	11/02/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS	22.2800	1.00	22.28	
023		11/08/16	O9-1035926	11/02/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS	33.1300	1.00	33.13	
023		11/08/16	O9-1035926	11/02/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS	27.8200	1.00	27.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		11/08/16	09-1035926	11/02/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS	25.5600	1.00	25.56	
023			09-1035926							Purchase Order Total		528.54	
023	O4-74642	11/08/16	09-1036885	11/04/20	1918284	UNITED PARCEL SERVICE - PURCHA DELIVERY SRVS	915	58	SMALL PACKAGE	31.9900	1.00	31.99	
023		11/08/16	09-1036885	11/04/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS - OSHA	1.7100	1.00	1.71	
023		11/08/16	09-1036885	11/04/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS - OSHA	15.3600	1.00	15.36	
023		11/08/16	09-1036885	11/04/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS - BEATRICE	9.6700	1.00	9.67	
023		11/08/16	09-1036885	11/04/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS - BENEFITS	12.3000	1.00	12.30	
023		11/08/16	09-1036885	11/04/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS- CREDIT SCOTTSBLUFF	7.0500-	1.00	7.05-	
023			09-1036885							Purchase Order Total		63.98	
023	O4-74642	11/08/16	09-1038831	11/12/20	1918284	UNITED PARCEL SERVICE - PURCHA DELIVERY SRVS	915	58	SMALL PACKAGE	11.4000	1.00	11.40	
023		11/08/16	09-1038831	11/12/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS	5.4600	1.00	5.46	
023		11/08/16	09-1038831	11/12/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS	5.9400	1.00	5.94	
023			09-1038831							Purchase Order Total		22.80	
023	O4-74642	11/08/16	09-1042210	12/01/20	1918284	UNITED PARCEL SERVICE - PURCHA DELIVERY SRVS	915	58	SMALL PACKAGE	11.0500	1.00	11.05	
023	O4-74642		09-1042210							Purchase Order Total		11.05	
023	O4-74642	11/08/16	09-1046215	12/16/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS - OSHA	9.5700	1.00	9.57	
023		11/08/16	09-1046215	12/16/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS - OSHA	1.0600	1.00	1.06	
023			09-1046215							Purchase Order Total		10.63	
023	O4-74642	11/08/16	09-1047860	12/28/20	1918284	UNITED PARCEL SERVICE - PURCHA DELIVERY SRVS	915	58	SMALL PACKAGE	850.4600	1.00	850.46	
023		11/08/16	09-1047860	12/28/20	1918284	UNITED PARCEL SERVICE - PURCHA DELIVERY SRVS	915	58	SMALL PACKAGE	401.3100	1.00	401.31	
023		11/08/16	09-1047860	12/28/20	1918284	UNITED PARCEL SERVICE - PURCHA DELIVERY SRVS	915	58	SMALL PACKAGE	449.1500	1.00	449.15	
023			09-1047860							Purchase Order Total		1,700.92	
023	O4-76500	04/14/17	09-1042587	12/02/20	4203420	OFFICE INNOVATIONS	962	56	MOVING SERVICES FOR	1180.0000	1.00	1,180.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PURCH							
023	O4-76500		O9-1042587							Purchase Order Total		1,180.00	
023	O4-80775	02/15/18	Z8-1046830	12/18/20	2326674	MIDWEST ALARM SERVICES	990	05	FIRE & ALARM MONITORING & INSP	199.0500	1.00	199.05	
023	O4-80775		Z8-1046830							Purchase Order Total		199.05	
023	O4-81421	05/03/18	O9-1030751	10/06/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	151.0000	.08	12.08	
023	O4-81421		O9-1030751							Purchase Order Total		12.08	
023	O4-81421	05/03/18	O9-1032670	10/16/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	399.0000	.08	31.92	
023	O4-81421		O9-1032670							Purchase Order Total		31.92	
023	O4-81421	05/03/18	O9-1032671	10/16/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	373.0000	.08	29.84	
023	O4-81421		O9-1032671							Purchase Order Total		29.84	
023	O4-81421	05/03/18	O9-1033650	10/21/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	154.0000	.08	12.32	
023	O4-81421		O9-1033650							Purchase Order Total		12.32	
023	O4-81421	05/03/18	O9-1038890	11/12/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	325.0000	.08	26.00	
023	O4-81421		O9-1038890							Purchase Order Total		26.00	
023	O4-81421	05/03/18	O9-1038892	11/12/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	83.0000	.08	6.64	
023	O4-81421		O9-1038892							Purchase Order Total		6.64	
023	O4-81421	05/03/18	O9-1038895	11/12/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	169.0000	.08	13.52	
023	O4-81421		O9-1038895							Purchase Order Total		13.52	
023	O4-81421	05/03/18	O9-1039756	11/17/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	694.0000	.08	55.52	
023	O4-81421		O9-1039756							Purchase Order Total		55.52	
023	O4-81421	05/03/18	O9-1039758	11/17/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	480.0000	.08	38.40	
023	O4-81421		O9-1039758							Purchase Order Total		38.40	
023	O4-81421	05/03/18	O9-1039965	11/17/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	210.0000	.08	16.80	
023	O4-81421		O9-1039965							Purchase Order Total		16.80	
023	O4-81421	05/03/18	O9-1045947	12/15/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	375.0000	.08	30.00	
023	O4-81421		O9-1045947							Purchase Order Total		30.00	
023	O4-81421	05/03/18	O9-1045950	12/15/20	4219729	DATASHIELD	966	71	ONSITE STANDARD	340.0000	.08	27.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION			SECURE SHRED				
023	O4-81421		O9-1045950							Purchase Order Total		27.20	
023	O4-81426	05/04/18	O9-1031011	10/06/20	2044864	BAZAN, VLADIMIR	961	75	SPANISH TRANSLATION-	50.0000	1.00	50.00	
023	O4-81426		O9-1031011							Purchase Order Total		50.00	
023	O4-81561	05/10/18	O9-1031015	10/06/20	2013694	HAYES MECHANICAL LLC	941	25	BOILER PM - 500 BLDG	1.0000	477.00	477.00	
023	O4-81561		O9-1031015							Purchase Order Total		477.00	
023	O4-81561	05/10/18	O9-1045264	12/11/20	2013694	HAYES MECHANICAL LLC	941	25	BOILER REPAIR SVS 500 BLDG	693.0000	1.00	693.00	
023	O4-81561		O9-1045264							Purchase Order Total		693.00	
023	O4-81773	05/29/18	O9-1032669	10/16/20	505080	ENGINEERED CONTROLS INC - PURC	941	55	QTRLY PM FOR 500 BLDG CONTROLS	1.0000	598.00	598.00	
023	O4-81773		O9-1032669							Purchase Order Total		598.00	
023	O4-84128	10/31/18	O9-1030203	10/02/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK	30.0000	19.00	570.00	
023	O4-84128	10/31/18	O9-1030203	10/02/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	CHARGE FOR ADDITIONAL	61.0000	10.00	610.00	
023	O4-84128	10/31/18	O9-1030203	10/02/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	CHARGE FOR ADDITIONAL	20.0000	10.00	200.00	
023	O4-84128	10/31/18	O9-1030203	10/02/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	ADDITIONAL THIRD PARTY	33.5000	1.00	33.50	
023	O4-84128		O9-1030203							Purchase Order Total		1,413.50	
023	O4-84128	10/31/18	O9-1036785	11/04/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK	25.0000	19.00	475.00	
023	O4-84128	10/31/18	O9-1036785	11/04/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	CHARGE FOR ADDITIONAL	42.0000	10.00	420.00	
023	O4-84128	10/31/18	O9-1036785	11/04/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	CHARGE FOR ADDITIONAL	30.0000	10.00	300.00	
023	O4-84128	10/31/18	O9-1036785	11/04/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	ADDITIONAL THIRD PARTY	322.5000	1.00	322.50	
023	O4-84128	10/31/18	O9-1036785	11/04/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK	22.0000	19.00	418.00	
023	O4-84128	10/31/18	O9-1036785	11/04/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	CHARGE FOR ADDITIONAL	6.0000	10.00	60.00	
023	O4-84128		O9-1036785							Purchase Order Total		1,995.50	
023	O4-84128	10/31/18	O9-1042523	12/02/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	ADDITIONAL THIRD PARTY	484.4000	1.00	484.40	
023	O4-84128	10/31/18	O9-1042523	12/02/20	4033350	ONE SOURCE THE	961	30	TOTALCHECK	39.0000	19.00	741.00	

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Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BACKGROUND CHEC							
023	O4-84128	10/31/18	O9-1042523	12/02/20	4033350	ONE SOURCE THE	961	30	CHARGE FOR	94.0000	10.00	940.00	
						BACKGROUND CHEC			ADDITIONAL				
023	O4-84128	10/31/18	O9-1042523	12/02/20	4033350	ONE SOURCE THE	961	30	CHARGE FOR	20.0000	10.00	200.00	
						BACKGROUND CHEC			ADDITIONAL				
023	O4-84128		O9-1042523							Purchase Order Total		2,365.40	
023	O4-86428	05/22/19	O9-1033308	10/20/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES	1.0000	5,750.00	5,750.00	SOL
									RNWL #1				
023		05/22/19	O9-1033308	10/20/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES	1150.0000	1.00	1,150.00	
									OCT 2020				
023		05/22/19	O9-1033308	10/20/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES	189.7500	1.00	189.75	
									OCT 2020				
023		05/22/19	O9-1033308	10/20/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES	151.0900	1.00	151.09	
									OCT 2020				
023		05/22/19	O9-1033308	10/20/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES	17.1600	1.00	17.16	
									OCT 2020				
023		05/22/19	O9-1033308	10/20/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES	21.5000	1.00	21.50	
									OCT 2020				
023		05/22/19	O9-1033308	10/20/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES	195.5000	1.00	195.50	
									OCT 2020				
023		05/22/19	O9-1033308	10/20/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES	575.0000	1.00	575.00	
									OCT 2020				
023		05/22/19	O9-1033308	10/20/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES	575.0000	1.00	575.00	
									OCT 2020				
023		05/22/19	O9-1033308	10/20/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES	575.0000	1.00	575.00	
									OCT 2020				
023		05/22/19	O9-1033308	10/20/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES	359.9500	1.00	359.95	
									OCT 2020				
023		05/22/19	O9-1033308	10/20/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES	240.1200	1.00	240.12	
									OCT 2020				
023		05/22/19	O9-1033308	10/20/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES	1699.9300	1.00	1,699.93	
									OCT 2020				
023			O9-1033308							Purchase Order Total		11,500.00	
023	O4-86428	05/22/19	O9-1038579	11/11/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES	1.0000	5,750.00	5,750.00	SOL
									RNWL #1				
023		05/22/19	O9-1038579	11/11/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES -	1150.0000	1.00	1,150.00	
									NOV 2020				
023		05/22/19	O9-1038579	11/11/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES -	189.7500	1.00	189.75	
									NOV 2020				
023		05/22/19	O9-1038579	11/11/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES -	89.6800	1.00	89.68	

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Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									NOV 2020				
023		05/22/19	O9-1038579	11/11/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - NOV 2020	100.0700	1.00	100.07	
023		05/22/19	O9-1038579	11/11/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - NOV 2020	195.5000	1.00	195.50	
023		05/22/19	O9-1038579	11/11/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - NOV 2020	575.0000	1.00	575.00	
023		05/22/19	O9-1038579	11/11/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - NOV 2020	575.0000	1.00	575.00	
023		05/22/19	O9-1038579	11/11/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - NOV 2020	575.0000	1.00	575.00	
023		05/22/19	O9-1038579	11/11/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - NOV 2020	359.9500	1.00	359.95	
023		05/22/19	O9-1038579	11/11/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - NOV 2020	240.1200	1.00	240.12	
023		05/22/19	O9-1038579	11/11/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - NOV 2020	1699.9300	1.00	1,699.93	
023			O9-1038579						Purchase Order Total			11,500.00	
023	O4-86428	05/22/19	O9-1045129	12/11/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-DEC 2020	1150.0000	1.00	1,150.00	SOL
023		05/22/19	O9-1045129	12/11/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-DEC 2020	189.7500	1.00	189.75	
023		05/22/19	O9-1045129	12/11/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-DEC 2020	148.1500	1.00	148.15	
023		05/22/19	O9-1045129	12/11/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-DEC 2020	18.3100	1.00	18.31	
023		05/22/19	O9-1045129	12/11/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-DEC 2020	23.2900	1.00	23.29	
023		05/22/19	O9-1045129	12/11/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-DEC 2020	195.5000	1.00	195.50	
023		05/22/19	O9-1045129	12/11/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-DEC 2020	575.0000	1.00	575.00	
023		05/22/19	O9-1045129	12/11/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-DEC 2020	575.0000	1.00	575.00	
023		05/22/19	O9-1045129	12/11/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-DEC 2020	575.0000	1.00	575.00	
023		05/22/19	O9-1045129	12/11/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-DEC 2020	359.9500	1.00	359.95	
023		05/22/19	O9-1045129	12/11/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-DEC 2020	240.1200	1.00	240.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		05/22/19	O9-1045129	12/11/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-DEC 2020	1699.9300	1.00	1,699.93	
023			O9-1045129							Purchase Order Total		5,750.00	
023	O4-88096	09/06/19	Z8-1047032	12/18/20	2544826	MORRIS, WILLIAM J	961	49	ADMINISTRATIVE HEARING	300.0000	1.00	300.00	
023	O4-88096		Z8-1047032							Purchase Order Total		300.00	
023	O4-88096	09/06/19	Z8-1047033	12/18/20	2544826	MORRIS, WILLIAM J	961	49	ADMINISTRATIVE HEARING	310.0000	1.00	310.00	
023	O4-88096		Z8-1047033							Purchase Order Total		310.00	
023	O4-88096	09/06/19	Z8-1047034	12/18/20	2544826	MORRIS, WILLIAM J	961	49	ADMINISTRATIVE HEARING	290.0000	1.00	290.00	
023	O4-88096		Z8-1047034							Purchase Order Total		290.00	
023	O4-88096	09/06/19	Z8-1047035	12/18/20	2544826	MORRIS, WILLIAM J	961	49	ADMINISTRATIVE HEARING	440.0000	1.00	440.00	
023	O4-88096		Z8-1047035							Purchase Order Total		440.00	
023	O4-88919	11/15/19	O9-1035063	10/28/20	515333	CLARK & ENERSEN INC - PAYMENT	906	00	550 BLDG. RENOVATION	3935.0000	1.00	3,935.00	
023	O4-88919		O9-1035063							Purchase Order Total		3,935.00	
023	O4-88919	11/15/19	O9-1039787	11/17/20	515333	CLARK & ENERSEN INC - PAYMENT	906	00	550 BLDG. RENOVATION	7870.0000	1.00	7,870.00	
023	O4-88919		O9-1039787							Purchase Order Total		7,870.00	
023	O4-88919	11/15/19	O9-1047506	12/22/20	515333	CLARK & ENERSEN INC - PAYMENT	906	00	550 BLDG. RENOVATION	7870.0000	1.00	7,870.00	
023	O4-88919		O9-1047506							Purchase Order Total		7,870.00	
023	O4-90037	03/19/20	O9-1035921	11/02/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	DOL 500 S 16TH ST	1.0000	52.12	52.12	
023	O4-90037		O9-1035921							Purchase Order Total		52.12	
023	O4-90079	03/26/20	O9-1029731	10/01/20	2239135	NORTH END TELESERVICES LLC	918	38	EMERGENCY UI TELESERVICES	162487.5000	1.00	162,487.50	EMR
023	O4-90079		O9-1029731							Purchase Order Total		162,487.50	
023	O4-90079	03/26/20	O9-1032776	10/16/20	2239135	NORTH END TELESERVICES LLC	918	38	EMERGENCY UI TELESERVICES	162487.5000	1.00	162,487.50	EMR
023	O4-90079		O9-1032776							Purchase Order Total		162,487.50	
023	O4-90079	03/26/20	O9-1036825	11/04/20	2239135	NORTH END TELESERVICES LLC	918	38	EMERGENCY UI TELESERVICES	162487.5000	1.00	162,487.50	EMR
023	O4-90079		O9-1036825							Purchase Order Total		162,487.50	
023	O4-90079	03/26/20	O9-1042193	12/01/20	2239135	NORTH END TELESERVICES LLC	918	38	EMERGENCY UI TELESERVICES	162487.5000	1.00	162,487.50	EMR
023	O4-90079		O9-1042193							Purchase Order Total		162,487.50	

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	04-90079	03/26/20	09-1042195	12/01/20	2239135	NORTH END TELESERVICES LLC	918	38	EMERGENCY UI TELESERVICES	162487.5000	1.00	162,487.50	EMR
023	04-90079		09-1042195							Purchase Order Total		162,487.50	
023	04-90079	03/26/20	09-1046949	12/18/20	2239135	NORTH END TELESERVICES LLC	918	38	EMERGENCY UI TELESERVICES	157157.7000	1.00	157,157.70	EMR
023	04-90079		09-1046949							Purchase Order Total		157,157.70	
023	04-90202	04/13/20	09-1031629	10/09/20	1871444	NELNET SERVICING LLC	918	95	EMERGENCY UI COVID STAFFING	137760.0000	1.00	137,760.00	
023	04-90202		09-1031629							Purchase Order Total		137,760.00	
023	04-90202	04/13/20	09-1031684	10/09/20	1871444	NELNET SERVICING LLC	918	95	EMERGENCY UI COVID STAFFING	68600.0000	1.00	68,600.00	
023	04-90202		09-1031684							Purchase Order Total		68,600.00	
023	04-90421	05/07/20	09-1043462	12/04/20	6504	AS - BUILDING DIVISION	906	52	SPACE PLANNING FOR 550 BLDG	190.0000	1.00	190.00	
023	04-90421		09-1043462							Purchase Order Total		190.00	
023	04-90421	05/07/20	09-1043463	12/04/20	6504	AS - BUILDING DIVISION	906	52	SPACE PLANNING FOR 550 BLDG	2190.0000	1.00	2,190.00	
023	04-90421		09-1043463							Purchase Order Total		2,190.00	
023	04-91122	07/01/20	09-1031916	10/13/20	525176	HAMPTON ENTERPRISES INC	909	00	550 BUILDING RENOVATION	333557.5500	1.00	333,557.55	
023	04-91122		09-1031916							Purchase Order Total		333,557.55	
023	04-91122	07/01/20	09-1044153	12/08/20	525176	HAMPTON ENTERPRISES INC	909	00	550 BUILDING RENOVATION	973263.8100	1.00	973,263.81	
023	04-91122		09-1044153							Purchase Order Total		973,263.81	
023	04-91122	07/01/20	09-1044700	12/10/20	525176	HAMPTON ENTERPRISES INC	909	00	550 BUILDING RENOVATION	306620.1800	1.00	306,620.18	
023	04-91122		09-1044700							Purchase Order Total		306,620.18	
023	04-91379	07/13/20	09-1039077	11/13/20	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICA'S GRADUATES	1181.0000	1.00	1,181.00	SOL
023	04-91379		09-1039077							Purchase Order Total		1,181.00	
023	04-91379	07/13/20	09-1042456	12/01/20	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICA'S GRADUATES	46085.4700	1.00	46,085.47	SOL
023	04-91379		09-1042456							Purchase Order Total		46,085.47	
023	04-91714	08/04/20	09-1038191	11/10/20	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	880.1700	.03	25.52	
023	04-91714		09-1038191							Purchase Order Total		25.52	
023	04-91714	08/04/20	09-1038200	11/10/20	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	30.3500	.03	.88	
023		08/04/20	09-1038200	11/10/20	4219729	DATASHIELD	926	77	SHRED OF REC MGMT	.4400	1.00	.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION			BOXES				
023		08/04/20	09-1038200	11/10/20	4219729	DATASHIELD CORPORATION	926	77	SHRED OF REC MGMT	.4400	1.00	.44	
023			09-1038200										
										Purchase Order Total		1.76	
023	O4-91714	08/04/20	09-1038203	11/10/20	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	940.8700	.03	27.29	
023	O4-91714		09-1038203										
										Purchase Order Total		27.29	
023	O4-91714	08/04/20	09-1038204	11/10/20	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	91.0500	.03	2.64	
023		08/04/20	09-1038204	11/10/20	4219729	DATASHIELD CORPORATION	926	77	SHRED OF REC MGMT BOXES	2.3800	1.00	2.38	
023		08/04/20	09-1038204	11/10/20	4219729	DATASHIELD CORPORATION	926	77	SHRED OF REC MGMT BOXES	.2600	1.00	.26	
023			09-1038204										
										Purchase Order Total		5.28	
023	O4-91714	08/04/20	09-1038205	11/10/20	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	60.7000	.03	1.76	
023	O4-91714		09-1038205										
										Purchase Order Total		1.76	
023	O4-92550	10/07/20	09-1035780	10/30/20	1871444	NELNET SERVICING LLC	918	95	UI COVID STAFFING SERVICES	280000.0000	1.00	280,000.00	SOL
023	O4-92550		09-1035780										
										Purchase Order Total		280,000.00	
023	O4-92550	10/07/20	09-1036832	11/04/20	1871444	NELNET SERVICING LLC	918	95	UI COVID STAFFING SERVICES	556080.0000	1.00	556,080.00	SOL
023	O4-92550		09-1036832										
										Purchase Order Total		556,080.00	
023	O4-92550	10/07/20	09-1040500	11/19/20	1871444	NELNET SERVICING LLC	918	95	UI COVID STAFFING SERVICES	560000.0000	1.00	560,000.00	SOL
023	O4-92550		09-1040500										
										Purchase Order Total		560,000.00	
023	O4-92550	10/07/20	09-1042333	12/01/20	1871444	NELNET SERVICING LLC	918	95	UI COVID STAFFING SERVICES	560000.0000	1.00	560,000.00	SOL
023	O4-92550		09-1042333										
										Purchase Order Total		560,000.00	
023	O4-92550	10/07/20	09-1047495	12/22/20	1871444	NELNET SERVICING LLC	918	95	UI COVID STAFFING SERVICES	545440.0000	1.00	545,440.00	SOL
023	O4-92550		09-1047495										
										Purchase Order Total		545,440.00	
023	O4-92550	10/07/20	09-1047810	12/28/20	1871444	NELNET SERVICING LLC	918	95	UI COVID STAFFING SERVICES	532000.0000	1.00	532,000.00	SOL
023	O4-92550		09-1047810										
										Purchase Order Total		532,000.00	
023	O4-92550	10/07/20	09-1047811	12/28/20	1871444	NELNET SERVICING LLC	918	95	UI COVID STAFFING SERVICES	511000.0000	1.00	511,000.00	SOL
023	O4-92550		09-1047811										
										Purchase Order Total		511,000.00	
023	O4-92559	10/08/20	09-1031460	10/08/20	512	UNIVERSITY OF	918	38	BSR-LABOR AVAIL	64075.0000	1.00	64,075.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA - LINCO			STUDY SURVEY				
023	O4-92559		O9-1031460							Purchase Order Total		64,075.00	
023	O4-92560	10/08/20	O9-1031454	10/08/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	BBR DATA ANALYSIS SKILLS GAP	22476.0000	1.00	22,476.00	
										Purchase Order Total		22,476.00	
023	O4-92560		O9-1031454										
023	O4-92561	10/08/20	O9-1031463	10/08/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	BBR-MACHINE LRNG CSE STUDENT	12349.0000	1.00	12,349.00	
										Purchase Order Total		12,349.00	
023	O4-92561		O9-1031463										
023	O4-92624	10/16/20	Z8-1037752	11/08/20	978472	JACKSON LEWIS PC	918	74	LEGAL WORK FOR IMMIGRATION	3350.0000	1.00	3,350.00	
										Purchase Order Total		3,350.00	
023	O4-92624		Z8-1037752										
023	O4-93022	11/18/20	O9-1040421	11/18/20	460	CORRECTIONAL SERVICES, DEPARTM	918	38	HOMEBUILDER INSTITUTE APPRENT	*****	1.00	1,000,000.00	
023		11/18/20	O9-1040421	11/18/20	460	CORRECTIONAL SERVICES, DEPARTM	918	38	HOMEBUILDER INSTITUTE APPRENT	406.0000	1.00	406.00	
023		11/18/20	O9-1040421	11/18/20	460	CORRECTIONAL SERVICES, DEPARTM	918	38	HOMEBUILDER INSTITUTE APPRENT	132765.8600	1.00	132,765.86	
023		11/18/20	O9-1040421	11/18/20	460	CORRECTIONAL SERVICES, DEPARTM	918	38	HOMEBUILDER INSTITUTE APPRENT	29274.0000	1.00	29,274.00	
023		11/18/20	O9-1040421	11/18/20	460	CORRECTIONAL SERVICES, DEPARTM	918	38	HOMEBUILDER INSTITUTE APPRENT	36027.0000	1.00	36,027.00	
023		11/18/20	O9-1040421	11/18/20	460	CORRECTIONAL SERVICES, DEPARTM	918	38	HOMEBUILDER INSTITUTE APPRENT	142196.0000	1.00	142,196.00	
023		11/18/20	O9-1040421	11/18/20	460	CORRECTIONAL SERVICES, DEPARTM	918	38	HOMEBUILDER INSTITUTE APPRENT	159291.0000	1.00	159,291.00	
023		11/18/20	O9-1040421	11/18/20	460	CORRECTIONAL SERVICES, DEPARTM	918	38	HOMEBUILDER INSTITUTE APPRENT	143571.0000	1.00	143,571.00	
023		11/18/20	O9-1040421	11/18/20	460	CORRECTIONAL SERVICES, DEPARTM	918	38	HOMEBUILDER INSTITUTE APPRENT	16909.0000	1.00	16,909.00	
023		11/18/20	O9-1040421	11/18/20	460	CORRECTIONAL SERVICES, DEPARTM	918	38	HOMEBUILDER INSTITUTE APPRENT	20942.0000	1.00	20,942.00	
023		11/18/20	O9-1040421	11/18/20	460	CORRECTIONAL SERVICES, DEPARTM	918	38	HOMEBUILDER INSTITUTE APPRENT	140926.0000	1.00	140,926.00	
023		11/18/20	O9-1040421	11/18/20	460	CORRECTIONAL SERVICES, DEPARTM	918	38	HOMEBUILDER INSTITUTE APPRENT	155661.0000	1.00	155,661.00	
023		11/18/20	O9-1040421	11/18/20	460	CORRECTIONAL SERVICES, DEPARTM	918	38	HOMEBUILDER INSTITUTE APPRENT	17448.6900	1.00	17,448.69	
023		11/18/20	O9-1040421	11/18/20	460	CORRECTIONAL SERVICES, DEPARTM	918	38	HOMEBUILDER INSTITUTE APPRENT	2250.9900	1.00	2,250.99	

Statute Report

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		11/18/20	O9-1040421	11/18/20	460	CORRECTIONAL SERVICES, DEPARTM	918	38	HOMEBUILDER INSTITUTE APPRENT	2331.4600	1.00	2,331.46	
023			O9-1040421							Purchase Order Total		2,000,000.00	
023	O4-93023	11/18/20	O9-1040959	11/20/20	2660649	MURRAY JENSEN, JULIE A	918	38	E&T	58800.0000	1.00	58,800.00	EMR
023	O4-93023	11/18/20	O9-1040959	11/20/20	2660649	MURRAY JENSEN, JULIE A	918	38	E&T	1842.0800	1.00	1,842.08	EMR
023		11/18/20	O9-1040959	11/20/20	2660649	MURRAY JENSEN, JULIE A	918	38	E&T	207.9200	1.00	207.92	EMR
023			O9-1040959							Purchase Order Total		60,850.00	
023	O4-93032	11/18/20	O9-1040476	11/18/20	1248848	THREE PILLARS MEDIA INC	918	38	DLW TET GRANT	19880.0000	1.00	19,880.00	
023	O4-93032		O9-1040476							Purchase Order Total		19,880.00	
023	O4-93072	11/24/20	Z8-1041448	11/24/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	COMPUTER SCIENCE & ENGINEER	7500.0000	1.00	7,500.00	
023	O4-93072		Z8-1041448							Purchase Order Total		7,500.00	
023	O4-93072	11/24/20	Z8-1041450	11/24/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	COMPUTER SCIENCE & ENGINEER	7500.0000	1.00	7,500.00	
023	O4-93072		Z8-1041450							Purchase Order Total		7,500.00	
023	O4-93158	12/07/20	O9-1043775	12/07/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	RESEA EVAL PROJECT	65000.0000	1.00	65,000.00	
023		12/07/20	O9-1043775	12/07/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	RESEA EVAL PROJECT	64353.3100	1.00	64,353.31	
023			O9-1043775							Purchase Order Total		129,353.31	
023			110	Purchase Orders						Agency Total		9,066,590.60	

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Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
024			X6-1039096	11/13/20	2594739	PERRY REID CONSTRUCTION LLC	999	99	DMV RECEPTION REMODEL	147000.0000	1.00	147,000.00	
024			X6-1039096							Purchase Order Total		147,000.00	
024			ZO-1029805	10/01/20	540941	PACKAGING DISTRIBUTION SERV -	640	25	12 X 6 X 6 RSC 32 ECT C	250.0000	.35	87.50	
024			ZO-1029805							Purchase Order Total		87.50	
024			ZO-1034414	10/23/20	500056	SHAFFER COMMUNICATIONS INC - P			LABOR TO UNINSTALL(5)	3.7500	85.00	318.75	
024			ZO-1034414	10/23/20	500056	SHAFFER COMMUNICATIONS INC - P			LABOR TO REINSTALL (5)	11.2500	85.00	956.25	
024			ZO-1034414							Purchase Order Total		1,275.00	
024			ZO-1043009	12/03/20	500056	SHAFFER COMMUNICATIONS INC - P			PARTITION-BEHIND 1ST ONLY	1.0000	759.00	759.00	
024			ZO-1043009	12/03/20	500056	SHAFFER COMMUNICATIONS INC - P	425	56	SHIPPING CHARGE TO SHIP ITEMS/	1.0000	304.68	304.68	
024			ZO-1043009	12/03/20	500056	SHAFFER COMMUNICATIONS INC - P	425	56	LABOR	2.0000	85.00	170.00	
024			ZO-1043009							Purchase Order Total		1,233.68	
024	OC-14572	08/11/16	OG-1037705	11/06/20	2369236	MAC PAPERS ENVELOPE CONVERTERS	310	24	NUMBER 10 DOUBLE WINDOW	400.0000	17.80	7,120.00	
024	OC-14572		OG-1037705							Purchase Order Total		7,120.00	
024	OC-15375	10/07/20	OG-1040649	11/19/20	2648135	BORDEN DECAL	550	28	PERMANENT HANDICAP PLACARD	50100.0000	205.00	10,270,500.00	
024	OC-15375	10/07/20	OG-1040649	11/19/20	2648135	BORDEN DECAL	550	28	TEMPORARY HANDICAP PLACARD	10000.0000	216.00	2,160,000.00	
024	OC-15375		OG-1040649							Purchase Order Total		12,430,500.00	
024	OC-15375	10/07/20	OG-1041012	11/20/20	2648135	BORDEN DECAL	550	28	PERMANENT HANDICAP PLACARD	50.1000	205.00	10,270.50	
024	OC-15375	10/07/20	OG-1041012	11/20/20	2648135	BORDEN DECAL	550	28	TEMPORARY HANDICAP PLACARD	10.0000	216.00	2,160.00	
024	OC-15375		OG-1041012							Purchase Order Total		12,430.50	
024	O4-69466	11/23/15	O6-1033259	10/19/20	4246708	IDEMIA IDENTITY & SECURITY USA	920	45	SYSTEM SOFTWARE MAINTENANCE	17012.5000	1.00	17,012.50	
024	O4-69466	11/23/15	O6-1033259	10/19/20	4246708	IDEMIA IDENTITY &	920	45	HARDWARE	18951.0000	1.00	18,951.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SECURITY USA			MAINTENANCE				
024	O4-69466	11/23/15	O6-1033259	10/19/20	4246708	IDEMIA IDENTITY & SECURITY USA	920	45	PHASE 2 SYSTEM SOFTWARE	5397.9800	1.00	5,397.98	
024	O4-69466	11/23/15	O6-1033259	10/19/20	4246708	IDEMIA IDENTITY & SECURITY USA	920	45	PHASE 2 HARDWARE MAINTENANCE	7359.4000	1.00	7,359.40	
024	O4-69466		O6-1033259							Purchase Order Total		48,720.88	
024	O4-74300	10/17/16	O9-1034161	10/22/20	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	47133.0000	4.30	202,671.90	
024	O4-74300	10/17/16	O9-1034161	10/22/20	4246708	IDEMIA IDENTITY & SECURITY USA	999	03	DIGITAL DRIVERS LICENSE	47133.0000	.57	26,865.81	
024	O4-74300	10/17/16	O9-1034161	10/22/20	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	47131.0000	.42	19,813.87	
024	O4-74300		O9-1034161							Purchase Order Total		249,351.58	
024	O4-74300	10/17/16	O9-1034173	10/22/20	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	43691.0000	4.30	187,871.30	
024	O4-74300	10/17/16	O9-1034173	10/22/20	4246708	IDEMIA IDENTITY & SECURITY USA	999	03	DIGITAL DRIVERS LICENSE	43691.0000	.57	24,903.87	
024	O4-74300	10/17/16	O9-1034173	10/22/20	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	43691.0000	.42	18,367.70	
024	O4-74300		O9-1034173							Purchase Order Total		231,142.87	
024	O4-74300	10/17/16	O9-1038334	11/10/20	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	45076.0000	4.30	193,826.80	
024	O4-74300	10/17/16	O9-1038334	11/10/20	4246708	IDEMIA IDENTITY & SECURITY USA	999	03	DIGITAL DRIVERS LICENSE	45076.0000	.57	25,693.32	
024	O4-74300	10/17/16	O9-1038334	11/10/20	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	45076.0000	.42	18,949.95	
024	O4-74300		O9-1038334							Purchase Order Total		238,470.07	
024	O4-74300	10/17/16	O9-1048067	12/28/20	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	36027.0000	4.30	154,916.10	
024	O4-74300	10/17/16	O9-1048067	12/28/20	4246708	IDEMIA IDENTITY & SECURITY USA	999	03	DIGITAL DRIVERS LICENSE	36027.0000	.57	20,535.39	
024	O4-74300	10/17/16	O9-1048067	12/28/20	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	36027.0000	.42	15,145.75	
024	O4-74300		O9-1048067							Purchase Order Total		190,597.24	
024	O4-74300	10/17/16	O9-1048069	12/28/20	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	40027.0000	4.30	172,116.10	
024	O4-74300	10/17/16	O9-1048069	12/28/20	4246708	IDEMIA IDENTITY & SECURITY USA	999	03	DIGITAL DRIVERS LICENSE	40027.0000	.57	22,815.39	
024	O4-74300	10/17/16	O9-1048069	12/28/20	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	40027.0000	.42	16,827.35	

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SECURITY USA			LICENSE				
										Purchase Order Total		211,758.84	
024	O4-74300		O9-1048069										
024	O4-74301	10/17/16	O9-1038366	11/10/20	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	MONTHLY AUTOTEST	1.0000	5,925.80	5,925.80	
024	O4-74301	10/17/16	O9-1038366	11/10/20	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	MONTHLY AUTOTEST	1.0000	5,925.80	5,925.80	
024	O4-74301	10/17/16	O9-1038366	11/10/20	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	MONTHLY AUTOTEST	1.0000	5,925.80	5,925.80	
024	O4-74301		O9-1038366							Purchase Order Total		17,777.40	
024	O4-74301	10/17/16	O9-1048341	12/29/20	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	MONTHLY AUTOTEST	1.0000	5,925.80	5,925.80	
024	O4-74301		O9-1048341							Purchase Order Total		5,925.80	
024	O4-79097	09/12/17	O9-1033949	10/21/20	507816	AAMVA - PAYMENTS	920	02	SSA-SSN INFORMATION EXCHANGE	9234.2800	1.00	9,234.28	
024	O4-79097	09/12/17	O9-1033949	10/21/20	507816	AAMVA - PAYMENTS	920	02	SSA-SSN INFORMATION EXCHANGE	398.3900	1.00	398.39	
024	O4-79097	09/12/17	O9-1033949	10/21/20	507816	AAMVA - PAYMENTS	920	02	S2S-STATE 2 STATE VERIFICATION	8552.3100	1.00	8,552.31	
024	O4-79097		O9-1033949							Purchase Order Total		18,184.98	
024	O4-79097	09/12/17	O9-1033951	10/21/20	507816	AAMVA - PAYMENTS	920	02	USPVS/VLS	1549.9200	1.00	1,549.92	
024	O4-79097		O9-1033951							Purchase Order Total		1,549.92	
024	O4-79097	09/12/17	O9-1034128	10/22/20	507816	AAMVA - PAYMENTS	920	02	SSA-SSN INFORMATION EXCHANGE	9177.6600	1.00	9,177.66	
024	O4-79097	09/12/17	O9-1034128	10/22/20	507816	AAMVA - PAYMENTS	920	02	SSA-SSN INFORMATION EXCHANGE	409.9000	1.00	409.90	
024	O4-79097	09/12/17	O9-1034128	10/22/20	507816	AAMVA - PAYMENTS	920	02	S2S-STATE 2 STATE VERIFICATION	8552.3100	1.00	8,552.31	
024	O4-79097		O9-1034128							Purchase Order Total		18,139.87	
024	O4-79097	09/12/17	O9-1034131	10/22/20	507816	AAMVA - PAYMENTS	920	02	USPVS/VLS	1420.0800	1.00	1,420.08	
024	O4-79097		O9-1034131							Purchase Order Total		1,420.08	
024	O4-79097	09/12/17	O9-1042130	11/30/20	507816	AAMVA - PAYMENTS	920	02	SSA-SSN INFORMATION EXCHANGE	8473.2500	1.00	8,473.25	
024	O4-79097	09/12/17	O9-1042130	11/30/20	507816	AAMVA - PAYMENTS	920	02	SSA-SSN INFORMATION EXCHANGE	393.3200	1.00	393.32	
024	O4-79097	09/12/17	O9-1042130	11/30/20	507816	AAMVA - PAYMENTS	920	02	S2S-STATE 2 STATE VERIFICATION	7339.7800	1.00	7,339.78	
024	O4-79097		O9-1042130							Purchase Order Total		16,206.35	
024	O4-79097	09/12/17	O9-1042132	11/30/20	507816	AAMVA - PAYMENTS	920	02	USPVS/VLS	1370.4900	1.00	1,370.49	
024	O4-79097		O9-1042132							Purchase Order Total		1,370.49	

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
024	O4-79097	09/12/17	O9-1045981	12/15/20	507816	AAMVA - PAYMENTS	920	02	SSA-SSN INFORMATION EXCHANGE	8277.0700	1.00	8,277.07	
024	O4-79097	09/12/17	O9-1045981	12/15/20	507816	AAMVA - PAYMENTS	920	02	SSA-SSN INFORMATION EXCHANGE	381.7900	1.00	381.79	
024	O4-79097	09/12/17	O9-1045981	12/15/20	507816	AAMVA - PAYMENTS	920	02	S2S-STATE 2 STATE VERIFICATION	7339.7800	1.00	7,339.78	
024	O4-79097		O9-1045981							Purchase Order Total		15,998.64	
024	O4-79097	09/12/17	O9-1045982	12/15/20	507816	AAMVA - PAYMENTS	920	02	USPVS/VLS	988.6500	1.00	988.65	
024	O4-79097		O9-1045982							Purchase Order Total		988.65	
024	O4-79097	09/12/17	O9-1048064	12/28/20	507816	AAMVA - PAYMENTS	920	02	SSA-SSN INFORMATION EXCHANGE	36027.0000	1.00	36,027.00	
024	O4-79097	09/12/17	O9-1048064	12/28/20	507816	AAMVA - PAYMENTS	920	02	S2S-STATE 2 STATE VERIFICATION	36027.0000	1.00	36,027.00	
024	O4-79097		O9-1048064							Purchase Order Total		72,054.00	
024	O4-80201	12/26/17	O9-1038081	11/09/20	2037826	DB SOFTWARE LLC	920	45	IFTA/IRP AUDIT PROGRAM	1.0000	5,600.00	5,600.00	
024	O4-80201		O9-1038081							Purchase Order Total		5,600.00	
024	O4-86792	06/18/19	O9-1029751	10/01/20	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	REMOVE 5 FISHEYE	1.0000	1,128.00	1,128.00	
024		06/18/19	O9-1029751	10/01/20	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	PULL CABLE & INSTALL/	1.0000	2,983.00	2,983.00	
024		06/18/19	O9-1029751	10/01/20	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	REMOVE/LABEL 4 OLDER	1.0000	178.00	178.00	
024			O9-1029751							Purchase Order Total		4,289.00	
024	O4-91502	07/23/20	O9-1033945	10/21/20	520635	ERICKSON SULLIVAN ARCHITECTS -	907	35	DMV LOBBY COUNTER	1.0000	8,500.00	8,500.00	
024	O4-91502		O9-1033945							Purchase Order Total		8,500.00	
024	O4-91502	07/23/20	O9-1035041	10/27/20	520635	ERICKSON SULLIVAN ARCHITECTS -	907	35	DMV LOBBY COUNTER	.1000	8,500.00	850.00	
024	O4-91502		O9-1035041							Purchase Order Total		850.00	
024	O4-91502	07/23/20	O9-1035042	10/27/20	520635	ERICKSON SULLIVAN ARCHITECTS -	907	35	DMV LOBBY COUNTER	.7000	8,500.00	5,950.00	
024	O4-91502		O9-1035042							Purchase Order Total		5,950.00	
024			29	Purchase Orders						Agency Total		13,964,493.34	

Statute Report

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OH-1029722	10/01/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610	1.0000	303.00	303.00	
025			OH-1029722							Purchase Order Total		303.00	
025			OH-1029819	10/01/20	460	CORRECTIONAL SERVICES, DEPARTM	080	00	G-GV-999 NAME PLATE, DARK	9.0000	11.00	99.00	
025			OH-1029819							Purchase Order Total		99.00	
025			OH-1029825	10/01/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-031 BLACK NAME PLATE,	1.0000	9.25	9.25	
025			OH-1029825							Purchase Order Total		9.25	
025			OH-1029827	10/01/20	460	CORRECTIONAL SERVICES, DEPARTM	080	00	G-GV-999 NAME PLATE, DARK	1.0000	11.00	11.00	
025			OH-1029827							Purchase Order Total		11.00	
025			OH-1029988	10/02/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030 WALNUT NAME PLATES,	4.0000	9.25	37.00	
025			OH-1029988	10/02/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-010 WALNUT NAME PLATES,	3.0000	14.00	42.00	
025			OH-1029988							Purchase Order Total		79.00	
025			OH-1030574	10/05/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS,	1.0000	303.00	303.00	
025			OH-1030574							Purchase Order Total		303.00	
025			OH-1030695	10/06/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	G-GV-6013	1.0000	39.00	39.00	
025			OH-1030695	10/06/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	G-GV-6013	1.0000	39.00	39.00	
025			OH-1030695	10/06/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	G-GV-6013	1.0000	39.00	39.00	
025			OH-1030695	10/06/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	G-GV-6013	1.0000	39.00	39.00	
025			OH-1030695	10/06/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	G-GV-6013	1.0000	39.00	39.00	
025			OH-1030695	10/06/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	G-GV-6013	1.0000	39.00	39.00	
025			OH-1030695	10/06/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	G-GV-6013	1.0000	39.00	39.00	
025			OH-1030695	10/06/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	G-GV-6013	1.0000	39.00	39.00	
025			OH-1030695	10/06/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	G-GV-6013	1.0000	39.00	39.00	
025			OH-1030695	10/06/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	G-GV-6013	1.0000	39.00	39.00	
025			OH-1030695	10/06/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	G-GV-6013	1.0000	39.00	39.00	
025			OH-1030695	10/06/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	G-GV-6013	1.0000	39.00	39.00	
025			OH-1030695	10/06/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	G-GV-6013	1.0000	39.00	39.00	
025			OH-1030937	10/06/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-010 WALNUT NAME PLATE	4.0000	14.00	56.00	
025			OH-1030937							Purchase Order Total		56.00	
025			OH-1031084	10/07/20	460	CORRECTIONAL	425	06	F-CR-610	1.0000	303.00	303.00	

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
025			OH-1031084							Purchase Order Total		303.00	
025			OH-1031160	10/07/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH	6.0000	36.50	219.00	
025			OH-1031160							Purchase Order Total		219.00	
025			OH-1031512	10/08/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS	1.0000	303.00	303.00	
025			OH-1031512							Purchase Order Total		303.00	
025			OH-1032012	10/13/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	CARLEEN	1.0000	9.25	9.25	
025			OH-1032012	10/13/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	SHIQUITA	1.0000	9.25	9.25	
025			OH-1032012	10/13/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	GABRIELLE	1.0000	9.25	9.25	
025			OH-1032012	10/13/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	BRANDY	1.0000	9.25	9.25	
025			OH-1032012	10/13/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DR. FOSTER	1.0000	9.25	9.25	
025			OH-1032012	10/13/20	460	CORRECTIONAL SERVICES, DEPARTM	080	50	GOLD WALL MOUNTED HOLDER	2.0000	4.25	8.50	
025			OH-1032012							Purchase Order Total		54.75	
025			OH-1032141	10/13/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-010 WALNUT NAME PLATES	2.0000	14.00	28.00	
025			OH-1032141							Purchase Order Total		28.00	
025			OH-1032144	10/13/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS	2.0000	303.00	606.00	
025			OH-1032144							Purchase Order Total		606.00	
025			OH-1032254	10/14/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-611 BREATHE CHAIR W/ARMS	1.0000	342.00	342.00	
025			OH-1032254							Purchase Order Total		342.00	
025			OH-1032655	10/15/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS	1.0000	303.00	303.00	
025			OH-1032655							Purchase Order Total		303.00	
025			OH-1032849	10/16/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	CINDY HANSEN	1.0000	9.25	9.25	
025			OH-1032849							Purchase Order Total		9.25	
025			OH-1033264	10/19/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	HANNAH SIMPSON LICSW	1.0000	9.25	9.25	
025			OH-1033264							Purchase Order Total		9.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OH-1033286	10/19/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS,	1.0000	303.00	303.00	
025			OH-1033286							Purchase Order Total		303.00	
025			OH-1033374	10/20/20	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-QSEWD	1.0000	430.00	430.00	
025			OH-1033374							Purchase Order Total		430.00	
025			OH-1033760	10/21/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-611 BREATHE CHAIR W/ARMS,	1.0000	342.00	342.00	
025			OH-1033760							Purchase Order Total		342.00	
025			OH-1033927	10/21/20	460	CORRECTIONAL SERVICES, DEPARTM	420	68	CLEARVIEW MATTRESS, NO ZIPPER	10.0000	100.00	1,000.00	
025			OH-1033927							Purchase Order Total		1,000.00	
025			OH-1033953	10/21/20	460	CORRECTIONAL SERVICES, DEPARTM	192	00	FJS-230 HSEHD CLEANER(48 CANS)	2.0000	44.00	88.00	
025			OH-1033953	10/21/20	460	CORRECTIONAL SERVICES, DEPARTM	192	00	FJS-652 GLASS CLEANER (8 GALS)	2.0000	36.00	72.00	
025			OH-1033953							Purchase Order Total		160.00	
025			OH-1033956	10/21/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR, W/ARMS	4.0000	303.00	1,212.00	
025			OH-1033956							Purchase Order Total		1,212.00	
025			OH-1033983	10/22/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-611 BREATHE CHAIR, W/ARMS	8.0000	342.00	2,736.00	
025			OH-1033983							Purchase Order Total		2,736.00	
025			OH-1034690	10/26/20	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-QSEBD	1.0000	430.00	430.00	
025			OH-1034690							Purchase Order Total		430.00	
025			OH-1035077	10/28/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610	1.0000	303.00	303.00	
025			OH-1035077							Purchase Order Total		303.00	
025			OH-1035096	10/28/20	460	CORRECTIONAL SERVICES, DEPARTM	420	00	G-OTH-999	1.0000	14.00	14.00	
025			OH-1035096							Purchase Order Total		14.00	
025			OH-1035304	10/28/20	460	CORRECTIONAL SERVICES, DEPARTM	485	38	BRILLIANT BLUE DISH SOAP	5.0000	56.50	282.50	
025			OH-1035304							Purchase Order Total		282.50	
025			OH-1035551	10/29/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030 WALNUT NAMEPLATE	2.0000	9.25	18.50	
025			OH-1035551							Purchase Order Total		18.50	
025			OH-1035579	10/29/20	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-QSEBD	1.0000	430.00	430.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
025			OH-1035579							Purchase Order Total		430.00	
025			OH-1035709	10/30/20	460	CORRECTIONAL	425	06	F-CR-610	1.0000	303.00	303.00	
						SERVICES, DEPARTM							
025			OH-1035709							Purchase Order Total		303.00	
025			OH-1035742	10/30/20	460	CORRECTIONAL	801	83	G-RSN-999	500.0000	7.00	3,500.00	
						SERVICES, DEPARTM							
025			OH-1035742							Purchase Order Total		3,500.00	
025			OH-1035840	10/30/20	460	CORRECTIONAL	080	78	G-GV-6013	3.0000	39.00	117.00	
						SERVICES, DEPARTM							
025			OH-1035840							Purchase Order Total		117.00	
025			OH-1035861	10/30/20	460	CORRECTIONAL	080	55	G-GV-030	1.0000	9.25	9.25	
						SERVICES, DEPARTM							
025			OH-1035861							Purchase Order Total		9.25	
025			OH-1035875	10/30/20	460	CORRECTIONAL	080	55	G-GV-010 WALNUT	1.0000	14.00	14.00	
						SERVICES, DEPARTM			NAMEPLATE				
025			OH-1035875							Purchase Order Total		14.00	
025			OH-1035985	11/02/20	460	CORRECTIONAL	425	94	G-FR-QSEBD	1.0000	430.00	430.00	
						SERVICES, DEPARTM							
025			OH-1035985							Purchase Order Total		430.00	
025			OH-1036036	11/02/20	460	CORRECTIONAL	425	06	F-CR-610	1.0000	303.00	303.00	
						SERVICES, DEPARTM							
025			OH-1036036							Purchase Order Total		303.00	
025			OH-1036456	11/03/20	460	CORRECTIONAL	080	55	SARAH FOCKEN, PLCSW	1.0000	9.25	9.25	
						SERVICES, DEPARTM							
025			OH-1036456	11/03/20	460	CORRECTIONAL	080	50	SILVER WALL MOUNTED	1.0000	4.25	4.25	
						SERVICES, DEPARTM			HOLDER				
025			OH-1036456							Purchase Order Total		13.50	
025			OH-1036611	11/03/20	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	4.0000	36.50	146.00	
						SERVICES, DEPARTM			WASH				
025			OH-1036611							Purchase Order Total		146.00	
025			OH-1036965	11/04/20	460	CORRECTIONAL	425	06	F-CR-611 BREATHE	1.0000	342.00	342.00	
						SERVICES, DEPARTM			CHAIR W/ARMS,				
025			OH-1036965							Purchase Order Total		342.00	
025			OH-1037822	11/09/20	460	CORRECTIONAL	425	06	F-CR-611	1.0000	342.00	342.00	
						SERVICES, DEPARTM							
025			OH-1037822							Purchase Order Total		342.00	
025			OH-1037979	11/09/20	460	CORRECTIONAL	425	06	S-CP-661 TASK ARM	1.0000	14.00	14.00	
						SERVICES, DEPARTM			PADS FOR				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OH-1037979							Purchase Order Total		14.00	
025			OH-1038742	11/12/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-010	1.0000	14.00	14.00	
025			OH-1038742							Purchase Order Total		14.00	
025			OH-1038780	11/12/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-010	1.0000	14.00	14.00	
025			OH-1038780							Purchase Order Total		14.00	
025			OH-1038786	11/12/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030	1.0000	9.25	9.25	
025			OH-1038786							Purchase Order Total		9.25	
025			OH-1039218	11/13/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS	1.0000	303.00	303.00	
025			OH-1039218							Purchase Order Total		303.00	
025			OH-1039438	11/16/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS	1.0000	303.00	303.00	
025			OH-1039438							Purchase Order Total		303.00	
025			OH-1039939	11/17/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-9665 ITHACA CHAIR W/LOOP	1.0000	351.00	351.00	
025			OH-1039939	11/17/20	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-VDS-5230B01 VOLANTE SIT	1.0000	338.00	338.00	
025			OH-1039939	11/17/20	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-KICM-004 DUAL MONITOR	1.0000	72.00	72.00	
025			OH-1039939							Purchase Order Total		761.00	
025			OH-1040010	11/17/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH	4.0000	36.50	146.00	
025			OH-1040010							Purchase Order Total		146.00	
025			OH-1040553	11/19/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-611 BREATHE CHAIR	8.0000	342.00	2,736.00	
025			OH-1040553	11/19/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-9664 ITHACA CHAIR	2.0000	356.00	712.00	
025			OH-1040553							Purchase Order Total		3,448.00	
025			OH-1040783	11/20/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	ARM PADS FOR BREATHE CHAIR	2.0000	14.00	28.00	
025			OH-1040783							Purchase Order Total		28.00	
025			OH-1041519	11/24/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030	2.0000	9.25	18.50	
025			OH-1041519	11/24/20	460	CORRECTIONAL SERVICES, DEPARTM	080	00	G-GV-999	1.0000	11.00	11.00	
025			OH-1041519							Purchase Order Total		29.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OH-1042046	11/30/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-611	1.0000	342.00	342.00	
025			OH-1042046	11/30/20	460	CORRECTIONAL SERVICES, DEPARTM	425	10	F-FR-301-1	1.0000	113.00	113.00	
025			OH-1042046							Purchase Order Total		455.00	
025			OH-1042246	12/01/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS	1.0000	303.00	303.00	
025			OH-1042246							Purchase Order Total		303.00	
025			OH-1043933	12/08/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030	1.0000	9.25	9.25	
025			OH-1043933							Purchase Order Total		9.25	
025			OH-1044011	12/08/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030	1.0000	9.25	9.25	
025			OH-1044011							Purchase Order Total		9.25	
025			OH-1044268	12/09/20	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-QSEBD	1.0000	430.00	430.00	
025			OH-1044268							Purchase Order Total		430.00	
025			OH-1044528	12/09/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-9683	16.0000	206.00	3,296.00	
025			OH-1044528							Purchase Order Total		3,296.00	
025			OH-1044585	12/09/20	460	CORRECTIONAL SERVICES, DEPARTM	420	00	G-OTH-999	1.0000	14.00	14.00	
025			OH-1044585	12/09/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610	3.0000	303.00	909.00	
025			OH-1044585	12/09/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-9665	1.0000	351.00	351.00	
025			OH-1044585							Purchase Order Total		1,274.00	
025			OH-1044634	12/09/20	460	CORRECTIONAL SERVICES, DEPARTM	485	38	BRILLIANT BLUE DISH SOAP	4.0000	56.50	226.00	
025			OH-1044634							Purchase Order Total		226.00	
025			OH-1044707	12/10/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610	1.0000	303.00	303.00	
025			OH-1044707							Purchase Order Total		303.00	
025			OH-1044716	12/10/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610	1.0000	303.00	303.00	
025			OH-1044716							Purchase Order Total		303.00	
025			OH-1045013	12/10/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030 WALNUT NAMEPLATE, NO	1.0000	9.25	9.25	
025			OH-1045013							Purchase Order Total		9.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OH-1045081	12/11/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030	1.0000	9.25	9.25	
025			OH-1045081							Purchase Order Total		9.25	
025			OH-1045087	12/11/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030	1.0000	9.25	9.25	
025			OH-1045087	12/11/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-010	2.0000	14.00	28.00	
025			OH-1045087							Purchase Order Total		37.25	
025			OH-1045416	12/14/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610	1.0000	303.00	303.00	
025			OH-1045416							Purchase Order Total		303.00	
025			OH-1045528	12/14/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	ITHICA CHAIR ARM PADS, 1PAIR	1.0000	14.00	14.00	
025			OH-1045528							Purchase Order Total		14.00	
025			OH-1046178	12/16/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610	1.0000	303.00	303.00	
025			OH-1046178							Purchase Order Total		303.00	
025			OH-1046250	12/16/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-041 BLACK NAME PLATE	1.0000	9.25	9.25	
025			OH-1046250	12/16/20	460	CORRECTIONAL SERVICES, DEPARTM	080	50	R-GR-230 SILVER HOLDER	1.0000	4.25	4.25	
025			OH-1046250							Purchase Order Total		13.50	
025			OH-1047105	12/21/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030	1.0000	9.25	9.25	
025			OH-1047105							Purchase Order Total		9.25	
025			OH-1047559	12/22/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	RITA HERNANDEZ, PLCSW	1.0000	9.25	9.25	
025			OH-1047559							Purchase Order Total		9.25	
025			OH-1047616	12/23/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610	2.0000	303.00	606.00	
025			OH-1047616							Purchase Order Total		606.00	
025			OH-1047695	12/23/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610	1.0000	303.00	303.00	
025			OH-1047695							Purchase Order Total		303.00	
025			OH-1047825	12/28/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-010	1.0000	14.00	14.00	
025			OH-1047825							Purchase Order Total		14.00	
025			OH-1047827	12/28/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030	1.0000	9.25	9.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OH-1047827							Purchase Order Total		9.25	
025			OH-1048098	12/29/20	460	CORRECTIONAL SERVICES, DEPARTM	485	38	BRILLIANT BLUE DISH SOAP	4.0000	56.50	226.00	
025			OH-1048098	12/29/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH	4.0000	36.50	146.00	
025			OH-1048098							Purchase Order Total		372.00	
025			OH-1048620	12/31/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	G-GV-6013	2.0000	39.00	78.00	
025			OH-1048620	12/31/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	G-GV-6013	1.0000	39.00	39.00	
025			OH-1048620	12/31/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	G-GV-6013	1.0000	39.00	39.00	
025			OH-1048620	12/31/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	G-GV-6013	1.0000	39.00	39.00	
025			OH-1048620	12/31/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	G-GV-6013	1.0000	39.00	39.00	
025			OH-1048620	12/31/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	G-GV-6013	1.0000	39.00	39.00	
025			OH-1048620							Purchase Order Total		234.00	
025			OP-1029704	10/01/20	518923	DIRECT SUPPLY HEALTHCARE EQUIP	931	21	HEAD MOTOR/AP RISER	1.0000	157.99	157.99	
025			OP-1029704	10/01/20	518923	DIRECT SUPPLY HEALTHCARE EQUIP	931	21	SHIPING	1.0000	18.56	18.56	
025			OP-1029704							Purchase Order Total		176.55	
025			OP-1029737	10/01/20	838674	GOVCONNECTION INC - PURCHASE O	204	14	PO20207396 AUSDOM AW615 WEBCAM	100.0000	66.89	6,689.00	
025			OP-1029737							Purchase Order Total		6,689.00	
025			OP-1029760	10/01/20	930156	AMERICAN REGISTRY OF RADIOLOGI	785	00	ARRT LIMITED SCOPE	4.0000	140.00	560.00	
025			OP-1029760							Purchase Order Total		560.00	
025			OP-1029777	10/01/20	2445777	AMAZON CAPITAL SERVICES INC	045	14	NINJA PROF BLENDER 1000 WATTS	1.0000	90.78	90.78	
025			OP-1029777	10/01/20	2445777	AMAZON CAPITAL SERVICES INC	710	73	CLEAR TUBING SW#13	2.0000	8.99	17.98	
025			OP-1029777							Purchase Order Total		108.76	
025			OP-1029783	10/01/20	520043	EGAN SUPPLY CO - PAYMENTS	165	14	SYMPPLICITY SANITIZER/DISINFECT	12.0000	19.10	229.20	
025			OP-1029783							Purchase Order Total		229.20	
025			OP-1029815	10/01/20	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	145114	175.0000	7.52	1,316.00	
025			OP-1029815	10/01/20	504446	4IMPRINT INC -	037	78	COUPON	1.0000	137.10-	137.10-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE ORDERS								
025			OP-1029815	10/01/20	504446	4IMPRINT INC -	037	78	SET UP CHARGE	1.0000	55.00	55.00		
						PURCHASE ORDERS								
025			OP-1029815	10/01/20	504446	4IMPRINT INC -	037	78	FREIGHT	1.0000	215.86	215.86		
						PURCHASE ORDERS								
025			OP-1029815							Purchase Order Total		1,449.76		
025			OP-1029836	10/01/20	2445777	AMAZON CAPITAL SERVICES INC	725	59	CASE FOR GALAXY A50 CELLPHONE	1.0000	11.99	11.99		
						PURCHASE ORDERS								
025			OP-1029836							Purchase Order Total		11.99		
025			OP-1029916	10/02/20	501488	PERFORMANCE HEALTH SUPPLY INC	640	60	YOUTH SPOON, 7"X4" HANDLE	12.0000	10.33	123.96		
025			OP-1029916	10/02/20	501488	PERFORMANCE HEALTH SUPPLY INC	640	60	SHIPPING	1.0000	9.90	9.90		
						PURCHASE ORDERS								
025			OP-1029916							Purchase Order Total		133.86		
025			OP-1029919	10/02/20	2056588	NEWSTRIPE INC	650	38	10000945 STENCIL, 24" #KIT 1/8	1.0000	325.00	325.00		
025			OP-1029919	10/02/20	2056588	NEWSTRIPE INC	650	38	10004349 AEROSL DURAS ROYAL BL	1.0000	59.95	59.95		
025			OP-1029919	10/02/20	2056588	NEWSTRIPE INC	650	38	FREIGHT	1.0000	34.02	34.02		
						PURCHASE ORDERS								
025			OP-1029919							Purchase Order Total		418.97		
025			OP-1029924	10/02/20	520043	EGAN SUPPLY CO - PAYMENTS	165	14	BT-23704-Z, SANIBET SANITIZER	12.0000	19.10	229.20		
						PURCHASE ORDERS								
025			OP-1029924							Purchase Order Total		229.20		
025			OP-1029944	10/02/20	2524729	HANDICARE USA INC	840	72	400901, BATTERY PACK	1.0000	126.65	126.65		
025			OP-1029944	10/02/20	2524729	HANDICARE USA INC	840	72	400901, BATTERY PACK	1.0000	126.65	126.65		
025			OP-1029944	10/02/20	2524729	HANDICARE USA INC	840	72	400901, BATTERY PACK	1.0000	126.65	126.65		
025			OP-1029944	10/02/20	2524729	HANDICARE USA INC	840	72	400901, BATTERY PACK	1.0000	126.65	126.65		
025			OP-1029944	10/02/20	2524729	HANDICARE USA INC	840	72	400901, BATTERY PACK	1.0000	126.65	126.65		
025			OP-1029944	10/02/20	2524729	HANDICARE USA INC	840	72	403125, LIFT ACTUATOR REF KIT	1.0000	20.35	20.35		
025			OP-1029944	10/02/20	2524729	HANDICARE USA INC	840	72	403125, LIFT ACTUATOR REF KIT	1.0000	20.35	20.35		
025			OP-1029944	10/02/20	2524729	HANDICARE USA INC	840	72	403125, LIFT ACTUATOR REF KIT	1.0000	20.35	20.35		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1029944	10/02/20	2524729	HANDICARE USA INC	840	72	403125, LIFT ACTUATOR REF KIT	1.0000	20.35	20.35	
025			OP-1029944	10/02/20	2524729	HANDICARE USA INC	840	72	403125, LIFT ACTUATOR REF KIT	1.0000	20.35	20.35	
025			OP-1029944						Purchase Order Total			735.00	
025			OP-1030233	10/03/20	555348	WILLIAMS SCOTSMAN INC	971	08	OCT-NOV RENT CPX-109561	1.0000	1,966.98	1,966.98	
025			OP-1030233						Purchase Order Total			1,966.98	
025			OP-1030292	10/05/20	500056	SHAFFER COMMUNICATIONS INC - P	475	00	TEKK X-700U UHF 4WATT ANALOG	20.0000	135.00	2,700.00	
025			OP-1030292	10/05/20	500056	SHAFFER COMMUNICATIONS INC - P	475	00	PROGRAMMING FOR RADIOS ABOVE	20.0000	30.00	600.00	
025			OP-1030292						Purchase Order Total			3,300.00	
025			OP-1030344	10/05/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	HEAVY DUTY SUPPORT ORTHOTIC	1.0000	12.97	12.97	
025			OP-1030344	10/05/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	NEUTROGENA PORE REFINING TONER	1.0000	6.39	6.39	
025			OP-1030344						Purchase Order Total			19.36	
025			OP-1030495	10/05/20	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	120108	150.0000	6.63	994.50	
025			OP-1030495	10/05/20	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	SET UP CHARGE	1.0000	55.00	55.00	
025			OP-1030495	10/05/20	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	FREIGHT	1.0000	104.34	104.34	
025			OP-1030495						Purchase Order Total			1,153.84	
025			OP-1030514	10/05/20	2445777	AMAZON CAPITAL SERVICES INC	345	00	B07BKXFPWF	2.0000	11.89	23.78	
025			OP-1030514						Purchase Order Total			23.78	
025			OP-1030520	10/05/20	2445777	AMAZON CAPITAL SERVICES INC	207	00	H111 LOGITECH STEREO HEADSET	1.0000	21.20	21.20	
025			OP-1030520						Purchase Order Total			21.20	
025			OP-1030542	10/05/20	2445777	AMAZON CAPITAL SERVICES INC	615	00	B07JCWF9X7	5.0000	9.99	49.95	
025			OP-1030542	10/05/20	2445777	AMAZON CAPITAL SERVICES INC	031	00	B00HD0ELFK	1.0000	44.95	44.95	
025			OP-1030542	10/05/20	2445777	AMAZON CAPITAL SERVICES INC	207	00	B003V12XFU	1.0000	74.97	74.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1030542							Purchase Order Total		169.87	
025			OP-1030644	10/06/20	2637736	INDEED INC	475	00	LINCOLN REGIONAL CENTER	1.0000	421.45	421.45	
025			OP-1030644	10/06/20	2637736	INDEED INC	475	00	NORFOLK REGIONAL CENTER	1.0000	80.20	80.20	
025			OP-1030644	10/06/20	2637736	INDEED INC	475	00	YRTC - KEARNEY	1.0000	470.93	470.93	
025			OP-1030644	10/06/20	2637736	INDEED INC	475	00	COLUMBUS: NORTHERN SERVIC AREA	1.0000	55.09	55.09	
025			OP-1030644							Purchase Order Total		1,027.67	
025			OP-1030657	10/06/20	521261	FARMERS COOP, BEATRICE	928	85	TIRES LT225/75R16	6.0000	104.01	624.06	
025			OP-1030657	10/06/20	521261	FARMERS COOP, BEATRICE	928	85	MOUNT AND BALANCE FEES	1.0000	150.00	150.00	
025			OP-1030657	10/06/20	521261	FARMERS COOP, BEATRICE	928	85	DISPOSAL	1.0000	15.00	15.00	
025			OP-1030657	10/06/20	521261	FARMERS COOP, BEATRICE	928	85	TIRE TAX	6.0000	1.00	6.00	
025			OP-1030657	10/06/20	521261	FARMERS COOP, BEATRICE	928	85	MOUNT AND BALANCE FEES	1.0000	15.00	15.00	
025			OP-1030657							Purchase Order Total		810.06	
025			OP-1030748	10/06/20	2445777	AMAZON CAPITAL SERVICES INC	285	00	B000PDGJHK DELL REPLACEMENT	1.0000	77.13	77.13	
025			OP-1030748							Purchase Order Total		77.13	
025			OP-1030770	10/06/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	WALKIE TALKIE EARPIECE 10 PK	4.0000	40.99	163.96	
025			OP-1030770	10/06/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	CUTEX NAIL POLISH REMOVER PADS	10.0000	7.95	79.50	
025			OP-1030770	10/06/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	LADIES 100% COTTON TSHIRT 3XL	20.0000	9.62	192.40	
025			OP-1030770							Purchase Order Total		435.86	
025			OP-1030783	10/06/20	516768	CORNHUSKER BILLIARD SUPPLY	475	00	RECOVER BILLIARD TABLES	2.0000	275.00	550.00	
025			OP-1030783	10/06/20	516768	CORNHUSKER BILLIARD SUPPLY	475	00	10447 CLOTH 22OZ STAN GREE	90.0000	.73	65.70	
025			OP-1030783	10/06/20	516768	CORNHUSKER BILLIARD SUPPLY	475	00	10447 CLOTH 22OZ STAN GREE	112.0000	.73	81.76	
025			OP-1030783	10/06/20	516768	CORNHUSKER BILLIARD SUPPLY	475	00	SHIPPING	1.0000	35.00	35.00	
025			OP-1030783							Purchase Order Total		732.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1030795	10/06/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08CHKNM6Z	1.0000	9.98	9.98	
025			OP-1030795							Purchase Order Total		9.98	
025			OP-1030810	10/06/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07TW9RPPF	1.0000	5.86	5.86	
025			OP-1030810							Purchase Order Total		5.86	
025			OP-1030830	10/06/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07Y7XGC5N	20.0000	8.49	169.80	
025			OP-1030830							Purchase Order Total		169.80	
025			OP-1030844	10/06/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MCVW825	1.0000	11.99	11.99	
025			OP-1030844							Purchase Order Total		11.99	
025			OP-1030915	10/06/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	RCA 43" 4K ULTRA HD TV	1.0000	253.93	253.93	
025			OP-1030915	10/06/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	RCA 43" 4K ULTRA HD TV	1.0000	253.93	253.93	
025			OP-1030915							Purchase Order Total		507.86	
025			OP-1030920	10/06/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07P7G44CV	2.0000	9.99	19.98	
025			OP-1030920	10/06/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07TW9RPPF	1.0000	5.86	5.86	
025			OP-1030920							Purchase Order Total		25.84	
025			OP-1030936	10/06/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0825X87L1	1.0000	9.99	9.99	
025			OP-1030936	10/06/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07Y184M6M	1.0000	12.35	12.35	
025			OP-1030936	10/06/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07TW9RPPF	1.0000	5.86	5.86	
025			OP-1030936							Purchase Order Total		28.20	
025			OP-1030955	10/06/20	521261	FARMERS COOP, BEATRICE	928	82	TIRES 24X8.5-14 NHS 4-PLY	2.0000	122.98	245.96	
025			OP-1030955	10/06/20	521261	FARMERS COOP, BEATRICE	928	82	CREDIT	1.0000-	10.00	10.00-	
025			OP-1030955							Purchase Order Total		235.96	
025			OP-1030971	10/06/20	521261	FARMERS COOP, BEATRICE	928	92	#16894 2010 FORD ADA VAN	1.0000	78.00	78.00	
025			OP-1030971	10/06/20	521261	FARMERS COOP, BEATRICE	928	92	#16961 2010 FORD ADA VAN 420	1.0000	78.00	78.00	
025			OP-1030971	10/06/20	521261	FARMERS COOP, BEATRICE	928	92	#16922 2010 FORD	1.0000	78.00	78.00	

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025			OP-1030971	10/06/20	521261	BEATRICE FARMERS COOP,	928	92	ADA VAN #19375 2007 FORD	1.0000	78.00	78.00	
025			OP-1030971	10/06/20	521261	BEATRICE FARMERS COOP,	928	92	ADA VAN #15125 2002 DODGE CARAVAN VOC	1.0000	78.00	78.00	
025			OP-1030971							Purchase Order Total		390.00	
025			OP-1031023	10/06/20	1364427	GREAT PLAINS MOTORCYCLE SERVIC	928	00	REPAIR *775404 POLARIS	1.0000	1,585.96	1,585.96	
025			OP-1031023							Purchase Order Total		1,585.96	
025			OP-1031068	10/07/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07Q3S97X1	1.0000	9.99	9.99	
025			OP-1031068							Purchase Order Total		9.99	
025			OP-1031103	10/07/20	2016779	AMERICAN IMMUNIZATION REGISTR	001	00	MEMBERSHIP RENEWAL	1.0000	1,995.00	1,995.00	
025			OP-1031103							Purchase Order Total		1,995.00	
025			OP-1031128	10/07/20	502355	ULINE - PURCHASE ORDERS	420	66	H-1809 CANVAS BASKET TRUCK	1.0000	260.00	260.00	
025			OP-1031128	10/07/20	502355	ULINE - PURCHASE ORDERS	420	66	SHIPPING	1.0000	69.70	69.70	
025			OP-1031128							Purchase Order Total		329.70	
025			OP-1031132	10/07/20	500056	SHAFFER COMMUNICATIONS INC - P	913	65	2-WAY RADIO, SN70200931 #48	1.0000	106.75	106.75	
025			OP-1031132							Purchase Order Total		106.75	
025			OP-1031133	10/07/20	509892	ASSOCIATED SUPPLY CO INC - PAY	885	04	ASA/15 GAL ACID MAGIC	3.0000	112.50	337.50	
025			OP-1031133	10/07/20	509892	ASSOCIATED SUPPLY CO INC - PAY	885	04	SHIPPING/HANDLING	1.0000	134.08	134.08	
025			OP-1031133							Purchase Order Total		471.58	
025			OP-1031134	10/07/20	500281	EMD MILLIPORE CORPORATION - PU	175	00	PROG0T0S2 PROGARD TS2 REVERSE	4.0000	369.24	1,476.96	
025			OP-1031134	10/07/20	500281	EMD MILLIPORE CORPORATION - PU	175	00	ZFRES00UV UV LAMP W/CABLE 254M	2.0000	359.00	718.00	
025			OP-1031134	10/07/20	500281	EMD MILLIPORE CORPORATION - PU	175	00	QTUM0TEX1 QUANTUM TEX POLISHG	1.0000	341.36	341.36	
025			OP-1031134	10/07/20	500281	EMD MILLIPORE CORPORATION - PU	175	00	ZFA10UVM1 A10UV LAMP	1.0000	552.16	552.16	
025			OP-1031134	10/07/20	500281	EMD MILLIPORE	175	00	ZMQVLP01 MILI Q	1.0000	422.96	422.96	

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025			OP-1031134	10/07/20	500281	CORPORATION - PU EMD MILLIPORE	175	00	REPL UV SPR00SIA1 SMARTPACK	1.0000	486.88	486.88	
025			OP-1031134	10/07/20	500281	CORPORATION - PU EMD MILLIPORE	175	00	FOR DIRECT ZWAAZONE1 ZWACARCHG	1.0000	500.00	500.00	
025			OP-1031134			CORPORATION - PU							
025			OP-1031148	10/07/20	2037090	DAYTECH CORPORATION	920	45	PO20207406 DAYTECH MAINT 2020	1.0000	772.50	772.50	
025			OP-1031148										
025			OP-1031154	10/07/20	516544	CONTINENTAL RESEARCH CORPORATI	475	00	TILE & GROUT CLEANER	24.0000	17.25	414.00	
025			OP-1031154	10/07/20	516544	CONTINENTAL RESEARCH CORPORATI	475	00	SHIPPING	1.0000	53.25	53.25	
025			OP-1031154										
025			OP-1031165	10/07/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SMILE FACE STRESS BALLS 12PK	2.0000	10.97	21.94	
025			OP-1031165	10/07/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PARODONTAX TOOTHPASTE 3PK	1.0000	16.30	16.30	
025			OP-1031165	10/07/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SENSODYNE RAPID RELIEF 3PK	1.0000	1.74	1.74	
025			OP-1031165										
025			OP-1031179	10/07/20	538637	NET FOUNDATION - TELEVISION	475	00	GENERAL UNDERWRITING	1.0000	7,200.00	7,200.00	
025			OP-1031179	10/07/20	538637	NET FOUNDATION - TELEVISION	475	00	PRODUCTION GRANT	1.0000	5,360.00	5,360.00	
025			OP-1031179										
025			OP-1031194	10/07/20	1446117	QUADIENT INC - EQUIPMENT & SUP	600	80	INK CARTRIDGE FOR IS3-4 SERIES	1.0000	139.73	139.73	
025			OP-1031194										
025			OP-1031204	10/07/20	2237729	NEBRASKA HEALTH CARE LEARNING	785	20	MEDICATION AIDE TESTING	1.0000	35.00	35.00	
025			OP-1031204	10/07/20	2237729	NEBRASKA HEALTH CARE LEARNING	785	20	MEDICATION AIDE TESTING	1.0000	35.00	35.00	
025			OP-1031204	10/07/20	2237729	NEBRASKA HEALTH CARE LEARNING	785	20	MEDICATION AIDE TESTING	1.0000	35.00	35.00	
025			OP-1031204	10/07/20	2237729	NEBRASKA HEALTH CARE LEARNING	785	20	MEDICATION AIDE TESTING	1.0000	35.00	35.00	
025			OP-1031204										
025			OP-1031222	10/07/20	504566	ABSOLUTE STANDARDS	175	00	30108 EPA METHOD	3.0000	25.00	75.00	

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025			OP-1031222	10/07/20	504566	INC ABSOLUTE STANDARDS INC	175	00	552.2 SHIPPING	1.0000	15.00	15.00	
025			OP-1031222							Purchase Order Total		90.00	
025			OP-1031224	10/07/20	2460671	PHENOVA INC	175	00	QC-CHLR-WS CLORADANE	1.0000	76.00	76.00	
025			OP-1031224	10/07/20	2460671	PHENOVA INC	175	00	QC PEST WS PESTICIDES	1.0000	92.15	92.15	
025			OP-1031224	10/07/20	2460671	PHENOVA INC	175	00	QC-SV1-WS SEMIVOLATILES 1	1.0000	102.60	102.60	
025			OP-1031224	10/07/20	2460671	PHENOVA INC	175	00	FREIGHT	1.0000	32.76	32.76	
025			OP-1031224	10/07/20	2460671	PHENOVA INC	175	00	HANDLING	1.0000	8.00	8.00	
025			OP-1031224							Purchase Order Total		311.51	
025			OP-1031228	10/07/20	544665	RESTEK CORPORATION	175	00	31648 1,2,3 TRICHLOROPROPANE	3.0000	24.30	72.90	
025			OP-1031228	10/07/20	544665	RESTEK CORPORATION	175	00	FRGT AND HANDLING	1.0000	14.37	14.37	
025			OP-1031228							Purchase Order Total		87.27	
025			OP-1031276	10/07/20	530174	KEARNEY HUB	915	00	RECRUITMENT CLASSIFIED ADS	1.0000	470.90	470.90	
025			OP-1031276							Purchase Order Total		470.90	
025			OP-1031284	10/07/20	2445777	AMAZON CAPITAL SERVICES INC	780	80	DIGITAL SCALE	6.0000	11.99	71.94	
025			OP-1031284	10/07/20	2445777	AMAZON CAPITAL SERVICES INC	450	06	15 PACK AMVOLT CR2032 BATTERY	1.0000	5.99	5.99	
025			OP-1031284							Purchase Order Total		77.93	
025			OP-1031384	10/08/20	549220	STAYBRIDGE SUITES - LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	150.00	150.00	
025			OP-1031384	10/08/20	549220	STAYBRIDGE SUITES - LINCOLN	971	00	BEVERAGE - REG COFFEE	1.0000	14.00	14.00	
025			OP-1031384	10/08/20	549220	STAYBRIDGE SUITES - LINCOLN	971	00	BEVERAGE - DECAF COFFEE	1.0000	14.00	14.00	
025			OP-1031384	10/08/20	549220	STAYBRIDGE SUITES - LINCOLN	971	00	BEVERAGE - ASSORTED SODAS	5.0000	1.00	5.00	
025			OP-1031384	10/08/20	549220	STAYBRIDGE SUITES - LINCOLN	971	00	CATERING	1.0000	91.93	91.93	
025			OP-1031384	10/08/20	549220	STAYBRIDGE SUITES - LINCOLN	971	00	GRATUITY (20%)	1.0000	24.99	24.99	
025			OP-1031384							Purchase Order Total		299.92	
025			OP-1031462	10/08/20	2445777	AMAZON CAPITAL	475	00	FLAG FOOTBALL SET	1.0000	19.95	19.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
025			OP-1031462	10/08/20	2445777	AMAZON CAPITAL	475	00	RAMEN NOODLES	1.0000	9.58	9.58	
						SERVICES INC			CHICKEN CASE				
025			OP-1031462	10/08/20	2445777	AMAZON CAPITAL	475	00	35 POCKET PLASTIC	2.0000	23.99	47.98	
						SERVICES INC			HANGING FILE				
025			OP-1031462	10/08/20	2445777	AMAZON CAPITAL	475	00	FRITO LAY FIREY MIX	1.0000	16.98	16.98	
						SERVICES INC							
025			OP-1031462	10/08/20	2445777	AMAZON CAPITAL	475	00	FRUITY PEBBLES	1.0000	27.30	27.30	
						SERVICES INC			CEREAL				
025			OP-1031462	10/08/20	2445777	AMAZON CAPITAL	475	00	RESSES PB PUFFS	1.0000	16.45	16.45	
						SERVICES INC			CEREAL				
025			OP-1031462	10/08/20	2445777	AMAZON CAPITAL	475	00	SUAVE PROFESSIONAL	1.0000	8.52	8.52	
						SERVICES INC			SHAMPOO				
025			OP-1031462	10/08/20	2445777	AMAZON CAPITAL	475	00	RAMEN NOODLES SPICY	1.0000	13.43	13.43	
						SERVICES INC			BEEF				
025			OP-1031462	10/08/20	2445777	AMAZON CAPITAL	475	00	RAMEN NOODLES SPICY	1.0000	12.99	12.99	
						SERVICES INC			CHICKEN				
025			OP-1031462	10/08/20	2445777	AMAZON CAPITAL	475	00	HERSHEYS CHOCOLATE	1.0000	31.22	31.22	
						SERVICES INC			VARIETY PAC				
025			OP-1031462	10/08/20	2445777	AMAZON CAPITAL	475	00	CALMING LOTION	1.0000	2.74	2.74	
						SERVICES INC							
025			OP-1031462	10/08/20	2445777	AMAZON CAPITAL	475	00	BEHAVIORAL	1.0000	18.00	18.00	
						SERVICES INC			DETECTIVES BOOKS				
025			OP-1031462	10/08/20	2445777	AMAZON CAPITAL	475	00	AXE ANARCHY BODY	1.0000	19.52	19.52	
						SERVICES INC			SPRAY PACK				
025			OP-1031462	10/08/20	2445777	AMAZON CAPITAL	475	00	GANIER SHAMPOO	2.0000	8.27	16.54	
						SERVICES INC			CONDITIONER PAC				
025			OP-1031462	10/08/20	2445777	AMAZON CAPITAL	475	00	COLGATE WHITENING	2.0000	9.04	18.08	
						SERVICES INC			TOOTHPASTE				
025			OP-1031462	10/08/20	2445777	AMAZON CAPITAL	475	00	APPLIED BEHAVIOR	1.0000	52.46	52.46	
						SERVICES INC			ANALYSIS				
025			OP-1031462	10/08/20	2445777	AMAZON CAPITAL	475	00	MESH LAUNDRY BAGS 4	3.0000	12.99	38.97	
						SERVICES INC			PACK				
025			OP-1031462	10/08/20	2445777	AMAZON CAPITAL	475	00	NON MEDICATION	1.0000	19.87	19.87	
						SERVICES INC			APPROACHES FOR				
025			OP-1031462	10/08/20	2445777	AMAZON CAPITAL	475	00	APPLIED BEHAVIOR	1.0000	126.65	126.65	
						SERVICES INC			ANALYSIS				
025			OP-1031462	10/08/20	2445777	AMAZON CAPITAL	475	00	APPLIED BEHAVIOR	1.0000	64.88	64.88	
						SERVICES INC			ANALYSIS				
025			OP-1031462						Purchase Order Total			582.11	

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025			OP-1031464	10/08/20	2445777	AMAZON CAPITAL SERVICES INC	045	00	6 QUART SLOW COOKER	2.0000	30.89	61.78	
025			OP-1031464	10/08/20	2445777	AMAZON CAPITAL SERVICES INC	045	00	6 QUART SLOW COOKER	1.0000	30.89	30.89	
025			OP-1031464	10/08/20	2445777	AMAZON CAPITAL SERVICES INC	640	60	2 QUART DRINKING PITCHER 6/CS	1.0000	29.31	29.31	
025			OP-1031464	10/08/20	2445777	AMAZON CAPITAL SERVICES INC	640	60	SS TEASPOONS, 12 PIECE	1.0000	12.99	12.99	
025			OP-1031464						Purchase Order Total			134.97	
025			OP-1031537	10/08/20	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0013MZ3FQ MAGNA VISUAL	7.0000	7.99	55.93	
025			OP-1031537						Purchase Order Total			55.93	
025			OP-1031543	10/08/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	REUSABLE TENT CARDS, 24SET	1.0000	96.95	96.95	
025			OP-1031543	10/08/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SHIPPING/HANDLING	1.0000	11.95	11.95	
025			OP-1031543						Purchase Order Total			108.90	
025			OP-1031552	10/08/20	2445777	AMAZON CAPITAL SERVICES INC	037	00	FOG MACHINE W/LED WIRELESS	3.0000	46.99	140.97	
025			OP-1031552	10/08/20	2445777	AMAZON CAPITAL SERVICES INC	037	00	HALLOWEEN BLOOD PROPS	4.0000	15.99	63.96	
025			OP-1031552	10/08/20	2445777	AMAZON CAPITAL SERVICES INC	037	00	SOUND ACTIVATED PARTY LIGHTS	2.0000	22.99	45.98	
025			OP-1031552	10/08/20	2445777	AMAZON CAPITAL SERVICES INC	037	00	PRETIGO 2020 LED BULB FLAME	2.0000	23.99	47.98	
025			OP-1031552	10/08/20	2445777	AMAZON CAPITAL SERVICES INC	037	00	MOON BOAT FAKE SPIDER COBWEB	4.0000	14.99	59.96	
025			OP-1031552	10/08/20	2445777	AMAZON CAPITAL SERVICES INC	037	00	PANGDA CREEPY CLOTH DOOR HANGE	1.0000	10.99	10.99	
025			OP-1031552	10/08/20	2445777	AMAZON CAPITAL SERVICES INC	037	00	WV GLOW FACE PAINT	2.0000	11.99	23.98	
025			OP-1031552	10/08/20	2445777	AMAZON CAPITAL SERVICES INC	037	00	300 HALLOWEEN TEMP TATTS	1.0000	6.99	6.99	
025			OP-1031552	10/08/20	2445777	AMAZON CAPITAL SERVICES INC	037	00	FOG MACHINE BAISUN 500W WIRELS	1.0000	44.99	44.99	
025			OP-1031552	10/08/20	2445777	AMAZON CAPITAL SERVICES INC	037	00	BESCHOICE HALLOWEEN CREEPY CLO	6.0000	11.55	69.30	
025			OP-1031552	10/08/20	2445777	AMAZON CAPITAL SERVICES INC	037	00	JOYIN 17" HALLOWEEN FM GRAVEYD	2.0000	25.95	51.90	

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025			OP-1031552	10/08/20	2445777	AMAZON CAPITAL SERVICES INC	037	00	SHIPPING & HANDLING	1.0000	9.04	9.04	
025			OP-1031552							Purchase Order Total		576.04	
025			OP-1031554	10/08/20	2445777	AMAZON CAPITAL SERVICES INC	200	00	78192-S WOMENS LS POLO SIZE S	24.0000	11.35	272.40	
025			OP-1031554	10/08/20	2445777	AMAZON CAPITAL SERVICES INC	200	00	88192-S MENS LS POLO SIZE S	48.0000	11.35	544.80	
025			OP-1031554	10/08/20	2445777	AMAZON CAPITAL SERVICES INC	200	00	88192-M MENS LS POLO SIZE M	36.0000	11.35	408.60	
025			OP-1031554	10/08/20	2445777	AMAZON CAPITAL SERVICES INC	200	00	88192-L MENS LS POLO SIZE L	24.0000	11.35	272.40	
025			OP-1031554	10/08/20	2445777	AMAZON CAPITAL SERVICES INC	200	00	88192-3 XL MENS LS POLO SZ 3XL	12.0000	14.35	172.20	
025			OP-1031554	10/08/20	2445777	AMAZON CAPITAL SERVICES INC	200	00	88192-5 XL MENS LS POLO SZ 5XL	12.0000	16.85	202.20	
025			OP-1031554							Purchase Order Total		1,872.60	
025			OP-1031600	10/09/20	2300832	SAYLER SCREENPRINTING	200	00	78192-S WOMEN'S LS POLO SIZE S	24.0000	11.35	272.40	
025			OP-1031600	10/09/20	2300832	SAYLER SCREENPRINTING	200	00	88192-S MEN'S LS POLO SIZE S	48.0000	11.35	544.80	
025			OP-1031600	10/09/20	2300832	SAYLER SCREENPRINTING	200	00	88192-M MENS LS POLO SIZE M	36.0000	11.35	408.60	
025			OP-1031600	10/09/20	2300832	SAYLER SCREENPRINTING	200	00	88192-L MENS LS POLO SIZE L	24.0000	11.35	272.40	
025			OP-1031600	10/09/20	2300832	SAYLER SCREENPRINTING	200	00	88192-3XL MENS LS POLO 3XL	12.0000	14.35	172.20	
025			OP-1031600	10/09/20	2300832	SAYLER SCREENPRINTING	200	00	88192-5XL MENS LS POLO 5XL	12.0000	16.85	202.20	
025			OP-1031600							Purchase Order Total		1,872.60	
025			OP-1031604	10/09/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	BLACK VOLLEYBALL KNEE PADS	30.0000	20.23	606.90	
025			OP-1031604							Purchase Order Total		606.90	
025			OP-1031625	10/09/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	SAMSUNG GALAXY A50 CASE WITH S	1.0000	11.99	11.99	
025			OP-1031625							Purchase Order Total		11.99	
025			OP-1031667	10/09/20	520043	EGAN SUPPLY CO - PAYMENTS	928	93	BT-60604, UNTOUCHABLE	8.0000	20.79	166.32	
025			OP-1031667	10/09/20	520043	EGAN SUPPLY CO - PAYMENTS	365	80	EV24A-A BATTERY, GENIE	1.0000	331.29	331.29	

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025			OP-1031667	10/09/20	520043	EGAN SUPPLY CO - PAYMENTS	365	80	FUEL CHARGE	1.0000	4.00	4.00	
025			OP-1031667							Purchase Order Total		501.61	
025			OP-1031683	10/09/20	2445777	AMAZON CAPITAL SERVICES INC	350	00	3X5 FLAG, OPEN	1.0000	8.95	8.95	
025			OP-1031683	10/09/20	2445777	AMAZON CAPITAL SERVICES INC	350	00	OPEN BANNER W/FLAG POLE	1.0000	49.99	49.99	
025			OP-1031683							Purchase Order Total		58.94	
025			OP-1031687	10/09/20	501488	PERFORMANCE HEALTH SUPPLY INC	095	21	081112341, HANDY CUP	3.0000	15.15	45.45	
025			OP-1031687	10/09/20	501488	PERFORMANCE HEALTH SUPPLY INC	095	21	SHIPPING	1.0000	9.90	9.90	
025			OP-1031687							Purchase Order Total		55.35	
025			OP-1031703	10/09/20	523005	GALLS LLC - PAYMENTS	475	00	PAULSON CONVEX RIOT SHIELD	1.0000	171.99	171.99	
025			OP-1031703	10/09/20	523005	GALLS LLC - PAYMENTS	475	00	SHIPPING	1.0000	18.99	18.99	
025			OP-1031703							Purchase Order Total		190.98	
025			OP-1031708	10/09/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PHILIPS BLU-RAY DVD PLAYER	1.0000	64.88	64.88	
025			OP-1031708							Purchase Order Total		64.88	
025			OP-1031798	10/09/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	3 DRAWER WIDE CART STORAGE	2.0000	33.00	66.00	
025			OP-1031798							Purchase Order Total		66.00	
025			OP-1031821	10/09/20	2445777	AMAZON CAPITAL SERVICES INC	207	00	B079SN3BXD	1.0000	395.00	395.00	
025			OP-1031821							Purchase Order Total		395.00	
025			OP-1031870	10/13/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	GALAXY A50 PHONE CASE	2.0000	10.98	21.96	
025			OP-1031870							Purchase Order Total		21.96	
025			OP-1031872	10/13/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	LIBMAN SPRAY MOP REFILLS	4.0000	18.14	72.56	
025			OP-1031872							Purchase Order Total		72.56	
025			OP-1031893	10/13/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3	2.0000	31.18	62.36	
025			OP-1031893							Purchase Order Total		62.36	
025			OP-1031939	10/13/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	OFFICE SUPPLIES EXPENSE	1.0000	120.90	120.90	
025			OP-1031939	10/13/20	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING	1.0000	7.83	7.83	

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025			OP-1031939							Purchase Order Total		128.73	
025			OP-1031942	10/13/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07PCPLRNW	2.0000	10.99	21.98	
025			OP-1031942							Purchase Order Total		21.98	
025			OP-1031953	10/13/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	ROYAL BLUE THREAD 1000M SPOOL	8.0000	8.99	71.92	
025			OP-1031953							Purchase Order Total		71.92	
025			OP-1031961	10/13/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	CITRIC ACID 2 LBS	1.0000	8.79	8.79	
025			OP-1031961	10/13/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	12PK PATTERNED/COLORED DUCT TP	1.0000	29.99	29.99	
025			OP-1031961	10/13/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	YUCK-E-BALLS 6PK	1.0000	33.63	33.63	
025			OP-1031961							Purchase Order Total		72.41	
025			OP-1031966	10/13/20	505937	CDW GOVERNMENT - PURCHASE ORDE	204	60	PO20207408 43IN TV	3.0000	320.09	960.27	
025			OP-1031966	10/13/20	505937	CDW GOVERNMENT - PURCHASE ORDE	204	13	PO20207408 6FT HDMI CBLE	3.0000	8.72	26.16	
025			OP-1031966	10/13/20	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	PO20207408 WALL MOUNTS	3.0000	46.55	139.65	
025			OP-1031966							Purchase Order Total		1,126.08	
025			OP-1031996	10/13/20	2445777	AMAZON CAPITAL SERVICES INC	880	00	B000UAG4B4 ONKYO UWL1S	1.0000	182.35	182.35	
025			OP-1031996	10/13/20	2445777	AMAZON CAPITAL SERVICES INC	880	00	SHIPPING	1.0000	5.39	5.39	
025			OP-1031996							Purchase Order Total		187.74	
025			OP-1032028	10/13/20	539775	OREILLY AUTO PARTS - ALL PAYME	065	00	PART #77096, DRIVER EXTER DOOR	1.0000	29.49	29.49	
025			OP-1032028							Purchase Order Total		29.49	
025			OP-1032044	10/13/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	THERMAL COFFEE CARAFE/SERVER	1.0000	29.56	29.56	
025			OP-1032044							Purchase Order Total		29.56	
025			OP-1032046	10/13/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SELF-THREADING NEEDLES 15PK	1.0000	3.95	3.95	
025			OP-1032046							Purchase Order Total		3.95	
025			OP-1032061	10/13/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SMALL NITRILE GLOVES	12.0000	18.30	219.60	
025			OP-1032061							Purchase Order Total		219.60	

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025			OP-1032063	10/13/20	2445777	AMAZON CAPITAL SERVICES INC	725	59	CASE FOR SAMSUNG S10E BLACK	1.0000	13.99	13.99	
025			OP-1032063							Purchase Order Total		13.99	
025			OP-1032070	10/13/20	2445777	AMAZON CAPITAL SERVICES INC	615	00	B001MS6UHG CHH10 MAGNETIC	11.0000	14.65	161.15	
025			OP-1032070							Purchase Order Total		161.15	
025			OP-1032086	10/13/20	2445777	AMAZON CAPITAL SERVICES INC	232	00	WOODEN HEARTS	1.0000	9.99	9.99	
025			OP-1032086	10/13/20	2445777	AMAZON CAPITAL SERVICES INC	232	00	WOODEN BUTTERFLYS	1.0000	12.99	12.99	
025			OP-1032086	10/13/20	2445777	AMAZON CAPITAL SERVICES INC	785	53	3D COLOR PUZZLES	1.0000	16.99	16.99	
025			OP-1032086	10/13/20	2445777	AMAZON CAPITAL SERVICES INC	785	53	SCRATCH ART	3.0000	5.97	17.91	
025			OP-1032086	10/13/20	2445777	AMAZON CAPITAL SERVICES INC	785	53	WOODEN ORNAMENTS	1.0000	11.59	11.59	
025			OP-1032086	10/13/20	2445777	AMAZON CAPITAL SERVICES INC	232	00	STICKERS	1.0000	8.99	8.99	
025			OP-1032086							Purchase Order Total		78.46	
025			OP-1032096	10/13/20	2445777	AMAZON CAPITAL SERVICES INC	285	45	B008ES80EI DELL REPLACEMENT	1.0000	74.99	74.99	
025			OP-1032096							Purchase Order Total		74.99	
025			OP-1032139	10/13/20	545198	UTAH UNIVERSITY OF - ROCKY MT	208	82	20200087 Q3 DATABASE SUBS	1.0000	5,131.88	5,131.88	
025			OP-1032139							Purchase Order Total		5,131.88	
025			OP-1032241	10/14/20	930156	AMERICAN REGISTRY OF RADIOLOGI	785	00	ARRT LIMITED SCOPE EXAMS	2.0000	140.00	280.00	
025			OP-1032241							Purchase Order Total		280.00	
025			OP-1032247	10/14/20	2445777	AMAZON CAPITAL SERVICES INC	207	00	B0863L424B	6.0000	22.95	137.70	
025			OP-1032247	10/14/20	2445777	AMAZON CAPITAL SERVICES INC	801	00	B07Z539LH6	10.0000	26.39	263.90	
025			OP-1032247							Purchase Order Total		401.60	
025			OP-1032304	10/14/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	JOEY PPUMP SET W/FLUSH BAG	2.0000	289.99	579.98	
025			OP-1032304							Purchase Order Total		579.98	
025			OP-1032357	10/14/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	NEUTROGENA FACE LOTION SPF 15	1.0000	10.44	10.44	
025			OP-1032357							Purchase Order Total		10.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1032417	10/14/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	SOLIMO PANTILINER EXTRA LONG	1.0000	16.99	16.99	
025			OP-1032417	10/14/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	FLEXIBLE MAGNETIC SHEETS 3 PK	1.0000	24.87	24.87	
025			OP-1032417	10/14/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	DIAL HAIR AND BODY WAS CASE	1.0000	54.81	54.81	
025			OP-1032417	10/14/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	TAMPAX PEARL REGULAR	1.0000	36.36	36.36	
025			OP-1032417	10/14/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	MIRROR SPEED CUBE SET	1.0000	9.90	9.90	
025			OP-1032417	10/14/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SPEED CUBE SET MAGIC CUBE	1.0000	19.99	19.99	
025			OP-1032417	10/14/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	FRANKLIN STANDARD BASKETBALL	5.0000	11.90	59.50	
025			OP-1032417	10/14/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PROMOTIONAL DISCOUNT	1.0000	4.70-	4.70-	
025			OP-1032417						Purchase Order Total			217.72	
025			OP-1032506	10/15/20	524987	HACH COMPANY - ALL PAYMENTS	175	00	BSP2100AN BENCH SERVICE ON	1.0000	427.00	427.00	
025			OP-1032506						Purchase Order Total			427.00	
025			OP-1032526	10/15/20	500056	SHAFFER COMMUNICATIONS INC - P	475	00	NEXEDGE VHF-UHF RADIO	5.0000	300.60	1,503.00	
025			OP-1032526	10/15/20	500056	SHAFFER COMMUNICATIONS INC - P	475	00	PROGRAMMING FOR WHITEHALL	5.0000	30.00	150.00	
025			OP-1032526						Purchase Order Total			1,653.00	
025			OP-1032549	10/15/20	1591586	COUNTRY INN & SUITES - LINCOLN	971	00	NE BALLROOM	3.0000	500.00	1,500.00	
025			OP-1032549	10/15/20	1591586	COUNTRY INN & SUITES - LINCOLN	971	00	COFFEE	5.0000	19.99	99.95	
025			OP-1032549	10/15/20	1591586	COUNTRY INN & SUITES - LINCOLN	971	00	PROJECTOR AND SCREEN	1.0000	50.00	50.00	
025			OP-1032549	10/15/20	1591586	COUNTRY INN & SUITES - LINCOLN	971	00	WIRELESS LAVALIER MICROPHONE	2.0000	30.00	60.00	
025			OP-1032549	10/15/20	1591586	COUNTRY INN & SUITES - LINCOLN	971	00	SERVICE CHARGE	1.0000	376.19	376.19	
025			OP-1032549						Purchase Order Total			2,086.14	
025			OP-1032600	10/15/20	514562	CENTRAL RESTAURANT	640	60	17K016AMB, 8OZ	1.0000	16.59	16.59	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PRODUCTS -			TUMBLERS				
025			OP-1032600	10/15/20	514562	CENTRAL RESTAURANT	640	60	17K015AMB, 5OZ	1.0000	12.99	12.99	
						PRODUCTS -			TUMBLERS				
025			OP-1032600	10/15/20	514562	CENTRAL RESTAURANT	640	60	795-181, SOUP SPOON	1.0000	12.49	12.49	
						PRODUCTS -							
025			OP-1032600	10/15/20	514562	CENTRAL RESTAURANT	640	60	SHIPPING	1.0000	11.52	11.52	
						PRODUCTS -							
025			OP-1032600							Purchase Order Total		53.59	
025			OP-1032647	10/15/20	504446	4IMPRINT INC -	037	78	124191-D	260.0000	12.41	3,226.60	
						PURCHASE ORDERS							
025			OP-1032647	10/15/20	504446	4IMPRINT INC -	037	78	*DELIVERY	5.0000	7.50	37.50	
						PURCHASE ORDERS							
025			OP-1032647	10/15/20	504446	4IMPRINT INC -	037	78	SET-UP CHARGE	1.0000	65.00	65.00	
						PURCHASE ORDERS							
025			OP-1032647	10/15/20	504446	4IMPRINT INC -	037	78	FREIGHT	1.0000	353.66	353.66	
						PURCHASE ORDERS							
025			OP-1032647							Purchase Order Total		3,682.76	
025			OP-1032672	10/16/20	549220	STAYBRIDGE SUITES -	971	00	MEETING ROOM RENTAL	1.0000	150.00	150.00	
						LINCOLN							
025			OP-1032672	10/16/20	549220	STAYBRIDGE SUITES -	971	00	BEVERAGE - REG	1.0000	14.00	14.00	
						LINCOLN			COFFEE				
025			OP-1032672	10/16/20	549220	STAYBRIDGE SUITES -	971	00	BEVERAGE - DECAF	1.0000	14.00	14.00	
						LINCOLN			COFFEE				
025			OP-1032672	10/16/20	549220	STAYBRIDGE SUITES -	971	00	BEVERAGE - ASSORTED	7.0000	1.00	7.00	
						LINCOLN			SODAS				
025			OP-1032672	10/16/20	549220	STAYBRIDGE SUITES -	971	00	CATERING	1.0000	83.94	83.94	
						LINCOLN							
025			OP-1032672	10/16/20	549220	STAYBRIDGE SUITES -	971	00	GRATUITY (20%)	1.0000	23.79	23.79	
						LINCOLN							
025			OP-1032672							Purchase Order Total		292.73	
025			OP-1032711	10/16/20	535454	MICROBIOLOGICS INC	175	00	0335K E COLI KWIK	1.0000	111.86	111.86	
									STIX				
025			OP-1032711	10/16/20	535454	MICROBIOLOGICS INC	175	00	0351P K PNEUMONIA	1.0000	42.72	42.72	
025			OP-1032711	10/16/20	535454	MICROBIOLOGICS INC	175	00	SHIPPING	1.0000	31.00	31.00	
025			OP-1032711	10/16/20	535454	MICROBIOLOGICS INC	175	00	HANDLING	1.0000	26.00	26.00	
										Purchase Order Total		211.58	
025			OP-1032771	10/16/20	546262	SASSI INSTITUTE	715	10	P202LG ADOLESCENT	1.0000	200.00	200.00	
									SASSI-AZ				
025			OP-1032771	10/16/20	546262	SASSI INSTITUTE	715	10	FREIGHT	1.0000	17.00	17.00	

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025			OP-1032771							Purchase Order Total		217.00	
025			OP-1032843	10/16/20	2445777	AMAZON CAPITAL SERVICES INC	640	60	PLASTIC STRAWS	2.0000	6.75	13.50	
025			OP-1032843	10/16/20	2445777	AMAZON CAPITAL SERVICES INC	640	60	REYNOLDS SLOW COOKER LINERS	3.0000	9.89	29.67	
025			OP-1032843	10/16/20	2445777	AMAZON CAPITAL SERVICES INC	115	15	BIOFREEZE RELIEF SPRAY 2/PK	1.0000	20.00	20.00	
025			OP-1032843	10/16/20	2445777	AMAZON CAPITAL SERVICES INC	640	60	FOOD PROCESSOR BOWL W/LID	2.0000	23.91	47.82	
025			OP-1032843	10/16/20	2445777	AMAZON CAPITAL SERVICES INC	680	82	UNIVERSAL REMOTE CONTROL	1.0000	9.99	9.99	
025			OP-1032843							Purchase Order Total		120.98	
025			OP-1032886	10/16/20	530909	KLKN LINCOLN OPERATIONS LLC	475	00	TARGETED DISPLAY CAMPAIGN	1.0000	1,000.00	1,000.00	
025			OP-1032886	10/16/20	530909	KLKN LINCOLN OPERATIONS LLC	475	00	ROA - KLKN - VARIOUS SIZE	50.0000	5.00	250.00	
025			OP-1032886							Purchase Order Total		1,250.00	
025			OP-1032892	10/16/20	530570	KETV HEARST TELEVISION	475	00	NEWS AT NOON 10/1/20	1.0000	750.00	750.00	
025			OP-1032892							Purchase Order Total		750.00	
025			OP-1032897	10/16/20	538510	NEBRASKA BROADCASTERS ASSC INC	475	00	AUG/SEPT 2020 PEP CONTRACT	1.0000	6,720.00	6,720.00	
025			OP-1032897							Purchase Order Total		6,720.00	
025			OP-1033068	10/19/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	30	RADIATOR CAP	1.0000	13.27	13.27	
025			OP-1033068	10/19/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	30	UTILITY BLADES	1.0000	14.99	14.99	
025			OP-1033068	10/19/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	30	EPOXY	1.0000	7.99	7.99	
025			OP-1033068	10/19/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	30	TIRE PLUGS	1.0000	4.67	4.67	
025			OP-1033068							Purchase Order Total		40.92	
025			OP-1033107	10/19/20	1835691	NICHOLS COLLISION CENTER INC	060	71	RPLCE WNDSHLD '12 FORD FUSION	1.0000	487.70	487.70	
025			OP-1033107	10/19/20	1835691	NICHOLS COLLISION CENTER INC	060	70	RPLCE WNDSHLD '06 DODGE CARAVN	1.0000	332.40	332.40	
025			OP-1033107							Purchase Order Total		820.10	
025			OP-1033123	10/19/20	2445777	AMAZON CAPITAL	475	00	OCEAN COLORING BOOK	2.0000	7.99	15.98	

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						SERVICES INC							
025			OP-1033123	10/19/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	MOUNTING TAPE	3.0000	9.99	29.97	
025			OP-1033123	10/19/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	COOLSAND 2 POUND REFILL PACK	1.0000	16.99	16.99	
025			OP-1033123	10/19/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	FOOD STORAGE CONTAINERS 50 SET	1.0000	15.19	15.19	
025			OP-1033123	10/19/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	ADULT COLORING BOOKS 8PK	1.0000	34.49	34.49	
025			OP-1033123	10/19/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	ADULT COLORING BOOKS 6PK	1.0000	16.85	16.85	
025			OP-1033123	10/19/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	ADULT COLORING BOOKS 8PK	1.0000	19.95	19.95	
025			OP-1033123						Purchase Order Total			149.42	
025			OP-1033254	10/19/20	2445777	AMAZON CAPITAL SERVICES INC	785	53	NINTENDO SWITCH LITE	2.0000	233.00	466.00	
025			OP-1033254	10/19/20	2445777	AMAZON CAPITAL SERVICES INC	785	53	SUPER SMASH BROS ULTIMATE	1.0000	49.99	49.99	
025			OP-1033254	10/19/20	2445777	AMAZON CAPITAL SERVICES INC	785	53	SUPER MARIO PARTY	1.0000	49.94	49.94	
025			OP-1033254	10/19/20	2445777	AMAZON CAPITAL SERVICES INC	785	53	MARIO KART 8 DELUXE	1.0000	59.99	59.99	
025			OP-1033254	10/19/20	2445777	AMAZON CAPITAL SERVICES INC	785	53	SUPER MARIO 3D ALL STARS	1.0000	59.75	59.75	
025			OP-1033254						Purchase Order Total			685.67	
025			OP-1033256	10/19/20	2445777	AMAZON CAPITAL SERVICES INC	939	72	ROSE GOLD SAMSUNG GALAXY S10	1.0000	9.98	9.98	
025			OP-1033256	10/19/20	2445777	AMAZON CAPITAL SERVICES INC	939	72	USB C-HDMI CABEL 6' 4K	4.0000	13.99	55.96	
025			OP-1033256						Purchase Order Total			65.94	
025			OP-1033288	10/19/20	2445777	AMAZON CAPITAL SERVICES INC	110	09	METAL SCREW IN HOOKS 100/PK	1.0000	9.99	9.99	
025			OP-1033288						Purchase Order Total			9.99	
025			OP-1033459	10/20/20	549760	SUN MART FOODS, BEATRICE	952	30	HOT MEALS FOR STAFF OVERTIME	59.2000	1.00	59.20	
025			OP-1033459						Purchase Order Total			59.20	
025			OP-1033466	10/20/20	526741	HOBART SALES & SERVICE	931	30	KIT, SRVC, 3/4" STEAM VAL BDR	1.0000	187.35	187.35	
025			OP-1033466						Purchase Order Total			187.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1033490	10/20/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3	1.0000	31.19	31.19	
025			OP-1033490							Purchase Order Total		31.19	
025			OP-1033517	10/20/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B083WCYCYW	1.0000	9.99	9.99	
025			OP-1033517	10/20/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B00Z7TN7R2	1.0000	19.54	19.54	
025			OP-1033517							Purchase Order Total		29.53	
025			OP-1033521	10/20/20	2445777	AMAZON CAPITAL SERVICES INC	240	63	MCL4 MEASURING CUP SET/4	1.0000	10.95	10.95	
025			OP-1033521							Purchase Order Total		10.95	
025			OP-1033525	10/20/20	548238	SNOWS CAR CLINIC LLC	928	40	MUFFLER CLAMP-N	1.0000	3.99	3.99	
025			OP-1033525	10/20/20	548238	SNOWS CAR CLINIC LLC	928	40	#18900 MUFFLER-S	1.0000	159.99	159.99	
025			OP-1033525	10/20/20	548238	SNOWS CAR CLINIC LLC	928	40	#55121 TAILPIPE-S	1.0000	161.79	161.79	
025			OP-1033525	10/20/20	548238	SNOWS CAR CLINIC LLC	928	40	WAL 31532 EXHAUST GASKET-N	1.0000	9.39	9.39	
025			OP-1033525	10/20/20	548238	SNOWS CAR CLINIC LLC	928	40	LABOR	1.0000	85.00	85.00	
025			OP-1033525	10/20/20	548238	SNOWS CAR CLINIC LLC	928	40	MISC	1.0000	6.00	6.00	
025			OP-1033525							Purchase Order Total		426.16	
025			OP-1033625	10/20/20	897266	CRAFTMASTER HARDWARE	318	40	2AB772T BEST PAD LOCK LESS OCR	6.0000	33.50	201.00	
025			OP-1033625	10/20/20	897266	CRAFTMASTER HARDWARE	318	40	1C6K2626 BEST PADLOCK CORE COM	6.0000	36.50	219.00	
025			OP-1033625							Purchase Order Total		420.00	
025			OP-1033630	10/20/20	2445777	AMAZON CAPITAL SERVICES INC	200	44	LADIES DENIM JEANS SZ 6 SHORT	4.0000	25.86	103.44	
025			OP-1033630	10/20/20	2445777	AMAZON CAPITAL SERVICES INC	200	44	LADIES DENIM JEANS SZ 18 REG	4.0000	23.68	94.72	
025			OP-1033630	10/20/20	2445777	AMAZON CAPITAL SERVICES INC	200	44	LADIES DENIM JEANS SZ 8 SHORT	4.0000	23.96	95.84	
025			OP-1033630	10/20/20	2445777	AMAZON CAPITAL SERVICES INC	200	44	LADIES DENIM JEANS SZ 2 REG	2.0000	22.83	45.66	
025			OP-1033630	10/20/20	2445777	AMAZON CAPITAL SERVICES INC	200	44	LADIES DENIM JEANS SZ 2 SHORT	2.0000	21.99	43.98	
025			OP-1033630	10/20/20	2445777	AMAZON CAPITAL SERVICES INC	200	44	LADIES DENIM JEANS SZ 6 REG	2.0000	22.84	45.68	
025			OP-1033630	10/20/20	2445777	AMAZON CAPITAL SERVICES INC	200	44	LADIES DENIM JEANS SZ 8 REG	2.0000	23.82	47.64	
025			OP-1033630	10/20/20	2445777	AMAZON CAPITAL SERVICES INC	200	44	LADIES DENIM JEANS	2.0000	24.23	48.46	

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025			OP-1033630	10/20/20	2445777	SERVICES INC AMAZON CAPITAL	200	44	10 REG LADIES DENIM JEANS	2.0000	23.94	47.88	
						SERVICES INC			12 REG				
025			OP-1033630							Purchase Order Total		573.30	
025			OP-1033718	10/21/20	2587843	RAKA	929	47	PERFORM PM AND SAFETY CHECK	1.0000	357.35	357.35	
025			OP-1033718	10/21/20	2587843	RAKA	929	47	LABOR	1.0000	786.00	786.00	
025			OP-1033718	10/21/20	2587843	RAKA	929	47	MISCELLANEOUS	1.0000	46.00	46.00	
025			OP-1033718							Purchase Order Total		1,189.35	
025			OP-1033834	10/21/20	2445777	AMAZON CAPITAL	475	00	20 PR COLORFUL LOW CUT SOCKS	2.0000	15.99	31.98	
						SERVICES INC							
025			OP-1033834							Purchase Order Total		31.98	
025			OP-1033886	10/21/20	789410	ENVIRONMENTAL	175	00	1000-5150-PC 1L ABR/5ML	10.0000	20.34	203.40	
						SAMPLING SUPPLY							
025			OP-1033886	10/21/20	789410	ENVIRONMENTAL	175	00	40AA-0300-PC 40ML COT/25MG	4.0000	75.13	300.52	
						SAMPLING SUPPLY							
025			OP-1033886	10/21/20	789410	ENVIRONMENTAL	175	00	0125-1060-PC 40Z NALGE WM:NAT	3.0000	34.27	102.81	
						SAMPLING SUPPLY							
025			OP-1033886	10/21/20	789410	ENVIRONMENTAL	175	00	NAHO-4ML SODIUM HYDROXIDE	144.0000	.25	36.00	
						SAMPLING SUPPLY							
025			OP-1033886	10/21/20	789410	ENVIRONMENTAL	175	00	0950-1270-PC 32OZ NALGE	4.0000	22.24	88.96	
						SAMPLING SUPPLY							
025			OP-1033886	10/21/20	789410	ENVIRONMENTAL	175	00	SOTHMG-122 122MG SODIUM	48.0000	.50	24.00	
						SAMPLING SUPPLY							
025			OP-1033886	10/21/20	789410	ENVIRONMENTAL	175	00	0250-1062-PC 8OZ NALGE WM:NAT	20.0000	72.00	1,440.00	
						SAMPLING SUPPLY							
025			OP-1033886	10/21/20	789410	ENVIRONMENTAL	175	00	FREIGHT	1.0000	61.49	61.49	
						SAMPLING SUPPLY							
025			OP-1033886							Purchase Order Total		2,257.18	
025			OP-1033889	10/21/20	544665	RESTEK CORPORATION	175	00	24004 RESPEP-C18 DISK	8.0000	172.00	1,376.00	
025			OP-1033889	10/21/20	544665	RESTEK CORPORATION	175	00	FREIGHT AND HANDLING CHARGE	1.0000	31.05	31.05	
025			OP-1033889							Purchase Order Total		1,407.05	
025			OP-1033893	10/21/20	501512	SIGMAALDRICH INC, ST LOUIS MO	175	00	23206 SPACE SAVER STORAGE	1.0000	118.00	118.00	
025			OP-1033893	10/21/20	501512	SIGMAALDRICH INC, ST LOUIS MO	175	00	TRANS/HANDLING	1.0000	21.29	21.29	
025			OP-1033893							Purchase Order Total		139.29	

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025			OP-1033916	10/21/20	1164834	IDEXX DISTRIBUTION INC - PURCH	175	00	95-21376-00 IDEXX SEALER CARE	1.0000	400.00	400.00	
025			OP-1033916							Purchase Order Total		400.00	
025			OP-1033929	10/21/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	CORDLESS BEARD/MUSTACHE TRIMMR	3.0000	13.55	40.65	
025			OP-1033929							Purchase Order Total		40.65	
025			OP-1033950	10/21/20	530174	KEARNEY HUB	956	50	ANNUAL NEWSPAPER SUBSCRIPTION	1.0000	427.75	427.75	
025			OP-1033950							Purchase Order Total		427.75	
025			OP-1033988	10/22/20	543375	PSYCHOLOGICAL ASSESSMENT RESOU	475	00	HCR-20 V# WORKSHEETS	1.0000	110.00	110.00	
025			OP-1033988	10/22/20	543375	PSYCHOLOGICAL ASSESSMENT RESOU			SHIPPING	1.0000	11.00	11.00	
025			OP-1033988							Purchase Order Total		121.00	
025			OP-1033994	10/22/20	2445777	AMAZON CAPITAL SERVICES INC	200	04	WINTER GLOVES 12/PK	2.0000	19.99	39.98	
025			OP-1033994							Purchase Order Total		39.98	
025			OP-1034004	10/22/20	555348	WILLIAMS SCOTSMAN INC	971	08	OCT-NOV RENT CPX-115357	1.0000	1,966.98	1,966.98	
025			OP-1034004							Purchase Order Total		1,966.98	
025			OP-1034101	10/22/20	574878	YORK CITY OF - CITY TREASURER	971	00	ROOM RENTAL- ROOM F	1.0000	137.00	137.00	
025			OP-1034101	10/22/20	574878	YORK CITY OF - CITY TREASURER	971	00	MEETING SET-UP/TEAR DOWN FEE	1.0000	25.00	25.00	
025			OP-1034101							Purchase Order Total		162.00	
025			OP-1034151	10/22/20	500056	SHAFFER COMMUNICATIONS INC - P	725	51	KENWOOD NX-1300NUK4 RADIO	10.0000	220.50	2,205.00	
025			OP-1034151	10/22/20	500056	SHAFFER COMMUNICATIONS INC - P	725	51	PROGRAM AND NEW RADIO SETUP	10.0000	30.00	300.00	
025			OP-1034151							Purchase Order Total		2,505.00	
025			OP-1034301	10/23/20	2445777	AMAZON CAPITAL SERVICES INC			DOIDY CUP RED-ASIN B001298VT	4.0000	13.80	55.20	
025			OP-1034301							Purchase Order Total		55.20	
025			OP-1034407	10/23/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	JENGA GAME	1.0000	16.99	16.99	
025			OP-1034407	10/23/20	2445777	AMAZON CAPITAL	475	00	PICYCLE STANDARD	1.0000	11.99	11.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			PLAYING CARDS				
025			OP-1034407	10/23/20	2445777	AMAZON CAPITAL	475	00	TOYSERY 6 COLOR	1.0000	12.97	12.97	
						SERVICES INC			DOMINIOES				
025			OP-1034407	10/23/20	2445777	AMAZON CAPITAL	475	00	HASBRO GAMING	1.0000	29.03	29.03	
						SERVICES INC			MONOPOLY AVENGER				
025			OP-1034407	10/23/20	2445777	AMAZON CAPITAL	475	00	SCRATCH PAPER ART	1.0000	5.99	5.99	
						SERVICES INC			SET RAINBOW				
025			OP-1034407	10/23/20	2445777	AMAZON CAPITAL	475	00	MONOPOLY CLASSIC	1.0000	15.97	15.97	
						SERVICES INC			GAME				
025			OP-1034407						Purchase Order Total			92.94	
025			OP-1034417	10/23/20	2445777	AMAZON CAPITAL	475	00	STEEL STORAGE	1.0000	149.99	149.99	
						SERVICES INC			CABINET				
025			OP-1034417	10/23/20	2445777	AMAZON CAPITAL	475	00	REMMINGTON ELECTRIC	9.0000	10.80	97.20	
						SERVICES INC			SHAVER				
025			OP-1034417	10/23/20	2445777	AMAZON CAPITAL	475	00	NO FRIZZ AFRO HAIR	3.0000	5.99	17.97	
						SERVICES INC			PICK				
025			OP-1034417	10/23/20	2445777	AMAZON CAPITAL	475	00	ROCKET LEAGUE GAME	1.0000	28.48	28.48	
						SERVICES INC							
025			OP-1034417	10/23/20	2445777	AMAZON CAPITAL	475	00	REMMINGTON ELECTRIC	1.0000	10.80	10.80	
						SERVICES INC			SHAVER				
025			OP-1034417	10/23/20	2445777	AMAZON CAPITAL	475	00	GARNIER WHOLE	1.0000	13.97	13.97	
						SERVICES INC			BLENDS				
025			OP-1034417	10/23/20	2445777	AMAZON CAPITAL	475	00	RAMEN NOODLES	1.0000	3.36	3.36	
						SERVICES INC			SHRIMP CASE				
025			OP-1034417	10/23/20	2445777	AMAZON CAPITAL	475	00	RAMEN NOODLES SPICY	1.0000	14.84	14.84	
						SERVICES INC			BEEF CASE				
025			OP-1034417	10/23/20	2445777	AMAZON CAPITAL	475	00	RAMEN NOODLES	1.0000	4.08	4.08	
						SERVICES INC			CHICKEN CASE				
025			OP-1034417	10/23/20	2445777	AMAZON CAPITAL	475	00	TEENS OUT OF BOX	1.0000	43.96	43.96	
						SERVICES INC			COPING SKILLS				
025			OP-1034417	10/23/20	2445777	AMAZON CAPITAL	475	00	COPING SKILLS TEENS	1.0000	18.53	18.53	
						SERVICES INC			WORKBOOK				
025			OP-1034417	10/23/20	2445777	AMAZON CAPITAL	475	00	BOAR BRISTLE HAIR	1.0000	12.99	12.99	
						SERVICES INC			BRUSH				
025			OP-1034417	10/23/20	2445777	AMAZON CAPITAL	475	00	WII FIT PLUS	1.0000	174.99	174.99	
						SERVICES INC			BALANCE BOARD				
025			OP-1034417	10/23/20	2445777	AMAZON CAPITAL	475	00	REESES PUFFS 2 PACK	1.0000	22.36	22.36	
						SERVICES INC			CEREAL				
025			OP-1034417	10/23/20	2445777	AMAZON CAPITAL	475	00	RAMEN NOODLES SPICY	1.0000	12.98	12.98	
						SERVICES INC			CHICKEN CA				

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025			OP-1034417	10/23/20	2445777	AMAZON CAPITAL SERVICES INC			FREIGHT	1.0000	64.77	64.77	
025			OP-1034417	10/23/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	BEEF RAMEN NOODLES CASE	1.0000	7.19	7.19	
025			OP-1034417						Purchase Order Total			698.46	
025			OP-1034423	10/23/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0825X87L1- TIFLOOK PHONE CASE	4.0000	9.99	39.96	
025			OP-1034423	10/23/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07TW9RPPF- AILUN SCREEN	2.0000	5.86	11.72	
025			OP-1034423						Purchase Order Total			51.68	
025			OP-1034528	10/26/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B00Z7TN7R2 OTTERBOX COMMUTER	1.0000	19.50	19.50	
025			OP-1034528						Purchase Order Total			19.50	
025			OP-1034539	10/26/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9FBYHG OTTERBOX COMMUTER	1.0000	21.95	21.95	
025			OP-1034539						Purchase Order Total			21.95	
025			OP-1034543	10/26/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3 OTTERBOX COMMUTER	1.0000	26.50	26.50	
025			OP-1034543						Purchase Order Total			26.50	
025			OP-1034577	10/26/20	2584194	ECOLAB FOOD SAFETY SPECIALITIE	845	00	20318-01-11 SINK & SURFACE	7.0000	18.50	129.50	
025			OP-1034577	10/26/20	2584194	ECOLAB FOOD SAFETY SPECIALITIE	845	00	SHIPPING	1.0000	9.95	9.95	
025			OP-1034577						Purchase Order Total			139.45	
025			OP-1034612	10/26/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07Y7XGC5N	2.0000	8.99	17.98	
025			OP-1034612	10/26/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0825X87L1	1.0000	9.99	9.99	
025			OP-1034612	10/26/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	PROMO DISCOUNT	1.0000	.90-	.90-	
025			OP-1034612						Purchase Order Total			27.07	
025			OP-1034639	10/26/20	2603162	ZOELLNER FORD OF BEATRICE	928	04	#8C2Z17A385AA FRONT PLATE BRKT	1.0000	25.50	25.50	
025			OP-1034639						Purchase Order Total			25.50	
025			OP-1034656	10/26/20	549220	STAYBRIDGE SUITES - LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	150.00	150.00	
025			OP-1034656	10/26/20	549220	STAYBRIDGE SUITES - LINCOLN	971	00	BEVERAGE - REG COFFEE	1.0000	14.00	14.00	
025			OP-1034656	10/26/20	549220	STAYBRIDGE SUITES - LINCOLN	971	00	BEVERAGE - DECAF	1.0000	14.00	14.00	

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025			OP-1034656	10/26/20	549220	LINCOLN STAYBRIDGE SUITES - LINCOLN	971	00	COFFEE BEVERAGE - ASSORTED SODAS	28.0000	1.00	28.00	
025			OP-1034656	10/26/20	549220	LINCOLN STAYBRIDGE SUITES - LINCOLN	971	00	CATERING (APPROXIMATE)	1.0000	80.94	80.94	
025			OP-1034656	10/26/20	549220	LINCOLN STAYBRIDGE SUITES - LINCOLN	971	00	GRATUITY (20%)	1.0000	27.39	27.39	
025			OP-1034656	10/26/20	549220	LINCOLN STAYBRIDGE SUITES - LINCOLN	971	00	SODA ADJUSTMENT	1.0000	25.00-	25.00-	
025			OP-1034656	10/26/20	549220	LINCOLN STAYBRIDGE SUITES - LINCOLN	971	00	GRATUITY ADJUSTMENT	1.0000	5.00-	5.00-	
025			OP-1034656						Purchase Order Total			284.33	
025			OP-1034659	10/26/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	BLACK CANVAS WEB BELT	1.0000	7.99	7.99	
025			OP-1034659						Purchase Order Total			7.99	
025			OP-1034684	10/26/20	2445777	AMAZON CAPITAL SERVICES INC	485	78	CAPTURE CARPET DRY CLEANER	1.0000	39.99	39.99	
025			OP-1034684	10/26/20	2445777	AMAZON CAPITAL SERVICES INC	485	78	AQUA VELVA	4.0000	5.29	21.16	
025			OP-1034684						Purchase Order Total			61.15	
025			OP-1034701	10/26/20	2445777	AMAZON CAPITAL SERVICES INC	650	00	TRX TRAINING SLAM BALL#8	2.0000	29.95	59.90	
025			OP-1034701	10/26/20	2445777	AMAZON CAPITAL SERVICES INC	650	00	TRX TRAINING SLAM BALL #10	2.0000	32.95	65.90	
025			OP-1034701	10/26/20	2445777	AMAZON CAPITAL SERVICES INC	650	00	POWER GUIDNCE BATTLE ROPE 40'	1.0000	129.98	129.98	
025			OP-1034701	10/26/20	2445777	AMAZON CAPITAL SERVICES INC	650	00	ECLIPSE FITNESS BATTLE ROPE AR	1.0000	14.99	14.99	
025			OP-1034701						Purchase Order Total			270.77	
025			OP-1034708	10/26/20	546884	SCRUBS PRN	200	34	239419 CHE-2391A-BAP-S BLACK	1.0000	31.19	31.19	
025			OP-1034708	10/26/20	546884	SCRUBS PRN	200	34	239423 CHE-2391A-BAPS-2XL	1.0000	32.79	32.79	
025			OP-1034708	10/26/20	546884	SCRUBS PRN	200	34	239424 CHE-2391A-BAPS-3XL	1.0000	32.79	32.79	
025			OP-1034708						Purchase Order Total			96.77	
025			OP-1034710	10/26/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	RED LIGHT LED FLASHLIGHT 3PK	4.0000	19.99	79.96	

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025			OP-1034710	10/26/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	REFRIGERATOR THERMOMETER 2PK	3.0000	6.99	20.97	
025			OP-1034710							Purchase Order Total		100.93	
025			OP-1034719	10/26/20	2300832	SAYLER SCREENPRINTING	200	41	DHHS LOGO SCRUB JACKET	3.0000	13.00	39.00	
025			OP-1034719							Purchase Order Total		39.00	
025			OP-1034860	10/27/20	540403	OMAHA WORLD HERALD - ALL PAYME	956	50	ANNUAL SUBSCRIPTION	1.0000	305.55	305.55	
025			OP-1034860							Purchase Order Total		305.55	
025			OP-1034923	10/27/20	500640	CORNHUSKER INTL TRUCK INC - PU	928	44	#30550A GAS SPRINGS #15299	2.0000	24.65	49.30	
025			OP-1034923							Purchase Order Total		49.30	
025			OP-1035014	10/27/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	READING GLASSES, 5PK, 1.0	1.0000	15.95	15.95	
025			OP-1035014	10/27/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	READING GLASSES, 5PK, 1.25	1.0000	15.95	15.95	
025			OP-1035014	10/27/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	READING GLASSES, 5PK, 2.0	1.0000	15.95	15.95	
025			OP-1035014	10/27/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	READING GLASSES, 5PK, 2.25	1.0000	15.95	15.95	
025			OP-1035014	10/27/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	READING GLASSES, 5PK, 2.5	1.0000	15.95	15.95	
025			OP-1035014	10/27/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	OVER EAR BLUETOOTH HEADPHONES	14.0000	26.98	377.72	
025			OP-1035014	10/27/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	OVER EAR BLUETOOTH HEADPHONES	1.0000	26.98	26.98	
025			OP-1035014	10/27/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	CARABINER CLIPS WITH KEYRINGS	4.0000	8.49	33.96	
025			OP-1035014	10/27/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PROMO/DISCOUNT	1.0000	8.10-	8.10-	
025			OP-1035014							Purchase Order Total		510.31	
025			OP-1035067	10/28/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	B07XSF1FNB	4.0000	24.99	99.96	
025			OP-1035067	10/28/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B088M1TL7S	1.0000	9.99	9.99	
025			OP-1035067							Purchase Order Total		109.95	
025			OP-1035085	10/28/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08B1D3QLN	1.0000	15.99	15.99	
025			OP-1035085							Purchase Order Total		15.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1035123	10/28/20	554067	TWIN RIVERS CHRYSLER	928	85	LABOR CHARGES	1.0000	50.85	50.85	
						JEEP DODG							
025			OP-1035123	10/28/20	554067	TWIN RIVERS CHRYSLER	928	85	PARTS	1.0000	7.52	7.52	
						JEEP DODG							
025			OP-1035123	10/28/20	554067	TWIN RIVERS CHRYSLER	928	85	SHOP SUPPLIES	1.0000	6.00	6.00	
						JEEP DODG							
025			OP-1035123							Purchase Order Total		64.37	
025			OP-1035129	10/28/20	2445777	AMAZON CAPITAL	725	00	B07W4YHD6G	2.0000	9.99	19.98	
						SERVICES INC							
025			OP-1035129							Purchase Order Total		19.98	
025			OP-1035156	10/28/20	2445777	AMAZON CAPITAL	475	00	REFRIGERATOR	2.0000	30.99	61.98	
						SERVICES INC			THERMOMETER W/2				
025			OP-1035156	10/28/20	2445777	AMAZON CAPITAL	475	00	DIGITAL LCD	5.0000	9.58	47.90	
						SERVICES INC			THERMOMETER, 4PCS				
025			OP-1035156							Purchase Order Total		109.88	
025			OP-1035183	10/28/20	539775	OREILLY AUTO PARTS -	928	23	SET OF FRONT BRAKE	1.0000	40.10	40.10	
						ALL PAYME			PADS #15125				
025			OP-1035183							Purchase Order Total		40.10	
025			OP-1035256	10/28/20	2445777	AMAZON CAPITAL	840	00	B07G3H84W8	1.0000	462.74	462.74	
						SERVICES INC							
025			OP-1035256							Purchase Order Total		462.74	
025			OP-1035275	10/28/20	524207	GRAINGER - PAYMENTS	175	00	ITEM #42LD80 MGR	1.0000	120.38	120.38	
									#K556A				
025			OP-1035275							Purchase Order Total		120.38	
025			OP-1035279	10/28/20	524987	HACH COMPANY - ALL	175	00	2659505 STAB 1CAL	1.0000	341.00	341.00	
						PAYMENTS			STDS				
025			OP-1035279	10/28/20	524987	HACH COMPANY - ALL	175	00	26535300 SPECCECK	1.0000	198.00	198.00	
						PAYMENTS			SECONDARY				
025			OP-1035279	10/28/20	524987	HACH COMPANY - ALL	175	00	2918700 BOD SEED	1.0000	186.00	186.00	
						PAYMENTS			INOCULUM				
025			OP-1035279	10/28/20	524987	HACH COMPANY - ALL	175	00	2630020 CHLORINE	1.0000	55.09	55.09	
						PAYMENTS			STD SOLUTION				
025			OP-1035279	10/28/20	524987	HACH COMPANY - ALL	175	00	1427810 ALKALINITY	1.0000	72.49	72.49	
						PAYMENTS			STD Solutio				
025			OP-1035279	10/28/20	524987	HACH COMPANY - ALL	175	00	1440053 SODIUM	1.0000	47.29	47.29	
						PAYMENTS			CHLORIDE STD				
025			OP-1035279	10/28/20	524987	HACH COMPANY - ALL	175	00	1210553 1990 US/CM	1.0000	47.45	47.45	
						PAYMENTS			CONDUCTIVIT				
025			OP-1035279	10/28/20	524987	HACH COMPANY - ALL	175	00	FREIGHT CHGS LINES	1.0000	88.16	88.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			2-7				
025			OP-1035279							Purchase Order Total		1,035.48	
025			OP-1035307	10/28/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PARODONTAX TOOTHPASTE 3PK	4.0000	16.89	67.56	
025			OP-1035307	10/28/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SENSODYNE RAPID RELIEF 3PK	4.0000	10.29	41.16	
025			OP-1035307							Purchase Order Total		108.72	
025			OP-1035396	10/29/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	REFRIGERATOR LOCK BOX	2.0000	105.00	210.00	
025			OP-1035396							Purchase Order Total		210.00	
025			OP-1035402	10/29/20	520043	EGAN SUPPLY CO - PAYMENTS	365	00	BT-82419, SQUEEGEE BATTERY	1.0000	35.83	35.83	
025			OP-1035402	10/29/20	520043	EGAN SUPPLY CO - PAYMENTS	365	00	FREIGHT	1.0000	12.90	12.90	
025			OP-1035402	10/29/20	520043	EGAN SUPPLY CO - PAYMENTS	365	00	BT-82419, SQUEEGEE BATTERY	1.0000	35.83	35.83	
025			OP-1035402	10/29/20	520043	EGAN SUPPLY CO - PAYMENTS	365	00	FREIGHT	1.0000	15.73	15.73	
025			OP-1035402							Purchase Order Total		100.29	
025			OP-1035469	10/29/20	2636951	COMMERCIAL AQUATIC SERVICES IN	918	00	SERVICE CALL/BY ANDREW BOHL	1.7500	95.00	166.25	
025			OP-1035469	10/29/20	2636951	COMMERCIAL AQUATIC SERVICES IN	918	00	DRIVE / TRANSIT TIME	6.5000	50.00	325.00	
025			OP-1035469	10/29/20	2636951	COMMERCIAL AQUATIC SERVICES IN	918	00	CONSULTING ON POOL	1.5000	95.00	142.50	
025			OP-1035469							Purchase Order Total		633.75	
025			OP-1035671	10/30/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0825X87L1	10.0000	9.99	99.90	
025			OP-1035671	10/30/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07Y7XGC5N	2.0000	8.99	17.98	
025			OP-1035671	10/30/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	PROMO DISCOUNT	1.0000	.90-	.90-	
025			OP-1035671							Purchase Order Total		116.98	
025			OP-1035678	10/30/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0825X87L1	1.0000	9.99	9.99	
025			OP-1035678	10/30/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07Y184M6M	1.0000	12.35	12.35	
025			OP-1035678							Purchase Order Total		22.34	
025			OP-1035693	10/30/20	1934847	AIRGUARD MEDICAL	938	78	CTM-C ADULT CT MASK	9.0000	32.00	288.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PRODUCTS CO							
025			OP-1035693	10/30/20	1934847	AIRGUARD MEDICAL	938	78	CTM-CG ADULT CT	12.0000	32.00	384.00	
						PRODUCTS CO			MASK				
025			OP-1035693	10/30/20	1934847	AIRGUARD MEDICAL	938	78	CTM-C-Y YOUTH CT	5.0000	32.00	160.00	
						PRODUCTS CO			MASK				
025			OP-1035693	10/30/20	1934847	AIRGUARD MEDICAL	938	78	CTM-CG-Y YOUTH CT	3.0000	44.99	134.97	
						PRODUCTS CO			MASK				
025			OP-1035693	10/30/20	1934847	AIRGUARD MEDICAL	938	78	CTM-HME REPLACEMENT	15.0000	14.00	210.00	
						PRODUCTS CO			MODULE				
025			OP-1035693						Purchase Order Total			1,176.97	
025			OP-1035695	10/30/20	2445777	AMAZON CAPITAL	475	00	DSM-5 MANUAL	1.0000	139.44	139.44	
						SERVICES INC							
025			OP-1035695						Purchase Order Total			139.44	
025			OP-1035744	10/30/20	2445777	AMAZON CAPITAL	475	00	MEN'S RUNNING SHOE	1.0000	46.99	46.99	
						SERVICES INC			12.5WIDE				
025			OP-1035744	10/30/20	2445777	AMAZON CAPITAL	475	00	CROSS-TRAINING SHOE	1.0000	30.09	30.09	
						SERVICES INC			11.5XWIDE				
025			OP-1035744						Purchase Order Total			77.08	
025			OP-1035758	10/30/20	2445777	AMAZON CAPITAL	475	00	2PK FAST CHARGER	2.0000	14.99	29.98	
						SERVICES INC							
025			OP-1035758						Purchase Order Total			29.98	
025			OP-1035764	10/30/20	2445777	AMAZON CAPITAL	475	00	SHARK CORDLESS HAND	2.0000	47.57	95.14	
						SERVICES INC			VACUUM				
025			OP-1035764	10/30/20	2445777	AMAZON CAPITAL	475	00	SHARK CORDLESS	2.0000	57.83	115.66	
						SERVICES INC			FLOOR SWEEPER				
025			OP-1035764	10/30/20	2445777	AMAZON CAPITAL			FREIGHT	1.0000	11.56	11.56	
						SERVICES INC							
025			OP-1035764						Purchase Order Total			222.36	
025			OP-1035767	10/30/20	1188082	RON'S BODY SHOP	928	19	#14791 2004 CHEVY	1548.7000	1.00	1,548.70	
									SILVARADO PU				
025			OP-1035767						Purchase Order Total			1,548.70	
025			OP-1035771	10/30/20	514056	CARRIAGE MOTOR CO	928	19	#15679 2008 CHEVY	1.0000	938.67	938.67	
									UPLANDER				
025			OP-1035771						Purchase Order Total			938.67	
025			OP-1035774	10/30/20	521261	FARMERS COOP,	928	82	TIRES 225/65R16	4.0000	103.50	414.00	
						BEATRICE			MOUNT/BAL/FEE/				
025			OP-1035774						Purchase Order Total			414.00	
025			OP-1035828	10/30/20	539021	NICHOLS & MOLINDER	475	00	MSI II	12.0000	65.00	780.00	
						ASSESSMENTS							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1035828	10/30/20	539021	NICHOLS & MOLINDER ASSESSMENTS	475	00	SHIPPING	1.0000	12.00	12.00	
025			OP-1035828							Purchase Order Total		792.00	
025			OP-1035845	10/30/20	2421225	STAHLA SERVICES LLC	475	00	2 STALL RESTROOM TRAILER OMAHA	4.0000	685.00	2,740.00	
025			OP-1035845	10/30/20	2421225	STAHLA SERVICES LLC	475	00	2 STALL PUMP SERVICE	2.0000	300.00	600.00	
025			OP-1035845	10/30/20	2421225	STAHLA SERVICES LLC	475	00	INTERNAL WATER FILL	2.0000	100.00	200.00	
025			OP-1035845							Purchase Order Total		3,540.00	
025			OP-1035852	10/30/20	2485045	GILL MARKETING CO	475	00	STANDARD ROUND BOWL DISHER	12.0000	8.93	107.16	
025			OP-1035852	10/30/20	2485045	GILL MARKETING CO	475	00	SOLID TURNER	12.0000	4.72	56.64	
025			OP-1035852	10/30/20	2485045	GILL MARKETING CO	475	00	FREIGHT	1.0000	28.56	28.56	
025			OP-1035852							Purchase Order Total		192.36	
025			OP-1035868	10/30/20	549760	SUN MART FOODS, BEATRICE	998	44	BSP POP / CSU	96.3100	1.00	96.31	
025			OP-1035868							Purchase Order Total		96.31	
025			OP-1035876	10/30/20	500929	RIXSTINE RECOGNITION	801	00	DECAL	1.0000	37.40	37.40	
025			OP-1035876	10/30/20	500929	RIXSTINE RECOGNITION	801		SETUP FEE	1.0000	20.00	20.00	
025			OP-1035876	10/30/20	500929	RIXSTINE RECOGNITION	801	00	DECAL	2.0000	172.20	344.40	
025			OP-1035876	10/30/20	500929	RIXSTINE RECOGNITION	801	00	SETUP FEE	1.0000	20.00	20.00	
025			OP-1035876	10/30/20	500929	RIXSTINE RECOGNITION	801	00	LABOR	1.5000	100.00	150.00	
025			OP-1035876	10/30/20	500929	RIXSTINE RECOGNITION	801	00	MILEAGE	1.0000	85.00	85.00	
025			OP-1035876							Purchase Order Total		656.80	
025			OP-1035967	11/02/20	2421225	STAHLA SERVICES LLC	475	00	2 STALL RESTROOM TRAILER	2.2800	685.00	1,561.80	
025			OP-1035967	11/02/20	2421225	STAHLA SERVICES LLC	475	00	2 STALL PUMP SERVICE	1.0000	300.00	300.00	
025			OP-1035967	11/02/20	2421225	STAHLA SERVICES LLC	475	00	INTERNAL WATER FILL	2.0000	100.00	200.00	
025			OP-1035967							Purchase Order Total		2,061.80	
025			OP-1036015	11/02/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	23	#WC37985 WHEEL CYLINDERS	2.0000	10.27	20.54	
025			OP-1036015	11/02/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	23	#H7208 HARDWARE KIT	1.0000	4.83	4.83	
025			OP-1036015	11/02/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	23	#462 BRAKE SHOE SET	1.0000	27.17	27.17	
025			OP-1036015	11/02/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	23	#9563DGS BRAKE DRUMS	2.0000	48.70	97.40	
025			OP-1036015	11/02/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	23	#8898 SPRAY	2.0000	6.73	13.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ALL PAYME			LUBRICANT				
025			OP-1036015							Purchase Order Total		163.40	
025		11/02/20	OP-1036124	11/02/20	520770	EVENFLO COMPANY INC	055	13	3712198	2.0000	65.11	130.22	
						- PAYMENTS							
025		11/02/20	OP-1036124	11/02/20	520770	EVENFLO COMPANY INC	055	13	3431198	2.0000	35.10	70.20	
						- PAYMENTS							
025		11/02/20	OP-1036124	11/02/20	520770	EVENFLO COMPANY INC	055	13	3622198	1.0000	46.80	46.80	
						- PAYMENTS							
025			OP-1036124							Purchase Order Total		247.22	
025		11/02/20	OP-1036157	11/02/20	520770	EVENFLO COMPANY INC	055	13	3712198	2.0000	65.11	130.22	
						- PAYMENTS							
025			OP-1036157							Purchase Order Total		130.22	
025		11/02/20	OP-1036161	11/02/20	520770	EVENFLO COMPANY INC	055	13	3431198	2.0000	35.10	70.20	
						- PAYMENTS							
025			OP-1036161							Purchase Order Total		70.20	
025		11/02/20	OP-1036166	11/02/20	520770	EVENFLO COMPANY INC	055	13	3622198	3.0000	46.80	140.40	
						- PAYMENTS							
025		11/02/20	OP-1036166	11/02/20	520770	EVENFLO COMPANY INC	055	13	3712198	4.0000	65.11	260.44	
						- PAYMENTS							
025			OP-1036166							Purchase Order Total		400.84	
025		11/02/20	OP-1036171	11/02/20	520770	EVENFLO COMPANY INC	055	13	3622198	1.0000	46.80	46.80	
						- PAYMENTS							
025		11/02/20	OP-1036171	11/02/20	520770	EVENFLO COMPANY INC	055	13	3712198	2.0000	65.11	130.22	
						- PAYMENTS							
025			OP-1036171							Purchase Order Total		177.02	
025		11/03/20	OP-1036417	11/03/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	BLUETOOTH HEADPHONES	10.0000	23.99	239.90	
025		11/03/20	OP-1036417	11/03/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PROMOS/DISCOUNTS	1.0000	1.20-	1.20-	
025			OP-1036417							Purchase Order Total		238.70	
025		11/03/20	OP-1036537	11/03/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	TAKIS HOT CHILI 24 PACK	1.0000	38.99	38.99	
025		11/03/20	OP-1036537	11/03/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	BAMBOO BLEND BLACK SOCKS	3.0000	21.99	65.97	
025		11/03/20	OP-1036537	11/03/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	GUSHERS TROPICAL 42 PACK	1.0000	17.89	17.89	
025		11/03/20	OP-1036537	11/03/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	MILWAUKEE HEAVY DUTY RADIO	2.0000	112.65	225.30	
025		11/03/20	OP-1036537	11/03/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	BULK ASSORTED CANDY	1.0000	14.99	14.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
025			OP-1036537	11/03/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	FUNCTIONAL BEHAVIORAL ASSESSME	1.0000	63.95	63.95	
025			OP-1036537	11/03/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	BLACK FOREST GUMMY WORKS PACK	1.0000	15.24	15.24	
025			OP-1036537	11/03/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	MULTICULTURALISM AND DIVERSITY	1.0000	47.95	47.95	
025			OP-1036537	11/03/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	DIXIE DISPOABLE PAPER BOWLS	1.0000	18.89	18.89	
025			OP-1036537	11/03/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	CREST PROHEALTH TOOTHPASTE MUL	2.0000	14.52	29.04	
025			OP-1036537	11/03/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PRINGLES MULTIPACK	1.0000	8.99	8.99	
025			OP-1036537	11/03/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	28 OZ CAPN CRUNCH CEREAL	2.0000	3.64	7.28	
025			OP-1036537	11/03/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	FRUITY PEBBLES CEREAL	2.0000	2.29	4.58	
025			OP-1036537	11/03/20	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING	1.0000	5.99	5.99	
025			OP-1036537						Purchase Order Total			565.05	
025			OP-1036568	11/03/20	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0147G7X66	12.0000	21.73	260.76	
025			OP-1036568	11/03/20	2445777	AMAZON CAPITAL SERVICES INC	615	00	SHIPPING	1.0000	11.97	11.97	
025			OP-1036568						Purchase Order Total			272.73	
025			OP-1036613	11/03/20	536543	MOMAR, INC	475	00	ZYME ATTACK	10.0000	175.00	1,750.00	
025			OP-1036613						Purchase Order Total			1,750.00	
025			OP-1036615	11/03/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07Y184M6M	3.0000	12.35	37.05	
025			OP-1036615	11/03/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	PROMO DISCOUNT	1.0000	1.85-	1.85-	
025			OP-1036615						Purchase Order Total			35.20	
025			OP-1036644	11/03/20	2300832	SAYLER SCREENPRINTING	200	00	G880-L GREEN POLO SZ LARGE	72.0000	4.85	349.20	
025			OP-1036644						Purchase Order Total			349.20	
025			OP-1036692	11/04/20	555348	WILLIAMS SCOTSMAN INC	971	08	NOV-DEC RENT CPX-109561	1.0000	1,966.98	1,966.98	
025			OP-1036692						Purchase Order Total			1,966.98	
025			OP-1036710	11/04/20	542490	PLATTE VALLEY	725	00	REPAIR APX1000	1.0000	1,065.74	1,065.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1036710	11/04/20	542490	COMMUNICATIONS I PLATTE VALLEY	725	00	RADIOS REPAIR APX1000	1.0000	152.25	152.25	
025			OP-1036710			COMMUNICATIONS I			RADIOS				
025			OP-1036716	11/04/20	2637736	INDEED INC	475	00	LINCOLN REGIONAL CENTER	1.0000	394.80	394.80	
025			OP-1036716	11/04/20	2637736	INDEED INC	475	00	NORFOLK REGIONAL CENTER	1.0000	219.80	219.80	
025			OP-1036716	11/04/20	2637736	INDEED INC	475	00	YRTC - KEARNEY	1.0000	424.48	424.48	
025			OP-1036716	11/04/20	2637736	INDEED INC	475	00	OMAHA 25%	1.0000	21.05	21.05	
025			OP-1036716	11/04/20	2637736	INDEED INC	475	00	OMAHA 75%	1.0000	63.15	63.15	
025			OP-1036716	11/04/20	2637736	INDEED INC	475	00	FREMONT 25%	1.0000	38.88	38.88	
025			OP-1036716	11/04/20	2637736	INDEED INC	475	00	FREMONT 75%	1.0000	116.64	116.64	
025			OP-1036716										Purchase Order Total
025			OP-1036751	11/04/20	538637	NET FOUNDATION - TELEVISION	475	00	ADOPTION CAMPAIGN 9/1-9/30/20	1.0000	21,000.00	21,000.00	
025			OP-1036751										Purchase Order Total
025			OP-1036756	11/04/20	2445777	AMAZON CAPITAL SERVICES INC	805	22	TENNIS BALLS, 18/PACK	1.0000	19.99	19.99	
025			OP-1036756	11/04/20	2445777	AMAZON CAPITAL SERVICES INC	445	44	ADHESIVE HOOKS 24/PACK	1.0000	8.99	8.99	
025			OP-1036756	11/04/20	2445777	AMAZON CAPITAL SERVICES INC	050	60	WOOD PICTURE FRAMES, 12/PACK	1.0000	8.99	8.99	
025			OP-1036756										Purchase Order Total
025			OP-1036766	11/04/20	2637646	AMERICAN HEART ASSOCIATION INC	345	00	20-3001 BLS PROVIDER ECARD	10.0000	2.60	26.00	
025			OP-1036766										Purchase Order Total
025			OP-1036769	11/04/20	1414208	KRNY KQKY KGFW	915	00	ADVERTISING YRTCK CAREER FAIR	1.0000	419.00	419.00	
025			OP-1036769										Purchase Order Total
025			OP-1036772	11/04/20	1414208	KRNY KQKY KGFW	915	00	9/11-9/17 ADV YRTCKCAREER FAIR	1.0000	2,066.00	2,066.00	
025			OP-1036772										Purchase Order Total
025			OP-1036786	11/04/20	521261	FARMERS COOP, BEATRICE	928	92	ANNUAL ALIGN/SAFETY INSPECTION	1.0000	78.00	78.00	
025			OP-1036786	11/04/20	521261	FARMERS COOP, BEATRICE	928	92	ANNUAL ALIGN/SAFETY INSPECTION	1.0000	78.00	78.00	
025			OP-1036786	11/04/20	521261	FARMERS COOP, BEATRICE	928	92	ANNUAL ALIGN/SAFETY INSPECTION	1.0000	78.00	78.00	

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025			OP-1036786							Purchase Order Total		234.00	
025			OP-1036833	11/04/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1000-5150-PC 1L ABR/5ML	6.0000	20.34	122.04	
025			OP-1036833	11/04/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0040-0300-PC 40ML COT 72/CS	3.0000	46.33	138.99	
025			OP-1036833	11/04/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	4025-0300-NE 40ML COT/0.25 ML	4.0000	51.01	204.04	
025			OP-1036833	11/04/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0040-0330-PC 40ML COT /30ML	3.0000	55.69	167.07	
025			OP-1036833	11/04/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SOTHO-15MG SODI THIOSULFATE	216.0000	.30	64.80	
025			OP-1036833	11/04/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	7260-0410-PC 60ML ACT 72/CS	1.0000	77.11	77.11	
025			OP-1036833	11/04/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	7260-0410-PC 60ML ACT 72/CS	2.0000	77.11	154.22	
025			OP-1036833	11/04/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	AMCHO-15MG AMMONUIM CHLORIDE	144.0000	.30	43.20	
025			OP-1036833	11/04/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SHIPPING AND HANDLING	1.0000	17.22	17.22	
025			OP-1036833							Purchase Order Total		988.69	
025			OP-1036856	11/04/20	1156878	TAYLOR TECHNOLOGIES, INC	885	00	R-0872A	1.0000	7.60	7.60	
025			OP-1036856	11/04/20	1156878	TAYLOR TECHNOLOGIES, INC	885	00	R-0870-I	2.0000	7.00	14.00	
025			OP-1036856	11/04/20	1156878	TAYLOR TECHNOLOGIES, INC	885	00	SHIPPING	1.0000	13.39	13.39	
025			OP-1036856							Purchase Order Total		34.99	
025			OP-1036862	11/04/20	508505	ALCO SALES & SERVICES CO	465	83	67491, JUNCTION BOX	1.0000	112.50	112.50	
025			OP-1036862	11/04/20	508505	ALCO SALES & SERVICES CO	465	83	74082, ELEVATION MOTOR	1.0000	202.95	202.95	
025			OP-1036862	11/04/20	508505	ALCO SALES & SERVICES CO	465	83	SHIPPING	1.0000	18.27	18.27	
025			OP-1036862	11/04/20	508505	ALCO SALES & SERVICES CO	465	83	74082, ELEVATION MOTOR	1.0000	202.95	202.95	
025			OP-1036862	11/04/20	508505	ALCO SALES & SERVICES CO	465	83	SHIPPING	1.0000	18.27	18.27	
025			OP-1036862	11/04/20	508505	ALCO SALES & SERVICES CO	465	83	FREIGHT	1.0000	16.42	16.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1036862							Purchase Order Total		571.36	
025			OP-1036864	11/04/20	1156878	TAYLOR TECHNOLOGIES, INC	885	00	R-0009-C	1.0000	3.89	3.89	
025			OP-1036864	11/04/20	1156878	TAYLOR TECHNOLOGIES, INC	885	00	R-0870-I	2.0000	7.00	14.00	
025			OP-1036864	11/04/20	1156878	TAYLOR TECHNOLOGIES, INC	885	00	SHIPPING	1.0000	13.39	13.39	
025			OP-1036864							Purchase Order Total		31.28	
025			OP-1036886	11/04/20	1553592	BROWNS SHOE FIT COMPANY	800	48	NEW BALANCE SHOES SIZE 8D	8.0000	45.00	360.00	
025			OP-1036886	11/04/20	1553592	BROWNS SHOE FIT COMPANY	800	48	NEW BALANCE SHOES SIZE 8.5D	8.0000	45.00	360.00	
025			OP-1036886	11/04/20	1553592	BROWNS SHOE FIT COMPANY	800	48	NEW BALANCE SHOES SIZE 7D	4.0000	45.00	180.00	
025			OP-1036886							Purchase Order Total		900.00	
025			OP-1036920	11/04/20	541864	PESI HEALTHCARE	924	25	CE21 CONT'D ED HOURS MS. BUGAY	1.0000	199.98	199.98	
025			OP-1036920							Purchase Order Total		199.98	
025			OP-1036927	11/04/20	564553	EDUCATIONAL SERVICE UNIT 10	285	07	EX24OLP PROJECT LAMP TRAINING	1.0000	110.00	110.00	
025			OP-1036927							Purchase Order Total		110.00	
025			OP-1036963	11/04/20	532838	LINCOLN JOURNAL STAR - PURCHAS	915	71	HRG DHHS PUBLIC NOTICE	1.0000	44.66	44.66	
025			OP-1036963							Purchase Order Total		44.66	
025			OP-1036993	11/05/20	838674	GOVCONNECTION INC - PURCHASE O	204	68	PO20207456 CYBR ACUS AC104	60.0000	8.34	500.40	
025			OP-1036993							Purchase Order Total		500.40	
025			OP-1037000	11/05/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	23	#SM1329 REAR BRAKE PADS	1.0000	63.02	63.02	
025			OP-1037000	11/05/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	23	#680679RGS REAR BRAKE ROTORS	2.0000	98.36	196.72	
025			OP-1037000	11/05/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	23	#72408 BRAKE CLEAN	12.0000	1.99	23.88	
025			OP-1037000							Purchase Order Total		283.62	
025			OP-1037071	11/05/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B06XCSC1F4	1.0000	24.03	24.03	
025			OP-1037071	11/05/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B06XCSC1F4	1.0000	24.03	24.03	
025			OP-1037071	11/05/20	2445777	AMAZON CAPITAL	725	00	B06XCSC1F4	2.0000	24.03-	48.06-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
025			OP-1037071							Purchase Order Total			
025			OP-1037111	11/05/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B073R7TLHV	1.0000	16.99	16.99	
025			OP-1037111	11/05/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B06XP74MYV	1.0000	15.99	15.99	
025			OP-1037111							Purchase Order Total			32.98
025			OP-1037125	11/05/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0825X87L1	15.0000	9.99	149.85	
025			OP-1037125							Purchase Order Total			149.85
025			OP-1037223	11/05/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3	1.0000	31.18	31.18	
025			OP-1037223	11/05/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07Y184M6M	1.0000	12.35	12.35	
025			OP-1037223							Purchase Order Total			43.53
025			OP-1037241	11/05/20	1990942	CONSUMER CARE PRODUCTS	470	00	SIDELYER /PLUS VINYL COVERING	1.0000	1,823.03	1,823.03	
025			OP-1037241	11/05/20	1990942	CONSUMER CARE PRODUCTS	470	00	SIDELYER INCLINER LEGS	2.0000	305.00	610.00	
025			OP-1037241	11/05/20	1990942	CONSUMER CARE PRODUCTS	470	00	FREIGHT	1.0000	182.77	182.77	
025			OP-1037241							Purchase Order Total			2,615.80
025			OP-1037245	11/05/20	2524729	HANDICARE USA INC	470	50	400040, MED CARE SLING	1.0000	238.00	238.00	
025			OP-1037245	11/05/20	2524729	HANDICARE USA INC	470	50	400042, LARGE CARE SLING	1.0000	250.75	250.75	
025			OP-1037245	11/05/20	2524729	HANDICARE USA INC	470	50	400510, LIFT LEG COVER	4.0000	35.82	143.28	
025			OP-1037245	11/05/20	2524729	HANDICARE USA INC	470	50	FREIGHT	1.0000	0.00		
025			OP-1037245	11/05/20	2524729	HANDICARE USA INC	470	50	40042, LARGE CARE SLING	1.0000	250.75	250.75	
025			OP-1037245							Purchase Order Total			882.78
025			OP-1037248	11/05/20	518649	DETERDINGS CLASSIC POOL & SPA	885	40	R-0872 POOL TESTING CHEMCIAL	2.0000	15.29	30.58	
025			OP-1037248	11/05/20	518649	DETERDINGS CLASSIC POOL & SPA	885	40	0870 DPD PWDR 10G FOR POOL	2.0000	15.29	30.58	
025			OP-1037248							Purchase Order Total			61.16
025			OP-1037250	11/05/20	532851	LINCOLN LOCK & SAFE	318	40	KEY FOR LOCK-'H6094'	1.0000	5.00	5.00	

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025			OP-1037250							Purchase Order Total		5.00	
025			OP-1037285	11/05/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	148 PC TOOL KIT WITH CASE	1.0000	27.99	27.99	
025			OP-1037285	11/05/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	SAMSUNG GALAXY PHONE CASE LRC	1.0000	25.99	25.99	
025			OP-1037285	11/05/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	3 PACK OF MAGNETIC FLASHLIGHTS	1.0000	10.99	10.99	
025			OP-1037285							Purchase Order Total		64.97	
025			OP-1037341	11/05/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07Y184M6M	1.0000	12.35	12.35	
025			OP-1037341							Purchase Order Total		12.35	
025			OP-1037362	11/05/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07QBMSW92	3.0000	10.95	32.85	
025			OP-1037362							Purchase Order Total		32.85	
025			OP-1037389	11/05/20	838674	GOVCONNECTION INC - PURCHASE O	204	76	PO20207463 HP MBLE 200 PRNTR	2.0000	291.10	582.20	
025			OP-1037389							Purchase Order Total		582.20	
025			OP-1037500	11/06/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07Y184M6M	1.0000	12.35	12.35	
025			OP-1037500							Purchase Order Total		12.35	
025			OP-1037511	11/06/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B00Z7TN7R2	1.0000	18.47	18.47	
025			OP-1037511							Purchase Order Total		18.47	
025			OP-1037516	11/06/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07PW534LH	2.0000	9.95	19.90	
025			OP-1037516							Purchase Order Total		19.90	
025			OP-1037531	11/06/20	1896056	INTECONNEX - PURCHASING	175	00	ACC7-ENT-VER-UPG ACC 5-ACC 7	1.0000	453.60	453.60	
025			OP-1037531	11/06/20	1896056	INTECONNEX - PURCHASING	175	00	24C-H4A-3MH-270 3X8 MP WDR	3.0000	1,323.00	3,969.00	
025			OP-1037531	11/06/20	1896056	INTECONNEX - PURCHASING	175	00	H4AMH-AD-PEND1 OUTDOOR PENDANT	3.0000	100.80	302.40	
025			OP-1037531	11/06/20	1896056	INTECONNEX - PURCHASING	175	00	H4AMH-DO-COVR1 DOME BUBBLE AND	3.0000	100.80	302.40	
025			OP-1037531	11/06/20	1896056	INTECONNEX - PURCHASING	175	00	IRPTZ-MNT-WALL1 PEDANT WALL	3.0000	59.85	179.55	
025			OP-1037531	11/06/20	1896056	INTECONNEX - PURCHASING	175	00	H4-MT-CRNR1 CORNER MOUNT ADAPT	3.0000	56.70	170.10	
025			OP-1037531	11/06/20	1896056	INTECONNEX - PURCHASING	175	00	24C-H4A-3MH-180 3X8	1.0000	1,323.00	1,323.00	

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						PURCHASING			MP WDR				
025			OP-1037531	11/06/20	1896056	INTECONNEX -	175	00	H4AMH-AD-DOME1	1.0000	100.80	100.80	
						PURCHASING			OUTDOOR MOUNT				
025			OP-1037531	11/06/20	1896056	INTECONNEX -	175	00	H4AMH-DO-COVR1 DOME	1.0000	100.80	100.80	
						PURCHASING			BUBBLE AND				
025			OP-1037531	11/06/20	1896056	INTECONNEX -	175	00	POE-INJ2-60W-NA	4.0000	94.50	378.00	
						PURCHASING			INDOOR SINGLE				
025			OP-1037531	11/06/20	1896056	INTECONNEX -	175	00	2.0C-H5SL-D1 20MMP	2.0000	258.30	516.60	
						PURCHASING			WDR LIGHT				
025			OP-1037531	11/06/20	1896056	INTECONNEX -	175	00	CAT6 PLENUM NETWORK	1.0000	350.00	350.00	
						PURCHASING			CABLE				
025			OP-1037531	11/06/20	1896056	INTECONNEX -	175	00	INSTALL HARDWARE,	1.0000	244.39	244.39	
						PURCHASING			SEALTITE				
025			OP-1037531	11/06/20	1896056	INTECONNEX -	175	00	TOTAL LABOR	1.0000	5,995.00	5,995.00	
						PURCHASING							
025			OP-1037531							Purchase Order Total		14,385.64	
025			OP-1037715	11/06/20	2445777	AMAZON CAPITAL	475	00	KEY IDENTIFIERS,	1.0000	21.50	21.50	
						SERVICES INC			200PK				
025			OP-1037715							Purchase Order Total		21.50	
025			OP-1037842	11/09/20	2445777	AMAZON CAPITAL	475	00	6QT STORAGE CNTR,	1.0000	24.99	24.99	
						SERVICES INC			4PK				
025			OP-1037842	11/09/20	2445777	AMAZON CAPITAL	475	00	6QT STORAGE CNTR,	1.0000	138.95	138.95	
						SERVICES INC			36PK				
025			OP-1037842							Purchase Order Total		163.94	
025			OP-1037870	11/09/20	2445777	AMAZON CAPITAL	493	00	50811000-310N	2.0000	65.52	131.04	
						SERVICES INC			NEXTTEQ				
025			OP-1037870							Purchase Order Total		131.04	
025			OP-1037896	11/09/20	2445777	AMAZON CAPITAL	715	30	NUTRITION POSTER	1.0000	19.95	19.95	
						SERVICES INC							
025			OP-1037896	11/09/20	2445777	AMAZON CAPITAL	715	30	NUTRITION EXERCISE	1.0000	19.99	19.99	
						SERVICES INC			POSTER				
025			OP-1037896	11/09/20	2445777	AMAZON CAPITAL	715	30	SUGAR NUTRITION	1.0000	19.95	19.95	
						SERVICES INC			POSTER				
025			OP-1037896	11/09/20	2445777	AMAZON CAPITAL	715	30	KOBE BRYANT	1.0000	18.95	18.95	
						SERVICES INC			MOTIVATION QUOTES				
025			OP-1037896	11/09/20	2445777	AMAZON CAPITAL	715	30	INSPIRATRION WALL	1.0000	13.99	13.99	
						SERVICES INC			ART				
025			OP-1037896	11/09/20	2445777	AMAZON CAPITAL	715	30	EURO GRAPHIC HUMAN	1.0000	12.99	12.99	
						SERVICES INC			BODY POSTER				

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025			OP-1037896	11/09/20	2445777	AMAZON CAPITAL SERVICES INC	715	30	SEXUALLY TRANS INFECTION POSTR	1.0000	14.99	14.99	
025			OP-1037896	11/09/20	2445777	AMAZON CAPITAL SERVICES INC	785	25	4'X3' BULLETIN BD 2 LK DOORS	2.0000	252.99	505.98	
025			OP-1037896	11/09/20	2445777	AMAZON CAPITAL SERVICES INC	785	25	SHIPPING & HANDLING	1.0000	144.41	144.41	
025			OP-1037896	11/09/20	2445777	AMAZON CAPITAL SERVICES INC	715	30	SHIPPING & HANDLING	1.0000	4.84	4.84	
025			OP-1037896						Purchase Order Total			776.04	
025			OP-1037914	11/09/20	505989	MENARDS - NORFOLK	475	00	1" ALABASTER CORDLESS BLINDS	7.0000	20.98	146.86	
025			OP-1037914	11/09/20	505989	MENARDS - NORFOLK	475	00	1" ALABASTER CORDLESS BLINDS	3.0000	20.98	62.94	
025			OP-1037914						Purchase Order Total			209.80	
025			OP-1037934	11/09/20	1328980	AMERICAN SOLUTION FOR BUSINESS	345	00	100% COTTON FACE MASK	8500.0000	6.38	54,230.00	
025			OP-1037934						Purchase Order Total			54,230.00	
025			OP-1038004	11/09/20	1386526	CORRECTIONAL COUNSELING INC	715	00	JUVENILE MRT HOW TO ESCAPE YO	1.0000	950.00	950.00	
025			OP-1038004	11/09/20	1386526	CORRECTIONAL COUNSELING INC	715	00	SHIPPING	1.0000	41.36	41.36	
025			OP-1038004						Purchase Order Total			991.36	
025			OP-1038183	11/10/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07TW9RPFP	1.0000	5.89	5.89	
025			OP-1038183	11/10/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0825X87L1	1.0000	9.99	9.99	
025			OP-1038183	11/10/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07Y184M6M	1.0000	12.35	12.35	
025			OP-1038183						Purchase Order Total			28.23	
025			OP-1038229	11/10/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	DENTAPICKS	6.0000	10.50	63.00	
025			OP-1038229						Purchase Order Total			63.00	
025			OP-1038236	11/10/20	2421225	STAHLA SERVICES LLC	475	00	2 STALL RESTROOM TRAILER	4.0000	685.00	2,740.00	
025			OP-1038236	11/10/20	2421225	STAHLA SERVICES LLC	475	00	2 STALL PUMP SERVICE	4.0000	300.00	1,200.00	
025			OP-1038236	11/10/20	2421225	STAHLA SERVICES LLC	475	00	INTERNAL WATER FILL	4.0000	100.00	400.00	
025			OP-1038236						Purchase Order Total			4,340.00	
025			OP-1038277	11/10/20	2445777	AMAZON CAPITAL	475	00	METAL LOCKING WALL	1.0000	98.99	98.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-1038277			SERVICES INC			CABINET				
			OP-1038397	11/10/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	VTECH CORDLESS PHONE	6.0000	14.97	89.82	
			OP-1038397										
			OP-1038402	11/10/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	BACKYARD VOLLEYBALL SET PORTAB	1.0000	39.49	39.49	
			OP-1038402	11/10/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	ITS IN THE BAG PARTY GAME	1.0000	27.99	27.99	
			OP-1038402	11/10/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	THE 15 MINUTE ARTIST	2.0000	14.99	29.98	
			OP-1038402	11/10/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	36 PC ALPHABET STENCIL SET	1.0000	9.99	9.99	
			OP-1038402	11/10/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	MORE COKE OR PEPSI GAME	1.0000	7.99	7.99	
			OP-1038402	11/10/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	INDOOR LADDER TOSS GAME	1.0000	29.83	29.83	
			OP-1038402	11/10/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	WOODEN CORNHOLE SET	1.0000	72.49	72.49	
			OP-1038402	11/10/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	101 FUN PERSONALITY QUIZZES	1.0000	14.95	14.95	
			OP-1038402	11/10/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	BADMINTON RACKET SET	1.0000	39.00	39.00	
			OP-1038402	11/10/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	JIGSAW PUZZLES SET OF 4	1.0000	29.54	29.54	
			OP-1038402	11/10/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	ACRYLIC PAINT SET 24 PACK	1.0000	28.19	28.19	
			OP-1038402	11/10/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	JUMP ROPE SET	1.0000	9.08	9.08	
			OP-1038402	11/10/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	48 PC PLASTIC STENCIL SET	1.0000	14.89	14.89	
			OP-1038402	11/10/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	CATCH PHRASE GAME	1.0000	19.92	19.92	
			OP-1038402	11/10/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	PING PONG PADDLE SET	1.0000	23.99	23.99	
			OP-1038402	11/10/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	LETTER STENCIL SET 4 SIZES	1.0000	4.99	4.99	
			OP-1038402	11/10/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	50 PACK UNCUT MATS	1.0000	37.59	37.59	
			OP-1038402	11/10/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	PUZZLE ROLLING MAT	1.0000	9.99	9.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
025			OP-1038402	11/10/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	TEMPERA PAINT SET	1.0000	31.99	31.99	
025			OP-1038402	11/10/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	JIGSAW PUZZLE SET	1.0000	43.00	43.00	
025			OP-1038402							Purchase Order Total		524.88	
025			OP-1038460	11/10/20	2088938	ACADEMY OF NUTRITION & DIETETI	956	85	NUTRITION CARE MANUAL	1.0000	144.99	144.99	
025			OP-1038460							Purchase Order Total		144.99	
025			OP-1038634	11/12/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	LAPTOP BRIEFCASE W/COMBO LOCK	5.0000	43.99	219.95	
025			OP-1038634							Purchase Order Total		219.95	
025			OP-1038738	11/12/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	ESSENTIAL OILS 10PK	1.0000	16.99	16.99	
025			OP-1038738	11/12/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	COOL SAND GREEN 2LB	1.0000	16.99	16.99	
025			OP-1038738	11/12/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	COOL SAND BLUE 2LB	1.0000	16.99	16.99	
025			OP-1038738	11/12/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	BRAIN GAMES CRIMINAL MIND	1.0000	8.00	8.00	
025			OP-1038738	11/12/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	BRAIN GAMES LAW & ORDER	1.0000	12.29	12.29	
025			OP-1038738	11/12/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	BRAIN GAMES TRUE CRIME	1.0000	11.77	11.77	
025			OP-1038738	11/12/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	BRAIN GAMES CSI	1.0000	7.99	7.99	
025			OP-1038738	11/12/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	8 OZ FOOD CNTRS 50PK	1.0000	12.99	12.99	
025			OP-1038738	11/12/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SPAROOM AROMAFIER	1.0000	13.98	13.98	
025			OP-1038738	11/12/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	DBT SKILLS TRAINING HANDOUTS	1.0000	35.79	35.79	
025			OP-1038738	11/12/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PROMOTIONAL CREDIT	1.0000	4.25-	4.25-	
025			OP-1038738							Purchase Order Total		149.53	
025			OP-1038748	11/12/20	505365	GALLS LLC - PURCHASING	680	00	AP943 GHOST EAR CONNECT RIGHT	20.0000	6.29	125.80	
025			OP-1038748	11/12/20	505365	GALLS LLC - PURCHASING	680	00	AP943 GHOST EAR CONNECT RIGHT	20.0000	6.29	125.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1038748	11/12/20	505365	GALLS LLC - PURCHASING	680	00	KEY RING HOLDER CLIP 2 PACK	10.0000	12.99	129.90	
025			OP-1038748	11/12/20	505365	GALLS LLC - PURCHASING	680	00	NP569 TACTICAL BELT BLACK	5.0000	17.99	89.95	
025			OP-1038748	11/12/20	505365	GALLS LLC - PURCHASING	680	00	NP569 TACTICAL BELT BLACK	5.0000	17.99	89.95	
025			OP-1038748	11/12/20	505365	GALLS LLC - PURCHASING	680	00	NP569 TACTICAL BELT BLACK	1.0000	17.99	17.99	
025			OP-1038748	11/12/20	505365	GALLS LLC - PURCHASING	680	00	NP569 TACTICAL BELT BLACK	5.0000	17.99	89.95	
025			OP-1038748	11/12/20	505365	GALLS LLC - PURCHASING	680	00	NP569 TACTICAL BELT BLACK	4.0000	17.99	71.96	
025			OP-1038748	11/12/20	505365	GALLS LLC - PURCHASING	680	00	AP943 LH SM TACTICAL EAR GHOST	20.0000	6.29	125.80	
025			OP-1038748	11/12/20	505365	GALLS LLC - PURCHASING	680	00	SHIPPING	1.0000	27.18	27.18	
025			OP-1038748	11/12/20	505365	GALLS LLC - PURCHASING	680	00	SHIPPING	1.0000	3.60	3.60	
025			OP-1038748	11/12/20	505365	GALLS LLC - PURCHASING	680	00	SHIPPING	1.0000	6.29	6.29	
025			OP-1038748						Purchase Order Total			904.17	
025			OP-1038833	11/12/20	1321212	MERIDIAN MEDICAL TECHNOLOGIES	193	00	FPAE- DUO DOTE AUTO-INJECTOR	390.0000	58.99	23,006.10	
025			OP-1038833						Purchase Order Total			23,006.10	
025			OP-1038850	11/12/20	2647131	DALLAS REGENERATIVE SOLUTNS -P	475	00	X-LARGE NITRILE GLOVES	400.0000	29.90	11,960.00	
025			OP-1038850	11/12/20	2647131	DALLAS REGENERATIVE SOLUTNS -P	475	00	SMALL NITRILE GLOVES	300.0000	29.90	8,970.00	
025			OP-1038850						Purchase Order Total			20,930.00	
025			OP-1038860	11/12/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	LAVENDER ESSENTIAL OIL	1.0000	18.95	18.95	
025			OP-1038860	11/12/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	8OZ JARS W/LIDS SET OF 20	2.0000	20.99	41.98	
025			OP-1038860	11/12/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SET OF 12 COLOR SOAP DYE	1.0000	9.99	9.99	
025			OP-1038860	11/12/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	GOATS MILK SUSPENSION SOAP BAS	2.0000	17.51	35.02	
025			OP-1038860						Purchase Order Total			105.94	
025			OP-1038866	11/12/20	548238	SNOWS CAR CLINIC LLC	928	38	DIAGNOSE/REPAIR	487.6900	1.00	487.69	

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025			OP-1038866	11/12/20	548238	SNOWS CAR CLINIC LLC	928	38	BATTERY ISSUE REPAIR LOW BATTERY ISSUE TRANS	1.0000	360.19	360.19	
025			OP-1038866							Purchase Order Total		847.88	
025			OP-1038907	11/12/20	2445777	AMAZON CAPITAL SERVICES INC	195	08	CASIO DIGITAL WATCH	8.0000	12.29	98.32	
025			OP-1038907	11/12/20	2445777	AMAZON CAPITAL SERVICES INC	080	46	CROSS NECKLACE	2.0000	8.99	17.98	
025			OP-1038907	11/12/20	2445777	AMAZON CAPITAL SERVICES INC	850	92	SHOWER TOWEL & WASH CLOTH	1.0000	29.94	29.94	
025			OP-1038907	11/12/20	2445777	AMAZON CAPITAL SERVICES INC	652	00	OLD SPICE BODY WASH TIMBER	1.0000	4.99	4.99	
025			OP-1038907	11/12/20	2445777	AMAZON CAPITAL SERVICES INC	652	00	OLD SPICE BODY WASH 4 PER PK	2.0000	21.88	43.76	
025			OP-1038907	11/12/20	2445777	AMAZON CAPITAL SERVICES INC	652	00	PANTEEN PRO V SHMPO CONDITONE	4.0000	12.98	51.92	
025			OP-1038907	11/12/20	2445777	AMAZON CAPITAL SERVICES INC	652	00	BICYCLE PLAYING CARDS	1.0000	5.99	5.99	
025			OP-1038907	11/12/20	2445777	AMAZON CAPITAL SERVICES INC	785	53	RUBIK CUBE	2.0000	5.99	11.98	
025			OP-1038907	11/12/20	2445777	AMAZON CAPITAL SERVICES INC	393	77	PEPSI, 12 FL OZ 8 PACK	1.0000	4.29	4.29	
025			OP-1038907	11/12/20	2445777	AMAZON CAPITAL SERVICES INC	393	77	MT.DEW 12 FL OZ 8 PACK	2.0000	4.29	8.58	
025			OP-1038907	11/12/20	2445777	AMAZON CAPITAL SERVICES INC	393	77	CASIO DIGITAL WATCH	3.0000	12.29	36.87	
025			OP-1038907	11/12/20	2445777	AMAZON CAPITAL SERVICES INC	652	00	OLD SPICE BODY WASH TIMBER	1.0000	4.99	4.99	
025			OP-1038907	11/12/20	2445777	AMAZON CAPITAL SERVICES INC	652	00	OLD SPICE BODY WASH FIJI 2 PK	1.0000	16.40	16.40	
025			OP-1038907	11/12/20	2445777	AMAZON CAPITAL SERVICES INC	652	00	CROSS NECKLACE	1.0000	8.99	8.99	
025			OP-1038907	11/12/20	2445777	AMAZON CAPITAL SERVICES INC	652	00	RUBIK CUBE	1.0000	4.79	4.79	
025			OP-1038907							Purchase Order Total		349.79	
025			OP-1038925	11/13/20	838674	GOVCONNECTION INC - PURCHASE O	204	68	PO20207476 AUSDOM 615 WEBCAM	300.0000	66.89	20,067.00	
025			OP-1038925							Purchase Order Total		20,067.00	
025			OP-1038993	11/13/20	2445777	AMAZON CAPITAL	475	00	YUCK-E-BALLS SET OF	1.0000	33.63	33.63	

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						SERVICES INC			6				
025			OP-1038993	11/13/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	ARTIST EASEL STAND	1.0000	19.99	19.99	
025			OP-1038993							Purchase Order Total		53.62	
025			OP-1038999	11/13/20	930156	AMERICAN REGISTRY OF RADIOLOGI	924	20	ARRT LIMITED SCOPE EXAM	3.0000	140.00	420.00	
025			OP-1038999							Purchase Order Total		420.00	
025			OP-1039025	11/13/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B087JLGZLN	1.0000	30.90	30.90	
025			OP-1039025	11/13/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	1MNJ-LY6T-9TNC	1.0000	30.95	30.95	
025			OP-1039025	11/13/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	1YFR-GDLW-117C	1.0000	30.95-	30.95-	
025			OP-1039025							Purchase Order Total		30.90	
025			OP-1039056	11/13/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0825X87L1	2.0000	9.99	19.98	
025			OP-1039056	11/13/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07Y184M6M	2.0000	12.35	24.70	
025			OP-1039056	11/13/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	CREDIT MEMO	1.0000	1.24-	1.24-	
025			OP-1039056							Purchase Order Total		43.44	
025			OP-1039072	11/13/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	04	#77187 INSIDE DOOR HANDLE	1.0000	16.75	16.75	
025			OP-1039072	11/13/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	04	#MGL51348 OIL FILTER	4.0000	2.19	8.76	
025			OP-1039072	11/13/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	04	#MGL57082 OIL FILTER	4.0000	4.04	16.16	
025			OP-1039072	11/13/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	04	#MGL51372 OIL FILTER	12.0000	2.69	32.28	
025			OP-1039072							Purchase Order Total		73.95	
025			OP-1039082	11/13/20	2445777	AMAZON CAPITAL SERVICES INC	240	00	WHITE PORCELAIN BOWL SET	2.0000	32.99	65.98	
025			OP-1039082	11/13/20	2445777	AMAZON CAPITAL SERVICES INC	240	00	SS MIXING BOWLS SET	1.0000	35.75	35.75	
025			OP-1039082	11/13/20	2445777	AMAZON CAPITAL SERVICES INC	240	00	WHITE PORCELAIN BOWL SET	2.0000	32.99	65.98	
025			OP-1039082	11/13/20	2445777	AMAZON CAPITAL SERVICES INC	240	00	NINJA PROF BLENDER 1000 WATTS	1.0000	95.13	95.13	
025			OP-1039082							Purchase Order Total		262.84	

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025			OP-1039185	11/13/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	JVC HAEBR80B HEADPHONES	1.0000	18.21	18.21	
025			OP-1039185							Purchase Order Total		18.21	
025			OP-1039211	11/13/20	532851	LINCOLN LOCK & SAFE	318	40	MAKE KEY 'K083'	1.0000	5.00	5.00	
025			OP-1039211							Purchase Order Total		5.00	
025			OP-1039286	11/16/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	BARBICIDE SOLUTION	1.0000	31.85	31.85	
025			OP-1039286							Purchase Order Total		31.85	
025			OP-1039316	11/16/20	2445777	AMAZON CAPITAL SERVICES INC	715	00	ISBN-13:978-0875530185	5.0000	65.52	327.60	
025			OP-1039316							Purchase Order Total		327.60	
025			OP-1039351	11/16/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9FBYHG	1.0000	35.96	35.96	
025			OP-1039351							Purchase Order Total		35.96	
025			OP-1039451	11/16/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	KEY CAPS ASST COLORS 275 PK	3.0000	27.39	82.17	
025			OP-1039451							Purchase Order Total		82.17	
025			OP-1039662	11/16/20	524987	HACH COMPANY - ALL PAYMENTS	175	00	2432309 IRB-BART	1.0000	149.00	149.00	
025			OP-1039662	11/16/20	524987	HACH COMPANY - ALL PAYMENTS	175	00	FREIGHT	1.0000	28.59	28.59	
025			OP-1039662							Purchase Order Total		177.59	
025			OP-1039663	11/16/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	S10 CASE W/KICKSTAND	1.0000	9.95	9.95	
025			OP-1039663							Purchase Order Total		9.95	
025			OP-1039819	11/17/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	BLUETOOTH WIRELESS HEADPHONES	10.0000	27.88	278.80	
025			OP-1039819	11/17/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PROMOTIONAL DISCOUNT	1.0000	2.79-	2.79-	
025			OP-1039819							Purchase Order Total		276.01	
025			OP-1039975	11/17/20	1591586	COUNTRY INN & SUITES - LINCOLN	971	00	OMAHA CONFERENCE ROOM - RENTAL	1.0000	275.00	275.00	
025			OP-1039975	11/17/20	1591586	COUNTRY INN & SUITES - LINCOLN	971	00	SERVICE FEE	1.0000	60.50	60.50	
025			OP-1039975	11/17/20	1591586	COUNTRY INN & SUITES - LINCOLN	971	00	PROJECTOR	1.0000	50.00	50.00	
025			OP-1039975	11/17/20	1591586	COUNTRY INN & SUITES - LINCOLN	971	00	MIC	2.0000	30.00	60.00	
025			OP-1039975							Purchase Order Total		445.50	

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025			OP-1039981	11/17/20	1591586	COUNTRY INN & SUITES - LINCOLN	971	00	OMAHA CONFERENCE ROOM - RENTAL	1.0000	275.00	275.00	
025			OP-1039981	11/17/20	1591586	COUNTRY INN & SUITES - LINCOLN	971	00	SERVICE FEE	1.0000	60.50	60.50	
025			OP-1039981	11/17/20	1591586	COUNTRY INN & SUITES - LINCOLN	971	00	PROJECTOR	1.0000	50.00	50.00	
025			OP-1039981	11/17/20	1591586	COUNTRY INN & SUITES - LINCOLN	971	00	MIC	2.0000	30.00	60.00	
025			OP-1039981						Purchase Order Total			445.50	
025			OP-1039984	11/17/20	1591586	COUNTRY INN & SUITES - LINCOLN	971	00	OMAHA CONFERENCE ROOM - RENTAL	1.0000	275.00	275.00	
025			OP-1039984	11/17/20	1591586	COUNTRY INN & SUITES - LINCOLN	971	00	SERVICE FEE	1.0000	60.50	60.50	
025			OP-1039984	11/17/20	1591586	COUNTRY INN & SUITES - LINCOLN	971	00	PROJECTOR	1.0000	50.00	50.00	
025			OP-1039984	11/17/20	1591586	COUNTRY INN & SUITES - LINCOLN	971	00	MIC	2.0000	30.00	60.00	
025			OP-1039984						Purchase Order Total			445.50	
025			OP-1040044	11/17/20	520043	EGAN SUPPLY CO - PAYMENTS	475	00	FOAMING HAIR/BODY WASH	4.0000	51.57	206.28	
025			OP-1040044	11/17/20	520043	EGAN SUPPLY CO - PAYMENTS			FUEL SURCHARGE	1.0000	4.00	4.00	
025			OP-1040044						Purchase Order Total			210.28	
025			OP-1040096	11/17/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07NWDX8WQ	1.0000	6.86	6.86	
025			OP-1040096	11/17/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MK3VQ3S	1.0000	10.99	10.99	
025			OP-1040096						Purchase Order Total			17.85	
025			OP-1040207	11/18/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08HWQ9NY3	1.0000	16.99	16.99	
025			OP-1040207						Purchase Order Total			16.99	
025			OP-1040268	11/18/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	RUBBER FLOOR MAT 36X60	6.0000	33.81	202.86	
025			OP-1040268	11/18/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	DURAWIPE SHOP TOWELS	3.0000	55.00	165.00	
025			OP-1040268	11/18/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	9PK 16X16 MICROFIBER TOWELS	10.0000	18.25	182.50	
025			OP-1040268	11/18/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	4PK ADJ BIB APRONS	18.0000	17.59	316.62	

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025			OP-1040268	11/18/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PROMOS/DISCOUNTS	1.0000	1.69-	1.69-	
025			OP-1040268							Purchase Order Total		865.29	
025			OP-1040302	11/18/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	THERASLIDE REPLACE BANDS W/HND	1.0000	136.80	136.80	
025			OP-1040302							Purchase Order Total		136.80	
025			OP-1040370	11/18/20	3505829	PAINT & PAPER PALACE	999	99	SUPPLIES FOR SCIENC ROOM	866.2800	1.00	866.28	
025			OP-1040370	11/18/20	3505829	PAINT & PAPER PALACE	999	99	REP & MAINT-REAL PROPERT	2598.8200	1.00	2,598.82	
025			OP-1040370							Purchase Order Total		3,465.10	
025			OP-1040430	11/18/20	515740	COLLEGE OF AMERICAN PATHOLOGIS	175	00	CAP/AACC WHOLE BLOOD ALCOHOL	2.0000	448.44	896.88	
025			OP-1040430							Purchase Order Total		896.88	
025			OP-1040436	11/18/20	533359	PRATT INDUSTRIES USA - PURCHAS	175	00	#11280 WHITE BOX 15X13 3/8	800.0000	1.18	944.00	
025			OP-1040436	11/18/20	533359	PRATT INDUSTRIES USA - PURCHAS	175	00	#11283 WHITE BOX 11 1/8 X	1650.0000	.79	1,295.25	
025			OP-1040436	11/18/20	533359	PRATT INDUSTRIES USA - PURCHAS	175	00	#11241 CHIPBOARD BACTI BOX	10508.0000	.53	5,569.24	
025			OP-1040436	11/18/20	533359	PRATT INDUSTRIES USA - PURCHAS	175	00	HP200 PACKING TAPE 36 ROLLS	2.0000	48.10	96.20	
025			OP-1040436	11/18/20	533359	PRATT INDUSTRIES USA - PURCHAS	175	00	CREDIT FOR OVER CHARGE LINE 2	1.0000	65.00-	65.00-	
025			OP-1040436							Purchase Order Total		7,839.69	
025			OP-1040442	11/18/20	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	DWM-588-1 VOC STANDARD	4.0000	152.00	608.00	
025			OP-1040442	11/18/20	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	STS-440-1 METHYL TERT-BUTYL	4.0000	33.15	132.60	
025			OP-1040442	11/18/20	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	QCM-111 REG VOC	2.0000	102.00	204.00	
025			OP-1040442	11/18/20	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	QCM-112 UNREG VOC	2.0000	113.00	226.00	
025			OP-1040442	11/18/20	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	PACKAGING AND HANDLING	1.0000	8.00	8.00	
025			OP-1040442							Purchase Order Total		1,178.60	
025			OP-1040446	11/18/20	501512	SIGMA ALDRICH INC, ST LOUIS MO	175	00	QC-1456 TRIHALOMETHANES WS	4.0000	55.00	220.00	
025			OP-1040446	11/18/20	501512	SIGMA ALDRICH INC,	175	00	TRANS/HANDLING	1.0000	14.55	14.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						ST LOUIS MO								
			OP-1040446							Purchase Order Total		234.55		
025			OP-1040449	11/18/20	511352	BERLIN PACKAGING LLC	175	00	115528 POLY FOAM SHIPPER	1350.0000	1.46	1,971.00		
025			OP-1040449	11/18/20	511352	BERLIN PACKAGING LLC	175	00	DELIVERY OUT DIRECT SHIP	1.0000	200.00	200.00		
025			OP-1040449	11/18/20	511352	BERLIN PACKAGING LLC	175	00	PALLETS DIRECT SHIP	1.0000	10.00	10.00		
025			OP-1040449							Purchase Order Total		2,181.00		
025			OP-1040465	11/18/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	3PK BATHROOM CONTAINERS	1.0000	14.99	14.99		
025			OP-1040465							Purchase Order Total		14.99		
025			OP-1040532	11/19/20	519680	EZ WAY INC - PAYMENTS	475	00	400 LB SMART STAND W/SCALE, ST	1.0000	4,388.00	4,388.00		
025			OP-1040532	11/19/20	519680	EZ WAY INC - PAYMENTS	475	00	CHARGER ASSEMBLY	1.0000	0.00			
025			OP-1040532	11/19/20	519680	EZ WAY INC - PAYMENTS	475	00	HARNES MED	1.0000	0.00			
025			OP-1040532	11/19/20	519680	EZ WAY INC - PAYMENTS	475	00	HARNES LARGE	1.0000	238.40	238.40		
025			OP-1040532	11/19/20	519680	EZ WAY INC - PAYMENTS	475	00	SHIPPING	1.0000	194.50	194.50		
025			OP-1040532							Purchase Order Total		4,820.90		
025			OP-1040540	11/19/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	BEAN BAG CHAIR, BLACK	1.0000	58.80	58.80		
025			OP-1040540	11/19/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SENSORY FIDGET TOYS, 25PCS	1.0000	19.95	19.95		
025			OP-1040540							Purchase Order Total		78.75		
025			OP-1040547	11/19/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	ACOUSTIC GUITAR	1.0000	54.99	54.99		
025			OP-1040547	11/19/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	ICE SCRAPER SET OF 3	2.0000	12.99	25.98		
025			OP-1040547	11/19/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	WOMENS SWEATPANTS XL	1.0000	7.90	7.90		
025			OP-1040547	11/19/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	AVEENO SENSITIVE SKIN LOTION	1.0000	13.69	13.69		
025			OP-1040547	11/19/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	DIGITAL SPORTS WATCH WATERPROO	1.0000	13.99	13.99		
025			OP-1040547	11/19/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	HANES MENS NAVY POLO MED	3.0000	15.15	45.45		

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025			OP-1040547	11/19/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	RUSSELL MENS SWEATPANTS MED	3.0000	17.99	53.97	
025			OP-1040547	11/19/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	RUSSELL MENS SWEATPANTS XL	1.0000	17.99	17.99	
025			OP-1040547	11/19/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	PURIFYING BUBBLE MASK	1.0000	6.95	6.95	
025			OP-1040547	11/19/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	HANES MENS NAVY POLO XL	2.0000	12.16	24.32	
025			OP-1040547	11/19/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	WOMENS SWEATPANTS SMALL	2.0000	7.90	15.80	
025			OP-1040547	11/19/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	HANES MENS NAVY POLO SMALL	2.0000	11.81	23.62	
025			OP-1040547	11/19/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	BIG WAVE AFRO SPONGE BRUSH	1.0000	7.99	7.99	
025			OP-1040547	11/19/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	COCONUT OIL HAIR CARE	1.0000	5.99	5.99	
025			OP-1040547	11/19/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	PROMOTIONAL DISCOUNT	1.0000	1.30-	1.30-	
025			OP-1040547						Purchase Order Total			317.33	
025			OP-1040560	11/19/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	OIL COLOR PAINT STARTER SET 10	1.0000	34.93	34.93	
025			OP-1040560	11/19/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	OIL COLOR PAINT, IVORY BLACK	1.0000	14.03	14.03	
025			OP-1040560	11/19/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	OIL COLOR PAINT, TITANIUM WHIT	1.0000	14.19	14.19	
025			OP-1040560	11/19/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	16X20 STRETCHED CANVAS 5PK	2.0000	29.99	59.98	
025			OP-1040560	11/19/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	8X10 STRETCHED CANVAS 12PK	1.0000	24.88	24.88	
025			OP-1040560						Purchase Order Total			148.01	
025			OP-1040599	11/19/20	526743	HOBART SALES & SERVICE - LAWTO	475	00	SEAL	1.0000	59.90	59.90	
025			OP-1040599	11/19/20	526743	HOBART SALES & SERVICE - LAWTO	475	00	O-RING	1.0000	4.54	4.54	
025			OP-1040599	11/19/20	526743	HOBART SALES & SERVICE - LAWTO	475	00	O-RING	12.0000	1.77	21.24	
025			OP-1040599	11/19/20	526743	HOBART SALES & SERVICE - LAWTO	475	00	END CAP ASSY WASH	4.0000	8.69	34.76	
025			OP-1040599	11/19/20	526743	HOBART SALES & SERVICE - LAWTO	475	00	O-RING	3.0000	4.06	12.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1040599	11/19/20	526743	HOBART SALES & SERVICE - LAWTO	475	00	PROBE & FLOAT ASSY KIT	2.0000	213.03	426.06	
025			OP-1040599	11/19/20	526743	HOBART SALES & SERVICE - LAWTO	475	00	KIT-LOWER WATER PT	1.0000	258.09	258.09	
025			OP-1040599	11/19/20	526743	HOBART SALES & SERVICE - LAWTO	475	00	O-RING	22.0000	4.06	89.32	
025			OP-1040599	11/19/20	526743	HOBART SALES & SERVICE - LAWTO	475	00	FREIGHT	1.0000	10.48	10.48	
025			OP-1040599						Purchase Order Total			916.57	
025			OP-1040638	11/19/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	IRON ON FABRIC LABELS	4.0000	18.96	75.84	
025			OP-1040638						Purchase Order Total			75.84	
025			OP-1040740	11/20/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MXR2J2N	1.0000	8.95	8.95	
025			OP-1040740						Purchase Order Total			8.95	
025			OP-1040752	11/20/20	2637646	AMERICAN HEART ASSOCIATION INC	345	00	20-1103, BLS INSTRUCTOR MAN	1.0000	42.50	42.50	
025			OP-1040752	11/20/20	2637646	AMERICAN HEART ASSOCIATION INC	345	00	20-1102, BLS PROVIDER MAN	6.0000	16.00	96.00	
025			OP-1040752	11/20/20	2637646	AMERICAN HEART ASSOCIATION INC	345	00	20-1414, BLS COURSE DIGITAL	1.0000	85.00	85.00	
025			OP-1040752						Purchase Order Total			223.50	
025			OP-1040778	11/20/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	24 PK 6QT STORAGE CONTAINERS	1.0000	95.99	95.99	
025			OP-1040778						Purchase Order Total			95.99	
025			OP-1040787	11/20/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	MOP BUCKET AND WRINGER	2.0000	51.99	103.98	
025			OP-1040787	11/20/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	JANITORIAL CART W/LOCKING CBNT	2.0000	162.00	324.00	
025			OP-1040787						Purchase Order Total			427.98	
025			OP-1040891	11/20/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PROF CARPET CLEANER MACHINE	1.0000	399.98	399.98	
025			OP-1040891						Purchase Order Total			399.98	
025			OP-1040894	11/20/20	2485045	GILL MARKETING CO	475	00	LADLE, 4OZ, STAINLESS	12.0000	2.92	35.04	
025			OP-1040894	11/20/20	2485045	GILL MARKETING CO	475	00	FREIGHT	1.0000	20.04	20.04	
025			OP-1040894						Purchase Order Total			55.08	
025			OP-1040939	11/20/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07YDXLL5F	1.0000	13.75	13.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1040939							Purchase Order Total		13.75	
025			OP-1040998	11/20/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MK3VQ3S	2.0000	10.99	21.98	
025			OP-1040998							Purchase Order Total		21.98	
025			OP-1041050	11/23/20	2660764	MEDIA KING COMMUNICATIONS	475	00	76 ADS & 16000 DIGITAL IMPRESS	1.0000	1,128.00	1,128.00	
025			OP-1041050							Purchase Order Total		1,128.00	
025			OP-1041127	11/23/20	2485045	GILL MARKETING CO	475	00	GASKET	2.0000	14.07	28.14	
025			OP-1041127	11/23/20	2485045	GILL MARKETING CO	475	00	FIXED CASTER	8.0000	24.87	198.96	
025			OP-1041127	11/23/20	2485045	GILL MARKETING CO	475	00	SWIVEL CASTER	8.0000	26.19	209.52	
025			OP-1041127	11/23/20	2485045	GILL MARKETING CO	475	00	FREIGHT	1.0000	100.06	100.06	
025			OP-1041127							Purchase Order Total		536.68	
025			OP-1041267	11/23/20	2010033	ALL SEASONS UNIFORMS INC	200	18	BECH416 BLACK COAT LARGE	10.0000	58.00	580.00	
025			OP-1041267	11/23/20	2010033	ALL SEASONS UNIFORMS INC	200	18	SHIPPING	1.0000	43.12	43.12	
025			OP-1041267							Purchase Order Total		623.12	
025			OP-1041287	11/23/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	JUST ADD WATER ANTIFOG GEL	2.0000	6.99	13.98	
025			OP-1041287							Purchase Order Total		13.98	
025			OP-1041348	11/23/20	2445777	AMAZON CAPITAL SERVICES INC	325	84	GERI - CARE IRON TABLET	2.0000	6.11	12.22	
025			OP-1041348							Purchase Order Total		12.22	
025			OP-1041352	11/23/20	1553592	BROWNS SHOE FIT COMPANY	800	00	GIRLS NEW BALANCE SIZE 5	2.0000	45.00	90.00	
025			OP-1041352	11/23/20	1553592	BROWNS SHOE FIT COMPANY	800	00	GIRLS NEW BALANCE SIZE 5 1/2	2.0000	45.00	90.00	
025			OP-1041352							Purchase Order Total		180.00	
025			OP-1041355	11/23/20	2445777	AMAZON CAPITAL SERVICES INC	560	02	MILLWAUKEE 2 WHEEL DOLLY	1.0000	82.66	82.66	
025			OP-1041355							Purchase Order Total		82.66	
025			OP-1041363	11/23/20	518766	UTRECHT ART SUPPLIES DICK BLIC	615	00	00711-9516 METALLIC COPPER	3.0000	7.11	21.33	
025			OP-1041363	11/23/20	518766	UTRECHT ART SUPPLIES DICK BLIC	615	00	00711-9326 METALLIC SILVER	3.0000	7.11	21.33	
025			OP-1041363	11/23/20	518766	UTRECHT ART SUPPLIES DICK BLIC	615	00	00711-9086 METALLIC SOFT GOLD	3.0000	7.11	21.33	
025			OP-1041363	11/23/20	518766	UTRECHT ART SUPPLIES DICK BLIC	615	00	00711-9076 METALLIC BRASS	3.0000	7.11	21.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1041363	11/23/20	518766	UTRECHT ART SUPPLIES	615	00	20411-2009 EBONY PENCIL GRAPHI	6.0000	6.80	40.80	
025			OP-1041363	11/23/20	518766	UTRECHT ART SUPPLIES	615	00	01437-2530 MTN HC SPAINT GRAY	3.0000	5.90	17.70	
025			OP-1041363	11/23/20	518766	UTRECHT ART SUPPLIES	615	00	01437-5810 MTM HC SPAINT BLUE	3.0000	5.90	17.70	
025			OP-1041363	11/23/20	518766	UTRECHT ART SUPPLIES	615	00	01437-1440 MTM HC SPAINT WHITE	9.0000	5.90	53.10	
025			OP-1041363	11/23/20	518766	UTRECHT ART SUPPLIES	615	00	01437-3760 MTM HC SPAINT RED	9.0000	5.90	53.10	
025			OP-1041363	11/23/20	518766	UTRECHT ART SUPPLIES	615	00	01437-2020 - MTN HC BLACK	9.0000	5.90	53.10	
025			OP-1041363	11/23/20	518766	UTRECHT ART SUPPLIES	615	00	23610-0000 TRIGGR FED GLUE GUN	2.0000	13.07	26.14	
025			OP-1041363	11/23/20	518766	UTRECHT ART SUPPLIES	615	00	11406-1004 CONST PAPER ASSTD	8.0000	8.99	71.92	
025			OP-1041363	11/23/20	518766	UTRECHT ART SUPPLIES	615	00	20305-1002 DIXON TICONDEROGA	2.0000	15.99	31.98	
025			OP-1041363	11/23/20	518766	UTRECHT ART SUPPLIES	615	00	30720-1049 TEXTURE SHTS 4/ST	2.0000	5.49	10.98	
025			OP-1041363	11/23/20	518766	UTRECHT ART SUPPLIES	615	00	04871-1001 - WAX CRAYON SHARPR	12.0000	1.50	18.00	
025			OP-1041363	11/23/20	518766	UTRECHT ART SUPPLIES	615	00	024532-2020 BRUSH BLACK	12.0000	2.65	31.80	
025			OP-1041363	11/23/20	518766	UTRECHT ART SUPPLIES	615	00	24532-1249 BRUSH ASS'D 24/ST	4.0000	41.98	167.92	
025			OP-1041363	11/23/20	518766	UTRECHT ART SUPPLIES	615	00	24149-1003 TAPE, 3"X60 YDS	4.0000	9.45	37.80	
025			OP-1041363	11/23/20	518766	UTRECHT ART SUPPLIES	615	00	24149-1001 MSK TAPE NAT 1"X60	20.0000	3.63	72.60	
025			OP-1041363	11/23/20	518766	UTRECHT ART SUPPLIES	615	00	09605-1106 WATERCOLOR PAPER 12	1.0000	149.02	149.02	
025			OP-1041363	11/23/20	518766	UTRECHT ART SUPPLIES	615	00	55723-9000 CHARTPAK RAPIDESIGN	2.0000	14.68	29.36	
025			OP-1041363	11/23/20	518766	UTRECHT ART SUPPLIES	615	00	07026-1223 CANVAS PANELS 9"X12	6.0000	24.21	145.26	
025			OP-1041363	11/23/20	518766	UTRECHT ART SUPPLIES	615	00	57539-2436 CUTTING MATT 24X36	1.0000	32.63	32.63	
025			OP-1041363	11/23/20	518766	UTRECHT ART SUPPLIES	615	00	55786-4034 3/4 1" LTR STENCIL	2.0000	5.90	11.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1041363	11/23/20	518766	UTRECHT ART SUPPLIES	615	00	55786-2004 4" LETTER STENCIL	2.0000	6.96	13.92	
025			OP-1041363	11/23/20	518766	UTRECHT ART SUPPLIES	615	00	55786-3401 C-THRU DICK BLIC	2.0000	5.90	11.80	
025			OP-1041363	11/23/20	518766	UTRECHT ART SUPPLIES	615	00	55786-1034 C-THRU DICK BLIC	2.0000	5.90	11.80	
025			OP-1041363	11/23/20	518766	UTRECHT ART SUPPLIES	615	00	03418-1016 PLASTIC SPRAY BTLE	6.0000	5.19	31.14	
025			OP-1041363	11/23/20	518766	UTRECHT ART SUPPLIES	615	00	61792-1100 CREATIVITY ST ART	10.0000	1.88	18.80	
025			OP-1041363	11/23/20	518766	UTRECHT ART SUPPLIES	615	00	23887-1009 ELMER'S GLUE 128 OZ	3.0000	18.14	54.42	
025			OP-1041363	11/23/20	518766	UTRECHT ART SUPPLIES	615	00	22220-2144 BLICK DRAWING PENCI	1.0000	63.11	63.11	
025			OP-1041363	11/23/20	518766	UTRECHT ART SUPPLIES	615	00	34120-1006 AMACO RUBBER LATEX	3.0000	28.20	84.60	
025			OP-1041363	11/23/20	518766	UTRECHT ART SUPPLIES	615	00	33104-1025 SCULPTAMOLD 25#	2.0000	50.87	101.74	
025			OP-1041363	11/23/20	518766	UTRECHT ART SUPPLIES	615	00	003317-1000 DISPOS PAINT CUP	1.0000	69.26	69.26	
025			OP-1041363	11/23/20	518766	UTRECHT ART SUPPLIES	615	00	20103-1109 CRAYON PK OF 832	1.0000	59.62	59.62	
025			OP-1041363	11/23/20	518766	UTRECHT ART SUPPLIES	615	00	40403-1023 INOVART PRINT FOAM	2.0000	29.11	58.22	
025			OP-1041363	11/23/20	518766	UTRECHT ART SUPPLIES	615	00	33118-1005 CLAYCRETE INSTANT	5.0000	34.74	173.70	
025			OP-1041363	11/23/20	518766	UTRECHT ART SUPPLIES	615	00	20480-2191 -COMPRESSED GRAPHIT	10.0000	1.03	10.30	
025			OP-1041363	11/23/20	518766	UTRECHT ART SUPPLIES	615	00	33537-1025 DESITE PLASTER 25#	4.0000	17.53	70.12	
025			OP-1041363	11/23/20	518766	UTRECHT ART SUPPLIES	615	00	33536-1025 POTTTRY PLASTER 25#	4.0000	14.73	58.92	
025			OP-1041363	11/23/20	518766	UTRECHT ART SUPPLIES	615	00	04992-1020 ARTIST APRON 25"X35	14.0000	15.42	215.88	
025			OP-1041363	11/23/20	518766	UTRECHT ART SUPPLIES	615	00	05857-0059 WONDER WHITE BRUSH	3.0000	9.18	27.54	
025			OP-1041363	11/23/20	518766	UTRECHT ART SUPPLIES	615	00	23617-1007 GLUE STICKS 1" 12PK	12.0000	5.99	71.88	
025			OP-1041363	11/23/20	518766	UTRECHT ART SUPPLIES	615	00	11406-1023 CONST PAPER WHITE	2.0000	2.59	5.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1041363	11/23/20	518766	UTRECHT ART SUPPLIES	615	00	11406-8033 CONST	2.0000	2.59	5.18	
						DICK BLIC			PAPER DK BRN				
025			OP-1041363	11/23/20	518766	UTRECHT ART SUPPLIES	615	00	11406-8033 CONST	2.0000	2.42	4.84	
						DICK BLIC			PAPER BLK				
025			OP-1041363	11/23/20	518766	UTRECHT ART SUPPLIES	615	00	161129-1001 ANIMAL	2.0000	14.22	28.44	
						DICK BLIC			FACES 6/PK				
025			OP-1041363	11/23/20	518766	UTRECHT ART SUPPLIES	615	00	65208-1009 YARN	2.0000	32.87	65.74	
						DICK BLIC			ASSTMT 5#				
025			OP-1041363	11/23/20	518766	UTRECHT ART SUPPLIES	615	00	65208-1005 YARN	2.0000	32.87	65.74	
						DICK BLIC			ASSTED 5#				
025			OP-1041363	11/23/20	518766	UTRECHT ART SUPPLIES	615	00	65005-0000 LOOMS	10.0000	10.50	105.00	
						DICK BLIC			3.25X13 12 PK				
025			OP-1041363	11/23/20	518766	UTRECHT ART SUPPLIES	615	00	60959-0000 FACE	10.0000	1.59	15.90	
						DICK BLIC			FORM FOR MASK				
025			OP-1041363	11/23/20	518766	UTRECHT ART SUPPLIES	615	00	60406-0500 JUMP	3.0000	7.85	23.55	
						DICK BLIC			CRAFT STK NAT				
025			OP-1041363	11/23/20	518766	UTRECHT ART SUPPLIES	615	00	57445-1101 X-ACTO	4.0000	4.49	17.96	
						DICK BLIC			KNIFE #1 WCA				
025			OP-1041363	11/23/20	518766	UTRECHT ART SUPPLIES	615	00	33505-1020 PAST	4.0000	67.27	269.08	
						DICK BLIC			CRAFT II 20#				
025			OP-1041363	11/23/20	518766	UTRECHT ART SUPPLIES	615	00	32913-5046 DENIM	2.0000	15.76	31.52	
						DICK BLIC			APRON 27X42				
025			OP-1041363	11/23/20	518766	UTRECHT ART SUPPLIES	615	00	30211-1005 AMACO #5	5.0000	52.36	261.80	
						DICK BLIC			DECO WHEEL				
025			OP-1041363	11/23/20	518766	UTRECHT ART SUPPLIES	615	00	24003-1003 ELMERS	5.0000	3.23	16.15	
						DICK BLIC			ARTPASTE2OZ				
025			OP-1041363	11/23/20	518766	UTRECHT ART SUPPLIES	615	00	21703-1003 KRYLON	6.0000	5.97	35.82	
						DICK BLIC			FIXTIVE 11OZ				
025			OP-1041363	11/23/20	518766	UTRECHT ART SUPPLIES	615	00	21518-3052 PINK	6.0000	5.40	32.40	
						DICK BLIC			PEARL ERASER				
025			OP-1041363	11/23/20	518766	UTRECHT ART SUPPLIES	615	00	20103-9300 CRAYONS	4.0000	2.16	8.64	
						DICK BLIC			12/BOX SILV				
025			OP-1041363	11/23/20	518766	UTRECHT ART SUPPLIES	615	00	20103-5009 CRAYONS	2.0000	2.02	4.04	
						DICK BLIC			12/BOX BLUE				
025			OP-1041363	11/23/20	518766	UTRECHT ART SUPPLIES	615	00	20103-4059 CRAYONS	2.0000	2.16	4.32	
						DICK BLIC			12/BOX GOLD				
025			OP-1041363	11/23/20	518766	UTRECHT ART SUPPLIES	615	00	20103-3009 CRAYONS	2.0000	2.02	4.04	
						DICK BLIC			12/BOX RED				
025			OP-1041363	11/23/20	518766	UTRECHT ART SUPPLIES	615	00	20103-2009 CRAYONS	4.0000	2.02	8.08	
						DICK BLIC			12/BOX BLK				

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025			OP-1041363	11/23/20	518766	UTRECHT ART SUPPLIES	615	00	13111-1005 PACON TAG BD 24X36	6.0000	38.66	231.96	
025			OP-1041363	11/23/20	518766	UTRECHT ART SUPPLIES	615	00	13111-1003 PACON TAG BD 9X12X2	4.0000	4.86	19.44	
025			OP-1041363	11/23/20	518766	UTRECHT ART SUPPLIES	615	00	10209-1078 80# DRAWING PAPER	5.0000	29.19	145.95	
025			OP-1041363	11/23/20	518766	UTRECHT ART SUPPLIES	615	00	10209-1003 DRAWING PAPERS 9X12	6.0000	14.42	86.52	
025			OP-1041363	11/23/20	518766	UTRECHT ART SUPPLIES	615	00	03041-1000 COVER ONLY 6 3/4	6.0000	.97	5.82	
025			OP-1041363	11/23/20	518766	UTRECHT ART SUPPLIES	615	00	00623-1057 ACYLIC MEDIUM MATTE	5.0000	16.06	80.30	
025			OP-1041363	11/23/20	518766	UTRECHT ART SUPPLIES	615	00	00306-0059 PRANG WATERCOLOR	2.0000	33.74	67.48	
025			OP-1041363	11/23/20	518766	UTRECHT ART SUPPLIES	615	00	00305-1019 PRANG WATERCOLOR	4.0000	4.00	16.00	
025			OP-1041363	11/23/20	518766	UTRECHT ART SUPPLIES	615	00	51310-1009 ART PORT DRYING RAC	1.0000	692.95	692.95	
025			OP-1041363	11/23/20	518766	UTRECHT ART SUPPLIES	615	00	30211-1005 AMACO#5 DECO WHEEL	3.0000	52.36	157.08	
025			OP-1041363	11/23/20	518766	UTRECHT ART SUPPLIES	615	00	SHIPPING & HANDLING	1.0000	18.00	18.00	
025			OP-1041363	11/23/20	518766	UTRECHT ART SUPPLIES	615	00	XACTO BLADES SET/25	2.0000	3.74	7.48	
025			OP-1041363	11/23/20	518766	UTRECHT ART SUPPLIES	615	00	FREIGHT	1.0000	105.00	105.00	
025			OP-1041363	11/23/20	518766	UTRECHT ART SUPPLIES	615	00	57413-1102 XACTO BLADES	2.0000	3.74	7.48	
025			OP-1041363						Purchase Order Total			5,019.68	
025			OP-1041405	11/24/20	541671	PENNER PATIENT CARE INC - PAYM	475	00	CASCADE SIDE ENTRY SPA	1.0000	11,170.00	11,170.00	
025			OP-1041405	11/24/20	541671	PENNER PATIENT CARE INC - PAYM	475	00	RESERVOIR	1.0000	3,670.00	3,670.00	
025			OP-1041405	11/24/20	541671	PENNER PATIENT CARE INC - PAYM	475	00	CASCADE TRANSFER	1.0000	4,915.00	4,915.00	
025			OP-1041405	11/24/20	541671	PENNER PATIENT CARE INC - PAYM	475	00	FREIGHT	1.0000	230.00	230.00	
025			OP-1041405						Purchase Order Total			19,985.00	
025			OP-1041417	11/24/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	WALKIE TALKIE EARPIECE 10PK	4.0000	43.69	174.76	

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025			OP-1041417							Purchase Order Total		174.76	
025			OP-1041427	11/24/20	516544	CONTINENTAL RESEARCH CORPORATI	475	00	MULTI GUARD	48.0000	165.00	7,920.00	
025			OP-1041427	11/24/20	516544	CONTINENTAL RESEARCH CORPORATI	475	00	MULTI GUARD	18.0000	0.00		
025			OP-1041427	11/24/20	516544	CONTINENTAL RESEARCH CORPORATI	475	00	CONTINENTAL JOE CLEANER	4.0000	207.00	828.00	
025			OP-1041427	11/24/20	516544	CONTINENTAL RESEARCH CORPORATI	475	00	CONTINENTAL JOE CLEANER	1.0000	0.00		
025			OP-1041427	11/24/20	516544	CONTINENTAL RESEARCH CORPORATI	475	00	MAJIC CLEAN	8.0000	193.05	1,544.40	
025			OP-1041427	11/24/20	516544	CONTINENTAL RESEARCH CORPORATI	475	00	MAJIC CLEAN	3.0000	0.00		
025			OP-1041427	11/24/20	516544	CONTINENTAL RESEARCH CORPORATI			SHIPPING	1.0000	288.72	288.72	
025			OP-1041427							Purchase Order Total		10,581.12	
025			OP-1041503	11/24/20	2445777	AMAZON CAPITAL SERVICES INC	805	51	PRETEX 12/PK NYLON BEAN BAGS	1.0000	13.99	13.99	
025			OP-1041503							Purchase Order Total		13.99	
025			OP-1041534	11/24/20	2445777	AMAZON CAPITAL SERVICES INC	345	00	B08137CG6T WIRELESS NUMERIC	3.0000	11.99	35.97	
025			OP-1041534	11/24/20	2445777	AMAZON CAPITAL SERVICES INC	345	00	B0861SFPM1 FOREHEAD	1.0000	22.98	22.98	
025			OP-1041534							Purchase Order Total		58.95	
025			OP-1041538	11/24/20	505699	TROEMNER, LLC	175	00	CALIBRATION REPAIR OF CHART	1.0000	295.00	295.00	
025			OP-1041538							Purchase Order Total		295.00	
025			OP-1041543	11/24/20	524207	GRAINGER - PAYMENTS	175	00	42LD80 GRAINGER GAST SERVICE	1.0000	120.38	120.38	
025			OP-1041543							Purchase Order Total		120.38	
025			OP-1041634	11/24/20	2037249	TRANSUNION RISK & ALTERNATIVE	915	00	ONLINE INVESTIGATIVE SERVICES	6.0000	150.00	900.00	
025			OP-1041634	11/24/20	2037249	TRANSUNION RISK & ALTERNATIVE	915	00	ONLINE INVESTIGATIVE SERVICES	6.0000	150.00	900.00	
025			OP-1041634							Purchase Order Total		1,800.00	
025			OP-1041659	11/24/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07Y184M6M	1.0000	12.35	12.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1041659							Purchase Order Total		12.35	
025			OP-1041660	11/24/20	520043	EGAN SUPPLY CO - PAYMENTS	475	00	PPERFECT FLOOR CLEANER	2.0000	44.72	89.44	
025			OP-1041660	11/24/20	520043	EGAN SUPPLY CO - PAYMENTS			FUEL SURCHARGE	1.0000	4.00	4.00	
025			OP-1041660	11/24/20	520043	EGAN SUPPLY CO - PAYMENTS			CHEMICAL HANDLING FEE	1.0000	7.50	7.50	
025			OP-1041660							Purchase Order Total		100.94	
025			OP-1041702	11/25/20	518922	DIRECT SUPPLY HEALTHCARE EQUIP	475	00	LIDS FOR CLASSIC 12OZ BOWLS	8.0000	96.00	768.00	
025			OP-1041702	11/25/20	518922	DIRECT SUPPLY HEALTHCARE EQUIP	475	00	SHIPPING	1.0000	62.26	62.26	
025			OP-1041702							Purchase Order Total		830.26	
025			OP-1041704	11/25/20	2445777	AMAZON CAPITAL SERVICES INC	204	00	B00P85FWG4	2.0000	74.40	148.80	
025			OP-1041704	11/25/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07Y1FZLVG	1.0000	8.89	8.89	
025			OP-1041704	11/25/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07V4JM9SV	1.0000	8.89	8.89	
025			OP-1041704	11/25/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B088B4R2LJ	1.0000	8.89	8.89	
025			OP-1041704	11/25/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08LFYXWZQ	1.0000	8.89	8.89	
025			OP-1041704	11/25/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08LGLD2J1	1.0000	8.89	8.89	
025			OP-1041704	11/25/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	PROMO DISCOUNT	1.0000	2.22-	2.22-	
025			OP-1041704							Purchase Order Total		191.03	
025			OP-1041712	11/25/20	536367	MISKO SPORTS	200	44	N5296-S BLACK MESH SHORTS	60.0000	5.49	329.40	
025			OP-1041712	11/25/20	536367	MISKO SPORTS	200	44	N5296-M BLACK MESH SHORTS	48.0000	5.49	263.52	
025			OP-1041712	11/25/20	536367	MISKO SPORTS	200	44	N5296-L BLACK MESH SHORTS	24.0000	5.49	131.76	
025			OP-1041712	11/25/20	536367	MISKO SPORTS	200	44	N5296-XL BLACK MESH SHORTS	24.0000	5.49	131.76	
025			OP-1041712	11/25/20	536367	MISKO SPORTS			SHIPPING	1.0000	20.00	20.00	
025			OP-1041712							Purchase Order Total		876.44	
025			OP-1041720	11/25/20	2445777	AMAZON CAPITAL	525	70	BLANK MAGNET SHEET	1.0000	59.49	59.49	

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			OP-1041720			SERVICES INC			24X10 25'				
										Purchase Order Total		59.49	
025			OP-1041730	11/25/20	502355	ULINE - PURCHASE ORDERS	445	00	8 IN1 CONVERTIBLE CART	1.0000	319.00	319.00	
025			OP-1041730	11/25/20	502355	ULINE - PURCHASE ORDERS			FREIGHT	1.0000	27.49	27.49	
025			OP-1041730	11/25/20	502355	ULINE - PURCHASE ORDERS	445	00	STANLEY GRUMBLER	1.0000	0.00		
			OP-1041730							Purchase Order Total		346.49	
025			OP-1041732	11/25/20	2445777	AMAZON CAPITAL SERVICES INC	615	00	CREANOSO KEY OF BEING HAPPY	1.0000	14.55	14.55	
025			OP-1041732	11/25/20	2445777	AMAZON CAPITAL SERVICES INC	615	00	100 PC LAMINATED BK MARKERS	1.0000	14.99	14.99	
025			OP-1041732	11/25/20	2445777	AMAZON CAPITAL SERVICES INC	615	00	60 SET SCRATCH BK MARKERS	1.0000	8.99	8.99	
025			OP-1041732	11/25/20	2445777	AMAZON CAPITAL SERVICES INC	615	00	OPTICAL BK MARKS LAM 160 PK	1.0000	16.99	16.99	
			OP-1041732							Purchase Order Total		55.52	
025			OP-1041733	11/25/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	MILWAUKEE 2 WHEEL DOLLY	1.0000	69.59	69.59	
025			OP-1041733	11/25/20	2445777	AMAZON CAPITAL SERVICES INC	445	15	3M GENERAL PURPOSE SPRAY ADHE	2.0000	14.97	29.94	
025			OP-1041733	11/25/20	2445777	AMAZON CAPITAL SERVICES INC	005	14	60 GRIT 9X11 SANDPAPER	3.0000	13.91	41.73	
025			OP-1041733	11/25/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	5" 8 HOLE 80 GRIT DISKS	1.0000	23.79	23.79	
025			OP-1041733	11/25/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	5" 8 HOLE 120 GRIT DISKS	1.0000	21.96	21.96	
025			OP-1041733	11/25/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	5" 8 HOLE 220 GRIT DISKS	1.0000	22.94	22.94	
025			OP-1041733	11/25/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	WOOD GLUE DISPENSER 16 OZ. BTL	3.0000	7.99	23.97	
025			OP-1041733	11/25/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	POTTER CABLE HEAT GUN 1500 WAT	1.0000	32.22	32.22	
025			OP-1041733	11/25/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	KLEIN TOOLS 4N1 ELECTR SCRWDR	1.0000	9.97	9.97	
025			OP-1041733	11/25/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	KLEIN TOOLS 11N1 SCREWDRIVER	1.0000	14.97	14.97	
025			OP-1041733	11/25/20	2445777	AMAZON CAPITAL	445	00	FOOD GRADE MINERAL	2.0000	19.94	39.88	

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						SERVICES INC			OIL 1 GALLO				
025			OP-1041733	11/25/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	PUSH BLOCK/STICK	1.0000	18.50	18.50	
025			OP-1041733	11/25/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	PACAGE OF 5	1.0000	13.99	13.99	
025			OP-1041733							Purchase Order Total		363.45	
025			OP-1041745	11/25/20	2445777	AMAZON CAPITAL SERVICES INC	715	10	QURANS	6.0000	4.99	29.94	
025			OP-1041745							Purchase Order Total		29.94	
025			OP-1041755	11/25/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07PQK2FDF	1.0000	10.89	10.89	
025			OP-1041755	11/25/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B087RC7YGY	1.0000	12.33	12.33	
025			OP-1041755							Purchase Order Total		23.22	
025			OP-1041876	11/25/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MNTRVQ2	1.0000	8.97	8.97	
025			OP-1041876							Purchase Order Total		8.97	
025			OP-1041891	11/25/20	2445777	AMAZON CAPITAL SERVICES INC	207	00	B00004Z8H7- CANON EP-62	1.0000	67.97	67.97	
025			OP-1041891							Purchase Order Total		67.97	
025			OP-1041908	11/25/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	BLENDBLE OIL	1.0000	8.49	8.49	
025			OP-1041908	11/25/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PASTELS SET	1.0000	16.85	16.85	
025			OP-1041908	11/25/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	CONSTRUCTION PAPER SHAPES	1.0000	20.99	20.99	
025			OP-1041908	11/25/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	40 COUNT ART MARKERS	1.0000	21.99	21.99	
025			OP-1041908	11/25/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	35 POCKET ACCORDIAN FILE FOLDE	1.0000	21.99	21.99	
025			OP-1041908	11/25/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	YOGA BALANCE BALLS	1.0000	56.79	56.79	
025			OP-1041908	11/25/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	STAIR STEPPER	1.0000	97.17	97.17	
025			OP-1041908	11/25/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	ELECTRONIC WIPES	1.0000	13.97	13.97	
025			OP-1041908	11/25/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	CARD WALLET	1.0000	9.99	9.99	
025			OP-1041908	11/25/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	AB ROLLER WHEEL	1.0000	16.95	16.95	
025			OP-1041908	11/25/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	DODGEBALLS SET OF 6	1.0000	39.99	39.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
025			OP-1041908	11/25/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	CATAN BOARD GAME	1.0000	76.50	76.50	
025			OP-1041908	11/25/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	EXERCISE CARD SET	1.0000	19.97	19.97	
025			OP-1041908	11/25/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	NAIL WRAP SET	1.0000	12.99	12.99	
025			OP-1041908	11/25/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PERFECT PUSHUP ELITE	1.0000	29.99	29.99	
025			OP-1041908	11/25/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	WORKOUT DICE SET	1.0000	19.95	19.95	
025			OP-1041908	11/25/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	RESISTANCE BANDS	1.0000	7.98	7.98	
025			OP-1041908	11/25/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	FACE MASK SET	1.0000	17.28	17.28	
025			OP-1041908	11/25/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	NAIL ART WRAP SET	1.0000	8.99	8.99	
025			OP-1041908	11/25/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	MP3 PLAYER	2.0000	13.98	27.96	
025			OP-1041908	11/25/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	EXCERSICE BIKE	1.0000	114.46	114.46	
025			OP-1041908	11/25/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	MAYONAISE PACKETS	1.0000	17.00	17.00	
025			OP-1041908	11/25/20	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING	1.0000	5.99	5.99	
025			OP-1041908						Purchase Order Total			662.24	
025			OP-1041927	11/25/20	2445777	AMAZON CAPITAL SERVICES INC	928	00	REPAIRS TO 2017 RANGER 570EF1	1.0000	469.03	469.03	
025			OP-1041927						Purchase Order Total			469.03	
025			OP-1041928	11/25/20	1364427	GREAT PLAINS MOTORCYCLE SERVIC	928	00	REPAIRS TO 2017 RANGER 570EF1	1.0000	469.03	469.03	
025			OP-1041928						Purchase Order Total			469.03	
025			OP-1041954	11/30/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	20 PC CLOTHING ZIPPER	1.0000	10.59	10.59	
025			OP-1041954						Purchase Order Total			10.59	
025			OP-1041978	11/30/20	2148287	NUTRITION MATTERS INC	037	00	T122CA SIPPY CUP-	75.0000	9.00	675.00	
025			OP-1041978	11/30/20	2148287	NUTRITION MATTERS INC	037	00	T122CAS SIPPY CUP-	25.0000	9.00	225.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1041978	11/30/20	2148287	NUTRITION MATTERS INC	037	00	CS840CT HOW'S MY CHILD GROWNG	100.0000	8.00	800.00	
025			OP-1041978	11/30/20	2148287	NUTRITION MATTERS INC	037	00	CS840CTS-HOWS MY CHILD GROWING	40.0000	8.00	320.00	
025			OP-1041978	11/30/20	2148287	NUTRITION MATTERS INC	037	00	K875BR- INSIDE PLAYTIME	100.0000	9.00	900.00	
025			OP-1041978	11/30/20	2148287	NUTRITION MATTERS INC	037	00	K875BRS- INSIDE PLAYTIME	50.0000	9.00	450.00	
025			OP-1041978	11/30/20	2148287	NUTRITION MATTERS INC	037	00	K876BR- LETS PLAY OUTSIDE	100.0000	9.00	900.00	
025			OP-1041978	11/30/20	2148287	NUTRITION MATTERS INC	037	00	K876BRS- LETS PLAY OUTSIDE	50.0000	9.00	450.00	
025			OP-1041978	11/30/20	2148287	NUTRITION MATTERS INC	037	00	SHIPPING & HANDLING	1.0000	236.00	236.00	
025			OP-1041978						Purchase Order Total			4,956.00	
025			OP-1042008	11/30/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MXR2J2N	5.0000	8.95	44.75	
025			OP-1042008						Purchase Order Total			44.75	
025			OP-1042074	11/30/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	SUBNAUTICA PLAYSTATION 4	1.0000	24.90	24.90	
025			OP-1042074	11/30/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	NBA 2K19 PS-4	1.0000	19.58	19.58	
025			OP-1042074	11/30/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	NBA 2K18 STANDARD EDITION	1.0000	9.99	9.99	
025			OP-1042074	11/30/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	RATCHET & CLANK	2.0000	18.49	36.98	
025			OP-1042074	11/30/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	INJUSTICE 2 LEGENDARY EDITION	1.0000	31.95	31.95	
025			OP-1042074	11/30/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	NICKLEODEON KART RACERS	1.0000	24.70	24.70	
025			OP-1042074	11/30/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	SONIC FORCES STANDARD EDITION	1.0000	23.15	23.15	
025			OP-1042074	11/30/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	NBA 2K21 PS-4	2.0000	26.99	53.98	
025			OP-1042074	11/30/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	WORMS BATTLEGROUNND & WORMS	1.0000	14.99	14.99	
025			OP-1042074	11/30/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	MADDEN NFL 21 PS-4-5	2.0000	26.99	53.98	
025			OP-1042074	11/30/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	BATMAN RETURN TO ARKHAM	1.0000	19.93	19.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1042074	11/30/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	OVERCOOKED PS-4	1.0000	22.48	22.48	
025			OP-1042074	11/30/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	POOL NATION PS-4	1.0000	18.85	18.85	
025			OP-1042074	11/30/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	CARNIVAL GAMES PS-4	1.0000	14.99	14.99	
025			OP-1042074	11/30/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	SONIC MANIA PLUS PS-4	1.0000	37.99	37.99	
025			OP-1042074	11/30/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	CARTOON NETWORK BATTLE CRASHER	1.0000	29.99	29.99	
025			OP-1042074	11/30/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	ASTRONEER PS-4	1.0000	18.89	18.89	
025			OP-1042074	11/30/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	MINECRAFT STARTER COLLECTION	1.0000	29.88	29.88	
025			OP-1042074	11/30/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	CRASH BANDICOOT N. SANE TRILOG	1.0000	38.00	38.00	
025			OP-1042074	11/30/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	SHIPPING AND HANDLING	1.0000	7.94	7.94	
025			OP-1042074	11/30/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	NEW MUTANTS MOVIE	1.0000	26.48	26.48	
025			OP-1042074	11/30/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	AVATAR ORIGINAL EDITION	1.0000	7.94	7.94	
025			OP-1042074	11/30/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	WALL-E SINGLE DISC EDITION	1.0000	9.94	9.94	
025			OP-1042074	11/30/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	JUNO SINGLE DISC EDITION	1.0000	2.60	2.60	
025			OP-1042074	11/30/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	HOW TO TRAIN YOUR DRAGON 2	1.0000	10.98	10.98	
025			OP-1042074	11/30/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	NATIONAL SECURITY	1.0000	11.10	11.10	
025			OP-1042074	11/30/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	VALLEY GIRL 20TH CENTURY FOX	1.0000	11.75	11.75	
025			OP-1042074	11/30/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	JUST MERCY	1.0000	12.96	12.96	
025			OP-1042074	11/30/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	LOVE & BASKETBALL	1.0000	10.54	10.54	
025			OP-1042074	11/30/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	BILL AND TED FACE THE MUSIC	1.0000	17.99	17.99	
025			OP-1042074	11/30/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	E.T.EXTRA TERRESTRIAL	1.0000	14.99	14.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									ANNIVERS				
025			OP-1042074	11/30/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	BEFORE I FALL	1.0000	9.99	9.99	
025			OP-1042074	11/30/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	I STILL BELIEVE	1.0000	9.96	9.96	
025			OP-1042074	11/30/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	FATIMA	1.0000	14.96	14.96	
025			OP-1042074	11/30/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	GRETEL & HANSEL	1.0000	12.96	12.96	
025			OP-1042074	11/30/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	BLOODSHOT	1.0000	12.96	12.96	
025			OP-1042074	11/30/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	BLUMHOUSES FANTASY ISLAND	1.0000	12.96	12.96	
025			OP-1042074	11/30/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	EMMA (2020)	1.0000	14.96	14.96	
025			OP-1042074	11/30/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	SONIC THE HEDGE HOG	1.0000	5.96	5.96	
025			OP-1042074	11/30/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	SCOOB!	1.0000	6.00	6.00	
025			OP-1042074	11/30/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	UNDERWATER	1.0000	22.92	22.92	
025			OP-1042074	11/30/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	CATS (2019)	1.0000	8.58	8.58	
025			OP-1042074	11/30/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	BREAKTHROUGH	1.0000	12.31	12.31	
025			OP-1042074	11/30/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	SHIPPING AND HANDLING	1.0000	19.95	19.95	
025			OP-1042074	11/30/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	MULAN	1.0000	19.99	19.99	
025			OP-1042074	11/30/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	CALL OF THE WILD	1.0000	7.99	7.99	
025			OP-1042074	11/30/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	ONWARD	1.0000	12.99	12.99	
025			OP-1042074	11/30/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	MIRACLE SEASON	1.0000	9.99	9.99	
025			OP-1042074	11/30/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	KNIGHT & DAY	1.0000	12.99	12.99	
025			OP-1042074	11/30/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	PROMOTIONS AND CREDITS	1.0000	6.00-	6.00-	
025			OP-1042074	11/30/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	NBA 2K20 PLAY	1.0000	21.99	21.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			STATION 4				
025			OP-1042074							Purchase Order Total		914.82	
025			OP-1042087	11/30/20	1175752	NATIONAL WIC ASSOCIATION	915	00	NTL RECRUITMENT/RETENTION CMPG	1.0000	17,370.00	17,370.00	
025			OP-1042087							Purchase Order Total		17,370.00	
025			OP-1042174	12/01/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	NAIL POLISH REMOVER PADS 2PK	5.0000	10.00	50.00	
025			OP-1042174							Purchase Order Total		50.00	
025			OP-1042244	12/01/20	549760	SUN MART FOODS, BEATRICE	998	44	FROZEN DINNERS FOR OT STAFF	41.6500	1.00	41.65	
025			OP-1042244							Purchase Order Total		41.65	
025			OP-1042318	12/01/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SHARK 12" RECHARGE FLOOR SWEEP	2.0000	85.00	170.00	
025			OP-1042318	12/01/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SHIPPING/HANDLING	1.0000	14.98	14.98	
025			OP-1042318							Purchase Order Total		184.98	
025			OP-1042386	12/01/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MK3VQ3S	1.0000	10.99	10.99	
025			OP-1042386							Purchase Order Total		10.99	
025			OP-1042407	12/01/20	2445777	AMAZON CAPITAL SERVICES INC	037	34	6FT PRELIT ARTIFICIAL XMAS TREE	1.0000	89.99	89.99	
025			OP-1042407	12/01/20	2445777	AMAZON CAPITAL SERVICES INC	037	34	RED BALL ORNAMENTS/30 CT	1.0000	30.99	30.99	
025			OP-1042407							Purchase Order Total		120.98	
025			OP-1042423	12/01/20	838674	GOVCONNECTION INC - PURCHASE O	204	68	PO20207488 OLYMPS DS-2600	10.0000	244.86	2,448.60	
025			OP-1042423	12/01/20	838674	GOVCONNECTION INC - PURCHASE O	204	13	PO20207488 MICRO USB CABLES	10.0000	5.51	55.10	
025			OP-1042423							Purchase Order Total		2,503.70	
025			OP-1042429	12/01/20	838674	GOVCONNECTION INC - PURCHASE O	204	68	PO20207489 OLYMPS DS-2600 RECR	10.0000	244.86	2,448.60	
025			OP-1042429	12/01/20	838674	GOVCONNECTION INC - PURCHASE O	204	13	PO20207489 MICRO USB CBLES	10.0000	5.51	55.10	
025			OP-1042429							Purchase Order Total		2,503.70	
025			OP-1042435	12/01/20	521261	FARMERS COOP, BEATRICE	928	92	ALIGNMENT/SAFETY INSPECTION	1.0000	75.00	75.00	
025			OP-1042435	12/01/20	521261	FARMERS COOP, BEATRICE	928	92	SHOP SUPPLIES	1.0000	3.00	3.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1042435							Purchase Order Total		78.00	
025			OP-1042448	12/01/20	2445777	AMAZON CAPITAL SERVICES INC	785	53	EXPLODING KITTENS CARD GAME	1.0000	29.99	29.99	
025			OP-1042448							Purchase Order Total		29.99	
025			OP-1042451	12/01/20	2445777	AMAZON CAPITAL SERVICES INC	045	77	DYSON V10 MOTORHEAD VAC	1.0000	399.98	399.98	
025			OP-1042451	12/01/20	2445777	AMAZON CAPITAL SERVICES INC	045	77	I CLEAN ATTACHMENT HOSES	1.0000	25.99	25.99	
025			OP-1042451	12/01/20	2445777	AMAZON CAPITAL SERVICES INC	045	77	ATTACHMENTS KIT ACCESSORIES	1.0000	22.99	22.99	
025			OP-1042451							Purchase Order Total		448.96	
025			OP-1042457	12/01/20	2445777	AMAZON CAPITAL SERVICES INC	232	00	20X26 RAINBOW TISSUE PAPER	1.0000	13.94	13.94	
025			OP-1042457	12/01/20	2445777	AMAZON CAPITAL SERVICES INC	232	00	PK OF 50 WOODEN CRAFT ORNAMENT	1.0000	13.98	13.98	
025			OP-1042457	12/01/20	2445777	AMAZON CAPITAL SERVICES INC	232	00	KIDDY COLOR 40 PC 30 PERM FAB	1.0000	19.99	19.99	
025			OP-1042457	12/01/20	2445777	AMAZON CAPITAL SERVICES INC	232	00	JEENIFOR 48 COLOR GLITTER SET	1.0000	14.99	14.99	
025			OP-1042457	12/01/20	2445777	AMAZON CAPITAL SERVICES INC	232	00	OPERA MASKS MAQUERADE 24 PK	1.0000	18.99	18.99	
025			OP-1042457	12/01/20	2445777	AMAZON CAPITAL SERVICES INC	578	00	CELAVI ESSENCE FACIAL FACE MAS	2.0000	8.49	16.98	
025			OP-1042457	12/01/20	2445777	AMAZON CAPITAL SERVICES INC	232	00	ELMERS GLUE	1.0000	14.98	14.98	
025			OP-1042457							Purchase Order Total		113.85	
025			OP-1042493	12/02/20	549220	STAYBRIDGE SUITES - LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	150.00	150.00	
025			OP-1042493	12/02/20	549220	STAYBRIDGE SUITES - LINCOLN	971	00	BEVERAGE - REG COFFEE	1.0000	14.00	14.00	
025			OP-1042493	12/02/20	549220	STAYBRIDGE SUITES - LINCOLN	971	00	BEVERAGE - DECAF COFFEE	1.0000	14.00	14.00	
025			OP-1042493	12/02/20	549220	STAYBRIDGE SUITES - LINCOLN	971	00	BEVERAGE - ASSORTED SODAS	2.0000	1.00	2.00	
025			OP-1042493	12/02/20	549220	STAYBRIDGE SUITES - LINCOLN	971	00	CATERING	1.0000	58.96	58.96	
025			OP-1042493	12/02/20	549220	STAYBRIDGE SUITES - LINCOLN	971	00	GRATUITY (20%)	1.0000	14.99	14.99	
025			OP-1042493							Purchase Order Total		253.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1042531	12/02/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	48PK BEANIES/GLOVES COMBO	2.0000	54.99	109.98	
025			OP-1042531	12/02/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	DISCOUNTS/PROMOS	1.0000	5.50-	5.50-	
025			OP-1042531						Purchase Order Total			104.48	
025			OP-1042553	12/02/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9FBYHG	1.0000	28.77	28.77	
025			OP-1042553						Purchase Order Total			28.77	
025			OP-1042590	12/02/20	549220	STAYBRIDGE SUITES - LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	150.00	150.00	
025			OP-1042590	12/02/20	549220	STAYBRIDGE SUITES - LINCOLN	971	00	BEVERAGE - REG COFFEE	1.0000	14.00	14.00	
025			OP-1042590	12/02/20	549220	STAYBRIDGE SUITES - LINCOLN	971	00	BEVERAGE - DECAF COFFEE	1.0000	14.00	14.00	
025			OP-1042590	12/02/20	549220	STAYBRIDGE SUITES - LINCOLN	971	00	BEVERAGE - ASSORTED SODAS	7.0000	1.00	7.00	
025			OP-1042590	12/02/20	549220	STAYBRIDGE SUITES - LINCOLN	971	00	CATERING	1.0000	83.94	83.94	
025			OP-1042590	12/02/20	549220	STAYBRIDGE SUITES - LINCOLN	971	00	GRATUITY	1.0000	23.79	23.79	
025			OP-1042590						Purchase Order Total			292.73	
025			OP-1042644	12/02/20	2445777	AMAZON CAPITAL SERVICES INC	200	40	XL/YELLOW ISOLATION GOWN/50CT	2.0000	110.00	220.00	
025			OP-1042644						Purchase Order Total			220.00	
025			OP-1042649	12/02/20	2660954	CAPTIV8 INC	475	00	SMALL NITRILE GLOVES	20000.0000	.21	4,100.00	
025			OP-1042649	12/02/20	2660954	CAPTIV8 INC	475	00	X-LARGE NITRILE GLOVES	30000.0000	.21	6,150.00	
025			OP-1042649	12/02/20	2660954	CAPTIV8 INC	475	00	FREIGHT	1.0000	725.00	725.00	
025			OP-1042649						Purchase Order Total			10,975.00	
025			OP-1042687	12/02/20	549760	SUN MART FOODS, BEATRICE	998	44	FROZEN MEALS FOR OT STAFFING	40.0000	1.00	40.00	
025			OP-1042687						Purchase Order Total			40.00	
025			OP-1042702	12/02/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	CORDLESS RECHARGE FLOOR SWEEP	3.0000	56.35	169.05	
025			OP-1042702						Purchase Order Total			169.05	
025			OP-1042725	12/02/20	3682605	BIOTAGE LLC	175	00	291-0050-C ISOLUTE C8 EC	6.0000	96.00	576.00	
025			OP-1042725	12/02/20	3682605	BIOTAGE LLC	175	00	SHIPPING	1.0000	16.54	16.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1042725							Purchase Order Total		592.54	
025			OP-1042727	12/02/20	524987	HACH COMPANY - ALL PAYMENTS	175	00	2943100 BOD BOTTLES	1.0000	98.55	98.55	
025			OP-1042727	12/02/20	524987	HACH COMPANY - ALL PAYMENTS	175	00	2125815 COD TUBES	1.0000	247.00	247.00	
025			OP-1042727	12/02/20	524987	HACH COMPANY - ALL PAYMENTS	175	00	FREIGHT CHARGES	1.0000	50.22	50.22	
025			OP-1042727							Purchase Order Total		395.77	
025			OP-1042747	12/02/20	2445777	AMAZON CAPITAL SERVICES INC	785	53	BOP IT! ELECTRONIC GAME	1.0000	19.39	19.39	
025			OP-1042747							Purchase Order Total		19.39	
025			OP-1042748	12/02/20	2445777	AMAZON CAPITAL SERVICES INC	232	00	4 PK 5D XMAS DIAMOND PAINT	1.0000	16.99	16.99	
025			OP-1042748	12/02/20	2445777	AMAZON CAPITAL SERVICES INC	232	00	6 PK 5D XMAS DIAMOND PAINT	1.0000	19.99	19.99	
025			OP-1042748	12/02/20	2445777	AMAZON CAPITAL SERVICES INC	232	00	JLHATLSQ 6 PK DIY 5 D DIAMOND	1.0000	25.99	25.99	
025			OP-1042748	12/02/20	2445777	AMAZON CAPITAL SERVICES INC	232	00	GINFONR 4 PK 5 D DIAMOND PAINT	1.0000	16.99	16.99	
025			OP-1042748							Purchase Order Total		79.96	
025			OP-1042750	12/02/20	2445777	AMAZON CAPITAL SERVICES INC	232	00	RED FELT STOCKS PK OF 12	2.0000	14.99	29.98	
025			OP-1042750	12/02/20	2445777	AMAZON CAPITAL SERVICES INC	232	00	EMRAW 20 ML GLITTER GLUE	1.0000	8.99	8.99	
025			OP-1042750	12/02/20	2445777	AMAZON CAPITAL SERVICES INC	232	00	PEPPERMINT ESSENTIAL OIL	1.0000	5.99	5.99	
025			OP-1042750	12/02/20	2445777	AMAZON CAPITAL SERVICES INC	232	00	NOW SOLUTNS COCNUT OIL	1.0000	9.28	9.28	
025			OP-1042750	12/02/20	2445777	AMAZON CAPITAL SERVICES INC	232	00	TIE DYE KIT	1.0000	22.99	22.99	
025			OP-1042750	12/02/20	2445777	AMAZON CAPITAL SERVICES INC	232	00	HAIR SCHRUNCHIES	1.0000	7.99	7.99	
025			OP-1042750							Purchase Order Total		85.22	
025			OP-1042794	12/03/20	500281	EMD MILLIPORE CORPORATION - PU	175	00	FREIGHT CHARGE	1.0000	114.16	114.16	
025			OP-1042794	12/03/20	500281	EMD MILLIPORE CORPORATION - PU	175	00	ZF3000433 MQ INT POWER SUPPLY	1.0000	1,251.20	1,251.20	
025			OP-1042794							Purchase Order Total		1,365.36	
025			OP-1042860	12/03/20	2445777	AMAZON CAPITAL	475	00	32GB MEMORY CARD	1.0000	8.98	8.98	

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						SERVICES INC							
025			OP-1042860	12/03/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	NIKON COOLPIX CAMERA	1.0000	34.99	34.99	
025			OP-1042860	12/03/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PROMOTIONAL DISCOUNT	1.0000	.45-	.45-	
025			OP-1042860	12/03/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PROMOTIONAL DISCOUNT	1.0000	1.75-	1.75-	
025			OP-1042860						Purchase Order Total			41.77	
025			OP-1042906	12/03/20	2648117	OOH SQUAD LLC	475	00	:15 SPOTS ON GAS STATION SCREE	1.0000	29,821.00	29,821.00	
025			OP-1042906						Purchase Order Total			29,821.00	
025			OP-1042912	12/03/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B06XCT3FYJ	1.0000	21.10	21.10	
025			OP-1042912						Purchase Order Total			21.10	
025			OP-1042926	12/03/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MK3VQ3S	1.0000	10.99	10.99	
025			OP-1042926						Purchase Order Total			10.99	
025			OP-1042966	12/03/20	515253	CITY MOTOR SUPPLY LLC	928	47	FIL OIL FILTER #1056	2.0000	13.88	27.76	
025			OP-1042966	12/03/20	515253	CITY MOTOR SUPPLY LLC	928	47	FIL AIT INNER FILTER #2985	1.0000	23.68	23.68	
025			OP-1042966	12/03/20	515253	CITY MOTOR SUPPLY LLC	928	47	FIL AIR OUTER #6438	1.0000	28.83	28.83	
025			OP-1042966						Purchase Order Total			80.27	
025			OP-1042990	12/03/20	2284206	GREAT PLAINS APPLIANCE PARTS	931	00	810289-100, INTERFACE DW40.2	1.0000	154.34	154.34	
025			OP-1042990	12/03/20	2284206	GREAT PLAINS APPLIANCE PARTS	931	00	SHIPPING	1.0000	19.00	19.00	
025			OP-1042990	12/03/20	2284206	GREAT PLAINS APPLIANCE PARTS	931	00	810289-100, INTERFACE DW40.2	1.0000	154.34	154.34	
025			OP-1042990	12/03/20	2284206	GREAT PLAINS APPLIANCE PARTS	931	00	SHIPPING	1.0000	19.00	19.00	
025			OP-1042990						Purchase Order Total			346.68	
025			OP-1043011	12/03/20	500929	RIXSTINE RECOGNITION	615	00	HJUGE-LJNYM	115.0000	13.00	1,495.00	
025			OP-1043011	12/03/20	500929	RIXSTINE RECOGNITION	615	00	SHIPPING	1.0000	150.00	150.00	
025			OP-1043011						Purchase Order Total			1,645.00	
025			OP-1043020	12/03/20	2445777	AMAZON CAPITAL SERVICES INC	680	82	UNIVERSAL REMOTE CONTROL / TV	2.0000	9.72	19.44	
025			OP-1043020						Purchase Order Total			19.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1043113	12/03/20	555348	WILLIAMS SCOTSMAN INC	971	08	DEC-JAN RENT CPX-109561	1.0000	1,966.98	1,966.98	
025			OP-1043113							Purchase Order Total		1,966.98	
025			OP-1043165	12/04/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	3 DRAWER CART, 2PK	1.0000	56.80	56.80	
025			OP-1043165							Purchase Order Total		56.80	
025			OP-1043166	12/04/20	2445777	AMAZON CAPITAL SERVICES INC	345	00	B003PNY152	1.0000	11.48	11.48	
025			OP-1043166							Purchase Order Total		11.48	
025			OP-1043227	12/04/20	2637736	INDEED INC	475	00	LINCOLN REGIONAL CENTER	1.0000	505.89	505.89	
025			OP-1043227	12/04/20	2637736	INDEED INC	475	00	25% OMAHA	1.0000	16.68	16.68	
025			OP-1043227	12/04/20	2637736	INDEED INC	475	00	75% OMAHA	1.0000	50.02	50.02	
025			OP-1043227	12/04/20	2637736	INDEED INC	475	00	YRTC KEARNEY	1.0000	400.00	400.00	
025			OP-1043227	12/04/20	2637736	INDEED INC	475	00	CFS GRAND ISLAND	1.0000	70.00	70.00	
025			OP-1043227							Purchase Order Total		1,042.59	
025			OP-1043269	12/04/20	549760	SUN MART FOODS, BEATRICE	998	44	FROZEN MEALS FOR OT STAFFING	62.5500	1.00	62.55	
025			OP-1043269	12/04/20	549760	SUN MART FOODS, BEATRICE	998	44	FROZEN MEALS FOR OT STAFFING	65.2100	1.00	65.21	
025			OP-1043269							Purchase Order Total		127.76	
025			OP-1043272	12/04/20	511991	BLUE VALLEY DOOR CO INC	936	14	BUS BARN BAY DOOR REPAIR	403.4000	1.00	403.40	
025			OP-1043272							Purchase Order Total		403.40	
025			OP-1043326	12/04/20	1175942	WEIZEL SECURITY	475	00	BREAKAWAY SHOWER CURTAIN/TRACK	1.0000	385.00	385.00	
025			OP-1043326							Purchase Order Total		385.00	
025			OP-1043377	12/04/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	120PK UNFINISHED WOOD ORNAMENT	1.0000	19.99	19.99	
025			OP-1043377	12/04/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	20PK PLASTIC CLEAR ORNAMENTS	1.0000	20.99	20.99	
025			OP-1043377							Purchase Order Total		40.98	
025			OP-1043407	12/04/20	549032	ASHLEY FURNITURE HOME STORE	840	00	65" SMART TELEVISION	4.0000	529.00	2,116.00	
025			OP-1043407							Purchase Order Total		2,116.00	
025			OP-1043426	12/04/20	2445777	AMAZON CAPITAL SERVICES INC	840	00	STORM SHELL SS 65 OUTDOOR	4.0000	698.52	2,794.08	
025			OP-1043426	12/04/20	2445777	AMAZON CAPITAL SERVICES INC	840	00	FULL MOTION TV WALL MOUNT	2.0000	44.66	89.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1043426	12/04/20	2445777	AMAZON CAPITAL SERVICES INC	287	97	LOCK WITH DIGITAL PASSWORD	2.0000	18.99	37.98	
025			OP-1043426	12/04/20	2445777	AMAZON CAPITAL SERVICES INC	465	60	VTECH DIGITAL AUDION MONITORS	1.0000	69.24	69.24	
025			OP-1043426	12/04/20	2445777	AMAZON CAPITAL SERVICES INC	840	00	FULL MOTION TV WALL MOUNT	2.0000	44.66	89.32	
025			OP-1043426						Purchase Order Total			3,079.94	
025			OP-1043436	12/04/20	837568	ERA	175	00	APRIL WS STUDY - WS 297	1.0000	3,303.15	3,303.15	
025			OP-1043436	12/04/20	837568	ERA	175	00	APRIL WS STUDY - WP 315	1.0000	1,082.05	1,082.05	
025			OP-1043436	12/04/20	837568	ERA	175	00	OCTOBER STUDY - WS 303	1.0000	3,303.15	3,303.15	
025			OP-1043436	12/04/20	837568	ERA	175	00	OCTOBER STUDY - WP 321	1.0000	1,082.05	1,082.05	
025			OP-1043436	12/04/20	837568	ERA	175	00	HANDLING	1.0000	40.00	40.00	
025			OP-1043436	12/04/20	837568	ERA	175	00	FREIGHT	1.0000	262.94	262.94	
025			OP-1043436	12/04/20	837568	ERA	175	00	WS 297 LINE 1 HANDLING CHRGR	1.0000	10.00	10.00	
025			OP-1043436	12/04/20	837568	ERA	175	00	WS 297 LINE 1 FRGT CHRGR	1.0000	75.17	75.17	
025			OP-1043436						Purchase Order Total			9,158.51	
025			OP-1043443	12/04/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	POLYHEDRAL DICE SET (70PCS)	2.0000	13.98	27.96	
025			OP-1043443						Purchase Order Total			27.96	
025			OP-1043485	12/07/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	LAVENDER ESSENTIAL OIL	1.0000	18.95	18.95	
025			OP-1043485	12/07/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PLASTIC JARS W/LIDS 20PK	2.0000	19.99	39.98	
025			OP-1043485	12/07/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	BATH BOMB SOAP DYE 12PK	1.0000	10.79	10.79	
025			OP-1043485	12/07/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	GOATS MILK SUSPENSION SOAP BAS	2.0000	17.51	35.02	
025			OP-1043485						Purchase Order Total			104.74	
025			OP-1043487	12/07/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	ARTIST EASEL STAND	1.0000	19.99	19.99	
025			OP-1043487	12/07/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	YUCK-E-BALLS 6PK	1.0000	33.63	33.63	
025			OP-1043487						Purchase Order Total			53.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1043608	12/07/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	CLICKART KNOCK TYPE 12PK	1.0000	12.80	12.80	
025			OP-1043608	12/07/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	CLICKART CALM DARK 12PK	1.0000	12.74	12.74	
025			OP-1043608							Purchase Order Total		25.54	
025			OP-1043636	12/07/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	TOSS N TALK REMINISCING BALL	1.0000	15.52	15.52	
025			OP-1043636	12/07/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	TOSS N TALK GET ACQUAINTED BAL	1.0000	17.49	17.49	
025			OP-1043636	12/07/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	TOSS N TALK FAM HISTORY BALL	1.0000	10.96	10.96	
025			OP-1043636							Purchase Order Total		43.97	
025			OP-1043795	12/07/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	GALAXY A50 CASE BELT CLIP	1.0000	12.34	12.34	
025			OP-1043795	12/07/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	3PK SCREEN PROTECTOR FOR S10E	3.0000	11.99	35.97	
025			OP-1043795	12/07/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	S10E CASE W/KICKSTAND & BELT	8.0000	8.95	71.60	
025			OP-1043795	12/07/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PROMOS/DISCOUNT	1.0000	1.23-	1.23-	
025			OP-1043795	12/07/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	CREDIT MEMO	1.0000	66.00-	66.00-	
025			OP-1043795							Purchase Order Total		52.68	
025			OP-1043816	12/07/20	2445777	AMAZON CAPITAL SERVICES INC	200	00	LEVI JEANS SIZE 8 SHORT	6.0000	21.99	131.94	
025			OP-1043816	12/07/20	2445777	AMAZON CAPITAL SERVICES INC	200	00	LEVI JEAN SIZE 2 SHORT	4.0000	21.99	87.96	
025			OP-1043816	12/07/20	2445777	AMAZON CAPITAL SERVICES INC	200	00	LEVI JEANS SIZE 8 REG	4.0000	21.99	87.96	
025			OP-1043816	12/07/20	2445777	AMAZON CAPITAL SERVICES INC	200	00	LEVI JEAN SIZE 4 SHORT	4.0000	21.99	87.96	
025			OP-1043816	12/07/20	2445777	AMAZON CAPITAL SERVICES INC	200	00	LEVI JEAN SIZE 8 TALL	4.0000	23.39	93.56	
025			OP-1043816	12/07/20	2445777	AMAZON CAPITAL SERVICES INC	200	00	LEVI JEAN SIZE 14 SHORT	4.0000	23.56	94.24	
025			OP-1043816	12/07/20	2445777	AMAZON CAPITAL SERVICES INC	200	00	LEVI JEAN SIZE 16 LONG	4.0000	21.99	87.96	
025			OP-1043816	12/07/20	2445777	AMAZON CAPITAL SERVICES INC	200	00	LEVI JEAN SIZE 4 REG	4.0000	21.99	87.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1043816	12/07/20	2445777	AMAZON CAPITAL SERVICES INC	200	00	LEVI JEANS SIZE 10 REG	4.0000	22.69	90.76	
025			OP-1043816	12/07/20	2445777	AMAZON CAPITAL SERVICES INC	200	00	LEVI JEANS SIZE 12 REG	4.0000	22.39	89.56	
025			OP-1043816	12/07/20	2445777	AMAZON CAPITAL SERVICES INC	200	00	LEVI JEANS SIZE 6 REG	4.0000	21.99	87.96	
025			OP-1043816	12/07/20	2445777	AMAZON CAPITAL SERVICES INC	200	00	LEVI JEANS SIZE 7 REG	4.0000	21.99	87.96	
025			OP-1043816						Purchase Order Total			1,115.78	
025			OP-1043905	12/08/20	2337665	CI SELECT	425	00	SAS-0038-01 FREESTANDING	45.0000	140.00	6,300.00	
025			OP-1043905	12/08/20	2337665	CI SELECT	425	00	FREIGHT	1.0000	722.22	722.22	
025			OP-1043905						Purchase Order Total			7,022.22	
025			OP-1043906	12/08/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	DIAGNOSTIC & STATISTICAL MANUA	1.0000	152.00	152.00	
025			OP-1043906	12/08/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	CREDIT MEMO	1.0000	139.44-	139.44-	
025			OP-1043906						Purchase Order Total			12.56	
025			OP-1044004	12/08/20	2637736	INDEED INC	475	00	INDEED HIRING EVENT	1.0000	105.56	105.56	
025			OP-1044004						Purchase Order Total			105.56	
025			OP-1044030	12/08/20	2445777	AMAZON CAPITAL SERVICES INC	615	00	B01AAXWFRW- TAB DIVIDERS	15.0000	5.45	81.75	
025			OP-1044030						Purchase Order Total			81.75	
025			OP-1044049	12/08/20	2445777	AMAZON CAPITAL SERVICES INC	850	72	SHOWER CURTAIN/ CORAL	2.0000	29.99	59.98	
025			OP-1044049	12/08/20	2445777	AMAZON CAPITAL SERVICES INC	850	72	SHOWER CURTAIN/ AQUA	1.0000	24.99	24.99	
025			OP-1044049	12/08/20	2445777	AMAZON CAPITAL SERVICES INC	240	70	NORDIC WARE PREP BOWLS 4/SET	1.0000	30.20	30.20	
025			OP-1044049	12/08/20	2445777	AMAZON CAPITAL SERVICES INC	850	12	SHEET STRAPS W/CLIPS	1.0000	8.99	8.99	
025			OP-1044049						Purchase Order Total			124.16	
025			OP-1044085	12/08/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	KODAK PIXEL PRO DIGITAL CAMERA	1.0000	149.00	149.00	
025			OP-1044085						Purchase Order Total			149.00	
025			OP-1044095	12/08/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	47	#58115 ST/2 WASHER NOZZLE	1.0000	28.99	28.99	
025			OP-1044095						Purchase Order Total			28.99	
025			OP-1044123	12/08/20	2445777	AMAZON CAPITAL	445	00	SAMSUNG S10 PHONE	1.0000	25.99	25.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			CASE				
025			OP-1044123	12/08/20	2445777	AMAZON CAPITAL	445	00	SAMSUNG S10E PHONE	1.0000	20.99	20.99	
						SERVICES INC			CASE				
025			OP-1044123	12/08/20	2445777	AMAZON CAPITAL	445	00	SAMSUNG S10E PHONE	1.0000	20.99	20.99	
						SERVICES INC			CASE				
025			OP-1044123							Purchase Order Total		67.97	
025			OP-1044248	12/09/20	2445777	AMAZON CAPITAL	475	00	HANDHELD GAME	2.0000	28.99	57.98	
						SERVICES INC			CONSOLE				
025			OP-1044248	12/09/20	2445777	AMAZON CAPITAL	475	00	BOP IT! MICRO	1.0000	10.99	10.99	
						SERVICES INC			SERIES GAME				
025			OP-1044248	12/09/20	2445777	AMAZON CAPITAL	475	00	3UP 3DOWN CARD GAME	1.0000	9.95	9.95	
						SERVICES INC							
025			OP-1044248	12/09/20	2445777	AMAZON CAPITAL	475	00	JIGSAW PUZZLE	1.0000	18.99	18.99	
						SERVICES INC			WATERPROOF				
025			OP-1044248	12/09/20	2445777	AMAZON CAPITAL	475	00	LLAMA DRAMA CARD	1.0000	9.95	9.95	
						SERVICES INC			GAME				
025			OP-1044248	12/09/20	2445777	AMAZON CAPITAL	475	00	BEST OF YOGA DVD	1.0000	19.95	19.95	
						SERVICES INC							
025			OP-1044248	12/09/20	2445777	AMAZON CAPITAL	475	00	GIANT 3IN1 CHECKERS	1.0000	14.99	14.99	
						SERVICES INC			& TIC TAC				
025			OP-1044248	12/09/20	2445777	AMAZON CAPITAL	475	00	FUN TOTAL BODY	1.0000	11.00	11.00	
						SERVICES INC			CARDIO DVD				
025			OP-1044248	12/09/20	2445777	AMAZON CAPITAL	475	00	ZUMBA 101 DANCE	1.0000	9.80	9.80	
						SERVICES INC			FITNESS DVD				
025			OP-1044248	12/09/20	2445777	AMAZON CAPITAL	475	00	2PK PLASTIC PLAYING	2.0000	9.81	19.62	
						SERVICES INC			CARDS				
025			OP-1044248	12/09/20	2445777	AMAZON CAPITAL	475	00	UNO SPLASH CARD	3.0000	9.95	29.85	
						SERVICES INC			GAME				
025			OP-1044248	12/09/20	2445777	AMAZON CAPITAL	475	00	PROMOTIONAL	1.0000	1.90-	1.90-	
						SERVICES INC			DISCOUNT				
025			OP-1044248							Purchase Order Total		211.17	
025			OP-1044257	12/09/20	2445777	AMAZON CAPITAL	475	00	SAMSUNG GALAXY S10E	1.0000	19.99	19.99	
						SERVICES INC			CASE				
025			OP-1044257							Purchase Order Total		19.99	
025			OP-1044275	12/09/20	2637646	AMERICAN HEART	345	00	HEARTSAVER 1ST AID	1.0000	34.00	34.00	
						ASSOCIATION INC			CPR AED CD				
025			OP-1044275							Purchase Order Total		34.00	
025			OP-1044470	12/09/20	837568	ERA	175	00	709 PESTICIDES QC	1.0000	194.30	194.30	
									STUDY				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1044470	12/09/20	837568	ERA	175	00	690 SEMIVOLATILES	1.0000	201.55	201.55	
025			OP-1044470	12/09/20	837568	ERA	175	00	HANDLING	1.0000	10.00	10.00	
025			OP-1044470	12/09/20	837568	ERA	175	00	FREIGHT	1.0000	35.04	35.04	
025			OP-1044470						Purchase Order Total			440.89	
025			OP-1044477	12/09/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	FRITO LAY FIERY MIX CHIPS	1.0000	16.98	16.98	
025			OP-1044477	12/09/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	REESE PUFFS CEREAL	4.0000	2.98	11.92	
025			OP-1044477	12/09/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	TAKIS FLAVOR PACK	1.0000	20.05	20.05	
025			OP-1044477	12/09/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	ASSORTED BULK CANDY	1.0000	39.99	39.99	
025			OP-1044477	12/09/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	LITTLE DEBBIE SNACK CAKES	1.0000	24.24	24.24	
025			OP-1044477	12/09/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	EUCERIN HYDRATION LOTION	1.0000	20.37	20.37	
025			OP-1044477	12/09/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	FRUITY PEBBLES CEREAL	1.0000	27.26	27.26	
025			OP-1044477	12/09/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	CAPTAIN CRUNCH CEREAL	1.0000	7.17	7.17	
025			OP-1044477	12/09/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	LITTLE DEBBIE SNACK CAKES	1.0000	22.37	22.37	
025			OP-1044477	12/09/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	ZIPLOCK XL SANDWICH BAGS	1.0000	8.91	8.91	
025			OP-1044477	12/09/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	FRITO LAY FLAMIN HOT MIX	1.0000	31.00	31.00	
025			OP-1044477						Purchase Order Total			230.26	
025			OP-1044524	12/09/20	536283	MINDEN COURIER	915	00	RECRUITMENT CLASSIFIED ADS	1.0000	91.20	91.20	
025			OP-1044524						Purchase Order Total			91.20	
025			OP-1044538	12/09/20	514736	KEARNEY CHAMBER OF COMMERCE	962	00	MEMBERSHIP RENEWAL 2021	1.0000	365.00	365.00	
025			OP-1044538						Purchase Order Total			365.00	
025			OP-1044591	12/09/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1000-5150-PC 1L ABR /5ML	6.0000	20.34	122.04	
025			OP-1044591	12/09/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	4025-0300-NE 40ML COT 0.25	4.0000	51.01	204.04	
025			OP-1044591	12/09/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0040-0330-PC 40ML COT/30ML	4.0000	55.69	222.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1044591	12/09/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SOTHO-15MG SODI THIOSULFATE	288.0000	.30	86.40	
025			OP-1044591	12/09/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125-1060-PC 4OZ NALG WM:NAT	5.0000	34.27	171.35	
025			OP-1044591	12/09/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125-1060-PC 4OZ NALGE WM NAT	5.0000	34.27	171.35	
025			OP-1044591	12/09/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	HN030-4ML NITRIC ACID	240.0000	.25	60.00	
025			OP-1044591	12/09/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	PRES-LBLS R HCL DOT LABELS BLU	1.0000	35.00	35.00	
025			OP-1044591	12/09/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	PRES-LBLS R SULF DOT LABELS	1.0000	35.00	35.00	
025			OP-1044591	12/09/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SHIPPING AND HANDLING	1.0000	22.42	22.42	
025			OP-1044591						Purchase Order Total			1,130.36	
025			OP-1044607	12/09/20	544759	RICE LAKE WEIGHING SYSTEMS	175	00	76670 STATIC BRUSH CARTRIDGE	1.0000	76.50	76.50	
025			OP-1044607	12/09/20	544759	RICE LAKE WEIGHING SYSTEMS	175	00	76676 IONIZING STRIPS	2.0000	120.60	241.20	
025			OP-1044607	12/09/20	544759	RICE LAKE WEIGHING SYSTEMS	175	00	SHIPPING AND HANDLING	1.0000	16.84	16.84	
025			OP-1044607						Purchase Order Total			334.54	
025			OP-1044619	12/09/20	2235310	RAZ DESIGN INC	470	20	ZRTRIGI, SINGLE TILT RELEASE	4.0000	14.58	58.32	
025			OP-1044619	12/09/20	2235310	RAZ DESIGN INC	470	20	FREIGHT	1.0000	15.00	15.00	
025			OP-1044619						Purchase Order Total			73.32	
025			OP-1044636	12/09/20	535454	MICROBIOLOGICS INC	175	00	0353K P AERUGINOSA KWIK STIX	1.0000	111.86	111.86	
025			OP-1044636	12/09/20	535454	MICROBIOLOGICS INC	175	00	SHIPPING	1.0000	27.00	27.00	
025			OP-1044636	12/09/20	535454	MICROBIOLOGICS INC	175	00	HANDLING	1.0000	26.00	26.00	
025			OP-1044636						Purchase Order Total			164.86	
025			OP-1044675	12/09/20	2337665	CI SELECT	425	00	7502CL FREESTANDING ACRYLIC	60.0000	97.50	5,850.00	
025			OP-1044675	12/09/20	2337665	CI SELECT	425	00	7502CL FREESTANDING ACRYLIC	60.0000	97.50	5,850.00	
025			OP-1044675						Purchase Order Total			11,700.00	
025			OP-1044764	12/10/20	2284206	GREAT PLAINS	931	30	445805, CONTROL	1.0000	189.27	189.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						APPLIANCE PARTS			UNIT				
025			OP-1044764	12/10/20	2284206	GREAT PLAINS	931	30	461481, CTRL PANEL	1.0000	203.70	203.70	
						APPLIANCE PARTS			ASKO				
025			OP-1044764	12/10/20	2284206	GREAT PLAINS	931	30	700562, FAN	1.0000	89.10	89.10	
						APPLIANCE PARTS							
025			OP-1044764	12/10/20	2284206	GREAT PLAINS	931	30	465484, FILTER	1.0000	29.47	29.47	
						APPLIANCE PARTS			INSERT				
025			OP-1044764	12/10/20	2284206	GREAT PLAINS	931	30	SHIPPING	1.0000	42.00	42.00	
						APPLIANCE PARTS							
025			OP-1044764						Purchase Order Total			553.54	
025			OP-1044767	12/10/20	2445777	AMAZON CAPITAL SERVICES INC	803	50	CD/RADIO HOME MUSIC SYSTEM	1.0000	78.54	78.54	
025			OP-1044767	12/10/20	2445777	AMAZON CAPITAL SERVICES INC	325	10	CLASSIC BLEND BIRD FOOD	1.0000	13.99	13.99	
									Purchase Order Total			92.53	
025			OP-1044984	12/10/20	500056	SHAFFER COMMUNICATIONS INC - P	475	00	EAR PCS FOR TEKK MDL 700 RADIO	40.0000	55.00	2,200.00	
									Purchase Order Total			2,200.00	
025			OP-1045012	12/10/20	505365	GALLS LLC - PURCHASING	680	00	RS313 LAWPRO SWIVEL HC KEY	8.0000	6.99	55.92	
025			OP-1045012	12/10/20	505365	GALLS LLC - PURCHASING	680	00	SHIPPING	1.0000	8.95	8.95	
									Purchase Order Total			64.87	
025			OP-1045068	12/11/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	ADULT COLORING BOOK SET OF 3	1.0000	19.97	19.97	
025			OP-1045068	12/11/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	COLORING BOOKS FOR RELAXATION	1.0000	6.98	6.98	
025			OP-1045068	12/11/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	STRESS RELIEVING ANIMAL DESIGN	1.0000	5.54	5.54	
									Purchase Order Total			32.49	
025			OP-1045084	12/11/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	3HOLD PENCIL SHARPENER	2.0000	5.89	11.78	
									Purchase Order Total			11.78	
025			OP-1045091	12/11/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3	2.0000	29.85	59.70	
									Purchase Order Total			59.70	
025			OP-1045136	12/11/20	2067342	EAKES OFFICE SOLUTIONS - LINCO	803	00	GSMSONET	4.0000	262.29	1,049.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CHICKEN, BEATRI							
025			OP-1045298							Purchase Order Total		350.40	
025			OP-1045304	12/11/20	930154	BACK ALLEY BBQ	988	44	PULLED PORK	215.8200	1.00	215.82	
025			OP-1045304	12/11/20	930154	BACK ALLEY BBQ	988	44	PULLED PORK	215.8200	1.00	215.82	
025			OP-1045304	12/11/20	930154	BACK ALLEY BBQ	988	44	PULLED PORK	215.8200	1.00	215.82	
025			OP-1045304							Purchase Order Total		647.46	
025			OP-1045310	12/11/20	555348	WILLIAMS SCOTSMAN INC	971	08	NOV-DEC RENT CPX-115357	1.0000	1,966.98	1,966.98	
025			OP-1045310							Purchase Order Total		1,966.98	
025			OP-1045317	12/11/20	2445777	AMAZON CAPITAL SERVICES INC	785	53	250 PC BUILDING BLOCKS	1.0000	38.99	38.99	
025			OP-1045317	12/11/20	2445777	AMAZON CAPITAL SERVICES INC	785	53	TANGLE BRAIN TOOLS	1.0000	42.55	42.55	
025			OP-1045317	12/11/20	2445777	AMAZON CAPITAL SERVICES INC	785	53	150PC MAGNETIC BUILDING BLOCKS	1.0000	26.80	26.80	
025			OP-1045317	12/11/20	2445777	AMAZON CAPITAL SERVICES INC	785	53	ACTIVITIES FOR SENIORS	1.0000	25.00	25.00	
025			OP-1045317	12/11/20	2445777	AMAZON CAPITAL SERVICES INC	785	53	32 PACK SENSORY FIDGET TOYS	1.0000	21.50	21.50	
025			OP-1045317							Purchase Order Total		154.84	
025			OP-1045376	12/14/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	JOLLY TIME 100 CAL POPCORN 12P	1.0000	37.13	37.13	
025			OP-1045376							Purchase Order Total		37.13	
025			OP-1045421	12/14/20	2445777	AMAZON CAPITAL SERVICES INC	200	40	XL YELLOW ISOLATION GOWN/50CT	5.0000	115.00	575.00	
025			OP-1045421	12/14/20	2445777	AMAZON CAPITAL SERVICES INC	200	40	XL YELLOW ISOLATION GOWN/50CT	5.0000-	115.00	575.00-	
025			OP-1045421							Purchase Order Total			
025			OP-1045468	12/14/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0894X6GLZ	1.0000	11.99	11.99	
025			OP-1045468							Purchase Order Total		11.99	
025			OP-1045586	12/14/20	502355	ULINE - PURCHASE ORDERS	615	00	S-7412 THERMAL TRANSFER LABELS	4.0000	35.00	140.00	
025			OP-1045586	12/14/20	502355	ULINE - PURCHASE ORDERS	615	00	SHIPPING & HANDLING	1.0000	18.10	18.10	
025			OP-1045586							Purchase Order Total		158.10	
025			OP-1045679	12/15/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07QBMSW92	2.0000	11.99	23.98	
025			OP-1045679							Purchase Order Total		23.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1045680	12/15/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MK3VQ3S	1.0000	10.99	10.99	
025			OP-1045680	12/15/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07Y184M6M	1.0000	12.35	12.35	
025			OP-1045680							Purchase Order Total		23.34	
025			OP-1045707	12/15/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07KJDNCY6	5.0000	14.98	74.90	
025			OP-1045707	12/15/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07PYDT59Q	1.0000	10.79	10.79	
025			OP-1045707	12/15/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MXR2J2N	5.0000	8.95	44.75	
025			OP-1045707							Purchase Order Total		130.44	
025			OP-1045713	12/15/20	2445777	AMAZON CAPITAL SERVICES INC	208	47	CRAYOLA MODEL MAGIC CRAFT PACK	2.0000	29.99	59.98	
025			OP-1045713	12/15/20	2445777	AMAZON CAPITAL SERVICES INC	208	47	CHESS/CHECKERS/BACK GAMMON	1.0000	13.72	13.72	
025			OP-1045713	12/15/20	2445777	AMAZON CAPITAL SERVICES INC	208	47	500 PIECE PUZZLE FUNNY ANIMALS	1.0000	15.49	15.49	
025			OP-1045713	12/15/20	2445777	AMAZON CAPITAL SERVICES INC	208	47	UNO CARD GAME	1.0000	9.99	9.99	
025			OP-1045713	12/15/20	2445777	AMAZON CAPITAL SERVICES INC	208	47	100 PIECE PUZZLE DISNEY	1.0000	12.99	12.99	
025			OP-1045713	12/15/20	2445777	AMAZON CAPITAL SERVICES INC	208	47	DOMINOS SET	1.0000	13.51	13.51	
025			OP-1045713	12/15/20	2445777	AMAZON CAPITAL SERVICES INC	208	47	BOARD GAME SORRY	1.0000	7.88	7.88	
025			OP-1045713							Purchase Order Total		133.56	
025			OP-1045728	12/15/20	2445777	AMAZON CAPITAL SERVICES INC	208	47	MEXICAN TRAIN DOMINOES	1.0000	17.49	17.49	
025			OP-1045728	12/15/20	2445777	AMAZON CAPITAL SERVICES INC	208	47	MASTER PIECES JIGSAW PUZZLES	1.0000	24.99	24.99	
025			OP-1045728	12/15/20	2445777	AMAZON CAPITAL SERVICES INC	208	47	CHECKERS/TIC TAC TOE REV RUG	1.0000	14.99	14.99	
025			OP-1045728	12/15/20	2445777	AMAZON CAPITAL SERVICES INC	208	47	WATERPROOF PLAYING CARDS	4.0000	5.97	23.88	
025			OP-1045728	12/15/20	2445777	AMAZON CAPITAL SERVICES INC	208	47	TROUBLE BOARD GAME	1.0000	7.97	7.97	
025			OP-1045728	12/15/20	2445777	AMAZON CAPITAL SERVICES INC	208	47	CONNECT 4 GAME	1.0000	7.88	7.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1045728	12/15/20	2445777	AMAZON CAPITAL SERVICES INC	208	47	SORRY BOARD GAME	1.0000	7.88	7.88	
025			OP-1045728							Purchase Order Total		105.08	
025			OP-1045742	12/15/20	549760	SUN MART FOODS, BEATRICE	998	44	HAMBURGER BUNS	23.0100	1.00	23.01	
025			OP-1045742	12/15/20	549760	SUN MART FOODS, BEATRICE	998	44	HAMBURGER BUNS	23.0100	1.00	23.01	
025			OP-1045742	12/15/20	549760	SUN MART FOODS, BEATRICE	998	44	HAMBURGER BUNS	23.0100	1.00	23.01	
025			OP-1045742							Purchase Order Total		69.03	
025			OP-1045787	12/15/20	2660954	CAPTIV8 INC	475	00	LARGE NITRILE GLOVES	30000.0000	.16	4,800.00	
025			OP-1045787							Purchase Order Total		4,800.00	
025			OP-1045871	12/15/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07P5KY3PH	3.0000	8.98	26.94	
025			OP-1045871	12/15/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07Q2F4HTK	1.0000	12.99	12.99	
025			OP-1045871							Purchase Order Total		39.93	
025			OP-1045901	12/15/20	501219	GENEVA HOME CENTER	938	78	DEMOLITION RESPIRATOR	1.0000	29.99	29.99	
025			OP-1045901	12/15/20	501219	GENEVA HOME CENTER	938	78	TOXIC DUST RESPIRATOR	1.0000	34.99	34.99	
025			OP-1045901	12/15/20	501219	GENEVA HOME CENTER	938	78	WINDSHIELD COVER	3.0000	7.99	23.97	
025			OP-1045901							Purchase Order Total		88.95	
025			OP-1045905	12/15/20	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0058TX5V4	1.0000	6.36	6.36	
025			OP-1045905	12/15/20	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0051JNB6A	1.0000	10.99	10.99	
025			OP-1045905							Purchase Order Total		17.35	
025			OP-1045922	12/15/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	CRAVE S10E CASE	2.0000	11.99	23.98	
025			OP-1045922							Purchase Order Total		23.98	
025			OP-1045948	12/15/20	540403	OMAHA WORLD HERALD - ALL PAYME	956	50	DAILY SUBSCRIPTION	1.0000	150.80	150.80	
025			OP-1045948	12/15/20	540403	OMAHA WORLD HERALD - ALL PAYME	956	50	MAILED SUBSCRIPTION	1.0000	3.95	3.95	
025			OP-1045948							Purchase Order Total		154.75	
025			OP-1045999	12/16/20	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	159834-OL	500.0000	5.25	2,625.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1045999	12/16/20	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	FREIGHT	1.0000	287.10	287.10	
025			OP-1045999							Purchase Order Total		2,912.10	
025			OP-1046047	12/16/20	2445777	AMAZON CAPITAL SERVICES INC	655	30	DVD PIXEL MOVIE	1.0000	3.74	3.74	
025			OP-1046047	12/16/20	2445777	AMAZON CAPITAL SERVICES INC	655	30	35 PIECE ROAD TRIP PUZZLE	1.0000	16.99	16.99	
025			OP-1046047	12/16/20	2445777	AMAZON CAPITAL SERVICES INC	655	30	GOLDEN AGE OF MUSICAL DISC	1.0000	11.99	11.99	
025			OP-1046047	12/16/20	2445777	AMAZON CAPITAL SERVICES INC	655	30	TOSS ACROSS	1.0000	17.93	17.93	
025			OP-1046047	12/16/20	2445777	AMAZON CAPITAL SERVICES INC	655	30	35 PIECE SPRING STREAM PUZZLE	1.0000	16.99	16.99	
025			OP-1046047	12/16/20	2445777	AMAZON CAPITAL SERVICES INC	655	30	63 PIECE LAKESIDE VAC PUZZLE	1.0000	16.99	16.99	
025			OP-1046047	12/16/20	2445777	AMAZON CAPITAL SERVICES INC	655	30	102 CHRISTMAS CARDS	1.0000	29.99	29.99	
025			OP-1046047	12/16/20	2445777	AMAZON CAPITAL SERVICES INC	655	30	RUBBERMAID 1QT BOTTLE/2/PK	2.0000	9.49	18.98	
025			OP-1046047							Purchase Order Total		133.60	
025			OP-1046080	12/16/20	2445777	AMAZON CAPITAL SERVICES INC	615	19	2021-2022 POCKET CALENDARS	4.0000	24.99	99.96	
025			OP-1046080							Purchase Order Total		99.96	
025			OP-1046094	12/16/20	549220	STAYBRIDGE SUITES - LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	150.00	150.00	
025			OP-1046094	12/16/20	549220	STAYBRIDGE SUITES - LINCOLN	971	00	BEVERAGE - REG COFFEE	1.0000	14.00	14.00	
025			OP-1046094	12/16/20	549220	STAYBRIDGE SUITES - LINCOLN	971	00	BEVERAGE - ICED TEA	1.0000	12.00	12.00	
025			OP-1046094	12/16/20	549220	STAYBRIDGE SUITES - LINCOLN	971	00	BEVERAGE - ASSORTED SODAS	10.0000	1.00	10.00	
025			OP-1046094	12/16/20	549220	STAYBRIDGE SUITES - LINCOLN	971	00	CATERING	1.0000	25.00	25.00	
025			OP-1046094	12/16/20	549220	STAYBRIDGE SUITES - LINCOLN	971	00	GRATUITY (20%)	1.0000	5.20	5.20	
025			OP-1046094							Purchase Order Total		216.20	
025			OP-1046182	12/16/20	2445777	AMAZON CAPITAL SERVICES INC	425	62	3 TIER WOOD/METAL UTILITY CART	1.0000	94.02	94.02	
025			OP-1046182							Purchase Order Total		94.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1046186	12/16/20	2445777	AMAZON CAPITAL SERVICES INC	240	00	LG TEASPOON, SS 16/PK	1.0000	11.99	11.99	
025			OP-1046186	12/16/20	2445777	AMAZON CAPITAL SERVICES INC	240	00	PYREX RECT 3 CUP LIDS	2.0000	19.50	39.00	
025			OP-1046186	12/16/20	2445777	AMAZON CAPITAL SERVICES INC	240	00	PYREX ROUND 1 CUP LIDS	1.0000	7.99	7.99	
025			OP-1046186	12/16/20	2445777	AMAZON CAPITAL SERVICES INC	240	00	PYREX ROUND 2 CUP LIDS	2.0000	8.99	17.98	
025			OP-1046186	12/16/20	2445777	AMAZON CAPITAL SERVICES INC	240	00	STERILITE 2QT PITCHER, 6/PK	1.0000	29.99	29.99	
025			OP-1046186	12/16/20	2445777	AMAZON CAPITAL SERVICES INC	240	00	FOOD STORAGE CONT W/LIDS 12/PK	1.0000	29.99	29.99	
025			OP-1046186	12/16/20	2445777	AMAZON CAPITAL SERVICES INC	232	00	44 PCS JOURNAL PENS/STENCIL	1.0000	14.99	14.99	
025			OP-1046186	12/16/20	2445777	AMAZON CAPITAL SERVICES INC	240	00	SHIPPING	1.0000	11.56	11.56	
025			OP-1046186						Purchase Order Total			163.49	
025			OP-1046193	12/16/20	2539025	NAME BADGES LLC	080	00	NAME BADGE	1.0000	11.75	11.75	
025			OP-1046193	12/16/20	2539025	NAME BADGES LLC	080	00	SHIPPING	1.0000	5.99	5.99	
025			OP-1046193						Purchase Order Total			17.74	
025			OP-1046268	12/16/20	2637646	AMERICAN HEART ASSOCIATION INC	345	00	CPR-AED FIRST AID CARDS	100.0000	17.00	1,700.00	
025			OP-1046268						Purchase Order Total			1,700.00	
025			OP-1046273	12/16/20	2445777	AMAZON CAPITAL SERVICES INC	785	53	PS4 1 YEAR SUBSCRIPTION	1.0000	59.96	59.96	
025			OP-1046273						Purchase Order Total			59.96	
025			OP-1046297	12/16/20	1164834	IDEXX DISTRIBUTION INC - PURCH	175	00	98-13159-00 COLISURE	2.0000	66.00	132.00	
025			OP-1046297						Purchase Order Total			132.00	
025			OP-1046376	12/16/20	549339	SHRED IT USA LLC	962	00	HZDRS WSTS DISPSL 10/20-12/20	1.0000	555.45	555.45	
025			OP-1046376						Purchase Order Total			555.45	
025			OP-1046439	12/17/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	BLUETOOTH HEADPHONES	15.0000	23.99	359.85	
025			OP-1046439	12/17/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PROMOS/DISCOUNTS	1.0000	2.40-	2.40-	
025			OP-1046439						Purchase Order Total			357.45	
025			OP-1046443	12/17/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	8-PORT USB CHARGING STATION	3.0000	26.99	80.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1046443	12/17/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PROMOS/DISCOUNTS	1.0000	1.89-	1.89-	
025			OP-1046443							Purchase Order Total		79.08	
025			OP-1046446	12/17/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	GRAY POLYMER UTILITY CART	4.0000	177.88	711.52	
025			OP-1046446							Purchase Order Total		711.52	
025			OP-1046453	12/17/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PLAYSTATION 4 SLIM 1TB	1.0000	416.94	416.94	
025			OP-1046453							Purchase Order Total		416.94	
025			OP-1046457	12/17/20	500551	NEBRASKA FURNITURE MART -PURCH	045	66	49320948	1.0000	543.00	543.00	
025			OP-1046457	12/17/20	500551	NEBRASKA FURNITURE MART -PURCH	045	66	41911462	1.0000	180.00	180.00	
025			OP-1046457							Purchase Order Total		723.00	
025			OP-1046480	12/17/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	100 PCS CARBON FILTER REPLACEM	2.0000	20.00	40.00	
025			OP-1046480							Purchase Order Total		40.00	
025			OP-1046514	12/17/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	HDMI TO VGA CABLE	2.0000	9.99	19.98	
025			OP-1046514							Purchase Order Total		19.98	
025			OP-1046614	12/17/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	DUSTER SQUEEGEE KIT W/EXTENSIO	1.0000	99.99	99.99	
025			OP-1046614							Purchase Order Total		99.99	
025			OP-1046631	12/17/20	514056	CARRIAGE MOTOR CO	928	85	REPAIR PARTS AND LABOR	1.0000	1,619.38	1,619.38	
025			OP-1046631							Purchase Order Total		1,619.38	
025			OP-1046725	12/17/20	574205	KEARNEY CITY OF - SOLID WASTE	962	00	ROLL OFF RENTAL CONST DEMO	1.0000	180.55	180.55	
025			OP-1046725							Purchase Order Total		180.55	
025			OP-1046731	12/17/20	532838	LINCOLN JOURNAL STAR - PURCHAS	915	01	OCT NE VIRTUAL CAREER FAIR	1.0000	770.00	770.00	
025			OP-1046731							Purchase Order Total		770.00	
025			OP-1046816	12/18/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B06XCSC1F4	13.0000	24.03	312.39	
025			OP-1046816	12/18/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9FBYHG	1.0000	21.95	21.95	
025			OP-1046816							Purchase Order Total		334.34	
025			OP-1046841	12/18/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	4PK FIREGUARD FLAME-RETARDANT	3.0000	57.56	172.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1046841							Purchase Order Total		172.68	
025			OP-1046881	12/18/20	503684	MICROFILM IMAGING SYSTEMS INC	475	00	TONER 4161 REFILL	1.0000	209.72	209.72	
025			OP-1046881	12/18/20	503684	MICROFILM IMAGING SYSTEMS INC	475	00	DLVY CHARGES	1.0000	11.47	11.47	
025			OP-1046881							Purchase Order Total		221.19	
025			OP-1046888	12/18/20	1342876	COMPUTYPE INC	175	00	14429802 TS864/TR618HZO	30.0000	33.33	1,000.00	
025			OP-1046888	12/18/20	1342876	COMPUTYPE INC	175	00	SHIPPING AND HANDLING	1.0000	31.83	31.83	
025			OP-1046888							Purchase Order Total		1,031.83	
025			OP-1046963	12/18/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	2 PORTS NETWORK SWITCH SPLITER	4.0000	5.99	23.96	
025			OP-1046963							Purchase Order Total		23.96	
025			OP-1046997	12/18/20	543375	PSYCHOLOGICAL ASSESSMENT RESOU	475	00	SIMS RESPONSE FORMS	1.0000	116.60	116.60	
025			OP-1046997							Purchase Order Total		116.60	
025			OP-1047024	12/18/20	1364427	GREAT PLAINS MOTORCYCLE SERVIC	928	00	REPAIRS 2017 POLARIS *766069	1.0000	1,427.45	1,427.45	
025			OP-1047024							Purchase Order Total		1,427.45	
025			OP-1047071	12/21/20	2055543	LEARFIELD COMMUNICATIONS INC	475	00	:30 SPOTS ON RADIO STATIONS	51.0000	215.69	11,000.00	
025			OP-1047071							Purchase Order Total		11,000.00	
025			OP-1047077	12/21/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	GO SMART POCKET TRANSLATOR	2.0000	199.00	398.00	
025			OP-1047077							Purchase Order Total		398.00	
025			OP-1047102	12/21/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	3PK READING GLASSES 2.75	1.0000	19.95	19.95	
025			OP-1047102	12/21/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	3PK READING GLASSES 2.25	1.0000	19.95	19.95	
025			OP-1047102	12/21/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	3PK READING GLASSES 1.75	1.0000	19.95	19.95	
025			OP-1047102	12/21/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	3PK READING GLASSES 1.25	1.0000	19.95	19.95	
025			OP-1047102							Purchase Order Total		79.80	
025			OP-1047176	12/21/20	2445777	AMAZON CAPITAL SERVICES INC	232	00	6 PICES 50 G CROCHET YARN	6.0000	13.99	83.94	
025			OP-1047176	12/21/20	2445777	AMAZON CAPITAL SERVICES INC	232	00	LION BRAND (3PK) YARN	2.0000	17.99	35.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1047176							Purchase Order Total		119.92	
025			OP-1047223	12/21/20	520907	GETTY IMAGES INC	475	00	RENEWAL PERIOD 1/1 - 12/31/21	1.0000	3,252.60	3,252.60	
025			OP-1047223							Purchase Order Total		3,252.60	
025			OP-1047280	12/21/20	544665	RESTEK CORPORATION	175	00	24004 RESPEP C18 SPE DISK 47MM	8.0000	172.00	1,376.00	
025			OP-1047280	12/21/20	544665	RESTEK CORPORATION	175	00	FREIGHT AND HANDLING CHARGES	1.0000	31.08	31.08	
025			OP-1047280							Purchase Order Total		1,407.08	
025			OP-1047281	12/21/20	502355	ULINE - PURCHASE ORDERS	175	00	S-8494 16X14X24 2MIL	10.0000	62.00	620.00	
025			OP-1047281	12/21/20	502355	ULINE - PURCHASE ORDERS	175	00	FRT/HANDLING	1.0000	100.94	100.94	
025			OP-1047281							Purchase Order Total		720.94	
025			OP-1047282	12/21/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	BLUETOOTH HEADPHONES W/FM RADI	15.0000	23.99	359.85	
025			OP-1047282							Purchase Order Total		359.85	
025			OP-1047363	12/22/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	6PK MEN'S BOXERS 3XL	6.0000	31.99	191.94	
025			OP-1047363							Purchase Order Total		191.94	
025			OP-1047410	12/22/20	930156	AMERICAN REGISTRY OF RADIOLOGI	785	00	ARRT LIMITED SCOPE EXAMS	4.0000	140.00	560.00	
025			OP-1047410							Purchase Order Total		560.00	
025			OP-1047520	12/22/20	2445777	AMAZON CAPITAL SERVICES INC	037	84	B08MLDGSTP THE PRICE IS RIGHT	1.0000	48.44	48.44	
025			OP-1047520	12/22/20	2445777	AMAZON CAPITAL SERVICES INC	037	84	B08MLDGSTP THE PRICE IS RIGHT	1.0000	48.44	48.44	
025			OP-1047520							Purchase Order Total		96.88	
025			OP-1047542	12/22/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	COMMAND JUMBO HOOKS 6PK	2.0000	23.89	47.78	
025			OP-1047542							Purchase Order Total		47.78	
025			OP-1047545	12/22/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	VTECH CORDLESS PHONE W/CALLER	4.0000	14.97	59.88	
025			OP-1047545							Purchase Order Total		59.88	
025			OP-1047546	12/22/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	STICKY MOP REFILL 3PK	3.0000	17.99	53.97	
025			OP-1047546							Purchase Order Total		53.97	
025			OP-1047561	12/22/20	532851	LINCOLN LOCK & SAFE	318	40	MAKE KEY "K079" FOR	1.0000	6.00	6.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1047561	12/22/20	532851	LINCOLN LOCK & SAFE	318	40	POSTAGE & HANDLING	1.0000	1.50	1.50	
025			OP-1047561						Purchase Order Total			7.50	
025			OP-1047567	12/22/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	NEUTROGENA HEALTHY SKIN LOTION	3.0000	9.99	29.97	
025			OP-1047567	12/22/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	NEUTROGENA PORE REFINING TONER	3.0000	6.27	18.81	
025			OP-1047567						Purchase Order Total			48.78	
025			OP-1047587	12/22/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	LEGEND DVD	1.0000	9.99	9.99	
025			OP-1047587	12/22/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	WONDER WOMAN DVD	1.0000	14.49	14.49	
025			OP-1047587	12/22/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	CAPTIVE STATE DVD	1.0000	12.96	12.96	
025			OP-1047587	12/22/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	ROGUE ONE DVD	1.0000	14.96	14.96	
025			OP-1047587	12/22/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	COCO DVD	1.0000	14.96	14.96	
025			OP-1047587	12/22/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	RUDY / RADIO DVD	1.0000	9.99	9.99	
025			OP-1047587	12/22/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	HOLMES AND WATSON DVD	1.0000	5.00	5.00	
025			OP-1047587	12/22/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	WHITE HOUSE DOWN / OLYMPUS HAS	1.0000	18.20	18.20	
025			OP-1047587	12/22/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SEARCHING DVD	1.0000	7.96	7.96	
025			OP-1047587	12/22/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	FAST & FURIOUS 8 MOVIE DVD	1.0000	29.96	29.96	
025			OP-1047587	12/22/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	ROCKET LEAGUE PS4	1.0000	37.70	37.70	
025			OP-1047587	12/22/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	TONY HAWK PRO SKATER PS4	1.0000	54.95	54.95	
025			OP-1047587	12/22/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	MADDEN NFL 21 PS4	1.0000	42.98	42.98	
025			OP-1047587	12/22/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	RIME PS4	1.0000	16.98	16.98	
025			OP-1047587	12/22/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	TETRIS EFFECT PS4	1.0000	29.95	29.95	
025			OP-1047587	12/22/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SHIPPING/HANDLING	1.0000	5.99	5.99	
025			OP-1047587						Purchase Order Total				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												327.02	
025			OP-1047594	12/22/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SHARK CORDLESS FLOOR SWEEPER	1.0000	54.32	54.32	
025			OP-1047594							Purchase Order Total		54.32	
025			OP-1047601	12/22/20	2213710	HY VEE INC	390	00	BRYANT CREIGHTON XMAS BREAK	1.0000	66.68	66.68	
025			OP-1047601							Purchase Order Total		66.68	
025			OP-1047606	12/22/20	555348	WILLIAMS SCOTSMAN INC	971	08	DEC JAN RENT CPX-115357	1.0000	1,966.98	1,966.98	
025			OP-1047606							Purchase Order Total		1,966.98	
025			OP-1047609	12/23/20	502355	ULINE - PURCHASE ORDERS	310	00	S-7545	10.0000	34.00	340.00	
025			OP-1047609	12/23/20	502355	ULINE - PURCHASE ORDERS	310	00	SHIPPING	1.0000	68.99	68.99	
025			OP-1047609							Purchase Order Total		408.99	
025			OP-1047611	12/23/20	2661625	PROENC LLC	475	00	TV ENCLOSURE, 47-55"	1.0000	1,599.00	1,599.00	
025			OP-1047611							Purchase Order Total		1,599.00	
025			OP-1047625	12/23/20	510804	BAUDVILLE	966	28	22927WT FOIL STAMPED	11.0000	32.99	362.89	
025			OP-1047625	12/23/20	510804	BAUDVILLE	966	28	SHIPPING & HANDLING	1.0000	18.51	18.51	
025			OP-1047625							Purchase Order Total		381.40	
025			OP-1047626	12/23/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	BLUETOOTH HEADPHONES	5.0000	17.99	89.95	
025			OP-1047626							Purchase Order Total		89.95	
025			OP-1047630	12/23/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	EARBUD HEADPHONES 100 PK	1.0000	57.95	57.95	
025			OP-1047630							Purchase Order Total		57.95	
025			OP-1047633	12/23/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	YRTC LINCOLN WEEKLY ORDER	1.0000	423.10	423.10	
025			OP-1047633							Purchase Order Total		423.10	
025			OP-1047645	12/23/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	KOOSH BALLS, 3PK	1.0000	14.80	14.80	
025			OP-1047645	12/23/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	EXTRA LARGE BALL BAG	4.0000	16.95	67.80	
025			OP-1047645	12/23/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	CHAIRS STACKING TOWER GAME	1.0000	6.49	6.49	
025			OP-1047645	12/23/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	DOS SPLASH GAME	1.0000	19.99	19.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1047645	12/23/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	WATERPROOF CLEAR PLAYING CARDS	2.0000	5.97	11.94	
025			OP-1047645	12/23/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	UNO FLIP SPLASH GAME	1.0000	9.99	9.99	
025			OP-1047645	12/23/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SPOT IT! WATERPROOF GAME	1.0000	14.97	14.97	
025			OP-1047645	12/23/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	JENGA NEON POP GAME	1.0000	16.31	16.31	
025			OP-1047645	12/23/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PASS THE PIGS GAME	1.0000	15.27	15.27	
025			OP-1047645	12/23/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SHIPPING/HANDLING	1.0000	4.98	4.98	
025			OP-1047645						Purchase Order Total			182.54	
025			OP-1047659	12/23/20	2445777	AMAZON CAPITAL SERVICES INC	615	33	ORGANIZER SLIDING UPRIGHT DESK	1.0000	24.97	24.97	
025			OP-1047659						Purchase Order Total			24.97	
025			OP-1047662	12/23/20	2445777	AMAZON CAPITAL SERVICES INC	615	33	STAPLE FREE STAPLER	2.0000	10.22	20.44	
025			OP-1047662						Purchase Order Total			20.44	
025			OP-1047713	12/23/20	2300832	SAYLER SCREENPRINTING	200	00	88192 POLO ROYAL BLUE	24.0000	13.35	320.40	
025			OP-1047713						Purchase Order Total			320.40	
025			OP-1047750	12/23/20	549760	SUN MART FOODS, BEATRICE			FROZEN TV DINNERS FOR STAFF	72.3300	1.00	72.33	
025			OP-1047750						Purchase Order Total			72.33	
025			OP-1047780	12/23/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	CAPM EXAM PREP	1.0000	87.75	87.75	
025			OP-1047780	12/23/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	PMBOK GUIDE	1.0000	68.02	68.02	
025			OP-1047780						Purchase Order Total			155.77	
025			OP-1047823	12/28/20	3730782	SCREENFLEX PORTABLE PARTITIONS	475	00	FREESTANDING PARTITION	3.0000	868.01	2,604.03	
025			OP-1047823	12/28/20	3730782	SCREENFLEX PORTABLE PARTITIONS	475	00	FREESTANDING PARTITION	3.0000	1,053.40	3,160.20	
025			OP-1047823	12/28/20	3730782	SCREENFLEX PORTABLE PARTITIONS	475	00	MULTIUNIT CONNECTOR OPTION	6.0000	0.00		
025			OP-1047823	12/28/20	3730782	SCREENFLEX PORTABLE PARTITIONS	475	00	FREIGHT/TAILGATE DLVY	1.0000	725.00	725.00	
025			OP-1047823						Purchase Order Total			6,489.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1047855	12/28/20	540628	ORIENTAL TRADING COMPANY	475	00	KN95 MASKS - LRC	975.0000	10.00	9,750.00	
025			OP-1047855	12/28/20	540628	ORIENTAL TRADING COMPANY	475	00	KN95 MASKS - BSDC	800.0000	10.00	8,000.00	
025			OP-1047855	12/28/20	540628	ORIENTAL TRADING COMPANY			FREIGHT	1.0000	100.00	100.00	
025			OP-1047855	12/28/20	540628	ORIENTAL TRADING COMPANY			FREIGHT	1.0000	100.00	100.00	
025			OP-1047855						Purchase Order Total			17,950.00	
025			OP-1047899	12/28/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	2PK TAPE MEASURING FOR BODY	10.0000	4.95	49.50	
025			OP-1047899						Purchase Order Total			49.50	
025			OP-1047956	12/28/20	2445777	AMAZON CAPITAL SERVICES INC	325	84	DIOSMIN EXPERT OMNIVEN 500	3.0000	13.99	41.97	
025			OP-1047956	12/28/20	2445777	AMAZON CAPITAL SERVICES INC	325	84	KIDNEY HEALTH WATER ENHANCER	2.0000	59.99	119.98	
025			OP-1047956	12/28/20	2445777	AMAZON CAPITAL SERVICES INC	325	84	PROMOS & DISCOUNTS	1.0000-	12.00	12.00-	
025			OP-1047956						Purchase Order Total			149.95	
025			OP-1047964	12/28/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MK3VQ3S	1.0000	10.99	10.99	
025			OP-1047964						Purchase Order Total			10.99	
025			OP-1048273	12/29/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	LAS VEGAS NIGHT PUZZLE	1.0000	9.97	9.97	
025			OP-1048273	12/29/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	THE MANDALORIAN PUZZLE	1.0000	9.97	9.97	
025			OP-1048273	12/29/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	AFRICAN BEASTS PUZZLE	1.0000	8.97	8.97	
025			OP-1048273	12/29/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	AMAZING NATURE PUZZLE	1.0000	8.97	8.97	
025			OP-1048273	12/29/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	DOUBLE 6 DOMINOES	4.0000	12.99	51.96	
025			OP-1048273	12/29/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	24PK PLAYING CARDS	4.0000	21.99	87.96	
025			OP-1048273	12/29/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	POP FIDGET TOY PUSH POP	5.0000	15.99	79.95	
025			OP-1048273	12/29/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	24PK SQUEEZABLE STRESS BALLS	4.0000	11.99	47.96	
025			OP-1048273	12/29/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PROMOS/DISCOUNTS	1.0000	5.60-	5.60-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-1048273			SERVICES INC							
			Purchase Order Total										300.11
025			OP-1048287	12/29/20	1553592	BROWNS SHOE FIT COMPANY	200	00	NEW BALANCE SIZE 7D	4.0000	45.00	180.00	
025			OP-1048287	12/29/20	1553592	BROWNS SHOE FIT COMPANY	200	00	NEW BALANCE SIZE 7 1/2D	4.0000	45.00	180.00	
025			OP-1048287	12/29/20	1553592	BROWNS SHOE FIT COMPANY	200	00	NEW BALANCE SIZE 8D	6.0000	45.00	270.00	
025			OP-1048287	12/29/20	1553592	BROWNS SHOE FIT COMPANY	200	00	NEW BALANCE SIZE 8 4E	2.0000	45.00	90.00	
025			OP-1048287	12/29/20	1553592	BROWNS SHOE FIT COMPANY	200	00	NEW BALANCE SIZE 13D	8.0000	45.00	360.00	
025			OP-1048287	12/29/20	1553592	BROWNS SHOE FIT COMPANY	200	00	NEW BALANCE SIZE 13 4E	2.0000	45.00	90.00	
025			OP-1048287	12/29/20	1553592	BROWNS SHOE FIT COMPANY	200	00	NEW BALANCE SIZE 15D	2.0000	45.00	90.00	
			OP-1048287										
			Purchase Order Total										1,260.00
025			OP-1048391	12/30/20	521261	FARMERS COOP, BEATRICE	928	00	ALIGNMENT/SAFETY INSPECTION	78.0000	1.00	78.00	
025			OP-1048391	12/30/20	521261	FARMERS COOP, BEATRICE	928	00	ALIGNMENT/SAFETY INSPECTION	78.0000	1.00	78.00	
025			OP-1048391	12/30/20	521261	FARMERS COOP, BEATRICE	928	00	ALIGNMENT/SAFETY INSPECTION	78.0000	1.00	78.00	
025			OP-1048391	12/30/20	521261	FARMERS COOP, BEATRICE	928	00	TIRES LT24575R16	2.0000	105.52	211.04	
025			OP-1048391	12/30/20	521261	FARMERS COOP, BEATRICE	928	00	TIRE TAX	1.0000	2.00	2.00	
025			OP-1048391	12/30/20	521261	FARMERS COOP, BEATRICE	928	00	MOUNT & BALLANCE	1.0000	50.00	50.00	
025			OP-1048391	12/30/20	521261	FARMERS COOP, BEATRICE	928	00	DISPOSAL 2	1.0000	5.00	5.00	
025			OP-1048391	12/30/20	521261	FARMERS COOP, BEATRICE	928	00	SHOP EXPENSE	1.0000	3.00	3.00	
025			OP-1048391	12/30/20	521261	FARMERS COOP, BEATRICE	928	00	ALIGNMENT & SAFETY INSPECTION	1.0000	49.95	49.95	
			OP-1048391										
			Purchase Order Total										554.99
025			OP-1048434	12/30/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	REFRIGERATOR DOOR LOCK W/PDLK	1.0000	19.95	19.95	
			OP-1048434										
			Purchase Order Total										19.95

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1048437	12/30/20	553978	WALDINGER CORPORATION - PAYMEN	175	00	HOOD MONITOR REPAIR	1.0000	200.00	200.00	
025			OP-1048437							Purchase Order Total		200.00	
025			OP-1048458	12/30/20	542490	PLATTE VALLEY COMMUNICATIONS I	725	00	REPAIRS APX1000 RADIOS	1.0000	922.45	922.45	
025			OP-1048458							Purchase Order Total		922.45	
025			OP-1048462	12/30/20	549343	STERILIZER MONITORING SYSTEMS	475	77	PKTS WKLY TESTING STERILIZER	1.0000	169.00	169.00	
025			OP-1048462							Purchase Order Total		169.00	
025			OP-1048464	12/30/20	1997687	SEWING FOR YOU	962	78	GIRLS COAT ZIPPERS	1.0000	50.00	50.00	
025			OP-1048464							Purchase Order Total		50.00	
025			OP-1048466	12/30/20	526711	HITZ TOWING INC	968	90	TOW 2004 CHEV CLASSIC GRAY	1.0000	235.00	235.00	
025			OP-1048466							Purchase Order Total		235.00	
025			OP-1048469	12/30/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	50PK ID BADGE HOLDER ARMBAND	1.0000	68.00	68.00	
025			OP-1048469	12/30/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PROMOS/DISCOUNTS	1.0000	3.40-	3.40-	
025			OP-1048469							Purchase Order Total		64.60	
025			OP-1048470	12/30/20	1831249	HG MAYBECK COMPANY	510	20	CL-530ZR MESH BAG WHITE	2.0000	51.00	102.00	
025			OP-1048470							Purchase Order Total		102.00	
025			OP-1048546	12/31/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B087LV1KZ1 WALL CHARGER FOR	2.0000	11.99	23.98	
025			OP-1048546							Purchase Order Total		23.98	
025			OP-1048562	12/31/20	518417	DEINES PHARMACY INC	410	12	EPI PEN-ADULT DOSE, 2/PK	1.0000	287.98	287.98	
025			OP-1048562							Purchase Order Total		287.98	
025			OP-1048592	12/31/20	516607	COOKS CORRECTIONAL	045	17	KT1100 CAN OPENER REPLACEMENT	2.0000	48.99	97.98	
025			OP-1048592	12/31/20	516607	COOKS CORRECTIONAL	045	17	CA361411 DUST PAN COMBO	1.0000	25.99	25.99	
025			OP-1048592	12/31/20	516607	COOKS CORRECTIONAL	045	17	SHIPPING	1.0000	44.21	44.21	
025			OP-1048592							Purchase Order Total		168.18	
025			O9-1031540	10/08/20	518784	DICKEY HINDS MUIR INC - PAYMEN	999	99	MLTC PHASE 4 GENEVA	6200.5000	1.00	6,200.50	
025			O9-1031540	10/08/20	518784	DICKEY HINDS MUIR INC - PAYMEN	999	99	MLTC PHASE 4 GENEVA	18601.5000	1.00	18,601.50	
025			O9-1031540							Purchase Order Total		24,802.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			09-1031541	10/08/20	1295896	KUCERA PAINTING INC	999	99	MLTC PHASE 4 GENEVA	1185.7500	1.00	1,185.75	
025			09-1031541	10/08/20	1295896	KUCERA PAINTING INC	999	99	MLTC PHASE 4 GENEVA	3557.2500	1.00	3,557.25	
025			09-1031541						Purchase Order Total			4,743.00	
025			09-1032288	10/14/20	518784	DICKEY HINDS MUIR INC - PAYMEN	999	99	MLTC GENEVA TRAINING & SCIENCE	6200.5000	1.00	6,200.50	
025			09-1032288	10/14/20	518784	DICKEY HINDS MUIR INC - PAYMEN	999	99	MLTC GENEVA TRAINING & SCIENCE	18601.5000	1.00	18,601.50	
025			09-1032288						Purchase Order Total			24,802.00	
025			09-1032307	10/14/20	1295896	KUCERA PAINTING INC	999	99	PAINTING MLTC PH 4	1185.7500	1.00	1,185.75	
025			09-1032307	10/14/20	1295896	KUCERA PAINTING INC	999	99	PAINTING MLTC PH 4	3557.2500	1.00	3,557.25	
025			09-1032307						Purchase Order Total			4,743.00	
025			09-1035907	10/30/20	2070344	IES ELECTRIC INC	999	99	LIGHTING UPGRADE	9360.0000	1.00	9,360.00	
025			09-1035907						Purchase Order Total			9,360.00	
025			09-1035908	10/30/20	2070344	IES ELECTRIC INC	999	99	LIGHTING UPGRADES	3850.0000	1.00	3,850.00	
025			09-1035908						Purchase Order Total			3,850.00	
025			09-1037571	11/06/20	544594	RENT A VAN	975	00	RENTAL FOR NOVEMBER 2020	1.0000	1,200.00	1,200.00	
025			09-1037571	11/06/20	544594	RENT A VAN	975	00	RENTAL FOR DECEMBER 2020	1.0000	1,240.00	1,240.00	
025			09-1037571	11/06/20	544594	RENT A VAN	975	00	RENTAL FOR JANUARY 2021	1.0000	1,240.00	1,240.00	
025			09-1037571	11/06/20	544594	RENT A VAN	975	00	RENTAL FOR FEBRUARY 2021	1.0000	1,120.00	1,120.00	
025			09-1037571	11/06/20	544594	RENT A VAN	975	00	RENTAL FOR MARCH 2021	1.0000	1,240.00	1,240.00	
025			09-1037571	11/06/20	544594	RENT A VAN	975	00	RENTAL FOR APRIL 2021	1.0000	1,200.00	1,200.00	
025			09-1037571						Purchase Order Total			7,240.00	
025			09-1037753	11/08/20	519010	DLR GROUP INC	999	99	LIGATURE RISK STUDY	233700.6800	1.00	233,700.68	
025			09-1037753	11/08/20	519010	DLR GROUP INC	999	99	LIGATURE RISK STUDY	197361.5500	1.00	197,361.55	
025			09-1037753						Purchase Order Total			431,062.23	
025			09-1039865	11/17/20	2143021	RMV CONSTRUCTION COMPANY	999	99	ELECTRICAL OUTLETS	603.7500	1.00	603.75	
025			09-1039865						Purchase Order Total			603.75	
025			09-1040377	11/18/20	3505829	PAINT & PAPER PALACE	999	99	SUPPLIES AND INSTALL CARPET	866.2800	1.00	866.28	
025			09-1040377	11/18/20	3505829	PAINT & PAPER PALACE	999	99	SUPPLIES AND INSTALL CARPET	2598.8200	1.00	2,598.82	
025			09-1040377						Purchase Order Total			3,465.10	

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025			09-1041866	11/25/20	500220	FLOORS INC - PURCHASE ORDERS	999	99	CARPET	19544.0000	1.00	19,544.00	
025			09-1041866	11/25/20	500220	FLOORS INC - PURCHASE ORDERS	999	99	CARPET	17380.0000	1.00	17,380.00	
025			09-1041866							Purchase Order Total		36,924.00	
025			09-1042289	12/01/20	1007230	FLORIDA STATE UNIVERSITY	920	45	TRAIN WEB-BASED TECHNOLOGY	24814.0000	1.00	24,814.00	
025			09-1042289							Purchase Order Total		24,814.00	
025			09-1043679	12/07/20	4436264	BOCKMANN INC - PAYMENTS	999	99	REMOVAL/DISPOSAL OF ASBESTOS	1535.0000	1.00	1,535.00	
025			09-1043679	12/07/20	4436264	BOCKMANN INC - PAYMENTS	999	99	REMOVAL/DISPOSAL OF ASBESTOS	4605.0000	1.00	4,605.00	
025			09-1043679							Purchase Order Total		6,140.00	
025			09-1047641	12/23/20	523377	GENERAL EXCAVATING - PURCHASIN	968	72	SNOW REMOVAL TEST NE GATEWAY	118.0000	1.00	118.00	
025			09-1047641							Purchase Order Total		118.00	
025			ZO-1029834	10/01/20	3429046	NATIONAL COUNCIL RADIATION PRO	715	00	NCRP REPORT #177- RADIATION	1.0000	80.00	80.00	
025			ZO-1029834	10/01/20	3429046	NATIONAL COUNCIL RADIATION PRO	715	00	SHIPPING & HANDLING	1.0000	10.76	10.76	
025			ZO-1029834							Purchase Order Total		90.76	
025			ZO-1030809	10/06/20	2445777	AMAZON CAPITAL SERVICES INC	715	00	159562015X STRENGTHS FINDER	4.0000	17.30	69.20	
025			ZO-1030809	10/06/20	2445777	AMAZON CAPITAL SERVICES INC	715	00	SHIPPING	1.0000	8.96	8.96	
025			ZO-1030809	10/06/20	2445777	AMAZON CAPITAL SERVICES INC	715	00	TAX	1.0000	5.64	5.64	
025			ZO-1030809	10/06/20	2445777	AMAZON CAPITAL SERVICES INC	715	00	TAX CREDIT	1.0000	5.64-	5.64-	
025			ZO-1030809							Purchase Order Total		78.16	
025			ZO-1031280	10/07/20	2445777	AMAZON CAPITAL SERVICES INC	715	00	BOOK- 'ESSENTIALS OF PUBLIC	1.0000	64.17	64.17	
025			ZO-1031280							Purchase Order Total		64.17	
025			ZO-1035032	10/27/20	2062874	HAZELDEN	715	00	7673	10.0000	99.00	990.00	
025			ZO-1035032							Purchase Order Total		990.00	
025			ZO-1035528	10/29/20	2445777	AMAZON CAPITAL SERVICES INC	615	00	ACTIVITIES THAT TEACH	6.0000	14.95	89.70	
025			ZO-1035528							Purchase Order Total		89.70	
025			ZO-1036471	11/03/20	506339	FOLLETT SCHOOL	715	10	JULIUS CAESARS	25.0000	7.15	178.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PUR							
025			ZO-1036471	11/03/20	506339	FOLLETT SCHOOL	715	10	MACBETH	25.0000	7.15	178.75	
						SOLUTIONS - PUR							
025			ZO-1036471	11/03/20	506339	FOLLETT SCHOOL	715	10	WILLIAM SHAKES	25.0000	11.37	284.25	
						SOLUTIONS - PUR			HAMLET				
025			ZO-1036471	11/03/20	506339	FOLLETT SCHOOL	715	10	ROMEO & JULIET	25.0000	7.15	178.75	
						SOLUTIONS - PUR							
025			ZO-1036471							Purchase Order Total		820.50	
025			ZO-1037956	11/09/20	1328980	AMERICAN SOLUTION	345	00	100% COTTON FACE	15000.0000	4.38	65,700.00	
						FOR BUSINESS			MASK				
025			ZO-1037956	11/09/20	1328980	AMERICAN SOLUTION	345	00	100% COTTON FACE	15000.0000	4.38	65,700.00	
						FOR BUSINESS			MASK				
025			ZO-1037956							Purchase Order Total		131,400.00	
025			ZO-1046088	12/16/20	2445777	AMAZON CAPITAL	715	10	MASQUERADE BY NIKKI	11.0000	8.99	98.89	
						SERVICES INC			GRIMES				
025			ZO-1046088							Purchase Order Total		98.89	
025			ZO-1047058	12/21/20	795101	BULL PUBLISHING	715	00	SELF TEST & TIP	100.0000	8.40	840.00	
						COMPANY			SHEETS				
025			ZO-1047058	12/21/20	795101	BULL PUBLISHING	715	00	SHIPPING	1.0000	19.50	19.50	
						COMPANY							
025			ZO-1047058							Purchase Order Total		859.50	
025			ZO-1047834	12/28/20	2820636	UNHUSHED	715	00	I_HANDBOOK_HNP	20.0000	69.99	1,399.80	
025			ZO-1047834	12/28/20	2820636	UNHUSHED	715	00	SQUARE LINE	1.0000	139.98-	139.98-	
									DISCOUNT				
025			ZO-1047834	12/28/20	2820636	UNHUSHED	715	00	SHIPPING	1.0000	17.86	17.86	
025			ZO-1047834							Purchase Order Total		1,277.68	
025			ZP-1029677	10/01/20	520043	EGAN SUPPLY CO -	485	98	CLEANER PH7 ULTRA	15.0000	146.95	2,204.25	
						PAYMENTS			4/CS				
025			ZP-1029677							Purchase Order Total		2,204.25	
025			ZP-1029678	10/01/20	2022390	CARE SUPPLIES LLC	485	86	DIAL LIQ SOAP	144.0000	1.93	277.92	
									W/FLIP TOP				
025			ZP-1029678							Purchase Order Total		277.92	
025			ZP-1029680	10/01/20	536905	MSC INDUSTRIAL	201	42	GLOVE, EXAM, VINYL	20.0000	9.65	193.00	
						SUPPLY CO INC-			PF 2XL				
025			ZP-1029680							Purchase Order Total		193.00	
025			ZP-1029683	10/01/20	524207	GRAINGER - PAYMENTS	450	78	MOUSE TRAP GLUE	80.0000	1.64	131.00	
									TYPE				
025			ZP-1029683							Purchase Order Total		131.00	
025			ZP-1030526	10/05/20	534732	MCKESSON MEDICAL	269	88	CALCIUM/VIT.D	120.0000	1.58	189.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-1030526	10/05/20	534732	MCKESSON MEDICAL	269	52	600MG/400IU TAB SURGICAL SUPP	24.0000	6.51	156.24	
025			ZP-1030526			MCKESSON MEDICAL			EAR WAX SURGICAL SUPP				
									REMOVAL,OTIC DROPS				
									Purchase Order Total			345.84	
025			ZP-1031089	10/07/20	534732	MCKESSON MEDICAL	393	70	PROMOTE SURGICAL SUPP	10.0000	29.73	297.30	
025			ZP-1031089	10/07/20	534732	MCKESSON MEDICAL	271	28	HIGH-PROTEIN LIQ NUTR	40.0000	5.48	219.20	
025			ZP-1031089	10/07/20	534732	MCKESSON MEDICAL	271	28	PEDIALYTE 24/8 OZ SURGICAL SUPP	10.0000	23.58	235.80	
025			ZP-1031089	10/07/20	534732	MCKESSON MEDICAL	271	28	PROMOTE 8 OZ SURGICAL SUPP	10.0000	26.36	263.60	
025			ZP-1031089	10/07/20	534732	MCKESSON MEDICAL	271	28	JEVITY 1.2 CANS SURGICAL SUPP	4.0000	122.67	490.68	
025			ZP-1031089	10/07/20	534732	MCKESSON MEDICAL	271	28	53118 SURGICAL SUPP				
									PHLEXY-10 DRINK MIX				
									Purchase Order Total			1,506.58	
025			ZP-1031092	10/07/20	534732	MCKESSON MEDICAL	393	70	BOOST PLUS, VANILLA SURGICAL SUPP	6.0000	41.52	249.12	
025			ZP-1031092	10/07/20	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK HONEY SURGICAL SUPP	12.0000	53.20	638.40	
025			ZP-1031092	10/07/20	534732	MCKESSON MEDICAL	393	60	CONSISTENCY SURGICAL SUPP	24.0000	63.00	1,512.00	
025			ZP-1031092	10/07/20	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK, SURGICAL SUPP				
									HONEY-BULK,				
									Purchase Order Total			2,399.52	
025			ZP-1031432	10/08/20	549760	SUN MART FOODS, BEATRICE	505	35	HE ULTRA PLUS FREE LAUNDRY	96.0000	10.97	1,053.12	
025			ZP-1031432	10/15/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	201	42	GLOVE, EXAM, VINYL PF 2XL	20.0000	9.65	193.00	
									Purchase Order Total			1,053.12	
025			ZP-1032554	10/15/20	2022390	CARE SUPPLIES LLC	652	42	SHAMPOOS, HEAD&SHOULDERS	36.0000	5.60	201.60	
025			ZP-1032555	10/15/20	2022390	CARE SUPPLIES LLC	485	86	DIAL LIQ SOAP W/FLIP TOP	144.0000	1.93	277.92	
025			ZP-1032555	10/15/20	2022390	CARE SUPPLIES LLC	485	86	DIAL LIQ SOAP W/FLIP TOP	24.0000-	1.93	46.32-	
									Purchase Order Total			433.20	
025			ZP-1032851	10/16/20	534732	MCKESSON MEDICAL	271	28	GLUCERNA SHAKES, SURGICAL SUPP	3.0000	32.88	98.64	
025			ZP-1032851	10/16/20	534732	MCKESSON MEDICAL	271	28	24/8OZ CANS GLUCERNA SHAKES,	3.0000	32.64	97.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-1032851	10/16/20	534732	MCKESSON MEDICAL	393	47	24/8OZ CANS JUVEN	2.0000	69.89	139.78	
025			ZP-1032851	10/16/20	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK NECTAR CONSISTENC	6.0000	61.20	367.20	
025			ZP-1032851	10/16/20	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK, NECTAR-BULK,	2.0000	73.50	147.00	
025			ZP-1032851	10/16/20	534732	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA 24/8 OZ	10.0000	23.99	239.90	
025			ZP-1032851	10/16/20	534732	MCKESSON MEDICAL	271	28	JEVITY 1.2 CANS 53118	10.0000	26.36	263.60	
025			ZP-1032851							Purchase Order Total		1,354.04	
025			ZP-1032873	10/16/20	534732	MCKESSON MEDICAL	271	28	JEVITY 1.5 CANS 57333	10.0000	27.85	278.50	
025			ZP-1032873	10/16/20	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING CHOCOLATE 4 OZ	48.0000	2.78	133.44	
025			ZP-1032873	10/16/20	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING VANILLA 4 OZ	48.0000	2.78	133.44	
025			ZP-1032873	10/16/20	534732	MCKESSON MEDICAL	393	47	FIBERBASIC MIXED FRUIT 72/1 OZ	10.0000	39.42	394.20	
025			ZP-1032873							Purchase Order Total		939.58	
025			ZP-1033134	10/19/20	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME LG 67501	80.0000	35.36	2,828.80	
025			ZP-1033134							Purchase Order Total		2,828.80	
025			ZP-1033165	10/19/20	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK, HONEY-BULK,	24.0000	63.00	1,512.00	
025			ZP-1033165							Purchase Order Total		1,512.00	
025			ZP-1033174	10/19/20	534732	MCKESSON MEDICAL	475	09	BANDAGES, ADHESIV 2X4-1/2	12.0000	2.33	27.96	
025			ZP-1033174	10/19/20	534732	MCKESSON MEDICAL	475	09	SPONGES, DRAIN 4X4 STERILE	24.0000	1.55	37.20	
025			ZP-1033174	10/19/20	534732	MCKESSON MEDICAL	652	42	SHAMPOOS, BABY JOHNSONS	48.0000	.97	46.56	
025			ZP-1033174	10/19/20	534732	MCKESSON MEDICAL	200	32	PAD INCONT OVNIGHT GREEN	10.0000	23.28	232.80	
025			ZP-1033174	10/19/20	534732	MCKESSON MEDICAL	475	73	COMPRESS HOT INSUL ONE SIDE	48.0000	.67	32.16	
025			ZP-1033174	10/19/20	534732	MCKESSON MEDICAL	475	34	SHARPS CONTAINERS, 1 QUART SIZ	24.0000	1.33	31.92	

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025			ZP-1033174							Purchase Order Total		408.60	
025			ZP-1033225	10/19/20	524207	GRAINGER - PAYMENTS	485	10	BRUSHES, SCRUB	24.0000	6.73	161.52	
025			ZP-1033225	10/19/20	524207	GRAINGER - PAYMENTS	640	08	FREEZER STORAGE BAG GALLON	108.0000	6.15	664.20	
025			ZP-1033225	10/19/20	524207	GRAINGER - PAYMENTS	485	38	DISHWASHER LIQUID	48.0000	6.04	289.92	
025			ZP-1033225							Purchase Order Total		1,115.64	
025			ZP-1033902	10/21/20	534732	MCKESSON MEDICAL SURGICAL SUPP	269	28	GAUIFENESIN	36.0000	3.09	111.24	
025			ZP-1033902	10/21/20	534732	MCKESSON MEDICAL SURGICAL SUPP	269	56	MILK OF MAGN SUS	48.0000	1.73	83.04	
025			ZP-1033902	10/21/20	534732	MCKESSON MEDICAL SURGICAL SUPP	652	42	DANDRUFF SHAMPOO	12.0000	3.38	40.56	
025			ZP-1033902							Purchase Order Total		234.84	
025			ZP-1033928	10/21/20	534956	MEDLINE INDUSTRIES INC - PAYME	269	88	FISH OIL LIQUID	24.0000	22.42	538.08	
025			ZP-1033928							Purchase Order Total		538.08	
025			ZP-1033984	10/22/20	500554	NATIONAL EVERYTHING WHOLESALE	640	75	TOWELS, PAPER, SINGLE FOLD	1567.0000	1.14	1,785.44	
025			ZP-1033984	10/22/20	500554	NATIONAL EVERYTHING WHOLESALE	640	60	PLATES, PAPER, ROUND WHITE	32.0000	7.93	253.68	
025			ZP-1033984	10/22/20	500554	NATIONAL EVERYTHING WHOLESALE	640	75	TOWELS, PAPER, SINGLE FOLD	1.0000	1.10	1.10	
025			ZP-1033984	10/22/20	500554	NATIONAL EVERYTHING WHOLESALE	640	60	PLATES, PAPER, ROUND WHITE	28.0000	7.93	221.97	
025			ZP-1033984							Purchase Order Total		2,262.19	
025			ZP-1034706	10/26/20	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF NIGHT TIME MED 67401	20.0000	28.64	572.80	
025			ZP-1034706	10/26/20	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	UNDERPAD DISP 23 X 36 LG ST	2.0000	26.25	52.50	
025			ZP-1034706	10/26/20	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF SURECARE UNDERWARE MED	10.0000	36.60	366.00	
025			ZP-1034706	10/26/20	534732	MCKESSON MEDICAL SURGICAL SUPP	475	82	SYRINGES, 60CC LUER LOK	8.0000	10.50	84.00	
025			ZP-1034706	10/26/20	534732	MCKESSON MEDICAL SURGICAL SUPP	475	90	URINALS, MALE, DISPOSABLE	48.0000	.41	19.68	
025			ZP-1034706	10/26/20	534732	MCKESSON MEDICAL SURGICAL SUPP	475	73	NEBULIZER, DISPOSABLE	150.0000	1.69	253.50	
025			ZP-1034706	10/26/20	534732	MCKESSON MEDICAL SURGICAL SUPP	393	47	JUVEN	1.0000	69.89	69.89	

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025			ZP-1034706							Purchase Order Total		1,418.37	
025			ZP-1035482	10/29/20	534732	MCKESSON MEDICAL SURGICAL SUPP	269	65	MIRALAX POWDER	36.0000	18.14	653.04	
025			ZP-1035482	10/29/20	534732	MCKESSON MEDICAL SURGICAL SUPP	269	88	MULTIVITAMIN,CHEWAB LE,200/BTL	24.0000	2.83	67.92	
025			ZP-1035482	10/29/20	534732	MCKESSON MEDICAL SURGICAL SUPP	269	88	MULTIVITAMIN SUPPL,100/BT	24.0000	1.17	28.02	
025			ZP-1035482							Purchase Order Total		748.98	
025			ZP-1035872	10/30/20	534732	MCKESSON MEDICAL SURGICAL SUPP	475	70	MEDICINE CUP PLASTIC 1 OZ	200.0000	.74	147.52	
025			ZP-1035872	10/30/20	534732	MCKESSON MEDICAL SURGICAL SUPP	435	70	WASHCLOTHS PERINEAL CARE DISP	52.0000	20.80	1,081.60	
025			ZP-1035872	10/30/20	534732	MCKESSON MEDICAL SURGICAL SUPP	485	90	STAIN REMOVER STICK SPRAY&WASH	24.0000	4.74	113.76	
025			ZP-1035872							Purchase Order Total		1,342.88	
025			ZP-1036048	11/02/20	500554	NATIONAL EVERYTHING WHOLESAL	640	75	TISSUE, TOILET 60 ROLLS/CS	2320.0000	.53	1,233.31	
025			ZP-1036048	11/02/20	500554	NATIONAL EVERYTHING WHOLESAL	640	75	TISSUE, TOILET 60 ROLLS/CS	80.0000	.53	42.59	
025			ZP-1036048							Purchase Order Total		1,275.90	
025			ZP-1036050	11/02/20	500554	NATIONAL EVERYTHING WHOLESAL	640	60	BOWLS, STYROFOAM 12 OZ	60.0000	.97	58.26	
025			ZP-1036050	11/02/20	500554	NATIONAL EVERYTHING WHOLESAL	640	80	FOIL, ALUMINUM, 18 X 500'	6.0000	25.55	153.30	
025			ZP-1036050	11/02/20	500554	NATIONAL EVERYTHING WHOLESAL	640	60	PLASTIC WRAP CLING	6.0000	51.61	309.66	
025			ZP-1036050							Purchase Order Total		521.22	
025			ZP-1036081	11/02/20	524207	GRAINGER - PAYMENTS	393	88	VINEGAR	40.0000	3.14	125.70	
025			ZP-1036081	11/02/20	524207	GRAINGER - PAYMENTS	485	28	WINDEX WIPES, GLASS & SURFACE	48.0000	5.96	286.12	
025			ZP-1036081							Purchase Order Total		411.82	
025			ZP-1036093	11/02/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	201	42	GLOVE, EXAM, VINYL PF 2XL	40.0000	9.65	386.00	
025			ZP-1036093							Purchase Order Total		386.00	
025			ZP-1036105	11/02/20	549760	SUN MART FOODS, BEATRICE	505	35	HE ULTRA PLUS FREE LAUNDRY	132.0000	10.97	1,448.04	
025			ZP-1036105							Purchase Order Total		1,448.04	
025			ZP-1036135	11/02/20	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF NIGHT TIME LG 67501	80.0000	35.36	2,828.80	

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025			ZP-1036135							Purchase Order Total		2,828.80	
025			ZP-1036163	11/02/20	534732	MCKESSON MEDICAL	393	52	FOOD THICKENER	36.0000	2.84	102.24	
						SURGICAL SUPP			12/8 OZ/CS				
025			ZP-1036163	11/02/20	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING	24.0000	2.78	66.72	
						SURGICAL SUPP			VANILLA 4 OZ				
025			ZP-1036163	11/02/20	534732	MCKESSON MEDICAL	393	47	JUVEN	1.0000	69.89	69.89	
						SURGICAL SUPP							
025			ZP-1036163	11/02/20	534732	MCKESSON MEDICAL	465	78	ENTERALITE INFINITY	4.0000	93.39	373.56	
						SURGICAL SUPP			500 ML				
025			ZP-1036163	11/02/20	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	2.0000	73.50	147.00	
						SURGICAL SUPP			NECTAR-BULK,				
025			ZP-1036163	11/02/20	534732	MCKESSON MEDICAL	271	28	PEDIALYTE 24/8 OZ	40.0000	5.48	219.20	
						SURGICAL SUPP							
025			ZP-1036163	11/02/20	534732	MCKESSON MEDICAL	271	28	JEVITY 1.2 CANS	10.0000	26.36	263.60	
						SURGICAL SUPP			53118				
025			ZP-1036163							Purchase Order Total		1,242.21	
025			ZP-1036414	11/03/20	534732	MCKESSON MEDICAL	271	28	JEVITY 1.5 CANS	10.0000	27.85	278.50	
						SURGICAL SUPP			57333				
025			ZP-1036414	11/03/20	534732	MCKESSON MEDICAL	271	28	PHLEXY-10 DRINK MIX	10.0000	122.67	1,226.70	
						SURGICAL SUPP							
025			ZP-1036414							Purchase Order Total		1,505.20	
025			ZP-1036419	11/03/20	534732	MCKESSON MEDICAL	271	28	BENEFIBER POWDER	12.0000	8.69	104.28	
						SURGICAL SUPP			MIX 47/2 OZ				
025			ZP-1036419	11/03/20	534732	MCKESSON MEDICAL	271	28	BENEPROTIEN POWER,	24.0000	9.29	222.96	
						SURGICAL SUPP			6/8OZ				
025			ZP-1036419	11/03/20	534732	MCKESSON MEDICAL	271	28	GLUCERNA SHAKES,	2.0000	32.64	65.28	
						SURGICAL SUPP			24/8OZ CANS				
025			ZP-1036419	11/03/20	534732	MCKESSON MEDICAL	393	70	BOOST PLUS, VANILLA	10.0000	41.52	415.20	
						SURGICAL SUPP							
025			ZP-1036419	11/03/20	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK HONEY	18.0000	53.20	957.60	
						SURGICAL SUPP			CONSISTENCY				
025			ZP-1036419							Purchase Order Total		1,765.32	
025			ZP-1036425	11/03/20	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	18.0000	63.00	1,134.00	
						SURGICAL SUPP			HONEY-BULK,				
025			ZP-1036425							Purchase Order Total		1,134.00	
025			ZP-1036730	11/04/20	534732	MCKESSON MEDICAL	475	41	GLOVES, EXAM, VINYL	160.0000	4.87	779.20	
						SURGICAL SUPP			PF LARGE				
025			ZP-1036730	11/04/20	534732	MCKESSON MEDICAL	475	41	GLOVES, EXAM, VINYL	160.0000	4.87	779.20	
						SURGICAL SUPP			PF MED				

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025			ZP-1036730	11/04/20	534732	MCKESSON MEDICAL	475	41	GLOVES, EXAM, VINYL	20.0000	4.87	97.40	
						SURGICAL SUPP			PF SMALL				
025			ZP-1036730	11/04/20	534732	MCKESSON MEDICAL	475	41	GLOVES, EXAM, VINYL	100.0000	4.87	487.00	
						SURGICAL SUPP			PF X-LARGE				
025			ZP-1036730	11/04/20	534732	MCKESSON MEDICAL	435	70	CLOTH, GERMICIDAL	8.0000	5.30	42.40	
						SURGICAL SUPP			(DISP.)				
025			ZP-1036730						Purchase Order Total			2,185.20	
025			ZP-1037577	11/06/20	534732	MCKESSON MEDICAL	475	24	SUCTION DEVICE	100.0000	.92	92.32	
						SURGICAL SUPP			W/TUB YANKAUER				
025			ZP-1037577	11/06/20	534732	MCKESSON MEDICAL	475	73	NEBULIZER,	200.0000	1.69	338.00	
						SURGICAL SUPP			DISPOSABLE				
025			ZP-1037577	11/06/20	534732	MCKESSON MEDICAL	410	03	MATTRESS, PRESS	3.0000	270.65	811.95	
						SURGICAL SUPP			REDUCT WITH				
025			ZP-1037577						Purchase Order Total			1,242.27	
025			ZP-1037781	11/09/20	534732	MCKESSON MEDICAL	652	29	CREAMS AND LOTIONS,	24.0000	5.74	137.76	
						SURGICAL SUPP			FACIAL				
025			ZP-1037781	11/09/20	534732	MCKESSON MEDICAL	269	02	VICKS VAPO RUG, 6	12.0000	2.20	26.40	
						SURGICAL SUPP			OZ JAR				
025			ZP-1037781	11/09/20	534732	MCKESSON MEDICAL	269	28	GAUIFENESIN	36.0000	5.68	204.48	
						SURGICAL SUPP							
025			ZP-1037781	11/09/20	534732	MCKESSON MEDICAL	269	88	FISH OIL CAP 1000MG	36.0000	3.56	128.16	
						SURGICAL SUPP							
025			ZP-1037781	11/09/20	534732	MCKESSON MEDICAL	269	02	VICKS VAPO RUG, 6	24.0000	2.20	52.80	
						SURGICAL SUPP			OZ JAR				
025			ZP-1037781	11/09/20	534732	MCKESSON MEDICAL	269	02	VICKS VAPO RUG, 6	24.0000	2.20	52.80	
						SURGICAL SUPP			OZ JAR				
025			ZP-1037781						Purchase Order Total			602.40	
025			ZP-1037907	11/09/20	534956	MEDLINE INDUSTRIES	269	56	DOCUSATE SODIUM	48.0000	5.33	255.84	
						INC - PAYME							
025			ZP-1037907						Purchase Order Total			255.84	
025			ZP-1037910	11/09/20	549736	HENRY SCHEIN INC -	652	85	PREVIDENT 5000 GEL	24.0000	14.47	347.24	
						PURCHASING							
025			ZP-1037910						Purchase Order Total			347.24	
025			ZP-1038283	11/10/20	534732	MCKESSON MEDICAL	505	25	BLEACH, LIQUID 6	4.0000	21.84	87.36	
						SURGICAL SUPP			PER CASE				
025			ZP-1038283						Purchase Order Total			87.36	
025			ZP-1038299	11/10/20	2022390	CARE SUPPLIES LLC	505	47	FABRIC SOFTENER,	108.0000	6.12	660.96	
									DRYER SHEETS				
025			ZP-1038299	11/10/20	2022390	CARE SUPPLIES LLC	652	85	TOOTHPASTE TUBE	72.0000	2.58	185.64	

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			ZP-1038299						CREST				
			ZP-1038389	11/10/20	534732	MCKESSON MEDICAL SURGICAL SUPP	393	70	PROMOTE HIGH-PROTEIN LIQ NUTR	10.0000	29.73	297.30	
			ZP-1038389	11/10/20	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PROMOTE 8 OZ W/FIBER	10.0000	23.58	235.80	
			ZP-1038389	11/10/20	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE ENLIVE VANILLA	6.0000	66.44	398.64	
			ZP-1038389	11/10/20	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	TWOCAL HN VANILLA 24/8 OZ	6.0000	23.99	143.94	
			ZP-1038389	11/10/20	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	GLUCERNA SHAKES, 24/8OZ CANS	1.0000	32.88	32.88	
			ZP-1038389						Purchase Order Total			1,108.56	
			ZP-1038771	11/12/20	534732	MCKESSON MEDICAL SURGICAL SUPP	269	75	CALMOSEPTINE OINTMENT	36.0000	5.29	190.44	
			ZP-1038771	11/12/20	534732	MCKESSON MEDICAL SURGICAL SUPP	269	88	VITAMIN D3 TAB 1000UNIT	48.0000	2.66	127.52	
			ZP-1038771	11/12/20	534732	MCKESSON MEDICAL SURGICAL SUPP	269	28	IBUPROFEN, 100MG, LIQUID	24.0000	8.00	192.00	
			ZP-1038771						Purchase Order Total			509.96	
			ZP-1039018	11/13/20	534732	MCKESSON MEDICAL SURGICAL SUPP	269	28	GAUIFENESIN	120.0000	3.09	370.80	
			ZP-1039018	11/13/20	534732	MCKESSON MEDICAL SURGICAL SUPP	269	52	CHLORHEXIDINE GLUCONATE	36.0000	3.62	130.32	
			ZP-1039018						Purchase Order Total			501.12	
			ZP-1039401	11/16/20	520043	EGAN SUPPLY CO - PAYMENTS	485	98	CLEANER PH7 ULTRA 4/CS	15.0000	92.17	1,382.55	
			ZP-1039401						Purchase Order Total			1,382.55	
			ZP-1039906	11/17/20	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING VANILLA 4 OZ	48.0000	2.78	133.44	
			ZP-1039906	11/17/20	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	GLUCERNA SHAKES, 24/8OZ CANS	4.0000	32.64	130.56	
			ZP-1039906	11/17/20	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	GLUCERNA SHAKES, 24/8OZ CANS	2.0000	32.88	65.76	
			ZP-1039906	11/17/20	534732	MCKESSON MEDICAL SURGICAL SUPP	393	47	FIBERBASIC MIXED FRUIT 72/1 OZ	10.0000	39.42	394.20	
			ZP-1039906	11/17/20	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	BENEPROTIEN POWER, 6/8OZ	36.0000	9.29	334.44	

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025			ZP-1039906	11/17/20	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	2.0000	73.50	147.00	
						SURGICAL SUPP			NECTAR-BULK,				
025			ZP-1039906							Purchase Order Total		1,205.40	
025			ZP-1039909	11/17/20	534732	MCKESSON MEDICAL	271	28	PEDIALYTE 24/8 OZ	48.0000	5.48	263.04	
						SURGICAL SUPP							
025			ZP-1039909	11/17/20	534732	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA	10.0000	23.99	239.90	
						SURGICAL SUPP			24/8 OZ				
025			ZP-1039909	11/17/20	534732	MCKESSON MEDICAL	271	28	JEVITY 1.5 CANS	10.0000	27.85	278.50	
						SURGICAL SUPP			57333				
025			ZP-1039909							Purchase Order Total		781.44	
025			ZP-1040472	11/18/20	534732	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA	10.0000	23.99	239.90	
						SURGICAL SUPP			24/8 OZ				
025			ZP-1040472							Purchase Order Total		239.90	
025			ZP-1040516	11/19/20	534732	MCKESSON MEDICAL	200	32	UNDERPAD DISP 23 X	5.0000	26.25	131.25	
						SURGICAL SUPP			36 LG ST				
025			ZP-1040516	11/19/20	534732	MCKESSON MEDICAL	200	32	PAD INCONT OVNIGHT	10.0000	23.28	232.80	
						SURGICAL SUPP			GREEN				
025			ZP-1040516	11/19/20	534732	MCKESSON MEDICAL	475	17	CATH PLUG & DRAIN	50.0000	.39	19.50	
						SURGICAL SUPP			TUBE PROTECT				
025			ZP-1040516	11/19/20	534732	MCKESSON MEDICAL	260	82	TOOTHETTES PLAIN	16.0000	20.68	330.88	
						SURGICAL SUPP			250/BOX				
025			ZP-1040516							Purchase Order Total		714.43	
025			ZP-1040519	11/19/20	524207	GRAINGER - PAYMENTS	485	11	WASHING MACHINE	36.0000	5.62	202.32	
									CLEANER TABLET				
025			ZP-1040519							Purchase Order Total		202.32	
025			ZP-1040528	11/19/20	500554	NATIONAL EVERYTHING	640	60	PLATES, PAPER,	60.0000	9.98	598.80	
						WHOLESALE			ROUND WHITE				
025			ZP-1040528	11/19/20	500554	NATIONAL EVERYTHING	640	50	CUPS, PAPER, 9 OZ	200.0000	4.43	886.80	
						WHOLESALE							
025			ZP-1040528	11/19/20	500554	NATIONAL EVERYTHING	640	60	SPOON PLASTIC WHITE	20.0000	13.10	262.00	
						WHOLESALE			1M/CS				
025			ZP-1040528	11/19/20	500554	NATIONAL EVERYTHING	640	50	NAPKIN PAPER DINNER	48.0000	2.74	131.60	
						WHOLESALE			13 X13				
025			ZP-1040528	11/19/20	500554	NATIONAL EVERYTHING	640	50	CUPS, PAPER, COLD	30.0000	3.11	93.27	
						WHOLESALE			DRINK, O				
025			ZP-1040528	11/19/20	500554	NATIONAL EVERYTHING	640	50	CUPS, PAPER, COLD	30.0000	3.11	93.27	
						WHOLESALE			DRINK, O				
025			ZP-1040528							Purchase Order Total		2,065.74	
025			ZP-1040596	11/19/20	534732	MCKESSON MEDICAL	269	28	ACETAMINOPHEN	8.0000	10.88	87.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP							
025			ZP-1040596	11/19/20	534732	MCKESSON MEDICAL	345	64	CRITIC-AID AF 2%	48.0000	9.58	459.76	
						SURGICAL SUPP							
025			ZP-1040596	11/19/20	534732	MCKESSON MEDICAL	652	85	SENSITIVE TOOTHPASTE	24.0000	8.08	193.92	
						SURGICAL SUPP							
025			ZP-1040596	11/19/20	534732	MCKESSON MEDICAL	269	28	ACETAMINOPHEN	48.0000	1.84	88.20	
						SURGICAL SUPP							
025			ZP-1040596						Purchase Order Total			828.92	
025			ZP-1041216	11/23/20	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME LG 67501	80.0000	35.36	2,828.80	
						SURGICAL SUPP							
025			ZP-1041216						Purchase Order Total			2,828.80	
025			ZP-1041399	11/24/20	500554	NATIONAL EVERYTHING WHOLESAL	640	75	TISSUE, TOILET 60 ROLLS/CS	2320.0000	.53	1,233.31	
						NATIONAL EVERYTHING WHOLESAL	640	75	TISSUE, TOILET 60 ROLLS/CS	80.0000	.53	42.59	
025			ZP-1041399						Purchase Order Total			1,275.90	
025			ZP-1041401	11/24/20	500554	NATIONAL EVERYTHING WHOLESAL	640	75	TOWELS, PAPER, SINGLE FOLD	1552.0000	1.14	1,768.35	
						NATIONAL EVERYTHING WHOLESAL	640	75	TOWELS, PAPER, SINGLE FOLD	16.0000	1.14	18.19	
025			ZP-1041401						Purchase Order Total			1,786.54	
025			ZP-1041715	11/25/20	549760	SUN MART FOODS, BEATRICE	505	35	HE ULTRA PLUS FREE LAUNDRY	120.0000	10.97	1,316.40	
									Purchase Order Total			1,316.40	
025			ZP-1041724	11/25/20	534732	MCKESSON MEDICAL	269	28	ASPIRIN, 81 MG	48.0000	.89	42.84	
						SURGICAL SUPP							
025			ZP-1041724	11/25/20	534732	MCKESSON MEDICAL	269	88	CALCIUM/VIT.D 600MG/400IU TAB	120.0000	1.66	199.20	
						SURGICAL SUPP							
025			ZP-1041724						Purchase Order Total			242.04	
025			ZP-1042076	11/30/20	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING CHOCOLATE 4 OZ	48.0000	2.78	133.44	
						SURGICAL SUPP							
025			ZP-1042076	11/30/20	534732	MCKESSON MEDICAL	271	28	PROMOTE 8 OZ W/FIBER	10.0000	23.58	235.80	
						SURGICAL SUPP							
025			ZP-1042076	11/30/20	534732	MCKESSON MEDICAL	271	28	JEVITY 1.2 CANS 53118	10.0000	26.36	263.60	
						SURGICAL SUPP							
025			ZP-1042076	11/30/20	534732	MCKESSON MEDICAL	271	28	BENEFIBER POWDER MIX 47/2 OZ	8.0000	8.69	69.52	
						SURGICAL SUPP							
025			ZP-1042076	11/30/20	534732	MCKESSON MEDICAL	393	70	BOOST PLUS, VANILLA	10.0000	41.52	415.20	
						SURGICAL SUPP							

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025			ZP-1042076	11/30/20	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	2.0000	73.50	147.00	
						SURGICAL SUPP			NECTAR-BULK,				
025			ZP-1042076							Purchase Order Total		1,264.56	
025			ZP-1042081	11/30/20	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK HONEY	12.0000	53.20	638.40	
						SURGICAL SUPP			CONSISTENCY				
025			ZP-1042081	11/30/20	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	24.0000	63.00	1,512.00	
						SURGICAL SUPP			HONEY-BULK,				
025			ZP-1042081							Purchase Order Total		2,150.40	
025			ZP-1042270	12/01/20	534732	MCKESSON MEDICAL	269	28	IBUPROFEN, 200MG,	24.0000	2.16	51.84	
						SURGICAL SUPP			TABS/CAPS				
025			ZP-1042270	12/01/20	534732	MCKESSON MEDICAL	269	12	COLD AND COUGH	24.0000	12.73	305.52	
						SURGICAL SUPP			RELIEF 600MG				
025			ZP-1042270							Purchase Order Total		357.36	
025			ZP-1042379	12/01/20	534732	MCKESSON MEDICAL	475	09	SPONGES, DRAIN 4X4	24.0000	1.55	37.20	
						SURGICAL SUPP			STERILE				
025			ZP-1042379	12/01/20	534732	MCKESSON MEDICAL	435	70	WASHCLOTHS PERINEAL	60.0000	20.80	1,248.00	
						SURGICAL SUPP			CARE DISP				
025			ZP-1042379	12/01/20	534732	MCKESSON MEDICAL	200	32	BRIEF SURECARE	10.0000	36.60	366.00	
						SURGICAL SUPP			UNDERWARE MED				
025			ZP-1042379							Purchase Order Total		1,651.20	
025			ZP-1042380	12/01/20	2022390	CARE SUPPLIES LLC	652	42	SHAMPOOS,	36.0000	5.60	201.60	
									HEAD&SHOULDERS				
025			ZP-1042380	12/01/20	2022390	CARE SUPPLIES LLC	652	16	BATH BODYWASH DOVE	144.0000	7.47	1,075.68	
									12 OZ				
025			ZP-1042380							Purchase Order Total		1,277.28	
025			ZP-1042382	12/01/20	2257099	HOME DEPOT USA INC -	450	06	BATTERY C ALKALINE	48.0000	.75	36.08	
						PURCHASIN							
025			ZP-1042382	12/01/20	2257099	HOME DEPOT USA INC -	640	60	FORK PLASTIC WHT	60.0000	4.74	284.40	
						PURCHASIN			1000/BOX				
025			ZP-1042382	12/01/20	2257099	HOME DEPOT USA INC -	450	06	BATTERIES AAA	336.0000	.44	147.44	
						PURCHASIN			ALKALINE				
025			ZP-1042382	12/01/20	2257099	HOME DEPOT USA INC -	450	06	BATTERIES AAA	24.0000	.44	10.51	
						PURCHASIN			ALKALINE				
025			ZP-1042382							Purchase Order Total		478.43	
025			ZP-1042597	12/02/20	534732	MCKESSON MEDICAL	269	65	MIRALAX POWDER	36.0000	18.14	653.04	
						SURGICAL SUPP							
025			ZP-1042597	12/02/20	534732	MCKESSON MEDICAL	269	68	SALINE NASAL GEL,	18.0000	3.54	63.72	
						SURGICAL SUPP			MOISTURIZER				
025			ZP-1042597							Purchase Order Total		716.76	

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025			ZP-1043590	12/07/20	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME LG	80.0000	35.36	2,828.80	
						SURGICAL SUPP			67501				
025			ZP-1043590							Purchase Order Total		2,828.80	
025			ZP-1043648	12/07/20	534732	MCKESSON MEDICAL	475	82	SYRINGES, 50CC BULB	50.0000	1.74	87.00	
						SURGICAL SUPP			IRRIGATION				
025			ZP-1043648	12/07/20	534732	MCKESSON MEDICAL	652	27	COMBS, HAIR 7" ALL	36.0000	.03	.97	
						SURGICAL SUPP			PURPOSE				
025			ZP-1043648	12/07/20	534732	MCKESSON MEDICAL	475	73	COMPRESS HOT INSUL	72.0000	.67	48.24	
						SURGICAL SUPP			ONE SIDE				
025			ZP-1043648							Purchase Order Total		136.21	
025			ZP-1043710	12/07/20	501011	PENNER PATIENT CARE	435	90	CLEANER/DISTINF FOR	36.0000	19.17	690.00	
						INC - PURC			WHIRLPOOL				
025			ZP-1043710							Purchase Order Total		690.00	
025			ZP-1043747	12/07/20	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING	48.0000	2.78	133.44	
						SURGICAL SUPP			VANILLA 4 OZ				
025			ZP-1043747	12/07/20	534732	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA	10.0000	23.99	239.90	
						SURGICAL SUPP			24/8 OZ				
025			ZP-1043747	12/07/20	534732	MCKESSON MEDICAL	271	28	JEVITY 1.2 CANS	10.0000	26.36	263.60	
						SURGICAL SUPP			53118				
025			ZP-1043747	12/07/20	534732	MCKESSON MEDICAL	271	28	PHLEXY-10 DRINK MIX	8.0000	122.67	981.36	
						SURGICAL SUPP							
025			ZP-1043747	12/07/20	534732	MCKESSON MEDICAL	271	28	GLUCERNA SHAKES,	2.0000	32.88	65.76	
						SURGICAL SUPP			24/8OZ CANS				
025			ZP-1043747	12/07/20	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	2.0000	73.50	147.00	
						SURGICAL SUPP			NECTAR-BULK,				
025			ZP-1043747	12/07/20	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	12.0000	63.00	756.00	
						SURGICAL SUPP			HONEY-BULK,				
025			ZP-1043747							Purchase Order Total		2,587.06	
025			ZP-1043751	12/07/20	534732	MCKESSON MEDICAL	269	84	PROTECTIVE WIPES	12.0000	3.02	36.24	
						SURGICAL SUPP			SUREPREP				
025			ZP-1043751	12/07/20	534732	MCKESSON MEDICAL	475	67	ANTIFUNGAL TINACTIN	36.0000	7.86	282.96	
						SURGICAL SUPP			SPRAY				
025			ZP-1043751							Purchase Order Total		319.20	
025			ZP-1044130	12/08/20	524207	GRAINGER - PAYMENTS	393	88	VINEGAR	80.0000	3.14	251.40	
025			ZP-1044130	12/08/20	524207	GRAINGER - PAYMENTS	485	38	DISHWASHER LIQUID	72.0000	6.04	434.88	
025			ZP-1044130							Purchase Order Total		686.28	
025			ZP-1044137	12/08/20	534732	MCKESSON MEDICAL	475	27	APPLICATORS, COTTON	20.0000	1.77	35.46	
						SURGICAL SUPP			TIP 6"				
025			ZP-1044137	12/08/20	534732	MCKESSON MEDICAL	475	70	MEDICINE CUP	200.0000	.74	147.52	

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						SURGICAL SUPP			PLASTIC 1 OZ				
025			ZP-1044137									Purchase Order Total	182.98
025			ZP-1044349	12/09/20	534732	MCKESSON MEDICAL	475	73	BAG WATER SOLUBLE	24.0000	10.55	253.14	
						SURGICAL SUPP			26X33 200/CS				
025			ZP-1044349									Purchase Order Total	253.14
025			ZP-1044798	12/10/20	2257099	HOME DEPOT USA INC - PURCHASIN	450	06	BATTERIES AA ALKALINE	336.0000	.44	147.44	
025			ZP-1044798	12/10/20	2257099	HOME DEPOT USA INC - PURCHASIN	450	06	BATTERIES AA ALKALINE	24.0000	.44	10.51	
025			ZP-1044798									Purchase Order Total	157.95
025			ZP-1045147	12/11/20	534732	MCKESSON MEDICAL	465	78	ENTERALITE INFINITY	3.0000	93.39	280.17	
						SURGICAL SUPP			500 ML				
025			ZP-1045147	12/11/20	534732	MCKESSON MEDICAL	271	28	PEDIALYTE 24/8 OZ	24.0000	5.48	131.52	
						SURGICAL SUPP							
025			ZP-1045147	12/11/20	534732	MCKESSON MEDICAL	271	28	BENEFIBER POWDER MIX 47/2 OZ	16.0000	8.69	139.04	
						SURGICAL SUPP							
025			ZP-1045147	12/11/20	534732	MCKESSON MEDICAL	271	28	GLUCERNA SHAKES, 24/8OZ CANS	3.0000	32.64	97.92	
						SURGICAL SUPP							
025			ZP-1045147	12/11/20	534732	MCKESSON MEDICAL	393	47	FIBERBASIC MIXED FRUIT 72/1 OZ	10.0000	39.42	394.20	
						SURGICAL SUPP							
025			ZP-1045147									Purchase Order Total	1,042.85
025			ZP-1045874	12/15/20	534732	MCKESSON MEDICAL	269	88	VITAMIN C TAB 500MG	36.0000	3.01	108.24	
						SURGICAL SUPP							
025			ZP-1045874	12/15/20	534732	MCKESSON MEDICAL	269	56	MILK OF MAGN SUS	48.0000	1.73	83.04	
						SURGICAL SUPP							
025			ZP-1045874	12/15/20	534732	MCKESSON MEDICAL	269	84	LIP BALM, .35 OZ TUBE	24.0000	1.03	24.72	
						SURGICAL SUPP							
025			ZP-1045874									Purchase Order Total	216.00
025			ZP-1045886	12/15/20	534732	MCKESSON MEDICAL	200	32	UNDERPAD DISP 23 X 36 LG ST	7.0000	26.25	183.75	
						SURGICAL SUPP							
025			ZP-1045886	12/15/20	534732	MCKESSON MEDICAL	652	27	HAIRBRUSH LADIES W/NYLON BRIST	36.0000	.31	10.98	
						SURGICAL SUPP							
025			ZP-1045886	12/15/20	534732	MCKESSON MEDICAL	652	50	MANICURE SUPP,TOENAIL CLIPPERS	36.0000	.48	17.40	
						SURGICAL SUPP							
025			ZP-1045886									Purchase Order Total	212.13
025			ZP-1045888	12/15/20	2445777	AMAZON CAPITAL SERVICES INC	485	12	METAL CLEANER	48.0000	4.14	198.80	
025			ZP-1045888									Purchase Order Total	198.80

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025			ZP-1046610	12/17/20	549760	SUN MART FOODS, BEATRICE	505	35	HE ULTRA PLUS FREE LAUNDRY	180.0000	10.97	1,974.60	
025			ZP-1046610							Purchase Order Total		1,974.60	
025			ZP-1046641	12/17/20	534732	MCKESSON MEDICAL SURGICAL SUPP	393	47	JUVEN	4.0000	69.89	279.56	
025			ZP-1046641	12/17/20	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK NECTAR CONSISTENC	6.0000	61.20	367.20	
025			ZP-1046641	12/17/20	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK HONEY CONSISTENCY	6.0000	53.20	319.20	
025			ZP-1046641	12/17/20	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK, HONEY-BULK,	10.0000	63.00	630.00	
025			ZP-1046641	12/17/20	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK, NECTAR-BULK,	3.0000	73.50	220.50	
025			ZP-1046641							Purchase Order Total		1,816.46	
025			ZP-1046649	12/17/20	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	GLUCERNA SHAKES, 24/8OZ CANS	2.0000	32.88	65.76	
025			ZP-1046649	12/17/20	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	BENEPROTIEN POWER, 6/8OZ	24.0000	9.29	222.96	
025			ZP-1046649	12/17/20	534732	MCKESSON MEDICAL SURGICAL SUPP	393	52	FOOD THICKENER 12/8 OZ/CS	12.0000	2.84	34.08	
025			ZP-1046649	12/17/20	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	JEVITY 1.5 CANS 57333	10.0000	27.85	278.50	
025			ZP-1046649	12/17/20	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	JEVITY 1.2 CANS 53118	5.0000	26.36	131.80	
025			ZP-1046649	12/17/20	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	TWOCAL HN VANILLA 24/8 OZ	10.0000	23.99	239.90	
025			ZP-1046649							Purchase Order Total		973.00	
025			ZP-1046855	12/18/20	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF NIGHT TIME LG 67501	80.0000	35.36	2,828.80	
025			ZP-1046855							Purchase Order Total		2,828.80	
025			ZP-1047172	12/21/20	534732	MCKESSON MEDICAL SURGICAL SUPP	269	88	THERA M TAB	36.0000	3.61	129.84	
025			ZP-1047172	12/21/20	534732	MCKESSON MEDICAL SURGICAL SUPP	269	04	ALLERGY RELIEF, 10MG	36.0000	5.63	202.68	
025			ZP-1047172							Purchase Order Total		332.52	
025			ZP-1047664	12/23/20	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PEDIALYTE 24/8 OZ	68.0000	5.48	372.64	
025			ZP-1047664	12/23/20	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PHLEXY-10 DRINK MIX	6.0000	122.67	736.02	

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025			ZP-1047664	12/23/20	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING	48.0000	2.78	133.44	
						SURGICAL SUPP			CHOCOLATE 4 OZ				
025			ZP-1047664	12/23/20	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING	48.0000	2.78	133.44	
						SURGICAL SUPP			VANILLA 4 OZ				
025			ZP-1047664						Purchase Order Total			1,375.54	
025			ZP-1047676	12/23/20	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK HONEY	6.0000	53.20	319.20	
						SURGICAL SUPP			CONSISTENCY				
025			ZP-1047676	12/23/20	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	10.0000	63.00	630.00	
						SURGICAL SUPP			HONEY-BULK,				
025			ZP-1047676	12/23/20	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	9.0000	73.50	661.50	
						SURGICAL SUPP			NECTAR-BULK,				
025			ZP-1047676	12/23/20	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	1.0000	73.50	73.50	
						SURGICAL SUPP			NECTAR-BULK,				
025			ZP-1047676						Purchase Order Total			1,684.20	
025			ZP-1047678	12/23/20	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK NECTAR	12.0000	61.20	734.40	
						SURGICAL SUPP			CONSISTENC				
025			ZP-1047678	12/23/20	534732	MCKESSON MEDICAL	200	32	BRIEF SURECARE	15.0000	36.60	549.00	
						SURGICAL SUPP			UNDERWARE MED				
025			ZP-1047678						Purchase Order Total			1,283.40	
025			ZP-1047681	12/23/20	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME	20.0000	28.64	572.80	
						SURGICAL SUPP			MED 67401				
025			ZP-1047681						Purchase Order Total			572.80	
025			ZP-1048016	12/28/20	534732	MCKESSON MEDICAL	640	60	PLATES, PAPER,	120.0000	13.75	1,649.40	
						SURGICAL SUPP			ROUND WHITE				
025			ZP-1048016						Purchase Order Total			1,649.40	
025			ZP-1048296	12/29/20	534732	MCKESSON MEDICAL	269	65	MIRALAX POWDER	48.0000	18.14	870.72	
						SURGICAL SUPP							
025			ZP-1048296	12/29/20	534732	MCKESSON MEDICAL	269	56	GAS RELIEF BEANO	33.0000	5.02	165.66	
						SURGICAL SUPP							
025			ZP-1048296	12/29/20	534732	MCKESSON MEDICAL	269	56	GAS RELIEF BEANO	3.0000	5.02	15.06	
						SURGICAL SUPP							
025			ZP-1048296						Purchase Order Total			1,051.44	
025			ZP-1048484	12/31/20	2445777	AMAZON CAPITAL	850	52	MATTRESS COVER	40.0000	23.94	957.60	
						SERVICES INC			VINYL 39X75				
025			ZP-1048484	12/31/20	2445777	AMAZON CAPITAL	850	52	MATTRESS COVER	20.0000	22.06	441.20	
						SERVICES INC			VINYL 39X75				
025			ZP-1048484						Purchase Order Total			1,398.80	
025			ZP-1048631	12/31/20	500554	NATIONAL EVERYTHING	640	50	TISSUE FACIAL	300.0000	.56	168.90	
						WHOLESALE			2-PLY				

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025			ZP-1048631	12/31/20	500554	NATIONAL EVERYTHING WHOLESAL	640	60	SPOON PLASTIC WHITE 1M/CS	12.0000	13.10	157.20	
025			ZP-1048631	12/31/20	500554	NATIONAL EVERYTHING WHOLESAL	640	60	SPOON PLASTIC WHITE 1M/CS	28.0000	13.10	366.80	
025			ZP-1048631						Purchase Order Total			692.90	
025			ZP-1048633	12/31/20	534732	MCKESSON MEDICAL SURGICAL SUPP	475	82	SYRINGES, 60CC LUER LOK	8.0000	10.50	84.00	
025			ZP-1048633	12/31/20	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	PAD INCONT OVNIGHT GREEN	10.0000	23.28	232.80	
025			ZP-1048633	12/31/20	534732	MCKESSON MEDICAL SURGICAL SUPP	652	16	OILS BATH, ALPHA KERI	24.0000	7.46	179.04	
025			ZP-1048633	12/31/20	534732	MCKESSON MEDICAL SURGICAL SUPP	680	02	ALARM SYSTEMS DOOR CHIME, WIRE	2.0000	33.01	66.02	
025			ZP-1048633	12/31/20	534732	MCKESSON MEDICAL SURGICAL SUPP	393	70	PROMOTE HIGH-PROTEIN LIQ NUTR	10.0000	29.73	297.30	
025			ZP-1048633	12/31/20	534732	MCKESSON MEDICAL SURGICAL SUPP	393	70	PROMOTE HIGH-PROTEIN LIQ NUTR	2.0000-	29.73	59.46-	
025			ZP-1048633						Purchase Order Total			799.70	
025	OC-14166	11/25/14	OG-1034615	10/26/20	1126063	DENTAL HEALTH PRODUCTS INC - P	260	00	#860-62202 HELIPLUG	2.0000	95.17	190.34	
025		11/25/14	OG-1034615	10/26/20	1126063	DENTAL HEALTH PRODUCTS INC - P	260	00	#180-HTSFG558CL/PK 10	1.0000	99.93	99.93	
025		11/25/14	OG-1034615	10/26/20	1126063	DENTAL HEALTH PRODUCTS INC - P	260	00	#270-425080 GC FUJI IX GP	1.0000	224.97	224.97	
025			OG-1034615						Purchase Order Total			515.24	
025	OC-14252	05/28/15	OG-1033138	10/19/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	17637.1000	1.00	17,637.10	
025		05/28/15	OG-1033138	10/19/20	3260939	DELL MARKETING - PURCHASE ORDE	204	60	PO20207417 DELL 75IN INT. MNTR	5.0000	3,331.25	16,656.25	
025		05/28/15	OG-1033138	10/19/20	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20207417 LOGTCH MK710 DEKTP	5.0000	68.79	343.95	
025		05/28/15	OG-1033138	10/19/20	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20207417 DELL STYLUS	5.0000	53.29	266.45	
025		05/28/15	OG-1033138	10/19/20	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20207417 DELL TV MNT	5.0000	74.09	370.45	
025			OG-1033138						Purchase Order Total			35,274.20	
025	OC-14252	05/28/15	OG-1033328	10/20/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	643.3700	1.00	643.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/28/15	OG-1033328	10/20/20	3260939	PURCHASE ORDE DELL MARKETING -	204	68	EQUIPMENT PO20207422 LOGTCH	13.0000	49.49	643.37	
						PURCHASE ORDE			H570E HDSET				
025			OG-1033328							Purchase Order Total		1,286.74	
025	OC-14252	05/28/15	OG-1034573	10/26/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	2227.0500	1.00	2,227.05	
						PURCHASE ORDE			EQUIPMENT				
025		05/28/15	OG-1034573	10/26/20	3260939	DELL MARKETING -	204	68	PO20207432 LGTCH	45.0000	49.49	2,227.05	
						PURCHASE ORDE			H570 HDSTS				
025			OG-1034573							Purchase Order Total		4,454.10	
025	OC-14252	05/28/15	OG-1034772	10/27/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1319.0000	1.00	1,319.00	
						PURCHASE ORDE			EQUIPMENT				
025		05/28/15	OG-1034772	10/27/20	3260939	DELL MARKETING -	204	13	PO20207441 25FT	100.0000	13.19	1,319.00	
						PURCHASE ORDE			CAT6 CBLES				
025			OG-1034772							Purchase Order Total		2,638.00	
025	OC-14252	05/28/15	OG-1035068	10/28/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	568.7600	1.00	568.76	
						PURCHASE ORDE			EQUIPMENT				
025		05/28/15	OG-1035068	10/28/20	3260939	DELL MARKETING -	204	60	PO20207447 SAMSUG	1.0000	493.19	493.19	
						PURCHASE ORDE			55 TV				
025		05/28/15	OG-1035068	10/28/20	3260939	DELL MARKETING -	204	13	PO20207447 DP TO	1.0000	34.39	34.39	
						PURCHASE ORDE			HDMI 10FT CBL				
025		05/28/15	OG-1035068	10/28/20	3260939	DELL MARKETING -	204	68	PO20207447 SPEAKERS	1.0000	17.19	17.19	
						PURCHASE ORDE							
025		05/28/15	OG-1035068	10/28/20	3260939	DELL MARKETING -	204	68	PO20207447 MK320	1.0000	23.99	23.99	
						PURCHASE ORDE			KEYBD & MOUSE				
025			OG-1035068							Purchase Order Total		1,137.52	
025	OC-14252	05/28/15	OG-1036316	11/03/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	4206.6500	1.00	4,206.65	
						PURCHASE ORDE			EQUIPMENT				
025		05/28/15	OG-1036316	11/03/20	3260939	DELL MARKETING -	204	68	PO20207453 LOGTCH	85.0000	49.49	4,206.65	
						PURCHASE ORDE			570 HDSET				
025			OG-1036316							Purchase Order Total		8,413.30	
025	OC-14252	05/28/15	OG-1037324	11/05/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1070.9100	1.00	1,070.91	
						PURCHASE ORDE			EQUIPMENT				
025		05/28/15	OG-1037324	11/05/20	3260939	DELL MARKETING -	204	68	PO20207461 LGTCH	6.0000	49.49	296.94	
						PURCHASE ORDE			H570 HDSET				
025		05/28/15	OG-1037324	11/05/20	3260939	DELL MARKETING -	204	68	PO20207461 JABRA	3.0000	257.99	773.97	
						PURCHASE ORDE			750 SPKR				
025			OG-1037324							Purchase Order Total		2,141.82	
025	OC-14252	05/28/15	OG-1040681	11/19/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	854.9600	1.00	854.96	
						PURCHASE ORDE			EQUIPMENT				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/28/15	OG-1040681	11/19/20	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20207487 D6000 DOCK	4.0000	213.74	854.96	
025			OG-1040681							Purchase Order Total		1,709.92	
025	OC-14252	05/28/15	OG-1043481	12/07/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	719.8000	1.00	719.80	
025		05/28/15	OG-1043481	12/07/20	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20207495 LOGTCH H390	20.0000	35.99	719.80	
025			OG-1043481							Purchase Order Total		1,439.60	
025	OC-14252	05/28/15	OG-1045467	12/14/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	854.9600	1.00	854.96	
025		05/28/15	OG-1045467	12/14/20	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20207511 D6000 UNI DOCK	4.0000	213.74	854.96	
025			OG-1045467							Purchase Order Total		1,709.92	
025	OC-14252	05/28/15	OG-1046339	12/16/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1256.3000	1.00	1,256.30	
025		05/28/15	OG-1046339	12/16/20	3260939	DELL MARKETING - PURCHASE ORDE	204	13	20207525 DELL CABLES	1.0000	1,256.30	1,256.30	
025			OG-1046339							Purchase Order Total		2,512.60	
025	OC-14252	05/28/15	O6-1030474	10/05/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1436.2400	1.00	1,436.24	
025		05/28/15	O6-1030474	10/05/20	3260939	DELL MARKETING - PURCHASE ORDE	204	88	PO20205276 CANON SCANNER	2.0000	597.85	1,195.70	
025		05/28/15	O6-1030474	10/05/20	3260939	DELL MARKETING - PURCHASE ORDE	920	45	PO20205276 CANON EXT WARRANTY	2.0000	120.27	240.54	
025			O6-1030474							Purchase Order Total		2,872.48	
025	OC-14252	05/28/15	O6-1031041	10/07/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1702.7400	1.00	1,702.74	
025		05/28/15	O6-1031041	10/07/20	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20205277 LOGITECH CON CAMS	2.0000	429.99	859.98	
025		05/28/15	O6-1031041	10/07/20	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20205277 LOGITE SPEAKERPHONE	2.0000	163.39	326.78	
025		05/28/15	O6-1031041	10/07/20	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20205277 JABRA SPEAK 750	2.0000	257.99	515.98	
025			O6-1031041							Purchase Order Total		3,405.48	
025	OC-14252	05/28/15	O6-1033700	10/21/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3276.5800	1.00	3,276.58	
025		05/28/15	O6-1033700	10/21/20	3260939	DELL MARKETING - PURCHASE ORDE	204	60	PO20207424 VIZIO 75 TV	2.0000	1,606.49	3,212.98	
025		05/28/15	O6-1033700	10/21/20	3260939	DELL MARKETING - PURCHASE ORDE	204	13	PO20207424 10FT	2.0000	15.47	30.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/28/15	06-1033700	10/21/20	3260939	PURCHASE ORDE DELL MARKETING - PURCHASE ORDE	204	13	HDMI PO20207424 HDMI TO DP ADPTR	2.0000	16.33	32.66	
025			06-1033700							Purchase Order Total		6,553.16	
025	OC-14252	05/28/15	06-1033727	10/21/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3276.5800	1.00	3,276.58	
025		05/28/15	06-1033727	10/21/20	3260939	DELL MARKETING - PURCHASE ORDE	204	60	PO20207426 VIZIO 75 IN TV	2.0000	1,606.49	3,212.98	
025		05/28/15	06-1033727	10/21/20	3260939	DELL MARKETING - PURCHASE ORDE	204	13	PO20207426 10FT HDMI CBLE	2.0000	15.47	30.94	
025		05/28/15	06-1033727	10/21/20	3260939	DELL MARKETING - PURCHASE ORDE	204	13	PO20207426 HDMI TO DP ADPTR	2.0000	16.33	32.66	
025			06-1033727							Purchase Order Total		6,553.16	
025	OC-14252	05/28/15	06-1046441	12/17/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	100209.2000	1.00	100,209.20	
025		05/28/15	06-1046441	12/17/20	3260939	DELL MARKETING - PURCHASE ORDE	204	54	20207526 PRECISON 3550 LPTP	65.0000	1,343.89	87,352.85	
025		05/28/15	06-1046441	12/17/20	3260939	DELL MARKETING - PURCHASE ORDE	207	34	20207526 LPTP SLEEVE	65.0000	27.00	1,755.00	
025		05/28/15	06-1046441	12/17/20	3260939	DELL MARKETING - PURCHASE ORDE	204	68	20207526 WD19TB DOCKSTATION	65.0000	145.00	9,425.00	
025		05/28/15	06-1046441	12/17/20	3260939	DELL MARKETING - PURCHASE ORDE	204	68	20207526 LGTCH MK295 KYBD/MSE	65.0000	25.79	1,676.35	
025			06-1046441							Purchase Order Total		200,418.40	
025	OC-14259	05/29/15	06-1031902	10/13/20	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HEWLETT PACKARD COMPANY	1295.0700	1.00	1,295.07	
025		05/29/15	06-1031902	10/13/20	505937	CDW GOVERNMENT - PURCHASE ORDE	204	76	PO20207407 HP M553X PRNTR	1.0000	969.03	969.03	
025		05/29/15	06-1031902	10/13/20	505937	CDW GOVERNMENT - PURCHASE ORDE	920	45	PO20207407 HP WARRANTY	1.0000	326.04	326.04	
025			06-1031902							Purchase Order Total		2,590.14	
025	OC-14294	08/23/19	OG-1030480	10/05/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	20.00	20.00	
025		08/23/19	OG-1030480	10/05/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	265.00	265.00	
025			OG-1030480							Purchase Order Total		285.00	
025	OC-14294	08/23/19	OG-1030518	10/05/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	589.00	589.00	
025		08/23/19	OG-1030518	10/05/20	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	642.00	642.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1030518			LABORATORY			KITS				
										Purchase Order Total		1,231.00	
025	OC-14294	08/23/19	OG-1031218	10/07/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	480.00	480.00	
025		08/23/19	OG-1031218	10/07/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	2,675.00	2,675.00	
025		08/23/19	OG-1031218	10/07/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	250.00	250.00	
025		08/23/19	OG-1031218	10/07/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	535.00	535.00	
025		08/23/19	OG-1031218	10/07/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	70.00	70.00	
025		08/23/19	OG-1031218	10/07/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	589.00	589.00	
025			OG-1031218							Purchase Order Total		4,599.00	
025	OC-14294	08/23/19	OG-1032360	10/14/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	6,097.25	6,097.25	
025	OC-14294		OG-1032360							Purchase Order Total		6,097.25	
025	OC-14294	08/23/19	OG-1032470	10/15/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	642.00	642.00	
025	OC-14294		OG-1032470							Purchase Order Total		642.00	
025	OC-14294	08/23/19	OG-1032473	10/15/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	62.50	62.50	
025		08/23/19	OG-1032473	10/15/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	386.25	386.25	
025		08/23/19	OG-1032473	10/15/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	75.00	75.00	
025		08/23/19	OG-1032473	10/15/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	693.75	693.75	
025		08/23/19	OG-1032473	10/15/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	739.00	739.00	
025		08/23/19	OG-1032473	10/15/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	690.75	690.75	
025		08/23/19	OG-1032473	10/15/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	562.50	562.50	
025			OG-1032473							Purchase Order Total		3,209.75	
025	OC-14294	08/23/19	OG-1033740	10/21/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	1,347.50	1,347.50	
025		08/23/19	OG-1033740	10/21/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	850.00	850.00	

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			OG-1033740			LABORATORY							
025			OG-1033740							Purchase Order Total		2,197.50	
025	OC-14294	08/23/19	OG-1034789	10/27/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	70.00	70.00	
025		08/23/19	OG-1034789	10/27/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	464.00	464.00	
025			OG-1034789										
025			OG-1034789							Purchase Order Total		534.00	
025	OC-14294	08/23/19	OG-1036026	11/02/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	107.00	107.00	
025		08/23/19	OG-1036026	11/02/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	321.00	321.00	
025		08/23/19	OG-1036026	11/02/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	375.00	375.00	
025		08/23/19	OG-1036026	11/02/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	428.00	428.00	
025		08/23/19	OG-1036026	11/02/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,070.00	1,070.00	
025		08/23/19	OG-1036026	11/02/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	214.00	214.00	
025			OG-1036026										
025			OG-1036026							Purchase Order Total		2,515.00	
025	OC-14294	08/23/19	OG-1037136	11/05/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	428.00	428.00	
025		08/23/19	OG-1037136	11/05/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	20.00	20.00	
025			OG-1037136										
025			OG-1037136							Purchase Order Total		448.00	
025	OC-14294	08/23/19	OG-1042651	12/02/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	1,021.00	1,021.00	
025		08/23/19	OG-1042651	12/02/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	550.00	550.00	
025		08/23/19	OG-1042651	12/02/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	385.50	385.50	
025		08/23/19	OG-1042651	12/02/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	50.00	50.00	
025		08/23/19	OG-1042651	12/02/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	20.00	20.00	
025		08/23/19	OG-1042651	12/02/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	12.50	12.50	
025		08/23/19	OG-1042651	12/02/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	661.75	661.75	

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025		08/23/19	OG-1042651	12/02/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	356.00	356.00	
025		08/23/19	OG-1042651	12/02/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	995.75	995.75	
025			OG-1042651							Purchase Order Total		4,052.50	
025	OC-14294	08/23/19	OG-1042655	12/02/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	1,308.25	1,308.25	
025		08/23/19	OG-1042655	12/02/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	822.50	822.50	
025		08/23/19	OG-1042655	12/02/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	4,860.00	4,860.00	
025			OG-1042655							Purchase Order Total		6,990.75	
025	OC-14294	08/23/19	OG-1042656	12/02/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	180.00	180.00	
025		08/23/19	OG-1042656	12/02/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	642.00	642.00	
025		08/23/19	OG-1042656	12/02/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	928.00	928.00	
025		08/23/19	OG-1042656	12/02/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	2,784.00	2,784.00	
025			OG-1042656							Purchase Order Total		4,534.00	
025	OC-14294	08/23/19	OG-1043346	12/04/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	642.00	642.00	
025	OC-14294		OG-1043346							Purchase Order Total		642.00	
025	OC-14294	08/23/19	OG-1046780	12/18/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	214.00	214.00	
025		08/23/19	OG-1046780	12/18/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	571.00	571.00	
025			OG-1046780							Purchase Order Total		785.00	
025	OC-14294	08/23/19	OG-1046784	12/18/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	5,703.00	5,703.00	
025		08/23/19	OG-1046784	12/18/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	12.50	12.50	
025		08/23/19	OG-1046784	12/18/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	801.25	801.25	
025		08/23/19	OG-1046784	12/18/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	842.75	842.75	
025		08/23/19	OG-1046784	12/18/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	1,440.00	1,440.00	

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025		08/23/19	OG-1046784	12/18/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	112.50	112.50	
025		08/23/19	OG-1046784	12/18/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	348.50	348.50	
025			OG-1046784							Purchase Order Total		9,260.50	
025	OC-14294	08/23/19	OG-1046791	12/18/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	750.00	750.00	
025		08/23/19	OG-1046791	12/18/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	411.75	411.75	
025		08/23/19	OG-1046791	12/18/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	811.50	811.50	
025		08/23/19	OG-1046791	12/18/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	335.00	335.00	
025			OG-1046791							Purchase Order Total		2,308.25	
025	OC-14294	08/23/19	OG-1047600	12/22/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,070.00	1,070.00	
025		08/23/19	OG-1047600	12/22/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	100.00	100.00	
025			OG-1047600							Purchase Order Total		1,170.00	
025	OC-14469	03/08/16	OG-1037665	11/06/20	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT YLD 500	4.0000	147.22	588.88	
025	OC-14469	03/08/16	OG-1037665	11/06/20	1644748	IDENTISYS INC	655	78	CUSTOM DHHS LANYARDS	500.0000	1.50	750.00	
025		03/08/16	OG-1037665	11/06/20	1644748	IDENTISYS INC	655	78	BADGE HOLDER	500.0000	.35	175.00	
025		03/08/16	OG-1037665	11/06/20	1644748	IDENTISYS INC	655	78	7510 HID COMPATIBLE	500.0000	2.70	1,350.00	
025			OG-1037665							Purchase Order Total		2,863.88	
025	OC-14469	03/08/16	OG-1042852	12/03/20	1644748	IDENTISYS INC	655	78	HARD CASES	500.0000	.39	195.00	
025		03/08/16	OG-1042852	12/03/20	1644748	IDENTISYS INC	655	78	BADGE HOLDER	300.0000	.35	105.00	
025		03/08/16	OG-1042852	12/03/20	1644748	IDENTISYS INC	655	78	PHOID, BKDRP, 28X32IN,	12.0000	27.05	324.60	
025			OG-1042852							Purchase Order Total		624.60	
025	OC-14488	03/28/16	OG-1031256	10/07/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	100358-895 OPA DILUENT GA104	1.0000	157.00	157.00	SW
025		03/28/16	OG-1031256	10/07/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	100358-897 HYPOCHLORITE DILUEN	1.0000	157.00	157.00	
025		03/28/16	OG-1031256	10/07/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	RK21143 9MM SHORT CAP SCREW	1.0000	205.23	205.23	
025		03/28/16	OG-1031256	10/07/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	RK24498 SHORT SCREW CAPS 9MM	1.0000	249.87	249.87	

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025		03/28/16	OG-1031256	10/07/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	75805-548 EZWASTE UN/DOT	12.0000	25.82	309.84	
025		03/28/16	OG-1031256	10/07/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	8802619157 NO CHRGR	1.0000	0.00		
025		03/28/16	OG-1031256	10/07/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	8802975746 NO CHRGR	1.0000	0.00		
025			OG-1031256						Purchase Order Total			1,078.94	
025	OC-14488	03/28/16	OG-1032559	10/15/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	100358-874 CHLORAC BUFFER	2.0000	145.52	291.04	SW
025		03/28/16	OG-1032559	10/15/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	100358-900 GLYPHOSTAE POTASSIU	1.0000	214.00	214.00	
025		03/28/16	OG-1032559	10/15/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	101421-950 O PHTHALADECHYDE	1.0000	151.00	151.00	
025		03/28/16	OG-1032559	10/15/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	EM-PX0996-6 O PHOSPHURIC ACID	1.0000	40.11	40.11	
025			OG-1032559						Purchase Order Total			696.15	
025	OC-14488	03/28/16	OG-1032720	10/16/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	97026-702 TOTAL CHLORINE	1.0000	205.57	205.57	SW
025	OC-14488		OG-1032720						Purchase Order Total			205.57	
025	OC-14488	03/28/16	OG-1033932	10/21/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	102877-762 CLOROX DISINFECTING	1.0000	158.74	158.74	SW
025		03/28/16	OG-1033932	10/21/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	RK21884 CAPILLARY NUT FOR HP	5.0000	35.11	175.55	
025		03/28/16	OG-1033932	10/21/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	RK21007 COMPACT FERRULES	1.0000	50.93	50.93	
025		03/28/16	OG-1033932	10/21/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	10853-994 VIAL SCW THR WHT GRA	2.0000	205.37	410.74	
025		03/28/16	OG-1033932	10/21/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	10058-618 VIAL CLOSURE 8-425	12.0000	27.66	331.92	
025		03/28/16	OG-1033932	10/21/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	10058-618 VIAL CLOSURE 8-425	10.0000	27.66	276.60	
025			OG-1033932						Purchase Order Total			1,404.48	
025	OC-14488	03/28/16	OG-1035328	10/28/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	7495.7-32 SODIUM HYPOCHLORITE	1.0000	55.95	55.95	SW
025		03/28/16	OG-1035328	10/28/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	RC5459-16 NITRATE-NITROGEN STD	1.0000	30.09	30.09	
025		03/28/16	OG-1035328	10/28/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	RC5839.1-16 PHOSPHOROUS STD	1.0000	44.86	44.86	

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025		03/28/16	OG-1035328	10/28/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	RC3173-16 FLUORIDE STANDARD	1.0000	32.87	32.87	
025		03/28/16	OG-1035328	10/28/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	75816-092 DISPOSABLE SEROLOGIC	5.0000	80.67	403.35	
025			OG-1035328						Purchase Order Total			567.12	
025	OC-14488	03/28/16	OG-1036912	11/04/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	60376-182 SYRINGE 1701 ASN	1.0000	272.82	272.82	SW
025		03/28/16	OG-1036912	11/04/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	JT9262-2 HEXANE >99.5%	2.0000	88.21	176.42	
025		03/28/16	OG-1036912	11/04/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	JT9042-2 METHYL TERT BUTYL	1.0000	461.55	461.55	
025			OG-1036912						Purchase Order Total			910.79	
025	OC-14488	03/28/16	OG-1038508	11/10/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	JT9262-3 HEXANE ULTRA RES	1.0000	227.85	227.85	SW
025	OC-14488		OG-1038508						Purchase Order Total			227.85	
025	OC-14488	03/28/16	OG-1040464	11/18/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	10853-972 VIAL INSERTS 100UL	5.0000	55.11	275.55	SW
025		03/28/16	OG-1040464	11/18/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	40101-440 VWR MICROGRIP PURPLE	1.0000	154.50	154.50	
025			OG-1040464						Purchase Order Total			430.05	
025	OC-14488	03/28/16	OG-1041552	11/24/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	EZWASTE UN/DOT CONTAINER	12.0000	25.82	309.84	SW
025		03/28/16	OG-1041552	11/24/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	VWR MICROGRIP PURPLE NITRILE	1.0000	154.50	154.50	
025			OG-1041552						Purchase Order Total			464.34	
025	OC-14488	03/28/16	OG-1042730	12/02/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	15714-486 INSULATED SHIPPERS	2.0000	143.45	286.90	SW
025	OC-14488		OG-1042730						Purchase Order Total			286.90	
025	OC-14488	03/28/16	OG-1044651	12/09/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	95042-552 AUTOCLAVE BAGS	1.0000	50.83	50.83	SW
025	OC-14488		OG-1044651						Purchase Order Total			50.83	
025	OC-14488	03/28/16	OG-1046309	12/16/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	16465-164 COMPLETE 3 TUBE	1.0000	142.47	142.47	SW
025		03/28/16	OG-1046309	12/16/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LABORATORY SUP EXP	1.0000	151.03	151.03	
025			OG-1046309						Purchase Order Total			293.50	
025	OC-14488	03/28/16	OG-1048426	12/30/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	BDH20864.4 METHANOL HPLC GRADE	3.0000	124.40	373.20	SW

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025		03/28/16	OG-1048426	12/30/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	75878-286 TOPAZ GC INLET LINER	1.0000	342.36	342.36	
025		03/28/16	OG-1048426	12/30/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	100358-893 OPA DILEUENT CB910	1.0000	154.00	154.00	
025		03/28/16	OG-1048426	12/30/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	100358-891 HYDROLYSES REAGENT	1.0000	157.00	157.00	
025		03/28/16	OG-1048426	12/30/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	62344-641 VWR TRACEABLE FOUR	1.0000	25.68	25.68	
025		03/28/16	OG-1048426	12/30/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	89095-672 FREEZER THERMOMETER	1.0000	63.97	63.97	
025		03/28/16	OG-1048426	12/30/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	89095-676 VWR THERMOMETER -5/	1.0000	25.67	25.67	
025		03/28/16	OG-1048426	12/30/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	75878-286 TOPAZ GC INLET LINER	2.0000	342.36	684.72	
025			OG-1048426						Purchase Order Total			1,826.60	
025	OC-14491	03/30/16	OG-1033926	10/21/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	13-643-002 ORION PH BUFFER	1.0000	18.50	18.50	
025		03/30/16	OG-1033926	10/21/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NC0347755 DEFIBRINATED SHEEP	1.0000	63.95	63.95	
025		03/30/16	OG-1033926	10/21/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	02-707-419 FISHERBRAND SUREONE	2.0000	41.58	83.16	
025			OG-1033926						Purchase Order Total			165.61	
025	OC-14491	03/30/16	OG-1035334	10/28/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	02-707-416 FISHERBRAND SUREONE	1.0000	179.40	179.40	
025		03/30/16	OG-1035334	10/28/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	A510P212 SULFURIC ACID TRACE	1.0000	112.82	112.82	
025		03/30/16	OG-1035334	10/28/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	S2713 NAC1	1.0000	61.79	61.79	
025		03/30/16	OG-1035334	10/28/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	0666811 KIMWIPES LG 2 PLY	1.0000	154.12	154.12	
025		03/30/16	OG-1035334	10/28/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	06-666 KIMWIPES SM 1 PLY	1.0000	85.19	85.19	
025			OG-1035334						Purchase Order Total			593.32	
025	OC-14491	03/30/16	OG-1035550	10/29/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	02-707-449 FISHERBRAND SUREON	2.0000	10.17	20.34	
025		03/30/16	OG-1035550	10/29/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING	1.0000	3.44	3.44	
025			OG-1035550						Purchase Order Total			23.78	
025	OC-14491	03/30/16	OG-1036906	11/04/20	1930257	FISHER SCIENTIFIC -	495	20	14-955-235 BASIX	1.0000	41.52	41.52	

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025		03/30/16	OG-1036906	11/04/20	1930257	PURCHASE O FISHER SCIENTIFIC - PURCHASE O	495	20	POLYSTYRENE 14-955-234 BASIX POLYSTYRENE	1.0000	25.59	25.59	
025			OG-1036906							Purchase Order Total		67.11	
025	OC-14491	03/30/16	OG-1040471	11/18/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	06-670-36 BLOOD BLOC WIPE 3X3	10.0000	15.05	150.50	
025		03/30/16	OG-1040471	11/18/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	11-999-18 LABMAT LINER 20INX	4.0000	43.37	173.48	
025		03/30/16	OG-1040471	11/18/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	50-929-367 HDSPC VLSRSL CPSPT	10.0000	124.84	1,248.40	
025		03/30/16	OG-1040471	11/18/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	13-678-20B PIPET DISP 5 3/4 IN	2.0000	71.89	143.78	
025		03/30/16	OG-1040471	11/18/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	10-500-1 FUNNELS 100ML	1.0000	43.49	43.49	
025		03/30/16	OG-1040471	11/18/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING LINE 5	1.0000	3.18	3.18	
025			OG-1040471							Purchase Order Total		1,762.83	
025	OC-14491	03/30/16	OG-1041547	11/24/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	2543-4 RICCA 1000PPM STD	1.0000	15.46	15.46	
025		03/30/16	OG-1041547	11/24/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FB012919 30ML DISPOSABLE	1.0000	34.70	34.70	
025		03/30/16	OG-1041547	11/24/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	E1964 ETHYL ACETATE OPTIMA	1.0000	278.34	278.34	
025		03/30/16	OG-1041547	11/24/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING LINE 2	1.0000	4.24	4.24	
025			OG-1041547							Purchase Order Total		332.74	
025	OC-14491	03/30/16	OG-1042729	12/02/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	14-955-235 BASIX POLYSTYRENE	4.0000	41.52	166.08	
025	OC-14491		OG-1042729							Purchase Order Total		166.08	
025	OC-14491	03/30/16	OG-1044662	12/09/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	AA33313239 EDTA DISODIUM SALT	2.0000	126.21	252.42	
025		03/30/16	OG-1044662	12/09/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	08-732-113 WIEGHING DISH	1.0000	41.99	41.99	
025		03/30/16	OG-1044662	12/09/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	60-717-649 RESTEK GRAPHITE	3.0000	43.53	130.59	
025		03/30/16	OG-1044662	12/09/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	22-363-166 STERILE SWABS	1.0000	20.19	20.19	
025		03/30/16	OG-1044662	12/09/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	19040898 SINGLE FOLD TOWELS	2.0000	78.58	157.16	

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025		03/30/16	OG-1044662	12/09/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	19168967C GLOVE SIZE M	1.0000	99.35	99.35	
025		03/30/16	OG-1044662	12/09/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	03-376-481 C5000TRGTDP BLUE	6.0000	25.17	151.02	
025		03/30/16	OG-1044662	12/09/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	03-377F SILANIZED TRGT DP AMB	5.0000	61.56	307.80	
025		03/30/16	OG-1044662	12/09/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	S43775 UNITED SCIENTIFIC SUPPL	1.0000	167.69	167.69	
025			OG-1044662						Purchase Order Total			1,328.21	
025	OC-14491	03/30/16	OG-1046302	12/16/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	13-201-914 DRY BLOCK	1.0000	27.12	27.12	
025		03/30/16	OG-1046302	12/16/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	03072-25 HEXAN SULFURIC ACID	1.0000	503.07	503.07	
025		03/30/16	OG-1046302	12/16/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	A456-4 OPTIMA LC/MS METHANOL	1.0000	242.65	242.65	
025		03/30/16	OG-1046302	12/16/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	E138-500 ETHY ETHER ANHYDROUS	1.0000	46.42	46.42	
025		03/30/16	OG-1046302	12/16/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING LINE 1	1.0000	8.56	8.56	
025			OG-1046302						Purchase Order Total			827.82	
025	OC-14491	03/30/16	OG-1047284	12/21/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SB107500 BUFFER SOLUTION PH	2.0000	7.04	14.08	
025		03/30/16	OG-1047284	12/21/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	11-100-4966 RESIDUE WHOLE	6.0000	56.45	338.70	
025		03/30/16	OG-1047284	12/21/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	11-100-2628 CORROSIVITY/SODIUM	6.0000	101.29	607.74	
025		03/30/16	OG-1047284	12/21/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING LINE 1	1.0000	3.94	3.94	
025			OG-1047284						Purchase Order Total			964.46	
025	OC-14506	05/10/16	OG-1032320	10/14/20	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	151.71	151.71	SW
025	OC-14506		OG-1032320						Purchase Order Total			151.71	
025	OC-14506	05/10/16	OG-1032324	10/14/20	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	137.84	137.84	SW
025	OC-14506		OG-1032324						Purchase Order Total			137.84	
025	OC-14506	05/10/16	OG-1032326	10/14/20	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	197.47	197.47	SW
025	OC-14506		OG-1032326						Purchase Order Total			197.47	
025	OC-14506	05/10/16	OG-1032327	10/14/20	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	138.96	138.96	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
025	OC-14506		OG-1032327									Purchase Order Total	138.96
025	OC-14506	05/10/16	OG-1034088	10/22/20	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	151.71	151.71	SW
						INC			PRODUCTS				
025	OC-14506		OG-1034088									Purchase Order Total	151.71
025	OC-14506	05/10/16	OG-1034368	10/23/20	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	187.66	187.66	SW
						INC			PRODUCTS				
025	OC-14506		OG-1034368									Purchase Order Total	187.66
025	OC-14506	05/10/16	OG-1034371	10/23/20	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	117.11	117.11	SW
						INC			PRODUCTS				
025	OC-14506		OG-1034371									Purchase Order Total	117.11
025	OC-14506	05/10/16	OG-1034372	10/23/20	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	209.86	209.86	SW
						INC			PRODUCTS				
025	OC-14506		OG-1034372									Purchase Order Total	209.86
025	OC-14506	05/10/16	OG-1035484	10/29/20	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	131.12	131.12	SW
						INC			PRODUCTS				
025	OC-14506		OG-1035484									Purchase Order Total	131.12
025	OC-14506	05/10/16	OG-1036423	11/03/20	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1.0000	70.04	70.04	SW
						INC			PRODUCTS				
025		05/10/16	OG-1036423	11/03/20	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1.0000	71.60	71.60	
						INC			PRODUCTS				
025		05/10/16	OG-1036423	11/03/20	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1.0000	63.40	63.40	
						INC			PRODUCTS				
025		05/10/16	OG-1036423	11/03/20	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1.0000	62.21	62.21	
						INC			PRODUCTS				
025			OG-1036423									Purchase Order Total	267.25
025	OC-14506	05/10/16	OG-1036424	11/03/20	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1.0000	36.15	36.15	SW
						INC			PRODUCTS				
025		05/10/16	OG-1036424	11/03/20	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1.0000	148.47	148.47	
						INC			PRODUCTS				
025			OG-1036424									Purchase Order Total	184.62
025	OC-14506	05/10/16	OG-1038451	11/10/20	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	173.07	173.07	SW
						INC			PRODUCTS				
025	OC-14506		OG-1038451									Purchase Order Total	173.07
025	OC-14506	05/10/16	OG-1038455	11/10/20	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	138.96	138.96	SW
						INC			PRODUCTS				
025	OC-14506		OG-1038455									Purchase Order Total	138.96
025	OC-14506	05/10/16	OG-1038457	11/10/20	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	197.47	197.47	SW
						INC			PRODUCTS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14506		OG-1038457							Purchase Order Total		197.47	
025	OC-14506	05/10/16	OG-1038461	11/10/20	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	180.24	180.24	SW
025	OC-14506		OG-1038461							Purchase Order Total		180.24	
025	OC-14506	05/10/16	OG-1041536	11/24/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	52.42	52.42	SW
025		05/10/16	OG-1041536	11/24/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	44.68	44.68	
025		05/10/16	OG-1041536	11/24/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	81.84	81.84	
025		05/10/16	OG-1041536	11/24/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	58.89	58.89	
025			OG-1041536							Purchase Order Total		237.83	
025	OC-14506	05/10/16	OG-1041540	11/24/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	17.16	17.16	SW
025		05/10/16	OG-1041540	11/24/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	20.54	20.54	
025		05/10/16	OG-1041540	11/24/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	55.44	55.44	
025			OG-1041540							Purchase Order Total		93.14	
025	OC-14506	05/10/16	OG-1041541	11/24/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	109.07	109.07	SW
025	OC-14506		OG-1041541							Purchase Order Total		109.07	
025	OC-14506	05/10/16	OG-1041849	11/25/20	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	236.24	236.24	SW
025	OC-14506		OG-1041849							Purchase Order Total		236.24	
025	OC-14506	05/10/16	OG-1041851	11/25/20	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	224.34	224.34	SW
025	OC-14506		OG-1041851							Purchase Order Total		224.34	
025	OC-14506	05/10/16	OG-1041852	11/25/20	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	248.09	248.09	SW
025	OC-14506		OG-1041852							Purchase Order Total		248.09	
025	OC-14506	05/10/16	OG-1041854	11/25/20	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	180.24	180.24	SW
025	OC-14506		OG-1041854							Purchase Order Total		180.24	
025	OC-14506	05/10/16	OG-1041856	11/25/20	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	214.35	214.35	SW
025	OC-14506		OG-1041856							Purchase Order Total		214.35	
025	OC-14506	05/10/16	OG-1043290	12/04/20	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	161.36	161.36	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
025	OC-14506		OG-1043290							Purchase Order Total		161.36	
025	OC-14506	05/10/16	OG-1043291	12/04/20	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	122.73	122.73	SW
025	OC-14506		OG-1043291							Purchase Order Total		122.73	
025	OC-14506	05/10/16	OG-1044087	12/08/20	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	180.24	180.24	SW
025	OC-14506		OG-1044087							Purchase Order Total		180.24	
025	OC-14506	05/10/16	OG-1045151	12/11/20	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	195.74	195.74	SW
025	OC-14506		OG-1045151							Purchase Order Total		195.74	
025	OC-14506	05/10/16	OG-1045458	12/14/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	20.22	20.22	SW
025		05/10/16	OG-1045458	12/14/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	90.28	90.28	
025		05/10/16	OG-1045458	12/14/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	14.60	14.60	
025			OG-1045458							Purchase Order Total		125.10	
025	OC-14506	05/10/16	OG-1045459	12/14/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	50.84	50.84	SW
025		05/10/16	OG-1045459	12/14/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	42.76	42.76	
025		05/10/16	OG-1045459	12/14/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	45.09	45.09	
025			OG-1045459							Purchase Order Total		138.69	
025	OC-14506	05/10/16	OG-1045460	12/14/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	14.60	14.60	SW
025		05/10/16	OG-1045460	12/14/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	27.87	27.87	
025			OG-1045460							Purchase Order Total		42.47	
025	OC-14506	05/10/16	OG-1046581	12/17/20	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	205.46	205.46	SW
025	OC-14506		OG-1046581							Purchase Order Total		205.46	
025	OC-14506	05/10/16	OG-1047226	12/21/20	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	217.56	217.56	SW
025	OC-14506		OG-1047226							Purchase Order Total		217.56	
025	OC-14529	06/13/16	OG-1030231	10/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	99.84	99.84	
025		06/13/16	OG-1030231	10/03/20	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	385.77	385.77	

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			OG-1030231			COMPANY - O							Purchase Order Total	485.61
025	OC-14529	06/13/16	OG-1031008	10/06/20	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	176.65	176.65		
						COMPANY - O								
025		06/13/16	OG-1031008	10/06/20	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	413.38	413.38		
						COMPANY - O								
025			OG-1031008										Purchase Order Total	590.03
025	OC-14529	06/13/16	OG-1032377	10/14/20	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	286.96	286.96		
						COMPANY - O								
025	OC-14529	06/13/16	OG-1032377	10/14/20	500106	HILAND DAIRY FOODS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	128.00	128.00		
						COMPANY - O								
025	OC-14529		OG-1032377										Purchase Order Total	414.96
025	OC-14529	06/13/16	OG-1032380	10/14/20	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	268.89	268.89		
						COMPANY - O								
025	OC-14529		OG-1032380										Purchase Order Total	268.89
025	OC-14529	06/13/16	OG-1032381	10/14/20	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	607.33	607.33		
						COMPANY - O								
025	OC-14529		OG-1032381										Purchase Order Total	607.33
025	OC-14529	06/13/16	OG-1032383	10/14/20	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	366.85	366.85		
						COMPANY - O								
025	OC-14529		OG-1032383										Purchase Order Total	366.85
025	OC-14529	06/13/16	OG-1032384	10/14/20	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	313.11	313.11		
						COMPANY - O								
025	OC-14529		OG-1032384										Purchase Order Total	313.11
025	OC-14529	06/13/16	OG-1032385	10/14/20	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	364.23	364.23		
						COMPANY - O								
025	OC-14529		OG-1032385										Purchase Order Total	364.23
025	OC-14529	06/13/16	OG-1032387	10/14/20	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	372.78	372.78		
						COMPANY - O								
025	OC-14529	06/13/16	OG-1032387	10/14/20	500106	HILAND DAIRY FOODS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	128.00	128.00		
						COMPANY - O								
025	OC-14529		OG-1032387										Purchase Order Total	500.78
025	OC-14529	06/13/16	OG-1032388	10/14/20	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	36.76	36.76		
						COMPANY - O								
025	OC-14529		OG-1032388										Purchase Order Total	36.76
025	OC-14529	06/13/16	OG-1032391	10/14/20	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	55.14	55.14		
						COMPANY - O								

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14529		OG-1032391							Purchase Order Total		55.14	
025	OC-14529	06/13/16	OG-1034374	10/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	284.22	284.22	
025	OC-14529		OG-1034374							Purchase Order Total		284.22	
025	OC-14529	06/13/16	OG-1034378	10/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	552.16	552.16	
025	OC-14529		OG-1034378							Purchase Order Total		552.16	
025	OC-14529	06/13/16	OG-1034379	10/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	256.30	256.30	
025	OC-14529		OG-1034379							Purchase Order Total		256.30	
025	OC-14529	06/13/16	OG-1034381	10/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	379.44	379.44	
025	OC-14529		OG-1034381							Purchase Order Total		379.44	
025	OC-14529	06/13/16	OG-1034383	10/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	55.14	55.14	
025	OC-14529		OG-1034383							Purchase Order Total		55.14	
025	OC-14529	06/13/16	OG-1034416	10/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	339.85	339.85	
025	OC-14529		OG-1034416							Purchase Order Total		339.85	
025	OC-14529	06/13/16	OG-1035333	10/28/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	292.33	292.33	
025		06/13/16	OG-1035333	10/28/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	354.88	354.88	
025			OG-1035333							Purchase Order Total		647.21	
025	OC-14529	06/13/16	OG-1035489	10/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	384.10	384.10	
025	OC-14529		OG-1035489							Purchase Order Total		384.10	
025	OC-14529	06/13/16	OG-1035492	10/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	374.87	374.87	
025	OC-14529	06/13/16	OG-1035492	10/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	128.00	128.00	
025	OC-14529		OG-1035492							Purchase Order Total		502.87	
025	OC-14529	06/13/16	OG-1035494	10/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	64.33	64.33	
025	OC-14529		OG-1035494							Purchase Order Total		64.33	
025	OC-14529	06/13/16	OG-1035496	10/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	64.33	64.33	
025	OC-14529		OG-1035496							Purchase Order Total		64.33	

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025	OC-14529	06/13/16	OG-1036429	11/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	236.54	236.54	
025	OC-14529	06/13/16	OG-1036429	11/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	174.11	174.11	
025		06/13/16	OG-1036429	11/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	81.81	81.81	
025		06/13/16	OG-1036429	11/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	203.19	203.19	
025		06/13/16	OG-1036429	11/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	79.37	79.37	
025		06/13/16	OG-1036429	11/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	146.14	146.14	
025			OG-1036429							Purchase Order Total		921.16	
025	OC-14529	06/13/16	OG-1036432	11/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	298.23	298.23	
025	OC-14529	06/13/16	OG-1036432	11/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	58.47	58.47	
025		06/13/16	OG-1036432	11/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CREDIT	1.0000	15.84-	15.84-	
025		06/13/16	OG-1036432	11/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	139.76	139.76	
025		06/13/16	OG-1036432	11/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	37.14	37.14	
025			OG-1036432							Purchase Order Total		517.76	
025	OC-14529	06/13/16	OG-1036543	11/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	197.29	197.29	
025	OC-14529		OG-1036543							Purchase Order Total		197.29	
025	OC-14529	06/13/16	OG-1036782	11/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	399.80	399.80	
025		06/13/16	OG-1036782	11/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	415.68	415.68	
025			OG-1036782							Purchase Order Total		815.48	
025	OC-14529	06/13/16	OG-1038778	11/12/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	291.89	291.89	
025	OC-14529		OG-1038778							Purchase Order Total		291.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14529	06/13/16	OG-1038781	11/12/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	501.28	501.28	
025	OC-14529		OG-1038781							Purchase Order Total		501.28	
025	OC-14529	06/13/16	OG-1038807	11/12/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	312.35	312.35	
025	OC-14529	06/13/16	OG-1038807	11/12/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	128.00	128.00	
025	OC-14529		OG-1038807							Purchase Order Total		440.35	
025	OC-14529	06/13/16	OG-1038808	11/12/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	322.90	322.90	
025	OC-14529		OG-1038808							Purchase Order Total		322.90	
025	OC-14529	06/13/16	OG-1038810	11/12/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	293.55	293.55	
025	OC-14529		OG-1038810							Purchase Order Total		293.55	
025	OC-14529	06/13/16	OG-1038811	11/12/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	434.74	434.74	
025	OC-14529	06/13/16	OG-1038811	11/12/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	42.67	42.67	
025	OC-14529		OG-1038811							Purchase Order Total		477.41	
025	OC-14529	06/13/16	OG-1038813	11/12/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	64.33	64.33	
025	OC-14529		OG-1038813							Purchase Order Total		64.33	
025	OC-14529	06/13/16	OG-1041485	11/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	21.12	21.12	
025	OC-14529	06/13/16	OG-1041485	11/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	77.68	77.68	
025		06/13/16	OG-1041485	11/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	252.38	252.38	
025		06/13/16	OG-1041485	11/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	76.80	76.80	
025		06/13/16	OG-1041485	11/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	54.84	54.84	
025		06/13/16	OG-1041485	11/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	177.97	177.97	

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025			OG-1041485							Purchase Order Total		660.79	
025	OC-14529	06/13/16	OG-1041531	11/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	228.65	228.65	
025	OC-14529	06/13/16	OG-1041531	11/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	131.88	131.88	
025		06/13/16	OG-1041531	11/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	170.67	170.67	
025		06/13/16	OG-1041531	11/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	102.44	102.44	
025		06/13/16	OG-1041531	11/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	280.15	280.15	
025		06/13/16	OG-1041531	11/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	153.21	153.21	
025			OG-1041531							Purchase Order Total		1,067.00	
025	OC-14529	06/13/16	OG-1041533	11/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	100.49	100.49	
025	OC-14529	06/13/16	OG-1041533	11/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	49.52	49.52	
025		06/13/16	OG-1041533	11/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	149.25	149.25	
025		06/13/16	OG-1041533	11/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	87.66	87.66	
025		06/13/16	OG-1041533	11/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	121.17	121.17	
025			OG-1041533							Purchase Order Total		508.09	
025	OC-14529	06/13/16	OG-1041535	11/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	392.04	392.04	
025	OC-14529	06/13/16	OG-1041535	11/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	331.20	331.20	
025		06/13/16	OG-1041535	11/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	440.86	440.86	
025		06/13/16	OG-1041535	11/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	1.0000	265.91	265.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1041535						PRODUCT				
025			OG-1041535						Purchase Order Total			1,430.01	
025	OC-14529	06/13/16	OG-1041859	11/25/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	284.22	284.22	
025	OC-14529	06/13/16	OG-1041859	11/25/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	85.33	85.33	
025	OC-14529		OG-1041859						Purchase Order Total			369.55	
025	OC-14529	06/13/16	OG-1041861	11/25/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	544.75	544.75	
025	OC-14529		OG-1041861						Purchase Order Total			544.75	
025	OC-14529	06/13/16	OG-1041863	11/25/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	256.30	256.30	
025	OC-14529	06/13/16	OG-1041863	11/25/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	128.00	128.00	
025	OC-14529		OG-1041863						Purchase Order Total			384.30	
025	OC-14529	06/13/16	OG-1043293	12/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	379.44	379.44	
025	OC-14529		OG-1043293						Purchase Order Total			379.44	
025	OC-14529	06/13/16	OG-1043294	12/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	422.19	422.19	
025	OC-14529		OG-1043294						Purchase Order Total			422.19	
025	OC-14529	06/13/16	OG-1043295	12/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	463.28	463.28	
025	OC-14529	06/13/16	OG-1043295	12/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	128.00	128.00	
025	OC-14529		OG-1043295						Purchase Order Total			591.28	
025	OC-14529	06/13/16	OG-1043296	12/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	291.89	291.89	
025	OC-14529		OG-1043296						Purchase Order Total			291.89	
025	OC-14529	06/13/16	OG-1043333	12/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	504.04	504.04	
025	OC-14529		OG-1043333						Purchase Order Total			504.04	
025	OC-14529	06/13/16	OG-1043335	12/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	479.37	479.37	
025	OC-14529	06/13/16	OG-1043335	12/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	128.00	128.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
025	OC-14529		OG-1043335							Purchase Order Total		607.37	
025	OC-14529	06/13/16	OG-1043337	12/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	322.90	322.90	
025	OC-14529		OG-1043337							Purchase Order Total		322.90	
025	OC-14529	06/13/16	OG-1043338	12/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	64.33	64.33	
025	OC-14529		OG-1043338							Purchase Order Total		64.33	
025	OC-14529	06/13/16	OG-1043339	12/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	64.33	64.33	
025	OC-14529		OG-1043339							Purchase Order Total		64.33	
025	OC-14529	06/13/16	OG-1043341	12/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	64.33	64.33	
025	OC-14529		OG-1043341							Purchase Order Total		64.33	
025	OC-14529	06/13/16	OG-1043342	12/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	64.33	64.33	
025	OC-14529		OG-1043342							Purchase Order Total		64.33	
025	OC-14529	06/13/16	OG-1043440	12/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	236.12	236.12	
025		06/13/16	OG-1043440	12/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	371.53	371.53	
025			OG-1043440							Purchase Order Total		607.65	
025	OC-14529	06/13/16	OG-1044084	12/08/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	301.22	301.22	
025	OC-14529		OG-1044084							Purchase Order Total		301.22	
025	OC-14529	06/13/16	OG-1044929	12/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	589.45	589.45	
025	OC-14529	06/13/16	OG-1044929	12/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	128.00	128.00	
025	OC-14529		OG-1044929							Purchase Order Total		717.45	
025	OC-14529	06/13/16	OG-1044937	12/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	64.33	64.33	
025	OC-14529		OG-1044937							Purchase Order Total		64.33	
025	OC-14529	06/13/16	OG-1045155	12/11/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	284.22	284.22	
025	OC-14529		OG-1045155							Purchase Order Total		284.22	
025	OC-14529	06/13/16	OG-1045461	12/14/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	127.19	127.19	

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025	OC-14529	06/13/16	OG-1045461	12/14/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	80.20	80.20	
025		06/13/16	OG-1045461	12/14/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	60.69	60.69	
025		06/13/16	OG-1045461	12/14/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	140.84	140.84	
025		06/13/16	OG-1045461	12/14/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	180.16	180.16	
025			OG-1045461							Purchase Order Total		589.08	
025	OC-14529	06/13/16	OG-1045462	12/14/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	118.87	118.87	
025	OC-14529	06/13/16	OG-1045462	12/14/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	91.96	91.96	
025		06/13/16	OG-1045462	12/14/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	289.22	289.22	
025		06/13/16	OG-1045462	12/14/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	158.77	158.77	
025		06/13/16	OG-1045462	12/14/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	100.49	100.49	
025		06/13/16	OG-1045462	12/14/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	26.46	26.46	
025			OG-1045462							Purchase Order Total		785.77	
025	OC-14529	06/13/16	OG-1045463	12/14/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	251.51	251.51	
025	OC-14529	06/13/16	OG-1045463	12/14/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	156.64	156.64	
025		06/13/16	OG-1045463	12/14/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	13.11	13.11	
025		06/13/16	OG-1045463	12/14/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	157.84	157.84	
025		06/13/16	OG-1045463	12/14/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CREDIT	1.0000	9.29-	9.29-	
025			OG-1045463							Purchase Order Total		569.81	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14529	06/13/16	OG-1045622	12/14/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	413.52	413.52	
025		06/13/16	OG-1045622	12/14/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CREDIT MOLDY YOGURT YRTC KEARN	1.0000	200.64-	200.64-	
025		06/13/16	OG-1045622	12/14/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	133.26	133.26	
025		06/13/16	OG-1045622	12/14/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY OVERPAY 9076540	1.0000	31.68-	31.68-	
025		06/13/16	OG-1045622	12/14/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY OVERPAY 9095989	1.0000	2.83-	2.83-	
025			OG-1045622						Purchase Order Total			311.63	
025	OC-14529	06/13/16	OG-1045625	12/14/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	429.07	429.07	
025		06/13/16	OG-1045625	12/14/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	257.24	257.24	
025		06/13/16	OG-1045625	12/14/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	226.56	226.56	
025		06/13/16	OG-1045625	12/14/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CREDIT YOGURT YRTC KEARNEY	1.0000	158.40-	158.40-	
025			OG-1045625						Purchase Order Total			754.47	
025	OC-14529	06/13/16	OG-1045650	12/14/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	397.93	397.93	
025	OC-14529		OG-1045650						Purchase Order Total			397.93	
025	OC-14529	06/13/16	OG-1045870	12/15/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	323.34	323.34	
025		06/13/16	OG-1045870	12/15/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	409.26	409.26	
025		06/13/16	OG-1045870	12/15/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	207.41	207.41	
025			OG-1045870						Purchase Order Total			940.01	
025	OC-14529	06/13/16	OG-1046612	12/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	408.23	408.23	
025	OC-14529		OG-1046612						Purchase Order Total			408.23	
025	OC-14529	06/13/16	OG-1046615	12/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	382.17	382.17	
025	OC-14529	06/13/16	OG-1046615	12/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	128.00	128.00	
025	OC-14529		OG-1046615						Purchase Order Total			510.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14529	06/13/16	OG-1046617	12/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	64.33	64.33	
025	OC-14529		OG-1046617							Purchase Order Total		64.33	
025	OC-14529	06/13/16	OG-1046933	12/18/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	313.18	313.18	
025	OC-14529		OG-1046933							Purchase Order Total		313.18	
025	OC-14529	06/13/16	OG-1047227	12/21/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	259.11	259.11	
025	OC-14529		OG-1047227							Purchase Order Total		259.11	
025	OC-14529	06/13/16	OG-1047652	12/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	289.92	289.92	
025		06/13/16	OG-1047652	12/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	339.85	339.85	
025			OG-1047652							Purchase Order Total		629.77	
025	OC-14529	06/13/16	OG-1048460	12/30/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	127.92	127.92	
025	OC-14529		OG-1048460							Purchase Order Total		127.92	
025	OC-14530	06/13/16	OG-1032329	10/14/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	152.48	152.48	
025	OC-14530		OG-1032329							Purchase Order Total		152.48	
025	OC-14530	06/13/16	OG-1032332	10/14/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	97.31	97.31	
025	OC-14530		OG-1032332							Purchase Order Total		97.31	
025	OC-14530	06/13/16	OG-1032335	10/14/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	107.60	107.60	
025	OC-14530		OG-1032335							Purchase Order Total		107.60	
025	OC-14530	06/13/16	OG-1034363	10/23/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	79.81	79.81	
025	OC-14530		OG-1034363							Purchase Order Total		79.81	
025	OC-14530	06/13/16	OG-1035483	10/29/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	180.27	180.27	
025	OC-14530		OG-1035483							Purchase Order Total		180.27	
025	OC-14530	06/13/16	OG-1036420	11/03/20	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	148.95	148.95	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14530	06/13/16	OG-1036420	11/03/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	133.25	133.25	
025		06/13/16	OG-1036420	11/03/20	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	7.03	7.03	
025		06/13/16	OG-1036420	11/03/20	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	7.03	7.03	
025		06/13/16	OG-1036420	11/03/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	38.88	38.88	
025			OG-1036420						Purchase Order Total			335.14	
025	OC-14530	06/13/16	OG-1036422	11/03/20	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	14.08	14.08	SW
025	OC-14530	06/13/16	OG-1036422	11/03/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	94.43	94.43	
025	OC-14530		OG-1036422						Purchase Order Total			108.51	
025	OC-14530	06/13/16	OG-1038464	11/10/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	27.79	27.79	
025	OC-14530		OG-1038464						Purchase Order Total			27.79	
025	OC-14530	06/13/16	OG-1038776	11/12/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	79.81	79.81	
025	OC-14530		OG-1038776						Purchase Order Total			79.81	
025	OC-14530	06/13/16	OG-1041525	11/24/20	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	14.52	14.52	SW
025	OC-14530	06/13/16	OG-1041525	11/24/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	77.76	77.76	
025		06/13/16	OG-1041525	11/24/20	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	3.29	3.29	
025			OG-1041525						Purchase Order Total			95.57	
025	OC-14530	06/13/16	OG-1041528	11/24/20	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	6.92	6.92	SW
025	OC-14530	06/13/16	OG-1041528	11/24/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	97.23	97.23	
025		06/13/16	OG-1041528	11/24/20	1863293	KEMPS	380	75	DCS MILK/DAIRY	1.0000	3.26	3.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1041528						PRODUCTS				
025									Purchase Order Total			107.41	
025	OC-14530	06/13/16	OG-1041857	11/25/20	1863293	KEMPS	380	75	OTHER	1.0000	195.25	195.25	
									NON-CORE/CATALOG PRODUCT				
025	OC-14530		OG-1041857						Purchase Order Total			195.25	
025	OC-14530	06/13/16	OG-1043287	12/04/20	1863293	KEMPS	380	75	OTHER	1.0000	27.79	27.79	
									NON-CORE/CATALOG PRODUCT				
025	OC-14530		OG-1043287						Purchase Order Total			27.79	
025	OC-14530	06/13/16	OG-1044923	12/10/20	1863293	KEMPS	380	75	OTHER	1.0000	107.60	107.60	
									NON-CORE/CATALOG PRODUCT				
025	OC-14530		OG-1044923						Purchase Order Total			107.60	
025	OC-14530	06/13/16	OG-1045446	12/14/20	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	14.23	14.23	SW
025		06/13/16	OG-1045446	12/14/20	1863293	KEMPS	380	75	ZERO DISCOUNT CATELOG	1.0000	19.47	19.47	
025		06/13/16	OG-1045446	12/14/20	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	6.92	6.92	
025		06/13/16	OG-1045446	12/14/20	1863293	KEMPS	380	75	ZERO DISCOUNT CATELOG	1.0000	141.58	141.58	
025			OG-1045446						Purchase Order Total			182.20	
025	OC-14530	06/13/16	OG-1045451	12/14/20	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	3.26	3.26	SW
025	OC-14530	06/13/16	OG-1045451	12/14/20	1863293	KEMPS	380	75	OTHER	1.0000	38.88	38.88	
									NON-CORE/CATALOG PRODUCT				
025		06/13/16	OG-1045451	12/14/20	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	6.92	6.92	
025			OG-1045451						Purchase Order Total			49.06	
025	OC-14530	06/13/16	OG-1046609	12/17/20	1863293	KEMPS	380	75	OTHER	1.0000	195.25	195.25	
									NON-CORE/CATALOG PRODUCT				
025	OC-14530		OG-1046609						Purchase Order Total			195.25	
025	OC-14553	07/15/16	OG-1030304	10/05/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	1,102.16	1,102.16	
025	OC-14553		OG-1030304						Purchase Order Total			1,102.16	
025	OC-14553	07/15/16	OG-1030305	10/05/20	507042	US FOODS INC -	380	75	YRTC KEARNEY FROZEN	1.0000	1,719.14	1,719.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			FOOD				
025	OC-14553		OG-1030305									Purchase Order Total	1,719.14
025	OC-14553	07/15/16	OG-1031539	10/08/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	1,183.67	1,183.67	
025	OC-14553		OG-1031539									Purchase Order Total	1,183.67
025	OC-14553	07/15/16	OG-1031581	10/09/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN	1.0000	920.74	920.74	
025	OC-14553		OG-1031581									Purchase Order Total	920.74
025	OC-14553	07/15/16	OG-1032172	10/14/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	596.48	596.48	
025	OC-14553	07/15/16	OG-1032172	10/14/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	781.38	781.38	
025	OC-14553		OG-1032172									Purchase Order Total	1,377.86
025	OC-14553	07/15/16	OG-1032482	10/15/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER	1.0000	1,068.26	1,068.26	
025	OC-14553		OG-1032482									Purchase Order Total	1,068.26
025	OC-14553	07/15/16	OG-1032483	10/15/20	507042	US FOODS INC - PURCHASING	380	75	YRTC FROZEN FOOD	1.0000	1,942.50	1,942.50	
025	OC-14553		OG-1032483									Purchase Order Total	1,942.50
025	OC-14553	07/15/16	OG-1032533	10/15/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	393.93	393.93	
025	OC-14553	07/15/16	OG-1032533	10/15/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,676.66	1,676.66	
025	OC-14553		OG-1032533									Purchase Order Total	2,070.59
025	OC-14553	07/15/16	OG-1032535	10/15/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	776.24	776.24	
025	OC-14553	07/15/16	OG-1032535	10/15/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,924.55	3,924.55	
025		07/15/16	OG-1032535	10/15/20	507042	US FOODS INC - PURCHASING			OTHER NON-FOOD	1.0000	289.05	289.05	
025			OG-1032535									Purchase Order Total	4,989.84
025	OC-14553	07/15/16	OG-1032541	10/15/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	273.63	273.63	
025	OC-14553	07/15/16	OG-1032541	10/15/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,729.29	1,729.29	
025	OC-14553		OG-1032541									Purchase Order Total	2,002.92

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-1032543	10/15/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	546.82	546.82	
025	OC-14553	07/15/16	OG-1032543	10/15/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,777.41	3,777.41	
025		07/15/16	OG-1032543	10/15/20	507042	US FOODS INC - PURCHASING			OTHER NON-FOOD	1.0000	23.18	23.18	
025			OG-1032543							Purchase Order Total		4,347.41	
025	OC-14553	07/15/16	OG-1032551	10/15/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1,031.20	1,031.20	
025	OC-14553	07/15/16	OG-1032551	10/15/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,779.76	3,779.76	
025		07/15/16	OG-1032551	10/15/20	507042	US FOODS INC - PURCHASING			OTHER NON-FOOD	1.0000	319.99	319.99	
025			OG-1032551							Purchase Order Total		5,130.95	
025	OC-14553	07/15/16	OG-1032553	10/15/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	275.39	275.39	
025	OC-14553	07/15/16	OG-1032553	10/15/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,975.74	1,975.74	
025	OC-14553		OG-1032553							Purchase Order Total		2,251.13	
025	OC-14553	07/15/16	OG-1033583	10/20/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	484.27	484.27	
025		07/15/16	OG-1033583	10/20/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	448.46	448.46	
025			OG-1033583							Purchase Order Total		932.73	
025	OC-14553	07/15/16	OG-1034388	10/23/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	569.89	569.89	
025	OC-14553	07/15/16	OG-1034388	10/23/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,005.61	3,005.61	
025		07/15/16	OG-1034388	10/23/20	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	431.65	431.65	
025			OG-1034388							Purchase Order Total		4,007.15	
025	OC-14553	07/15/16	OG-1034390	10/23/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	183.96	183.96	
025	OC-14553	07/15/16	OG-1034390	10/23/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	1.0000	1,621.86	1,621.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
025	OC-14553		OG-1034390									Purchase Order Total	1,805.82
025	OC-14553	07/15/16	OG-1034402	10/23/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	1,214.10	1,214.10	
025	OC-14553		OG-1034402									Purchase Order Total	1,214.10
025	OC-14553	07/15/16	OG-1034403	10/23/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	2,412.29	2,412.29	
025	OC-14553		OG-1034403									Purchase Order Total	2,412.29
025	OC-14553	07/15/16	OG-1035503	10/29/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	54.20	54.20	
025	OC-14553		OG-1035503									Purchase Order Total	54.20
025	OC-14553	07/15/16	OG-1035511	10/29/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	393.99	393.99	
025	OC-14553	07/15/16	OG-1035511	10/29/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,129.42	2,129.42	
025	OC-14553		OG-1035511									Purchase Order Total	2,523.41
025	OC-14553	07/15/16	OG-1035516	10/29/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	502.42	502.42	
025	OC-14553	07/15/16	OG-1035516	10/29/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,476.18	2,476.18	
025		07/15/16	OG-1035516	10/29/20	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	148.45	148.45	
025			OG-1035516									Purchase Order Total	3,127.05
025	OC-14553	07/15/16	OG-1036159	11/02/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER	1.0000	1,842.77	1,842.77	
025	OC-14553		OG-1036159									Purchase Order Total	1,842.77
025	OC-14553	07/15/16	OG-1036168	11/02/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER	1.0000	1,371.29	1,371.29	
025	OC-14553		OG-1036168									Purchase Order Total	1,371.29
025	OC-14553	07/15/16	OG-1036174	11/02/20	507042	US FOODS INC - PURCHASING	380	75	YRTC FROZEN FOOD ORDER	1.0000	2,404.84	2,404.84	
025	OC-14553		OG-1036174									Purchase Order Total	2,404.84
025	OC-14553	07/15/16	OG-1036181	11/02/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	71.03	71.03	
025		07/15/16	OG-1036181	11/02/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN	1.0000	2,764.69	2,764.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1036181			PURCHASING			FOOD				
025										Purchase Order Total		2,835.72	
025	OC-14553	07/15/16	OG-1036492	11/03/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	700.40	700.40	
025		07/15/16	OG-1036492	11/03/20	507042	US FOODS INC - PURCHASING	380	75	EXPENCE	1.0000	65.20	65.20	
025		07/15/16	OG-1036492	11/03/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	859.51	859.51	
025			OG-1036492							Purchase Order Total		1,625.11	
025	OC-14553	07/15/16	OG-1037732	11/06/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN	1.0000	2,562.54	2,562.54	
025	OC-14553		OG-1037732							Purchase Order Total		2,562.54	
025	OC-14553	07/15/16	OG-1037734	11/06/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER	1.0000	1,036.37	1,036.37	
025	OC-14553		OG-1037734							Purchase Order Total		1,036.37	
025	OC-14553	07/15/16	OG-1039090	11/13/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	2,153.75	2,153.75	
025		07/15/16	OG-1039090	11/13/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	132.64	132.64	
025		07/15/16	OG-1039090	11/13/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	41.51-	41.51-	
025			OG-1039090							Purchase Order Total		2,244.88	
025	OC-14553	07/15/16	OG-1039094	11/13/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER	1.0000	1,822.98	1,822.98	
025		07/15/16	OG-1039094	11/13/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER	1.0000	45.04	45.04	
025			OG-1039094							Purchase Order Total		1,868.02	
025	OC-14553	07/15/16	OG-1039968	11/17/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	1,060.25	1,060.25	
025		07/15/16	OG-1039968	11/17/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	654.89	654.89	
025			OG-1039968							Purchase Order Total		1,715.14	
025	OC-14553	07/15/16	OG-1041975	11/30/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	756.68	756.68	
025	OC-14553	07/15/16	OG-1041975	11/30/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	429.39	429.39	
025	OC-14553		OG-1041975							Purchase Order Total		1,186.07	
025	OC-14553	07/15/16	OG-1043435	12/04/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	244.05	244.05	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-1043435	12/04/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,428.03	1,428.03	
025	OC-14553		OG-1043435							Purchase Order Total		1,672.08	
025	OC-14553	07/15/16	OG-1043437	12/04/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	605.72	605.72	
025	OC-14553	07/15/16	OG-1043437	12/04/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,111.42	3,111.42	
025		07/15/16	OG-1043437	12/04/20	507042	US FOODS INC - PURCHASING			NON-FOOD	1.0000	553.57	553.57	
025			OG-1043437							Purchase Order Total		4,270.71	
025	OC-14553	07/15/16	OG-1043439	12/04/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	69.56	69.56	
025	OC-14553	07/15/16	OG-1043439	12/04/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,148.38	2,148.38	
025	OC-14553		OG-1043439							Purchase Order Total		2,217.94	
025	OC-14553	07/15/16	OG-1043441	12/04/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	596.65	596.65	
025	OC-14553	07/15/16	OG-1043441	12/04/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,060.85	3,060.85	
025		07/15/16	OG-1043441	12/04/20	507042	US FOODS INC - PURCHASING			NON-FOOD	1.0000	331.55	331.55	
025		07/15/16	OG-1043441	12/04/20	507042	US FOODS INC - PURCHASING			CREDIT	1.0000	20.20-	20.20-	
025			OG-1043441							Purchase Order Total		3,968.85	
025	OC-14553	07/15/16	OG-1043447	12/04/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	275.79	275.79	
025	OC-14553	07/15/16	OG-1043447	12/04/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,109.93	1,109.93	
025	OC-14553		OG-1043447							Purchase Order Total		1,385.72	
025	OC-14553	07/15/16	OG-1043450	12/04/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	654.92	654.92	
025	OC-14553	07/15/16	OG-1043450	12/04/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,301.32	3,301.32	

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025		07/15/16	OG-1043450	12/04/20	507042	US FOODS INC - PURCHASING			NON-FOOD	1.0000	446.95	446.95	
025			OG-1043450							Purchase Order Total		4,403.19	
025	OC-14553	07/15/16	OG-1043457	12/04/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	175.56	175.56	
025	OC-14553	07/15/16	OG-1043457	12/04/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,257.24	1,257.24	
025	OC-14553		OG-1043457							Purchase Order Total		1,432.80	
025	OC-14553	07/15/16	OG-1043458	12/04/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	580.68	580.68	
025	OC-14553	07/15/16	OG-1043458	12/04/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,742.52	2,742.52	
025		07/15/16	OG-1043458	12/04/20	507042	US FOODS INC - PURCHASING			NON-FOOD	1.0000	182.72	182.72	
025			OG-1043458							Purchase Order Total		3,505.92	
025	OC-14553	07/15/16	OG-1043459	12/04/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	332.97	332.97	
025	OC-14553	07/15/16	OG-1043459	12/04/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,147.66	2,147.66	
025	OC-14553		OG-1043459							Purchase Order Total		2,480.63	
025	OC-14553	07/15/16	OG-1043460	12/04/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	733.87	733.87	
025	OC-14553	07/15/16	OG-1043460	12/04/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,823.22	2,823.22	
025		07/15/16	OG-1043460	12/04/20	507042	US FOODS INC - PURCHASING			NON-FOOD	1.0000	157.45	157.45	
025			OG-1043460							Purchase Order Total		3,714.54	
025	OC-14553	07/15/16	OG-1044641	12/09/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER	1.0000	1,842.38	1,842.38	
025		07/15/16	OG-1044641	12/09/20	507042	US FOODS INC - PURCHASING	380	75	PAN STMTBL FOIL	3.0000	42.50	127.50	
025		07/15/16	OG-1044641	12/09/20	507042	US FOODS INC - PURCHASING	380	75	PAN STMTBL 1/2 SZ 2.56"D	2.0000	28.95	57.90	
025		07/15/16	OG-1044641	12/09/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER	1.0000	40.26	40.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1044641							Purchase Order Total		2,068.04	
025	OC-14553	07/15/16	OG-1044642	12/09/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	1,103.95	1,103.95	
025	OC-14553		OG-1044642							Purchase Order Total		1,103.95	
025	OC-14553	07/15/16	OG-1044645	12/09/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD ORDER	1.0000	2,515.19	2,515.19	
025	OC-14553		OG-1044645							Purchase Order Total		2,515.19	
025	OC-14553	07/15/16	OG-1044647	12/09/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD ORDER	1.0000	2,725.91	2,725.91	
025		07/15/16	OG-1044647	12/09/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD ORDER	1.0000	30.80	30.80	
025		07/15/16	OG-1044647	12/09/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD ORDER	1.0000	234.40	234.40	
025			OG-1044647							Purchase Order Total		2,991.11	
025	OC-14553	07/15/16	OG-1044658	12/09/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER	1.0000	2,458.76	2,458.76	
025		07/15/16	OG-1044658	12/09/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD CREDIT	1.0000	256.24-	256.24-	
025			OG-1044658							Purchase Order Total		2,202.52	
025	OC-14553	07/15/16	OG-1044830	12/10/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1.00	1.00	
025	OC-14553		OG-1044830							Purchase Order Total		1.00	
025	OC-14553	07/15/16	OG-1044944	12/10/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	73.77	73.77	
025	OC-14553	07/15/16	OG-1044944	12/10/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,930.53	2,930.53	
025	OC-14553		OG-1044944							Purchase Order Total		3,004.30	
025	OC-14553	07/15/16	OG-1044945	12/10/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	450.08	450.08	
025	OC-14553	07/15/16	OG-1044945	12/10/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,228.91	3,228.91	
025		07/15/16	OG-1044945	12/10/20	507042	US FOODS INC - PURCHASING			NON-FOOD	1.0000	670.53	670.53	
025			OG-1044945							Purchase Order Total		4,349.52	
025	OC-14553	07/15/16	OG-1045917	12/15/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1,177.87	1,177.87	
025	OC-14553	07/15/16	OG-1045917	12/15/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN	1.0000	1,112.91	1,112.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PRODUCTS				
									Purchase Order Total			2,290.78	
025	OC-14553	07/15/16	OG-1046633	12/17/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	307.07	307.07	
025	OC-14553	07/15/16	OG-1046633	12/17/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,861.72	1,861.72	
									Purchase Order Total			2,168.79	
025	OC-14553	07/15/16	OG-1046636	12/17/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	487.61	487.61	
025	OC-14553	07/15/16	OG-1046636	12/17/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,974.40	2,974.40	
025		07/15/16	OG-1046636	12/17/20	507042	US FOODS INC - PURCHASING			NON-FOOD	1.0000	226.69	226.69	
									Purchase Order Total			3,688.70	
025	OC-14553	07/15/16	OG-1046965	12/18/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER	1.0000	820.40	820.40	
025		07/15/16	OG-1046965	12/18/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER	1.0000	184.43	184.43	
025		07/15/16	OG-1046965	12/18/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER	1.0000	93.47	93.47	
025		07/15/16	OG-1046965	12/18/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER	1.0000	111.29	111.29	
025		07/15/16	OG-1046965	12/18/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER	1.0000	195.10	195.10	
025		07/15/16	OG-1046965	12/18/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER	1.0000	37.11	37.11	
									Purchase Order Total			1,441.80	
025	OC-14553	07/15/16	OG-1046968	12/18/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	2,890.73	2,890.73	
025		07/15/16	OG-1046968	12/18/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	1,239.08	1,239.08	
									Purchase Order Total			4,129.81	
025	OC-14553	07/15/16	OG-1046983	12/18/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN	1.0000	2,687.50	2,687.50	
025		07/15/16	OG-1046983	12/18/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN	1.0000	83.88	83.88	
025		07/15/16	OG-1046983	12/18/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN	1.0000	2,115.39	2,115.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/15/16	OG-1046983	12/18/20	507042	PURCHASING US FOODS INC -	380	75	YRTC KEARNEY FROZEN	1.0000	90.76	90.76	
025			OG-1046983			PURCHASING							
025	OC-14553	07/15/16	OG-1046988	12/18/20	507042	US FOODS INC -	380	75	YRTC KEARNEY FOOD	1.0000	1,530.16	1,530.16	
025	OC-14553		OG-1046988			PURCHASING							
025													Purchase Order Total
025	OC-14553	07/15/16	OG-1047818	12/28/20	507042	US FOODS INC -	380	75	YRTC KEARNEY FOOD	1.0000	1,489.98	1,489.98	
025		07/15/16	OG-1047818	12/28/20	507042	PURCHASING US FOODS INC -	380	75	ORDER 4699237, PAN FOIL	3.0000	42.50	127.50	
025		07/15/16	OG-1047818	12/28/20	507042	PURCHASING US FOODS INC -	380	75	4807574 PAN FOIL	2.0000	28.95	57.90	
025			OG-1047818			PURCHASING							
025	OC-14553	07/15/16	OG-1047819	12/28/20	507042	US FOODS INC -	380	75	YRTC KEARNEY FROZEN	1.0000	2,708.98	2,708.98	
025	OC-14553		OG-1047819			PURCHASING							
025													Purchase Order Total
025	OC-14553	07/15/16	OG-1048477	12/31/20	507042	US FOODS INC -	380	75	YRTC KEARNEY FOOD	1.0000	2,071.84	2,071.84	
025	OC-14553		OG-1048477			PURCHASING							
025													Purchase Order Total
025	OC-14553	07/15/16	OG-1048478	12/31/20	507042	US FOODS INC -	380	75	YRTC KEARNEY FROZEN	1.0000	3,028.74	3,028.74	
025	OC-14553		OG-1048478			PURCHASING							
025													Purchase Order Total
025	OC-14572	08/11/16	OG-1034171	10/22/20	2369236	MAC PAPERS ENVELOPE	310	24	NUMBER 10 DOUBLE	320.0000	17.80	5,696.00	
025	OC-14572		OG-1034171			CONVERTERS			WINDOW				
025													Purchase Order Total
025	OC-14572	08/11/16	OG-1043109	12/03/20	2369236	MAC PAPERS ENVELOPE	310	24	NUMBER 10 DOUBLE	320.0000	17.80	5,696.00	
025	OC-14572		OG-1043109			CONVERTERS			WINDOW				
025													Purchase Order Total
025	OC-14576	08/05/19	OG-1032582	10/15/20	500895	OPC DIRECT -	645	21	V8.5X11 20LB COPY	50.0000	6.08	304.00	
025	OC-14576		OG-1032582			PURCHASING			PAPER				
025													Purchase Order Total
025	OC-14599	09/08/16	OG-1032499	10/15/20	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	455.70	455.70	
025	OC-14599		OG-1032499										
025													Purchase Order Total
025	OC-14599	09/08/16	OG-1032512	10/15/20	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	531.30	531.30	
025	OC-14599		OG-1032512										
025													Purchase Order Total
025	OC-14599	09/08/16	OG-1033043	10/19/20	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	2,035.60	2,035.60	
025	OC-14599		OG-1033043										
025													Purchase Order Total
025	OC-14599	09/08/16	OG-1034041	10/22/20	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	717.30	717.30	

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025	OC-14599		OG-1034041									717.30	
025	OC-14599	09/08/16	OG-1035486	10/29/20	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	394.80	394.80	
025	OC-14599	09/08/16	OG-1035486	10/29/20	1313071	FARMER BROS CO	385	14	OTHER	1.0000	44.40	44.40	
									NON-CORE/CATALOG				
025	OC-14599		OG-1035486									439.20	
025	OC-14599	09/08/16	OG-1036154	11/02/20	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	667.70	667.70	
025	OC-14599		OG-1036154									667.70	
025	OC-14599	09/08/16	OG-1038448	11/10/20	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	531.30	531.30	
025	OC-14599		OG-1038448									531.30	
025	OC-14599	09/08/16	OG-1039966	11/17/20	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	974.70	974.70	
025	OC-14599		OG-1039966									974.70	
025	OC-14599	09/08/16	OG-1041847	11/25/20	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	394.80	394.80	
025	OC-14599	09/08/16	OG-1041847	11/25/20	1313071	FARMER BROS CO	385	14	OTHER	1.0000	44.40	44.40	
									NON-CORE/CATALOG				
025	OC-14599		OG-1041847									439.20	
025	OC-14599	09/08/16	OG-1041976	11/30/20	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	765.70	765.70	
025	OC-14599		OG-1041976									765.70	
025	OC-14599	09/08/16	OG-1044088	12/08/20	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	470.40	470.40	
025	OC-14599		OG-1044088									470.40	
025	OC-14599	09/08/16	OG-1044806	12/10/20	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	1,313.49	1,313.49	
025	OC-14599		OG-1044806									1,313.49	
025	OC-14599	09/08/16	OG-1047525	12/22/20	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	1.00	1.00	
025	OC-14599		OG-1047525									1.00	
025	OC-14680	11/22/16	OG-1043881	12/08/20	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	667.8800	1.00	667.88	
025		11/22/16	OG-1043881	12/08/20	2574796	SHI INTERNATIONAL CORP	920	14	PO20207505 ACROBT PROFES LCNES	2.0000	333.94	667.88	
025			OG-1043881									1,335.76	
025	OC-14680	11/22/16	O6-1031542	10/08/20	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	8425.5800	1.00	8,425.58	
025		11/22/16	O6-1031542	10/08/20	2574796	SHI INTERNATIONAL CORP	208	82	20200086 SWCCR RENEWAL	1.0000	8,425.58	8,425.58	
025			O6-1031542									16,851.16	
025	OC-14680	11/22/16	O6-1031545	10/08/20	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	1250.3400	1.00	1,250.34	
025		11/22/16	O6-1031545	10/08/20	2574796	SHI INTERNATIONAL CORP	208	82	20200088 TABLEAU CREATOR	3.0000	416.78	1,250.34	
025			O6-1031545									2,500.68	
025	OC-14680	11/22/16	O6-1032133	10/13/20	2574796	SHI INTERNATIONAL	208		COTS SOFTWARE AND	1250.3400	1.00	1,250.34	

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025		11/22/16	06-1032133	10/13/20	2574796	CORP SHI INTERNATIONAL	208	82	MAINTENANCE 20200088 TABLEAU	3.0000	416.78	1,250.34	
						CORP			CREATOR				
025			06-1032133									2,500.68	
025	OC-14680	11/22/16	06-1035495	10/29/20	2574796	SHI INTERNATIONAL	208		COTS SOFTWARE AND	33993.2900	1.00	33,993.29	
						CORP			MAINTENANCE				
025		11/22/16	06-1035495	10/29/20	2574796	SHI INTERNATIONAL	208	90	20200091 LOADRUNNER	1.0000	33,993.29	33,993.29	
						CORP			RENEWAL				
025			06-1035495									67,986.58	
025	OC-14680	11/22/16	06-1036030	11/02/20	2574796	SHI INTERNATIONAL	208		COTS SOFTWARE AND	70127.4000	1.00	70,127.40	
						CORP			MAINTENANCE				
025		11/22/16	06-1036030	11/02/20	2574796	SHI INTERNATIONAL	208	39	20200092 ACROBAT	210.0000	333.94	70,127.40	
						CORP			PRO 2020				
025			06-1036030									140,254.80	
025	OC-14680	11/22/16	06-1037404	11/05/20	2574796	SHI INTERNATIONAL	208		COTS SOFTWARE AND	2781.0000	1.00	2,781.00	
						CORP			MAINTENANCE				
025		11/22/16	06-1037404	11/05/20	2574796	SHI INTERNATIONAL	920	45	PO20207464	50.0000	55.62	2,781.00	
						CORP			KANBANFLOW SUB				
025			06-1037404									5,562.00	
025	OC-14680	11/22/16	06-1038878	11/12/20	2574796	SHI INTERNATIONAL	208		COTS SOFTWARE AND	9735.5600	1.00	9,735.56	
						CORP			MAINTENANCE				
025		11/22/16	06-1038878	11/12/20	2574796	SHI INTERNATIONAL	920	45	WOLTERS KLUWER SW	1.0000	4,748.30	4,748.30	
						CORP			MAINT				
025		11/22/16	06-1038878	11/12/20	2574796	SHI INTERNATIONAL	920	45	WOLTERS KLUWER SW	1.0000	4,987.26	4,987.26	
						CORP			MAINT				
025			06-1038878									19,471.12	
025	OC-14680	11/22/16	06-1039358	11/16/20	2574796	SHI INTERNATIONAL	208		COTS SOFTWARE AND	1809.6900	1.00	1,809.69	
						CORP			MAINTENANCE				
025		11/22/16	06-1039358	11/16/20	2574796	SHI INTERNATIONAL	920	14	PO 20205307 FLEX ID	1.0000	10.47	10.47	
						CORP							
025		11/22/16	06-1039358	11/16/20	2574796	SHI INTERNATIONAL	920	14	PO 20205307	1.0000	1,799.22	1,799.22	
						CORP			SCHEDULE A				
025			06-1039358									3,619.38	
025	OC-14680	11/22/16	06-1039971	11/17/20	2574796	SHI INTERNATIONAL	208		COTS SOFTWARE AND	2609.4900	1.00	2,609.49	
						CORP			MAINTENANCE				
025		11/22/16	06-1039971	11/17/20	2574796	SHI INTERNATIONAL	920	45	PO20207479 TELERIK	4.0000	536.73	2,146.92	
						CORP			KENDO UI				
025		11/22/16	06-1039971	11/17/20	2574796	SHI INTERNATIONAL	920	45	PO20207479 TELERIK	1.0000	462.57	462.57	
						CORP			AJAX				

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025			O6-1039971							Purchase Order Total		5,218.98	
025	OC-14680	11/22/16	O6-1041431	11/24/20	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	19200.0000	1.00	19,200.00	
025		11/22/16	O6-1041431	11/24/20	2574796	SHI INTERNATIONAL CORP	920	14	PO 20205327 AKA CLOUD SFTWARE	1.0000	19,200.00	19,200.00	
025			O6-1041431							Purchase Order Total		38,400.00	
025	OC-14680	11/22/16	O6-1043547	12/07/20	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	2510.3000	1.00	2,510.30	
025		11/22/16	O6-1043547	12/07/20	2574796	SHI INTERNATIONAL CORP	920	14	PO20207499 POWER PDF LICENCES	26.0000	96.55	2,510.30	
025			O6-1043547							Purchase Order Total		5,020.60	
025	OC-14680	11/22/16	O6-1044803	12/10/20	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	5150.0000	1.00	5,150.00	
025		11/22/16	O6-1044803	12/10/20	2574796	SHI INTERNATIONAL CORP	208	82	20200094 LOGI INFO STUDIO	10.0000	515.00	5,150.00	
025			O6-1044803							Purchase Order Total		10,300.00	
025	OC-14680	11/22/16	O6-1044810	12/10/20	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	187975.0000	1.00	187,975.00	
025		11/22/16	O6-1044810	12/10/20	2574796	SHI INTERNATIONAL CORP	208	82	20200093 LOGI PLATFORM YEAR 3	1.0000	145,333.00	145,333.00	
025		11/22/16	O6-1044810	12/10/20	2574796	SHI INTERNATIONAL CORP	208	82	20200093INFO STUDIO YEAR 3	5.0000	3,378.40	16,892.00	
025		11/22/16	O6-1044810	12/10/20	2574796	SHI INTERNATIONAL CORP	208	82	20200093 PLATINUM SUPPORT YEAR	1.0000	25,750.00	25,750.00	
025			O6-1044810							Purchase Order Total		375,950.00	
025	OC-14680	11/22/16	O6-1046680	12/17/20	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	28578.7500	1.00	28,578.75	
025		11/22/16	O6-1046680	12/17/20	2574796	SHI INTERNATIONAL CORP	208	90	20200095 AVATIER PASSWORD MNGM	1500.0000	15.19	22,785.00	
025		11/22/16	O6-1046680	12/17/20	2574796	SHI INTERNATIONAL CORP	208	90	20200095 PRORATED MAINTENANCE	1.0000	5,793.75	5,793.75	
025			O6-1046680							Purchase Order Total		57,157.50	
025	OC-14681	11/22/16	O6-1040435	11/18/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	575.3600	1.00	575.36	
025		11/22/16	O6-1040435	11/18/20	505937	CDW GOVERNMENT - PURCHASE ORDE	920	14	PO20207485 MS VISIO 2019	1.0000	177.55	177.55	
025		11/22/16	O6-1040435	11/18/20	505937	CDW GOVERNMENT - PURCHASE ORDE	920	14	PO20207485 MS PROJECT 2019	1.0000	397.81	397.81	
025			O6-1040435							Purchase Order Total		1,150.72	

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025	OC-14681	11/22/16	O6-1046884	12/18/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	1194.0800	1.00	1,194.08	
025		11/22/16	O6-1046884	12/18/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	90	20200096 POWERAPPS	8.0000	149.26	1,194.08	
025			O6-1046884						Purchase Order Total			2,388.16	
025	OC-14683	11/23/16	OG-1030396	10/05/20	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WQT100, STERILE 51-WELL	15.0000	74.00	1,110.00	SOL
025	OC-14683	11/23/16	OG-1030396	10/05/20	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WV150SBST-200, 150ML	6.0000	137.00	822.00	SOL
025	OC-14683		OG-1030396						Purchase Order Total			1,932.00	
025	OC-14683	11/23/16	OG-1031215	10/07/20	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WHPC-25, SIMPLATE FOR HPC	4.0000	89.00	356.00	SOL
025	OC-14683		OG-1031215						Purchase Order Total			356.00	
025	OC-14683	11/23/16	OG-1035292	10/28/20	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WV120SBST-200, 120 ML	20.0000	63.00	1,260.00	SOL
025	OC-14683		OG-1035292						Purchase Order Total			1,260.00	
025	OC-14683	11/23/16	OG-1038506	11/10/20	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WP200I-18 COLILERT 18,	15.0000	509.00	7,635.00	SOL
025		11/23/16	OG-1038506	11/10/20	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	98-0005796-00 LEGIOLERT	1.0000	73.60	73.60	
025			OG-1038506						Purchase Order Total			7,708.60	
025	OC-14683	11/23/16	OG-1044646	12/09/20	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WHPC-25, SIMPLATE FOR HPC	5.0000	89.00	445.00	SOL
025	OC-14683	11/23/16	OG-1044646	12/09/20	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WV150SBST-200, 150ML	6.0000	137.00	822.00	SOL
025	OC-14683	11/23/16	OG-1044646	12/09/20	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WP104, COLI P/A	1.0000	7.00	7.00	SOL
025	OC-14683	11/23/16	OG-1044646	12/09/20	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WQT2KC, PRE-DISP QT 2000	1.0000	9.00	9.00	SOL
025	OC-14683		OG-1044646						Purchase Order Total			1,283.00	
025	OC-14779	04/19/17	OG-1035109	10/28/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	229 KEEBLER COOKIE FUDGE	3.0000	19.08	57.24	
025		04/19/17	OG-1035109	10/28/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	80003393 W SHABANG KETTLE COOK	2.0000	14.49	28.98	
025		04/19/17	OG-1035109	10/28/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	5114 W SHABANG ORIGINAL	2.0000	14.72	29.44	
025		04/19/17	OG-1035109	10/28/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	80003053 W SHABANG PORK KERNEL	1.0000	24.24	24.24	
025		04/19/17	OG-1035109	10/28/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	6540 CLOVERHILL	1.0000	13.32	13.32	

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						PURCHASING			HONEY BUN CHOC				
025		04/19/17	OG-1035109	10/28/20	501040	KEEFE GROUP LLC -	393	00	10354 DORITOS COOL	1.0000	14.40	14.40	
						PURCHASING			RANCH				
025		04/19/17	OG-1035109	10/28/20	501040	KEEFE GROUP LLC -	393	00	8008042 DORITOS	2.0000	15.04	30.08	
						PURCHASING			FLAMING HOT				
025		04/19/17	OG-1035109	10/28/20	501040	KEEFE GROUP LLC -	393	00	10525 RUFFLES	2.0000	27.45	54.90	
						PURCHASING			CHEDDAR S. CREAM				
025			OG-1035109						Purchase Order Total			252.60	
025	OC-14779	04/19/17	OG-1035437	10/29/20	501040	KEEFE GROUP LLC -	578	00	20284 PICKS	25.0000	1.56	39.00	
						PURCHASING							
025		04/19/17	OG-1035437	10/29/20	501040	KEEFE GROUP LLC -	578	00	21675 ION3 AA	1.0000	28.50	28.50	
						PURCHASING			BATTERIES				
025		04/19/17	OG-1035437	10/29/20	501040	KEEFE GROUP LLC -	578	00	80002783 COLGATE	1.0000	47.76	47.76	
						PURCHASING			BAKING SODA				
025		04/19/17	OG-1035437	10/29/20	501040	KEEFE GROUP LLC -	578	00	201047 OLD SPICE	2.0000	31.56	63.12	
						PURCHASING			ENDURANCE				
025		04/19/17	OG-1035437	10/29/20	501040	KEEFE GROUP LLC -	578	00	20284 PICKS	25.0000	1.56-	39.00-	
						PURCHASING							
025		04/19/17	OG-1035437	10/29/20	501040	KEEFE GROUP LLC -	578	00	21675 ION3 AA	1.0000	28.50-	28.50-	
						PURCHASING			BATTERIES				
025		04/19/17	OG-1035437	10/29/20	501040	KEEFE GROUP LLC -	578	00	80002783 COLGATE	1.0000	47.76-	47.76-	
						PURCHASING			BAKING SODA				
025			OG-1035437						Purchase Order Total			63.12	
025	OC-14779	04/19/17	OG-1041272	11/23/20	501040	KEEFE GROUP LLC -	393	00	5110 ML POTATO	2.0000	14.72	29.44	
						PURCHASING			STUFF JALAPENO				
025		04/19/17	OG-1041272	11/23/20	501040	KEEFE GROUP LLC -	450	00	7989 CACTUS ANNIES	2.0000	17.92	35.84	
						PURCHASING			CORN CHIPS				
025		04/19/17	OG-1041272	11/23/20	501040	KEEFE GROUP LLC -	450	00	80000894 ML BUFFALO	2.0000	20.16	40.32	
						PURCHASING			WING BLUE				
025		04/19/17	OG-1041272	11/23/20	501040	KEEFE GROUP LLC -	450	00	10055 MARKET SQ	2.0000	9.36	18.72	
						PURCHASING			COOKIE PB				
025		04/19/17	OG-1041272	11/23/20	501040	KEEFE GROUP LLC -	450	00	80008042 DORITOS	2.0000	16.08	32.16	
						PURCHASING			FLAMING HOT				
025		04/19/17	OG-1041272	11/23/20	501040	KEEFE GROUP LLC -	450	00	7687 CHEETOS CHEESE	2.0000	18.77	37.54	
						PURCHASING			FLAMING HO				
025		04/19/17	OG-1041272	11/23/20	501040	KEEFE GROUP LLC -	450	00	80001670 WS CHEESE	2.0000	27.40	54.80	
						PURCHASING			CRUNCH EXTR				
025		04/19/17	OG-1041272	11/23/20	501040	KEEFE GROUP LLC -	450	00	80005365 DORITOS	2.0000	13.12	26.24	
						PURCHASING			SPICY SCHILLI				
025		04/19/17	OG-1041272	11/23/20	501040	KEEFE GROUP LLC -	450	00	7992 CACTUS ANNIE	2.0000	19.80	39.60	

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			OG-1041272			PURCHASING			CHSE CRUNCHY				
025										Purchase Order Total		314.66	
025	OC-14779	04/19/17	OG-1041591	11/24/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1.0000	1.00	1.00	
025	OC-14779		OG-1041591							Purchase Order Total		1.00	
025	OC-14781	04/20/17	OG-1032632	10/15/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	YRTC KEARNEY MILK ORDER	1.0000	315.15	315.15	SW
025		04/20/17	OG-1032632	10/15/20	500106	HILAND DAIRY FOODS COMPANY - O	450	00	YRTC KEARNEY MILK ORDER	1.0000	149.77	149.77	
025			OG-1032632							Purchase Order Total		464.92	
025	OC-14781	04/20/17	OG-1033097	10/19/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	28920 PEANUT BUTTER BANANA	2.0000	7.04	14.08	SW
025		04/20/17	OG-1033097	10/19/20	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28922 SEA SALT CARAMEL	1.0000	7.04	7.04	
025		04/20/17	OG-1033097	10/19/20	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28915 CHOCOLATE CHIP COOKIE DO	2.0000	7.04	14.08	
025		04/20/17	OG-1033097	10/19/20	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28925 ORANGE SHERBET	1.0000	6.24	6.24	
025		04/20/17	OG-1033097	10/19/20	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28914 COOKIE OVERLOAD	1.0000	7.04	7.04	
025		04/20/17	OG-1033097	10/19/20	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28924 CHEERY CHOCOLATE CHUNK	1.0000	7.04	7.04	
025			OG-1033097							Purchase Order Total		55.52	
025	OC-14781	04/20/17	OG-1040988	11/20/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	28920 PB BANANNA	1.0000	7.04	7.04	SW
025		04/20/17	OG-1040988	11/20/20	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28915 CHOC CHIP COOKIE DOUGH	1.0000	7.04	7.04	
025		04/20/17	OG-1040988	11/20/20	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28924 CHERRY CHOCOLATE CHUNK	1.0000	7.04	7.04	
025		04/20/17	OG-1040988	11/20/20	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28918 MOOSE TRACKS	1.0000	7.04	7.04	
025		04/20/17	OG-1040988	11/20/20	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28923 CARAMEL WAFFLE CONE	1.0000	7.04	7.04	
025		04/20/17	OG-1040988	11/20/20	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28921 RED VELVET CAKE	1.0000	7.04	7.04	
025		04/20/17	OG-1040988	11/20/20	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28911 HOMEMADE VANILLA	1.0000	7.04	7.04	
025			OG-1040988							Purchase Order Total		49.28	
025	OC-14781	04/20/17	OG-1047041	12/18/20	500106	HILAND DAIRY FOODS	393	00	28923 CARAMEL	1.0000	7.04	7.04	SW

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						COMPANY - O			WAFFLE CONE				
025		04/20/17	OG-1047041	12/18/20	500106	HILAND DAIRY FOODS	450	00	28915 CHOC CHIP	1.0000	7.04	7.04	
						COMPANY - O			COOKIE DOUGH				
025		04/20/17	OG-1047041	12/18/20	500106	HILAND DAIRY FOODS	450	00	28914 COOKIE OVERLOAD	2.0000	7.04	14.08	
						COMPANY - O							
025		04/20/17	OG-1047041	12/18/20	500106	HILAND DAIRY FOODS	450	00	28918 MOOSE TRACKS	1.0000	7.04	7.04	
						COMPANY - O							
025		04/20/17	OG-1047041	12/18/20	500106	HILAND DAIRY FOODS	450	00	28920 PB BANANA	1.0000	7.04	7.04	
						COMPANY - O							
025		04/20/17	OG-1047041	12/18/20	500106	HILAND DAIRY FOODS	450	00	28921 RED VELVET CAKE	1.0000	7.04	7.04	
						COMPANY - O							
025		04/20/17	OG-1047041	12/18/20	500106	HILAND DAIRY FOODS	450	00	28922 SEA SALT Caramel	1.0000	7.04	7.04	
						COMPANY - O							
025		04/20/17	OG-1047041	12/18/20	500106	HILAND DAIRY FOODS	450	00	28919 TURTLE SUNDAE	1.0000	7.04	7.04	
						COMPANY - O							
025			OG-1047041						Purchase Order Total			63.36	
025	OC-14784	04/20/17	OG-1032195	10/14/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	MENNEN SPEED STICK	6.0000	23.52	141.12	SW
025	OC-14784	04/20/17	OG-1032195	10/14/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	MEGA HOLD HAIR GEL	1.0000	13.20	13.20	SW
025	OC-14784	04/20/17	OG-1032195	10/14/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	CUDDLE SOFT DRYER SHEETS	1.0000	16.56	16.56	SW
025	OC-14784	04/20/17	OG-1032195	10/14/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	SUGAR FREE PINK LEMONADE MIX	1.0000	14.76	14.76	SW
025	OC-14784		OG-1032195						Purchase Order Total			185.64	
025	OC-14784	04/20/17	OG-1033905	10/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WYLER'S PINK LEMONADE DRINK	2.0000	14.76	29.52	SW
025	OC-14784	04/20/17	OG-1033905	10/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	OCEAN CLEAR MEGA HOLD HAIR GEL	3.0000	13.20	39.60	SW
025	OC-14784		OG-1033905						Purchase Order Total			69.12	
025	OC-14784	04/20/17	OG-1035352	10/29/20	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	CLEAR GEL TOOTHPASTE	1.0000	57.60	57.60	SW
025	OC-14784		OG-1035352						Purchase Order Total			57.60	
025	OC-14784	04/20/17	OG-1036633	11/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	CLEAR GEL TOOTHPASTE	2.0000	57.60	115.20	SW
025	OC-14784		OG-1036633						Purchase Order Total			115.20	
025	OC-14784	04/20/17	OG-1040032	11/17/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WYLER'S LIGHT PINK LEMONADE	2.0000	14.76	29.52	SW
025	OC-14784		OG-1040032						Purchase Order Total			29.52	

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025	OC-14784	04/20/17	OG-1044653	12/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	MENNEN SPEED STICK DEODORANT	6.0000	23.52	141.12	SW
025	OC-14784	04/20/17	OG-1044653	12/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	FRESHMINT CLEAR TOOTHPASTE	1.0000	57.60	57.60	SW
025	OC-14784		OG-1044653						Purchase Order Total			198.72	
025	OC-14784	04/20/17	OG-1045910	12/15/20	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	FRESHMINT CLEAR GEL TOOTHPASTE	3.0000	57.60	172.80	SW
025	OC-14784		OG-1045910						Purchase Order Total			172.80	
025	OC-14815	07/19/17	OG-1029839	10/01/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SUAVE GREEN APPLE SHAMPOO	10.0000	16.64	166.40	
025		07/19/17	OG-1029839	10/01/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SUAVE GREEN APPLE CONDITIONER	10.0000	16.64	166.40	
025			OG-1029839						Purchase Order Total			332.80	
025	OC-14815	07/19/17	OG-1031135	10/07/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BOXERS, ASST COLORS, 2XL	4.0000	26.88	107.52	
025		07/19/17	OG-1031135	10/07/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BOXERS, ASST COLORS, XL	4.0000	26.88	107.52	
025		07/19/17	OG-1031135	10/07/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE BRIEFS, MED	4.0000	18.02	72.08	
025		07/19/17	OG-1031135	10/07/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE TSHIRT, LG	4.0000	24.23	96.92	
025		07/19/17	OG-1031135	10/07/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE TSHIRT, XLG	4.0000	24.23	96.92	
025		07/19/17	OG-1031135	10/07/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS, NAVY, 3XL	45.0000	12.11	544.95	
025		07/19/17	OG-1031135	10/07/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS, NAVY, L	48.0000	8.81	422.88	
025		07/19/17	OG-1031135	10/07/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATSHIRT, NAVY, 3XL	48.0000	12.11	581.28	
025		07/19/17	OG-1031135	10/07/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATSHIRT, NAVY, MED	48.0000	8.81	422.88	
025		07/19/17	OG-1031135	10/07/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATSHIRT, NAVY, XL	48.0000	8.81	422.88	
025		07/19/17	OG-1031135	10/07/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	WOMEN'S BRIEFS, WHITE, SIZE 8	4.0000	6.25	25.00	
025		07/19/17	OG-1031135	10/07/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	POLY MATTRESS 36X80X6	2.0000	109.39	218.78	
025		07/19/17	OG-1031135	10/07/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLUE MAGIC CONDITIONER	1.0000	29.52	29.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/19/17	OG-1031135	10/07/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	2PC CLEAR SOAP BOX	3.0000	4.49	13.47	
025		07/19/17	OG-1031135	10/07/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS, NAVY, 3XL	3.0000	12.11	36.33	
025			OG-1031135						Purchase Order Total			3,198.93	
025	OC-14815	07/19/17	OG-1032029	10/13/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	50 PERSON FIRST AID KIT	5.0000	29.01	145.05	
025	OC-14815		OG-1032029						Purchase Order Total			145.05	
025	OC-14815	07/19/17	OG-1032396	10/14/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	GRIPPER-BOBS, BLACK, SIZE 6	24.0000	8.40	201.60	
025		07/19/17	OG-1032396	10/14/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	GRIPPER-BOBS, BLACK, SIZE 5	24.0000	8.40	201.60	
025			OG-1032396						Purchase Order Total			403.20	
025	OC-14815	07/19/17	OG-1032519	10/15/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	3DHICWH-6 HIT CUT PANTIES SZ 6	16.0000	6.21	99.36	
025		07/19/17	OG-1032519	10/15/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	3DHICWH-7 HIT CUT PANTIES SZ 7	16.0000	6.21	99.36	
025		07/19/17	OG-1032519	10/15/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	3DHICWH-8 HIT CUT PANTIES SZ 8	16.0000	6.21	99.36	
025		07/19/17	OG-1032519	10/15/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	3DHICWH-9 HIT CUT PANTIES SZ 9	16.0000	6.21	99.36	
025			OG-1032519						Purchase Order Total			397.44	
025	OC-14815	07/19/17	OG-1033813	10/21/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	MEN'S WHITE ANKLE SOCKS	5.0000	10.18	50.90	
025		07/19/17	OG-1033813	10/21/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	MEN'S WHITE T-SHIRT 2XL	2.0000	26.33	52.66	
025		07/19/17	OG-1033813	10/21/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	MEN'S WHITE T-SHIRT 3XL	3.0000	29.49	88.47	
025		07/19/17	OG-1033813	10/21/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	GRIPPER BOBS, LOW CUT, SZ 12	24.0000	8.40	201.60	
025		07/19/17	OG-1033813	10/21/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	GRIPPER BOBS, LOW CUT, SZ 13	24.0000	8.40	201.60	
025		07/19/17	OG-1033813	10/21/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	GRIPPER BOBS, LOW CUT, SZ 9	24.0000	8.40	201.60	
025		07/19/17	OG-1033813	10/21/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	CREW NECK SWEATSHIRT, NVY, 2XL	24.0000	10.13	243.12	
025		07/19/17	OG-1033813	10/21/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	CREW NECK SWEATSHIRT, NVY, L	24.0000	8.81	211.44	

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025		07/19/17	OG-1033813	10/21/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	ECONOMY PLAYING CARDS	1.0000	10.40	10.40	
025		07/19/17	OG-1033813	10/21/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	MOISTURE REMEDY SHAMPOO	8.0000	38.76	310.08	
025		07/19/17	OG-1033813	10/21/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLUE MAGIC CONDITIONER	1.0000	29.52	29.52	
025		07/19/17	OG-1033813	10/21/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	MEN'S BLACK ANKLE SOCKS	5.0000	12.47	62.35	
025			OG-1033813							Purchase Order Total		1,663.74	
025	OC-14815	07/19/17	OG-1035006	10/27/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	MICROBAN	10.0000	54.88	548.80	
025	OC-14815		OG-1035006							Purchase Order Total		548.80	
025	OC-14815	07/19/17	OG-1036377	11/03/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	MICROBAN SANIT SPRAY	10.0000	54.88	548.80	
025		07/19/17	OG-1036377	11/03/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	MICROBAN SANIT SPRAY	4.0000	54.88	219.52	
025		07/19/17	OG-1036377	11/03/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	MICROBAN SANIT SPRAY	5.0000	54.88	274.40	
025		07/19/17	OG-1036377	11/03/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	MICROBAN SANIT SPRAY	1.0000	54.88	54.88	
025			OG-1036377							Purchase Order Total		1,097.60	
025	OC-14815	07/19/17	OG-1036628	11/03/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	2PC CLEAR SOAP BOX	3.0000	4.49	13.47	
025	OC-14815		OG-1036628							Purchase Order Total		13.47	
025	OC-14815	07/19/17	OG-1038406	11/10/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	TOOTHBRUSH CAP	1.0000	17.95	17.95	
025	OC-14815		OG-1038406							Purchase Order Total		17.95	
025		07/19/17	OG-1038905	11/12/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLANKET NAVY	1.0000	9.09	9.09	
025		07/19/17	OG-1038905	11/12/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLANKET NAVY	1.0000	9.09	9.09	
025			OG-1038905							Purchase Order Total		18.18	
025	OC-14815	07/19/17	OG-1039977	11/17/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	MEN'S WHITE ANKLE SOCKS	8.0000	10.18	81.44	
025		07/19/17	OG-1039977	11/17/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	ECONOMY WHITE TSHIRT 2XL	2.0000	26.33	52.66	
025		07/19/17	OG-1039977	11/17/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	ECONOMY WHITE TSHIRT 3XL	2.0000	29.49	58.98	
025		07/19/17	OG-1039977	11/17/20	502926	BOB BARKER COMPANY	200	56	ECONOMY WHITE	2.0000	24.23	48.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/19/17	OG-1039977	11/17/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	TSHIRT L GRIPPER-BOBS BLACK	24.0000	8.40	201.60	
025		07/19/17	OG-1039977	11/17/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	SIZE 10 GRIPPER-BOBS BLACK	24.0000	8.40	201.60	
025		07/19/17	OG-1039977	11/17/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	SIZE 11 SWEATPANTS NAVY 2XL	36.0000	10.13	364.68	
025		07/19/17	OG-1039977	11/17/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	SWEATSHIRT NAVY 2XL	36.0000	10.13	364.68	
025		07/19/17	OG-1039977	11/17/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	SWEATSHIRT NAVY 3XL	36.0000	12.11	435.96	
025		07/19/17	OG-1039977	11/17/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	MOISTURE REMEDY SHAMPOO	6.0000	38.76	232.56	
025		07/19/17	OG-1039977	11/17/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	MOISTURE REMEDY CONDITIONER	6.0000	38.76	232.56	
025			OG-1039977						Purchase Order Total			2,275.18	
025	OC-14815	07/19/17	OG-1040985	11/20/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	HI CUT BRIEFS - SIZE 5	32.0000	6.21	198.72	
025		07/19/17	OG-1040985	11/20/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	HI CUT BRIEFS - SIZE 6	32.0000	6.21	198.72	
025			OG-1040985						Purchase Order Total			397.44	
025	OC-14815	07/19/17	OG-1041545	11/24/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	A63950 SAFETY RAZORS	1.0000	202.42	202.42	
025	OC-14815		OG-1041545						Purchase Order Total			202.42	
025	OC-14815	07/19/17	OG-1041672	11/24/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	SHOE COVERS	3.0000	82.64	247.92	
025		07/19/17	OG-1041672	11/24/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	SHOE COVERS	2.0000	82.64	165.28	
025			OG-1041672						Purchase Order Total			413.20	
025	OC-14815	07/19/17	OG-1041811	11/25/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	63680 6" THICK 36X80 MATTRESS	60.0000	109.39	6,563.40	
025	OC-14815		OG-1041811						Purchase Order Total			6,563.40	
025	OC-14815	07/19/17	OG-1043084	12/03/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	JCRS-NWGOWN COVID11/15-11/29	4.0000	137.50	550.00	
025	OC-14815		OG-1043084						Purchase Order Total			550.00	
025	OC-14815	07/19/17	OG-1043288	12/04/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	SHOE COVERS	3.0000	82.64	247.92	
025		07/19/17	OG-1043288	12/04/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	DISPOSABLE GOWNS	30.0000	137.50	4,125.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1043288							Purchase Order Total		4,372.92	
025	OC-14815	07/19/17	OG-1044608	12/09/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	MEN'S WHITE ANKLE SOCKS	6.0000	10.18	61.08	
025		07/19/17	OG-1044608	12/09/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE T-SHIRT 2XL	4.0000	26.33	105.32	
025		07/19/17	OG-1044608	12/09/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATSHIRT, NAVY, 4XL	12.0000	12.11	145.32	
025		07/19/17	OG-1044608	12/09/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATSHIRT, NAVY, 6XL	12.0000	17.24	206.88	
025		07/19/17	OG-1044608	12/09/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLUE MAGIC CONDITIONER	1.0000	29.52	29.52	
025			OG-1044608							Purchase Order Total		548.12	
025	OC-14815	07/19/17	OG-1045158	12/11/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BB 37 TOOTHBRUSHES	10.0000	14.58	145.80	
025		07/19/17	OG-1045158	12/11/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	1800XL THONG SHOWERSHOES	18.0000	10.40	187.20	
025			OG-1045158							Purchase Order Total		333.00	
025	OC-14815	07/19/17	OG-1045581	12/14/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 7 WHITE	1.0000	6.25	6.25	
025	OC-14815		OG-1045581							Purchase Order Total		6.25	
025	OC-14815	07/19/17	OG-1045585	12/14/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	FOL HI-CUT PANTIES SIZE 7	96.0000	2.07	198.72	
025	OC-14815		OG-1045585							Purchase Order Total		198.72	
025	OC-14815	07/19/17	OG-1046900	12/18/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE, STANDARD PILLOWCASE	20.0000	16.55	331.00	
025	OC-14815		OG-1046900							Purchase Order Total		331.00	
025	OC-14815	07/19/17	OG-1047276	12/21/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SUAVE CONDITIONER	5.0000	16.64	83.20	
025	OC-14815		OG-1047276							Purchase Order Total		83.20	
025	OC-14815	07/19/17	OG-1047353	12/22/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE ANKLE SOCKS	5.0000	10.18	50.90	
025		07/19/17	OG-1047353	12/22/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE TSHIRT 2XL	4.0000	26.33	105.32	
025		07/19/17	OG-1047353	12/22/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE TSHIRT 3XL	4.0000	29.49	117.96	
025		07/19/17	OG-1047353	12/22/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	GRIPPER-BOBS LOW CUT SZ 9	24.0000	8.40	201.60	
025		07/19/17	OG-1047353	12/22/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS, NAVY, 2XL	48.0000	10.13	486.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1047353							Purchase Order Total		962.02	
025	OC-14815	07/19/17	OG-1047672	12/23/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	M10134Q6B MENS ANKLE SOCKS	35.0000	14.51	507.85	
025		07/19/17	OG-1047672	12/23/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	M10134Q6B MENS ANKLE SOCKS	25.0000	14.51	362.75	
025			OG-1047672							Purchase Order Total		870.60	
025	OC-14815	07/19/17	OG-1048105	12/29/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLUE MAGIC CONDITIONER	2.0000	29.52	59.04	
025	OC-14815		OG-1048105							Purchase Order Total		59.04	
025	OC-14815	07/19/17	OG-1048117	12/29/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	WORK COAT, BLUE, 50-52	10.0000	27.41	274.10	
025		07/19/17	OG-1048117	12/29/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	WORK COAT, BLUE, 54-56	5.0000	27.41	137.05	
025		07/19/17	OG-1048117	12/29/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	WORK COAT, BLUE, 42-44	10.0000	22.82	228.20	
025			OG-1048117							Purchase Order Total		639.35	
025	OC-14829	08/09/17	OG-1042109	11/30/20	500895	OPC DIRECT - PURCHASING	310	06	9X12 SELF SEAL ENVELOPE	1.0000	60.48	60.48	
025	OC-14829		OG-1042109							Purchase Order Total		60.48	
025	OC-14908	11/15/17	OG-1043099	12/03/20	1877159	FORMS PLUS SERVICES INC	966	00	PRESSURE SEAL LICENSE FORMS	5.5000	322.55	1,774.03	
025	OC-14908		OG-1043099							Purchase Order Total		1,774.03	
025	OC-14947	03/15/18	OG-1030972	10/06/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	POLY LONG SHOWER CURTAIN LINER	4.0000	9.89	39.56	
025	OC-14947		OG-1030972							Purchase Order Total		39.56	
025	OC-14947	03/15/18	OG-1030994	10/06/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	313453438 XL BLUE NITRILE EXAM	50.0000	19.69	984.50	
025	OC-14947		OG-1030994							Purchase Order Total		984.50	
025	OC-14947	03/15/18	OG-1031921	10/13/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CAN LINER 33 GAL BLACK	6.0000	16.76	100.56	
025	OC-14947	03/15/18	OG-1031921	10/13/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CAN LINER 56 GAL BUFF	10.0000	22.93	229.30	
025	OC-14947	03/15/18	OG-1031921	10/13/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ANTIBAC FOAM HAND SOAP	3.0000	57.04	171.12	
025		03/15/18	OG-1031921	10/13/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	FABRIC SOFTENER	1.0000	61.80	61.80	
025		03/15/18	OG-1031921	10/13/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	LAUNDRY SOAP 50#	1.0000	51.63	51.63	
025		03/15/18	OG-1031921	10/13/20	2257099	HOME DEPOT USA INC -	485	38	HD23 BOWL CLEANER	1.0000	22.80	22.80	

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						PURCHASIN							
025		03/15/18	OG-1031921	10/13/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MED NITRILE GLOVES	10.0000	19.69	196.90	
025		03/15/18	OG-1031921	10/13/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CONTROLLED USE PAPER TOWELS	10.0000	39.42	394.20	
025		03/15/18	OG-1031921	10/13/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PURELL HAND SOAP	6.0000	29.98	179.88	
025		03/15/18	OG-1031921	10/13/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	BLOC AID	1.0000	37.09	37.09	
025			OG-1031921						Purchase Order Total			1,445.28	
025	OC-14947	03/15/18	OG-1032179	10/14/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	AMANA TOP LOAD WASHER	2.0000	381.65	763.30	
025	OC-14947		OG-1032179						Purchase Order Total			763.30	
025	OC-14947	03/15/18	OG-1033599	10/20/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	NITRILE GLOVES SIZE M	1000.0000	19.69	19,690.00	
025		03/15/18	OG-1033599	10/20/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	NITRILE GLOVES SIZE L	1000.0000	19.69	19,690.00	
025			OG-1033599						Purchase Order Total			39,380.00	
025	OC-14947	03/15/18	OG-1034230	10/23/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HAMILTON BEACH 12 C DIGITAL	1.0000	33.27	33.27	
025		03/15/18	OG-1034230	10/23/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HAMILTON BEACH 12 C DIGITAL	1.0000	33.27	33.27	
025			OG-1034230						Purchase Order Total			66.54	
025	OC-14947	03/15/18	OG-1034369	10/23/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	#312823135 VICTORY BACKPACK	1.0000	1,619.99	1,619.99	
025		03/15/18	OG-1034369	10/23/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	#313458066 16.8V BATTERY 6800	1.0000	171.47	171.47	
025		03/15/18	OG-1034369	10/23/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	#313458103 VICTORY 16.8 VOLT	1.0000	122.39	122.39	
025		03/15/18	OG-1034369	10/23/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	#310650025 BIOESQUE 5 GAL	1.0000	93.49	93.49	
025			OG-1034369						Purchase Order Total			2,007.34	
025	OC-14947	03/15/18	OG-1035229	10/28/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	LARGE NITRILE GLOVES 4ML	150.0000	19.69	2,953.50	
025		03/15/18	OG-1035229	10/28/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MEDIUM NITRILE GLOVES 4 ML	150.0000	19.69	2,953.50	
025			OG-1035229						Purchase Order Total			5,907.00	
025	OC-14947	03/15/18	OG-1035276	10/28/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ANTIBAC FOAM HAND SOAP	4.0000	57.04	228.16	

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025	OC-14947	03/15/18	OG-1035276	10/28/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	FABRIC SOFTENER	1.0000	61.80	61.80	
025	OC-14947	03/15/18	OG-1035276	10/28/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ENZYME LAUNDRY SOAP	2.0000	143.61	287.22	
025		03/15/18	OG-1035276	10/28/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	LAUNDRY SOAP	1.0000	51.63	51.63	
025		03/15/18	OG-1035276	10/28/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CONTROLLED USE PAPER TOWEL	10.0000	39.42	394.20	
025		03/15/18	OG-1035276	10/28/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PURELL HAND SOAP	6.0000	29.98	179.88	
025		03/15/18	OG-1035276	10/28/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CLEAN BY PEROXY	2.0000	64.72	129.44	
025		03/15/18	OG-1035276	10/28/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CREDIT MEMO	1.0000	164.01-	164.01-	
025			OG-1035276							Purchase Order Total		1,168.32	
025	OC-14947	03/15/18	OG-1035388	10/29/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	LARGE NITRILE GLOVES 4 MIL	100.0000	19.69	1,969.00	
025	OC-14947		OG-1035388							Purchase Order Total		1,969.00	
025	OC-14947	03/15/18	OG-1036034	11/02/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	313458066, 16.8 BATTERY	3.0000	171.47	514.41	
025		03/15/18	OG-1036034	11/02/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	312823120, CORDLESS HH SPRAYER	3.0000	719.99	2,159.97	
025		03/15/18	OG-1036034	11/02/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	310650025, 5GAL BOTANICAL DISF	1.0000	93.49	93.49	
025		03/15/18	OG-1036034	11/02/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	310650028, 1GAL BOTANICAL DISF	4.0000	21.24	84.96	
025			OG-1036034							Purchase Order Total		2,852.83	
025	OC-14947	03/15/18	OG-1036770	11/04/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	33 GAL BLACK CAN LINER	10.0000	16.76	167.60	
025		03/15/18	OG-1036770	11/04/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	56 GAL BLACK TRASH BAGS	10.0000	22.93	229.30	
025		03/15/18	OG-1036770	11/04/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CLEAN BY PEROXY	2.0000	64.72	129.44	
025		03/15/18	OG-1036770	11/04/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HEALTHY HAND SOAP	6.0000	29.98	179.88	
025		03/15/18	OG-1036770	11/04/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	VACUUM BAG, 10PK	1.0000	9.90	9.90	
025		03/15/18	OG-1036770	11/04/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CONTROLLED USE PAPER TOWELS	10.0000	39.42	394.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		03/15/18	OG-1036770	11/04/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ANTIBAC FOAM HAND SOAP	2.0000	57.04	114.08	
025		03/15/18	OG-1036770	11/04/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HEPACIDE QUAT II QUARTS	1.0000	23.64	23.64	
025		03/15/18	OG-1036770	11/04/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PUMICE SCOURING STICK	1.0000	33.36	33.36	
025			OG-1036770						Purchase Order Total			1,281.40	
025	OC-14947	03/15/18	OG-1036774	11/04/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HEPACIDE QUAT II BARREL	1.0000	83.69	83.69	
025	OC-14947		OG-1036774						Purchase Order Total			83.69	
025	OC-14947	03/15/18	OG-1036829	11/04/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	GOJ9625-04 PURELL HANDSANITIZE	2.0000	82.60	165.20	
025	OC-14947		OG-1036829						Purchase Order Total			165.20	
025	OC-14947	03/15/18	OG-1036896	11/04/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	310650025, BIOESQUE DISINF	2.0000	93.49	186.98	
025	OC-14947		OG-1036896						Purchase Order Total			186.98	
025	OC-14947	03/15/18	OG-1037066	11/05/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	313640723 SPRAY TRIGGER	48.0000	.65	31.20	
025	OC-14947		OG-1037066						Purchase Order Total			31.20	
025	OC-14947	03/15/18	OG-1037161	11/05/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	310650025, 5 GAL DISINFECT SOL	10.0000	93.49	934.90	
025	OC-14947		OG-1037161						Purchase Order Total			934.90	
025	OC-14947	03/15/18	OG-1037488	11/06/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	3.5 CU FT WHITE WASHING MACHIN	1.0000	449.00	449.00	
025		03/15/18	OG-1037488	11/06/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	6.5 CU FT WHITE DRYER	1.0000	449.00	449.00	
025		03/15/18	OG-1037488	11/06/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	FREIGHT	1.0000	50.00	50.00	
025			OG-1037488						Purchase Order Total			948.00	
025	OC-14947	03/15/18	OG-1038015	11/09/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	RIDGID SHOP VAC	1.0000	119.00	119.00	
025	OC-14947		OG-1038015						Purchase Order Total			119.00	
025	OC-14947	03/15/18	OG-1038504	11/10/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	LARGE VINYL EXAM GLOVES	40.0000	9.52	380.80	
025	OC-14947		OG-1038504						Purchase Order Total			380.80	
025	OC-14947	03/15/18	OG-1039764	11/17/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	WASHING MACHINE	1.0000	449.00	449.00	
025		03/15/18	OG-1039764	11/17/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	FREIGHT	1.0000	100.00	100.00	

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025			OG-1039764							Purchase Order Total		549.00	
025	OC-14947	03/15/18	OG-1040379	11/18/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	33 GAL BLACK CAN LINER	5.0000	16.76	83.80	
025	OC-14947	03/15/18	OG-1040379	11/18/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	56 GAL BLACK TRASH BAGS	5.0000	22.93	114.65	
025	OC-14947	03/15/18	OG-1040379	11/18/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CLEAN BY PEROXY	1.0000	64.72	64.72	
025		03/15/18	OG-1040379	11/18/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PURELL HEALTHY HAND SOAP	4.0000	29.98	119.92	
025		03/15/18	OG-1040379	11/18/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CONTROLLED USE PAPER TOWELS	10.0000	39.42	394.20	
025		03/15/18	OG-1040379	11/18/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ENZYME LAUNDRY DETERGENT	1.0000	143.61	143.61	
025		03/15/18	OG-1040379	11/18/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	LAUNDRY DETERGENT	1.0000	51.63	51.63	
025			OG-1040379							Purchase Order Total		972.53	
025	OC-14947	03/15/18	OG-1040383	11/18/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPARCLING TOILET BOWL CLEANER	1.0000	119.00	119.00	
025	OC-14947		OG-1040383							Purchase Order Total		119.00	
025	OC-14947	03/15/18	OG-1040496	11/19/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	GENERAL PURPOSE SAND SHEETS	1.0000	2.15	2.15	
025		03/15/18	OG-1040496	11/19/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	KLEAN STRIP MINERAL SPIRITS	1.0000	10.49	10.49	
025		03/15/18	OG-1040496	11/19/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PRECISION FASTER SANDING SHEET	2.0000	4.97	9.94	
025			OG-1040496							Purchase Order Total		22.58	
025	OC-14947	03/15/18	OG-1041981	11/30/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	REFRIGERATOR	1.0000	609.00	609.00	
025		03/15/18	OG-1041981	11/30/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	FREIGHT	1.0000	100.00	100.00	
025			OG-1041981							Purchase Order Total		709.00	
025	OC-14947	03/15/18	OG-1042203	12/01/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HDQ NEUTRAL CLEANER	2.0000	85.19	170.38	
025	OC-14947		OG-1042203							Purchase Order Total		170.38	
025	OC-14947	03/15/18	OG-1042442	12/01/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MEDIUM CLR 3 MIL EXAM GLOVES	20.0000	9.52	190.40	
025	OC-14947		OG-1042442							Purchase Order Total		190.40	
025	OC-14947	03/15/18	OG-1043398	12/04/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CAN LINER 33 GAL	5.0000	16.76	83.80	

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025	OC-14947	03/15/18	OG-1043398	12/04/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CAN LINER 56 GAL	5.0000	22.93	114.65	
025		03/15/18	OG-1043398	12/04/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CLEAN BY PEROXY	2.0000	64.72	129.44	
025		03/15/18	OG-1043398	12/04/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HEPACIDE QUAT II	1.0000	83.69	83.69	
025		03/15/18	OG-1043398	12/04/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PURELL HAND SOAP	12.0000	14.99	179.88	
025		03/15/18	OG-1043398	12/04/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CONTROLLED USE PAPER TOWELS	10.0000	39.42	394.20	
025		03/15/18	OG-1043398	12/04/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ANTIBAC FOAM HAND SOAP	2.0000	57.04	114.08	
025		03/15/18	OG-1043398	12/04/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HEPACIDE QUAT II	1.0000	23.64	23.64	
025			OG-1043398							Purchase Order Total		1,123.38	
025	OC-14947	03/15/18	OG-1044976	12/10/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	313567758 XL VINYL GLOVES	60.0000	9.82	589.20	
025	OC-14947		OG-1044976							Purchase Order Total		589.20	
025	OC-14947	03/15/18	OG-1045238	12/11/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	N95 MASKS	55.0000	67.99	3,739.45	
025	OC-14947		OG-1045238							Purchase Order Total		3,739.45	
025	OC-14947	03/15/18	OG-1046001	12/16/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	TOP LOAD WASHER	2.0000	448.00	896.00	
025		03/15/18	OG-1046001	12/16/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	FREIGHT	1.0000	100.00	100.00	
025		03/15/18	OG-1046001	12/16/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	TOP LOAD WASHER	1.0000	448.00	448.00	
025			OG-1046001							Purchase Order Total		1,444.00	
025	OC-14947	03/15/18	OG-1046084	12/16/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	55 GAL TRASH BAGS	5.0000	25.21	126.05	
025		03/15/18	OG-1046084	12/16/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	10 GAL CAN LINER	2.0000	19.89	39.78	
025		03/15/18	OG-1046084	12/16/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CLEAN BY PEROXY	1.0000	64.72	64.72	
025		03/15/18	OG-1046084	12/16/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PURELL HEALTHY HANDS SOAP	5.0000	29.98	149.90	
025		03/15/18	OG-1046084	12/16/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ANTIBAC FOAM HAND SOAP	3.0000	57.04	171.12	
025		03/15/18	OG-1046084	12/16/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ENZYME LAUNDRY	2.0000	143.61	287.22	

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						PURCHASIN			DETERGENT				
025		03/15/18	OG-1046084	12/16/20	2257099	HOME DEPOT USA INC -	485	38	LARGE NITRILE	20.0000	19.69	393.80	
						PURCHASIN			GLOVES				
025		03/15/18	OG-1046084	12/16/20	2257099	HOME DEPOT USA INC -	485	38	CONTROLLED PAPER	8.0000	39.42	315.36	
						PURCHASIN			TOWELS				
025		03/15/18	OG-1046084	12/16/20	2257099	HOME DEPOT USA INC -	485	38	LIBMAN LOBBY BROOM	6.0000	6.50	39.00	
						PURCHASIN							
025		03/15/18	OG-1046084	12/16/20	2257099	HOME DEPOT USA INC -	485	38	ANGLE BROOM	6.0000	6.50	39.00	
						PURCHASIN			W/HANDLE				
025		03/15/18	OG-1046084	12/16/20	2257099	HOME DEPOT USA INC -	485	38	FREIGHT	1.0000	9.99	9.99	
						PURCHASIN							
025		03/15/18	OG-1046084	12/16/20	2257099	HOME DEPOT USA INC -	485	38	CREDIT LIBMAN LOBBY	6.0000	6.50-	39.00-	
						PURCHASIN			BROOM				
025		03/15/18	OG-1046084	12/16/20	2257099	HOME DEPOT USA INC -	485	38	CREDIT FREIGHT	1.0000	9.99-	9.99-	
						PURCHASIN							
025			OG-1046084						Purchase Order Total			1,586.95	
025	OC-14947	03/15/18	OG-1048284	12/29/20	2257099	HOME DEPOT USA INC -	485	38	REN 03969 BONG GONG	6.0000	4.54	27.24	
						PURCHASIN			BRUSH				
025		03/15/18	OG-1048284	12/29/20	2257099	HOME DEPOT USA INC -	485	38	REN 0953 DECK BRUSH	6.0000	7.94	47.64	
						PURCHASIN							
025		03/15/18	OG-1048284	12/29/20	2257099	HOME DEPOT USA INC -	485	38	REN 03998 HOUSE	6.0000	5.10	30.60	
						PURCHASIN			BROOMS				
025		03/15/18	OG-1048284	12/29/20	2257099	HOME DEPOT USA INC -	485	38	RCPJ3550BL DRY DUST	3.0000	20.06	60.18	
						PURCHASIN			MOP				
025		03/15/18	OG-1048284	12/29/20	2257099	HOME DEPOT USA INC -	485	38	REN APP18110 DUST	6.0000	2.50	15.00	
						PURCHASIN			PAN				
025		03/15/18	OG-1048284	12/29/20	2257099	HOME DEPOT USA INC -	485	38	REN 559004 PUMICE	4.0000	33.36	133.44	
						PURCHASIN			STICKS/12/BX				
025		03/15/18	OG-1048284	12/29/20	2257099	HOME DEPOT USA INC -	485	38	RCPJ3550BL DRY DUST	7.0000	20.06	140.42	
						PURCHASIN			MOP				
025		03/15/18	OG-1048284	12/29/20	2257099	HOME DEPOT USA INC -	485	38	RCPJ3550BL DRY DUST	2.0000	20.06	40.12	
						PURCHASIN			MOP				
025			OG-1048284						Purchase Order Total			494.64	
025	OC-14948	03/15/18	OG-1029918	10/02/20	500554	NATIONAL EVERYTHING	485	38	FL 8V WIN CUP	4.0000	16.00	64.00	
						WHOLESALE							
025	OC-14948		OG-1029918						Purchase Order Total			64.00	
025	OC-14948	03/15/18	OG-1030327	10/05/20	500554	NATIONAL EVERYTHING	485	38	AZUL	1.0000	21.27	21.27	
						WHOLESALE							
025		03/15/18	OG-1030327	10/05/20	500554	NATIONAL EVERYTHING	485	38	HAND TOWEL	1.0000	18.23	18.23	

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			OG-1030327			WHOLESALE							
025										Purchase Order Total		39.50	
025	OC-14948	03/15/18	OG-1031170	10/07/20	500554	NATIONAL EVERYTHING	485	38	SINGLEFOLD HAND	20.0000	18.23	364.60	
						WHOLESALE			TOWEL				
025		03/15/18	OG-1031170	10/07/20	500554	NATIONAL EVERYTHING	485	38	1/4 FOLD LUNCHEON	5.0000	61.03	305.15	
						WHOLESALE			NAPKIN				
025		03/15/18	OG-1031170	10/07/20	500554	NATIONAL EVERYTHING	485	38	WHITE FOAM FOOD	10.0000	31.34	313.40	
						WHOLESALE			CONTAINER				
025		03/15/18	OG-1031170	10/07/20	500554	NATIONAL EVERYTHING	485	38	BOTTOM BARREL SACK	4.0000	60.51	242.04	
						WHOLESALE			57#				
025			OG-1031170							Purchase Order Total		1,225.19	
025	OC-14948	03/15/18	OG-1031931	10/13/20	500554	NATIONAL EVERYTHING	485	38	VINYL GLOVES CASE	1.0000	44.00	44.00	
						WHOLESALE			SIZE L				
025	OC-14948		OG-1031931							Purchase Order Total		44.00	
025	OC-14948	03/15/18	OG-1032024	10/13/20	500554	NATIONAL EVERYTHING	485	38	SINGLEFOLD HAND	20.0000	18.23	364.60	
						WHOLESALE			TOWEL				
025		03/15/18	OG-1032024	10/13/20	500554	NATIONAL EVERYTHING	485	38	2PLY FACIAL TISSUE	8.0000	26.37	210.96	
						WHOLESALE							
025		03/15/18	OG-1032024	10/13/20	500554	NATIONAL EVERYTHING	485	38	WHITE FOAM CUP 12OZ	10.0000	51.75	517.50	
						WHOLESALE							
025			OG-1032024							Purchase Order Total		1,093.06	
025	OC-14948	03/15/18	OG-1032420	10/14/20	500554	NATIONAL EVERYTHING	485	38	SALT PACKETS	1.0000	12.53	12.53	
						WHOLESALE							
025		03/15/18	OG-1032420	10/14/20	500554	NATIONAL EVERYTHING	485	38	PEPPER PACKETS	1.0000	25.18	25.18	
						WHOLESALE							
025			OG-1032420							Purchase Order Total		37.71	
025	OC-14948	03/15/18	OG-1032443	10/14/20	500554	NATIONAL EVERYTHING	485	38	SC-SK1850A	6.0000	18.23	109.38	
						WHOLESALE							
025	OC-14948		OG-1032443							Purchase Order Total		109.38	
025	OC-14948	03/15/18	OG-1032916	10/16/20	500554	NATIONAL EVERYTHING	485	38	DR-94600 SCJP	10.0000	20.64	206.40	
						WHOLESALE			ZIPLOC BAGS				
025	OC-14948		OG-1032916							Purchase Order Total		206.40	
025	OC-14948	03/15/18	OG-1033829	10/21/20	500554	NATIONAL EVERYTHING	485	38	WHITE MED WEIGHT	10.0000	13.10	131.00	
						WHOLESALE			FORKS				
025		03/15/18	OG-1033829	10/21/20	500554	NATIONAL EVERYTHING	485	38	SINGLEFOLD HAND	20.0000	18.23	364.60	
						WHOLESALE			TOWEL				
025		03/15/18	OG-1033829	10/21/20	500554	NATIONAL EVERYTHING	485	38	NO. 9 DINNER PLATE	4.0000	29.18	116.72	
						WHOLESALE							
025		03/15/18	OG-1033829	10/21/20	500554	NATIONAL EVERYTHING	485	38	1/4 FOLD LUNCHEON	4.0000	61.03	244.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		03/15/18	OG-1033829	10/21/20	500554	WHOLESALE NATIONAL EVERYTHING	485	38	NAPKIN WHITE FOAM CUP 12	5.0000	51.75	258.75	
						WHOLESALE			OZ				
025			OG-1033829							Purchase Order Total		1,115.19	
025	OC-14948	03/15/18	OG-1034570	10/26/20	500554	NATIONAL EVERYTHING	485	38	MICROBAN SANIT	10.0000	58.08	580.80	
						WHOLESALE			SPRAY				
025		03/15/18	OG-1034570	10/26/20	500554	NATIONAL EVERYTHING			TRIGGER SPRAYER	12.0000	2.57	30.84	
						WHOLESALE							
025		03/15/18	OG-1034570	10/26/20	500554	NATIONAL EVERYTHING			AZUL STAPHACIDE	20.0000	80.53	1,610.60	
						WHOLESALE			DISINF.GAL				
025		03/15/18	OG-1034570	10/26/20	500554	NATIONAL EVERYTHING			AZUL STAPHACIDE	20.0000	11.67	233.40	
						WHOLESALE			DISINF.QT				
025		03/15/18	OG-1034570	10/26/20	500554	NATIONAL EVERYTHING			MICROBAN SANIT	8.0000	58.08	464.64	
						WHOLESALE			SPRAY				
025		03/15/18	OG-1034570	10/26/20	500554	NATIONAL EVERYTHING			SANI WIPE FILL	20.0000	90.07	1,801.40	
						WHOLESALE			CONTAINER				
025		03/15/18	OG-1034570	10/26/20	500554	NATIONAL EVERYTHING	485	38	MICROBAN SANIT	2.0000	58.08	116.16	
						WHOLESALE			SPRAY				
025			OG-1034570							Purchase Order Total		4,837.84	
025	OC-14948	03/15/18	OG-1034888	10/27/20	500554	NATIONAL EVERYTHING	485	38	MICROBAN	10.0000	58.08	580.80	
						WHOLESALE							
025	OC-14948		OG-1034888							Purchase Order Total		580.80	
025	OC-14948	03/15/18	OG-1035003	10/27/20	500554	NATIONAL EVERYTHING	485	38	KIMTECH WIPES	50.0000	61.93	3,096.50	
						WHOLESALE							
025		03/15/18	OG-1035003	10/27/20	500554	NATIONAL EVERYTHING	485	38	AZUL CLEANER	50.0000	85.13	4,256.50	
						WHOLESALE							
025		03/15/18	OG-1035003	10/27/20	500554	NATIONAL EVERYTHING	485	38	MICROBAN	2.0000	58.08	116.16	
						WHOLESALE			DISINFECTANT				
025			OG-1035003							Purchase Order Total		7,469.16	
025	OC-14948	03/15/18	OG-1035311	10/28/20	500554	NATIONAL EVERYTHING	485	38	DINNER PLATE	4.0000	29.18	116.72	
						WHOLESALE							
025		03/15/18	OG-1035311	10/28/20	500554	NATIONAL EVERYTHING	485	38	SINGLEFOLD HAND	10.0000	18.23	182.30	
						WHOLESALE			TOWEL				
025		03/15/18	OG-1035311	10/28/20	500554	NATIONAL EVERYTHING	485	38	1/4 FOLD LUNCHEON	3.0000	61.03	183.09	
						WHOLESALE			NAPKIN				
025		03/15/18	OG-1035311	10/28/20	500554	NATIONAL EVERYTHING	485	38	WHITE FOAM CUP 12OZ	6.0000	51.75	310.50	
						WHOLESALE							
025			OG-1035311							Purchase Order Total		792.61	
025	OC-14948	03/15/18	OG-1036639	11/03/20	500554	NATIONAL EVERYTHING	485	38	WHITE MED WEIGHT	10.0000	12.88	128.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE			SPOONS				
025		03/15/18	OG-1036639	11/03/20	500554	NATIONAL EVERYTHING	485	38	WHITE MED WEIGHT	10.0000	13.10	131.00	
						WHOLESALE			FORKS				
025		03/15/18	OG-1036639	11/03/20	500554	NATIONAL EVERYTHING	485	38	SINGLEFOLD HAND	20.0000	18.23	364.60	
						WHOLESALE			TOWEL				
025		03/15/18	OG-1036639	11/03/20	500554	NATIONAL EVERYTHING	485	38	1/4 FOLD LUNCHEON	2.0000	61.03	122.06	
						WHOLESALE			NAPKIN				
025		03/15/18	OG-1036639	11/03/20	500554	NATIONAL EVERYTHING	485	38	2PLY FACIAL TISSUE	10.0000	26.37	263.70	
						WHOLESALE							
025		03/15/18	OG-1036639	11/03/20	500554	NATIONAL EVERYTHING	485	38	WHITE FOAM CUP 12OZ	6.0000	51.75	310.50	
						WHOLESALE							
025		03/15/18	OG-1036639	11/03/20	500554	NATIONAL EVERYTHING	485	38	WHITE FOAM FOOD	5.0000	31.34	156.70	
						WHOLESALE			CNTR 12OZ				
025		03/15/18	OG-1036639	11/03/20	500554	NATIONAL EVERYTHING	485	38	BOTTOM BARREL SACK	9.0000	60.51	544.59	
						WHOLESALE			57#				
025		03/15/18	OG-1036639	11/03/20	500554	NATIONAL EVERYTHING	485	38	SOS BAG 4#	5.0000	15.60	78.00	
						WHOLESALE							
025			OG-1036639							Purchase Order Total		2,099.95	
025	OC-14948	03/15/18	OG-1038415	11/10/20	500554	NATIONAL EVERYTHING	485	38	DINNER PLATE	3.0000	29.18	87.54	
						WHOLESALE							
025		03/15/18	OG-1038415	11/10/20	500554	NATIONAL EVERYTHING	485	38	SINGLEFOLD HAND	20.0000	18.23	364.60	
						WHOLESALE			TOWEL				
025		03/15/18	OG-1038415	11/10/20	500554	NATIONAL EVERYTHING	485	38	1/4 FOLD LUNCHEON	3.0000	61.03	183.09	
						WHOLESALE			NAPKIN				
025		03/15/18	OG-1038415	11/10/20	500554	NATIONAL EVERYTHING	485	38	WHITE FOAM CUP 12OZ	6.0000	51.75	310.50	
						WHOLESALE							
025		03/15/18	OG-1038415	11/10/20	500554	NATIONAL EVERYTHING	485	38	WHITE FOAM FOOD	5.0000	31.34	156.70	
						WHOLESALE			CNTR 12OZ				
025		03/15/18	OG-1038415	11/10/20	500554	NATIONAL EVERYTHING	485	38	BOTTOM BARREL SACK	3.0000	60.51	181.53	
						WHOLESALE			57#				
025			OG-1038415							Purchase Order Total		1,283.96	
025	OC-14948	03/15/18	OG-1039140	11/13/20	500554	NATIONAL EVERYTHING	485	38	AZUL STAPHICIDE	50.0000	85.13	4,256.50	
						WHOLESALE			CLEANER QUART				
025		03/15/18	OG-1039140	11/13/20	500554	NATIONAL EVERYTHING	485	38	KIMTECH WIPE KITS	50.0000	61.93	3,096.50	
						WHOLESALE							
025			OG-1039140							Purchase Order Total		7,353.00	
025	OC-14948	03/15/18	OG-1040017	11/17/20	500554	NATIONAL EVERYTHING	485	38	DINNER PLATE	5.0000	29.18	145.90	
						WHOLESALE							
025		03/15/18	OG-1040017	11/17/20	500554	NATIONAL EVERYTHING	485	38	1/4 FOLD LUNCHEON	4.0000	61.03	244.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		03/15/18	OG-1040017	11/17/20	500554	WHOLESALE			NAPKIN				
						NATIONAL EVERYTHING	485	38	TRANSLUCENT VENTED	3.0000	30.56	91.68	
025		03/15/18	OG-1040017	11/17/20	500554	WHOLESALE			LID				
						NATIONAL EVERYTHING	485	38	WHITE FOAM FOOD	5.0000	31.34	156.70	
025		03/15/18	OG-1040017	11/17/20	500554	WHOLESALE			CONTAINER				
						NATIONAL EVERYTHING	485	38	BOTTOM BARREL SACK	2.0000	60.51	121.02	
025		03/15/18	OG-1040017	11/17/20	500554	WHOLESALE			57#				
						NATIONAL EVERYTHING	485	38	TRANSLUCENT VENTED	1.0000	30.56	30.56	
025			OG-1040017			WHOLESALE			LID				
										Purchase Order Total		789.98	
025	OC-14948	03/15/18	OG-1040789	11/20/20	500554	NATIONAL EVERYTHING	485	38	EL-6100185 SOLID	2.0000	94.53	189.06	
						WHOLESALE			POWDER				
025	OC-14948	03/15/18	OG-1040789	11/20/20	500554	NATIONAL EVERYTHING	485	38	SC-L3E141 NAPKINS	10.0000	61.03	610.30	
						WHOLESALE							
025		03/15/18	OG-1040789	11/20/20	500554	NATIONAL EVERYTHING	485	38	GP19885 TOILET	20.0000	36.10	722.00	
						WHOLESALE			PAPER				
025			OG-1040789							Purchase Order Total		1,521.36	
025	OC-14948	03/15/18	OG-1041205	11/23/20	500554	NATIONAL EVERYTHING	485	38	EL-6115982 TRISTAR	3.0000	61.20	183.60	
						WHOLESALE			DISTAINER				
025	OC-14948		OG-1041205							Purchase Order Total		183.60	
025	OC-14948	03/15/18	OG-1041299	11/23/20	500554	NATIONAL EVERYTHING	485	38	AZUL STAPHICIDE	2.0000	85.13	170.26	
						WHOLESALE			DISINFECTANT				
025		03/15/18	OG-1041299	11/23/20	500554	NATIONAL EVERYTHING	485	38	KIMTECH PREP WIPES	4.0000	56.56	226.24	
						WHOLESALE							
025			OG-1041299							Purchase Order Total		396.50	
025	OC-14948	03/15/18	OG-1041359	11/23/20	500554	NATIONAL EVERYTHING	485	38	BLUE SHOE/BOOT	2.0000	62.80	125.60	
						WHOLESALE			COVER - LG				
025	OC-14948		OG-1041359							Purchase Order Total		125.60	
025	OC-14948	03/15/18	OG-1041668	11/24/20	500554	NATIONAL EVERYTHING	485	38	SINGLEFOLD HAND	18.0000	18.23	328.14	
						WHOLESALE			TOWEL				
025		03/15/18	OG-1041668	11/24/20	500554	NATIONAL EVERYTHING	485	38	1/4 FOLD LUNCHEON	3.0000	61.03	183.09	
						WHOLESALE			NAPKIN				
025		03/15/18	OG-1041668	11/24/20	500554	NATIONAL EVERYTHING	485	38	WHITE FOAM CUP 12OZ	10.0000	51.75	517.50	
						WHOLESALE							
025		03/15/18	OG-1041668	11/24/20	500554	NATIONAL EVERYTHING	485	38	BARREL SACK 57#	2.0000	60.51	121.02	
						WHOLESALE							
025		03/15/18	OG-1041668	11/24/20	500554	NATIONAL EVERYTHING	485	38	SINGLEFOLD HAND	2.0000	18.23	36.46	
						WHOLESALE			TOWEL				
025			OG-1041668							Purchase Order Total		1,186.21	

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14948	03/15/18	OG-1041691	11/24/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SHEETS ON A ROLL 10X10	8.0000	46.28	370.24	
025	OC-14948		OG-1041691							Purchase Order Total		370.24	
025	OC-14948	03/15/18	OG-1042789	12/03/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SINGLEFOLD HAND TOWEL	30.0000	18.23	546.90	
025		03/15/18	OG-1042789	12/03/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WHITE FOAM CUP 12OZ	6.0000	51.75	310.50	
025		03/15/18	OG-1042789	12/03/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	VENTED LID	1.0000	30.56	30.56	
025		03/15/18	OG-1042789	12/03/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WHITE FOAM FOOD CONTAINER 12OZ	4.0000	31.34	125.36	
025		03/15/18	OG-1042789	12/03/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	VENTED LID	1.0000	30.56	30.56	
025			OG-1042789							Purchase Order Total		1,043.88	
025	OC-14948	03/15/18	OG-1043386	12/04/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	AZUL STAPHICIDE DISINFECTANT	6.0000	85.13	510.78	
025	OC-14948		OG-1043386							Purchase Order Total		510.78	
025	OC-14948	03/15/18	OG-1044663	12/09/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	MEDIUM WEIGHT SPOONS	5.0000	12.88	64.40	
025		03/15/18	OG-1044663	12/09/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	MEDIUM WEIGHT KNIVES	5.0000	19.63	98.15	
025		03/15/18	OG-1044663	12/09/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	DINNER PLATE 8 7/8"	4.0000	29.18	116.72	
025		03/15/18	OG-1044663	12/09/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SINGLEFOLD HAND TOWEL	20.0000	18.23	364.60	
025		03/15/18	OG-1044663	12/09/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	1/4 FOLD LUNCHEON NAPKIN	4.0000	61.03	244.12	
025		03/15/18	OG-1044663	12/09/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WHITE FOAM CUP	4.0000	51.75	207.00	
025		03/15/18	OG-1044663	12/09/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	TRANSLUCENT VENTED LID	4.0000	30.56	122.24	
025		03/15/18	OG-1044663	12/09/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WHITE FOAM FOOD CONTAINER	5.0000	31.34	156.70	
025		03/15/18	OG-1044663	12/09/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WHITE FOAM CUP	1.0000	51.75	51.75	
025			OG-1044663							Purchase Order Total		1,425.68	
025	OC-14948	03/15/18	OG-1045006	12/10/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	GP-2975603 DELICATE TASK WIPER	1.0000	63.08	63.08	
025		03/15/18	OG-1045006	12/10/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SK1850A SINGLEFOLD	2.0000	18.23	36.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1045006			WHOLESALE			HAND TOWEL				
025										Purchase Order Total		99.54	
025	OC-14948	03/15/18	OG-1045880	12/15/20	500554	NATIONAL EVERYTHING	485	38	MEDIUM WEIGHT FORKS	10.0000	13.10	131.00	
						WHOLESALE							
025		03/15/18	OG-1045880	12/15/20	500554	NATIONAL EVERYTHING	485	38	BREAD & BUTTER	1.0000	22.42	22.42	
						WHOLESALE			PLATE				
025		03/15/18	OG-1045880	12/15/20	500554	NATIONAL EVERYTHING	485	38	SINGLEFOLD HAND	20.0000	18.23	364.60	
						WHOLESALE			TOWEL				
025		03/15/18	OG-1045880	12/15/20	500554	NATIONAL EVERYTHING	485	38	WHITE FOAM CUP 12OZ	4.0000	51.75	207.00	
						WHOLESALE							
025		03/15/18	OG-1045880	12/15/20	500554	NATIONAL EVERYTHING	485	38	TRANSLUCENT VENTED	4.0000	30.56	122.24	
						WHOLESALE			LID				
025		03/15/18	OG-1045880	12/15/20	500554	NATIONAL EVERYTHING	485	38	WHITE FOAM FOOD	5.0000	31.34	156.70	
						WHOLESALE			CONTAINER 12OZ				
025		03/15/18	OG-1045880	12/15/20	500554	NATIONAL EVERYTHING	485	38	BREAD & BUTTER	1.0000	22.42	22.42	
						WHOLESALE			PLATE				
025		03/15/18	OG-1045880	12/15/20	500554	NATIONAL EVERYTHING	485	38	WHITE FOAM CUP 12OZ	1.0000	51.75	51.75	
						WHOLESALE							
025			OG-1045880							Purchase Order Total		1,078.13	
025	OC-14948	03/15/18	OG-1046958	12/18/20	500554	NATIONAL EVERYTHING	485	38	KIMTECH PREP WIPES	6.0000	56.56	339.36	
						WHOLESALE							
025		03/15/18	OG-1046958	12/18/20	500554	NATIONAL EVERYTHING	485	38	AZUL STAPHICIDE	3.0000	85.13	255.39	
						WHOLESALE			DISINFECTANT				
025			OG-1046958							Purchase Order Total		594.75	
025	OC-14948	03/15/18	OG-1047040	12/18/20	500554	NATIONAL EVERYTHING	485	38	BL500DB-18421 #20	4.0000	23.81	95.24	
						WHOLESALE			PAPER SACKS				
025		03/15/18	OG-1047040	12/18/20	500554	NATIONAL EVERYTHING	485	38	DB18408 #8 PAPER	1.0000	13.96	13.96	
						WHOLESALE			SACKS 35#				
025		03/15/18	OG-1047040	12/18/20	500554	NATIONAL EVERYTHING	485	38	DB18404 #4 PAPER	1.0000	9.25	9.25	
						WHOLESALE			SACKS				
025		03/15/18	OG-1047040	12/18/20	500554	NATIONAL EVERYTHING	485	38	DB-18402 #2 PAPER	1.0000	7.11	7.11	
						WHOLESALE			SACKS				
025			OG-1047040							Purchase Order Total		125.56	
025	OC-14948	03/15/18	OG-1047371	12/22/20	500554	NATIONAL EVERYTHING	485	38	DINNER PLATE	5.0000	29.18	145.90	
						WHOLESALE							
025		03/15/18	OG-1047371	12/22/20	500554	NATIONAL EVERYTHING	485	38	SINGLEFOLD HAND	20.0000	18.23	364.60	
						WHOLESALE			TOWEL				
025		03/15/18	OG-1047371	12/22/20	500554	NATIONAL EVERYTHING	485	38	WHITE FOAM CUP 12OZ	5.0000	51.75	258.75	
						WHOLESALE							

Statute Report

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		03/15/18	OG-1047371	12/22/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	TRANSLUCENT VENTED LID	4.0000	30.56	122.24	
025		03/15/18	OG-1047371	12/22/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	WHITE FOAM FOOD CNTR 12OZ	5.0000	31.34	156.70	
025		03/15/18	OG-1047371	12/22/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	BOTTOM BARREL SACK 57#	4.0000	60.51	242.04	
025			OG-1047371						Purchase Order Total			1,290.23	
025	OC-14948	03/15/18	OG-1047668	12/23/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	OTHER MISCELLANEOUS SUPPLIES	1.0000	1.00	1.00	
025	OC-14948		OG-1047668						Purchase Order Total			1.00	
025	OC-14948	03/15/18	OG-1047990	12/28/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	WC-12C16 12 OZ. COFFEE CUPS	15.0000	22.64	339.60	
025	OC-14948		OG-1047990						Purchase Order Total			339.60	
025	OC-14948	03/15/18	OG-1048106	12/29/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	WHITE MED WEIGHT SPOONS	10.0000	12.88	128.80	
025		03/15/18	OG-1048106	12/29/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	DINNER PLATE	4.0000	29.18	116.72	
025		03/15/18	OG-1048106	12/29/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SINGLEFOLD HAND TOWEL	10.0000	18.23	182.30	
025		03/15/18	OG-1048106	12/29/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	1/4 FOLD LUNCHEON NAPKIN	3.0000	61.03	183.09	
025		03/15/18	OG-1048106	12/29/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	WHTE FOAM CUP	10.0000	51.75	517.50	
025		03/15/18	OG-1048106	12/29/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	TRANSLUCENT VENTED LID	4.0000	30.56	122.24	
025		03/15/18	OG-1048106	12/29/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	WHITE FOAM FOOD CONTAINER	6.0000	31.34	188.04	
025		03/15/18	OG-1048106	12/29/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	WHITE FOAM FOOD CONTAINER	4.0000	31.34	125.36	
025			OG-1048106						Purchase Order Total			1,564.05	
025	OC-14950	03/15/18	OG-1036520	11/03/20	501042	ECOLAB INC - PURCHASING	485	38	ROYAL BRITE LAUNDRY DETERGENT	4.0000	114.25	457.00	
025	OC-14950		OG-1036520						Purchase Order Total			457.00	
025	OC-14950	03/15/18	OG-1041175	11/23/20	501042	ECOLAB INC - PURCHASING	485	38	OASIS DISINFECTANT	4.0000	97.81	391.24	
025		03/15/18	OG-1041175	11/23/20	501042	ECOLAB INC - PURCHASING	485	38	OASIS SANITIZER	4.0000	49.28	197.12	
025		03/15/18	OG-1041175	11/23/20	501042	ECOLAB INC - PURCHASING	485	38	WALK & WASH	4.0000	70.99	283.96	

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025			OG-1041175							Purchase Order Total		872.32	
025	OC-14993	05/15/18	OG-1029901	10/02/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	568982, COMPOUND W, GEL	2.0000	7.21	14.42	
025	OC-14993		OG-1029901							Purchase Order Total		14.42	
025	OC-14993	05/15/18	OG-1030299	10/05/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	STOCKING, ANTI-EMBOLISM LONG	4.0000	7.60	30.40	
025		05/15/18	OG-1030299	10/05/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	STOCKING, ANTI-EMBOLISM REG	4.0000	6.94	27.76	
025			OG-1030299							Purchase Order Total		58.16	
025	OC-14993	05/15/18	OG-1030302	10/05/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TEST KIT, DRUG SCREEN 12PNL CU	3.0000	275.00	825.00	
025	OC-14993		OG-1030302							Purchase Order Total		825.00	
025	OC-14993	05/15/18	OG-1030524	10/05/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	696887, COMP HOSES, MED BGE	4.0000	18.55	74.20	
025		05/15/18	OG-1030524	10/05/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	315270, GASTRO MIC KEY 24FR	1.0000	185.90	185.90	
025			OG-1030524							Purchase Order Total		260.10	
025	OC-14993	05/15/18	OG-1031141	10/07/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LIP BALM, ASTD REG & SPF15	72.0000	.61	43.92	
025		05/15/18	OG-1031141	10/07/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MOUTHWASH, ALCHL FREE MINT	1.0000	16.20	16.20	
025		05/15/18	OG-1031141	10/07/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CREAM, SHAVE AEROSOL	2.0000	13.47	26.94	
025		05/15/18	OG-1031141	10/07/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHAMPOO, BABY 16OZ	6.0000	11.64	69.84	
025		05/15/18	OG-1031141	10/07/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HAIRBRUSH, PLAS GRY	4.0000	3.42	13.68	
025		05/15/18	OG-1031141	10/07/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DEODORANT, SHOWER FRESH	6.0000	16.44	98.64	
025		05/15/18	OG-1031141	10/07/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	POWDER, CORNSTARCH	48.0000	.51	24.48	
025		05/15/18	OG-1031141	10/07/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	OIL, BABY	48.0000	.56	26.88	
025		05/15/18	OG-1031141	10/07/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SENSODYNE, TOOTHPASTE MINT	12.0000	8.24	98.88	
025		05/15/18	OG-1031141	10/07/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BASIS SENSITIVE SKIN	24.0000	2.00	48.00	
025		05/15/18	OG-1031141	10/07/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TRIPLE ANTIBIOTIC OINT	4.0000	11.52	46.08	

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025		05/15/18	OG-1031141	10/07/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COMPRESS, COLD INST 5X7	72.0000	.55	39.60	
025		05/15/18	OG-1031141	10/07/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PILLOW, LTD RUSBL MOIST-RESIST	2.0000	66.60	133.20	
025			OG-1031141						Purchase Order Total			686.34	
025	OC-14993	05/15/18	OG-1031270	10/07/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#823535 SHOECOVER, NON SKID,	1.0000	24.00	24.00	
025	OC-14993		OG-1031270						Purchase Order Total			24.00	
025	OC-14993	05/15/18	OG-1031391	10/08/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PALMERS COCOA BUTTER LOTION	4.0000	5.48	21.92	
025		05/15/18	OG-1031391	10/08/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NAFTATE, CRM 1% 0.5OZ	4.0000	3.06	12.24	
025		05/15/18	OG-1031391	10/08/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ANTI ITCH CREAM	4.0000	1.75	7.00	
025		05/15/18	OG-1031391	10/08/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ACNE MEDICATION 5%GEL 1.5OZ	4.0000	4.56	18.24	
025		05/15/18	OG-1031391	10/08/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE, ADHSV FABR STRP 1X3 (4.0000	2.04	8.16	
025		05/15/18	OG-1031391	10/08/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LOTION, LUBRIDERM SKIN UNSCNTD	4.0000	5.08	20.32	
025		05/15/18	OG-1031391	10/08/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HEAD AND SHOULDERS SHAMPOO	4.0000	47.48	189.92	
025		05/15/18	OG-1031391	10/08/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	6.0000	1.39	8.34	
025			OG-1031391						Purchase Order Total			286.14	
025	OC-14993	05/15/18	OG-1031609	10/09/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ALARM, PRESSURE SENSITIVE F/BD	2.0000	54.88	109.76	
025		05/15/18	OG-1031609	10/09/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CUFF, BP 2TU THIGH	3.0000	45.98	137.94	
025		05/15/18	OG-1031609	10/09/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CUFF, DURABLE 1TU LNG ADLT	3.0000	26.95	80.85	
025			OG-1031609						Purchase Order Total			328.55	
025	OC-14993	05/15/18	OG-1031691	10/09/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	960298, TEST STRIPS, BLD GLUC	2.0000	8.15	16.30	
025		05/15/18	OG-1031691	10/09/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	649608, FLAT SHEETS, 12/DZ	12.0000	59.69	716.28	
025			OG-1031691						Purchase Order Total			732.58	
025	OC-14993	05/15/18	OG-1031933	10/13/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SYRINGE/NDL, SAFETYGLIDE INSUL	4.0000	38.27	153.08	

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025		05/15/18	OG-1031933	10/13/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BAG, BIOHAZ SL RED STAR 24X24	1.0000	32.19	32.19	
025		05/15/18	OG-1031933	10/13/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BAG, BIOHAZ SL RED STAR 40X46	1.0000	49.50	49.50	
025		05/15/18	OG-1031933	10/13/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SYRINGE/NDL, SAFETYGLIDE INSUL	1.0000	153.08	153.08	
025		05/15/18	OG-1031933	10/13/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CONTAINER, SHARPS RED SM 4QT	6.0000	2.82	16.92	
025		05/15/18	OG-1031933	10/13/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PAD, EGGCRATE H/D 33X72X4	1.0000	225.00	225.00	
025		05/15/18	OG-1031933	10/13/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GLOVE, EXAM VNYLSTRCH XL	44.0000	5.37	236.28	
025		05/15/18	OG-1031933	10/13/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GLOVE, EXAM VNYLSTRCH MED	3.0000	53.70	161.10	
025		05/15/18	OG-1031933	10/13/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GLOVE, EXAM VNYLSTRCH LG	5.0000	53.70	268.50	
025			OG-1031933							Purchase Order Total		1,295.65	
025	OC-14993	05/15/18	OG-1032021	10/13/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	RAZOR, DISP LF	10.0000	3.63	36.30	
025		05/15/18	OG-1032021	10/13/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BLADE, TONGU SR 6" N/S LF	3.0000	3.60	10.80	
025		05/15/18	OG-1032021	10/13/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE, ADHSV SHR SPOT 1"	3.0000	1.45	4.35	
025		05/15/18	OG-1032021	10/13/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE, ADHSV FABR STRP 1X3	6.0000	2.04	12.24	
025			OG-1032021							Purchase Order Total		63.69	
025	OC-14993	05/15/18	OG-1032059	10/13/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	S NITRILE CHEMO GLOVES	2.0000	10.76	21.52	
025	OC-14993		OG-1032059							Purchase Order Total		21.52	
025	OC-14993	05/15/18	OG-1032125	10/13/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	292134 KNEE SLEEVE X-SMALL	5.0000	13.70	68.50	
025		05/15/18	OG-1032125	10/13/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	951316 TEST KIT STREP	1.0000	27.49	27.49	
025		05/15/18	OG-1032125	10/13/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1068692 TIP EAR WASH	1.0000	139.46	139.46	
025		05/15/18	OG-1032125	10/13/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	188670 XYOM CUP, MED 3 OZ.	2.0000	34.00	68.00	
025			OG-1032125							Purchase Order Total		303.45	
025	OC-14993	05/15/18	OG-1032248	10/14/20	1933463	MCKESSON MEDICAL	475	00	SYRINGE/NDL VANISH	4.0000	36.00	144.00	

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025		05/15/18	OG-1032248	10/14/20	1933463	SURGICAL GOVE			POINT 3CC				
						MCKESSON MEDICAL	475	00	SYRINGE/NDL INSULIN	15.0000	40.00	600.00	
						SURGICAL GOVE			29GX1/2"				
025		05/15/18	OG-1032248	10/14/20	1933463	MCKESSON MEDICAL	475	00	SYRINGE/NDL TB 1CC	15.0000	40.00	600.00	
						SURGICAL GOVE			27GX1/2"				
025			OG-1032248							Purchase Order Total		1,344.00	
025	OC-14993	05/15/18	OG-1032315	10/14/20	1933463	MCKESSON MEDICAL	475	00	653754, PETROLEUM	2.0000	3.04	6.08	
						SURGICAL GOVE			JELLY				
025		05/15/18	OG-1032315	10/14/20	1933463	MCKESSON MEDICAL	475	00	811575, CALCIUM	2.0000	2.67	5.34	
						SURGICAL GOVE			CITRATE+D				
025		05/15/18	OG-1032315	10/14/20	1933463	MCKESSON MEDICAL	475	00	772827, UNDERPAD	2.0000	38.82	77.64	
						SURGICAL GOVE			QUILTED WINGS				
025		05/15/18	OG-1032315	10/14/20	1933463	MCKESSON MEDICAL	475	00	772827, UNDERPAD	2.0000	38.82	77.64	
						SURGICAL GOVE			QUILTED WINGS				
025		05/15/18	OG-1032315	10/14/20	1933463	MCKESSON MEDICAL	475	00	772827, UNDERPAD	2.0000	38.82	77.64	
						SURGICAL GOVE			QUILTED WINGS				
025		05/15/18	OG-1032315	10/14/20	1933463	MCKESSON MEDICAL	475	00	772827, UNDERPAD	2.0000	38.82	77.64	
						SURGICAL GOVE			QUILTED WINGS				
025		05/15/18	OG-1032315	10/14/20	1933463	MCKESSON MEDICAL	475	00	363299,GASTROSTOMY	2.0000	144.39	288.78	
						SURGICAL GOVE			KIT				
025			OG-1032315							Purchase Order Total		610.76	
025	OC-14993	05/15/18	OG-1032550	10/15/20	1933463	MCKESSON MEDICAL	475	00	GLOVE, EXAM NTRL XL	35.0000	10.99	384.65	
						SURGICAL GOVE			N/S CHEMO				
025		05/15/18	OG-1032550	10/15/20	1933463	MCKESSON MEDICAL	475	00	GLOVE, EXAM NTRL LG	28.0000	10.76	301.28	
						SURGICAL GOVE			N/S CHEMO				
025		05/15/18	OG-1032550	10/15/20	1933463	MCKESSON MEDICAL	475	00	GLOVE, EXAM NTRL MD	24.0000	10.76	258.24	
						SURGICAL GOVE			N/S CHEMO				
025			OG-1032550							Purchase Order Total		944.17	
025	OC-14993	05/15/18	OG-1032646	10/15/20	1933463	MCKESSON MEDICAL	475	00	535954, COMPRESS	3.0000	38.90	116.70	
						SURGICAL GOVE			STOCKING KNEE				
025		05/15/18	OG-1032646	10/15/20	1933463	MCKESSON MEDICAL	475	00	1027521, BIOFREEZE	2.0000	10.10	20.20	
						SURGICAL GOVE							
025		05/15/18	OG-1032646	10/15/20	1933463	MCKESSON MEDICAL	475	00	471622, ELECTRODE	9.0000	39.61	356.49	
						SURGICAL GOVE			DEFIB DISP				
025			OG-1032646							Purchase Order Total		493.39	
025	OC-14993	05/15/18	OG-1033092	10/19/20	1933463	MCKESSON MEDICAL	475	00	COMPRESS, HOT INST	20.0000	.67	13.40	
						SURGICAL GOVE			6X9				
025		05/15/18	OG-1033092	10/19/20	1933463	MCKESSON MEDICAL	475	00	BINDER, ABD 3 PNL	1.0000	7.56	7.56	
						SURGICAL GOVE			9" 30-45"				

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025		05/15/18	OG-1033092	10/19/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SOAP DIAL LIQUID PUMP 16OZ	4.0000	3.85	15.40	
025		05/15/18	OG-1033092	10/19/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BLISTEX, MEDI LIP BALM	20.0000	1.18	23.60	
025		05/15/18	OG-1033092	10/19/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CARMEX, OINT	5.0000	1.03	5.15	
025		05/15/18	OG-1033092	10/19/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	STOCKING, ANTI-EMBOLISM REG MD	2.0000	23.19	46.38	
025			OG-1033092						Purchase Order Total			111.49	
025	OC-14993	05/15/18	OG-1033280	10/19/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#867500 FIRST AID ANTIBIOTIC	2.0000	11.52	23.04	
025		05/15/18	OG-1033280	10/19/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#635482 CALCIUM CARBONATE	2.0000	9.67	19.34	
025			OG-1033280						Purchase Order Total			42.38	
025	OC-14993	05/15/18	OG-1033282	10/19/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#57237 BULB IRRIGATION TRAY	1.0000	24.80	24.80	
025		05/15/18	OG-1033282	10/19/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#520118 MCK IRRIGATION SOLUTIO	1.0000	32.40	32.40	
025		05/15/18	OG-1033282	10/19/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#703057 VITAMIN C SUPPLEMENT	1.0000	18.05	18.05	
025			OG-1033282						Purchase Order Total			75.25	
025	OC-14993	05/15/18	OG-1033545	10/20/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	STOCKING, ANTI-EMBOLISM REG KN	5.0000	7.73	38.65	
025		05/15/18	OG-1033545	10/20/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	STOCKING, ANTI-EMBOLISM REG KN	3.0000	6.53	19.59	
025		05/15/18	OG-1033545	10/20/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	STOCKINETTE, CMPRSN EDEMAWEAR	3.0000	12.41	37.23	
025			OG-1033545						Purchase Order Total			95.47	
025	OC-14993	05/15/18	OG-1033564	10/20/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SYRINGE/NDL, SAFETYGLIDE INSUL	2.0000	38.27	76.54	
025		05/15/18	OG-1033564	10/20/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NEEDLE, HYPO ECLIPSE 21GX1"	3.0000	27.22	81.66	
025		05/15/18	OG-1033564	10/20/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SYRINGE/NDL, SAFETYGLIDE INSUL	8.0000	38.27	306.16	
025		05/15/18	OG-1033564	10/20/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NEEDLE, SAFETY 19GX1 1/2"	1.0000	11.16	11.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-1033564	10/20/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SYRINGE, LL 6CC NOT FOR VET OR	2.0000	8.91	17.82	
025		05/15/18	OG-1033564	10/20/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SYRINGE, LL 3CC NOT FOR VET OR	2.0000	12.28	24.56	
025		05/15/18	OG-1033564	10/20/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NEEDLE, SAFETYGLIDE 25GX1"	3.0000	16.00	48.00	
025			OG-1033564						Purchase Order Total			565.90	
025	OC-14993	05/15/18	OG-1033821	10/21/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHAMPOO, BABY 16OZ	8.0000	11.64	93.12	
025		05/15/18	OG-1033821	10/21/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CONDITIONER, BALSAM 16OZ	4.0000	18.88	75.52	
025		05/15/18	OG-1033821	10/21/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LOTION, HAND/BODY CUC MELON	3.0000	33.60	100.80	
025		05/15/18	OG-1033821	10/21/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR, ULTRA BULL ON ADLT	4.0000	26.20	104.80	
025		05/15/18	OG-1033821	10/21/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PILLOW, LTD RUSBL MOIST-RESIST	6.0000	66.60	399.60	
025			OG-1033821						Purchase Order Total			773.84	
025	OC-14993	05/15/18	OG-1033866	10/21/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#1159360 NEEDLE 25GX1.5"	4.0000	20.34	81.36	
025		05/15/18	OG-1033866	10/21/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#1150038 NEEDLE 25GX1"	3.0000	10.16	30.48	
025		05/15/18	OG-1033866	10/21/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#466872 BANDAGE 1X3	24.0000	2.04	48.96	
025		05/15/18	OG-1033866	10/21/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#855063 CONTAINER, SHARPS	20.0000	3.04	60.80	
025		05/15/18	OG-1033866	10/21/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#327132 COTTON BALL, PREM MED	2.0000	8.50	17.00	
025		05/15/18	OG-1033866	10/21/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#721365 NEEDLE 25GX5/8"	8.0000	14.11	112.88	
025		05/15/18	OG-1033866	10/21/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#721364 NEEDLE 25GX1.5"	4.0000	14.11	56.44	
025		05/15/18	OG-1033866	10/21/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#721363 NEEDLE 25GX1"	5.0000	18.60	93.00	
025		05/15/18	OG-1033866	10/21/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#1144622 MASK, FACE	36.0000	11.84	426.24	
025		05/15/18	OG-1033866	10/21/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#354440 GLOVE, EXAM VNYL	10.0000	4.87	48.70	
025		05/15/18	OG-1033866	10/21/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#354439 GLOVE, EXAM VNYL	10.0000	4.87	48.70	

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025		05/15/18	OG-1033866	10/21/20	1933463	MCKESSON MEDICAL	475	00	#1162051 MASK, FACE	36.0000	16.88	607.68	
025			OG-1033866							Purchase Order Total		1,632.24	
025	OC-14993	05/15/18	OG-1033921	10/21/20	1933463	MCKESSON MEDICAL	475	00	#16-16652 HEAVY 3-PLY PROCEDUR	2.0000	36.36	72.72	
025	OC-14993		OG-1033921							Purchase Order Total		72.72	
025	OC-14993	05/15/18	OG-1033931	10/21/20	1933463	MCKESSON MEDICAL	475	00	CUFF, BLADDER LG 32-42CM	2.0000	49.73	99.46	
025	OC-14993		OG-1033931							Purchase Order Total		99.46	
025	OC-14993	05/15/18	OG-1034673	10/26/20	1933463	MCKESSON MEDICAL	475	00	928732 SANI CLOTH	2.0000	5.30	10.60	
025		05/15/18	OG-1034673	10/26/20	1933463	MCKESSON MEDICAL	475	00	354440 EXAM GLOVES SURGICAL GOVE	1.0000	48.70	48.70	
025		05/15/18	OG-1034673	10/26/20	1933463	MCKESSON MEDICAL	475	00	354441 EXAM GLOVES SURGICAL GOVE	7.0000	4.87	34.09	
025			OG-1034673							Purchase Order Total		93.39	
025	OC-14993	05/15/18	OG-1034697	10/26/20	1933463	MCKESSON MEDICAL	475	00	STOCKING, ANTI-EMBOLISM REG KN	3.0000	19.62	58.86	
025	OC-14993		OG-1034697							Purchase Order Total		58.86	
025	OC-14993	05/15/18	OG-1034699	10/26/20	1933463	MCKESSON MEDICAL	475	00	WIPE, WET HYDROGENPEROXIDE	14.0000	7.58	106.12	
025	OC-14993		OG-1034699							Purchase Order Total		106.12	
025	OC-14993	05/15/18	OG-1034904	10/27/20	1933463	MCKESSON MEDICAL	475	00	#532910 CHAIR ALARM SURGICAL GOVE	1.0000	48.26	48.26	
025	OC-14993		OG-1034904							Purchase Order Total		48.26	
025	OC-14993	05/15/18	OG-1034909	10/27/20	1933463	MCKESSON MEDICAL	475	00	#1048217 PULMOCARE SURGICAL GOVE	10.0000	30.82	308.20	
025	OC-14993		OG-1034909							Purchase Order Total		308.20	
025	OC-14993	05/15/18	OG-1034955	10/27/20	1933463	MCKESSON MEDICAL	475	00	COTTON BALLS	3.0000	18.68	56.04	
025		05/15/18	OG-1034955	10/27/20	1933463	MCKESSON MEDICAL	475	00	DISPOSABLE GOWNS SURGICAL GOVE	10.0000	265.00	2,650.00	
025		05/15/18	OG-1034955	10/27/20	1933463	MCKESSON MEDICAL	475	00	SHOE COVERS SURGICAL GOVE	1.0000	151.85	151.85	
025		05/15/18	OG-1034955	10/27/20	1933463	MCKESSON MEDICAL	475	00	BOUFFANT HAIR COVERS SURGICAL GOVE	5.0000	16.35	81.75	
025			OG-1034955							Purchase Order Total		2,939.64	
025	OC-14993	05/15/18	OG-1035253	10/28/20	1933463	MCKESSON MEDICAL	475	00	XS KNEE SLEEVE	2.0000	13.70	27.40	

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						SURGICAL GOVE							
025		05/15/18	OG-1035253	10/28/20	1933463	MCKESSON MEDICAL	475	00	S KNEE SLEEVE	4.0000	13.02	52.08	
						SURGICAL GOVE							
025		05/15/18	OG-1035253	10/28/20	1933463	MCKESSON MEDICAL	475	00	M KNEE SLEEVE	4.0000	13.02	52.08	
						SURGICAL GOVE							
025		05/15/18	OG-1035253	10/28/20	1933463	MCKESSON MEDICAL	475	00	L KNEE SLEEVE	2.0000	12.82	25.64	
						SURGICAL GOVE							
025		05/15/18	OG-1035253	10/28/20	1933463	MCKESSON MEDICAL	475	00	XL KNEE SLEEVE	1.0000	12.82	12.82	
						SURGICAL GOVE							
025			OG-1035253							Purchase Order Total		170.02	
025	OC-14993	05/15/18	OG-1035300	10/28/20	1933463	MCKESSON MEDICAL	475	00	TOOTHPASTE, SENSODYNE PRONAMEL	12.0000	7.95	95.40	
						SURGICAL GOVE							
025		05/15/18	OG-1035300	10/28/20	1933463	MCKESSON MEDICAL	475	00	TOOTHBRUSH, ECONOMY	250.0000	.06	15.00	
						SURGICAL GOVE							
025		05/15/18	OG-1035300	10/28/20	1933463	MCKESSON MEDICAL	475	00	MOUTHWASH, ALCHL FREE MINT	1.0000	16.20	16.20	
						SURGICAL GOVE							
025		05/15/18	OG-1035300	10/28/20	1933463	MCKESSON MEDICAL	475	00	TOOTHPASTE, SENSODYNE MINT	12.0000	8.24	98.88	
						SURGICAL GOVE							
025			OG-1035300							Purchase Order Total		225.48	
025	OC-14993	05/15/18	OG-1035393	10/29/20	1933463	MCKESSON MEDICAL	475	00	SYRINGE/NDL	2.0000	38.27	76.54	
						SURGICAL GOVE							
025		05/15/18	OG-1035393	10/29/20	1933463	MCKESSON MEDICAL	475	00	SAFETYGLIDE INSUL BANDAGE, COBAN LF TAN 4"X5YDS	1.0000	58.57	58.57	
						SURGICAL GOVE							
025		05/15/18	OG-1035393	10/29/20	1933463	MCKESSON MEDICAL	475	00	WIPE, SANICLOTH AF3 LG	2.0000	75.48	150.96	
						SURGICAL GOVE							
025		05/15/18	OG-1035393	10/29/20	1933463	MCKESSON MEDICAL	475	00	CONTAINER, SHARPS RED SM 4QT	10.0000	3.02	30.20	
						SURGICAL GOVE							
025		05/15/18	OG-1035393	10/29/20	1933463	MCKESSON MEDICAL	475	00	WIPE, WET HYDROGENPEROXIDE	2.0000	45.48	90.96	
						SURGICAL GOVE							
025		05/15/18	OG-1035393	10/29/20	1933463	MCKESSON MEDICAL	475	00	BRUSH, HAND SCRUB LF	10.0000	1.08	10.80	
						SURGICAL GOVE							
025			OG-1035393							Purchase Order Total		418.03	
025	OC-14993	05/15/18	OG-1035401	10/29/20	1933463	MCKESSON MEDICAL	475	00	999253, VITAMIN D, TAB	3.0000	7.27	21.81	
						SURGICAL GOVE							
025		05/15/18	OG-1035401	10/29/20	1933463	MCKESSON MEDICAL	475	00	1048211, SUPLENA INST VANILLA	5.0000	61.36	306.80	
						SURGICAL GOVE							
025			OG-1035401							Purchase Order Total		328.61	
025	OC-14993	05/15/18	OG-1035752	10/30/20	1933463	MCKESSON MEDICAL	475	00	CORD, POWER F/71140 CHARGER	4.0000	35.03	140.12	
						SURGICAL GOVE							

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025	OC-14993		OG-1035752							Purchase Order Total		140.12	
025	OC-14993	05/15/18	OG-1035818	10/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1053147, BED PRIME CARE	4.0000	1,111.76	4,447.04	
025		05/15/18	OG-1035818	10/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1053147, BED PRIME CARE	6.0000	1,111.76	6,670.56	
025		05/15/18	OG-1035818	10/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1150584, BED END, MILL CREEK	4.0000	210.02	840.08	
025		05/15/18	OG-1035818	10/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1150584, BED END, MILL CREEK	6.0000	210.02	1,260.12	
025		05/15/18	OG-1035818	10/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1091578, RAIL ASSIST ROTATING	4.0000	164.59	658.36	
025		05/15/18	OG-1035818	10/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1091578, RAIL ASSIST ROTATING	6.0000	164.59	987.54	
025		05/15/18	OG-1035818	10/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1150584, BED END, MILL CREEK	6.0000	210.02	1,260.12	
025		05/15/18	OG-1035818	10/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1091578, RAIL ASSIST ROTATING	6.0000	164.59	987.54	
025			OG-1035818							Purchase Order Total		17,111.36	
025	OC-14993	05/15/18	OG-1035825	10/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BATTERY, LITHIUM 3V 2032 ER	24.0000	1.35	32.40	
025	OC-14993		OG-1035825							Purchase Order Total		32.40	
025	OC-14993	05/15/18	OG-1036353	11/03/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	STOCKING, ANTI-EMBOLISM KNEE B	1.0000	18.96	18.96	
025		05/15/18	OG-1036353	11/03/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	STOCKING, ANTI-EMBOLISM KNEE R	1.0000	18.96	18.96	
025			OG-1036353							Purchase Order Total		37.92	
025	OC-14993	05/15/18	OG-1036436	11/03/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1011096, GAS RELIEF DRP	12.0000	2.75	33.00	
025		05/15/18	OG-1036436	11/03/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1177018, VITAMIN B COMPLEX +C	1.0000	4.05	4.05	
025			OG-1036436							Purchase Order Total		37.05	
025	OC-14993	05/15/18	OG-1036570	11/03/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BRIEF, WINGS CHOICE+ QUILTD LG	2.0000	27.48	54.96	
025		05/15/18	OG-1036570	11/03/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CLEANSER, DERMA WOUND SPRAY	6.0000	2.06	12.36	
025		05/15/18	OG-1036570	11/03/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WIPE, WET HYDROGENPEROXIDE	3.0000	45.48	136.44	

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025		05/15/18	OG-1036570	11/03/20	1933463	MCKESSON MEDICAL	475	00	TOOTHBRUSH, SOFT	25.0000	.28	7.00	
						SURGICAL GOVE			IND WRAP ADLT				
025		05/15/18	OG-1036570	11/03/20	1933463	MCKESSON MEDICAL	475	00	CONTAINER, SHARPS	6.0000	1.71	10.26	
						SURGICAL GOVE			RED W/LID 1Q				
025		05/15/18	OG-1036570	11/03/20	1933463	MCKESSON MEDICAL	475	00	GLOVE, EXAM	9.0000	5.37	48.33	
						SURGICAL GOVE			VNYLSTRCH LG				
025		05/15/18	OG-1036570	11/03/20	1933463	MCKESSON MEDICAL	475	00	DEODORANT,	1.0000	19.44	19.44	
						SURGICAL GOVE			SPEEDSTICK REG				
025		05/15/18	OG-1036570	11/03/20	1933463	MCKESSON MEDICAL	475	00	UNDERWEAR, SURECARE	3.0000	36.60	109.80	
						SURGICAL GOVE			XLG				
025		05/15/18	OG-1036570	11/03/20	1933463	MCKESSON MEDICAL	475	00	UNDERWEAR, SURECARE	2.0000	36.60	73.20	
						SURGICAL GOVE			LG				
025		05/15/18	OG-1036570	11/03/20	1933463	MCKESSON MEDICAL	475	00	PAD, ALCOHOL PREP	1.0000	30.20	30.20	
						SURGICAL GOVE			STR MED				
025			OG-1036570							Purchase Order Total		501.99	
025	OC-14993	05/15/18	OG-1036620	11/03/20	1933463	MCKESSON MEDICAL	475	00	MOUTHWASH, ALCHL	2.0000	16.20	32.40	
						SURGICAL GOVE			FREE MINT				
025		05/15/18	OG-1036620	11/03/20	1933463	MCKESSON MEDICAL	475	00	CREAM, SHAVE	1.0000	13.47	13.47	
						SURGICAL GOVE			AEROSOL 11OZ				
025		05/15/18	OG-1036620	11/03/20	1933463	MCKESSON MEDICAL	475	00	RAZOR, DISP LF	10.0000	3.63	36.30	
						SURGICAL GOVE							
025		05/15/18	OG-1036620	11/03/20	1933463	MCKESSON MEDICAL	475	00	LOTION, AFTER SHAVE	24.0000	.72	17.28	
						SURGICAL GOVE			ALCHL FREE				
025		05/15/18	OG-1036620	11/03/20	1933463	MCKESSON MEDICAL	475	00	SHAMPOO, BABY 16OZ	6.0000	11.64	69.84	
						SURGICAL GOVE							
025		05/15/18	OG-1036620	11/03/20	1933463	MCKESSON MEDICAL	475	00	HAIRBRUSH, PLAS GRY	4.0000	3.59	14.36	
						SURGICAL GOVE							
025		05/15/18	OG-1036620	11/03/20	1933463	MCKESSON MEDICAL	475	00	CONDITIONER, BALSAM	6.0000	18.88	113.28	
						SURGICAL GOVE			16OZ				
025			OG-1036620							Purchase Order Total		296.93	
025	OC-14993	05/15/18	OG-1036890	11/04/20	1933463	MCKESSON MEDICAL	475	00	949999, WALKER	1.0000	249.26	249.26	
						SURGICAL GOVE			ROLLATOR BLK				
025	OC-14993		OG-1036890							Purchase Order Total		249.26	
025	OC-14993	05/15/18	OG-1037138	11/05/20	1933463	MCKESSON MEDICAL	475	00	677808, DANTRIUM IV	3.0000	568.29	1,704.87	
						SURGICAL GOVE			6/PK				
025		05/15/18	OG-1037138	11/05/20	1933463	MCKESSON MEDICAL	475	00	1104761,	1.0000	262.29	262.29	
						SURGICAL GOVE			NEOSTIGMINE METH				
									10/C				
025		05/15/18	OG-1037138	11/05/20	1933463	MCKESSON MEDICAL	475	00	171579, THERM SKIN	1.0000	84.35	84.35	

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025		05/15/18	OG-1037138	11/05/20	1933463	SURGICAL GOVE			TEMP 20/BX				
						MCKESSON MEDICAL	475	00	186662, LAC RING	2.0000	42.24	84.48	
						SURGICAL GOVE			IVSOL 12/CS				
025			OG-1037138							Purchase Order Total		2,135.99	
025	OC-14993	05/15/18	OG-1037149	11/05/20	1933463	MCKESSON MEDICAL	475	00	232477, MASK	1.0000	116.43	116.43	
						SURGICAL GOVE			AEROSOL W/NEB				
025		05/15/18	OG-1037149	11/05/20	1933463	MCKESSON MEDICAL	475	00	664689, CASTER 4/PK	2.0000	73.44	146.88	
						SURGICAL GOVE							
025		05/15/18	OG-1037149	11/05/20	1933463	MCKESSON MEDICAL	475	00	992815, CASTER 4/PK	4.0000	87.38	349.52	
						SURGICAL GOVE							
025		05/15/18	OG-1037149	11/05/20	1933463	MCKESSON MEDICAL	475	00	801277, INVACARE	1.0000	216.65	216.65	
						SURGICAL GOVE			W/C 16X16				
025		05/15/18	OG-1037149	11/05/20	1933463	MCKESSON MEDICAL	475	00	528124, INVACARE	1.0000	216.65	216.65	
						SURGICAL GOVE			W/C 18X16				
025		05/15/18	OG-1037149	11/05/20	1933463	MCKESSON MEDICAL	475	00	721444, CRUTCH	2.0000	61.82	123.64	
						SURGICAL GOVE			PLATFORM WALKER				
025		05/15/18	OG-1037149	11/05/20	1933463	MCKESSON MEDICAL	475	00	1029551, FOLDING	2.0000	114.30	228.60	
						SURGICAL GOVE			WALKER 5"				
025		05/15/18	OG-1037149	11/05/20	1933463	MCKESSON MEDICAL	475	00	989856, ROLLER BLK	1.0000	11.52	11.52	
						SURGICAL GOVE			6X18				
025		05/15/18	OG-1037149	11/05/20	1933463	MCKESSON MEDICAL	475	00	705259, FABRICATION	1.0000	16.36	16.36	
						SURGICAL GOVE			ENTE 12"				
025			OG-1037149							Purchase Order Total		1,426.25	
025	OC-14993	05/15/18	OG-1037472	11/06/20	1933463	MCKESSON MEDICAL	475	00	855126 CONTAINER,	2.0000	75.00	150.00	
						SURGICAL GOVE			SHARPS				
025	OC-14993		OG-1037472							Purchase Order Total		150.00	
025	OC-14993	05/15/18	OG-1037709	11/06/20	1933463	MCKESSON MEDICAL	475	00	AA BATTERIES	6.0000	.33	1.98	
						SURGICAL GOVE							
025		05/15/18	OG-1037709	11/06/20	1933463	MCKESSON MEDICAL	475	00	AAA BATTERIES	6.0000	.32	1.92	
						SURGICAL GOVE							
025		05/15/18	OG-1037709	11/06/20	1933463	MCKESSON MEDICAL	475	00	STOCKING,	2.0000	7.64	15.28	
						SURGICAL GOVE			ANTI-EMBOLISM XLNG				
025		05/15/18	OG-1037709	11/06/20	1933463	MCKESSON MEDICAL	475	00	STOCKING, COMPRESS	2.0000	38.90	77.80	
						SURGICAL GOVE			KNEE OPN TO				
025			OG-1037709							Purchase Order Total		96.98	
025	OC-14993	05/15/18	OG-1037868	11/09/20	1933463	MCKESSON MEDICAL	475	00	COLLECTION SET, BLD	2.0000	36.03	72.06	
						SURGICAL GOVE			SAFETY LUE				
025	OC-14993		OG-1037868							Purchase Order Total		72.06	
025	OC-14993	05/15/18	OG-1038207	11/10/20	1933463	MCKESSON MEDICAL	475	00	LANCET, UNISTIK II	4.0000	34.14	136.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE			EXTRA 3.0MM				
025		05/15/18	OG-1038207	11/10/20	1933463	MCKESSON MEDICAL	475	00	SPONGE, GAUZE 12PLY	4.0000	.90	3.60	
						SURGICAL GOVE			N/S 2X2				
025		05/15/18	OG-1038207	11/10/20	1933463	MCKESSON MEDICAL	475	00	SELENIUM SULFIDE	12.0000	3.69	44.28	
						SURGICAL GOVE			SHAMPOO 1%				
025		05/15/18	OG-1038207	11/10/20	1933463	MCKESSON MEDICAL	475	00	SPONGE, GAUZE 8 PLY	4.0000	.75	3.00	
						SURGICAL GOVE			N/S 2X2				
025		05/15/18	OG-1038207	11/10/20	1933463	MCKESSON MEDICAL	475	00	SPONGE, GAUSE 12PLY	8.0000	3.45	27.60	
						SURGICAL GOVE			WOVEN N/S				
025		05/15/18	OG-1038207	11/10/20	1933463	MCKESSON MEDICAL	475	00	DEODORANT, ROLL-ON	1.0000	29.76	29.76	
						SURGICAL GOVE			1.5OZ				
025		05/15/18	OG-1038207	11/10/20	1933463	MCKESSON MEDICAL	475	00	TOOTHPASTE, COLGATE	1.0000	25.68	25.68	
						SURGICAL GOVE			2.5OZ				
025		05/15/18	OG-1038207	11/10/20	1933463	MCKESSON MEDICAL	475	00	TOOTHBRUSH, SOFT	30.0000	.28	8.40	
						SURGICAL GOVE			IND WRAP ADLT				
025		05/15/18	OG-1038207	11/10/20	1933463	MCKESSON MEDICAL	475	00	DISH, SOAP HINGED	10.0000	.27	2.70	
						SURGICAL GOVE			LF				
025		05/15/18	OG-1038207	11/10/20	1933463	MCKESSON MEDICAL	475	00	CONTAINER, SHARPS	6.0000	3.02	18.12	
						SURGICAL GOVE			RED SM 4QT				
025		05/15/18	OG-1038207	11/10/20	1933463	MCKESSON MEDICAL	475	00	PAD, EGGCRATE H/D	1.0000	225.00	225.00	
						SURGICAL GOVE							
025		05/15/18	OG-1038207	11/10/20	1933463	MCKESSON MEDICAL	475	00	MOUTHWASH ALCHL	1.0000	16.20	16.20	
						SURGICAL GOVE			FREE MINT 4OZ				
025		05/15/18	OG-1038207	11/10/20	1933463	MCKESSON MEDICAL	475	00	GLOVE, EXAM VNYL XL	2.0000	48.70	97.40	
						SURGICAL GOVE			N/S				
025		05/15/18	OG-1038207	11/10/20	1933463	MCKESSON MEDICAL	475	00	EMERY BOARD, LF	10.0000	.14	1.40	
						SURGICAL GOVE							
025		05/15/18	OG-1038207	11/10/20	1933463	MCKESSON MEDICAL	475	00	DENTURE BRUSH, LF	10.0000	.29	2.90	
						SURGICAL GOVE							
025			OG-1038207						Purchase Order Total			642.60	
025	OC-14993	05/15/18	OG-1038335	11/10/20	1933463	MCKESSON MEDICAL	475	00	1113364, CETAPHIL	8.0000	17.85	142.80	
						SURGICAL GOVE			CREAM				
025		05/15/18	OG-1038335	11/10/20	1933463	MCKESSON MEDICAL	475	00	1149558, SARNA ORIG	3.0000	10.91	32.73	
						SURGICAL GOVE			ANTI ITCH				
025		05/15/18	OG-1038335	11/10/20	1933463	MCKESSON MEDICAL	475	00	989969, AMMONIUM	3.0000	7.91	23.73	
						SURGICAL GOVE			LACTATE				
025		05/15/18	OG-1038335	11/10/20	1933463	MCKESSON MEDICAL	475	00	582286, FLORASTOR	1.0000	37.07	37.07	
						SURGICAL GOVE			CAP 250MG				
025		05/15/18	OG-1038335	11/10/20	1933463	MCKESSON MEDICAL	475	00	57237, IRRIGATION	1.0000	24.80	24.80	
						SURGICAL GOVE			TRAY BULB				

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025		05/15/18	OG-1038335	11/10/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	520118, SALINE IRR SOL	1.0000	32.40	32.40	
025		05/15/18	OG-1038335	11/10/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	237000, WATER STERILE SDV	1.0000	27.78	27.78	
025		05/15/18	OG-1038335	11/10/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	268483, FEEDING SET W/TUBE	1.0000	53.35	53.35	
025			OG-1038335						Purchase Order Total			374.66	
025	OC-14993	05/15/18	OG-1038387	11/10/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WASHCLOTH, PREMOIST W/DSPNG LD	6.0000	18.30	109.80	
025		05/15/18	OG-1038387	11/10/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BASES SENSITIVE SKIN	24.0000	2.00	48.00	
025		05/15/18	OG-1038387	11/10/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COMPRESS, COLD INST 5X7	48.0000	.55	26.40	
025		05/15/18	OG-1038387	11/10/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COMPRESS, HOT INST 6X9	48.0000	.67	32.16	
025			OG-1038387						Purchase Order Total			216.36	
025	OC-14993	05/15/18	OG-1038434	11/10/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CUSHION, SEAT PROTEKT GEL	1.0000	19.68	19.68	
025		05/15/18	OG-1038434	11/10/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WHEELCHAIR SENTRA EC LEG	1.0000	333.72	333.72	
025			OG-1038434						Purchase Order Total			353.40	
025	OC-14993	05/15/18	OG-1038447	11/10/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LOTION, HAND/BODY CUC MELON	6.0000	3.15	18.90	
025		05/15/18	OG-1038447	11/10/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE, ADHSV FABR PTCH 2X4	2.0000	2.79	5.58	
025		05/15/18	OG-1038447	11/10/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PAD, ALCOHOL PREP STR MED	3.0000	1.51	4.53	
025			OG-1038447						Purchase Order Total			29.01	
025	OC-14993	05/15/18	OG-1038783	11/12/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL GOGGLES	3.0000	26.72	80.16	
025			OG-1038783						Purchase Order Total			80.16	
025	OC-14993	05/15/18	OG-1039060	11/13/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1113415, IBUPROFEN TAB 800MG	2.0000	19.57	39.14	
025		05/15/18	OG-1039060	11/13/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	864121, FEXOFENADINE TAB 180MG	2.0000	46.21	92.42	
025		05/15/18	OG-1039060	11/13/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	871078, CULTURELLE CAP	2.0000	23.00	46.00	
025		05/15/18	OG-1039060	11/13/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	149273, SARNA SENS	3.0000	10.75	32.25	

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025		05/15/18	OG-1039060	11/13/20	1933463	SURGICAL GOVE			ANTI ITCH				
						MCKESSON MEDICAL	475	00	405707, CETAPHIL	3.0000	14.55	43.65	
						SURGICAL GOVE			LOTION				
025		05/15/18	OG-1039060	11/13/20	1933463	MCKESSON MEDICAL	475	00	772827, UNDERPADS	2.0000	38.82	77.64	
						SURGICAL GOVE			QUILTED				
025		05/15/18	OG-1039060	11/13/20	1933463	MCKESSON MEDICAL	475	00	772827, UNDERPADS	2.0000	38.82	77.64	
						SURGICAL GOVE			QUILTED				
025		05/15/18	OG-1039060	11/13/20	1933463	MCKESSON MEDICAL	475	00	772827, UNDERPADS	2.0000	38.82	77.64	
						SURGICAL GOVE			QUILTED				
025		05/15/18	OG-1039060	11/13/20	1933463	MCKESSON MEDICAL	475	00	772827, UNDERPADS	2.0000	38.82	77.64	
						SURGICAL GOVE			QUILTED				
025		05/15/18	OG-1039060	11/13/20	1933463	MCKESSON MEDICAL	475	00	772827, UNDERPADS	2.0000	38.82	77.64	
						SURGICAL GOVE			QUILTED				
025			OG-1039060							Purchase Order Total		564.02	
025	OC-14993	05/15/18	OG-1039279	11/16/20	1933463	MCKESSON MEDICAL	475	00	GLOVE, EXAM VNYL LG	1.0000	48.70	48.70	
						SURGICAL GOVE							
025		05/15/18	OG-1039279	11/16/20	1933463	MCKESSON MEDICAL	475	00	GLOVE, EXAM VNYL MD	1.0000	48.70	48.70	
						SURGICAL GOVE							
025		05/15/18	OG-1039279	11/16/20	1933463	MCKESSON MEDICAL	475	00	GLOVE, EXAM VNYL	1.0000	48.70	48.70	
						SURGICAL GOVE			XLG				
025			OG-1039279							Purchase Order Total		146.10	
025	OC-14993	05/15/18	OG-1039292	11/16/20	1933463	MCKESSON MEDICAL	475	00	TIMER, DIG 100 MIN	2.0000	11.38	22.76	
						SURGICAL GOVE			W/ALARM				
025	OC-14993		OG-1039292							Purchase Order Total		22.76	
025	OC-14993	05/15/18	OG-1039370	11/16/20	1933463	MCKESSON MEDICAL	475	00	GLOVE, EXAM NTRL XL	35.0000	20.24	708.40	
						SURGICAL GOVE			N/S CHEMO				
025		05/15/18	OG-1039370	11/16/20	1933463	MCKESSON MEDICAL	475	00	GLOVE, EXAM NTRL LG	28.0000	20.01	560.28	
						SURGICAL GOVE			N/S CHEMO				
025		05/15/18	OG-1039370	11/16/20	1933463	MCKESSON MEDICAL	475	00	GLOVE, EXAM NTRL SM	2.0000	20.01	40.02	
						SURGICAL GOVE			N/S CHEMO				
025		05/15/18	OG-1039370	11/16/20	1933463	MCKESSON MEDICAL	475	00	GLOVE, EXAM NTRL MD	24.0000	20.01	480.24	
						SURGICAL GOVE			N/S CHEMO				
025			OG-1039370							Purchase Order Total		1,788.94	
025	OC-14993	05/15/18	OG-1039453	11/16/20	1933463	MCKESSON MEDICAL	475	00	1149273, SARNA SEN	3.0000	10.75	32.25	
						SURGICAL GOVE			LOTION				
025		05/15/18	OG-1039453	11/16/20	1933463	MCKESSON MEDICAL	475	00	995595, ASPERCREME	2.0000	7.97	15.94	
						SURGICAL GOVE							
025		05/15/18	OG-1039453	11/16/20	1933463	MCKESSON MEDICAL	475	00	1058667, FIBER ORIG	2.0000	5.23	10.46	
						SURGICAL GOVE			PDR				
025		05/15/18	OG-1039453	11/16/20	1933463	MCKESSON MEDICAL	475	00	694998, AVEENO WASH	2.0000	5.96	11.92	
						SURGICAL GOVE							

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025		05/15/18	OG-1039453	11/16/20	1933463	MCKESSON MEDICAL	475	00	1087734, STOOL	1.0000	5.09	5.09	
						SURGICAL GOVE			SOFTNER				
025		05/15/18	OG-1039453	11/16/20	1933463	MCKESSON MEDICAL	475	00	775117, MILK	3.0000	5.97	17.91	
						SURGICAL GOVE			THISTLE CAP				
025			OG-1039453							Purchase Order Total		93.57	
025	OC-14993	05/15/18	OG-1039590	11/16/20	1933463	MCKESSON MEDICAL	475	00	1164205, ISOLATION	1.0000	31.50	31.50	
						SURGICAL GOVE			GOWNS XL				
025	OC-14993		OG-1039590							Purchase Order Total		31.50	
025	OC-14993	05/15/18	OG-1039661	11/16/20	1933463	MCKESSON MEDICAL	475	00	WIPE, WET CLOROX	1.0000	78.08	78.08	
						SURGICAL GOVE			HYDROGENPEROX				
025		05/15/18	OG-1039661	11/16/20	1933463	MCKESSON MEDICAL	475	00	BALL, CTN MED	1.0000	1.96	1.96	
						SURGICAL GOVE							
025			OG-1039661							Purchase Order Total		80.04	
025	OC-14993	05/15/18	OG-1039898	11/17/20	1933463	MCKESSON MEDICAL	475	00	CUSHION, BED WEDGE	1.0000	33.53	33.53	
						SURGICAL GOVE			W/COVER				
025		05/15/18	OG-1039898	11/17/20	1933463	MCKESSON MEDICAL	475	00	SOAP, BAR JERGENS	1.0000	1.54	1.54	
						SURGICAL GOVE							
025		05/15/18	OG-1039898	11/17/20	1933463	MCKESSON MEDICAL	475	00	BRIEF, WINGS	3.0000	27.48	82.44	
						SURGICAL GOVE			CHOICE+ QUILTED L				
025		05/15/18	OG-1039898	11/17/20	1933463	MCKESSON MEDICAL	475	00	UNDERWEAR,	3.0000	28.20	84.60	
						SURGICAL GOVE			PROTECTIVE SURECARE				
025		05/15/18	OG-1039898	11/17/20	1933463	MCKESSON MEDICAL	475	00	HOLDER, TOOTHBRUSH	24.0000	.15	3.60	
						SURGICAL GOVE			LF				
025		05/15/18	OG-1039898	11/17/20	1933463	MCKESSON MEDICAL	475	00	GLOVE, EXAM	3.0000	53.70	161.10	
						SURGICAL GOVE			VNYLSTRCH XL				
025		05/15/18	OG-1039898	11/17/20	1933463	MCKESSON MEDICAL	475	00	GLOVE, EXAM	2.0000	53.70	107.40	
						SURGICAL GOVE			VNYLSTRCH MD				
025		05/15/18	OG-1039898	11/17/20	1933463	MCKESSON MEDICAL	475	00	GLOVE, EXAM	2.0000	53.70	107.40	
						SURGICAL GOVE			VNYLSTRCH LG				
025		05/15/18	OG-1039898	11/17/20	1933463	MCKESSON MEDICAL	475	00	BALL, CTN MED	5.0000	1.96	9.80	
						SURGICAL GOVE							
025		05/15/18	OG-1039898	11/17/20	1933463	MCKESSON MEDICAL	475	00	UNDERWEAR, SURECARE	3.0000	36.60	109.80	
						SURGICAL GOVE			XLG				
025		05/15/18	OG-1039898	11/17/20	1933463	MCKESSON MEDICAL	475	00	UNDERWEAR, SURECARE	3.0000	36.60	109.80	
						SURGICAL GOVE			LG				
025		05/15/18	OG-1039898	11/17/20	1933463	MCKESSON MEDICAL	475	00	SOAP, DIAN ANTIBACT	1.0000	87.23	87.23	
						SURGICAL GOVE			DEOD GOLD				
025			OG-1039898							Purchase Order Total		898.24	
025	OC-14993	05/15/18	OG-1039986	11/17/20	1933463	MCKESSON MEDICAL	475	00	SHAMPOO, BABY	7.0000	11.64	81.48	

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						SURGICAL GOVE							
025		05/15/18	OG-1039986	11/17/20	1933463	MCKESSON MEDICAL	475	00	CONDITIONER, BALSAM	7.0000	18.88	132.16	
						SURGICAL GOVE							
025		05/15/18	OG-1039986	11/17/20	1933463	MCKESSON MEDICAL	475	00	LINER, PAPER WAXED	3.0000	19.62	58.86	
						SURGICAL GOVE							
025		05/15/18	OG-1039986	11/17/20	1933463	MCKESSON MEDICAL	475	00	CLIPPER, FNGNAIL	12.0000	.77	9.24	
						SURGICAL GOVE			W/CHAIN				
025		05/15/18	OG-1039986	11/17/20	1933463	MCKESSON MEDICAL	475	00	STICK, PUMICE	1.0000	4.49	4.49	
						SURGICAL GOVE							
025		05/15/18	OG-1039986	11/17/20	1933463	MCKESSON MEDICAL	475	00	PILLOW, LTD RUSBL	2.0000	66.60	133.20	
						SURGICAL GOVE			MOIST-RESIST				
025			OG-1039986						Purchase Order Total			419.43	
025	OC-14993	05/15/18	OG-1040249	11/18/20	1933463	MCKESSON MEDICAL	475	00	SHAMPOO, HAIR/BODY	1.0000	45.63	45.63	
						SURGICAL GOVE			COND CUCUM				
025	OC-14993		OG-1040249						Purchase Order Total			45.63	
025	OC-14993	05/15/18	OG-1040458	11/18/20	1933463	MCKESSON MEDICAL	475	00	RESTRAINT, LEATHER	3.0000	141.91	425.73	
						SURGICAL GOVE			ANKLE HOBBL				
025	OC-14993		OG-1040458						Purchase Order Total			425.73	
025	OC-14993	05/15/18	OG-1040467	11/18/20	1933463	MCKESSON MEDICAL	475	00	CLOTH, CHG PRE-OP	1.0000	163.32	163.32	
						SURGICAL GOVE			SKIN PREP				
025	OC-14993		OG-1040467						Purchase Order Total			163.32	
025	OC-14993	05/15/18	OG-1040582	11/19/20	1933463	MCKESSON MEDICAL	475	00	996406, EAR CLIP	4.0000	160.65	642.60	
						SURGICAL GOVE			PULSEOXIMETER				
025	OC-14993		OG-1040582						Purchase Order Total			642.60	
025	OC-14993	05/15/18	OG-1040647	11/19/20	1933463	MCKESSON MEDICAL	475	00	HOOD, SPIT PROTECT	1.0000	758.34	758.34	
						SURGICAL GOVE			SPIT SOCK B				
025		05/15/18	OG-1040647	11/19/20	1933463	MCKESSON MEDICAL	475	00	MITT, SOFT HND	6.0000	28.31	169.86	
						SURGICAL GOVE							
025			OG-1040647						Purchase Order Total			928.20	
025	OC-14993	05/15/18	OG-1040809	11/20/20	1933463	MCKESSON MEDICAL	475	00	649496, MATTRESS	5.0000	103.96	519.80	
						SURGICAL GOVE			FOAM 80"X35"				
025		05/15/18	OG-1040809	11/20/20	1933463	MCKESSON MEDICAL	475	00	401671, BARRIER	4.0000	9.47	37.88	
						SURGICAL GOVE			PROTECTIVE CRM				
025			OG-1040809						Purchase Order Total			557.68	
025	OC-14993	05/15/18	OG-1041284	11/23/20	1933463	MCKESSON MEDICAL	475	00	147902, CATHETER	1.0000	9.23	9.23	
						SURGICAL GOVE			FOLEY 20FR,				
025		05/15/18	OG-1041284	11/23/20	1933463	MCKESSON MEDICAL	475	00	268483, FEEDING SET	1.0000	53.35	53.35	
						SURGICAL GOVE			BOLUS				
025			OG-1041284						Purchase Order Total			62.58	

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025	OC-14993	05/15/18	OG-1041291	11/23/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHAMPOO, HAIR/BODY COND CUCUM	10.0000	45.63	456.30	
025	OC-14993		OG-1041291							Purchase Order Total		456.30	
025	OC-14993	05/15/18	OG-1041493	11/24/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	471622, ELECTRODE DEFIB DISP	2.0000	39.61	79.22	
025		05/15/18	OG-1041493	11/24/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1065407, LG, NTRL EXAM GLOVES	1.0000	13.53	13.53	
025		05/15/18	OG-1041493	11/24/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1031788, 18G, HYPO NEEDLE	1.0000	4.28	4.28	
025			OG-1041493							Purchase Order Total		97.03	
025	OC-14993	05/15/18	OG-1041664	11/24/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CONDITIONER, BALSAM 16OZ	6.0000	18.88	113.28	
025		05/15/18	OG-1041664	11/24/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PILLOW, LTD RUSBL MOIST-RESIST	2.0000	66.60	133.20	
025			OG-1041664							Purchase Order Total		246.48	
025	OC-14993	05/15/18	OG-1041725	11/25/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	928732 SANI CLOTH	2.0000	5.30	10.60	
025		05/15/18	OG-1041725	11/25/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	354440 GLOVE EXAM SIZE LARGE	1.0000	48.70	48.70	
025		05/15/18	OG-1041725	11/25/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	354441 GLOVE EXAM SIZE XLARGE	7.0000	4.87	34.09	
025			OG-1041725							Purchase Order Total		93.39	
025	OC-14993	05/15/18	OG-1041738	11/25/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	471848, CYLINDER KEY'S METAL	30.0000	2.40	72.00	
025		05/15/18	OG-1041738	11/25/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	585864, TUBE O2 SUPPLY	1.0000	50.89	50.89	
025		05/15/18	OG-1041738	11/25/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	467978, EYE OVAL STR PAD	1.0000	7.97	7.97	
025		05/15/18	OG-1041738	11/25/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	467978, EYE OVAL STR PAD	1.0000	7.97	7.97	
025			OG-1041738							Purchase Order Total		138.83	
025	OC-14993	05/15/18	OG-1041776	11/25/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PEPTO BISMOL CHEWABLE	1.0000	9.86	9.86	
025		05/15/18	OG-1041776	11/25/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PEPTO BISMOL LIQUID	4.0000	8.31	33.24	
025			OG-1041776							Purchase Order Total		43.10	
025	OC-14993	05/15/18	OG-1041998	11/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1058667, FIBER ORIG PDR	2.0000	5.23	10.46	
025	OC-14993		OG-1041998							Purchase Order Total		10.46	

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025	OC-14993	05/15/18	OG-1042460	12/01/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	896487 PP-ALB-50 FACESHLD/LUN	1.0000	29.61	29.61	
025		05/15/18	OG-1042460	12/01/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1062495 5000TV-CPWN PRACTI VAL	10.0000	11.46	114.60	
025			OG-1042460							Purchase Order Total		144.21	
025	OC-14993	05/15/18	OG-1042583	12/02/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	473848, PULMO AIDE COMP	8.0000	36.04	288.32	
025		05/15/18	OG-1042583	12/02/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1083304, OXIMETER, PULSE HH	3.0000	632.64	1,897.92	
025		05/15/18	OG-1042583	12/02/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	769270, BAG MEGADUFFEL O2	2.0000	108.95	217.90	
025			OG-1042583							Purchase Order Total		2,404.14	
025	OC-14993	05/15/18	OG-1042779	12/03/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ANKLE SUPPORT, XLG	4.0000	2.81	11.24	
025		05/15/18	OG-1042779	12/03/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ANKLE SUPPORT, SM	4.0000	2.81	11.24	
025		05/15/18	OG-1042779	12/03/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ANKLE SUPPORT, MED	4.0000	2.81	11.24	
025		05/15/18	OG-1042779	12/03/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ANKLE SUPPORT, LG	4.0000	2.81	11.24	
025			OG-1042779							Purchase Order Total		44.96	
025	OC-14993	05/15/18	OG-1042967	12/03/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	772827, UNDERPAD, QUILTED	2.0000	38.82	77.64	
025		05/15/18	OG-1042967	12/03/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	772827, UNDERPAD, QUILTED	2.0000	38.82	77.64	
025		05/15/18	OG-1042967	12/03/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	772827, UNDERPAD, QUILTED	2.0000	38.82	77.64	
025		05/15/18	OG-1042967	12/03/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	772827, UNDERPAD, QUILTED	2.0000	38.82	77.64	
025		05/15/18	OG-1042967	12/03/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	861341, SILICONE EAR PLUG	4.0000	18.99	75.96	
025		05/15/18	OG-1042967	12/03/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1048217, PULMOCARE INST VAN	8.0000	30.82	246.56	
025			OG-1042967							Purchase Order Total		633.08	
025	OC-14993	05/15/18	OG-1043521	12/07/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WIPE, WET HYDROGENPEROXIDE	14.0000	7.58	106.12	
025		05/15/18	OG-1043521	12/07/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PILLOW, RUSBL MCRVNT XFULL BLU	1.0000	96.03	96.03	
025		05/15/18	OG-1043521	12/07/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SYRINGE/NDL	4.0000	38.27	153.08	

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						SURGICAL GOVE			SAFETYGLIDE INSUL				
025		05/15/18	OG-1043521	12/07/20	1933463	MCKESSON MEDICAL	475	00	LANCET, FEVICE	6.0000	15.95	95.70	
						SURGICAL GOVE			UNISTICK II				
025		05/15/18	OG-1043521	12/07/20	1933463	MCKESSON MEDICAL	475	00	BANDAGE, ADHSV FABR	1.0000	6.03	6.03	
						SURGICAL GOVE			KNCKLE				
025		05/15/18	OG-1043521	12/07/20	1933463	MCKESSON MEDICAL	475	00	CLEANSER, DERMA	12.0000	2.06	24.72	
						SURGICAL GOVE			WOUND SPR				
025		05/15/18	OG-1043521	12/07/20	1933463	MCKESSON MEDICAL	475	00	WIPE, SANICLOTH AF3	2.0000	75.48	150.96	
						SURGICAL GOVE			LG				
025		05/15/18	OG-1043521	12/07/20	1933463	MCKESSON MEDICAL	475	00	DISH, SOAP HINGED	25.0000	.27	6.75	
						SURGICAL GOVE			LF				
025		05/15/18	OG-1043521	12/07/20	1933463	MCKESSON MEDICAL	475	00	SOAP, BAR JERGENS	15.0000	1.54	23.10	
						SURGICAL GOVE			4PK				
025		05/15/18	OG-1043521	12/07/20	1933463	MCKESSON MEDICAL	475	00	GLOVE, EXAM	39.0000	7.41	288.99	
						SURGICAL GOVE			VNYLSTRCH LG				
025		05/15/18	OG-1043521	12/07/20	1933463	MCKESSON MEDICAL	475	00	GLOVE, EXAM	14.0000	7.41	103.74	
						SURGICAL GOVE			VNYLSTRCH XL				
025		05/15/18	OG-1043521	12/07/20	1933463	MCKESSON MEDICAL	475	00	GLOVE, EXAM	1.0000	74.10	74.10	
						SURGICAL GOVE			VNYLSTRCH MD				
025		05/15/18	OG-1043521	12/07/20	1933463	MCKESSON MEDICAL	475	00	PAD, ALCOHOL PREP	1.0000	30.20	30.20	
						SURGICAL GOVE			STR MED				
025			OG-1043521						Purchase Order Total			1,159.52	
025	OC-14993	05/15/18	OG-1044242	12/09/20	1933463	MCKESSON MEDICAL	475	00	NEEDLE, BLUNT FLTR	1.0000	38.79	38.79	
						SURGICAL GOVE			5MIC 18G				
025		05/15/18	OG-1044242	12/09/20	1933463	MCKESSON MEDICAL	475	00	STOCKING THIGH HI	2.0000	42.23	84.46	
						SURGICAL GOVE			15-20 XL PR				
025		05/15/18	OG-1044242	12/09/20	1933463	MCKESSON MEDICAL	475	00	STOCKING, ANTI EMB	2.0000	12.03	24.06	
						SURGICAL GOVE			HIGH LONG				
025			OG-1044242						Purchase Order Total			147.31	
025	OC-14993	05/15/18	OG-1044507	12/09/20	1933463	MCKESSON MEDICAL	475	00	K-300 RESTRAINT KEY	3.0000	4.73	14.19	
						SURGICAL GOVE							
025	OC-14993		OG-1044507						Purchase Order Total			14.19	
025	OC-14993	05/15/18	OG-1044623	12/09/20	1933463	MCKESSON MEDICAL	475	00	STETHOSCOPE,	1.0000	12.00	12.00	
						SURGICAL GOVE			SPRAGUE RAPPAPORT				
025		05/15/18	OG-1044623	12/09/20	1933463	MCKESSON MEDICAL	475	00	COVER, PROBE	20.0000	15.31	306.20	
						SURGICAL GOVE			TYMPANIC F/PRO				
025		05/15/18	OG-1044623	12/09/20	1933463	MCKESSON MEDICAL	475	00	CUP, SOUFFLE PAPER	60.0000	1.95	117.00	
						SURGICAL GOVE			WHT 1OZ				
025		05/15/18	OG-1044623	12/09/20	1933463	MCKESSON MEDICAL	475	00	SPHYG, ANEROID DLX	3.0000	17.64	52.92	

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025		05/15/18	OG-1044623	12/09/20	1933463	SURGICAL GOVE			LF BLK ADLT				
						MCKESSON MEDICAL	475	00	POWDER, BODY THERA	12.0000	5.27	63.24	
						SURGICAL GOVE			ANTIFUNGAL				
025		05/15/18	OG-1044623	12/09/20	1933463	MCKESSON MEDICAL	475	00	ENEMA, READY-TO-USE	2.0000	.86	1.72	
						SURGICAL GOVE			SM				
025		05/15/18	OG-1044623	12/09/20	1933463	MCKESSON MEDICAL	475	00	BANDAGE, ADHSV FABR	12.0000	2.04	24.48	
						SURGICAL GOVE			STRP 1X3				
025		05/15/18	OG-1044623	12/09/20	1933463	MCKESSON MEDICAL	475	00	SLIPPER, TERRY TEAL	10.0000	.85	8.50	
						SURGICAL GOVE			LG ADLT				
025			OG-1044623							Purchase Order Total		586.06	
025	OC-14993	05/15/18	OG-1044905	12/10/20	1933463	MCKESSON MEDICAL	475	00	#520118 IRRIGATION	1.0000	32.40	32.40	
						SURGICAL GOVE			SOL SODIUM				
025		05/15/18	OG-1044905	12/10/20	1933463	MCKESSON MEDICAL	475	00	#57237 BULB	1.0000	24.80	24.80	
						SURGICAL GOVE			IRRIGATION TRAY				
025		05/15/18	OG-1044905	12/10/20	1933463	MCKESSON MEDICAL	475	00	#326957 BOLUS	2.0000	49.69	99.38	
						SURGICAL GOVE			EXTENSION MIC				
025		05/15/18	OG-1044905	12/10/20	1933463	MCKESSON MEDICAL	475	00	#1088821 WIPE ADH	5.0000	7.03	35.15	
						SURGICAL GOVE			REMOVER				
025			OG-1044905							Purchase Order Total		191.73	
025	OC-14993	05/15/18	OG-1045047	12/11/20	1933463	MCKESSON MEDICAL	475	00	COLLECTOR, SPECIMEN	25.0000	.37	9.25	
						SURGICAL GOVE			COMMODE WH				
025		05/15/18	OG-1045047	12/11/20	1933463	MCKESSON MEDICAL	475	00	CONTAINER, SHARPS	6.0000	3.02	18.12	
						SURGICAL GOVE			RED SM 4QT				
025		05/15/18	OG-1045047	12/11/20	1933463	MCKESSON MEDICAL	475	00	LOTION, HAND/BODY	12.0000	3.15	37.80	
						SURGICAL GOVE			CUC MELON				
025		05/15/18	OG-1045047	12/11/20	1933463	MCKESSON MEDICAL	475	00	EMERY BOARD	5.0000	.14	.70	
						SURGICAL GOVE							
025		05/15/18	OG-1045047	12/11/20	1933463	MCKESSON MEDICAL	475	00	PAD, ALCOHOL PREP	1.0000	30.20	30.20	
						SURGICAL GOVE			STR MED				
025		05/15/18	OG-1045047	12/11/20	1933463	MCKESSON MEDICAL	475	00	SOAP, DIAL LIQUID	1.0000	46.25	46.25	
						SURGICAL GOVE			PUMP				
025			OG-1045047							Purchase Order Total		142.32	
025	OC-14993	05/15/18	OG-1045224	12/11/20	1933463	MCKESSON MEDICAL	475	00	772827, UNDERPAD		38.82	38.82	
						SURGICAL GOVE			QUILTED WINGS				
025	OC-14993		OG-1045224							Purchase Order Total		38.82	
025	OC-14993	05/15/18	OG-1045249	12/11/20	1933463	MCKESSON MEDICAL	475	00	DISPENSER, PROVON	3.0000	80.00	240.00	
						SURGICAL GOVE			SOAP				
025	OC-14993		OG-1045249							Purchase Order Total		240.00	
025	OC-14993	05/15/18	OG-1045378	12/14/20	1933463	MCKESSON MEDICAL	475	00	772827, QUILTED	3.0000	38.82	116.46	

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						SURGICAL GOVE			UNDERPADS WING				
025	OC-14993		OG-1045378									Purchase Order Total	116.46
025	OC-14993	05/15/18	OG-1045692	12/15/20	1933463	MCKESSON MEDICAL	475	00	580128, WIRELESS	2.0000	69.26	138.52	
						SURGICAL GOVE			MOTION ALARM				
025		05/15/18	OG-1045692	12/15/20	1933463	MCKESSON MEDICAL	475	00	763814, MOTION SENS	2.0000	37.44	74.88	
						SURGICAL GOVE			W/PAGER				
025		05/15/18	OG-1045692	12/15/20	1933463	MCKESSON MEDICAL	475	00	876642,CHAIR ALARM	2.0000	44.05	88.10	
						SURGICAL GOVE			PT PRESSURE				
025		05/15/18	OG-1045692	12/15/20	1933463	MCKESSON MEDICAL	475	00	747186,BED ALARM	2.0000	54.88	109.76	
						SURGICAL GOVE			SENS PRESSURE				
025		05/15/18	OG-1045692	12/15/20	1933463	MCKESSON MEDICAL	475	00	1009766, HEARINGAID	1.0000	41.34	41.34	
						SURGICAL GOVE			BATTERY/13				
025		05/15/18	OG-1045692	12/15/20	1933463	MCKESSON MEDICAL	475	00	1173342, GLUCCHOND	2.0000	22.28	44.56	
						SURGICAL GOVE			CAP 500/400				
025			OG-1045692									Purchase Order Total	497.16
025	OC-14993	05/15/18	OG-1045694	12/15/20	1933463	MCKESSON MEDICAL	475	00	703057, VITAMIN C	1.0000	18.05	18.05	
						SURGICAL GOVE			LIQUID 500MG				
025		05/15/18	OG-1045694	12/15/20	1933463	MCKESSON MEDICAL	475	00	582286, FLORASTOR	1.0000	37.07	37.07	
						SURGICAL GOVE			CAP 250MG				
025		05/15/18	OG-1045694	12/15/20	1933463	MCKESSON MEDICAL	475	00	1107740, CATH FOLEY	1.0000	26.40	26.40	
						SURGICAL GOVE			TB HOLDER				
025			OG-1045694									Purchase Order Total	81.52
025	OC-14993	05/15/18	OG-1045865	12/15/20	1933463	MCKESSON MEDICAL	475	00	665230, TRANQUILITY	2.0000	48.48	96.96	
						SURGICAL GOVE			UNDERWEAR				
025	OC-14993		OG-1045865									Purchase Order Total	96.96
025	OC-14993	05/15/18	OG-1045872	12/15/20	1933463	MCKESSON MEDICAL	475	00	UNDERWEAR, ULTRA	5.0000	26.20	131.00	
						SURGICAL GOVE			XLG				
025	OC-14993		OG-1045872									Purchase Order Total	131.00
025	OC-14993	05/15/18	OG-1046024	12/16/20	1933463	MCKESSON MEDICAL	475	00	876642, ALARM CHAIR	2.0000	44.05	88.10	
						SURGICAL GOVE			PT PRESS				
025		05/15/18	OG-1046024	12/16/20	1933463	MCKESSON MEDICAL	475	00	747186, ALARM,	2.0000	54.88	109.76	
						SURGICAL GOVE			PRESS SEN F/BED				
025			OG-1046024									Purchase Order Total	197.86
025	OC-14993	05/15/18	OG-1046569	12/17/20	1933463	MCKESSON MEDICAL	475	00	GLOVES, EXAM NTRL	35.0000	20.24	708.40	
						SURGICAL GOVE			XL CHEMO				
025		05/15/18	OG-1046569	12/17/20	1933463	MCKESSON MEDICAL	475	00	GLOVES, EXAM NTRL L	28.0000	20.01	560.28	
						SURGICAL GOVE			CHEMO				
025		05/15/18	OG-1046569	12/17/20	1933463	MCKESSON MEDICAL	475	00	GLOVES, EXAM NTRL	2.0000	20.01	40.02	
						SURGICAL GOVE			SM CHEMO				

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025		05/15/18	OG-1046569	12/17/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GLOVES, EXAM NTRL M CHEMO	24.0000	20.01	480.24	
025			OG-1046569							Purchase Order Total		1,788.94	
025	OC-14993	05/15/18	OG-1046639	12/17/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	527622, CATH SET 14FR	1.0000	5.23	5.23	
025		05/15/18	OG-1046639	12/17/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	337241, CATH KIT 10FR	4.0000	.57	2.28	
025		05/15/18	OG-1046639	12/17/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	546333, EYE WASH MEDIWASH	8.0000	2.31	18.48	
025		05/15/18	OG-1046639	12/17/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	803197, SPHYG ANEROID NRVY AD	4.0000	13.70	54.80	
025		05/15/18	OG-1046639	12/17/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	699689, OXIMETER PULSE FINGER	2.0000	41.17	82.34	
025		05/15/18	OG-1046639	12/17/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	363744, STETHOSCOPE DUAL	2.0000	4.53	9.06	
025		05/15/18	OG-1046639	12/17/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	867746, TIP EAR IRR OTOCLEAR	1.0000	32.54	32.54	
025			OG-1046639							Purchase Order Total		204.73	
025	OC-14993	05/15/18	OG-1046667	12/17/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	996406, SENSOR EAR CLIP F/PULS	3.0000	160.65	481.95	
025		05/15/18	OG-1046667	12/17/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	664179, OXYGEN CONCENTRATOR/10	3.0000	1,037.55	3,112.65	
025		05/15/18	OG-1046667	12/17/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	951242, OXYGEN CONCENTRATOR/ 5	5.0000	573.48	2,867.40	
025			OG-1046667							Purchase Order Total		6,462.00	
025	OC-14993	05/15/18	OG-1046920	12/18/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#78064 PROBIOTIC DIETARY	3.0000	13.79	41.37	
025		05/15/18	OG-1046920	12/18/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#772827 UNDERPAD QUILTED	2.0000	38.82	77.64	
025		05/15/18	OG-1046920	12/18/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#772827 UNDERPAD QUILTED	2.0000	38.82	77.64	
025		05/15/18	OG-1046920	12/18/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#772827 UNDERPAD QUILTED	2.0000	38.82	77.64	
025		05/15/18	OG-1046920	12/18/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#772827 UNDERPAD QUILTED	2.0000	38.82	77.64	
025		05/15/18	OG-1046920	12/18/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	78064, PROBIOTIC DIETARY	3.0000	13.79	41.37	
025		05/15/18	OG-1046920	12/18/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	772827, UNDERPAD QUILTED	2.0000	38.82	77.64	

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025		05/15/18	OG-1046920	12/18/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	772827, UNDERPAD QUILTED	2.0000	38.82	77.64	
025		05/15/18	OG-1046920	12/18/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	772827, UNDERPAD QUILTED	2.0000	38.82	77.64	
025		05/15/18	OG-1046920	12/18/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	772827, UNDERPAD QUILTED	2.0000	38.82	77.64	
025		05/15/18	OG-1046920	12/18/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	772827, UNDERPAD QUILTED	2.0000-	38.82	77.64-	
025		05/15/18	OG-1046920	12/18/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	772827, UNDERPAD QUILTED	2.0000-	38.82	77.64-	
025		05/15/18	OG-1046920	12/18/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	772827, UNDERPAD QUILTED	2.0000-	38.82	77.64-	
025		05/15/18	OG-1046920	12/18/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FREIGHT	1.0000	213.03	213.03	
025		05/15/18	OG-1046920	12/18/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FREIGHT	1.0000-	213.03	213.03-	
025			OG-1046920						Purchase Order Total			470.94	
025	OC-14993	05/15/18	OG-1046978	12/18/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE ROLL, GAUZE 3.4" STR	1.0000	86.55	86.55	
025		05/15/18	OG-1046978	12/18/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	STETHOSCOPE, LITTMAN CLASSIC	1.0000	108.63	108.63	
025		05/15/18	OG-1046978	12/18/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BRIEF, WINGS CHOICE+ LG	2.0000	27.48	54.96	
025		05/15/18	OG-1046978	12/18/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	STOCKING, ANTI-EMBOLISM MED	2.0000	19.62	39.24	
025		05/15/18	OG-1046978	12/18/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MOUTHWASH, ALCHL FREE MINT	1.0000	16.20	16.20	
025		05/15/18	OG-1046978	12/18/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ANTISEPTIC, AVAGARD HAND	1.0000	107.98	107.98	
025		05/15/18	OG-1046978	12/18/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR, SURECARE XLG	3.0000	36.60	109.80	
025			OG-1046978						Purchase Order Total			523.36	
025	OC-14993	05/15/18	OG-1046989	12/18/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BODY WASH AVENO #694998 12 OZ	2.0000	5.96	11.92	
025		05/15/18	OG-1046989	12/18/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SARNA 1% ITCH RELIEF #1149273	2.0000	10.75	21.50	
025		05/15/18	OG-1046989	12/18/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COQ-10 100 MG #1111274	2.0000	3.75	7.50	
025		05/15/18	OG-1046989	12/18/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MILK THISTLE 240 MG #775117	2.0000	5.97	11.94	

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025		05/15/18	OG-1046989	12/18/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#1058667 FIBER SUPPLEMENT	3.0000	5.23	15.69	
025		05/15/18	OG-1046989	12/18/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	VITAMIN D3 5000 IU #999253	3.0000	7.27	21.81	
025		05/15/18	OG-1046989	12/18/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CALCIUM CITRATE+VITAMIN D3 CAP	3.0000	4.19	12.57	
025			OG-1046989						Purchase Order Total			102.93	
025	OC-14993	05/15/18	OG-1047043	12/18/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1002774 EAR PROBE COVERS	2.0000	382.75	765.50	
025	OC-14993		OG-1047043						Purchase Order Total			765.50	
025	OC-14993	05/15/18	OG-1047064	12/21/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	KIT, RESTRAINT AMBULATORY POLY	2.0000	338.52	677.04	
025	OC-14993		OG-1047064						Purchase Order Total			677.04	
025	OC-14993	05/15/18	OG-1047308	12/21/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#665950 TEST KIT/LIPID PROFILE	2.0000	98.43	196.86	
025		05/15/18	OG-1047308	12/21/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#832775 CONTROL, MULTI ANALYTE	3.0000	23.06	69.18	
025			OG-1047308						Purchase Order Total			266.04	
025	OC-14993	05/15/18	OG-1047313	12/21/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#665950 TEST KIT/LIPID PROFILE	2.0000	98.43	196.86	
025		05/15/18	OG-1047313	12/21/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#832775 CONTROL, MULTI ANALYTE	2.0000	23.06	46.12	
025			OG-1047313						Purchase Order Total			242.98	
025	OC-14993	05/15/18	OG-1047365	12/22/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CLEANSER, DENTURE EFFERVESCENT	10.0000	1.59	15.90	
025		05/15/18	OG-1047365	12/22/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE, ADHSV FABR STRP	10.0000	2.04	20.40	
025		05/15/18	OG-1047365	12/22/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SLIPPER, TERRY TEAL LG ADLT	20.0000	.85	17.00	
025			OG-1047365						Purchase Order Total			53.30	
025	OC-14993	05/15/18	OG-1047494	12/22/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#579182 STOOL SOFTENER 250MG	2.0000	4.51	9.02	
025	OC-14993		OG-1047494						Purchase Order Total			9.02	
025	OC-14993	05/15/18	OG-1047513	12/22/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#787424 DRIVE WHEELCHAIR	1.0000	166.23	166.23	
025		05/15/18	OG-1047513	12/22/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#1042992 DRIVE WHEELCHAIR	1.0000	164.97	164.97	
025			OG-1047513						Purchase Order Total			331.20	

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025	OC-14993	05/15/18	OG-1047563	12/22/20	1933463	MCKESSON MEDICAL	475	00	COMPRESS, HOT INST	20.0000	1.26	25.20	
						SURGICAL GOVE			DLX LARGE				
025		05/15/18	OG-1047563	12/22/20	1933463	MCKESSON MEDICAL	475	00	SOAP, DIAN ANTIBACT	20.0000	1.21	24.20	
						SURGICAL GOVE			DEOD GLD				
025		05/15/18	OG-1047563	12/22/20	1933463	MCKESSON MEDICAL	475	00	SOAP, DIAL LIQUID	5.0000	3.85	19.25	
						SURGICAL GOVE			PUMP				
025		05/15/18	OG-1047563	12/22/20	1933463	MCKESSON MEDICAL	475	00	HUMIDIFIER VICKS	2.0000	41.07	82.14	
						SURGICAL GOVE			COOL MIST				
025		05/15/18	OG-1047563	12/22/20	1933463	MCKESSON MEDICAL	475	00	BOTTLE KIT, SINUS	3.0000	7.29	21.87	
						SURGICAL GOVE			RINSE				
025		05/15/18	OG-1047563	12/22/20	1933463	MCKESSON MEDICAL	475	00	SINUS RINSE REG,	3.0000	12.20	36.60	
						SURGICAL GOVE			PKT REFILL				
025			OG-1047563							Purchase Order Total		209.26	
025	OC-14993	05/15/18	OG-1047592	12/22/20	1933463	MCKESSON MEDICAL	475	00	TAPE, TAMPER	2.0000	51.25	102.50	
						SURGICAL GOVE			EVIDENT				
025	OC-14993		OG-1047592							Purchase Order Total		102.50	
025	OC-14993	05/15/18	OG-1047688	12/23/20	1933463	MCKESSON MEDICAL	475	00	#470440 WOUND	2.0000	2.21	4.42	
						SURGICAL GOVE			PACKING STRIP				
025	OC-14993		OG-1047688							Purchase Order Total		4.42	
025	OC-14993	05/15/18	OG-1047947	12/28/20	1933463	MCKESSON MEDICAL	475	00	LANCET DEVICES	4.0000	15.95	63.80	
						SURGICAL GOVE			UNISTICK				
025		05/15/18	OG-1047947	12/28/20	1933463	MCKESSON MEDICAL	475	00	PLUG EAR SOFT	3.0000	18.99	56.97	
						SURGICAL GOVE			SILICONE				
025		05/15/18	OG-1047947	12/28/20	1933463	MCKESSON MEDICAL	475	00	BLD GLUC STRIP	2.0000	14.70	29.40	
						SURGICAL GOVE			TRUEMETRIX				
025		05/15/18	OG-1047947	12/28/20	1933463	MCKESSON MEDICAL	475	00	FEED/FLUSH SET JOEY	2.0000	188.10	376.20	
						SURGICAL GOVE			KANG				
025		05/15/18	OG-1047947	12/28/20	1933463	MCKESSON MEDICAL	475	00	TUBE FEEDING GASTRO	2.0000	82.17	164.34	
						SURGICAL GOVE			28FR				
025		05/15/18	OG-1047947	12/28/20	1933463	MCKESSON MEDICAL	475	00	TUBE FEEDING GASTRO	2.0000	43.66	87.32	
						SURGICAL GOVE			26FR				
025		05/15/18	OG-1047947	12/28/20	1933463	MCKESSON MEDICAL	475	00	FERROUS SULFATE 5G	6.0000	1.43	8.58	
						SURGICAL GOVE							
025		05/15/18	OG-1047947	12/28/20	1933463	MCKESSON MEDICAL	475	00	FERROUS SULFATE 5G	6.0000	1.43	8.58	
						SURGICAL GOVE							
025			OG-1047947							Purchase Order Total		795.19	
025	OC-14993	05/15/18	OG-1047951	12/28/20	1933463	MCKESSON MEDICAL	475	00	DRESSING TELFA	2.0000	20.44	40.88	
						SURGICAL GOVE			ISLAND 4X5"				
025		05/15/18	OG-1047951	12/28/20	1933463	MCKESSON MEDICAL	475	00	CULTURELLE CAP	4.0000	23.00	92.00	

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						SURGICAL GOVE							
025		05/15/18	OG-1047951	12/28/20	1933463	MCKESSON MEDICAL	475	00	FLORASTOR CAP	2.0000	37.07	74.14	
						SURGICAL GOVE							
025		05/15/18	OG-1047951	12/28/20	1933463	MCKESSON MEDICAL	475	00	PULMOCARE INST VAN	6.0000	30.82	184.92	
						SURGICAL GOVE							
025		05/15/18	OG-1047951	12/28/20	1933463	MCKESSON MEDICAL	475	00	LAXATIVE NATURAL	4.0000	5.33	21.32	
						SURGICAL GOVE			S/F				
025			OG-1047951							Purchase Order Total		413.26	
025	OC-14993	05/15/18	OG-1048101	12/29/20	1933463	MCKESSON MEDICAL	475	00	TOOTHBRUSH, ECONOMY	500.0000	.06	30.00	
						SURGICAL GOVE							
025		05/15/18	OG-1048101	12/29/20	1933463	MCKESSON MEDICAL	475	00	MOUTHWASH, ALCHL	2.0000	16.20	32.40	
						SURGICAL GOVE			FREE MINT				
025		05/15/18	OG-1048101	12/29/20	1933463	MCKESSON MEDICAL	475	00	LOTION, AFTERSHAVE	24.0000	.72	17.28	
						SURGICAL GOVE			ALCHL FREE				
025		05/15/18	OG-1048101	12/29/20	1933463	MCKESSON MEDICAL	475	00	POWDER, CORNSTARCH	36.0000	.51	18.36	
						SURGICAL GOVE			4OZ LF				
025		05/15/18	OG-1048101	12/29/20	1933463	MCKESSON MEDICAL	475	00	STETHOSCOPE,	2.0000	12.00	24.00	
						SURGICAL GOVE			SPRAGUE RAPPAPORT				
025		05/15/18	OG-1048101	12/29/20	1933463	MCKESSON MEDICAL	475	00	PILLOW, LTD RUSBL	4.0000	66.60	266.40	
						SURGICAL GOVE			MOIST-RESIST				
025			OG-1048101							Purchase Order Total		388.44	
025	OC-14993	05/15/18	OG-1048409	12/30/20	1933463	MCKESSON MEDICAL	475	00	455531 ADHSV TAPE,	1.0000	5.16	5.16	
						SURGICAL GOVE			12/BX				
025		05/15/18	OG-1048409	12/30/20	1933463	MCKESSON MEDICAL	475	00	836407, SALINE	3.0000	5.81	17.43	
						SURGICAL GOVE			SIMPLE WASH				
025		05/15/18	OG-1048409	12/30/20	1933463	MCKESSON MEDICAL	475	00	57237, IRRIGATION	1.0000	24.80	24.80	
						SURGICAL GOVE			TRAY BULB				
025		05/15/18	OG-1048409	12/30/20	1933463	MCKESSON MEDICAL	475	00	871078, CULTURELLE	4.0000	23.00	92.00	
						SURGICAL GOVE			CAP				
025		05/15/18	OG-1048409	12/30/20	1933463	MCKESSON MEDICAL	475	00	1055978, PAD FELT	10.0000	10.25	102.50	
						SURGICAL GOVE			ADH				
025		05/15/18	OG-1048409	12/30/20	1933463	MCKESSON MEDICAL	475	00	864121,	3.0000	46.21	138.63	
						SURGICAL GOVE			FEXOFENADINE TAB				
025		05/15/18	OG-1048409	12/30/20	1933463	MCKESSON MEDICAL	475	00	1113415, IBUPROFEN	3.0000	19.57	58.71	
						SURGICAL GOVE			TAB 800MG				
025		05/15/18	OG-1048409	12/30/20	1933463	MCKESSON MEDICAL	475	00	1180035, CALCIUM	3.0000	4.19	12.57	
						SURGICAL GOVE			CITRATE+VITD3				
025		05/15/18	OG-1048409	12/30/20	1933463	MCKESSON MEDICAL	475	00	1055978, PAD FELT	1.0000	10.25	10.25	
						SURGICAL GOVE			ADH				
025			OG-1048409							Purchase Order Total			

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												462.05	
025	OC-14993	05/15/18	OG-1048412	12/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	454619, BANDAGE ELAS SLF 3X5	1.0000	6.50	6.50	
025		05/15/18	OG-1048412	12/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	454620, BANDAGE ELAS SLF 4X5	1.0000	7.50	7.50	
025		05/15/18	OG-1048412	12/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	454621, BANDAGE ELAS SLF 6X5	1.0000	11.00	11.00	
025		05/15/18	OG-1048412	12/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	337440, SHOULDER IMMOBILIZER	1.0000	11.52	11.52	
025		05/15/18	OG-1048412	12/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	380370, LEG SPLINT PADDED LG	1.0000	28.17	28.17	
025		05/15/18	OG-1048412	12/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	380371, LEG SPLINT PADDED MD	1.0000	28.17	28.17	
025			OG-1048412						Purchase Order Total			92.86	
025	OC-14993	05/15/18	OG-1048430	12/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BRIEF, WINGS CHOICE+ LG	4.0000	27.48	109.92	
025		05/15/18	OG-1048430	12/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR, PROTECTIVE SM/MED	4.0000	28.20	112.80	
025		05/15/18	OG-1048430	12/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERPAD, INCONT LT ABSRB	1.0000	20.85	20.85	
025		05/15/18	OG-1048430	12/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TOOTHBRUSH, SOFT IND WRAP ADLT	25.0000	.28	7.00	
025		05/15/18	OG-1048430	12/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CONTAINER, SHARPS RED SM 4QT	6.0000	3.02	18.12	
025		05/15/18	OG-1048430	12/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	EMERY BOARD, LF 4 1/2"	10.0000	.14	1.40	
025		05/15/18	OG-1048430	12/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FIXODENT ADH, CRM FRESH	25.0000	4.88	122.00	
025		05/15/18	OG-1048430	12/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COMB, BLK LF 7"	1.0000	1.14	1.14	
025		05/15/18	OG-1048430	12/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR, SURECARE XLG	3.0000	36.60	109.80	
025		05/15/18	OG-1048430	12/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR, SURECARE MED	3.0000	36.60	109.80	
025		05/15/18	OG-1048430	12/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR, SURECARE LG	2.0000	36.60	73.20	
025		05/15/18	OG-1048430	12/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR, SURECARE TRANQUILITY MED	3.0000	48.48	145.44	
025			OG-1048430						Purchase Order Total			831.47	
025	OC-14993	05/15/18	OG-1048452	12/30/20	1933463	MCKESSON MEDICAL	475	00	OXYGEN STATION	1.0000	2,037.99	2,037.99	

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025		05/15/18	OG-1048452	12/30/20	1933463	SURGICAL GOVE	475	00	W/POST VALVE CL	10.0000	16.26	162.60	
025		05/15/18	OG-1048452	12/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	REGULATOR OXYGEN 0-15LPM	6.0000	203.55	1,221.30	
025			OG-1048452							Purchase Order Total		3,421.89	
025	OC-14993	05/15/18	OG-1048653	12/31/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	THERMOMETER DIGITAL REFRIG	1.0000	90.69	90.69	
025	OC-14993		OG-1048653							Purchase Order Total		90.69	
025	OC-14994	05/15/18	OG-1032504	10/15/20	531046	KNOLL - PURCHASE ORDERS	425	94	FREESTANDING ACRYLIC SCREENS	45.0000	193.75	8,718.75	SW
025		05/15/18	OG-1032504	10/15/20	531046	KNOLL - PURCHASE ORDERS	425	94	FREIGHT	1.0000	1,500.00	1,500.00	
025			OG-1032504							Purchase Order Total		10,218.75	
025	OC-14994	05/15/18	OG-1037058	11/05/20	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	30,482.59	30,482.59	SW
025		05/15/18	OG-1037058	11/05/20	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	23,123.31	23,123.31	
025		05/15/18	OG-1037058	11/05/20	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	49,825.79	49,825.79	
025		05/15/18	OG-1037058	11/05/20	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	6,424.11	6,424.11	
025		05/15/18	OG-1037058	11/05/20	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	3,246.32	3,246.32	
025		05/15/18	OG-1037058	11/05/20	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	14,769.00	14,769.00	
025			OG-1037058							Purchase Order Total		127,871.12	
025	OC-14994	05/15/18	OG-1037731	11/06/20	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	2301.4100	1.00	2,301.41	SW
025	OC-14994		OG-1037731							Purchase Order Total		2,301.41	
025	OC-14994	05/15/18	OG-1045222	12/11/20	531046	KNOLL - PURCHASE ORDERS	425	94	ADJUSTABLE K-STAND AND	1.0000	583.90	583.90	SW
025	OC-14994		OG-1045222							Purchase Order Total		583.90	
025	OC-15000	06/14/18	OG-1030341	10/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TIRE PRESSURE GUAGE	1.0000	20.50	20.50	
025	OC-15000		OG-1030341							Purchase Order Total		20.50	
025	OC-15000	06/14/18	OG-1030511	10/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	21HE86, 9 CU FT MICROWAVE	1.0000	133.86	133.86	
025		06/14/18	OG-1030511	10/05/20	1164823	WW GRAINGER INC -	445	00	21HE86, 9 CU FT	1.0000	133.86	133.86	

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			OG-1030511			LINCOLN - PU			MICROWAVE				
025										Purchase Order Total		267.72	
025	OC-15000	06/14/18	OG-1030761	10/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ELEPHANT PEN, BLACK INK	2.0000	90.08	180.16	
025	OC-15000		OG-1030761							Purchase Order Total		180.16	
025	OC-15000	06/14/18	OG-1031052	10/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4-SLOT POP-UP TOASTER	1.0000	32.55	32.55	
025		06/14/18	OG-1031052	10/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MICROFIBER WET MOP HEAD	6.0000	7.12	42.72	
025			OG-1031052							Purchase Order Total		75.27	
025	OC-15000	06/14/18	OG-1031157	10/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	20" NYLON/POLY BURNISH PAD	6.0000	26.65	159.90	
025		06/14/18	OG-1031157	10/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	20" NATURAL/POLY BURNISH PAD	6.0000	26.65	159.90	
025			OG-1031157							Purchase Order Total		319.80	
025	OC-15000	06/14/18	OG-1031278	10/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	39E966 PAPER TOWEL DISPENSER	24.0000	.17	4.08	
025	OC-15000		OG-1031278							Purchase Order Total		4.08	
025	OC-15000	06/14/18	OG-1031689	10/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	6XU20, REUSABLE POUCHES 5/PK	1.0000	128.00	128.00	
025		06/14/18	OG-1031689	10/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	34F931, WHISK BROOM	6.0000	5.98	35.88	
025		06/14/18	OG-1031689	10/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1VAC5, ANGLE BROOM	6.0000	10.48	62.88	
025		06/14/18	OG-1031689	10/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3HKK2, SHOE COVERS	1.0000	66.70	66.70	
025		06/14/18	OG-1031689	10/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3U072, ROUND STRIPPING PAD,BLK	3.0000	34.51	103.53	
025		06/14/18	OG-1031689	10/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	6CTP9, APPLICATOR PAD 2/PK	3.0000	34.28	102.84	
025			OG-1031689							Purchase Order Total		499.83	
025	OC-15000	06/14/18	OG-1032018	10/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CHEM RESISTANT GLOVES L/9	24.0000	.96	23.04	
025		06/14/18	OG-1032018	10/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CHEM RESISTANT GLOVES M/8	24.0000	.96	23.04	
025			OG-1032018							Purchase Order Total		46.08	
025	OC-15000	06/14/18	OG-1032264	10/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MECHANIC GLOVES SIZE XL	2.0000	10.53	21.06	
025		06/14/18	OG-1032264	10/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MECHANIC GLOVES	2.0000	10.53	21.06	

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025		06/14/18	OG-1032264	10/14/20	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	SIZE L MECHANIC GLOVES	2.0000	10.53	21.06	
025		06/14/18	OG-1032264	10/14/20	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	SIZE XL MECHANIC GLOVES	2.0000	10.53	21.06	
025			OG-1032264							Purchase Order Total		84.24	
025	OC-15000	06/14/18	OG-1033054	10/19/20	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	1/4" BRASS PIPE NIPPLE	3.0000	1.00	3.00	
025		06/14/18	OG-1033054	10/19/20	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	SHRINK TUBING	1.0000	13.61	13.61	
025		06/14/18	OG-1033054	10/19/20	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	SHRINK TUBING	1.0000	10.65	10.65	
025		06/14/18	OG-1033054	10/19/20	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	BALL VALVE 1/4"	3.0000	6.30	18.90	
025		06/14/18	OG-1033054	10/19/20	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	PIPE TAP	1.0000	10.45	10.45	
025		06/14/18	OG-1033054	10/19/20	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	RING TERMINAL (5PACK)	1.0000	10.78	10.78	
025		06/14/18	OG-1033054	10/19/20	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	STRAIGHT BLADE PLUG	1.0000	6.04	6.04	
025		06/14/18	OG-1033054	10/19/20	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	STRAIGHT BLADE CONNECTOR	1.0000	10.26	10.26	
025			OG-1033054							Purchase Order Total		83.69	
025	OC-15000	06/14/18	OG-1033629	10/20/20	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	23PA60 MAGNET SHTS 8.5X11 3PK	1.0000	11.65	11.65	
025	OC-15000		OG-1033629							Purchase Order Total		11.65	
025	OC-15000	06/14/18	OG-1033826	10/21/20	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	NATURAL CORN BROOM 12"	3.0000	19.22	57.66	
025		06/14/18	OG-1033826	10/21/20	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	20" FIBER ROUND BURNISH PAD	4.0000	26.65	106.60	
025			OG-1033826							Purchase Order Total		164.26	
025	OC-15000	06/14/18	OG-1033992	10/22/20	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	#14D191 TUMBLER 5 OZ CLEAR	1.0000	19.10	19.10	
025		06/14/18	OG-1033992	10/22/20	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	#14D192 TUMBLER 8 OZ CLEAR	1.0000	22.00	22.00	
025			OG-1033992							Purchase Order Total		41.10	
025	OC-15000	06/14/18	OG-1034519	10/26/20	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	INDOOR ENTRANCE MAT 12X3X3/8	2.0000	167.12	334.24	
025	OC-15000		OG-1034519							Purchase Order Total		334.24	

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025	OC-15000	06/14/18	OG-1034521	10/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDOOR ACRYLIC HALF DOME MIRRO	1.0000	65.65	65.65	
025	OC-15000		OG-1034521							Purchase Order Total		65.65	
025	OC-15000	06/14/18	OG-1035010	10/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	23 GAL RECTANGULAR TRASH CAN	1.0000	62.03	62.03	
025	OC-15000		OG-1035010							Purchase Order Total		62.03	
025	OC-15000	06/14/18	OG-1035451	10/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIRST AID KIT LRC	1.0000	25.58	25.58	
025		06/14/18	OG-1035451	10/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPILL KIT - LRC	1.0000	26.43	26.43	
025		06/14/18	OG-1035451	10/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIRST AID KIT HRC	1.0000	25.58	25.58	
025		06/14/18	OG-1035451	10/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EYE WASH - LRC	1.0000	28.78	28.78	
025		06/14/18	OG-1035451	10/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ROADSIDE EMERGENCY KIT LRC	1.0000	72.00	72.00	
025		06/14/18	OG-1035451	10/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRUCK FIRES EXTINGUISHER LRC	1.0000	22.38	22.38	
025		06/14/18	OG-1035451	10/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIRST AID KIT BSDC	1.0000	25.58	25.58	
025		06/14/18	OG-1035451	10/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EYE WASH BSDC	1.0000	28.78	28.78	
025		06/14/18	OG-1035451	10/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPILL KIT BSDC	1.0000	26.43	26.43	
025			OG-1035451							Purchase Order Total		281.54	
025	OC-15000	06/14/18	OG-1035556	10/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	UPRIGHT VACUUM, BAGLESS	1.0000	293.55	293.55	
025	OC-15000		OG-1035556							Purchase Order Total		293.55	
025	OC-15000	06/14/18	OG-1036411	11/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3.1 CU FT REFRIGERATOR	1.0000	250.67	250.67	
025	OC-15000		OG-1036411							Purchase Order Total		250.67	
025	OC-15000	06/14/18	OG-1036605	11/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAG, 33 GAL WHITE	5.0000	48.03	240.15	
025		06/14/18	OG-1036605	11/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WET MOP HANDLE JOW CONNECTION	5.0000	15.77	78.85	
025			OG-1036605							Purchase Order Total		319.00	
025	OC-15000	06/14/18	OG-1036759	11/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ELEPHANT PEN, BLACK INK	1.0000	90.08	90.08	
025	OC-15000		OG-1036759							Purchase Order Total		90.08	

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025	OC-15000	06/14/18	OG-1037156	11/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	36EE39, NYLON GEL CUSHION BL	1.0000	30.69	30.69	
025		06/14/18	OG-1037156	11/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	36EE40, NYLON GEL CUSHION BL	3.0000	29.84	89.52	
025		06/14/18	OG-1037156	11/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4DYL B, BULK WEBBING	1.0000	59.96	59.96	
025			OG-1037156						Purchase Order Total			180.17	
025	OC-15000	06/14/18	OG-1037692	11/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	56KA03	3.0000	129.75	389.25	
025	OC-15000		OG-1037692						Purchase Order Total			389.25	
025	OC-15000	06/14/18	OG-1039311	11/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	23 GAL RECTANGULAR TRASH CAN	1.0000	59.41	59.41	
025		06/14/18	OG-1039311	11/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SWIVEL PAD HOLDER 9X3 3/4	2.0000	53.29	106.58	
025			OG-1039311						Purchase Order Total			165.99	
025	OC-15000	06/14/18	OG-1039346	11/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLASTIC FOLDING STEP	4.0000	27.17	108.68	
025	OC-15000		OG-1039346						Purchase Order Total			108.68	
025	OC-15000	06/14/18	OG-1039831	11/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MOBILE WIRE SHELVING UNIT	1.0000	245.45	245.45	
025		06/14/18	OG-1039831	11/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ANTIMICROBIAL VINYL COVER	1.0000	153.64	153.64	
025			OG-1039831						Purchase Order Total			399.09	
025	OC-15000	06/14/18	OG-1039998	11/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAG, 33 GAL	10.0000	35.30	353.00	
025		06/14/18	OG-1039998	11/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RUBBER WINDOW SQUEEGEE	2.0000	4.22	8.44	
025		06/14/18	OG-1039998	11/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2032 COIN CELL BATTERY	5.0000	5.80	29.00	
025			OG-1039998						Purchase Order Total			390.44	
025	OC-15000	06/14/18	OG-1040097	11/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LANTERN BATTERY 6V DC	4.0000	11.04	44.16	
025	OC-15000		OG-1040097						Purchase Order Total			44.16	
025	OC-15000	06/14/18	OG-1040280	11/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPRING	2.0000	8.96	17.92	
025	OC-15000		OG-1040280						Purchase Order Total			17.92	
025	OC-15000	06/14/18	OG-1040390	11/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STAINLESS STEEL WIRE WALL SHLF	1.0000	183.62	183.62	
025	OC-15000		OG-1040390						Purchase Order Total			183.62	

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025	OC-15000	06/14/18	OG-1040806	11/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2ZHU1, DIVERSEY LIQ DEFOAMER	12.0000	7.55	90.60	
025		06/14/18	OG-1040806	11/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4WD24, 12' ROUND POLISHING PAD	4.0000	31.67	126.68	
025		06/14/18	OG-1040806	11/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4WH04, ROUND BURNISHING PAD	3.0000	30.36	91.08	
025			OG-1040806						Purchase Order Total			308.36	
025	OC-15000	06/14/18	OG-1041649	11/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLEACH, 1GAL, 6PK	2.0000	15.44	30.88	
025	OC-15000		OG-1041649						Purchase Order Total			30.88	
025	OC-15000	06/14/18	OG-1041922	11/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	12X12 WASHCLOTHS 12PK	50.0000	7.15	357.50	
025	OC-15000		OG-1041922						Purchase Order Total			357.50	
025	OC-15000	06/14/18	OG-1042051	11/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5 GAL BEV DISPENSER	1.0000	49.88	49.88	
025	OC-15000		OG-1042051						Purchase Order Total			49.88	
025	OC-15000	06/14/18	OG-1042173	12/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ELEPHANT PEN, BLACK INK	1.0000	90.08	90.08	
025	OC-15000		OG-1042173						Purchase Order Total			90.08	
025	OC-15000	06/14/18	OG-1042519	12/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SAFETY GOGGLES	25.0000	2.42	60.50	
025	OC-15000		OG-1042519						Purchase Order Total			60.50	
025	OC-15000	06/14/18	OG-1042696	12/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHELF AND ROD BRACKET	4.0000	12.30	49.20	
025		06/14/18	OG-1042696	12/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLOSET POLE, HEAVY DUTY	1.0000	21.75	21.75	
025		06/14/18	OG-1042696	12/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HANDHELD TAPE DISPENSER	1.0000	13.72	13.72	
025			OG-1042696						Purchase Order Total			84.67	
025	OC-15000	06/14/18	OG-1043057	12/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SAFETY GLASSES	4.0000	16.60	66.40	
025		06/14/18	OG-1043057	12/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SAFETY GOGGLES	23.0000	2.42	55.66	
025		06/14/18	OG-1043057	12/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SAFETY GOGGLES	25.0000	2.42	60.50	
025		06/14/18	OG-1043057	12/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SAFETY GOGGLES	25.0000	2.42	60.50	
025			OG-1043057						Purchase Order Total			243.06	
025	OC-15000	06/14/18	OG-1043259	12/04/20	1164823	WW GRAINGER INC -	445	00	REFRIGERATOR,	1.0000	221.68	221.68	

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						LINCOLN - PU			BLACK, 4.4CUFT				
025	OC-15000		OG-1043259							Purchase Order Total		221.68	
025	OC-15000	06/14/18	OG-1043270	12/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	38Y794, BATTERY OPERATED PUMP	2.0000	16.80	33.60	
025	OC-15000		OG-1043270							Purchase Order Total		33.60	
025	OC-15000	06/14/18	OG-1043422	12/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLAME RETARDANT COATING	2.0000	120.22	240.44	
025	OC-15000		OG-1043422							Purchase Order Total		240.44	
025	OC-15000	06/14/18	OG-1043570	12/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	35 GAL STORAGE TOTES	28.0000	22.48	629.44	
025		06/14/18	OG-1043570	12/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	35 GAL STORAGE TOTES	1.0000	22.48	22.48	
025		06/14/18	OG-1043570	12/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	35 GAL STORAGE TOTES	1.0000	22.48	22.48	
025			OG-1043570							Purchase Order Total		674.40	
025	OC-15000	06/14/18	OG-1043711	12/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ACME THREAD TELESCOPE POLE	1.0000	51.55	51.55	
025	OC-15000		OG-1043711							Purchase Order Total		51.55	
025	OC-15000	06/14/18	OG-1043982	12/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MAGNETIC SHELF LABELS	8.0000	26.00	208.00	
025	OC-15000		OG-1043982							Purchase Order Total		208.00	
025	OC-15000	06/14/18	OG-1044630	12/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET BRUSH, WHITE, 6PK	2.0000	23.80	47.60	
025	OC-15000		OG-1044630							Purchase Order Total		47.60	
025	OC-15000	06/14/18	OG-1045226	12/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES		1.00	1.00	
025	OC-15000		OG-1045226							Purchase Order Total		1.00	
025	OC-15000	06/14/18	OG-1045282	12/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PVC PALLETS	6.0000	97.43	584.58	
025	OC-15000		OG-1045282							Purchase Order Total		584.58	
025	OC-15000	06/14/18	OG-1045382	12/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	35YL41, LIQ LAUNDRY DET 4/CS	4.0000	75.95	303.80	
025	OC-15000		OG-1045382							Purchase Order Total		303.80	
025	OC-15000	06/14/18	OG-1045538	12/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLOOR SCRUBBER, WALK-BEHIND	1.0000	2,769.58	2,769.58	
025	OC-15000		OG-1045538							Purchase Order Total		2,769.58	
025	OC-15000	06/14/18	OG-1045684	12/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CORNER DOME MIRROR	1.0000	95.07	95.07	
025	OC-15000		OG-1045684							Purchase Order Total		95.07	

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025	OC-15000	06/14/18	OG-1045685	12/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CORNER DOME MIRROR	1.0000	95.07	95.07	
025	OC-15000		OG-1045685							Purchase Order Total		95.07	
025	OC-15000	06/14/18	OG-1045894	12/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REFRIGERATOR, 1.7CUFT	1.0000	139.83	139.83	
025		06/14/18	OG-1045894	12/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REFRIGERATOR, 4.4CUFT	1.0000	209.75	209.75	
025			OG-1045894							Purchase Order Total		349.58	
025	OC-15000	06/14/18	OG-1047293	12/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	METAL ORGANIZER/TOOL HOLDER	1.0000	42.81	42.81	
025		06/14/18	OG-1047293	12/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	METAL ORGANIZER/TOOL HOLDER	2.0000	76.45	152.90	
025		06/14/18	OG-1047293	12/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STEEL WIRE WALL SHELF	1.0000	226.72	226.72	
025			OG-1047293							Purchase Order Total		422.43	
025	OC-15000	06/14/18	OG-1047553	12/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PROFESSIONAL MICROWAVE OVEN	1.0000	327.41	327.41	
025	OC-15000		OG-1047553							Purchase Order Total		327.41	
025	OC-15000	06/14/18	OG-1047997	12/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	UPRIGHT VACUUM, BAGLESS	1.0000	337.33	337.33	
025	OC-15000		OG-1047997							Purchase Order Total		337.33	
025	OC-15000	06/14/18	OG-1048431	12/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REFRIGERATOR, RESIDENTIAL, BLK	1.0000	175.64	175.64	
025	OC-15000		OG-1048431							Purchase Order Total		175.64	
025	OC-15002	06/14/18	OG-1032341	10/14/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	MEDIUM NITRILE GLOVES	1.0000	9,500.00	9,500.00	
025		06/14/18	OG-1032341	10/14/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	LARGE NITRILE GLOVES	1.0000	9,500.00	9,500.00	
025		06/14/18	OG-1032341	10/14/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	XLARGE NITRILE GLOVES	1.0000	9,500.00	9,500.00	
025		06/14/18	OG-1032341	10/14/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	MEDIUM NITRILE GLOVES	1.0000	9,500.00	9,500.00	
025		06/14/18	OG-1032341	10/14/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	LARGE NITRILE GLOVES	1.0000	9,500.00	9,500.00	
025		06/14/18	OG-1032341	10/14/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	XLARGE NITRILE GLOVES	1.0000	9,500.00	9,500.00	
025		06/14/18	OG-1032341	10/14/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	MEDIUM NITRILE GLOVES	1.0000	9,500.00	9,500.00	

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						PURCHASE OR			GLOVES				
025		06/14/18	OG-1032341	10/14/20	521406	FASTENAL COMPANY -	445	00	LARGE NITRILE	1.0000	9,500.00	9,500.00	
						PURCHASE OR			GLOVES				
025		06/14/18	OG-1032341	10/14/20	521406	FASTENAL COMPANY -	445	00	XLARGE NITRILE	1.0000	9,500.00	9,500.00	
						PURCHASE OR			GLOVES				
025			OG-1032341							Purchase Order Total		85,500.00	
025	OC-15002	06/14/18	OG-1042784	12/03/20	521406	FASTENAL COMPANY -	445	00	AMBER HAND SOAP	4.0000	61.98	247.92	
						PURCHASE OR							
025	OC-15002		OG-1042784							Purchase Order Total		247.92	
025	OC-15003	06/14/18	OG-1045056	12/11/20	536905	MSC INDUSTRIAL	445	00	2.8 GAL WHITE TOTE	12.0000	10.19	122.28	
						SUPPLY CO INC-			CONTAINER				
025		06/14/18	OG-1045056	12/11/20	536905	MSC INDUSTRIAL	445	00	WHITE LID FOR TOTE	7.0000	8.12	56.84	
						SUPPLY CO INC-							
025		06/14/18	OG-1045056	12/11/20	536905	MSC INDUSTRIAL	445	00	WHITE LID FOR TOTE	4.0000	8.12	32.48	
						SUPPLY CO INC-							
025		06/14/18	OG-1045056	12/11/20	536905	MSC INDUSTRIAL	445	00	WHITE LID FOR TOTE	1.0000	8.12	8.12	
						SUPPLY CO INC-							
025			OG-1045056							Purchase Order Total		219.72	
025	OC-15013	07/16/18	OG-1031241	10/07/20	1968335	MATHESON TRI GAS INC	430	42	LIQUID NITROGEN	2.0000	22.50	45.00	
025	OC-15013	07/16/18	OG-1031241	10/07/20	1968335	MATHESON TRI GAS INC	430	42	NITROGEN	4.0000	45.05	180.20	
025		07/16/18	OG-1031241	10/07/20	1968335	MATHESON TRI GAS INC	430	42	HELIUM	3.0000	108.15	324.45	
025		07/16/18	OG-1031241	10/07/20	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL CHARGE	1.0000	123.20	123.20	
025		07/16/18	OG-1031241	10/07/20	1968335	MATHESON TRI GAS INC	430	42	BULK ARGON GAS	1.0000	430.65	430.65	
025		07/16/18	OG-1031241	10/07/20	1968335	MATHESON TRI GAS INC	430	42	BULK ARGON TANK	1.0000	200.00	200.00	
						RENTAL							
025			OG-1031241							Purchase Order Total		1,303.50	
025	OC-15013	07/16/18	OG-1043466	12/04/20	1968335	MATHESON TRI GAS INC	430	42	ACETYLENE AA	1.0000	126.61	126.61	
025	OC-15013	07/16/18	OG-1043466	12/04/20	1968335	MATHESON TRI GAS INC	430	42	LIQUID NITROGEN	3.0000	22.50	67.50	
025		07/16/18	OG-1043466	12/04/20	1968335	MATHESON TRI GAS INC	430	42	NITROGEN	3.0000	45.05	135.15	
025		07/16/18	OG-1043466	12/04/20	1968335	MATHESON TRI GAS INC	430	42	HELIUM	7.0000	108.15	757.05	
025		07/16/18	OG-1043466	12/04/20	1968335	MATHESON TRI GAS INC	430	42	CYLINDER RENTAL	1.0000	117.00	117.00	
025		07/16/18	OG-1043466	12/04/20	1968335	MATHESON TRI GAS INC	430	42	ARGON BULK	1.0000	581.41	581.41	
025		07/16/18	OG-1043466	12/04/20	1968335	MATHESON TRI GAS INC	430	42	ARGON RENTAL	1.0000	200.00	200.00	
025			OG-1043466							Purchase Order Total		1,984.72	
025	OC-15013	07/16/18	OG-1046677	12/17/20	1968335	MATHESON TRI GAS INC	430	42	LIQUID NITROGEN	2.0000	22.50	45.00	
025	OC-15013	07/16/18	OG-1046677	12/17/20	1968335	MATHESON TRI GAS INC	430	42	NITROGEN	4.0000	45.05	180.20	
025		07/16/18	OG-1046677	12/17/20	1968335	MATHESON TRI GAS INC	430	42	CO2	1.0000	29.00	29.00	
025		07/16/18	OG-1046677	12/17/20	1968335	MATHESON TRI GAS INC	430	42	HELIUM	6.0000	108.15	648.90	
025		07/16/18	OG-1046677	12/17/20	1968335	MATHESON TRI GAS INC	430	42	CYLINDER RENTAL	1.0000	122.60	122.60	

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025		07/16/18	OG-1046677	12/17/20	1968335	MATHESON TRI GAS INC	430	42	BULK ARGON RENTAL	1.0000	200.00	200.00	
025			OG-1046677						Purchase Order Total			1,225.70	
025	OC-15017	07/26/18	OG-1032188	10/14/20	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - LINCOLN	1.0000	1,543.09	1,543.09	
025		07/26/18	OG-1032188	10/14/20	1747929	DIAMOND PHARMACY SERVICES	269	00	SHIPPING PRISON ITEMS	1.0000	76.18	76.18	
025		07/26/18	OG-1032188	10/14/20	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	62.16-	62.16-	
025			OG-1032188						Purchase Order Total			1,557.11	
025	OC-15017	07/26/18	OG-1039278	11/16/20	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - KEARNEY	1.0000	6,398.82	6,398.82	
025		07/26/18	OG-1039278	11/16/20	1747929	DIAMOND PHARMACY SERVICES	269	00	ADD'L PRODUCTS & SERVICES	1.0000	208.62	208.62	
025			OG-1039278						Purchase Order Total			6,607.44	
025	OC-15017	07/26/18	OG-1044450	12/09/20	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - KEARNEY	1.0000	10,410.71	10,410.71	
025	OC-15017	07/26/18	OG-1044450	12/09/20	1747929	DIAMOND PHARMACY SERVICES	269	00	BACK UP MEDS	1.0000	66.78	66.78	
025		07/26/18	OG-1044450	12/09/20	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	199.88-	199.88-	
025			OG-1044450						Purchase Order Total			10,277.61	
025	OC-15017	07/26/18	OG-1045026	12/10/20	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - KEARNEY	1.0000	6,083.33	6,083.33	
025	OC-15017	07/26/18	OG-1045026	12/10/20	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT MEDS IN CIPS	1.0000	628.82-	628.82-	
025		07/26/18	OG-1045026	12/10/20	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	523.08-	523.08-	
025			OG-1045026						Purchase Order Total			4,931.43	
025	OC-15017	07/26/18	OG-1045280	12/11/20	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - LINCOLN	1.0000	824.79	824.79	
025	OC-15017	07/26/18	OG-1045280	12/11/20	1747929	DIAMOND PHARMACY SERVICES	269	00	SHIPPING PRISON ITEMS	1.0000	122.88	122.88	
025		07/26/18	OG-1045280	12/11/20	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	23.77-	23.77-	
025			OG-1045280						Purchase Order Total			923.90	
025	OC-15024	08/21/18	OG-1030634	10/06/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	A&W ROOT BEER	8.0000	10.88	87.04	
025		08/21/18	OG-1030634	10/06/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	7UP	2.0000	10.88	21.76	

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025		08/21/18	OG-1030634	10/06/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	RC COLA	4.0000	10.88	43.52	
025		08/21/18	OG-1030634	10/06/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET DR PEPPER	2.0000	10.88	21.76	
025		08/21/18	OG-1030634	10/06/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DR PEPPER	2.0000	10.88	21.76	
025			OG-1030634							Purchase Order Total		195.84	
025	OC-15024	08/21/18	OG-1037853	11/09/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	RC COLA	6.0000	11.90	71.40	
025		08/21/18	OG-1037853	11/09/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	A&W ROOT BEER	4.0000	11.90	47.60	
025		08/21/18	OG-1037853	11/09/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	SUNKIST ORANGE	2.0000	11.90	23.80	
025		08/21/18	OG-1037853	11/09/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DR PEPPER	6.0000	11.90	71.40	
025		08/21/18	OG-1037853	11/09/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	7-UP	1.0000	11.90	11.90	
025		08/21/18	OG-1037853	11/09/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	SQUIRT	2.0000	11.90	23.80	
025		08/21/18	OG-1037853	11/09/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET 7-UP	2.0000	11.90	23.80	
025			OG-1037853							Purchase Order Total		273.70	
025	OC-15024	08/21/18	OG-1041334	11/23/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET A & W ROOTBEER	6.0000	11.90	71.40	
025		08/21/18	OG-1041334	11/23/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET SQUIRT	6.0000	11.90	71.40	
025		08/21/18	OG-1041334	11/23/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET 7-UP	6.0000	11.90	71.40	
025			OG-1041334							Purchase Order Total		214.20	
025	OC-15024	08/21/18	OG-1046431	12/17/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	RC COLA	5.0000	11.90	59.50	
025		08/21/18	OG-1046431	12/17/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	A & W ROOT BEER	4.0000	11.90	47.60	
025		08/21/18	OG-1046431	12/17/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	SUNKIST	3.0000	11.90	35.70	
025		08/21/18	OG-1046431	12/17/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DR PEPPER	4.0000	11.90	47.60	
025		08/21/18	OG-1046431	12/17/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET DR PEPPER	1.0000	11.90	11.90	

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025		08/21/18	OG-1046431	12/17/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	7-UP	1.0000	11.90	11.90	
025		08/21/18	OG-1046431	12/17/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	SQUIRT	2.0000	11.90	23.80	
025			OG-1046431							Purchase Order Total		238.00	
025	OC-15060	11/02/18	OG-1029652	10/01/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	196.73	196.73	
025		11/02/18	OG-1029652	10/01/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	244.70	244.70	
025		11/02/18	OG-1029652	10/01/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	319.17	319.17	
025		11/02/18	OG-1029652	10/01/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	41.34	41.34	
025		11/02/18	OG-1029652	10/01/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	34.34	34.34	
025		11/02/18	OG-1029652	10/01/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	139.03	139.03	
025		11/02/18	OG-1029652	10/01/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	293.01	293.01	
025		11/02/18	OG-1029652	10/01/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	153.42	153.42	
025		11/02/18	OG-1029652	10/01/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	64.79	64.79	
025			OG-1029652							Purchase Order Total		1,486.53	
025	OC-15060	11/02/18	OG-1030232	10/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	1,307.33	1,307.33	
025	OC-15060	11/02/18	OG-1030232	10/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	81615 PAN LINER	4.0000	29.67	118.68	
025		11/02/18	OG-1030232	10/03/20	500555	CASH WA	962	40	80168 TRAY FOAM 5	2.0000	21.98	43.96	

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						DISTRIBUTING, KEARNEY			COMP				
025		11/02/18	OG-1030232	10/03/20	500555	CASH WA	962	40	80631 CONT FOAM 3	3.0000	19.52	58.56	
						DISTRIBUTING, KEARNEY			COMP HGND				
025			OG-1030232							Purchase Order Total		1,528.53	
025	OC-15060	11/02/18	OG-1031318	10/08/20	500555	CASH WA	962	40	YRTC KEARNEY FOODD	1.0000	1,551.63	1,551.63	
						DISTRIBUTING, KEARNEY							
025	OC-15060	11/02/18	OG-1031318	10/08/20	500555	CASH WA	962	40	80631 CONT FOAM 3	5.0000	19.52	97.60	
						DISTRIBUTING, KEARNEY			COMP HNGD				
025	OC-15060		OG-1031318							Purchase Order Total		1,649.23	
025	OC-15060	11/02/18	OG-1032409	10/14/20	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	312.74	312.74	
						DISTRIBUTING, KEARNEY							
025	OC-15060		OG-1032409							Purchase Order Total		312.74	
025	OC-15060	11/02/18	OG-1032459	10/15/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	788.94	788.94	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1032459	10/15/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	163.19	163.19	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1032459	10/15/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	51.28	51.28	
						DISTRIBUTING, KEARNEY							
025			OG-1032459							Purchase Order Total		1,003.41	
025	OC-15060	11/02/18	OG-1032460	10/15/20	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	651.54	651.54	
						DISTRIBUTING, KEARNEY							
025	OC-15060		OG-1032460							Purchase Order Total		651.54	
025	OC-15060	11/02/18	OG-1032462	10/15/20	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	329.91	329.91	
						DISTRIBUTING, KEARNEY							
025	OC-15060		OG-1032462							Purchase Order Total		329.91	
025	OC-15060	11/02/18	OG-1032463	10/15/20	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	154.84	154.84	
						DISTRIBUTING, KEARNEY							
025	OC-15060		OG-1032463							Purchase Order Total		154.84	

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025	OC-15060	11/02/18	OG-1032472	10/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONT FOAM 3 COMP HNGD	2.0000	19.52	39.04	
025	OC-15060	11/02/18	OG-1032472	10/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	2,588.64	2,588.64	
025	OC-15060		OG-1032472						Purchase Order Total			2,627.68	
025	OC-15060	11/02/18	OG-1032501	10/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	374.20	374.20	
025		11/02/18	OG-1032501	10/15/20	500555	CASH WA DISTRIBUTING, KEARNEY			OTHER NON-FOOD	1.0000	34.67	34.67	
025		11/02/18	OG-1032501	10/15/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	163.32-	163.32-	
025			OG-1032501						Purchase Order Total			245.55	
025	OC-15060	11/02/18	OG-1032503	10/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,568.06	1,568.06	
025		11/02/18	OG-1032503	10/15/20	500555	CASH WA DISTRIBUTING, KEARNEY			OTHER NON-FOOD	1.0000	34.67	34.67	
025		11/02/18	OG-1032503	10/15/20	500555	CASH WA DISTRIBUTING, KEARNEY			COVID 19 SUPPLY	1.0000	136.26	136.26	
025			OG-1032503						Purchase Order Total			1,738.99	
025	OC-15060	11/02/18	OG-1032508	10/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,227.22	1,227.22	
025		11/02/18	OG-1032508	10/15/20	500555	CASH WA DISTRIBUTING, KEARNEY			COVID 19 SUPPLY	1.0000	181.68	181.68	
025		11/02/18	OG-1032508	10/15/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	29.78-	29.78-	
025			OG-1032508						Purchase Order Total			1,379.12	
025	OC-15060	11/02/18	OG-1032574	10/15/20	500555	CASH WA DISTRIBUTING,	962	40	CHEMICALS	1.0000	1,035.36	1,035.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
025	OC-15060		OG-1032574							Purchase Order Total		1,035.36	
025	OC-15060	11/02/18	OG-1033032	10/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	637.44	637.44	
025		11/02/18	OG-1033032	10/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	813.98	813.98	
025			OG-1033032							Purchase Order Total		1,451.42	
025	OC-15060	11/02/18	OG-1034040	10/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1.00	1.00	
025	OC-15060		OG-1034040							Purchase Order Total		1.00	
025	OC-15060	11/02/18	OG-1034055	10/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	255.33	255.33	
025		11/02/18	OG-1034055	10/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	102.77	102.77	
025			OG-1034055							Purchase Order Total		358.10	
025	OC-15060	11/02/18	OG-1034058	10/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	1,102.78	1,102.78	
025	OC-15060		OG-1034058							Purchase Order Total		1,102.78	
025	OC-15060	11/02/18	OG-1034396	10/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,018.28	1,018.28	
025		11/02/18	OG-1034396	10/23/20	500555	CASH WA DISTRIBUTING, KEARNEY			COVID 19 SUPPLY	1.0000	181.68	181.68	
025		11/02/18	OG-1034396	10/23/20	500555	CASH WA DISTRIBUTING, KEARNEY			OTHER NON-FOOD	1.0000	118.02	118.02	
025		11/02/18	OG-1034396	10/23/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	61.80-	61.80-	
025			OG-1034396							Purchase Order Total		1,256.18	
025	OC-15060	11/02/18	OG-1034399	10/23/20	500555	CASH WA DISTRIBUTING,	962	40	YRTC KEARNEY FOOD	1.0000	1,727.76	1,727.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15060	11/02/18	OG-1034399	10/23/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	80631 CONT FOAM 3 COMP HNGD	3.0000	19.52	58.56	
025	OC-15060		OG-1034399							Purchase Order Total		1,786.32	
025	OC-15060	11/02/18	OG-1034512	10/26/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	439.42	439.42	
025		11/02/18	OG-1034512	10/26/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	439.31	439.31	
025			OG-1034512							Purchase Order Total		878.73	
025	OC-15060	11/02/18	OG-1034634	10/26/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	194.81	194.81	
025	OC-15060		OG-1034634							Purchase Order Total		194.81	
025	OC-15060	11/02/18	OG-1034637	10/26/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	159.35	159.35	
025	OC-15060		OG-1034637							Purchase Order Total		159.35	
025	OC-15060	11/02/18	OG-1035089	10/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	27794 TAKIS CHIPS	1.0000	62.76	62.76	
025	OC-15060		OG-1035089							Purchase Order Total		62.76	
025	OC-15060	11/02/18	OG-1035459	10/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	243.68	243.68	
025		11/02/18	OG-1035459	10/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	241.85	241.85	
025			OG-1035459							Purchase Order Total		485.53	
025	OC-15060	11/02/18	OG-1035500	10/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,726.35	1,726.35	
025		11/02/18	OG-1035500	10/29/20	500555	CASH WA DISTRIBUTING, KEARNEY			COVID 19 SUPPLY	1.0000	181.68	181.68	
025			OG-1035500							Purchase Order Total		1,908.03	
025	OC-15060	11/02/18	OG-1035598	10/29/20	500555	CASH WA	962	40	YRTC KEARNEY FOOD	1.0000	1,649.69	1,649.69	

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Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			ORDER				
025	OC-15060	11/02/18	OG-1035598	10/29/20	500555	CASH WA	962	40	FOAM 3 COMP CONT HNGD	2.0000	19.52	39.04	
						DISTRIBUTING, KEARNEY							
025	OC-15060		OG-1035598							Purchase Order Total		1,688.73	
025	OC-15060	11/02/18	OG-1035915	11/02/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	300.46	300.46	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1035915	11/02/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	351.06	351.06	
						DISTRIBUTING, KEARNEY							
025			OG-1035915							Purchase Order Total		651.52	
025	OC-15060	11/02/18	OG-1035916	11/02/20	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	377.94	377.94	
						DISTRIBUTING, KEARNEY							
025	OC-15060		OG-1035916							Purchase Order Total		377.94	
025	OC-15060	11/02/18	OG-1035917	11/02/20	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	155.48	155.48	
						DISTRIBUTING, KEARNEY							
025	OC-15060		OG-1035917							Purchase Order Total		155.48	
025	OC-15060	11/02/18	OG-1036981	11/05/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	243.80	243.80	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1036981	11/05/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	882.80	882.80	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1036981	11/05/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	271.33	271.33	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1036981	11/05/20	500555	CASH WA	962	40	NON FOOD EXPENSE	1.0000	51.64	51.64	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1036981	11/05/20	500555	CASH WA	962	40	NON FOOD EXPENSE	1.0000	27.56	27.56	
						DISTRIBUTING, KEARNEY							
025			OG-1036981							Purchase Order Total		1,477.13	
025	OC-15060	11/02/18	OG-1037036	11/05/20	500555	CASH WA	962	40	YRTC KEARNEY FOOD	1.0000	1,937.27	1,937.27	
						DISTRIBUTING,							

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Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15060	11/02/18	OG-1037036	11/05/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	80631 CONT FOAM 3 COMP HNDG	3.0000	19.52	58.56	
025	OC-15060		OG-1037036							Purchase Order Total		1,995.83	
025	OC-15060	11/02/18	OG-1037189	11/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	836.95	836.95	
025		11/02/18	OG-1037189	11/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	413.85	413.85	
025			OG-1037189							Purchase Order Total		1,250.80	
025	OC-15060	11/02/18	OG-1037754	11/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	755.94	755.94	
025		11/02/18	OG-1037754	11/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	944.67	944.67	
025		11/02/18	OG-1037754	11/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	121.27	121.27	
025		11/02/18	OG-1037754	11/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	30.75	30.75	
025			OG-1037754							Purchase Order Total		1,852.63	
025	OC-15060	11/02/18	OG-1038305	11/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	121.5000	1.93	234.50	
025		11/02/18	OG-1038305	11/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	56.7000	2.59	146.85	
025			OG-1038305							Purchase Order Total		381.35	
025	OC-15060	11/02/18	OG-1038309	11/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	258.52	258.52	
025		11/02/18	OG-1038309	11/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	1.0000	43.92	43.92	
025		11/02/18	OG-1038309	11/10/20	500555	CASH WA	962	40	CREDIT	1.0000	43.92-	43.92-	

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Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1038309	11/10/20	500555	CASH WA	962	40	CREDIT	1.0000	43.92-	43.92-	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1038309	11/10/20	500555	CASH WA	962	40	CREDIT	1.0000	17.16-	17.16-	
						DISTRIBUTING, KEARNEY							
025			OG-1038309							Purchase Order Total		197.44	
025	OC-15060	11/02/18	OG-1038722	11/12/20	500555	CASH WA	962	40	YRTC KEARNEY FOOD ORDER	1.0000	1,729.19	1,729.19	
						DISTRIBUTING, KEARNEY							
025	OC-15060	11/02/18	OG-1038722	11/12/20	500555	CASH WA	962	40	TRAY FOAM 5 COMPT SCHOOL TRAY	3.0000	21.98	65.94	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1038722	11/12/20	500555	CASH WA	962	40	CONT FOAM 3 COMP HNGD	4.0000	19.52	78.08	
						DISTRIBUTING, KEARNEY							
025			OG-1038722							Purchase Order Total		1,873.21	
025	OC-15060	11/02/18	OG-1038814	11/12/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	1,636.35	1,636.35	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1038814	11/12/20	500555	CASH WA			COVID 19 SUPPLY	1.0000	90.84	90.84	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1038814	11/12/20	500555	CASH WA			FOOD PRODUCTS	1.0000	68.68-	68.68-	
						DISTRIBUTING, KEARNEY							
025			OG-1038814							Purchase Order Total		1,658.51	
025	OC-15060	11/02/18	OG-1038815	11/12/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	1,093.52	1,093.52	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1038815	11/12/20	500555	CASH WA			OTHER- NON-FOOD	1.0000	27.47	27.47	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1038815	11/12/20	500555	CASH WA			COVID 19 SUPPLY	1.0000	181.68	181.68	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1038815	11/12/20	500555	CASH WA			OTHER- NON-FOOD	1.0000	10.04-	10.04-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
025			OG-1038815							Purchase Order Total		1,292.63	
025	OC-15060	11/02/18	OG-1038816	11/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	928.82	928.82	
025	OC-15060		OG-1038816							Purchase Order Total		928.82	
025	OC-15060	11/02/18	OG-1039257	11/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	221.65	221.65	
025	OC-15060		OG-1039257							Purchase Order Total		221.65	
025	OC-15060	11/02/18	OG-1039258	11/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	187.76	187.76	
025		11/02/18	OG-1039258	11/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	400.22	400.22	
025			OG-1039258							Purchase Order Total		587.98	
025	OC-15060	11/02/18	OG-1039259	11/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	257.91	257.91	
025	OC-15060		OG-1039259							Purchase Order Total		257.91	
025	OC-15060	11/02/18	OG-1039963	11/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	690.24	690.24	
025	OC-15060		OG-1039963							Purchase Order Total		690.24	
025	OC-15060	11/02/18	OG-1040491	11/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	300.20	300.20	
025		11/02/18	OG-1040491	11/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	263.52	263.52	
025			OG-1040491							Purchase Order Total		563.72	
025	OC-15060	11/02/18	OG-1041041	11/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	494.19	494.19	
025		11/02/18	OG-1041041	11/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	526.05	526.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1041041							Purchase Order Total		1,020.24	
025	OC-15060	11/02/18	OG-1041974	11/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	451.15	451.15	
025		11/02/18	OG-1041974	11/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	115.90	115.90	
025		11/02/18	OG-1041974	11/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NON FOOD EXPENSE	1.0000	12.22	12.22	
025		11/02/18	OG-1041974	11/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	617.48	617.48	
025		11/02/18	OG-1041974	11/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	97.09	97.09	
025			OG-1041974							Purchase Order Total		1,293.84	
025	OC-15060	11/02/18	OG-1042265	12/01/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	38897 CINNAMON BEARS	12.0000	19.38	232.56	
025	OC-15060		OG-1042265							Purchase Order Total		232.56	
025	OC-15060	11/02/18	OG-1042317	12/01/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	128.64	128.64	
025	OC-15060		OG-1042317							Purchase Order Total		128.64	
025	OC-15060	11/02/18	OG-1042323	12/01/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	297.92	297.92	
025		11/02/18	OG-1042323	12/01/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	224.94	224.94	
025		11/02/18	OG-1042323	12/01/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	68.13	68.13	
025			OG-1042323							Purchase Order Total		590.99	
025	OC-15060	11/02/18	OG-1042325	12/01/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	206.51	206.51	
025	OC-15060		OG-1042325							Purchase Order Total		206.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15060	11/02/18	OG-1042329	12/01/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	168.70	168.70	
025	OC-15060		OG-1042329							Purchase Order Total		168.70	
025	OC-15060	11/02/18	OG-1042960	12/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	274.58	274.58	
025	OC-15060		OG-1042960							Purchase Order Total		274.58	
025	OC-15060	11/02/18	OG-1043348	12/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,359.66	1,359.66	
025		11/02/18	OG-1043348	12/04/20	500555	CASH WA DISTRIBUTING, KEARNEY			NON-FOOD	1.0000	247.71	247.71	
025			OG-1043348							Purchase Order Total		1,607.37	
025	OC-15060	11/02/18	OG-1043350	12/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	282.40	282.40	
025		11/02/18	OG-1043350	12/04/20	500555	CASH WA DISTRIBUTING, KEARNEY			NON-FOOD	1.0000	167.41	167.41	
025			OG-1043350							Purchase Order Total		449.81	
025	OC-15060	11/02/18	OG-1043351	12/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,780.35	1,780.35	
025		11/02/18	OG-1043351	12/04/20	500555	CASH WA DISTRIBUTING, KEARNEY			NON-FOOD	1.0000	317.02	317.02	
025			OG-1043351							Purchase Order Total		2,097.37	
025	OC-15060	11/02/18	OG-1043352	12/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NON-FOOD	1.0000	385.15	385.15	
025	OC-15060		OG-1043352							Purchase Order Total		385.15	
025	OC-15060	11/02/18	OG-1043356	12/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,887.94	1,887.94	
025		11/02/18	OG-1043356	12/04/20	500555	CASH WA DISTRIBUTING, KEARNEY			NON-FOOD	1.0000	278.25	278.25	

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025			OG-1043356							Purchase Order Total		2,166.19	
025	OC-15060	11/02/18	OG-1043383	12/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	2,086.38	2,086.38	
025		11/02/18	OG-1043383	12/04/20	500555	CASH WA DISTRIBUTING, KEARNEY			NON-FOOD	1.0000	385.15	385.15	
025			OG-1043383							Purchase Order Total		2,471.53	
025	OC-15060	11/02/18	OG-1043445	12/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	27046 COW TALES	1.0000	21.98	21.98	
025		11/02/18	OG-1043445	12/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	27040 COW TALES CARMEL APPLE	1.0000	21.98	21.98	
025		11/02/18	OG-1043445	12/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	29893 LAFFY TAFFY GRAPE	1.0000	17.41	17.41	
025		11/02/18	OG-1043445	12/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	32837 LAFFY TAFFY ROPE STRBY	1.0000	5.27	5.27	
025		11/02/18	OG-1043445	12/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	29514 LAFFY TAFFY STRAWBERRY	1.0000	8.24	8.24	
025		11/02/18	OG-1043445	12/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	29515 LAFFY TAFFY WILD BUE RAS	1.0000	8.24	8.24	
025		11/02/18	OG-1043445	12/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	27540 SUCKER SMARTIE LOLLIES	1.0000	8.74	8.74	
025		11/02/18	OG-1043445	12/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	28623 REESEES PIECES	1.0000	13.05	13.05	
025		11/02/18	OG-1043445	12/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	30884 AIRHEADS EXTREME BITES	1.0000	12.86	12.86	
025		11/02/18	OG-1043445	12/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	29100 M&M PEANUT BUTTER	1.0000	17.67	17.67	
025			OG-1043445							Purchase Order Total		135.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15060	11/02/18	OG-1043456	12/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	1,292.37	1,292.37	
025		11/02/18	OG-1043456	12/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONT FOAM 3 COMP HGND	8.0000	22.71	181.68	
025		11/02/18	OG-1043456	12/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	41.08-	41.08-	
025			OG-1043456						Purchase Order Total			1,432.97	
025	OC-15060	11/02/18	OG-1043479	12/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	962.59	962.59	
025		11/02/18	OG-1043479	12/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,077.15	1,077.15	
025		11/02/18	OG-1043479	12/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	145.76	145.76	
025			OG-1043479						Purchase Order Total			2,185.50	
025	OC-15060	11/02/18	OG-1043480	12/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	240.8000	2.14	515.31	
025		11/02/18	OG-1043480	12/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	139.0000	3.14	436.46	
025			OG-1043480						Purchase Order Total			951.77	
025	OC-15060	11/02/18	OG-1044057	12/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	616.92	616.92	
025			OG-1044057						Purchase Order Total			616.92	
025	OC-15060	11/02/18	OG-1044671	12/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD ORDER	1.0000	1,729.19	1,729.19	
025	OC-15060	11/02/18	OG-1044671	12/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	TRAY FOAM 5 COMP	3.0000	21.98	65.94	
025		11/02/18	OG-1044671	12/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONT FOAM 3 COMP HGND	4.0000	19.52	78.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1044671			KEARNEY							
			Purchase Order Total										1,873.21
025	OC-15060	11/02/18	OG-1044672	12/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD ORDER	1.0000	1,757.80	1,757.80	
025	OC-15060	11/02/18	OG-1044672	12/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	10.0000	22.71	227.10	
025		11/02/18	OG-1044672	12/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	5.0000	22.71	113.55	
			OG-1044672										
			Purchase Order Total										2,098.45
025	OC-15060	11/02/18	OG-1044676	12/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD ORDER	1.0000	1,521.56	1,521.56	
025	OC-15060	11/02/18	OG-1044676	12/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 FOAM CONT 3 COMP HNGD	5.0000	22.71	113.55	
025		11/02/18	OG-1044676	12/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD CREDIT	1.0000	31.60-	31.60-	
			OG-1044676										
			Purchase Order Total										1,603.51
025	OC-15060	11/02/18	OG-1045160	12/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	959.65	959.65	
025		11/02/18	OG-1045160	12/11/20	500555	CASH WA DISTRIBUTING, KEARNEY			HOUSEHOLD & INSTIT EXP	1.0000	479.29	479.29	
			OG-1045160										
			Purchase Order Total										1,438.94
025	OC-15060	11/02/18	OG-1045363	12/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	794.56	794.56	
025		11/02/18	OG-1045363	12/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	EXPENSE	1.0000	13.78	13.78	
025		11/02/18	OG-1045363	12/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	800.93	800.93	
025		11/02/18	OG-1045363	12/14/20	500555	CASH WA	962	40	CREDIT	1.0000	20.77-	20.77-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/02/18	OG-1045363	12/14/20	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CREDIT	1.0000	108.66-	108.66-	
025			OG-1045363			DISTRIBUTING, KEARNEY				Purchase Order Total		1,479.84	
025	OC-15060	11/02/18	OG-1045365	12/14/20	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	386.35	386.35	
025	OC-15060		OG-1045365			DISTRIBUTING, KEARNEY				Purchase Order Total		386.35	
025	OC-15060	11/02/18	OG-1045379	12/14/20	500555	CASH WA	962	40	YRTC KEARNEY FOOD ORDER	1.0000	2,013.32	2,013.32	
025	OC-15060	11/02/18	OG-1045379	12/14/20	500555	CASH WA	962	40	CONT FOAM 3 COMP 9X9X3 HNGD	1.0000	90.84	90.84	
025		11/02/18	OG-1045379	12/14/20	500555	CASH WA	962	40	YRTC KEARNEY FOOD ORDER	1.0000	75.58	75.58	
025		11/02/18	OG-1045379	12/14/20	500555	CASH WA	962	40	CREDIT YRTC KEARNEY FOOD ORDER	1.0000	17.07-	17.07-	
025		11/02/18	OG-1045379	12/14/20	500555	CASH WA	962	40	CREDIT YRTC KEARNEY FOOD ORDER	1.0000	21.38-	21.38-	
025			OG-1045379							Purchase Order Total		2,141.29	
025	OC-15060	11/02/18	OG-1046177	12/16/20	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	210.69	210.69	
025	OC-15060		OG-1046177			DISTRIBUTING, KEARNEY				Purchase Order Total		210.69	
025	OC-15060	11/02/18	OG-1046544	12/17/20	500555	CASH WA	962	40	CHEMICALS	1.0000	172.56	172.56	
025		11/02/18	OG-1046544	12/17/20	500555	CASH WA	962	40	CHEMICALS	1.0000	862.80	862.80	
025		11/02/18	OG-1046544	12/17/20	500555	CASH WA	962	40	CHEMICALS	1.0000	690.24	690.24	
025		11/02/18	OG-1046544	12/17/20	500555	CASH WA	962	40	CHEMICALS	1.0000	690.24	690.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1046544							Purchase Order Total		1,725.60	
025	OC-15060	11/02/18	OG-1046971	12/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRT KEARNEY FOOD ORDER	1.0000	1,975.78	1,975.78	
025	OC-15060	11/02/18	OG-1046971	12/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	6.0000	22.71	136.26	
025	OC-15060		OG-1046971							Purchase Order Total		2,112.04	
025	OC-15060	11/02/18	OG-1047053	12/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,252.96	1,252.96	
025		11/02/18	OG-1047053	12/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	111.23	111.23	
025		11/02/18	OG-1047053	12/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,052.76	1,052.76	
025			OG-1047053							Purchase Order Total		2,416.95	
025	OC-15060	11/02/18	OG-1047054	12/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	305.25	305.25	
025	OC-15060		OG-1047054							Purchase Order Total		305.25	
025	OC-15060	11/02/18	OG-1047055	12/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	1.00	1.00	
025	OC-15060		OG-1047055							Purchase Order Total		1.00	
025	OC-15060	11/02/18	OG-1047524	12/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	506.35	506.35	
025	OC-15060		OG-1047524							Purchase Order Total		506.35	
025	OC-15060	11/02/18	OG-1047820	12/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	1,370.80	1,370.80	
025	OC-15060	11/02/18	OG-1047820	12/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONT FOAM 3 COMP HNGD	6.0000	22.71	136.26	
025	OC-15060		OG-1047820							Purchase Order Total		1,507.06	
025	OC-15060	11/02/18	OG-1048480	12/31/20	500555	CASH WA DISTRIBUTING,	962	40	YRTC KEARNEY FOOD ORDER	1.0000	1,360.23	1,360.23	

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025	OC-15060	11/02/18	OG-1048480	12/31/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONT FOAM 3 COMP HNGD	8.0000	22.71	181.68	
025	OC-15060		OG-1048480							Purchase Order Total		1,541.91	
025	OC-15193	10/01/19	OG-1029705	10/01/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,470.50	2,470.50	
025		10/01/19	OG-1029705	10/01/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17,167.94	17,167.94	
025		10/01/19	OG-1029705	10/01/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.27	4.27	
025		10/01/19	OG-1029705	10/01/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.60-	20.60-	
025			OG-1029705							Purchase Order Total		19,622.11	
025	OC-15193	10/01/19	OG-1029806	10/01/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	89.88	89.88	
025		10/01/19	OG-1029806	10/01/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	101.80	101.80	
025		10/01/19	OG-1029806	10/01/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,957.43	3,957.43	
025		10/01/19	OG-1029806	10/01/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.40	7.40	
025			OG-1029806							Purchase Order Total		4,156.51	
025	OC-15193	10/01/19	OG-1030323	10/05/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.00	16.00	
025		10/01/19	OG-1030323	10/05/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,305.71	1,305.71	
025			OG-1030323							Purchase Order Total		1,321.71	
025	OC-15193	10/01/19	OG-1030411	10/05/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	212.00	212.00	
025		10/01/19	OG-1030411	10/05/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	645.35	645.35	
025		10/01/19	OG-1030411	10/05/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	46.71	46.71	
025		10/01/19	OG-1030411	10/05/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.50	15.50	
025		10/01/19	OG-1030411	10/05/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	111.00	111.00	
025		10/01/19	OG-1030411	10/05/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	45.21	45.21	

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			OG-1030411			LLC - PAYM			PRODUCTS				
025										Purchase Order Total		1,075.77	
025	OC-15193	10/01/19	OG-1030429	10/05/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6,359.52	6,359.52	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1030429	10/05/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	637.75	637.75	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1030429	10/05/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	78.21	78.21	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1030429	10/05/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	484.12	484.12	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1030429	10/05/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	11.68	11.68	
						LLC - PAYM			PRODUCTS				
025			OG-1030429							Purchase Order Total		7,571.28	
025	OC-15193	10/01/19	OG-1030453	10/05/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3.76	3.76	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1030453	10/05/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	28.90	28.90	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1030453	10/05/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.92	8.92	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1030453	10/05/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.93	4.93	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1030453	10/05/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	23.20	23.20	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1030453	10/05/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	262.03	262.03	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1030453	10/05/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	64.58	64.58	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1030453	10/05/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	103.00	103.00	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1030453	10/05/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7.56	7.56	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1030453	10/05/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	184.70-	184.70-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1030453	10/05/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.03-	8.03-	
						LLC - PAYM			PRODUCTS				
025			OG-1030453							Purchase Order Total		314.15	
025	OC-15193	10/01/19	OG-1030909	10/06/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	22.95	22.95	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1030909	10/06/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	56.88	56.88	

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						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1030909	10/06/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	75.84	75.84	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1030909	10/06/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	37.74	37.74	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1030909	10/06/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,480.81	3,480.81	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1030909	10/06/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9.25	9.25	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1030909	10/06/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7,972.01	7,972.01	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1030909	10/06/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	117.79	117.79	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1030909	10/06/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	51.50	51.50	
						LLC - PAYM			PRODUCTS				
025			OG-1030909							Purchase Order Total		11,824.77	
025	OC-15193	10/01/19	OG-1030918	10/06/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	32.98	32.98	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1030918	10/06/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	13.66	13.66	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1030918	10/06/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	882.48	882.48	
						LLC - PAYM			PRODUCTS				
025			OG-1030918							Purchase Order Total		929.12	
025	OC-15193	10/01/19	OG-1031327	10/08/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	28.87	28.87	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1031327	10/08/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,573.56	1,573.56	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1031327	10/08/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7.66	7.66	
						LLC - PAYM			PRODUCTS				
025			OG-1031327							Purchase Order Total		1,610.09	
025	OC-15193	10/01/19	OG-1031757	10/09/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	83.36	83.36	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1031757	10/09/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,047.72	2,047.72	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1031757	10/09/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,319.22	2,319.22	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1031757	10/09/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	116.55	116.55	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1031757	10/09/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.28	5.28	

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025		10/01/19	OG-1031757	10/09/20	513847	LLC - PAYM CARDINAL HEALTH 110 LLC - PAYM	269	00	PRODUCTS PHARMACEUTICAL PRODUCTS	1.0000	215.23	215.23	
025			OG-1031757							Purchase Order Total		4,787.36	
025	OC-15193	10/01/19	OG-1031764	10/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.96	7.96	
025		10/01/19	OG-1031764	10/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,636.05	6,636.05	
025		10/01/19	OG-1031764	10/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	27.56	27.56	
025		10/01/19	OG-1031764	10/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,575.29	1,575.29	
025		10/01/19	OG-1031764	10/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	68.33	68.33	
025		10/01/19	OG-1031764	10/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.04	9.04	
025		10/01/19	OG-1031764	10/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,680.85	3,680.85	
025			OG-1031764							Purchase Order Total		12,005.08	
025	OC-15193	10/01/19	OG-1031770	10/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.32	5.32	
025		10/01/19	OG-1031770	10/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	38.46	38.46	
025		10/01/19	OG-1031770	10/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.88	2.88	
025		10/01/19	OG-1031770	10/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.26	11.26	
025		10/01/19	OG-1031770	10/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,618.41	4,618.41	
025		10/01/19	OG-1031770	10/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	72.40	72.40	
025		10/01/19	OG-1031770	10/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	51.50	51.50	
025		10/01/19	OG-1031770	10/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,553.21	3,553.21	
025		10/01/19	OG-1031770	10/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	29,818.56	29,818.56	
025			OG-1031770							Purchase Order Total		38,172.00	
025	OC-15193	10/01/19	OG-1031776	10/09/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,391.06	2,391.06	

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025		10/01/19	OG-1031776	10/09/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	22.40	22.40	
025		10/01/19	OG-1031776	10/09/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	9.47	9.47	
025			OG-1031776							Purchase Order Total		2,422.93	
025	OC-15193	10/01/19	OG-1031780	10/09/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,434.51	2,434.51	
025		10/01/19	OG-1031780	10/09/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	35.94	35.94	
025		10/01/19	OG-1031780	10/09/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	15.06	15.06	
025		10/01/19	OG-1031780	10/09/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	6.08	6.08	
025		10/01/19	OG-1031780	10/09/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	2,574.11	2,574.11	
025		10/01/19	OG-1031780	10/09/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	8.70	8.70	
025		10/01/19	OG-1031780	10/09/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	9.52	9.52	
025			OG-1031780							Purchase Order Total		5,083.92	
025	OC-15193	10/01/19	OG-1032000	10/13/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	12.59	12.59	
025		10/01/19	OG-1032000	10/13/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	5,398.21	5,398.21	
025		10/01/19	OG-1032000	10/13/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	5.36	5.36	
025		10/01/19	OG-1032000	10/13/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1,523.15	1,523.15	
025		10/01/19	OG-1032000	10/13/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	2.50	2.50	
025		10/01/19	OG-1032000	10/13/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	12.91	12.91	
025			OG-1032000							Purchase Order Total		6,954.72	
025	OC-15193	10/01/19	OG-1032287	10/14/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	37.10	37.10	
025		10/01/19	OG-1032287	10/14/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1,588.70	1,588.70	
025		10/01/19	OG-1032287	10/14/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	19.12	19.12	

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			OG-1032287			LLC - PAYM			PRODUCTS				
			Purchase Order Total										1,644.92
025	OC-15193	10/01/19	OG-1032289	10/14/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	38.16	38.16	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1032289	10/14/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.20-	2.20-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1032289	10/14/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7.02	7.02	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1032289	10/14/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	21.11	21.11	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1032289	10/14/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3.74	3.74	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1032289	10/14/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	92.92	92.92	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1032289	10/14/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	23.02	23.02	
						LLC - PAYM			PRODUCTS				
			OG-1032289										
			Purchase Order Total										183.77
025	OC-15193	10/01/19	OG-1032293	10/14/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,855.70	2,855.70	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1032293	10/14/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	103.00	103.00	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1032293	10/14/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	77.46	77.46	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1032293	10/14/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	730.17	730.17	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1032293	10/14/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	217.02	217.02	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1032293	10/14/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	122.66	122.66	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1032293	10/14/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	40.89	40.89	
						LLC - PAYM			PRODUCTS				
			OG-1032293										
			Purchase Order Total										4,146.90
025	OC-15193	10/01/19	OG-1032314	10/14/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.20-	2.20-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1032314	10/14/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7.02	7.02	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1032314	10/14/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,449.15	3,449.15	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1032314	10/14/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	53.34	53.34	

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025		10/01/19	OG-1032314	10/14/20	513847	LLC - PAYM CARDINAL HEALTH 110 LLC - PAYM	269	00	PRODUCTS PHARMACEUTICAL PRODUCTS	1.0000	22.03	22.03	
025			OG-1032314							Purchase Order Total		3,529.34	
025	OC-15193	10/01/19	OG-1032603	10/15/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	58.75	58.75	
025		10/01/19	OG-1032603	10/15/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	776.32	776.32	
025			OG-1032603							Purchase Order Total		835.07	
025	OC-15193	10/01/19	OG-1032780	10/16/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.29	14.29	
025		10/01/19	OG-1032780	10/16/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,833.26	6,833.26	
025		10/01/19	OG-1032780	10/16/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21,948.10	21,948.10	
025		10/01/19	OG-1032780	10/16/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.95	12.95	
025		10/01/19	OG-1032780	10/16/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	154.50	154.50	
025		10/01/19	OG-1032780	10/16/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	57.61	57.61	
025			OG-1032780							Purchase Order Total		29,020.71	
025	OC-15193	10/01/19	OG-1032871	10/16/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.75-	17.75-	
025		10/01/19	OG-1032871	10/16/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.90	16.90	
025		10/01/19	OG-1032871	10/16/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,974.53	1,974.53	
025		10/01/19	OG-1032871	10/16/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	57.47	57.47	
025		10/01/19	OG-1032871	10/16/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	56.20	56.20	
025			OG-1032871							Purchase Order Total		2,087.35	
025	OC-15193	10/01/19	OG-1033807	10/21/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,898.66	2,898.66	
025		10/01/19	OG-1033807	10/21/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.62	1.62	
025		10/01/19	OG-1033807	10/21/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.57	20.57	

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025		10/01/19	OG-1033807	10/21/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	647.44	647.44	
025		10/01/19	OG-1033807	10/21/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.64	2.64	
025		10/01/19	OG-1033807	10/21/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	173.13	173.13	
025		10/01/19	OG-1033807	10/21/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.00	5.00	
025			OG-1033807							Purchase Order Total		3,749.06	
025	OC-15193	10/01/19	OG-1033814	10/21/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.55	6.55	
025		10/01/19	OG-1033814	10/21/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	94.66	94.66	
025		10/01/19	OG-1033814	10/21/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	929.90	929.90	
025		10/01/19	OG-1033814	10/21/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.24	8.24	
025		10/01/19	OG-1033814	10/21/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,659.31	4,659.31	
025		10/01/19	OG-1033814	10/21/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.08	5.08	
025		10/01/19	OG-1033814	10/21/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.47	28.47	
025		10/01/19	OG-1033814	10/21/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,608.90	3,608.90	
025		10/01/19	OG-1033814	10/21/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,331.02	2,331.02	
025		10/01/19	OG-1033814	10/21/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	46.40	46.40	
025		10/01/19	OG-1033814	10/21/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.00	14.00	
025			OG-1033814							Purchase Order Total		11,732.53	
025	OC-15193	10/01/19	OG-1033819	10/21/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.62-	5.62-	
025		10/01/19	OG-1033819	10/21/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.49-	20.49-	
025		10/01/19	OG-1033819	10/21/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.00	12.00	
025		10/01/19	OG-1033819	10/21/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.92	28.92	

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025		10/01/19	OG-1033819	10/21/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.46	14.46	
025		10/01/19	OG-1033819	10/21/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.92	28.92	
025		10/01/19	OG-1033819	10/21/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.50	10.50	
025		10/01/19	OG-1033819	10/21/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	257.50	257.50	
025		10/01/19	OG-1033819	10/21/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.99	23.99	
025		10/01/19	OG-1033819	10/21/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17,745.44	17,745.44	
025		10/01/19	OG-1033819	10/21/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.81	17.81	
025			OG-1033819							Purchase Order Total		18,113.43	
025	OC-15193	10/01/19	OG-1033827	10/21/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.48	2.48	
025		10/01/19	OG-1033827	10/21/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.59	12.59	
025		10/01/19	OG-1033827	10/21/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,762.11	6,762.11	
025		10/01/19	OG-1033827	10/21/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,227.78	5,227.78	
025		10/01/19	OG-1033827	10/21/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	257.50	257.50	
025		10/01/19	OG-1033827	10/21/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	138.44	138.44	
025			OG-1033827							Purchase Order Total		12,400.90	
025	OC-15193	10/01/19	OG-1033833	10/21/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	739.07	739.07	
025		10/01/19	OG-1033833	10/21/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	29.29	29.29	
025		10/01/19	OG-1033833	10/21/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.50	11.50	
025			OG-1033833							Purchase Order Total		779.86	
025	OC-15193	10/01/19	OG-1034073	10/22/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,497.11	1,497.11	
025		10/01/19	OG-1034073	10/22/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	69.03	69.03	

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025			OG-1034073							Purchase Order Total		1,566.14	
025	OC-15193	10/01/19	OG-1034247	10/23/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.20-	2.20-	
025		10/01/19	OG-1034247	10/23/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,922.07	2,922.07	
025		10/01/19	OG-1034247	10/23/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.30	6.30	
025		10/01/19	OG-1034247	10/23/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,687.63	1,687.63	
025		10/01/19	OG-1034247	10/23/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	360.50	360.50	
025		10/01/19	OG-1034247	10/23/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	73.95	73.95	
025		10/01/19	OG-1034247	10/23/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.45	5.45	
025		10/01/19	OG-1034247	10/23/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.02	7.02	
025			OG-1034247							Purchase Order Total		5,060.72	
025	OC-15193	10/01/19	OG-1034253	10/23/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.08	18.08	
025		10/01/19	OG-1034253	10/23/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	110.91	110.91	
025		10/01/19	OG-1034253	10/23/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,423.68	1,423.68	
025		10/01/19	OG-1034253	10/23/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.56	4.56	
025		10/01/19	OG-1034253	10/23/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,577.17	5,577.17	
025		10/01/19	OG-1034253	10/23/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.28	5.28	
025		10/01/19	OG-1034253	10/23/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.76	22.76	
025			OG-1034253							Purchase Order Total		7,162.44	
025	OC-15193	10/01/19	OG-1034529	10/26/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.08	18.08	
025		10/01/19	OG-1034529	10/26/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	110.91	110.91	
025		10/01/19	OG-1034529	10/26/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,423.68	1,423.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1034529	10/26/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.56	4.56	
025		10/01/19	OG-1034529	10/26/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,577.17	5,577.17	
025		10/01/19	OG-1034529	10/26/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.28	5.28	
025		10/01/19	OG-1034529	10/26/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.76	22.76	
025			OG-1034529							Purchase Order Total		7,162.44	
025	OC-15193	10/01/19	OG-1034796	10/27/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.70	2.70	
025		10/01/19	OG-1034796	10/27/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,090.69	1,090.69	
025		10/01/19	OG-1034796	10/27/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	767.38	767.38	
025		10/01/19	OG-1034796	10/27/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	135.75	135.75	
025		10/01/19	OG-1034796	10/27/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	76.32	76.32	
025		10/01/19	OG-1034796	10/27/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.24	8.24	
025			OG-1034796							Purchase Order Total		2,081.08	
025	OC-15193	10/01/19	OG-1034802	10/27/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,053.00	3,053.00	
025		10/01/19	OG-1034802	10/27/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	34.67	34.67	
025		10/01/19	OG-1034802	10/27/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,675.30	5,675.30	
025		10/01/19	OG-1034802	10/27/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	315.55	315.55	
025		10/01/19	OG-1034802	10/27/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	85.35	85.35	
025		10/01/19	OG-1034802	10/27/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.08	18.08	
025		10/01/19	OG-1034802	10/27/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.70	2.70	
025			OG-1034802							Purchase Order Total		9,184.65	
025	OC-15193	10/01/19	OG-1034872	10/27/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	995.70	995.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1034872	10/27/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,775.02	2,775.02	
025		10/01/19	OG-1034872	10/27/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.20	21.20	
025		10/01/19	OG-1034872	10/27/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.15	10.15	
025		10/01/19	OG-1034872	10/27/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	56.20	56.20	
025		10/01/19	OG-1034872	10/27/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.65	9.65	
025		10/01/19	OG-1034872	10/27/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	84.63	84.63	
025			OG-1034872							Purchase Order Total		3,952.55	
025	OC-15193	10/01/19	OG-1034906	10/27/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,005.30	4,005.30	
025		10/01/19	OG-1034906	10/27/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.88	7.88	
025			OG-1034906							Purchase Order Total		4,013.18	
025	OC-15193	10/01/19	OG-1035423	10/29/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,657.54	4,657.54	
025		10/01/19	OG-1035423	10/29/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	67.17	67.17	
025			OG-1035423							Purchase Order Total		4,724.71	
025	OC-15193	10/01/19	OG-1035435	10/29/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,784.18	1,784.18	
025		10/01/19	OG-1035435	10/29/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.65	2.65	
025		10/01/19	OG-1035435	10/29/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,778.13	2,778.13	
025		10/01/19	OG-1035435	10/29/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.79	11.79	
025		10/01/19	OG-1035435	10/29/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	179.57	179.57	
025			OG-1035435							Purchase Order Total		4,756.32	
025	OC-15193	10/01/19	OG-1035438	10/29/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.42	14.42	
025		10/01/19	OG-1035438	10/29/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,228.40	1,228.40	
025		10/01/19	OG-1035438	10/29/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	324.52	324.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1035438	10/29/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	28.65	28.65	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1035438	10/29/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	51.50	51.50	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1035438	10/29/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	59.59	59.59	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1035438	10/29/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1.64	1.64	
						LLC - PAYM			PRODUCTS				
025			OG-1035438						Purchase Order Total			1,708.72	
025	OC-15193	10/01/19	OG-1035555	10/29/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	692.48	692.48	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1035555	10/29/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	37.93	37.93	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1035555	10/29/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	15.08	15.08	
						LLC - PAYM			PRODUCTS				
025			OG-1035555						Purchase Order Total			745.49	
025	OC-15193	10/01/19	OG-1035867	10/30/20	1164752	CARDINAL HEALTH 110	269	00	3704871- AZITHROMYCIN	99.0000	11.27	1,115.73	
						LLC							
025		10/01/19	OG-1035867	10/30/20	1164752	CARDINAL HEALTH 110	269	00	3675303- CEFTIAXONE	38.0000	5.52	209.76	
						LLC							
025		10/01/19	OG-1035867	10/30/20	1164752	CARDINAL HEALTH 110	269	00	3664505- CEFTIAXONE	18.0000	6.66	119.88	
						LLC							
025			OG-1035867						Purchase Order Total			1,445.37	
025	OC-15193	10/01/19	OG-1036820	11/04/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.51	5.51	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1036820	11/04/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,687.75	3,687.75	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1036820	11/04/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	726.42	726.42	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1036820	11/04/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	23.19	23.19	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1036820	11/04/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	254.70	254.70	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1036820	11/04/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,285.31	1,285.31	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1036820	11/04/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	25.76	25.76	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1036820	11/04/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	56.30	56.30	

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			OG-1036820			LLC - PAYM			PRODUCTS				
025										Purchase Order Total		6,064.94	
025	OC-15193	10/01/19	OG-1036834	11/04/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,293.29	3,293.29	
						LLC - PAYM							
025		10/01/19	OG-1036834	11/04/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.16	14.16	
						LLC - PAYM							
025		10/01/19	OG-1036834	11/04/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.70	8.70	
						LLC - PAYM							
025		10/01/19	OG-1036834	11/04/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	73.45	73.45	
						LLC - PAYM							
025			OG-1036834							Purchase Order Total		3,389.60	
025	OC-15193	10/01/19	OG-1036836	11/04/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	43.30	43.30	
						LLC - PAYM							
025		10/01/19	OG-1036836	11/04/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.11	7.11	
						LLC - PAYM							
025		10/01/19	OG-1036836	11/04/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.40	32.40	
						LLC - PAYM							
025		10/01/19	OG-1036836	11/04/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	531.99	531.99	
						LLC - PAYM							
025		10/01/19	OG-1036836	11/04/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	341.17	341.17	
						LLC - PAYM							
025		10/01/19	OG-1036836	11/04/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.80	3.80	
						LLC - PAYM							
025			OG-1036836							Purchase Order Total		959.77	
025	OC-15193	10/01/19	OG-1036840	11/04/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	644.75-	644.75-	
						LLC - PAYM							
025		10/01/19	OG-1036840	11/04/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	.77-	.77-	
						LLC - PAYM							
025		10/01/19	OG-1036840	11/04/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	67.66-	67.66-	
						LLC - PAYM							
025		10/01/19	OG-1036840	11/04/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,660.26	1,660.26	
						LLC - PAYM							
025		10/01/19	OG-1036840	11/04/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	51.50	51.50	
						LLC - PAYM							
025		10/01/19	OG-1036840	11/04/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	61.43	61.43	
						LLC - PAYM							
025		10/01/19	OG-1036840	11/04/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.04	9.04	
						LLC - PAYM							
025			OG-1036840							Purchase Order Total		1,069.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15193	10/01/19	OG-1036846	11/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,069.34-	3,069.34-	
025		10/01/19	OG-1036846	11/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,593.48	2,593.48	
025		10/01/19	OG-1036846	11/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.22	19.22	
025		10/01/19	OG-1036846	11/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	94.57	94.57	
025		10/01/19	OG-1036846	11/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	558.48	558.48	
025		10/01/19	OG-1036846	11/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.56	20.56	
025			OG-1036846							Purchase Order Total		216.97	
025	OC-15193	10/01/19	OG-1036851	11/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,581.40-	1,581.40-	
025		10/01/19	OG-1036851	11/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,117.18	1,117.18	
025		10/01/19	OG-1036851	11/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.00	7.00	
025		10/01/19	OG-1036851	11/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	51.06	51.06	
025		10/01/19	OG-1036851	11/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16,743.39	16,743.39	
025		10/01/19	OG-1036851	11/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	192.38	192.38	
025		10/01/19	OG-1036851	11/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	56.30	56.30	
025		10/01/19	OG-1036851	11/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.72	8.72	
025		10/01/19	OG-1036851	11/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,445.55	7,445.55	
025		10/01/19	OG-1036851	11/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.16	5.16	
025			OG-1036851							Purchase Order Total		24,045.34	
025	OC-15193	10/01/19	OG-1036855	11/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	72.03	72.03	
025		10/01/19	OG-1036855	11/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18,687.98	18,687.98	
025		10/01/19	OG-1036855	11/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.46	5.46	

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025		10/01/19	OG-1036855	11/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.81	3.81	
025		10/01/19	OG-1036855	11/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	241.56	241.56	
025			OG-1036855							Purchase Order Total		19,010.84	
025	OC-15193	10/01/19	OG-1037969	11/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,407.72	3,407.72	
025		10/01/19	OG-1037969	11/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	97.71	97.71	
025			OG-1037969							Purchase Order Total		3,505.43	
025	OC-15193	10/01/19	OG-1037981	11/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,799.91	7,799.91	
025		10/01/19	OG-1037981	11/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,136.53	1,136.53	
025		10/01/19	OG-1037981	11/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	40.99	40.99	
025		10/01/19	OG-1037981	11/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.78	5.78	
025		10/01/19	OG-1037981	11/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	51.29	51.29	
025		10/01/19	OG-1037981	11/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,795.61	2,795.61	
025			OG-1037981							Purchase Order Total		11,830.11	
025	OC-15193	10/01/19	OG-1037991	11/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.26	12.26	
025		10/01/19	OG-1037991	11/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.74	3.74	
025		10/01/19	OG-1037991	11/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	506.58	506.58	
025		10/01/19	OG-1037991	11/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,341.82	5,341.82	
025		10/01/19	OG-1037991	11/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.88	2.88	
025		10/01/19	OG-1037991	11/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	103.20	103.20	
025		10/01/19	OG-1037991	11/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	54.44	54.44	
025		10/01/19	OG-1037991	11/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	483.26	483.26	

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025		10/01/19	OG-1037991	11/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.94	6.94	
025		10/01/19	OG-1037991	11/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,214.81	2,214.81	
025			OG-1037991							Purchase Order Total		8,729.93	
025	OC-15193	10/01/19	OG-1038374	11/10/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	154.36	154.36	
025		10/01/19	OG-1038374	11/10/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,722.73	3,722.73	
025		10/01/19	OG-1038374	11/10/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	116.34	116.34	
025		10/01/19	OG-1038374	11/10/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	70.70	70.70	
025		10/01/19	OG-1038374	11/10/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,277.29	3,277.29	
025		10/01/19	OG-1038374	11/10/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.06	9.06	
025		10/01/19	OG-1038374	11/10/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.00	21.00	
025		10/01/19	OG-1038374	11/10/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.26	8.26	
025		10/01/19	OG-1038374	11/10/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.20	4.20	
025		10/01/19	OG-1038374	11/10/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.62-	1.62-	
025			OG-1038374							Purchase Order Total		7,382.32	
025	OC-15193	10/01/19	OG-1038380	11/10/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	57.06	57.06	
025		10/01/19	OG-1038380	11/10/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	55.22	55.22	
025		10/01/19	OG-1038380	11/10/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,421.95	1,421.95	
025		10/01/19	OG-1038380	11/10/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	557.20	557.20	
025		10/01/19	OG-1038380	11/10/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	258.00	258.00	
025		10/01/19	OG-1038380	11/10/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	93.59	93.59	
025		10/01/19	OG-1038380	11/10/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	169.39	169.39	

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025			OG-1038380							Purchase Order Total		2,612.41	
025	OC-15193	10/01/19	OG-1038392	11/10/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,500.96	2,500.96	
025		10/01/19	OG-1038392	11/10/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	74.94	74.94	
025		10/01/19	OG-1038392	11/10/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.33	7.33	
025		10/01/19	OG-1038392	11/10/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.24	5.24	
025			OG-1038392							Purchase Order Total		2,588.47	
025	OC-15193	10/01/19	OG-1038889	11/12/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.41	6.41	
025		10/01/19	OG-1038889	11/12/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	997.61	997.61	
025		10/01/19	OG-1038889	11/12/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	115.39	115.39	
025		10/01/19	OG-1038889	11/12/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	396.68	396.68	
025		10/01/19	OG-1038889	11/12/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	154.80	154.80	
025		10/01/19	OG-1038889	11/12/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	51.90	51.90	
025		10/01/19	OG-1038889	11/12/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14,753.09	14,753.09	
025		10/01/19	OG-1038889	11/12/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.68	4.68	
025		10/01/19	OG-1038889	11/12/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	36.03	36.03	
025		10/01/19	OG-1038889	11/12/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	175.09	175.09	
025		10/01/19	OG-1038889	11/12/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	527.36	527.36	
025		10/01/19	OG-1038889	11/12/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.30	5.30	
025			OG-1038889							Purchase Order Total		17,224.34	
025	OC-15193	10/01/19	OG-1038894	11/12/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,538.36	3,538.36	
025		10/01/19	OG-1038894	11/12/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	55.66	55.66	

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025		10/01/19	OG-1038894	11/12/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.37	32.37	
025		10/01/19	OG-1038894	11/12/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	45.02	45.02	
025			OG-1038894							Purchase Order Total		3,671.41	
025	OC-15193	10/01/19	OG-1039086	11/13/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,835.34	3,835.34	
025		10/01/19	OG-1039086	11/13/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	82.90	82.90	
025			OG-1039086							Purchase Order Total		3,918.24	
025	OC-15193	10/01/19	OG-1039583	11/16/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,629.55	2,629.55	
025		10/01/19	OG-1039583	11/16/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	39.97	39.97	
025		10/01/19	OG-1039583	11/16/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.75	7.75	
025			OG-1039583							Purchase Order Total		2,677.27	
025	OC-15193	10/01/19	OG-1039594	11/16/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,932.67	3,932.67	
025		10/01/19	OG-1039594	11/16/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.20	12.20	
025		10/01/19	OG-1039594	11/16/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.52	10.52	
025		10/01/19	OG-1039594	11/16/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,474.35	2,474.35	
025		10/01/19	OG-1039594	11/16/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.80	18.80	
025		10/01/19	OG-1039594	11/16/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.62	12.62	
025			OG-1039594							Purchase Order Total		6,461.16	
025	OC-15193	10/01/19	OG-1039604	11/16/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,145.40	4,145.40	
025		10/01/19	OG-1039604	11/16/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,159.67	2,159.67	
025		10/01/19	OG-1039604	11/16/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.81	3.81	
025		10/01/19	OG-1039604	11/16/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	.68	.68	
025		10/01/19	OG-1039604	11/16/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,186.61	1,186.61	

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						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1039604	11/16/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	383.88	383.88	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1039604	11/16/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	.68	.68	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1039604	11/16/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.28	4.28	
						LLC - PAYM			PRODUCTS				
025			OG-1039604							Purchase Order Total		7,885.01	
025	OC-15193	10/01/19	OG-1040104	11/17/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	34.10	34.10	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1040104	11/17/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,477.47	1,477.47	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1040104	11/17/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.49	2.49	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1040104	11/17/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.80	5.80	
						LLC - PAYM			PRODUCTS				
025			OG-1040104							Purchase Order Total		1,519.86	
025	OC-15193	10/01/19	OG-1040333	11/18/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	78.02	78.02	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1040333	11/18/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	45.30	45.30	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1040333	11/18/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6,598.39	6,598.39	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1040333	11/18/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.36	5.36	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1040333	11/18/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,111.55	1,111.55	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1040333	11/18/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	51.06	51.06	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1040333	11/18/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6,941.15	6,941.15	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1040333	11/18/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	212.97	212.97	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1040333	11/18/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	86.44	86.44	
						LLC - PAYM			PRODUCTS				
025			OG-1040333							Purchase Order Total		15,130.24	
025	OC-15193	10/01/19	OG-1040343	11/18/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.49	2.49	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1040343	11/18/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,697.02	3,697.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1040343	11/18/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	7.50	7.50	
025		10/01/19	OG-1040343	11/18/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	6.94	6.94	
025			OG-1040343							Purchase Order Total		3,713.95	
025	OC-15193	10/01/19	OG-1040349	11/18/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.20	5.20	
025		10/01/19	OG-1040349	11/18/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	13.00	13.00	
025		10/01/19	OG-1040349	11/18/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	24.27	24.27	
025		10/01/19	OG-1040349	11/18/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	24.27	24.27	
025		10/01/19	OG-1040349	11/18/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	11.24	11.24	
025		10/01/19	OG-1040349	11/18/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	798.21	798.21	
025		10/01/19	OG-1040349	11/18/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	51.60	51.60	
025		10/01/19	OG-1040349	11/18/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	97.07	97.07	
025			OG-1040349							Purchase Order Total		1,024.86	
025	OC-15193	10/01/19	OG-1040356	11/18/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6.20	6.20	
025		10/01/19	OG-1040356	11/18/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	2,857.76	2,857.76	
025			OG-1040356							Purchase Order Total		2,863.96	
025	OC-15193	10/01/19	OG-1040411	11/18/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6,622.79	6,622.79	
025		10/01/19	OG-1040411	11/18/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	2,795.61	2,795.61	
025		10/01/19	OG-1040411	11/18/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	6,964.51	6,964.51	
025		10/01/19	OG-1040411	11/18/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	50.99	50.99	
025			OG-1040411							Purchase Order Total		16,433.90	
025	OC-15193	10/01/19	OG-1040611	11/19/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	67.52	67.52	
						LLC - PAYM			PRODUCTS				

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025		10/01/19	OG-1040611	11/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	680.00	680.00	
025		10/01/19	OG-1040611	11/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	45.02	45.02	
025		10/01/19	OG-1040611	11/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	56.30	56.30	
025			OG-1040611							Purchase Order Total		848.84	
025	OC-15193	10/01/19	OG-1040622	11/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	140.68-	140.68-	
025		10/01/19	OG-1040622	11/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.20-	4.20-	
025		10/01/19	OG-1040622	11/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.58-	3.58-	
025		10/01/19	OG-1040622	11/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	40.01-	40.01-	
025		10/01/19	OG-1040622	11/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.62	12.62	
025		10/01/19	OG-1040622	11/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,185.56	2,185.56	
025		10/01/19	OG-1040622	11/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.62	1.62	
025		10/01/19	OG-1040622	11/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,112.58	2,112.58	
025		10/01/19	OG-1040622	11/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.94	4.94	
025		10/01/19	OG-1040622	11/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	110.38	110.38	
025		10/01/19	OG-1040622	11/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,343.82	1,343.82	
025		10/01/19	OG-1040622	11/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.72	8.72	
025			OG-1040622							Purchase Order Total		5,591.77	
025	OC-15193	10/01/19	OG-1040889	11/20/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,066.68	3,066.68	
025		10/01/19	OG-1040889	11/20/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	24.49	24.49	
025		10/01/19	OG-1040889	11/20/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.20	6.20	
025		10/01/19	OG-1040889	11/20/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.10	6.10	

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025			OG-1040889							Purchase Order Total		3,103.47	
025	OC-15193	10/01/19	OG-1040975	11/20/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	65.83	65.83	
025		10/01/19	OG-1040975	11/20/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	35.72	35.72	
025		10/01/19	OG-1040975	11/20/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.30	20.30	
025		10/01/19	OG-1040975	11/20/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,055.99	2,055.99	
025		10/01/19	OG-1040975	11/20/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8,533.99	8,533.99	
025		10/01/19	OG-1040975	11/20/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	60.20	60.20	
025		10/01/19	OG-1040975	11/20/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.51	31.51	
025			OG-1040975							Purchase Order Total		10,803.54	
025	OC-15193	10/01/19	OG-1041336	11/23/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	37.04	37.04	
025		10/01/19	OG-1041336	11/23/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,343.09	1,343.09	
025		10/01/19	OG-1041336	11/23/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	40.72	40.72	
025		10/01/19	OG-1041336	11/23/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	246.30	246.30	
025			OG-1041336							Purchase Order Total		1,667.15	
025	OC-15193	10/01/19	OG-1041410	11/24/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	490.08	490.08	
025		10/01/19	OG-1041410	11/24/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	424.79	424.79	
025		10/01/19	OG-1041410	11/24/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	114.12	114.12	
025		10/01/19	OG-1041410	11/24/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.30	1.30	
025		10/01/19	OG-1041410	11/24/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	53.19	53.19	
025		10/01/19	OG-1041410	11/24/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.96	9.96	
025		10/01/19	OG-1041410	11/24/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,915.11	1,915.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1041410							Purchase Order Total		2,028.39	
025	OC-15193	10/01/19	OG-1041416	11/24/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	154.80	154.80	
025		10/01/19	OG-1041416	11/24/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	82.03	82.03	
025		10/01/19	OG-1041416	11/24/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,582.35	2,582.35	
025		10/01/19	OG-1041416	11/24/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.89	2.89	
025		10/01/19	OG-1041416	11/24/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	33.04	33.04	
025		10/01/19	OG-1041416	11/24/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	129.45	129.45	
025		10/01/19	OG-1041416	11/24/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.53	8.53	
025			OG-1041416							Purchase Order Total		2,993.09	
025	OC-15193	10/01/19	OG-1041560	11/24/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	850.43	850.43	
025		10/01/19	OG-1041560	11/24/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	88.19	88.19	
025			OG-1041560							Purchase Order Total		938.62	
025	OC-15193	10/01/19	OG-1041568	11/24/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	45.30	45.30	
025		10/01/19	OG-1041568	11/24/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	219.54	219.54	
025		10/01/19	OG-1041568	11/24/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	133.88	133.88	
025		10/01/19	OG-1041568	11/24/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,497.98	2,497.98	
025		10/01/19	OG-1041568	11/24/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	34.17	34.17	
025		10/01/19	OG-1041568	11/24/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.62	8.62	
025			OG-1041568							Purchase Order Total		2,939.49	
025	OC-15193	10/01/19	OG-1042024	11/30/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	106.62	106.62	
025		10/01/19	OG-1042024	11/30/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	198.77	198.77	
025		10/01/19	OG-1042024	11/30/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.29	2.29	

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025		10/01/19	OG-1042024	11/30/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	978.98	978.98	
025		10/01/19	OG-1042024	11/30/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	51.06	51.06	
025		10/01/19	OG-1042024	11/30/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1,258.56	1,258.56	
025		10/01/19	OG-1042024	11/30/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	12.90	12.90	
025		10/01/19	OG-1042024	11/30/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	45.54	45.54	
025		10/01/19	OG-1042024	11/30/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	14.51	14.51	
025			OG-1042024							Purchase Order Total		2,669.23	
025	OC-15193	10/01/19	OG-1042029	11/30/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	379.97-	379.97-	
025		10/01/19	OG-1042029	11/30/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	15.08	15.08	
025		10/01/19	OG-1042029	11/30/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	123.58	123.58	
025		10/01/19	OG-1042029	11/30/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	118.36	118.36	
025		10/01/19	OG-1042029	11/30/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	3,192.29	3,192.29	
025		10/01/19	OG-1042029	11/30/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	51.60	51.60	
025		10/01/19	OG-1042029	11/30/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	103.79	103.79	
025		10/01/19	OG-1042029	11/30/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	189.14	189.14	
025		10/01/19	OG-1042029	11/30/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	7,053.11	7,053.11	
025		10/01/19	OG-1042029	11/30/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	18.12	18.12	
025		10/01/19	OG-1042029	11/30/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	15.08	15.08	
025		10/01/19	OG-1042029	11/30/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	67.91	67.91	
025			OG-1042029							Purchase Order Total		10,568.09	
025	OC-15193	10/01/19	OG-1042053	11/30/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	11,050.68	11,050.68	

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025		10/01/19	OG-1042053	11/30/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	20.71	20.71	
025		10/01/19	OG-1042053	11/30/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	34.24	34.24	
025		10/01/19	OG-1042053	11/30/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	3,082.96	3,082.96	
025			OG-1042053							Purchase Order Total		14,188.59	
025	OC-15193	10/01/19	OG-1042309	12/01/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,039.86	4,039.86	
025		10/01/19	OG-1042309	12/01/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	39.50	39.50	
025		10/01/19	OG-1042309	12/01/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	2.88	2.88	
025		10/01/19	OG-1042309	12/01/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	.87	.87	
025			OG-1042309							Purchase Order Total		4,083.11	
025	OC-15193	10/01/19	OG-1042356	12/01/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	27.62	27.62	
025		10/01/19	OG-1042356	12/01/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	206.40	206.40	
025		10/01/19	OG-1042356	12/01/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	172.72	172.72	
025		10/01/19	OG-1042356	12/01/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1,283.50	1,283.50	
025			OG-1042356							Purchase Order Total		1,690.24	
025	OC-15193	10/01/19	OG-1042935	12/03/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,936.67	2,936.67	
025		10/01/19	OG-1042935	12/03/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	55.04	55.04	
025		10/01/19	OG-1042935	12/03/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	73.45	73.45	
025			OG-1042935							Purchase Order Total		3,065.16	
025	OC-15193	10/01/19	OG-1042937	12/03/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,357.98	2,357.98	
025		10/01/19	OG-1042937	12/03/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	4.21	4.21	
025		10/01/19	OG-1042937	12/03/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	29.55	29.55	

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025		10/01/19	OG-1042937	12/03/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,694.08	3,694.08	
025		10/01/19	OG-1042937	12/03/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	112.45	112.45	
025		10/01/19	OG-1042937	12/03/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,868.52	3,868.52	
025			OG-1042937							Purchase Order Total		10,066.79	
025	OC-15193	10/01/19	OG-1042965	12/03/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,830.23	2,830.23	
025		10/01/19	OG-1042965	12/03/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	41.98	41.98	
025			OG-1042965							Purchase Order Total		2,872.21	
025	OC-15193	10/01/19	OG-1043223	12/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	163.43	163.43	
025		10/01/19	OG-1043223	12/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	69.66	69.66	
025		10/01/19	OG-1043223	12/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	163.43	163.43	
025		10/01/19	OG-1043223	12/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.96	9.96	
025		10/01/19	OG-1043223	12/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16,986.34	16,986.34	
025		10/01/19	OG-1043223	12/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	206.40	206.40	
025		10/01/19	OG-1043223	12/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	69.62	69.62	
025			OG-1043223							Purchase Order Total		17,668.84	
025	OC-15193	10/01/19	OG-1043353	12/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,907.81-	1,907.81-	
025		10/01/19	OG-1043353	12/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,195.22	1,195.22	
025		10/01/19	OG-1043353	12/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,178.72	3,178.72	
025		10/01/19	OG-1043353	12/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	61.11	61.11	
025		10/01/19	OG-1043353	12/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.19	6.19	
025			OG-1043353							Purchase Order Total		2,533.43	
025	OC-15193	10/01/19	OG-1043380	12/04/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	125.71-	125.71-	

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						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1043380	12/04/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	15.84	15.84	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1043380	12/04/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	47.26	47.26	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1043380	12/04/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,310.34	1,310.34	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1043380	12/04/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3.63	3.63	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1043380	12/04/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	967.28	967.28	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1043380	12/04/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	28.67	28.67	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1043380	12/04/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	39.48	39.48	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1043380	12/04/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	51.03	51.03	
						LLC - PAYM			PRODUCTS				
025			OG-1043380							Purchase Order Total		2,337.82	
025	OC-15193	10/01/19	OG-1044529	12/09/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,670.06	2,670.06	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1044529	12/09/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	14.99	14.99	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1044529	12/09/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	112.55	112.55	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1044529	12/09/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.26	8.26	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1044529	12/09/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	25.42	25.42	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1044529	12/09/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,222.93	1,222.93	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1044529	12/09/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,692.88	2,692.88	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1044529	12/09/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	27.27	27.27	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1044529	12/09/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.35	4.35	
						LLC - PAYM			PRODUCTS				
025			OG-1044529							Purchase Order Total		6,778.71	
025	OC-15193	10/01/19	OG-1044534	12/09/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	50.90	50.90	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1044534	12/09/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10.47	10.47	

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			OG-1044534			LLC - PAYM			PRODUCTS				
025										Purchase Order Total		61.37	
025	OC-15193	10/01/19	OG-1044547	12/09/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.75	2.75	
						LLC - PAYM							
025		10/01/19	OG-1044547	12/09/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,401.27	1,401.27	
						LLC - PAYM							
025		10/01/19	OG-1044547	12/09/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,363.10	1,363.10	
						LLC - PAYM							
025		10/01/19	OG-1044547	12/09/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,347.72	3,347.72	
						LLC - PAYM							
025		10/01/19	OG-1044547	12/09/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9,129.90	9,129.90	
						LLC - PAYM							
025		10/01/19	OG-1044547	12/09/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	154.80	154.80	
						LLC - PAYM							
025		10/01/19	OG-1044547	12/09/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	275.16	275.16	
						LLC - PAYM							
025		10/01/19	OG-1044547	12/09/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.41	3.41	
						LLC - PAYM							
025		10/01/19	OG-1044547	12/09/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	251.52	251.52	
						LLC - PAYM							
025			OG-1044547							Purchase Order Total		15,929.63	
025	OC-15193	10/01/19	OG-1044560	12/09/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	64.74	64.74	
						LLC - PAYM							
025		10/01/19	OG-1044560	12/09/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	48.29	48.29	
						LLC - PAYM							
025		10/01/19	OG-1044560	12/09/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.74	1.74	
						LLC - PAYM							
025		10/01/19	OG-1044560	12/09/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	239.84	239.84	
						LLC - PAYM							
025		10/01/19	OG-1044560	12/09/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	91.36	91.36	
						LLC - PAYM							
025			OG-1044560							Purchase Order Total		445.97	
025	OC-15193	10/01/19	OG-1044572	12/09/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	144.97-	144.97-	
						LLC - PAYM							
025		10/01/19	OG-1044572	12/09/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	57.00	57.00	
						LLC - PAYM							
025		10/01/19	OG-1044572	12/09/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.08	10.08	
						LLC - PAYM							
025		10/01/19	OG-1044572	12/09/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	92.87	92.87	

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025		10/01/19	OG-1044572	12/09/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	15.92	15.92	
025		10/01/19	OG-1044572	12/09/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1,781.68	1,781.68	
025			OG-1044572							Purchase Order Total		1,812.58	
025	OC-15193	10/01/19	OG-1044593	12/09/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	59.36	59.36	
025		10/01/19	OG-1044593	12/09/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	432.14	432.14	
025		10/01/19	OG-1044593	12/09/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	2,259.41	2,259.41	
025		10/01/19	OG-1044593	12/09/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	5,240.28	5,240.28	
025			OG-1044593							Purchase Order Total		7,991.19	
025	OC-15193	10/01/19	OG-1044612	12/09/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	103.20	103.20	
025		10/01/19	OG-1044612	12/09/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	141.74	141.74	
025		10/01/19	OG-1044612	12/09/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	5.46	5.46	
025		10/01/19	OG-1044612	12/09/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	12.19	12.19	
025		10/01/19	OG-1044612	12/09/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	53.86	53.86	
025		10/01/19	OG-1044612	12/09/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	9.62	9.62	
025		10/01/19	OG-1044612	12/09/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	158.57	158.57	
025		10/01/19	OG-1044612	12/09/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	8.03	8.03	
025		10/01/19	OG-1044612	12/09/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	14.39	14.39	
025		10/01/19	OG-1044612	12/09/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	110.08	110.08	
025			OG-1044612							Purchase Order Total		617.14	
025	OC-15193	10/01/19	OG-1044884	12/10/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10.82	10.82	
025		10/01/19	OG-1044884	12/10/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	15.94	15.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1044884	12/10/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,908.12	1,908.12	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1044884	12/10/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	154.66	154.66	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1044884	12/10/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,912.58	4,912.58	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1044884	12/10/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,041.58	1,041.58	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1044884	12/10/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	103.20	103.20	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1044884	12/10/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6.98	6.98	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1044884	12/10/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	12.07	12.07	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1044884	12/10/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.62	2.62	
						LLC - PAYM			PRODUCTS				
025			OG-1044884							Purchase Order Total		8,168.57	
025	OC-15193	10/01/19	OG-1044903	12/10/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,917.03	3,917.03	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1044903	12/10/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	33.41	33.41	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1044903	12/10/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.49	2.49	
						LLC - PAYM			PRODUCTS				
025			OG-1044903							Purchase Order Total		3,952.93	
025	OC-15193	10/01/19	OG-1045262	12/11/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,394.44	2,394.44	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1045262	12/11/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	17.61	17.61	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1045262	12/11/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	38.29	38.29	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1045262	12/11/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	346.94	346.94	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1045262	12/11/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	56.30	56.30	
						LLC - PAYM			PRODUCTS				
025			OG-1045262							Purchase Order Total		2,853.58	
025	OC-15193	10/01/19	OG-1045271	12/11/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,893.86	2,893.86	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1045271	12/11/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,000.33	1,000.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1045271	12/11/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	82.66	82.66	
025		10/01/19	OG-1045271	12/11/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	9.96	9.96	
025			OG-1045271							Purchase Order Total		3,986.81	
025	OC-15193	10/01/19	OG-1045529	12/14/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,341.57	2,341.57	
025		10/01/19	OG-1045529	12/14/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	9.60	9.60	
025			OG-1045529							Purchase Order Total		2,351.17	
025	OC-15193	10/01/19	OG-1045952	12/15/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,566.15	1,566.15	
025		10/01/19	OG-1045952	12/15/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	30.30	30.30	
025		10/01/19	OG-1045952	12/15/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	2.50	2.50	
025			OG-1045952							Purchase Order Total		1,598.95	
025	OC-15193	10/01/19	OG-1045955	12/15/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6.44-	6.44-	
025		10/01/19	OG-1045955	12/15/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	23.33	23.33	
025		10/01/19	OG-1045955	12/15/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	3.63	3.63	
025		10/01/19	OG-1045955	12/15/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	28,537.89	28,537.89	
025		10/01/19	OG-1045955	12/15/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	2,515.56	2,515.56	
025		10/01/19	OG-1045955	12/15/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	16.06	16.06	
025		10/01/19	OG-1045955	12/15/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	198.67	198.67	
025		10/01/19	OG-1045955	12/15/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	16.67	16.67	
025		10/01/19	OG-1045955	12/15/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	162.24	162.24	
025			OG-1045955							Purchase Order Total		31,467.61	
025	OC-15193	10/01/19	OG-1045961	12/15/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	30.16-	30.16-	
						LLC - PAYM			PRODUCTS				

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025		10/01/19	OG-1045961	12/15/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.08-	15.08-	
025		10/01/19	OG-1045961	12/15/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	29.00-	29.00-	
025		10/01/19	OG-1045961	12/15/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.01-	9.01-	
025		10/01/19	OG-1045961	12/15/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.43-	2.43-	
025		10/01/19	OG-1045961	12/15/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.75	28.75	
025		10/01/19	OG-1045961	12/15/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	103.20	103.20	
025		10/01/19	OG-1045961	12/15/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	65.80	65.80	
025		10/01/19	OG-1045961	12/15/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8,324.10	8,324.10	
025		10/01/19	OG-1045961	12/15/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.49	2.49	
025			OG-1045961							Purchase Order Total		8,438.66	
025	OC-15193	10/01/19	OG-1046353	12/16/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,857.65	2,857.65	
025		10/01/19	OG-1046353	12/16/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.99	32.99	
025		10/01/19	OG-1046353	12/16/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.17	10.17	
025		10/01/19	OG-1046353	12/16/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	50.32	50.32	
025		10/01/19	OG-1046353	12/16/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.51	22.51	
025			OG-1046353							Purchase Order Total		2,973.64	
025	OC-15193	10/01/19	OG-1046361	12/16/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,904.52	2,904.52	
025		10/01/19	OG-1046361	12/16/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	36.70	36.70	
025		10/01/19	OG-1046361	12/16/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	284.28	284.28	
025		10/01/19	OG-1046361	12/16/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	61.65	61.65	
025		10/01/19	OG-1046361	12/16/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,918.72	4,918.72	

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025		10/01/19	OG-1046361	12/16/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.77	18.77	
025			OG-1046361							Purchase Order Total		8,224.64	
025	OC-15193	10/01/19	OG-1046573	12/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	316.78	316.78	
025		10/01/19	OG-1046573	12/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,402.47	1,402.47	
025		10/01/19	OG-1046573	12/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	64.46	64.46	
025		10/01/19	OG-1046573	12/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	111.24	111.24	
025			OG-1046573							Purchase Order Total		1,894.95	
025	OC-15193	10/01/19	OG-1046692	12/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	116.95	116.95	
025		10/01/19	OG-1046692	12/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	64.35	64.35	
025		10/01/19	OG-1046692	12/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	45.30	45.30	
025		10/01/19	OG-1046692	12/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,069.33	5,069.33	
025		10/01/19	OG-1046692	12/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.52	10.52	
025		10/01/19	OG-1046692	12/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,313.58	1,313.58	
025		10/01/19	OG-1046692	12/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	206.40	206.40	
025		10/01/19	OG-1046692	12/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	92.29	92.29	
025		10/01/19	OG-1046692	12/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.36	9.36	
025		10/01/19	OG-1046692	12/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.66	4.66	
025			OG-1046692							Purchase Order Total		6,932.74	
025	OC-15193	10/01/19	OG-1047016	12/18/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.07	2.07	
025		10/01/19	OG-1047016	12/18/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	65.83	65.83	
025		10/01/19	OG-1047016	12/18/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	24.48	24.48	

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025		10/01/19	OG-1047016	12/18/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	197.63	197.63	
025		10/01/19	OG-1047016	12/18/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.92	19.92	
025		10/01/19	OG-1047016	12/18/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	62.37	62.37	
025		10/01/19	OG-1047016	12/18/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,636.05	3,636.05	
025			OG-1047016							Purchase Order Total		4,008.35	
025	OC-15193	10/01/19	OG-1047233	12/21/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	186.40	186.40	
025		10/01/19	OG-1047233	12/21/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,192.17	3,192.17	
025		10/01/19	OG-1047233	12/21/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.84	4.84	
025		10/01/19	OG-1047233	12/21/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.72	23.72	
025		10/01/19	OG-1047233	12/21/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.23	20.23	
025		10/01/19	OG-1047233	12/21/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.00	5.00	
025		10/01/19	OG-1047233	12/21/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	112.60	112.60	
025		10/01/19	OG-1047233	12/21/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,246.77	1,246.77	
025		10/01/19	OG-1047233	12/21/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	279.41	279.41	
025			OG-1047233							Purchase Order Total		5,071.14	
025	OC-15193	10/01/19	OG-1047236	12/21/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.21	6.21	
025		10/01/19	OG-1047236	12/21/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,266.39	3,266.39	
025		10/01/19	OG-1047236	12/21/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13,899.25	13,899.25	
025		10/01/19	OG-1047236	12/21/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	103.20	103.20	
025		10/01/19	OG-1047236	12/21/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.99	17.99	
025			OG-1047236							Purchase Order Total		17,293.04	

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025	OC-15193	10/01/19	OG-1047856	12/28/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,784.42	5,784.42	
025		10/01/19	OG-1047856	12/28/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	116.34	116.34	
025		10/01/19	OG-1047856	12/28/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	162.51	162.51	
025		10/01/19	OG-1047856	12/28/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	51.06	51.06	
025		10/01/19	OG-1047856	12/28/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,565.68	1,565.68	
025		10/01/19	OG-1047856	12/28/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.89	3.89	
025			OG-1047856							Purchase Order Total		7,683.90	
025	OC-15193	10/01/19	OG-1047861	12/28/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,624.48	2,624.48	
025		10/01/19	OG-1047861	12/28/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.10	6.10	
025		10/01/19	OG-1047861	12/28/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	44.30	44.30	
025		10/01/19	OG-1047861	12/28/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8,237.61	8,237.61	
025		10/01/19	OG-1047861	12/28/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	199.39	199.39	
025			OG-1047861							Purchase Order Total		11,111.88	
025	OC-15193	10/01/19	OG-1048160	12/29/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,675.90	4,675.90	
025		10/01/19	OG-1048160	12/29/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	59.81	59.81	
025		10/01/19	OG-1048160	12/29/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.85	1.85	
025		10/01/19	OG-1048160	12/29/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.08	10.08	
025			OG-1048160							Purchase Order Total		4,747.64	
025	OC-15193	10/01/19	OG-1048170	12/29/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	445.46	445.46	
025		10/01/19	OG-1048170	12/29/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.11	2.11	
025		10/01/19	OG-1048170	12/29/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	40.57	40.57	

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025		10/01/19	OG-1048170	12/29/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	749.83	749.83	
025		10/01/19	OG-1048170	12/29/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.62	7.62	
025		10/01/19	OG-1048170	12/29/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.92	8.92	
025		10/01/19	OG-1048170	12/29/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	135.37-	135.37-	
025		10/01/19	OG-1048170	12/29/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.97-	17.97-	
025			OG-1048170							Purchase Order Total		1,101.17	
025	OC-15193	10/01/19	OG-1048177	12/29/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,554.27-	3,554.27-	
025		10/01/19	OG-1048177	12/29/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.06	9.06	
025		10/01/19	OG-1048177	12/29/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.06	9.06	
025		10/01/19	OG-1048177	12/29/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.12	18.12	
025		10/01/19	OG-1048177	12/29/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,602.65	4,602.65	
025		10/01/19	OG-1048177	12/29/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.91	4.91	
025		10/01/19	OG-1048177	12/29/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	39.01	39.01	
025		10/01/19	OG-1048177	12/29/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.84	18.84	
025			OG-1048177							Purchase Order Total		1,147.38	
025	OC-15193	10/01/19	OG-1048185	12/29/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.22-	7.22-	
025		10/01/19	OG-1048185	12/29/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21,703.77-	21,703.77-	
025		10/01/19	OG-1048185	12/29/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15,154.69-	15,154.69-	
025		10/01/19	OG-1048185	12/29/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,689.76	1,689.76	
025		10/01/19	OG-1048185	12/29/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	258.00	258.00	
025		10/01/19	OG-1048185	12/29/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.92	15.92	

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025		10/01/19	OG-1048185	12/29/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.25	23.25	
025			OG-1048185							Purchase Order Total		34,878.75-	
025	OC-15193	10/01/19	OG-1048340	12/29/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16,782.91-	16,782.91-	
025		10/01/19	OG-1048340	12/29/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	83.08	83.08	
025		10/01/19	OG-1048340	12/29/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,149.47	1,149.47	
025			OG-1048340							Purchase Order Total		15,550.36-	
025	OC-15193	10/01/19	OG-1048482	12/31/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.84	4.84	
025		10/01/19	OG-1048482	12/31/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,863.74	1,863.74	
025		10/01/19	OG-1048482	12/31/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	139.23	139.23	
025			OG-1048482							Purchase Order Total		2,007.81	
025	OC-15309	04/08/20	OG-1031098	10/07/20	3949048	FFF ENTERPRISES INC	269	80	INFLUENZA VACCINE	1.0000	511.03	511.03	
025	OC-15309		OG-1031098							Purchase Order Total		511.03	
025	OC-15309	04/08/20	OG-1031100	10/07/20	3949048	FFF ENTERPRISES INC	269	80	INFLUENZA VACCINE	1.0000	672.24	672.24	
025		04/08/20	OG-1031100	10/07/20	3949048	FFF ENTERPRISES INC	269	80	PROMPT PAY DISCOUNT	1.0000	1.61-	1.61-	
025			OG-1031100							Purchase Order Total		670.63	
025	OC-15309	04/08/20	OG-1031332	10/08/20	3949048	FFF ENTERPRISES INC	269	80	INFLUENZA VACCINE	1.0000	511.03	511.03	
025		04/08/20	OG-1031332	10/08/20	3949048	FFF ENTERPRISES INC	269	80	PROMPT PAY DISCOUNT	1.0000	1.26-	1.26-	
025			OG-1031332							Purchase Order Total		509.77	
025	OC-15309	04/08/20	OG-1032435	10/14/20	3949048	FFF ENTERPRISES INC	269	80	INFLUENZA VACCINE	1.0000	5,377.92	5,377.92	
025		04/08/20	OG-1032435	10/14/20	3949048	FFF ENTERPRISES INC	269	80	PROMPT PAY DISCOUNT	1.0000	12.84-	12.84-	
025			OG-1032435							Purchase Order Total		5,365.08	
025	OC-15309	04/08/20	OG-1033377	10/20/20	3949048	FFF ENTERPRISES INC	269	80	INFLUENZA VACCINE	1.0000	1,176.42	1,176.42	
025	OC-15309		OG-1033377							Purchase Order Total		1,176.42	
025	OC-15309	04/08/20	OG-1034375	10/23/20	3949048	FFF ENTERPRISES INC	269	80	INFLUENZA VACCINE	1.0000	2,569.94	2,569.94	
025		04/08/20	OG-1034375	10/23/20	3949048	FFF ENTERPRISES INC	269	80	INFLUENZA VACCINE	1.0000	1,927.98	1,927.98	
025			OG-1034375							Purchase Order Total		4,497.92	
025	OC-15309	04/08/20	OG-1035420	10/29/20	3949048	FFF ENTERPRISES INC	269	80	INFLUENZA VACCINE	1.0000	321.28	321.28	
025		04/08/20	OG-1035420	10/29/20	3949048	FFF ENTERPRISES INC	269	80	INFLUENZA VACCINE	1.0000	321.28	321.28	
025			OG-1035420							Purchase Order Total		642.56	
025	OC-15309	04/08/20	OG-1041692	11/24/20	3949048	FFF ENTERPRISES INC	269	80	INFLUENZA VACCINE	1.0000	511.03	511.03	
025	OC-15309		OG-1041692							Purchase Order Total		511.03	
025	OC-15311	04/21/20	OG-1031176	10/07/20	502292	MEDLINE INDUSTRIES	269	80	GALLON JUG PUMPS	2.0000	35.29	70.58	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH							
025	OC-15311		OG-1031176							Purchase Order Total		70.58	
025	OC-15311	04/21/20	OG-1031945	10/13/20	502292	MEDLINE INDUSTRIES	269	80	CLEANSING WIPES;	2.0000	25.11	50.22	
						INC - PURCH			ALOE FRAG FRE				
025		04/21/20	OG-1031945	10/13/20	502292	MEDLINE INDUSTRIES	269	80	10" BED WEDGE	1.0000	79.82	79.82	
						INC - PURCH							
025			OG-1031945							Purchase Order Total		130.04	
025	OC-15311	04/21/20	OG-1032094	10/13/20	502292	MEDLINE INDUSTRIES	269	80	NITRILE GLOVES XL	1.0000	13.97	13.97	
						INC - PURCH			BOX				
025		04/21/20	OG-1032094	10/13/20	502292	MEDLINE INDUSTRIES	269	80	NITRILE GLOVES S	1.0000	57.51	57.51	
						INC - PURCH			CASE				
025			OG-1032094							Purchase Order Total		71.48	
025	OC-15311	04/21/20	OG-1032259	10/14/20	502292	MEDLINE INDUSTRIES	269	80	VANISHPOINT SYRINGES	15.0000	72.30	1,084.50	
						INC - PURCH			3ML 25G				
025		04/21/20	OG-1032259	10/14/20	502292	MEDLINE INDUSTRIES	269	80	VANISHPOINT SYRINGES	11.0000	82.41	906.51	
						INC - PURCH			3ML 22G				
025			OG-1032259							Purchase Order Total		1,991.01	
025	OC-15311	04/21/20	OG-1032300	10/14/20	502292	MEDLINE INDUSTRIES	269	80	UNDERPADS SOFNIT /	12.0000	47.88	574.56	
						INC - PURCH			2DZ/CASE				
025	OC-15311		OG-1032300							Purchase Order Total		574.56	
025	OC-15311	04/21/20	OG-1033710	10/21/20	502292	MEDLINE INDUSTRIES	269	80	NSURGUARD3 HYPO	5.0000	15.58	77.90	
						INC - PURCH			SAFETY NEEDLE				
025	OC-15311		OG-1033710							Purchase Order Total		77.90	
025	OC-15311	04/21/20	OG-1034937	10/27/20	502292	MEDLINE INDUSTRIES	269	80	WATER SOLUABLE	2.0000	61.21	122.42	
						INC - PURCH			LAUNDRY BAGS				
025		04/21/20	OG-1034937	10/27/20	502292	MEDLINE INDUSTRIES	269	80	ALCOHOL, RUBBING	8.0000	1.18	9.44	
						INC - PURCH			70%				
025		04/21/20	OG-1034937	10/27/20	502292	MEDLINE INDUSTRIES	269	80	ALCOHOL, RUBBING	17.0000	1.18	20.06	
						INC - PURCH			70%				
025			OG-1034937							Purchase Order Total		151.92	
025	OC-15311	04/21/20	OG-1036540	11/03/20	502292	MEDLINE INDUSTRIES	269	80	MATTRESS, ADVANTAGE	12.0000	232.79	2,793.48	
						INC - PURCH			SELECT SE				
025	OC-15311		OG-1036540							Purchase Order Total		2,793.48	
025	OC-15311	04/21/20	OG-1036565	11/03/20	502292	MEDLINE INDUSTRIES	269	80	REMEDY COLIVAMINE	2.0000	45.76	91.52	
						INC - PURCH			SKIN REPAIR				
025	OC-15311		OG-1036565							Purchase Order Total		91.52	
025	OC-15311	04/21/20	OG-1036699	11/04/20	502292	MEDLINE INDUSTRIES	269	80	CORDLESS BED SENSOR	1.0000	53.16	53.16	
						INC - PURCH			PAD				
025		04/21/20	OG-1036699	11/04/20	502292	MEDLINE INDUSTRIES	269	80	CORDLESS CHAIR/BED	1.0000	62.60	62.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1036699			INC - PURCH			ALARM				
025										Purchase Order Total		115.76	
025	OC-15311	04/21/20	OG-1037214	11/05/20	502292	MEDLINE INDUSTRIES	269	80	XL DISPOSABLE	1.0000	66.21	66.21	
						INC - PURCH			COVERALLS				
025		04/21/20	OG-1037214	11/05/20	502292	MEDLINE INDUSTRIES	269	80	DISPOABLE HAIR	25.0000	.14	3.50	
						INC - PURCH			COVERS				
025		04/21/20	OG-1037214	11/05/20	502292	MEDLINE INDUSTRIES	269	80	DISPOSABLE SHOE	1.0000	21.28	21.28	
						INC - PURCH			COVERS				
025			OG-1037214							Purchase Order Total		90.99	
025	OC-15311	04/21/20	OG-1038219	11/10/20	502292	MEDLINE INDUSTRIES	269	80	CLEANSING WIPES,	1.0000	20.12	20.12	
						INC - PURCH			48PK				
025		04/21/20	OG-1038219	11/10/20	502292	MEDLINE INDUSTRIES	269	80	CLEANSING WIPES,	3.0000	16.75	50.25	
						INC - PURCH			100PK				
025			OG-1038219							Purchase Order Total		70.37	
025	OC-15311	04/21/20	OG-1039431	11/16/20	2445777	AMAZON CAPITAL	269	80	GERI-CARE IRON	2.0000	6.11	12.22	
						SERVICES INC			TABLETS				
025	OC-15311		OG-1039431							Purchase Order Total		12.22	
025	OC-15311	04/21/20	OG-1040427	11/18/20	502292	MEDLINE INDUSTRIES	269	80	OM112514ML,	2.0000	116.45	232.90	
						INC - PURCH			MASKS,ADULT OXYGEN				
025	OC-15311		OG-1040427							Purchase Order Total		232.90	
025	OC-15311	04/21/20	OG-1040802	11/20/20	502292	MEDLINE INDUSTRIES	269	80	OTC851019, VITAMIN	3.0000	2.39	7.17	
						INC - PURCH			B-1				
025	OC-15311		OG-1040802							Purchase Order Total		7.17	
025	OC-15311	04/21/20	OG-1043431	12/04/20	502292	MEDLINE INDUSTRIES	269	80	RESPIRATOR N95	2.0000	659.91	1,319.82	
						INC - PURCH			PARTICULATE				
025		04/21/20	OG-1043431	12/04/20	502292	MEDLINE INDUSTRIES	269	80	FACE SHIELDS	3.0000	162.79	488.37	
						INC - PURCH							
025		04/21/20	OG-1043431	12/04/20	502292	MEDLINE INDUSTRIES	269	80	FACE SHIELDS	4.0000	162.79	651.16	
						INC - PURCH							
025			OG-1043431							Purchase Order Total		2,459.35	
025	OC-15311	04/21/20	OG-1043533	12/07/20	502292	MEDLINE INDUSTRIES	269	80	CLEANING WIPES,	1.0000	20.12	20.12	
						INC - PURCH			FITRIGHT ALOE				
025		04/21/20	OG-1043533	12/07/20	502292	MEDLINE INDUSTRIES	269	80	PROTECTANT, SKIN,	1.0000	59.05	59.05	
						INC - PURCH			REMEDY OLIVA				
025			OG-1043533							Purchase Order Total		79.17	
025	OC-15311	04/21/20	OG-1043786	12/07/20	502292	MEDLINE INDUSTRIES	269	80	SPIT SOCK SS100	60.0000	3.79	227.40	
						INC - PURCH			HOOD				
025	OC-15311		OG-1043786							Purchase Order Total		227.40	
025	OC-15311	04/21/20	OG-1044956	12/10/20	502292	MEDLINE INDUSTRIES	269	80	N95 MASKS	2.0000	659.91	1,319.82	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		04/21/20	OG-1044956	12/10/20	502292	INC - PURCH MEDLINE INDUSTRIES	269	80	WATER SOLUABLE	2.0000	61.21	122.42	
						INC - PURCH			LAUNDRY BAGS				
025			OG-1044956							Purchase Order Total		1,442.24	
025	OC-15311	04/21/20	OG-1045681	12/15/20	502292	MEDLINE INDUSTRIES	269	80	SPIROMETER, 5000ML	2.0000	38.71	77.42	
						INC - PURCH							
025	OC-15311		OG-1045681							Purchase Order Total		77.42	
025	OC-15311	04/21/20	OG-1046980	12/18/20	502292	MEDLINE INDUSTRIES	269	80	FITRIGHT ALOE WET	1.0000	20.12	20.12	
						INC - PURCH			WIPES				
025	OC-15311		OG-1046980							Purchase Order Total		20.12	
025	OC-15311	04/21/20	OG-1047067	12/21/20	502292	MEDLINE INDUSTRIES	269	80	ADVANTAGE SE	5.0000	175.64	878.20	
						INC - PURCH			MATTRESS				
025	OC-15311		OG-1047067							Purchase Order Total		878.20	
025	OC-15370	09/23/20	OG-1031121	10/07/20	549736	HENRY SCHEIN INC -	260	00	DENTAL PRODUCTS AND	1.0000	95.19	95.19	
						PURCHASING			SERVICES				
025	OC-15370		OG-1031121							Purchase Order Total		95.19	
025	OC-15370	09/23/20	OG-1033743	10/21/20	549736	HENRY SCHEIN INC -	260	00	MIDWEST STRAIGHT	1.0000	400.14	400.14	
						PURCHASING			ATTACHMENT				
025		09/23/20	OG-1033743	10/21/20	549736	HENRY SCHEIN INC -	260	00	FREIGHT	1.0000	11.48	11.48	
						PURCHASING							
025			OG-1033743							Purchase Order Total		411.62	
025	OC-15370	09/23/20	OG-1037159	11/05/20	549736	HENRY SCHEIN INC -	260	00	DENTAL PRODUCTS AND	1.0000	178.50	178.50	
						PURCHASING			SERVICES				
025		09/23/20	OG-1037159	11/05/20	549736	HENRY SCHEIN INC -	260	00	FREIGHT CHARGES	1.0000	11.48	11.48	
						PURCHASING							
025			OG-1037159							Purchase Order Total		189.98	
025	OC-15370	09/23/20	OG-1048002	12/28/20	549736	HENRY SCHEIN INC -	260	00	111-2876 DF58 KODAK	2.0000	74.09	148.18	
						PURCHASING			#2 ULTRASD				
025		09/23/20	OG-1048002	12/28/20	549736	HENRY SCHEIN INC -	260	00	777-0371 SEALER	2.0000	23.43	46.86	
						PURCHASING			(CLINPRO)				
025		09/23/20	OG-1048002	12/28/20	549736	HENRY SCHEIN INC -	260	00	108-0187 GUM NUMB	1.0000	9.49	9.49	
						PURCHASING			PINA COLADA				
025		09/23/20	OG-1048002	12/28/20	549736	HENRY SCHEIN INC -	260	00	108-0189 GUM NUMB	1.0000	9.49	9.49	
						PURCHASING			STRAWBERRY				
025		09/23/20	OG-1048002	12/28/20	549736	HENRY SCHEIN INC -	260	00	FREIGHT	1.0000	2.74	2.74	
						PURCHASING							
025			OG-1048002							Purchase Order Total		216.76	
025	OC-15385	11/04/20	OG-1040977	11/20/20	502926	BOB BARKER COMPANY	800	86	MESH/LEATHER	10.0000	17.24	172.40	
						INC - PURCH			GRIPPER TENNIS SH				

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15385		OG-1040977							Purchase Order Total		172.40	
025	OC-15385	11/04/20	OG-1047264	12/21/20	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOWER SHOES, SIZE 10	24.0000	1.79	42.96	
025		11/04/20	OG-1047264	12/21/20	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOWER SHOES, SIZE 12	24.0000	3.15	75.60	
025			OG-1047264							Purchase Order Total		118.56	
025	ON-107338	12/16/20	OP-1046203	12/16/20	1927621	ARTICULATE GLOBAL INC	920	14	20207523 - ARTICULATE 360 TEAM	3.0000	1,299.00	3,897.00	
025	ON-107338	12/16/20	OP-1046203	12/16/20	1927621	ARTICULATE GLOBAL INC	920	14	20207523 - ARTICULATE STRYLNE3	1.0000	1,398.00	1,398.00	
025	ON-107338		OP-1046203							Purchase Order Total		5,295.00	
025	O4-43229	04/21/10	O9-1038308	11/10/20	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	001554	50000.0000	1.00	50,000.00	
025	O4-43229	04/21/10	O9-1038308	11/10/20	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	001554	46750.0000	1.00	46,750.00	
025	O4-43229	04/21/10	O9-1038308	11/10/20	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	001554	24083.3300	1.00	24,083.33	
025	O4-43229		O9-1038308							Purchase Order Total		120,833.33	
025	O4-43229	04/21/10	O9-1038311	11/10/20	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	001603	50000.0000	1.00	50,000.00	
025	O4-43229	04/21/10	O9-1038311	11/10/20	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	001603	46750.0000	1.00	46,750.00	
025	O4-43229	04/21/10	O9-1038311	11/10/20	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	001603	24083.3300	1.00	24,083.33	
025	O4-43229		O9-1038311							Purchase Order Total		120,833.33	
025	O4-43229	04/21/10	O9-1044979	12/10/20	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	1650	50000.0000	1.00	50,000.00	
025	O4-43229	04/21/10	O9-1044979	12/10/20	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	1650	46750.0000	1.00	46,750.00	
025	O4-43229	04/21/10	O9-1044979	12/10/20	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	1650	24083.3300	1.00	24,083.33	
025	O4-43229		O9-1044979							Purchase Order Total		120,833.33	
025	O4-44727	07/06/10	O9-1032245	10/14/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	8747652020	1584.0000	1.00	1,584.00	
025	O4-44727	07/06/10	O9-1032245	10/14/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	8747652020	816.0000	1.00	816.00	
025	O4-44727		O9-1032245							Purchase Order Total		2,400.00	
025	O4-44727	07/06/10	O9-1032246	10/14/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	8794652020	732.6000	1.00	732.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-44727	07/06/10	O9-1032246	10/14/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	8794652020	377.4000	1.00	377.40	
025	O4-44727		O9-1032246							Purchase Order Total		1,110.00	
025	O4-44727	07/06/10	O9-1032253	10/14/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	8673142020	891.0000	1.00	891.00	
025	O4-44727	07/06/10	O9-1032253	10/14/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	8673142020	459.0000	1.00	459.00	
025	O4-44727	07/06/10	O9-1032253	10/14/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	8720142020	594.0000	1.00	594.00	
025	O4-44727	07/06/10	O9-1032253	10/14/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	8720142020	306.0000	1.00	306.00	
025	O4-44727		O9-1032253							Purchase Order Total		2,250.00	
025	O4-44727	07/06/10	O9-1032318	10/14/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	8598432020	5464.8000	1.00	5,464.80	
025	O4-44727	07/06/10	O9-1032318	10/14/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	8598432020	2815.2000	1.00	2,815.20	
025	O4-44727	07/06/10	O9-1032318	10/14/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	8645432020	653.4000	1.00	653.40	
025	O4-44727	07/06/10	O9-1032318	10/14/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	8645432020	336.6000	1.00	336.60	
025	O4-44727		O9-1032318							Purchase Order Total		9,270.00	
025	O4-44727	07/06/10	O9-1032939	10/17/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	8822662020	5286.6000	1.00	5,286.60	
025	O4-44727	07/06/10	O9-1032939	10/17/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	8822662020	2723.4000	1.00	2,723.40	
025	O4-44727	07/06/10	O9-1032939	10/17/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	8869662020	930.6000	1.00	930.60	
025	O4-44727	07/06/10	O9-1032939	10/17/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	8869662020	479.4000	1.00	479.40	
025	O4-44727		O9-1032939							Purchase Order Total		9,420.00	
025	O4-44727	07/06/10	O9-1037464	11/06/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2443806	60.0000	1.00	60.00	
025	O4-44727	07/06/10	O9-1037464	11/06/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2375372	60.0000	1.00	60.00	
025	O4-44727	07/06/10	O9-1037464	11/06/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2447790	60.0000	1.00	60.00	
025	O4-44727	07/06/10	O9-1037464	11/06/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2447792	30.0000	1.00	30.00	
025	O4-44727		O9-1037464							Purchase Order Total		210.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-44727	07/06/10	O9-1037467	11/06/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2515346	30.0000	1.00	30.00	
025	O4-44727	07/06/10	O9-1037467	11/06/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2404020	60.0000	1.00	60.00	
025	O4-44727		O9-1037467							Purchase Order Total		90.00	
025	O4-44727	07/06/10	O9-1038103	11/10/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2550894	60.0000	1.00	60.00	
025	O4-44727	07/06/10	O9-1038103	11/10/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2499031	30.0000	1.00	30.00	
025	O4-44727	07/06/10	O9-1038103	11/10/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2564330	60.0000	1.00	60.00	
025	O4-44727	07/06/10	O9-1038103	11/10/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2371023	60.0000	1.00	60.00	
025	O4-44727	07/06/10	O9-1038103	11/10/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2552604	60.0000	1.00	60.00	
025	O4-44727	07/06/10	O9-1038103	11/10/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2595402	30.0000	1.00	30.00	
025	O4-44727	07/06/10	O9-1038103	11/10/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2563690	60.0000	1.00	60.00	
025	O4-44727		O9-1038103							Purchase Order Total		360.00	
025	O4-44727	07/06/10	O9-1038643	11/12/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2546100	30.0000	1.00	30.00	
025	O4-44727	07/06/10	O9-1038643	11/12/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2433028	90.0000	1.00	90.00	
025	O4-44727	07/06/10	O9-1038643	11/12/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2433030	30.0000	1.00	30.00	
025	O4-44727	07/06/10	O9-1038643	11/12/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2507771	30.0000	1.00	30.00	
025	O4-44727	07/06/10	O9-1038643	11/12/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2510389	60.0000	1.00	60.00	
025	O4-44727		O9-1038643							Purchase Order Total		240.00	
025	O4-44727	07/06/10	O9-1038653	11/12/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2473962	60.0000	1.00	60.00	
025	O4-44727	07/06/10	O9-1038653	11/12/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2461331	60.0000	1.00	60.00	
025	O4-44727	07/06/10	O9-1038653	11/12/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2479150	60.0000	1.00	60.00	
025	O4-44727	07/06/10	O9-1038653	11/12/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2492929	90.0000	1.00	90.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-44727	07/06/10	O9-1038653	11/12/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2500753	90.0000	1.00	90.00	
025	O4-44727	07/06/10	O9-1038653	11/12/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2446754	60.0000	1.00	60.00	
025	O4-44727	07/06/10	O9-1038653	11/12/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2478977	60.0000	1.00	60.00	
025	O4-44727	07/06/10	O9-1038653	11/12/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2478980	30.0000	1.00	30.00	
025	O4-44727	07/06/10	O9-1038653	11/12/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2490989	30.0000	1.00	30.00	
025	O4-44727	07/06/10	O9-1038653	11/12/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2496604	60.0000	1.00	60.00	
025	O4-44727		O9-1038653							Purchase Order Total		600.00	
025	O4-44727	07/06/10	O9-1041079	11/23/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2600747	30.0000	1.00	30.00	
025	O4-44727	07/06/10	O9-1041079	11/23/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2612592	60.0000	1.00	60.00	
025	O4-44727	07/06/10	O9-1041079	11/23/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2594664	30.0000	1.00	30.00	
025	O4-44727	07/06/10	O9-1041079	11/23/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2594665	30.0000	1.00	30.00	
025	O4-44727	07/06/10	O9-1041079	11/23/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2597798	30.0000	1.00	30.00	
025	O4-44727		O9-1041079							Purchase Order Total		180.00	
025	O4-44727	07/06/10	O9-1041082	11/23/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2552693	30.0000	1.00	30.00	
025	O4-44727	07/06/10	O9-1041082	11/23/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2574151	30.0000	1.00	30.00	
025	O4-44727	07/06/10	O9-1041082	11/23/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2569571	90.0000	1.00	90.00	
025	O4-44727	07/06/10	O9-1041082	11/23/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2566558	30.0000	1.00	30.00	
025	O4-44727	07/06/10	O9-1041082	11/23/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2548532	60.0000	1.00	60.00	
025	O4-44727	07/06/10	O9-1041082	11/23/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2597921	30.0000	1.00	30.00	
025	O4-44727	07/06/10	O9-1041082	11/23/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2566548	60.0000	1.00	60.00	
025	O4-44727	07/06/10	O9-1041082	11/23/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2596693	30.0000	1.00	30.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-44727	07/06/10	09-1041082	11/23/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2606151	60.0000	1.00	60.00	
025	O4-44727	07/06/10	09-1041082	11/23/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2606157	60.0000	1.00	60.00	
025	O4-44727		09-1041082							Purchase Order Total		480.00	
025	O4-49070	07/29/11	09-1038174	11/10/20	502253	POLICY STUDIES INC - PURCHASIN	990	52	260000820	7359.0300	1.00	7,359.03	
025	O4-49070	07/29/11	09-1038174	11/10/20	502253	POLICY STUDIES INC - PURCHASIN	990	52	260000820	3791.0100	1.00	3,791.01	
025	O4-49070		09-1038174							Purchase Order Total		11,150.04	
025	O4-49070	07/29/11	09-1039070	11/13/20	502253	POLICY STUDIES INC - PURCHASIN	990	52	260000920	7548.2200	1.00	7,548.22	
025	O4-49070	07/29/11	09-1039070	11/13/20	502253	POLICY STUDIES INC - PURCHASIN	990	52	260000920	3888.4800	1.00	3,888.48	
025	O4-49070		09-1039070							Purchase Order Total		11,436.70	
025	O4-52756	06/26/12	09-1033017	10/18/20	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	110889	4500.0000	1.00	4,500.00	
025	O4-52756	06/26/12	09-1033017	10/18/20	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	110889	4500.0000	1.00	4,500.00	
025	O4-52756		09-1033017							Purchase Order Total		9,000.00	
025	O4-52756	06/26/12	09-1039797	11/17/20	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	110925	4500.0000	1.00	4,500.00	
025	O4-52756	06/26/12	09-1039797	11/17/20	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	110925	4500.0000	1.00	4,500.00	
025	O4-52756		09-1039797							Purchase Order Total		9,000.00	
025	O4-55399	03/11/13	09-1038671	11/12/20	1836413	IBM CORPORATION	209	38	C20CQ6Q	455.5600	1.00	455.56	
025	O4-55399	03/11/13	09-1038671	11/12/20	1836413	IBM CORPORATION	209	38	C20CQ6Q	1366.6900	1.00	1,366.69	
025	O4-55399		09-1038671							Purchase Order Total		1,822.25	
025	O4-55399	03/11/13	09-1038674	11/12/20	1836413	IBM CORPORATION	209	38	C20CTR4	26451.5000	1.00	26,451.50	
025	O4-55399	03/11/13	09-1038674	11/12/20	1836413	IBM CORPORATION	209	38	C20CTR4	79354.5000	1.00	79,354.50	
025	O4-55399		09-1038674							Purchase Order Total		105,806.00	
025	O4-55399	03/11/13	09-1038675	11/12/20	1836413	IBM CORPORATION	209	38	C20CHT5	26451.5000	1.00	26,451.50	
025	O4-55399	03/11/13	09-1038675	11/12/20	1836413	IBM CORPORATION	209	38	C20CHT5	79354.5000	1.00	79,354.50	
025	O4-55399		09-1038675							Purchase Order Total		105,806.00	
025	O4-55399	03/11/13	09-1038678	11/12/20	1836413	IBM CORPORATION	209	38	C20CD9F	1640.7600	1.00	1,640.76	
025	O4-55399	03/11/13	09-1038678	11/12/20	1836413	IBM CORPORATION	209	38	C20CD9F	4922.3000	1.00	4,922.30	
025	O4-55399		09-1038678							Purchase Order Total		6,563.06	
025	O4-55399	03/11/13	09-1038680	11/12/20	1836413	IBM CORPORATION	209	38	C20CN01	26451.5000	1.00	26,451.50	
025	O4-55399	03/11/13	09-1038680	11/12/20	1836413	IBM CORPORATION	209	38	C20CN01	79354.5000	1.00	79,354.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-55399		O9-1038680							Purchase Order Total		105,806.00	
025	O4-55399	03/11/13	O9-1038704	11/12/20	1836413	IBM CORPORATION	209	38	C20CLJD	1040.7600	1.00	1,040.76	
025	O4-55399	03/11/13	O9-1038704	11/12/20	1836413	IBM CORPORATION	209	38	C20CLJD	3122.2700	1.00	3,122.27	
025	O4-55399		O9-1038704							Purchase Order Total		4,163.03	
025	O4-55399	03/11/13	O9-1046324	12/16/20	1836413	IBM CORPORATION	209	38	C20CZDL	26451.5000	1.00	26,451.50	
025	O4-55399	03/11/13	O9-1046324	12/16/20	1836413	IBM CORPORATION	209	38	C20CZDL	79354.5000	1.00	79,354.50	
025	O4-55399		O9-1046324							Purchase Order Total		105,806.00	
025	O4-57402	08/01/13	O9-1038836	11/12/20	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-2566	.5000	60,964.33	30,482.17	
025	O4-57402	08/01/13	O9-1038836	11/12/20	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-2566	.5000	60,964.33	30,482.17	
025		08/01/13	O9-1038836	11/12/20	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	ROUNDING ERROR	.0100-	1.00	.01-	
025			O9-1038836							Purchase Order Total		60,964.33	
025	O4-57402	08/01/13	O9-1043019	12/03/20	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-2578	1.0000	60,964.33	60,964.33	
025	O4-57402		O9-1043019							Purchase Order Total		60,964.33	
025	O4-58013	09/18/13	O9-1040141	11/18/20	2067348	ISLAND PEER REVIEW ORGANIZATIO	918	78	SEPTEMBER 2020	1.0000	843.50	843.50	
025	O4-58013	09/18/13	O9-1040141	11/18/20	2067348	ISLAND PEER REVIEW ORGANIZATIO	918	78	SEPTEMBER 2020	1.0000	2,530.50	2,530.50	
025	O4-58013		O9-1040141							Purchase Order Total		3,374.00	
025	O4-58013	09/18/13	O9-1042381	12/01/20	2067348	ISLAND PEER REVIEW ORGANIZATIO	918	78	#5801304	1.0000	843.50	843.50	
025	O4-58013	09/18/13	O9-1042381	12/01/20	2067348	ISLAND PEER REVIEW ORGANIZATIO	918	78	#5801304	1.0000	2,530.50	2,530.50	
025	O4-58013		O9-1042381							Purchase Order Total		3,374.00	
025	O4-58924	12/17/13	O9-1032279	10/14/20	528510	TELLIGEN	948	74	INV-109298	5.0000	31.83	159.15	
025	O4-58924	12/17/13	O9-1032279	10/14/20	528510	TELLIGEN	948	74	INV-109298	9.0000	31.46	283.14	
025	O4-58924	12/17/13	O9-1032279	10/14/20	528510	TELLIGEN	948	74	INV-109298	2.0000	82.09	164.18	
025	O4-58924	12/17/13	O9-1032279	10/14/20	528510	TELLIGEN	948	74	INV-109298	3.0000	197.08	591.24	
025	O4-58924	12/17/13	O9-1032279	10/14/20	528510	TELLIGEN	948	74	INV-109298	21.0000	91.47	1,920.87	
025	O4-58924	12/17/13	O9-1032279	10/14/20	528510	TELLIGEN	948	74	INV-109298	1.0000	77.60	77.60	
025	O4-58924	12/17/13	O9-1032279	10/14/20	528510	TELLIGEN	948	74	INV-109298	11.0000	28.72	315.92	
025	O4-58924	12/17/13	O9-1032279	10/14/20	528510	TELLIGEN	948	74	INV-109298	17.0000	32.96	560.32	
025	O4-58924		O9-1032279							Purchase Order Total		4,072.42	
025	O4-58924	12/17/13	O9-1040144	11/18/20	528510	TELLIGEN	948	74	INV-109476	5.0000	31.83	159.15	
025	O4-58924	12/17/13	O9-1040144	11/18/20	528510	TELLIGEN	948	74	INV-109476	1.0000	455.48	455.48	
025	O4-58924	12/17/13	O9-1040144	11/18/20	528510	TELLIGEN	948	74	INV-109476	4.0000	31.46	125.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-58924	12/17/13	09-1040144	11/18/20	528510	TELLIGEN	948	74	INV-109476	2.0000	82.09	164.18	
025	04-58924	12/17/13	09-1040144	11/18/20	528510	TELLIGEN	948	74	INV-109476	1.0000	197.08	197.08	
025	04-58924	12/17/13	09-1040144	11/18/20	528510	TELLIGEN	948	74	INV-109476	21.0000	91.47	1,920.87	
025	04-58924	12/17/13	09-1040144	11/18/20	528510	TELLIGEN	948	74	INV-109476	17.0000	32.96	560.32	
025	04-58924	12/17/13	09-1040144	11/18/20	528510	TELLIGEN	948	74	INV-109476	12.0000	28.72	344.64	
025	04-58924		09-1040144							Purchase Order Total		3,927.56	
025	04-58924	12/17/13	09-1040218	11/18/20	528510	TELLIGEN	948	74	INV-109789	2.0000	31.83	63.66	
025	04-58924	12/17/13	09-1040218	11/18/20	528510	TELLIGEN	948	74	INV-109789	4.0000	31.46	125.84	
025	04-58924	12/17/13	09-1040218	11/18/20	528510	TELLIGEN	948	74	INV-109789	1.0000	82.09	82.09	
025	04-58924	12/17/13	09-1040218	11/18/20	528510	TELLIGEN	948	74	INV-109789	12.0000	91.47	1,097.64	
025	04-58924	12/17/13	09-1040218	11/18/20	528510	TELLIGEN	948	74	INV-109789	1.0000	28.72	28.72	
025	04-58924	12/17/13	09-1040218	11/18/20	528510	TELLIGEN	948	74	INV-109789	16.0000	32.96	527.36	
025	04-58924		09-1040218							Purchase Order Total		1,925.31	
025	04-58924	12/17/13	09-1045996	12/16/20	528510	TELLIGEN	948	74	INV-110054	2.0000	31.83	63.66	
025	04-58924	12/17/13	09-1045996	12/16/20	528510	TELLIGEN	948	74	INV-110054	1.0000	55.06	55.06	
025	04-58924	12/17/13	09-1045996	12/16/20	528510	TELLIGEN	948	74	INV-110054	1.0000	455.48	455.48	
025	04-58924	12/17/13	09-1045996	12/16/20	528510	TELLIGEN	948	74	INV-110054	2.0000	31.46	62.92	
025	04-58924	12/17/13	09-1045996	12/16/20	528510	TELLIGEN	948	74	INV-110054	21.0000	91.47	1,920.87	
025	04-58924	12/17/13	09-1045996	12/16/20	528510	TELLIGEN	948	74	INV-110054	8.0000	28.72	229.76	
025	04-58924	12/17/13	09-1045996	12/16/20	528510	TELLIGEN	948	74	INV-110054	4.0000	32.96	131.84	
025	04-58924		09-1045996							Purchase Order Total		2,919.59	
025	04-59284	07/02/14	09-1036051	11/02/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	20A3271	250.0000	.03	7.50	
025	04-59284	07/02/14	09-1036051	11/02/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	20A3270	1908.0000	.03	57.24	
025	04-59284	07/02/14	09-1036051	11/02/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	20A3272	3190.0000	.03	95.70	
025	04-59284	07/02/14	09-1036051	11/02/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	20A3274	2940.0000	.03	88.20	
025	04-59284	07/02/14	09-1036051	11/02/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	20A3273	7569.0000	.03	227.07	
025	04-59284		09-1036051							Purchase Order Total		475.71	
025	04-59668	03/12/14	Z8-1034122	10/22/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90172153	73551.9300	1.00	73,551.93	
025	04-59668		Z8-1034122							Purchase Order Total		73,551.93	
025	04-60428	04/30/14	09-1032940	10/17/20	1846324	IMAGETREND INC	924	25	122964	1.0000	21,436.80	21,436.80	
025	04-60428	04/30/14	09-1032940	10/17/20	1846324	IMAGETREND INC	924	25	122964	1.0000	8,805.13	8,805.13	
025	04-60428	04/30/14	09-1032940	10/17/20	1846324	IMAGETREND INC	924	25	122964	1.0000	7,003.50	7,003.50	
025	04-60428		09-1032940							Purchase Order Total		37,245.43	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-60428	04/30/14	O9-1033011	10/18/20	1846324	IMAGETREND INC	924	25	121623	1.0000	21,436.80	21,436.80	
025	O4-60428	04/30/14	O9-1033011	10/18/20	1846324	IMAGETREND INC	924	25	121623	1.0000	8,805.13	8,805.13	
025	O4-60428	04/30/14	O9-1033011	10/18/20	1846324	IMAGETREND INC	924	25	121623	1.0000	7,003.50	7,003.50	
025	O4-60428		O9-1033011							Purchase Order Total		37,245.43	
025	O4-62317	08/18/14	O9-1030175	10/02/20	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-57	.5000	257,401.58	128,700.79	
025	O4-62317	08/18/14	O9-1030175	10/02/20	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-57	.5000	257,401.58	128,700.79	
025	O4-62317		O9-1030175							Purchase Order Total		257,401.58	
025	O4-62317	08/18/14	O9-1039902	11/17/20	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-58	.5000	257,401.58	128,700.79	
025	O4-62317	08/18/14	O9-1039902	11/17/20	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-58	.5000	257,401.58	128,700.79	
025	O4-62317		O9-1039902							Purchase Order Total		257,401.58	
025	O4-62317	08/18/14	O9-1039908	11/17/20	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-59	.5000	257,401.58	128,700.79	
025	O4-62317	08/18/14	O9-1039908	11/17/20	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-59	.5000	257,401.58	128,700.79	
025	O4-62317		O9-1039908							Purchase Order Total		257,401.58	
025	O4-62689	09/09/14	O9-1037063	11/05/20	2046066	EQUIFAX INFORMATION SERVICES L	946	36	6090721	2.4800	1.00	2.48	
025	O4-62689	09/09/14	O9-1037063	11/05/20	2046066	EQUIFAX INFORMATION SERVICES L	946	36	6090721	1.2700	1.00	1.27	
025	O4-62689		O9-1037063							Purchase Order Total		3.75	
025	O4-62689	09/09/14	O9-1038992	11/13/20	2046066	EQUIFAX INFORMATION SERVICES L	946	36	6050275	1.3200	1.00	1.32	
025	O4-62689	09/09/14	O9-1038992	11/13/20	2046066	EQUIFAX INFORMATION SERVICES L	946	36	6050275	.6800	1.00	.68	
025	O4-62689		O9-1038992							Purchase Order Total		2.00	
025	O4-62689	09/09/14	O9-1043595	12/07/20	2046066	EQUIFAX INFORMATION SERVICES L	946	36	6130910	3.8000	1.00	3.80	
025	O4-62689	09/09/14	O9-1043595	12/07/20	2046066	EQUIFAX INFORMATION SERVICES L	946	36	6130910	1.9500	1.00	1.95	
025	O4-62689		O9-1043595							Purchase Order Total		5.75	
025	O4-63249	10/09/14	O9-1033137	10/19/20	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	LINE 40	1.0000	9,743.42	9,743.42	
025	O4-63249	10/09/14	O9-1033137	10/19/20	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	LINE 41	1.0000	8,333.33	8,333.33	
025	O4-63249		O9-1033137							Purchase Order Total		18,076.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-63249	10/09/14	O9-1039753	11/17/20	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	INVOICE #60067	1.0000	9,743.42	9,743.42	
025	O4-63249	10/09/14	O9-1039753	11/17/20	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	INVOICE #60067	1.0000	8,333.33	8,333.33	
025	O4-63249		O9-1039753							Purchase Order Total		18,076.75	
025	O4-63249	10/09/14	O9-1046219	12/16/20	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	SEPTEMBER 2020	3.0000	115.00	345.00	
025	O4-63249	10/09/14	O9-1046219	12/16/20	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	SEPTEMBER 2020	1.5000	70.00	105.00	
025	O4-63249	10/09/14	O9-1046219	12/16/20	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	SEPTEMBER 2020	24.0000	115.00	2,760.00	
025	O4-63249		O9-1046219							Purchase Order Total		3,210.00	
025	O4-63249	10/09/14	O9-1048305	12/29/20	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	NOVEMBER 2020	.9427	10,335.33	9,743.12	
025	O4-63249	10/09/14	O9-1048305	12/29/20	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	NOVEMBER 2020	1.0000	8,333.33	8,333.33	
025		10/09/14	O9-1048305	12/29/20	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	ROUNDING ERROR	.3000	1.00	.30	
025			O9-1048305							Purchase Order Total		18,076.75	
025	O4-67472	07/23/15	O9-1047901	12/28/20	534914	MEDIATION CENTER	961	58	NOV 2020	35.0000	1.00	35.00	
025	O4-67472	07/23/15	O9-1047901	12/28/20	534914	MEDIATION CENTER	961	58	NOV 2020	315.0000	1.00	315.00	
025	O4-67472		O9-1047901							Purchase Order Total		350.00	
025	O4-68754	09/23/15	O9-1047916	12/28/20	1388209	INFORMATIX INC - PAYMENTS	938	18	11-11241	808.5000	1.00	808.50	
025	O4-68754	09/23/15	O9-1047916	12/28/20	1388209	INFORMATIX INC - PAYMENTS	938	18	11-11241	416.5000	1.00	416.50	
025	O4-68754		O9-1047916							Purchase Order Total		1,225.00	
025	O4-69561	12/03/15	O9-1029871	10/02/20	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	1529	346287.2600	1.00	346,287.26	
025	O4-69561	12/03/15	O9-1029871	10/02/20	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	1529	178390.4100	1.00	178,390.41	
025	O4-69561		O9-1029871							Purchase Order Total		524,677.67	
025	O4-69561	12/03/15	O9-1039622	11/16/20	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	001573	346287.2500	1.00	346,287.25	
025	O4-69561	12/03/15	O9-1039622	11/16/20	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	001573	178390.4000	1.00	178,390.40	
025	O4-69561		O9-1039622							Purchase Order Total		524,677.65	
025	O4-69561	12/03/15	O9-1039625	11/16/20	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	001635	360055.4100	1.00	360,055.41	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-69561	12/03/15	09-1039625	11/16/20	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	001635	185483.0900	1.00	185,483.09	
025	04-69561		09-1039625							Purchase Order Total		545,538.50	
025	04-69609	12/09/15	09-1044837	12/10/20	1846324	IMAGETREND INC	924	25	125433	4000.0000	1.00	4,000.00	
025	04-69609		09-1044837							Purchase Order Total		4,000.00	
025	04-69797	12/21/15	09-1033943	10/21/20	511186	BELLEVUE UNIVERSITY	924	16	317	1.0000	3,760.16	3,760.16	
025	04-69797		09-1033943							Purchase Order Total		3,760.16	
025	04-69797	12/21/15	09-1033944	10/21/20	511186	BELLEVUE UNIVERSITY	924	16	318	1.0000	3,327.57	3,327.57	
025	04-69797		09-1033944							Purchase Order Total		3,327.57	
025	04-69797	12/21/15	09-1033946	10/21/20	511186	BELLEVUE UNIVERSITY	924	16	319	1.0000	3,136.38	3,136.38	
025	04-69797		09-1033946							Purchase Order Total		3,136.38	
025	04-69797	12/21/15	09-1033952	10/21/20	511186	BELLEVUE UNIVERSITY	924	16	320	1.0000	2,090.92	2,090.92	
025	04-69797		09-1033952							Purchase Order Total		2,090.92	
025	04-69797	12/21/15	09-1036217	11/02/20	511186	BELLEVUE UNIVERSITY	924	16	321	1.0000	5,175.73	5,175.73	
025	04-69797		09-1036217							Purchase Order Total		5,175.73	
025	04-69797	12/21/15	09-1040971	11/20/20	511186	BELLEVUE UNIVERSITY	924	16	323	1.0000	3,394.12	3,394.12	
025	04-69797		09-1040971							Purchase Order Total		3,394.12	
025	04-69797	12/21/15	09-1042499	12/02/20	511186	BELLEVUE UNIVERSITY	924	16	322	1.0000	5,012.77	5,012.77	
025	04-69797		09-1042499							Purchase Order Total		5,012.77	
025	04-69797	12/21/15	09-1043522	12/07/20	511186	BELLEVUE UNIVERSITY	924	16	324	1.0000	3,108.58	3,108.58	
025	04-69797		09-1043522							Purchase Order Total		3,108.58	
025	04-69797	12/21/15	09-1048147	12/29/20	511186	BELLEVUE UNIVERSITY	924	16	326	1.0000	3,835.37	3,835.37	
025	04-69797		09-1048147							Purchase Order Total		3,835.37	
025	04-69797	12/21/15	09-1048149	12/29/20	511186	BELLEVUE UNIVERSITY	924	16	325	1.0000	1,066.37	1,066.37	
025	04-69797		09-1048149							Purchase Order Total		1,066.37	
025	04-70512	02/17/16	09-1033744	10/21/20	1288713	RELAYHEALTH MCKESSON	953	52	7003895193	250.0900	1.00	250.09	
025	04-70512		09-1033744							Purchase Order Total		250.09	
025	04-70512	02/17/16	09-1034252	10/23/20	1288713	RELAYHEALTH MCKESSON	953	52	7003900013	250.1500	1.00	250.15	
025	04-70512		09-1034252							Purchase Order Total		250.15	
025	04-70512	02/17/16	09-1048054	12/28/20	1288713	RELAYHEALTH MCKESSON	953	52	7003902735	250.0900	1.00	250.09	
025	04-70512		09-1048054							Purchase Order Total		250.09	
025	04-70809	03/15/16	09-1036724	11/04/20	512960	BRYAN MEDICAL CENTER	952	43	IN255972	844.8000	1.00	844.80	
025	04-70809	03/15/16	09-1036724	11/04/20	512960	BRYAN MEDICAL CENTER	952	43	IN255972	435.2000	1.00	435.20	
025	04-70809		09-1036724							Purchase Order Total		1,280.00	
025	04-70809	03/15/16	09-1039989	11/17/20	512960	BRYAN MEDICAL CENTER	952	43	IN256464	712.8000	1.00	712.80	
025	04-70809	03/15/16	09-1039989	11/17/20	512960	BRYAN MEDICAL CENTER	952	43	IN256464	367.2000	1.00	367.20	
025	04-70809		09-1039989							Purchase Order Total		1,080.00	
025	04-71153	04/11/16	09-1030146	10/02/20	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	JUNE 2020	209.0000	38.43	8,031.87	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-71153	04/11/16	09-1030146	10/02/20	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	JUNE 2020	1563.0000	6.14	9,596.82	
025	04-71153	04/11/16	09-1030146	10/02/20	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	JUNE 2020	83.0000	447.00	37,101.00	
025	04-71153	04/11/16	09-1030146	10/02/20	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	JUNE 2020	8.0000	537.00	4,296.00	
025	04-71153	04/11/16	09-1030146	10/02/20	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	JUNE 2020	7.0000	547.00	3,829.00	
025	04-71153	04/11/16	09-1030146	10/02/20	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	JUNE 2020	5.0000	68.30	341.50	
025	04-71153		09-1030146							Purchase Order Total		63,196.19	
025	04-71153	04/11/16	09-1035278	10/28/20	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	JULY 2020	259.0000	38.43	9,953.37	
025	04-71153	04/11/16	09-1035278	10/28/20	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	JULY 2020	1595.0000	6.14	9,793.30	
025	04-71153	04/11/16	09-1035278	10/28/20	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	JULY 2020	92.0000	447.00	41,124.00	
025	04-71153	04/11/16	09-1035278	10/28/20	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	JULY 2020	6.0000	537.00	3,222.00	
025	04-71153	04/11/16	09-1035278	10/28/20	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	JULY 2020	10.0000	547.00	5,470.00	
025	04-71153	04/11/16	09-1035278	10/28/20	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	JULY 2020	6.0000	68.30	409.80	
025	04-71153		09-1035278							Purchase Order Total		69,972.47	
025	04-71153	04/11/16	09-1047528	12/22/20	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	SEPTEMBER 2020	238.0000	38.43	9,146.34	
025	04-71153	04/11/16	09-1047528	12/22/20	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	SEPTEMBER 2020	1503.0000	6.14	9,228.42	
025	04-71153	04/11/16	09-1047528	12/22/20	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	SEPTEMBER 2020	77.0000	447.00	34,419.00	
025	04-71153	04/11/16	09-1047528	12/22/20	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	SEPTEMBER 2020	10.0000	537.00	5,370.00	
025	04-71153	04/11/16	09-1047528	12/22/20	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	SEPTEMBER 2020	5.0000	547.00	2,735.00	
025	04-71153	04/11/16	09-1047528	12/22/20	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	SEPTEMBER 2020	7.0000	68.30	478.10	
025	04-71153		09-1047528							Purchase Order Total		61,376.86	
025	04-71172	04/13/16	09-1039368	11/16/20	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	048-SEPT. 20	.5000	89,477.00	44,738.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-71172	04/13/16	09-1039368	11/16/20	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	048-SEPT. 20	.5000	89,477.00	44,738.50	
025	04-71172	04/13/16	09-1039368	11/16/20	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	048-SEPT. 20	132046.5000	.28	36,973.02	
025	04-71172	04/13/16	09-1039368	11/16/20	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	048-SEPT. 20	132046.5000	.28	36,973.02	
025	04-71172		09-1039368							Purchase Order Total		163,423.04	
025	04-71172	04/13/16	09-1042514	12/02/20	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#049 OCTOBER 20	.5000	89,477.00	44,738.50	
025	04-71172	04/13/16	09-1042514	12/02/20	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#049 OCTOBER 20	.5000	89,477.00	44,738.50	
025	04-71172	04/13/16	09-1042514	12/02/20	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#049 OCTOBER 20	140195.0000	.28	39,254.60	
025	04-71172	04/13/16	09-1042514	12/02/20	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#049 OCTOBER 20	140195.0000	.28	39,254.60	
025	04-71172		09-1042514							Purchase Order Total		167,986.20	
025	04-72167	06/22/16	09-1032372	10/14/20	2337459	FIDELITY INFORMATION SERVICES	952	45	1003327987	15795.2500	1.00	15,795.25	
025	04-72167		09-1032372							Purchase Order Total		15,795.25	
025	04-72167	06/22/16	09-1032963	10/17/20	2337459	FIDELITY INFORMATION SERVICES	952	45	1003327965	55749.9400	1.00	55,749.94	
025	04-72167	06/22/16	09-1032963	10/17/20	2337459	FIDELITY INFORMATION SERVICES	952	45	1003327965	55749.9300	1.00	55,749.93	
025	04-72167		09-1032963							Purchase Order Total		111,499.87	
025	04-72167	06/22/16	09-1034100	10/22/20	2337459	FIDELITY INFORMATION SERVICES	952	45	1003312048	15628.1300	1.00	15,628.13	
025	04-72167		09-1034100							Purchase Order Total		15,628.13	
025	04-72167	06/22/16	09-1034102	10/22/20	2337459	FIDELITY INFORMATION SERVICES	952	45	1003348326	15793.7400	1.00	15,793.74	
025	04-72167		09-1034102							Purchase Order Total		15,793.74	
025	04-72167	06/22/16	09-1034104	10/22/20	2337459	FIDELITY INFORMATION SERVICES	952	45	1003348305	45184.0500	1.00	45,184.05	
025	04-72167	06/22/16	09-1034104	10/22/20	2337459	FIDELITY INFORMATION SERVICES	952	45	1003348305	45184.0400	1.00	45,184.04	
025	04-72167		09-1034104							Purchase Order Total		90,368.09	
025	04-72167	06/22/16	09-1040765	11/20/20	2337459	FIDELITY INFORMATION SERVICES	952	45	1003364914	28492.9100	1.00	28,492.91	
025	04-72167	06/22/16	09-1040765	11/20/20	2337459	FIDELITY INFORMATION SERVICES	952	45	1003364914	28492.9200	1.00	28,492.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-72167		O9-1040765							Purchase Order Total		56,985.83	
025	O4-72167	06/22/16	O9-1042566	12/02/20	2337459	FIDELITY INFORMATION SERVICES	952	45	1003364925	15940.5400	1.00	15,940.54	
025	O4-72167		O9-1042566							Purchase Order Total		15,940.54	
025	O4-72924	07/27/16	O9-1033157	10/19/20	548220	FIRESRING - PAYMENTS	952	85	362552PLAN - LINE 85	7315.1700	1.00	7,315.17	
025	O4-72924	07/27/16	O9-1033157	10/19/20	548220	FIRESRING - PAYMENTS	952	85	362552IMP - LINE 86	204.0900	1.00	204.09	
025	O4-72924		O9-1033157							Purchase Order Total		7,519.26	
025	O4-72924	07/27/16	O9-1039869	11/17/20	548220	FIRESRING - PAYMENTS	952	85	363524PLAN-LINE 85	7755.2200	1.00	7,755.22	
025	O4-72924	07/27/16	O9-1039869	11/17/20	548220	FIRESRING - PAYMENTS	952	85	363524IMP-LINE 86	320.4900	1.00	320.49	
025	O4-72924		O9-1039869							Purchase Order Total		8,075.71	
025	O4-73672	11/29/16	O9-1039378	11/16/20	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	066278- SEPT 2020	1.0000	82,055.55	82,055.55	
025	O4-73672		O9-1039378							Purchase Order Total		82,055.55	
025	O4-73672	11/29/16	O9-1039476	11/16/20	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	066150- AUG 2020	1.0000	82,055.55	82,055.55	
025	O4-73672		O9-1039476							Purchase Order Total		82,055.55	
025	O4-73672	11/29/16	O9-1045362	12/14/20	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	066150-AUG 20	1.0000	82,055.55	82,055.55	
025	O4-73672		O9-1045362							Purchase Order Total		82,055.55	
025	O4-73672	11/29/16	O9-1045367	12/14/20	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	066278-SEPT 20	1.0000	82,055.55	82,055.55	
025	O4-73672		O9-1045367							Purchase Order Total		82,055.55	
025	O4-73816	09/16/16	O9-1038716	11/12/20	551890	LEXINGTON REGIONAL HEALTH CENT	952	43	177	79.2000	1.00	79.20	
025	O4-73816	09/16/16	O9-1038716	11/12/20	551890	LEXINGTON REGIONAL HEALTH CENT	952	43	177	40.8000	1.00	40.80	
025	O4-73816		O9-1038716							Purchase Order Total		120.00	
025	O4-73817	09/16/16	O9-1038664	11/12/20	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	AUGUST 2020	158.4000	1.00	158.40	
025	O4-73817	09/16/16	O9-1038664	11/12/20	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	AUGUST 2020	81.6000	1.00	81.60	
025	O4-73817	09/16/16	O9-1038664	11/12/20	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	SEPTEMBER 2020	145.2000	1.00	145.20	
025	O4-73817	09/16/16	O9-1038664	11/12/20	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	SEPTEMBER 2020	74.8000	1.00	74.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-73817		O9-1038664							Purchase Order Total		460.00	
025	O4-73817	09/16/16	O9-1040327	11/18/20	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	OCT 2020	118.8000	1.00	118.80	
025	O4-73817	09/16/16	O9-1040327	11/18/20	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	OCT 2020	61.2000	1.00	61.20	
025	O4-73817		O9-1040327							Purchase Order Total		180.00	
025	O4-74024	09/30/16	O9-1033015	10/18/20	535261	BEST CARE EMPLOYEE ASSISTANCE	952	21	234-8203	1.0000	8,568.42	8,568.42	
025	O4-74024		O9-1033015							Purchase Order Total		8,568.42	
025	O4-74024	09/30/16	O9-1039900	11/17/20	535261	BEST CARE EMPLOYEE ASSISTANCE	952	21	234-8320	1.0000	8,568.42	8,568.42	
025	O4-74024		O9-1039900							Purchase Order Total		8,568.42	
025	O4-74024	09/30/16	O9-1046556	12/17/20	535261	BEST CARE EMPLOYEE ASSISTANCE	952	21	234-8594	1.0000	8,568.42	8,568.42	
025	O4-74024		O9-1046556							Purchase Order Total		8,568.42	
025	O4-74642	11/08/16	O9-1030134	10/02/20	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707370	126.5800	1.00	126.58	
025	O4-74642		O9-1030134							Purchase Order Total		126.58	
025	O4-74642	11/08/16	O9-1032386	10/14/20	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707380	192.0400	1.00	192.04	
025	O4-74642		O9-1032386							Purchase Order Total		192.04	
025	O4-74642	11/08/16	O9-1032943	10/17/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719360 9/5/20	62.8000	1.00	62.80	
025	O4-74642	11/08/16	O9-1032943	10/17/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719380 9/19/20	43.2700	1.00	43.27	
025	O4-74642	11/08/16	O9-1032943	10/17/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719390 9/26/20	30.1700	1.00	30.17	
025	O4-74642		O9-1032943							Purchase Order Total		136.24	
025	O4-74642	11/08/16	O9-1035573	10/29/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4380	22.6800	1.00	22.68	
025	O4-74642	11/08/16	O9-1035573	10/29/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4390	18.9000	1.00	18.90	
025	O4-74642	11/08/16	O9-1035573	10/29/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4400	18.9000	1.00	18.90	
025	O4-74642		O9-1035573							Purchase Order Total		60.48	
025	O4-74642	11/08/16	O9-1035928	11/02/20	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707390	131.9700	1.00	131.97	
025	O4-74642	11/08/16	O9-1035928	11/02/20	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707400	136.4100	1.00	136.41	

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-74642		O9-1035928							Purchase Order Total		268.38	
025	O4-74642	11/08/16	O9-1035962	11/02/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	000068374E400	12.4200	1.00	12.42	
025	O4-74642		O9-1035962							Purchase Order Total		12.42	
025	O4-74642	11/08/16	O9-1039355	11/16/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707410	187.6800	1.00	187.68	
025	O4-74642		O9-1039355							Purchase Order Total		187.68	
025	O4-74642	11/08/16	O9-1039407	11/16/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707420	170.8700	1.00	170.87	
025	O4-74642		O9-1039407							Purchase Order Total		170.87	
025	O4-74642	11/08/16	O9-1039501	11/16/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4410	18.9000	1.00	18.90	
025	O4-74642	11/08/16	O9-1039501	11/16/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4420	61.9200	1.00	61.92	
025	O4-74642		O9-1039501							Purchase Order Total		80.82	
025	O4-74642	11/08/16	O9-1039785	11/17/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719400-10/3/20	20.0800	1.00	20.08	
025	O4-74642	11/08/16	O9-1039785	11/17/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719410-10/10/20	30.2700	1.00	30.27	
025	O4-74642	11/08/16	O9-1039785	11/17/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719420-10/17/20	29.0700	1.00	29.07	
025	O4-74642	11/08/16	O9-1039785	11/17/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719430-10/24/20	34.5300	1.00	34.53	
025	O4-74642	11/08/16	O9-1039785	11/17/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719440-10/31/20	13.5900	1.00	13.59	
025	O4-74642		O9-1039785							Purchase Order Total		127.54	
025	O4-74642	11/08/16	O9-1039836	11/17/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707430	120.7300	1.00	120.73	
025	O4-74642		O9-1039836							Purchase Order Total		120.73	
025	O4-74642	11/08/16	O9-1039839	11/17/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4430	27.3200	1.00	27.32	
025	O4-74642	11/08/16	O9-1039839	11/17/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4440	39.1100	1.00	39.11	
025	O4-74642		O9-1039839							Purchase Order Total		66.43	
025	O4-74642	11/08/16	O9-1039860	11/17/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707440	102.6200	1.00	102.62	
025	O4-74642		O9-1039860							Purchase Order Total		102.62	
025	O4-74642	11/08/16	O9-1042341	12/01/20	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707450	134.5200	1.00	134.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-74642		O9-1042341							Purchase Order Total		134.52	
025	O4-74642	11/08/16	O9-1042859	12/03/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	X32315440	205.8200	1.00	205.82	
025	O4-74642		O9-1042859							Purchase Order Total		205.82	
025	O4-74642	11/08/16	O9-1043365	12/04/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4450	23.5200	1.00	23.52	
025	O4-74642	11/08/16	O9-1043365	12/04/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4460	19.8600	1.00	19.86	
025	O4-74642		O9-1043365							Purchase Order Total		43.38	
025	O4-74642	11/08/16	O9-1044249	12/09/20	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707460	117.5100	1.00	117.51	
025	O4-74642		O9-1044249							Purchase Order Total		117.51	
025	O4-74642	11/08/16	O9-1044981	12/10/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707470	139.1400	1.00	139.14	
025	O4-74642		O9-1044981							Purchase Order Total		139.14	
025	O4-74642	11/08/16	O9-1044989	12/10/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4470	24.9000	1.00	24.90	
025	O4-74642	11/08/16	O9-1044989	12/10/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4480	24.6100	1.00	24.61	
025	O4-74642		O9-1044989							Purchase Order Total		49.51	
025	O4-74642	11/08/16	O9-1045904	12/15/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707480	55.5900	1.00	55.59	
025	O4-74642		O9-1045904							Purchase Order Total		55.59	
025	O4-75457	01/13/17	O9-1036812	11/04/20	555966	YORK GENERAL HEALTHCARE SERVIC	952	43	QTR 3 2020	79.2000	1.00	79.20	
025	O4-75457	01/13/17	O9-1036812	11/04/20	555966	YORK GENERAL HEALTHCARE SERVIC	952	43	QTR 3 2020	40.8000	1.00	40.80	
025	O4-75457		O9-1036812							Purchase Order Total		120.00	
025	O4-75807	02/14/17	O9-1032211	10/14/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	2178328	1.0000	30.00	30.00	
025	O4-75807		O9-1032211							Purchase Order Total		30.00	
025	O4-76077	03/13/17	O9-1036790	11/04/20	4266455	PERKINS COUNTY HEALTH SERVICES	952	43	MAY - AUG 2020	92.4000	1.00	92.40	
025	O4-76077	03/13/17	O9-1036790	11/04/20	4266455	PERKINS COUNTY HEALTH SERVICES	952	43	MAY - AUG 2020	47.6000	1.00	47.60	
025	O4-76077		O9-1036790							Purchase Order Total		140.00	
025	O4-76078	03/13/17	O9-1036754	11/04/20	629357	METHODIST FREMONT HEALTH	952	43	AUG 2020	92.4000	1.00	92.40	
025	O4-76078	03/13/17	O9-1036754	11/04/20	629357	METHODIST FREMONT	952	43	AUG 2020	47.6000	1.00	47.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76078	03/13/17	O9-1036754	11/04/20	629357	HEALTH METHODIST FREMONT	952	43	SEPT 2020	105.6000	1.00	105.60	
025	O4-76078	03/13/17	O9-1036754	11/04/20	629357	HEALTH METHODIST FREMONT	952	43	SEPT 2020	54.4000	1.00	54.40	
025	O4-76078		O9-1036754							Purchase Order Total		300.00	
025	O4-76078	03/13/17	O9-1040542	11/19/20	629357	HEALTH METHODIST FREMONT	952	43	IN00001692	26.4000	1.00	26.40	
025	O4-76078	03/13/17	O9-1040542	11/19/20	629357	HEALTH METHODIST FREMONT	952	43	IN00001692	13.6000	1.00	13.60	
025	O4-76078		O9-1040542							Purchase Order Total		40.00	
025	O4-76081	03/14/17	O9-1036729	11/04/20	508517	CHI HEALTH CREIGHTON UNIV - BE	952	43	JULY 2020	1254.0000	1.00	1,254.00	
025	O4-76081	03/14/17	O9-1036729	11/04/20	508517	CHI HEALTH CREIGHTON UNIV - BE	952	43	JULY 2020	646.0000	1.00	646.00	
025	O4-76081	03/14/17	O9-1036729	11/04/20	508517	CHI HEALTH CREIGHTON UNIV - BE	952	43	AUGUST 2020	1306.8000	1.00	1,306.80	
025	O4-76081	03/14/17	O9-1036729	11/04/20	508517	CHI HEALTH CREIGHTON UNIV - BE	952	43	AUGUST 2020	673.2000	1.00	673.20	
025	O4-76081	03/14/17	O9-1036729	11/04/20	508517	CHI HEALTH CREIGHTON UNIV - BE	952	43	SEPTEMBER 2020	1386.0000	1.00	1,386.00	
025	O4-76081	03/14/17	O9-1036729	11/04/20	508517	CHI HEALTH CREIGHTON UNIV - BE	952	43	SEPTEMBER 2020	714.0000	1.00	714.00	
025	O4-76081		O9-1036729							Purchase Order Total		5,980.00	
025	O4-76083	03/14/17	O9-1036731	11/04/20	523965	CHI HEALTH GOOD SAMARITAN - PA	952	43	7/1/20-9/30/20	316.8000	1.00	316.80	
025	O4-76083	03/14/17	O9-1036731	11/04/20	523965	CHI HEALTH GOOD SAMARITAN - PA	952	43	7/1/20-9/30/20	163.2000	1.00	163.20	
025	O4-76083		O9-1036731							Purchase Order Total		480.00	
025	O4-76084	03/14/17	O9-1036732	11/04/20	602156	CHI HEALTH - LAKESIDE	952	43	APR - AUG 2020	1069.2000	1.00	1,069.20	
025	O4-76084	03/14/17	O9-1036732	11/04/20	602156	CHI HEALTH - LAKESIDE	952	43	APR - AUG 2020	550.8000	1.00	550.80	
025	O4-76084		O9-1036732							Purchase Order Total		1,620.00	
025	O4-76096	03/14/17	O9-1036733	11/04/20	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 5684	369.6000	1.00	369.60	
025	O4-76096	03/14/17	O9-1036733	11/04/20	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 5684	190.4000	1.00	190.40	
025	O4-76096		O9-1036733							Purchase Order Total		560.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-76096	03/14/17	09-1040210	11/18/20	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 5693	290.4000	1.00	290.40	
025	04-76096	03/14/17	09-1040210	11/18/20	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 5693	149.6000	1.00	149.60	
025	04-76096		09-1040210							Purchase Order Total		440.00	
025	04-76096	03/14/17	09-1042322	12/01/20	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 5704	330.0000	1.00	330.00	
025	04-76096	03/14/17	09-1042322	12/01/20	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 5704	170.0000	1.00	170.00	
025	04-76096		09-1042322							Purchase Order Total		500.00	
025	04-76107	03/14/17	09-1036752	11/04/20	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	307	13.2000	1.00	13.20	
025	04-76107	03/14/17	09-1036752	11/04/20	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	307	6.8000	1.00	6.80	
025	04-76107		09-1036752							Purchase Order Total		20.00	
025	04-76107	03/14/17	09-1040541	11/19/20	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	308	13.2000	1.00	13.20	
025	04-76107	03/14/17	09-1040541	11/19/20	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	308	6.8000	1.00	6.80	
025	04-76107		09-1040541							Purchase Order Total		20.00	
025	04-76107	03/14/17	09-1048102	12/29/20	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	309	13.2000	1.00	13.20	
025	04-76107	03/14/17	09-1048102	12/29/20	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	309	6.8000	1.00	6.80	
025	04-76107		09-1048102							Purchase Order Total		20.00	
025	04-76110	03/14/17	09-1036757	11/04/20	538487	NEBRASKA METHODIST HOSPITAL	952	43	RI2484	818.4000	1.00	818.40	
025	04-76110	03/14/17	09-1036757	11/04/20	538487	NEBRASKA METHODIST HOSPITAL	952	43	RI2484	421.6000	1.00	421.60	
025	04-76110		09-1036757							Purchase Order Total		1,240.00	
025	04-76110	03/14/17	09-1042396	12/01/20	538487	NEBRASKA METHODIST HOSPITAL	952	43	RI00002504	765.6000	1.00	765.60	
025	04-76110	03/14/17	09-1042396	12/01/20	538487	NEBRASKA METHODIST HOSPITAL	952	43	RI00002504	394.4000	1.00	394.40	
025	04-76110		09-1042396							Purchase Order Total		1,160.00	
025	04-76111	03/14/17	09-1036760	11/04/20	1069816	NEBRASKA HEALTH SYSTEMS	952	43	AUG 2020	422.4000	1.00	422.40	
025	04-76111	03/14/17	09-1036760	11/04/20	1069816	NEBRASKA HEALTH SYSTEMS	952	43	AUG 2020	217.6000	1.00	217.60	

Statute Report

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-76111	03/14/17	09-1036760	11/04/20	1069816	NEBRASKA HEALTH SYSTEMS	952	43	SEPT 2020	382.8000	1.00	382.80	
025	04-76111	03/14/17	09-1036760	11/04/20	1069816	NEBRASKA HEALTH SYSTEMS	952	43	SEPT 2020	197.2000	1.00	197.20	
025	04-76111		09-1036760							Purchase Order Total		1,220.00	
025	04-76111	03/14/17	09-1044295	12/09/20	1069816	NEBRASKA HEALTH SYSTEMS	952	43	OCT 2020	409.2000	1.00	409.20	
025	04-76111	03/14/17	09-1044295	12/09/20	1069816	NEBRASKA HEALTH SYSTEMS	952	43	OCT 2020	210.8000	1.00	210.80	
025	04-76111		09-1044295							Purchase Order Total		620.00	
025	04-76190	03/20/17	09-1036788	11/04/20	602247	PENDER COMMUNITY HOSPITAL	952	43	9/14/20	13.2000	1.00	13.20	
025	04-76190	03/20/17	09-1036788	11/04/20	602247	PENDER COMMUNITY HOSPITAL	952	43	9/14/20	6.8000	1.00	6.80	
025	04-76190	03/20/17	09-1036788	11/04/20	602247	PENDER COMMUNITY HOSPITAL	952	43	9/22/20	13.2000	1.00	13.20	
025	04-76190	03/20/17	09-1036788	11/04/20	602247	PENDER COMMUNITY HOSPITAL	952	43	9/22/20	6.8000	1.00	6.80	
025	04-76190	03/20/17	09-1036788	11/04/20	602247	PENDER COMMUNITY HOSPITAL	952	43	10/16/20	13.2000	1.00	13.20	
025	04-76190	03/20/17	09-1036788	11/04/20	602247	PENDER COMMUNITY HOSPITAL	952	43	10/16/20	6.8000	1.00	6.80	
025	04-76190	03/20/17	09-1036788	11/04/20	602247	PENDER COMMUNITY HOSPITAL	952	43	10/17/20	13.2000	1.00	13.20	
025	04-76190	03/20/17	09-1036788	11/04/20	602247	PENDER COMMUNITY HOSPITAL	952	43	10/17/20	6.8000	1.00	6.80	
025	04-76190		09-1036788							Purchase Order Total		80.00	
025	04-76190	03/20/17	09-1040543	11/19/20	602247	PENDER COMMUNITY HOSPITAL	952	43	10/26/20	13.2000	1.00	13.20	
025	04-76190	03/20/17	09-1040543	11/19/20	602247	PENDER COMMUNITY HOSPITAL	952	43	10/26/20	6.8000	1.00	6.80	
025	04-76190	03/20/17	09-1040543	11/19/20	602247	PENDER COMMUNITY HOSPITAL	952	43	10/29/20	13.2000	1.00	13.20	
025	04-76190	03/20/17	09-1040543	11/19/20	602247	PENDER COMMUNITY HOSPITAL	952	43	10/29/20	6.8000	1.00	6.80	
025	04-76190	03/20/17	09-1040543	11/19/20	602247	PENDER COMMUNITY HOSPITAL	952	43	11/2/20	13.2000	1.00	13.20	
025	04-76190	03/20/17	09-1040543	11/19/20	602247	PENDER COMMUNITY HOSPITAL	952	43	11/2/20	6.8000	1.00	6.80	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76190		O9-1040543							Purchase Order Total		60.00	
025	O4-76190	03/20/17	O9-1044318	12/09/20	602247	PENDER COMMUNITY HOSPITAL	952	43	11/7/20	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-1044318	12/09/20	602247	PENDER COMMUNITY HOSPITAL	952	43	11/7/20	6.8000	1.00	6.80	
025	O4-76190		O9-1044318							Purchase Order Total		20.00	
025	O4-76190	03/20/17	O9-1048104	12/29/20	602247	PENDER COMMUNITY HOSPITAL	952	43	11/27/2020	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-1048104	12/29/20	602247	PENDER COMMUNITY HOSPITAL	952	43	11/27/2020	6.8000	1.00	6.80	
025	O4-76190	03/20/17	O9-1048104	12/29/20	602247	PENDER COMMUNITY HOSPITAL	952	43	11/23/2020	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-1048104	12/29/20	602247	PENDER COMMUNITY HOSPITAL	952	43	11/23/2020	6.8000	1.00	6.80	
025	O4-76190		O9-1048104							Purchase Order Total		40.00	
025	O4-76192	03/20/17	O9-1036792	11/04/20	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	9/21/20	13.2000	1.00	13.20	
025	O4-76192	03/20/17	O9-1036792	11/04/20	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	9/21/20	6.8000	1.00	6.80	
025	O4-76192	03/20/17	O9-1036792	11/04/20	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	9/21/20-A	13.2000	1.00	13.20	
025	O4-76192	03/20/17	O9-1036792	11/04/20	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	9/21/20-A	6.8000	1.00	6.80	
025	O4-76192		O9-1036792							Purchase Order Total		40.00	
025	O4-76192	03/20/17	O9-1044325	12/09/20	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	11/18/20	13.2000	1.00	13.20	
025	O4-76192	03/20/17	O9-1044325	12/09/20	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	11/18/20	6.8000	1.00	6.80	
025	O4-76192		O9-1044325							Purchase Order Total		20.00	
025	O4-76192	03/20/17	O9-1048111	12/29/20	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	11/24/2020	13.2000	1.00	13.20	
025	O4-76192	03/20/17	O9-1048111	12/29/20	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	11/24/2020	6.8000	1.00	6.80	
025	O4-76192	03/20/17	O9-1048111	12/29/20	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	12/2/2020	13.2000	1.00	13.20	
025	O4-76192	03/20/17	O9-1048111	12/29/20	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	12/2/2020	6.8000	1.00	6.80	
025	O4-76192		O9-1048111							Purchase Order Total		40.00	
025	O4-76196	03/20/17	O9-1036797	11/04/20	1421055	PROVIDENCE MEDICAL	952	43	1254	13.2000	1.00	13.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76196	03/20/17	09-1036797	11/04/20	1421055	CENTER - PA PROVIDENCE MEDICAL CENTER - PA	952	43	1254	6.8000	1.00	6.80	
025	O4-76196		09-1036797							Purchase Order Total		20.00	
025	O4-76196	03/20/17	09-1040550	11/19/20	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1255	13.2000	1.00	13.20	
025	O4-76196	03/20/17	09-1040550	11/19/20	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1255	6.8000	1.00	6.80	
025	O4-76196	03/20/17	09-1040550	11/19/20	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1256	13.2000	1.00	13.20	
025	O4-76196	03/20/17	09-1040550	11/19/20	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1256	6.8000	1.00	6.80	
025	O4-76196		09-1040550							Purchase Order Total		40.00	
025	O4-76196	03/20/17	09-1044277	12/09/20	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1257	13.2000	1.00	13.20	
025	O4-76196	03/20/17	09-1044277	12/09/20	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1257	6.8000	1.00	6.80	
025	O4-76196		09-1044277							Purchase Order Total		20.00	
025	O4-76198	03/20/17	09-1040551	11/19/20	544447	REGIONAL WEST MEDICAL CENTER	952	43	AUG 2020	356.4000	1.00	356.40	
025	O4-76198	03/20/17	09-1040551	11/19/20	544447	REGIONAL WEST MEDICAL CENTER	952	43	AUG 2020	183.6000	1.00	183.60	
025	O4-76198	03/20/17	09-1040551	11/19/20	544447	REGIONAL WEST MEDICAL CENTER	952	43	SEPT 2020	237.6000	1.00	237.60	
025	O4-76198	03/20/17	09-1040551	11/19/20	544447	REGIONAL WEST MEDICAL CENTER	952	43	SEPT 2020	122.4000	1.00	122.40	
025	O4-76198		09-1040551							Purchase Order Total		900.00	
025	O4-76198	03/20/17	09-1048112	12/29/20	544447	REGIONAL WEST MEDICAL CENTER	952	43	OCT 2020	316.8000	1.00	316.80	
025	O4-76198	03/20/17	09-1048112	12/29/20	544447	REGIONAL WEST MEDICAL CENTER	952	43	OCT 2020	163.2000	1.00	163.20	
025	O4-76198		09-1048112							Purchase Order Total		480.00	
025	O4-76200	09/20/16	09-1036809	11/04/20	513633	TRI VALLEY HEALTH SYSTEM	952	43	7/24/2020	13.2000	1.00	13.20	
025	O4-76200	09/20/16	09-1036809	11/04/20	513633	TRI VALLEY HEALTH SYSTEM	952	43	7/24/2020	6.8000	1.00	6.80	
025	O4-76200		09-1036809							Purchase Order Total		20.00	
025	O4-76206	03/20/17	09-1036717	11/04/20	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	08/29	13.2000	1.00	13.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-76206	03/20/17	09-1036717	11/04/20	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	08/29	6.8000	1.00	6.80	
025	04-76206	03/20/17	09-1036717	11/04/20	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	09/10	13.2000	1.00	13.20	
025	04-76206	03/20/17	09-1036717	11/04/20	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	09/10	6.8000	1.00	6.80	
025	04-76206	03/20/17	09-1036717	11/04/20	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	09/18	13.2000	1.00	13.20	
025	04-76206	03/20/17	09-1036717	11/04/20	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	09/18	6.8000	1.00	6.80	
025	04-76206	03/20/17	09-1036717	11/04/20	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	09/19	13.2000	1.00	13.20	
025	04-76206	03/20/17	09-1036717	11/04/20	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	09/19	6.8000	1.00	6.80	
025	04-76206	03/20/17	09-1036717	11/04/20	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	09/19-A	13.2000	1.00	13.20	
025	04-76206	03/20/17	09-1036717	11/04/20	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	09/19-A	6.8000	1.00	6.80	
025	04-76206	03/20/17	09-1036717	11/04/20	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	10/12	13.2000	1.00	13.20	
025	04-76206	03/20/17	09-1036717	11/04/20	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	10/12	6.8000	1.00	6.80	
025	04-76206		09-1036717							Purchase Order Total		120.00	
025	04-76206	03/20/17	09-1039979	11/17/20	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#09/21	13.2000	1.00	13.20	
025	04-76206	03/20/17	09-1039979	11/17/20	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#09/21	6.8000	1.00	6.80	
025	04-76206	03/20/17	09-1039979	11/17/20	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#10/23	13.2000	1.00	13.20	
025	04-76206	03/20/17	09-1039979	11/17/20	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#10/23	6.8000	1.00	6.80	
025	04-76206	03/20/17	09-1039979	11/17/20	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#10/27	13.2000	1.00	13.20	
025	04-76206	03/20/17	09-1039979	11/17/20	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#10/27	6.8000	1.00	6.80	
025	04-76206	03/20/17	09-1039979	11/17/20	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#11/06	13.2000	1.00	13.20	
025	04-76206	03/20/17	09-1039979	11/17/20	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#11/06	6.8000	1.00	6.80	
025	04-76206	03/20/17	09-1039979	11/17/20	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#11/08	13.2000	1.00	13.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76206	03/20/17	O9-1039979	11/17/20	1922407	HOSPITAL & BEATRICE COMMUNITY	952	43	#11/08	6.8000	1.00	6.80	
025	O4-76206		O9-1039979			HOSPITAL &				Purchase Order Total		100.00	
025	O4-76206	03/20/17	O9-1042307	12/01/20	1922407	BEATRICE COMMUNITY	952	43	#11/16	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1042307	12/01/20	1922407	HOSPITAL & BEATRICE COMMUNITY	952	43	#11/16	6.8000	1.00	6.80	
025	O4-76206	03/20/17	O9-1042307	12/01/20	1922407	HOSPITAL & BEATRICE COMMUNITY	952	43	#11/18	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1042307	12/01/20	1922407	HOSPITAL & BEATRICE COMMUNITY	952	43	#11/18	6.8000	1.00	6.80	
025	O4-76206	03/20/17	O9-1042307	12/01/20	1922407	HOSPITAL & BEATRICE COMMUNITY	952	43	#11/22	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1042307	12/01/20	1922407	HOSPITAL & BEATRICE COMMUNITY	952	43	#11/22	6.8000	1.00	6.80	
025	O4-76206	03/20/17	O9-1042307	12/01/20	1922407	HOSPITAL & BEATRICE COMMUNITY	952	43	#10/29	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1042307	12/01/20	1922407	HOSPITAL & BEATRICE COMMUNITY	952	43	#10/29	6.8000	1.00	6.80	
025	O4-76206	03/20/17	O9-1042307	12/01/20	1922407	HOSPITAL & BEATRICE COMMUNITY	952	43	#11/06-A	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1042307	12/01/20	1922407	HOSPITAL & BEATRICE COMMUNITY	952	43	#11/06-A	6.8000	1.00	6.80	
025	O4-76206	03/20/17	O9-1042307	12/01/20	1922407	HOSPITAL & BEATRICE COMMUNITY	952	43	#11/10	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1042307	12/01/20	1922407	HOSPITAL & BEATRICE COMMUNITY	952	43	#11/10	6.8000	1.00	6.80	
025	O4-76206		O9-1042307							Purchase Order Total		120.00	
025	O4-76206	03/20/17	O9-1045225	12/11/20	1922407	BEATRICE COMMUNITY	952	43	#10/31	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1045225	12/11/20	1922407	HOSPITAL & BEATRICE COMMUNITY	952	43	#10/31	6.8000	1.00	6.80	
025	O4-76206	03/20/17	O9-1045225	12/11/20	1922407	HOSPITAL & BEATRICE COMMUNITY	952	43	#11/25	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1045225	12/11/20	1922407	HOSPITAL & BEATRICE COMMUNITY	952	43	#11/25	6.8000	1.00	6.80	
025	O4-76206	03/20/17	O9-1045225	12/11/20	1922407	HOSPITAL & BEATRICE COMMUNITY	952	43	#12/03	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1045225	12/11/20	1922407	HOSPITAL & BEATRICE COMMUNITY	952	43	#12/03	6.8000	1.00	6.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76206	03/20/17	O9-1045225	12/11/20	1922407	HOSPITAL & BEATRICE COMMUNITY	952	43	#11/19	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1045225	12/11/20	1922407	HOSPITAL & BEATRICE COMMUNITY	952	43	#11/19	6.8000	1.00	6.80	
025	O4-76206		O9-1045225							Purchase Order Total		80.00	
025	O4-76207	03/20/17	O9-1036719	11/04/20	1293467	BOONE COUNTY HEALTH CENTER	952	43	JULY - SEPT 2020	52.8000	1.00	52.80	
025	O4-76207	03/20/17	O9-1036719	11/04/20	1293467	BOONE COUNTY HEALTH CENTER	952	43	JULY - SEPT 2020	27.2000	1.00	27.20	
025	O4-76207		O9-1036719							Purchase Order Total		80.00	
025	O4-76208	03/21/17	O9-1036720	11/04/20	512372	BOX BUTTE GENERAL HOSPITAL	952	43	5904	66.0000	1.00	66.00	
025	O4-76208	03/21/17	O9-1036720	11/04/20	512372	BOX BUTTE GENERAL HOSPITAL	952	43	5904	34.0000	1.00	34.00	
025	O4-76208		O9-1036720							Purchase Order Total		100.00	
025	O4-76209	03/21/17	O9-1036726	11/04/20	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	70001280	13.2000	1.00	13.20	
025	O4-76209	03/21/17	O9-1036726	11/04/20	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	70001280	6.8000	1.00	6.80	
025	O4-76209	03/21/17	O9-1036726	11/04/20	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	70001150	13.2000	1.00	13.20	
025	O4-76209	03/21/17	O9-1036726	11/04/20	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	70001150	6.8000	1.00	6.80	
025	O4-76209	03/21/17	O9-1036726	11/04/20	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	M70001102	13.2000	1.00	13.20	
025	O4-76209	03/21/17	O9-1036726	11/04/20	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	M70001102	6.8000	1.00	6.80	
025	O4-76209		O9-1036726							Purchase Order Total		60.00	
025	O4-76209	03/21/17	O9-1039992	11/17/20	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	70001324	13.2000	1.00	13.20	
025	O4-76209	03/21/17	O9-1039992	11/17/20	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	70001324	6.8000	1.00	6.80	
025	O4-76209		O9-1039992							Purchase Order Total		20.00	
025	O4-76209	03/21/17	O9-1045231	12/11/20	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	70001363	13.2000	1.00	13.20	
025	O4-76209	03/21/17	O9-1045231	12/11/20	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	70001363	6.8000	1.00	6.80	
025	O4-76209	03/21/17	O9-1045231	12/11/20	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	70001366	13.2000	1.00	13.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CARE CENT							
025	O4-76209	03/21/17	O9-1045231	12/11/20	513382	BUTLER COUNTY HEALTH	952	43	70001366	6.8000	1.00	6.80	
						CARE CENT							
025	O4-76209	03/21/17	O9-1045231	12/11/20	513382	BUTLER COUNTY HEALTH	952	43	70001368	13.2000	1.00	13.20	
						CARE CENT							
025	O4-76209	03/21/17	O9-1045231	12/11/20	513382	BUTLER COUNTY HEALTH	952	43	70001368	6.8000	1.00	6.80	
						CARE CENT							
025	O4-76209	03/21/17	O9-1045231	12/11/20	513382	BUTLER COUNTY HEALTH	952	43	70001383	13.2000	1.00	13.20	
						CARE CENT							
025	O4-76209	03/21/17	O9-1045231	12/11/20	513382	BUTLER COUNTY HEALTH	952	43	70001383	6.8000	1.00	6.80	
						CARE CENT							
025	O4-76209		O9-1045231							Purchase Order Total		80.00	
025	O4-76219	10/01/16	O9-1036741	11/04/20	512958	CRETE AREA MEDICAL CENTER	952	43	AUGUST 2020	13.2000	1.00	13.20	
						CRETE AREA MEDICAL CENTER							
025	O4-76219	10/01/16	O9-1036741	11/04/20	512958	CRETE AREA MEDICAL CENTER	952	43	AUGUST 2020	6.8000	1.00	6.80	
						CRETE AREA MEDICAL CENTER							
025	O4-76219	10/01/16	O9-1036741	11/04/20	512958	CRETE AREA MEDICAL CENTER	952	43	SEPTEMBER 2020	13.2000	1.00	13.20	
						CRETE AREA MEDICAL CENTER							
025	O4-76219	10/01/16	O9-1036741	11/04/20	512958	CRETE AREA MEDICAL CENTER	952	43	SEPTEMBER 2020	6.8000	1.00	6.80	
						CRETE AREA MEDICAL CENTER							
025	O4-76219		O9-1036741							Purchase Order Total		40.00	
025	O4-76219	10/01/16	O9-1040223	11/18/20	512958	CRETE AREA MEDICAL CENTER	952	43	OCT 2020	39.6000	1.00	39.60	
						CRETE AREA MEDICAL CENTER							
025	O4-76219	10/01/16	O9-1040223	11/18/20	512958	CRETE AREA MEDICAL CENTER	952	43	OCT 2020	20.4000	1.00	20.40	
						CRETE AREA MEDICAL CENTER							
025	O4-76219		O9-1040223							Purchase Order Total		60.00	
025	O4-76219	10/01/16	O9-1045246	12/11/20	512958	CRETE AREA MEDICAL CENTER	952	43	NOV 2020	26.4000	1.00	26.40	
						CRETE AREA MEDICAL CENTER							
025	O4-76219	10/01/16	O9-1045246	12/11/20	512958	CRETE AREA MEDICAL CENTER	952	43	NOV 2020	13.6000	1.00	13.60	
						CRETE AREA MEDICAL CENTER							
025	O4-76219		O9-1045246							Purchase Order Total		40.00	
025	O4-76222	03/21/17	O9-1042373	12/01/20	521090	FILLMORE COUNTY HOSPITAL	952	43	11/06/20	13.2000	1.00	13.20	
						FILLMORE COUNTY HOSPITAL							
025	O4-76222	03/21/17	O9-1042373	12/01/20	521090	FILLMORE COUNTY HOSPITAL	952	43	11/06/20	6.8000	1.00	6.80	
						FILLMORE COUNTY HOSPITAL							
025	O4-76222		O9-1042373							Purchase Order Total		20.00	
025	O4-76222	03/21/17	O9-1048056	12/28/20	521090	FILLMORE COUNTY HOSPITAL	952	43	10/17/2020	13.2000	1.00	13.20	
						FILLMORE COUNTY HOSPITAL							
025	O4-76222	03/21/17	O9-1048056	12/28/20	521090	FILLMORE COUNTY HOSPITAL	952	43	10/17/2020	6.8000	1.00	6.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HOSPITAL							
025	O4-76222		O9-1048056							Purchase Order Total		20.00	
025	O4-76225	03/21/17	O9-1036713	11/04/20	527345	HOWARD COUNTY MEDICAL CENTER	952	43	8/18/20	13.2000	1.00	13.20	
025	O4-76225	03/21/17	O9-1036713	11/04/20	527345	HOWARD COUNTY MEDICAL CENTER	952	43	8/18/20	6.8000	1.00	6.80	
025	O4-76225		O9-1036713							Purchase Order Total		20.00	
025	O4-76227	03/21/17	O9-1040534	11/19/20	1351013	JENNIE M MELHAM MEMORIAL MED C	952	43	10/31/20	13.2000	1.00	13.20	
025	O4-76227	03/21/17	O9-1040534	11/19/20	1351013	JENNIE M MELHAM MEMORIAL MED C	952	43	10/31/20	6.8000	1.00	6.80	
025	O4-76227		O9-1040534							Purchase Order Total		20.00	
025	O4-76228	03/21/17	O9-1036749	11/04/20	534206	MARY LANNING MEMORIAL HOSPITAL	952	43	JUL 2020	303.6000	1.00	303.60	
025	O4-76228	03/21/17	O9-1036749	11/04/20	534206	MARY LANNING MEMORIAL HOSPITAL	952	43	JUL 2020	156.4000	1.00	156.40	
025	O4-76228	03/21/17	O9-1036749	11/04/20	534206	MARY LANNING MEMORIAL HOSPITAL	952	43	AUG 2020	316.8000	1.00	316.80	
025	O4-76228	03/21/17	O9-1036749	11/04/20	534206	MARY LANNING MEMORIAL HOSPITAL	952	43	AUG 2020	163.2000	1.00	163.20	
025	O4-76228	03/21/17	O9-1036749	11/04/20	534206	MARY LANNING MEMORIAL HOSPITAL	952	43	SEPT 2020	250.8000	1.00	250.80	
025	O4-76228	03/21/17	O9-1036749	11/04/20	534206	MARY LANNING MEMORIAL HOSPITAL	952	43	SEPT 2020	129.2000	1.00	129.20	
025	O4-76228		O9-1036749							Purchase Order Total		1,320.00	
025	O4-76247	10/01/16	O9-1036723	11/04/20	512701	BRODSTONE MEMORIAL HOSPITAL	952	43	09142020A	13.2000	1.00	13.20	
025	O4-76247	10/01/16	O9-1036723	11/04/20	512701	BRODSTONE MEMORIAL HOSPITAL	952	43	09142020A	6.8000	1.00	6.80	
025	O4-76247	10/01/16	O9-1036723	11/04/20	512701	BRODSTONE MEMORIAL HOSPITAL	952	43	10152020	13.2000	1.00	13.20	
025	O4-76247	10/01/16	O9-1036723	11/04/20	512701	BRODSTONE MEMORIAL HOSPITAL	952	43	10152020	6.8000	1.00	6.80	
025	O4-76247		O9-1036723							Purchase Order Total		40.00	
025	O4-76247	10/01/16	O9-1045227	12/11/20	512701	BRODSTONE MEMORIAL HOSPITAL	952	43	12032020	13.2000	1.00	13.20	
025	O4-76247	10/01/16	O9-1045227	12/11/20	512701	BRODSTONE MEMORIAL HOSPITAL	952	43	12032020	6.8000	1.00	6.80	
025	O4-76247		O9-1045227							Purchase Order Total		20.00	

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Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76500	04/14/17	09-1030345	10/05/20	631076	OFFICE INSTALLATION SPECIALIST	962	56	OMAHA PROJECT HARMONY MOVE	140.0000	1.00	140.00	
025		04/14/17	09-1030345	10/05/20	631076	OFFICE INSTALLATION SPECIALIST	962	56	NON-QUOTED WORK	420.0000	1.00	420.00	
025			09-1030345						Purchase Order Total			560.00	
025	O4-76500	04/14/17	09-1030389	10/05/20	631076	OFFICE INSTALLATION SPECIALIST	962	56	HRC EMPLOYEE MOVE	7997.0000	1.00	7,997.00	
025		04/14/17	09-1030389	10/05/20	631076	OFFICE INSTALLATION SPECIALIST	962	56	NONQUOTED WORK	105.0000	1.00	105.00	
025			09-1030389						Purchase Order Total			8,102.00	
025	O4-76500	04/14/17	09-1033350	10/20/20	631076	OFFICE INSTALLATION SPECIALIST	962	56	NSOB 3RD FLR	1170.0000	1.00	1,170.00	
025		04/14/17	09-1033350	10/20/20	631076	OFFICE INSTALLATION SPECIALIST	962	56	NON-QUOTED WORK	385.0000	1.00	385.00	
025			09-1033350						Purchase Order Total			1,555.00	
025	O4-76500	04/14/17	09-1034045	10/22/20	631076	OFFICE INSTALLATION SPECIALIST	962	56	OMAHA INTAKE CENTER	350.0000	1.00	350.00	
025	O4-76500		09-1034045						Purchase Order Total			350.00	
025	O4-76500	04/14/17	09-1034049	10/22/20	631076	OFFICE INSTALLATION SPECIALIST	962	56	LAVISTA WORKSTATION	210.0000	1.00	210.00	
025	O4-76500		09-1034049						Purchase Order Total			210.00	
025	O4-76500	04/14/17	09-1034901	10/27/20	631076	OFFICE INSTALLATION SPECIALIST	962	56	NSOB LL GLASS BOARDS	840.0000	1.00	840.00	
025	O4-76500		09-1034901						Purchase Order Total			840.00	
025	O4-76500	04/14/17	09-1037002	11/05/20	631076	OFFICE INSTALLATION SPECIALIST	962	56	22711	700.0000	1.00	700.00	
025	O4-76500		09-1037002						Purchase Order Total			700.00	
025	O4-76500	04/14/17	09-1037003	11/05/20	631076	OFFICE INSTALLATION SPECIALIST	962	56	22715	781.4500	1.00	781.45	
025	O4-76500		09-1037003						Purchase Order Total			781.45	
025	O4-76500	04/14/17	09-1038959	11/13/20	1744140	WORLD CLASS OFFICE INSTALLERS	962	56	PACIFIC TO OSOB MOVE	1120.0000	1.00	1,120.00	
025	O4-76500		09-1038959						Purchase Order Total			1,120.00	
025	O4-76500	04/14/17	09-1042495	12/02/20	631076	OFFICE INSTALLATION SPECIALIST	962	56	22712	490.0000	1.00	490.00	
025	O4-76500		09-1042495						Purchase Order Total			490.00	
025	O4-76500	04/14/17	09-1045427	12/14/20	547093	SELECT VAN & STORAGE CO	962	56	SOUTH SIOUX SURPLUS	2400.0000	1.00	2,400.00	
025		04/14/17	09-1045427	12/14/20	547093	SELECT VAN & STORAGE	962	56	CHANGE ORDER	222.0000	1.00	222.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CO							
025			O9-1045427							Purchase Order Total		2,622.00	
025	O4-76500	04/14/17	O9-1047069	12/21/20	547093	SELECT VAN & STORAGE	962	56	49264	6216.0000	1.00	6,216.00	
						CO							
025	O4-76500		O9-1047069							Purchase Order Total		6,216.00	
025	O4-77042	05/30/17	O9-1044632	12/09/20	2392672	FAIRBANKS LLC	961	02	MAC MM20	.5000	56,250.00	28,125.00	
025	O4-77042	05/30/17	O9-1044632	12/09/20	2392672	FAIRBANKS LLC	961	02	MAC MM20	.5000	56,250.00	28,125.00	
025	O4-77042		O9-1044632							Purchase Order Total		56,250.00	
025	O4-77042	05/30/17	O9-1044635	12/09/20	2392672	FAIRBANKS LLC	961	02	DS MM20	.5000	56,250.00	28,125.00	
025	O4-77042	05/30/17	O9-1044635	12/09/20	2392672	FAIRBANKS LLC	961	02	DS MM20	.5000	56,250.00	28,125.00	
025	O4-77042		O9-1044635							Purchase Order Total		56,250.00	
025	O4-77042	05/30/17	O9-1044640	12/09/20	2392672	FAIRBANKS LLC	961	02	SN20 STUDENT COUNT	5000.0000	1.00	5,000.00	
025	O4-77042	05/30/17	O9-1044640	12/09/20	2392672	FAIRBANKS LLC	961	02	SN20 STUDENT COUNT	5000.0000	1.00	5,000.00	
025	O4-77042		O9-1044640							Purchase Order Total		10,000.00	
025	O4-77169	06/02/17	O9-1036778	11/04/20	540003	OGALLALA COMMUNITY HOSPITAL	952	43	320	13.2000	1.00	13.20	
025	O4-77169	06/02/17	O9-1036778	11/04/20	540003	OGALLALA COMMUNITY HOSPITAL	952	43	320	6.8000	1.00	6.80	
025	O4-77169	06/02/17	O9-1036778	11/04/20	540003	OGALLALA COMMUNITY HOSPITAL	952	43	321	13.2000	1.00	13.20	
025	O4-77169	06/02/17	O9-1036778	11/04/20	540003	OGALLALA COMMUNITY HOSPITAL	952	43	321	6.8000	1.00	6.80	
025	O4-77169	06/02/17	O9-1036778	11/04/20	540003	OGALLALA COMMUNITY HOSPITAL	952	43	322	13.2000	1.00	13.20	
025	O4-77169	06/02/17	O9-1036778	11/04/20	540003	OGALLALA COMMUNITY HOSPITAL	952	43	322	6.8000	1.00	6.80	
025	O4-77169		O9-1036778							Purchase Order Total		60.00	
025	O4-77170	06/02/17	O9-1038712	11/12/20	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	SEPT 2020	132.0000	1.00	132.00	
025	O4-77170	06/02/17	O9-1038712	11/12/20	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	SEPT 2020	68.0000	1.00	68.00	
025	O4-77170		O9-1038712							Purchase Order Total		200.00	
025	O4-77170	06/02/17	O9-1040536	11/19/20	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	OCT 2020	105.6000	1.00	105.60	
025	O4-77170	06/02/17	O9-1040536	11/19/20	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	OCT 2020	54.4000	1.00	54.40	
025	O4-77170		O9-1040536							Purchase Order Total		160.00	
025	O4-77366	06/16/17	O9-1035004	10/27/20	1984434	TALX CORPORATION	920	02	1002022952	26258.3300	1.00	26,258.33	
025	O4-77366	06/16/17	O9-1035004	10/27/20	1984434	TALX CORPORATION	920	02	1002022952	26258.3300	1.00	26,258.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-77366		O9-1035004							Purchase Order Total		52,516.66	
025	O4-77366	06/16/17	O9-1044432	12/09/20	1984434	TALX CORPORATION	920	02	1002119840	26258.3300	1.00	26,258.33	
025	O4-77366	06/16/17	O9-1044432	12/09/20	1984434	TALX CORPORATION	920	02	1002119840	26258.3300	1.00	26,258.33	
025	O4-77366		O9-1044432							Purchase Order Total		52,516.66	
025	O4-77790	07/06/17	O9-1030501	10/05/20	1375455	SANTEE SOUIX NATION - TANF PRO	952	43	9/2020	4823.5600	1.00	4,823.56	
025	O4-77790		O9-1030501							Purchase Order Total		4,823.56	
025	O4-77790	07/06/17	O9-1034960	10/27/20	1375455	SANTEE SOUIX NATION - TANF PRO	952	43	10/2020	5168.1000	1.00	5,168.10	
025	O4-77790		O9-1034960							Purchase Order Total		5,168.10	
025	O4-77790	07/06/17	O9-1039133	11/13/20	1375455	SANTEE SOUIX NATION - TANF PRO	952	43	11/2020	5340.3700	1.00	5,340.37	
025	O4-77790		O9-1039133							Purchase Order Total		5,340.37	
025	O4-77790	07/06/17	O9-1044926	12/10/20	1375455	SANTEE SOUIX NATION - TANF PRO	952	43	12/2020	4995.8300	1.00	4,995.83	
025	O4-77790		O9-1044926							Purchase Order Total		4,995.83	
025	O4-77839	07/07/17	O9-1041236	11/23/20	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	10/2020	2572.0500	1.00	2,572.05	
025	O4-77839		O9-1041236							Purchase Order Total		2,572.05	
025	O4-77840	07/07/17	O9-1040848	11/20/20	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	10/2020	2400.5800	1.00	2,400.58	
025	O4-77840		O9-1040848							Purchase Order Total		2,400.58	
025	O4-77840	07/07/17	O9-1040854	11/20/20	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	9/2020	2400.5800	1.00	2,400.58	
025	O4-77840		O9-1040854							Purchase Order Total		2,400.58	
025	O4-77840	07/07/17	O9-1040857	11/20/20	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	9/2020	2229.1100	1.00	2,229.11	
025	O4-77840		O9-1040857							Purchase Order Total		2,229.11	
025	O4-78047	07/12/17	O9-1039359	11/16/20	2639082	DELOITTE CONSULTING LLP	920	04	9000250961	4001.7500	1.00	4,001.75	
025	O4-78047	07/12/17	O9-1039359	11/16/20	2639082	DELOITTE CONSULTING LLP	920	04	9000250961	36015.7300	1.00	36,015.73	
025	O4-78047		O9-1039359							Purchase Order Total		40,017.48	
025	O4-78047	07/12/17	O9-1039360	11/16/20	2639082	DELOITTE CONSULTING LLP	920	04	9000261527	169224.6900	1.00	169,224.69	
025	O4-78047	07/12/17	O9-1039360	11/16/20	2639082	DELOITTE CONSULTING LLP	920	04	9000261527	*****	1.00	1,523,022.20	
025	O4-78047		O9-1039360							Purchase Order Total		1,692,246.89	
025	O4-78047	07/12/17	O9-1039593	11/16/20	2639082	DELOITTE CONSULTING	920	04	9000266589	4001.7500	1.00	4,001.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-78047	07/12/17	09-1039593	11/16/20	2639082	DELOITTE CONSULTING LLP	920	04	9000266589	36015.7300	1.00	36,015.73	
025	O4-78047		09-1039593							Purchase Order Total		40,017.48	
025	O4-78047	07/12/17	09-1039597	11/16/20	2369511	DELOITTE CONSULTING LLP	920	04	9000265823	169224.6900	1.00	169,224.69	
025	O4-78047	07/12/17	09-1039597	11/16/20	2369511	DELOITTE CONSULTING LLP	920	04	9000265823	*****	1.00	1,523,022.20	
025	O4-78047		09-1039597							Purchase Order Total		1,692,246.89	
025	O4-78047	07/12/17	09-1045682	12/15/20	2639082	DELOITTE CONSULTING LLP	920	04	9000270324-	.0150	321,373.53	4,820.60	
025		07/12/17	09-1045682	12/15/20	2639082	DELOITTE CONSULTING LLP	920	04	9000270324-	.1353	321,373.53	43,481.84	
025		07/12/17	09-1045682	12/15/20	2639082	DELOITTE CONSULTING LLP	920	04	ROUNDING ERROR	12.7300	1.00	12.73	
025		07/12/17	09-1045682	12/15/20	2639082	DELOITTE CONSULTING LLP	920	04	ROUNDING ERROR	18.1600	1.00	18.16	
025			09-1045682							Purchase Order Total		48,333.33	
025	O4-78047	07/12/17	09-1045698	12/15/20	2369511	DELOITTE CONSULTING LLP	920	04	9000265926	.0150	321,373.53	4,820.60	
025	O4-78047	07/12/17	09-1045698	12/15/20	2369511	DELOITTE CONSULTING LLP	920	04	9000265926	.1353	321,373.53	43,481.84	
025		07/12/17	09-1045698	12/15/20	2369511	DELOITTE CONSULTING LLP	920	04	ROUNDING ERROR	12.7300	1.00	12.73	
025		07/12/17	09-1045698	12/15/20	2369511	DELOITTE CONSULTING LLP	920	04	ROUNDING ERROR	18.1600	1.00	18.16	
025			09-1045698							Purchase Order Total		48,333.33	
025	O4-78047	07/12/17	09-1045704	12/15/20	2639082	DELOITTE CONSULTING LLP	920	04	9000261487	.0150	321,373.53	4,820.60	
025	O4-78047	07/12/17	09-1045704	12/15/20	2639082	DELOITTE CONSULTING LLP	920	04	9000261487	.1353	321,373.53	43,481.84	
025		07/12/17	09-1045704	12/15/20	2639082	DELOITTE CONSULTING LLP	920	04	ROUNDING ERRORS	12.7300	1.00	12.73	
025		07/12/17	09-1045704	12/15/20	2639082	DELOITTE CONSULTING LLP	920	04	ROUNDING ERRORS	18.1600	1.00	18.16	
025			09-1045704							Purchase Order Total		48,333.33	
025	O4-78047	07/12/17	09-1045724	12/15/20	2639082	DELOITTE CONSULTING LLP	920	04	JUNE AND JULY PRODUCTS	.0300	321,373.53	9,641.21	
025	O4-78047	07/12/17	09-1045724	12/15/20	2639082	DELOITTE CONSULTING LLP	920	04	JUNE AND JULY	.2707	321,373.53	86,995.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLP			PRODUCTS				
025		07/12/17	09-1045724	12/15/20	2639082	DELOITTE CONSULTING	920	04	ROUNDING ERROR	25.4600	1.00	25.46	
						LLP							
025		07/12/17	09-1045724	12/15/20	2639082	DELOITTE CONSULTING	920	04	ROUNDING ERROR	4.1700	1.00	4.17	
						LLP							
025			09-1045724							Purchase Order Total		96,666.66	
025	O4-78047	07/12/17	09-1046152	12/16/20	2639082	DELOITTE CONSULTING	920	04	9000265794	433012.0900	1.00	433,012.09	
						LLP							
025	O4-78047	07/12/17	09-1046152	12/16/20	2639082	DELOITTE CONSULTING	920	04	9000265794	48112.4500	1.00	48,112.45	
						LLP							
025	O4-78047		09-1046152							Purchase Order Total		481,124.54	
025	O4-78047	07/12/17	09-1047657	12/23/20	2639082	DELOITTE CONSULTING	920	04	9000266589	4001.7500	1.00	4,001.75	
						LLP							
025	O4-78047	07/12/17	09-1047657	12/23/20	2639082	DELOITTE CONSULTING	920	04	9000266589	36015.7300	1.00	36,015.73	
						LLP							
025	O4-78047		09-1047657							Purchase Order Total		40,017.48	
025	O4-78047	07/12/17	09-1047663	12/23/20	2639082	DELOITTE CONSULTING	920	04	9000265823	169224.6900	1.00	169,224.69	
						LLP							
025	O4-78047	07/12/17	09-1047663	12/23/20	2639082	DELOITTE CONSULTING	920	04	9000265823	*****	1.00	1,523,022.20	
						LLP							
025	O4-78047		09-1047663							Purchase Order Total		1,692,246.89	
025	O4-78047	07/12/17	09-1047667	12/23/20	2639082	DELOITTE CONSULTING	920	04	9000250961	4001.7500	1.00	4,001.75	
						LLP							
025	O4-78047	07/12/17	09-1047667	12/23/20	2639082	DELOITTE CONSULTING	920	04	9000250961	36015.7300	1.00	36,015.73	
						LLP							
025	O4-78047		09-1047667							Purchase Order Total		40,017.48	
025	O4-78047	07/12/17	09-1047673	12/23/20	2639082	DELOITTE CONSULTING	920	04	9000261527	169224.6900	1.00	169,224.69	
						LLP							
025	O4-78047	07/12/17	09-1047673	12/23/20	2639082	DELOITTE CONSULTING	920	04	9000261527	*****	1.00	1,523,022.20	
						LLP							
025	O4-78047		09-1047673							Purchase Order Total		1,692,246.89	
025	O4-78633	08/14/17	09-1035661	10/30/20	2407250	CUSTOM DATA	920	45	105423	11446.0000	1.00	11,446.00	
						PROCESSING INC							
025	O4-78633		09-1035661							Purchase Order Total		11,446.00	
025	O4-78633	08/14/17	09-1035663	10/30/20	2407250	CUSTOM DATA	920	45	104864	40361.9600	1.00	40,361.96	
						PROCESSING INC							
025	O4-78633		09-1035663							Purchase Order Total		40,361.96	
025	O4-78633	08/14/17	09-1042483	12/02/20	2407250	CUSTOM DATA	920	45	105139	68677.0000	1.00	68,677.00	
						PROCESSING INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-78633		O9-1042483							Purchase Order Total		68,677.00	
025	O4-79068	08/01/17	O9-1040299	11/18/20	521035	FAITH REGIONAL HEALTH SERVICES	952	43	JULY-SEPT 2020	620.4000	1.00	620.40	
025	O4-79068	08/01/17	O9-1040299	11/18/20	521035	FAITH REGIONAL HEALTH SERVICES	952	43	JULY-SEPT 2020	319.6000	1.00	319.60	
025	O4-79068		O9-1040299							Purchase Order Total		940.00	
025	O4-79297	09/29/17	O9-1034480	10/25/20	2151563	OMAHA TRIBE OF NEBRASKA - TANF	952	43	8/2020	17489.9400	1.00	17,489.94	
025	O4-79297		O9-1034480							Purchase Order Total		17,489.94	
025	O4-79297	09/29/17	O9-1038168	11/10/20	2151563	OMAHA TRIBE OF NEBRASKA - TANF	952	43	9/2020	16632.5900	1.00	16,632.59	
025	O4-79297		O9-1038168							Purchase Order Total		16,632.59	
025	O4-79669	10/30/17	O9-1032954	10/17/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90180329	49585.2500	1.00	49,585.25	
025	O4-79669	10/30/17	O9-1032954	10/17/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90180329	16528.4200	1.00	16,528.42	
025	O4-79669	10/30/17	O9-1032954	10/17/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90180329	828.6100	1.00	828.61	
025	O4-79669	10/30/17	O9-1032954	10/17/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90180329	828.6100	1.00	828.61	
025	O4-79669	10/30/17	O9-1032954	10/17/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90180329	119206.6400	1.00	119,206.64	
025	O4-79669		O9-1032954							Purchase Order Total		186,977.53	
025	O4-79669	10/30/17	O9-1039766	11/17/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90180594	48988.7400	1.00	48,988.74	
025	O4-79669	10/30/17	O9-1039766	11/17/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90180594	16329.5800	1.00	16,329.58	
025	O4-79669	10/30/17	O9-1039766	11/17/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90180594	279.7800	1.00	279.78	
025	O4-79669	10/30/17	O9-1039766	11/17/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90180594	279.7800	1.00	279.78	
025	O4-79669	10/30/17	O9-1039766	11/17/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90180594	115764.1200	1.00	115,764.12	
025	O4-79669		O9-1039766							Purchase Order Total		181,642.00	
025	O4-80010	11/30/17	O9-1039339	11/16/20	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	INV# 30348	4948.1300	1.00	4,948.13	
025	O4-80010	11/30/17	O9-1039339	11/16/20	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	INV# 30348	63570.6400	1.00	63,570.64	
025	O4-80010	11/30/17	O9-1039339	11/16/20	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	INV# 30348	64677.7400	1.00	64,677.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS							
025	O4-80010	11/30/17	O9-1039339	11/16/20	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	INV# 30348	659.9200	1.00	659.92	
025	O4-80010	11/30/17	O9-1039339	11/16/20	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	INV# 30348	600.8400	1.00	600.84	
025	O4-80010	11/30/17	O9-1039339	11/16/20	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	INV# 30348	.2000-	1.00	.20-	
025	O4-80010		O9-1039339							Purchase Order Total		134,457.07	
025	O4-80010	11/30/17	O9-1039527	11/16/20	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	SEPTEMBER 2020	3945.5500	1.00	3,945.55	
025	O4-80010	11/30/17	O9-1039527	11/16/20	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	SEPTEMBER 2020	233.7600	1.00	233.76	
025	O4-80010	11/30/17	O9-1039527	11/16/20	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	SEPTEMBER 2020	1333.4400	1.00	1,333.44	
025	O4-80010	11/30/17	O9-1039527	11/16/20	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	SEPTEMBER 2020	368.0900	1.00	368.09	
025	O4-80010	11/30/17	O9-1039527	11/16/20	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	SEPTEMBER 2020	8694.7200	1.00	8,694.72	
025	O4-80010	11/30/17	O9-1039527	11/16/20	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	SEPTEMBER 2020	6811.0300	1.00	6,811.03	
025	O4-80010	11/30/17	O9-1039527	11/16/20	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	SEPTEMBER 2020	22.5000	1.00	22.50	
025	O4-80010	11/30/17	O9-1039527	11/16/20	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	SEPTEMBER 2020	250.2000	1.00	250.20	
025	O4-80010	11/30/17	O9-1039527	11/16/20	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	SEPTEMBER 2020	93.9100	1.00	93.91	
025	O4-80010	11/30/17	O9-1039527	11/16/20	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	SEPTEMBER 2020	291.3700	1.00	291.37	
025	O4-80010		O9-1039527							Purchase Order Total		22,044.57	
025	O4-80010	11/30/17	O9-1039537	11/16/20	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	SEPTEMBER 2020	443226.4300	1.00	443,226.43	
025	O4-80010	11/30/17	O9-1039537	11/16/20	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	SEPTEMBER 2020	114363.1200	1.00	114,363.12	
025	O4-80010	11/30/17	O9-1039537	11/16/20	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	SEPTEMBER 2020	19446.9800	1.00	19,446.98	
025	O4-80010	11/30/17	O9-1039537	11/16/20	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	SEPTEMBER 2020	4033.9400	1.00	4,033.94	
025	O4-80010	11/30/17	O9-1039537	11/16/20	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	SEPTEMBER 2020	423.1400	1.00	423.14	
025	O4-80010	11/30/17	O9-1039537	11/16/20	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	SEPTEMBER 2020	4460.9000	1.00	4,460.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS							
025	O4-80010	11/30/17	O9-1039537	11/16/20	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	SEPTEMBER 2020	13844.4200	1.00	13,844.42	
025	O4-80010	11/30/17	O9-1039537	11/16/20	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	SEPTEMBER 2020	5162.0000	1.00	5,162.00	
025	O4-80010	11/30/17	O9-1039537	11/16/20	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	SEPTEMBER 2020	3339.7500	1.00	3,339.75	
025	O4-80010	11/30/17	O9-1039537	11/16/20	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	SEPTEMBER 2020	413.1200	1.00	413.12	
025	O4-80010		O9-1039537							Purchase Order Total		608,713.80	
025	O4-80010	11/30/17	O9-1042295	12/01/20	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	INV 11169-1020-01	277.7900	1.00	277.79	
025	O4-80010	11/30/17	O9-1042295	12/01/20	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	INV 11169-1020-01	1152.3300	1.00	1,152.33	
025	O4-80010	11/30/17	O9-1042295	12/01/20	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	INV 11169-1020-01	368.0900	1.00	368.09	
025	O4-80010	11/30/17	O9-1042295	12/01/20	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	INV 11169-1020-01	6731.1600	1.00	6,731.16	
025	O4-80010	11/30/17	O9-1042295	12/01/20	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	INV 11169-1020-01	4999.1100	1.00	4,999.11	
025	O4-80010	11/30/17	O9-1042295	12/01/20	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	INV 11169-1020-01	27.0000	1.00	27.00	
025	O4-80010	11/30/17	O9-1042295	12/01/20	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	INV 11169-1020-01	162.0000-	1.00	162.00-	
025	O4-80010	11/30/17	O9-1042295	12/01/20	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	INV 11169-1020-01	9.0000	1.00	9.00	
025	O4-80010	11/30/17	O9-1042295	12/01/20	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	INV 11169-1020-01	63.0800	1.00	63.08	
025	O4-80010	11/30/17	O9-1042295	12/01/20	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	INV 11169-1020-01	383.1000	1.00	383.10	
025	O4-80010		O9-1042295							Purchase Order Total		13,848.66	
025	O4-80010	11/30/17	O9-1042301	12/01/20	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	INV 11169-1020-01	3856.4400	1.00	3,856.44	
025	O4-80010	11/30/17	O9-1042301	12/01/20	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	INV 11169-1020-01	58496.0700	1.00	58,496.07	
025	O4-80010	11/30/17	O9-1042301	12/01/20	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	INV 11169-1020-01	64991.5800	1.00	64,991.58	
025	O4-80010	11/30/17	O9-1042301	12/01/20	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	INV 11169-1020-01	659.9200	1.00	659.92	
025	O4-80010	11/30/17	O9-1042301	12/01/20	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	INV 11169-1020-01	45.4200	1.00	45.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SOLUTIONS								
025	O4-80010		O9-1042301							Purchase Order Total		128,049.43		
025	O4-80010	11/30/17	O9-1042816	12/03/20	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	11169-1020-01	436617.6700	1.00	436,617.67		
025	O4-80010	11/30/17	O9-1042816	12/03/20	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	11169-1020-01	88998.3400	1.00	88,998.34		
025	O4-80010	11/30/17	O9-1042816	12/03/20	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	11169-1020-01	19430.2300	1.00	19,430.23		
025	O4-80010	11/30/17	O9-1042816	12/03/20	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	11169-1020-01	2147.0000	1.00	2,147.00		
025	O4-80010	11/30/17	O9-1042816	12/03/20	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	11169-1020-01	5110.4300	1.00	5,110.43		
025	O4-80010	11/30/17	O9-1042816	12/03/20	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	11169-1020-01	1322.2300	1.00	1,322.23		
025	O4-80010	11/30/17	O9-1042816	12/03/20	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	11169-1020-01	5331.5100	1.00	5,331.51		
025	O4-80010	11/30/17	O9-1042816	12/03/20	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	11169-1020-01	3629.2400	1.00	3,629.24		
025	O4-80010	11/30/17	O9-1042816	12/03/20	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	11169-1020-01	491.7100	1.00	491.71		
025	O4-80010	11/30/17	O9-1042816	12/03/20	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	11169-1020-01	4177.2200	1.00	4,177.22		
025	O4-80010		O9-1042816							Purchase Order Total		567,255.58		
025	O4-80010	11/30/17	O9-1048250	12/29/20	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	11169-1120-01 PART 2	365.2900	1.00	365.29		
025	O4-80010	11/30/17	O9-1048250	12/29/20	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	11169-1120-01 PART 2	1460.6200	1.00	1,460.62		
025	O4-80010	11/30/17	O9-1048250	12/29/20	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	11169-1120-01 PART 2	368.0900	1.00	368.09		
025	O4-80010	11/30/17	O9-1048250	12/29/20	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	11169-1120-01 PART 2	6413.0800	1.00	6,413.08		
025	O4-80010	11/30/17	O9-1048250	12/29/20	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	11169-1120-01 PART 2	9543.1200	1.00	9,543.12		
025	O4-80010	11/30/17	O9-1048250	12/29/20	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	11169-1120-01 PART 2	24.0200	1.00	24.02		
025	O4-80010	11/30/17	O9-1048250	12/29/20	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	11169-1120-01 PART 2	625.5000	1.00	625.50		
025	O4-80010	11/30/17	O9-1048250	12/29/20	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	11169-1120-01 PART 2	30.2400	1.00	30.24		
025	O4-80010	11/30/17	O9-1048250	12/29/20	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	11169-1120-01 PART 2	429.7100	1.00	429.71		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-80010	11/30/17	O9-1048250	12/29/20	1987820	SOLUTIONS EQUUS WORKFORCE SOLUTIONS	958	39	11169-1120-01 PART	4241.8600	1.00	4,241.86	
025	O4-80010		O9-1048250							Purchase Order Total		23,501.53	
025	O4-80010	11/30/17	O9-1048257	12/29/20	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	11169-1120-01 PART	56877.8500	1.00	56,877.85	
025	O4-80010	11/30/17	O9-1048257	12/29/20	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	11169-1120-01 PART	64812.4900	1.00	64,812.49	
025	O4-80010	11/30/17	O9-1048257	12/29/20	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	11169-1120-01 PART	659.9200	1.00	659.92	
025	O4-80010	11/30/17	O9-1048257	12/29/20	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	11169-1120-01 PART	135.5700	1.00	135.57	
025	O4-80010		O9-1048257							Purchase Order Total		122,485.83	
025	O4-80010	11/30/17	O9-1048260	12/29/20	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	11169-1120-01 PART	405381.8500	1.00	405,381.85	
025	O4-80010	11/30/17	O9-1048260	12/29/20	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	11169-1120-01 PART	99050.2900	1.00	99,050.29	
025	O4-80010	11/30/17	O9-1048260	12/29/20	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	11169-1120-01 PART	22572.8400	1.00	22,572.84	
025	O4-80010	11/30/17	O9-1048260	12/29/20	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	11169-1120-01 PART	3373.4300	1.00	3,373.43	
025	O4-80010	11/30/17	O9-1048260	12/29/20	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	11169-1120-01 PART	163.7000	1.00	163.70	
025	O4-80010	11/30/17	O9-1048260	12/29/20	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	11169-1120-01 PART	4368.4400	1.00	4,368.44	
025	O4-80010	11/30/17	O9-1048260	12/29/20	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	11169-1120-01 PART	5308.2800	1.00	5,308.28	
025	O4-80010	11/30/17	O9-1048260	12/29/20	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	11169-1120-01 PART	885.3800	1.00	885.38	
025	O4-80010	11/30/17	O9-1048260	12/29/20	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	11169-1120-01 PART	300.7400	1.00	300.74	
025	O4-80010	11/30/17	O9-1048260	12/29/20	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	11169-1120-01 PART	3871.9800	1.00	3,871.98	
025	O4-80010		O9-1048260							Purchase Order Total		545,276.93	
025	O4-80029	12/04/17	O9-1032402	10/14/20	3544493	DYNAMIC INTERNET SOLUTIONS LLC	208	20	997323	9275.0000	1.00	9,275.00	
025	O4-80029		O9-1032402							Purchase Order Total		9,275.00	
025	O4-80029	12/04/17	O9-1047884	12/28/20	3544493	DYNAMIC INTERNET SOLUTIONS LLC	208	20	997417	9275.0000	1.00	9,275.00	

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025	O4-80029		O9-1047884							Purchase Order Total		9,275.00	
025	O4-80648	02/05/18	O9-1035547	10/29/20	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0032323-IN	230.3600	1.00	230.36	
025	O4-80648	02/05/18	O9-1035547	10/29/20	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0032323-IN	2.4800	1.00	2.48	
025	O4-80648	02/05/18	O9-1035547	10/29/20	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0032323-IN	2.4700	1.00	2.47	
025	O4-80648		O9-1035547							Purchase Order Total		235.31	
025	O4-80648	02/05/18	O9-1042321	12/01/20	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0032516-IN	130.8000	1.00	130.80	
025	O4-80648		O9-1042321							Purchase Order Total		130.80	
025	O4-80648	02/05/18	O9-1044983	12/10/20	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	32648-IN	505.0400	1.00	505.04	
025	O4-80648		O9-1044983							Purchase Order Total		505.04	
025	O4-80648	02/05/18	O9-1044986	12/10/20	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	32649-IN	439.9000	1.00	439.90	
025	O4-80648		O9-1044986							Purchase Order Total		439.90	
025	O4-80648	02/05/18	O9-1046282	12/16/20	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0032719-IN	6.9900	1.00	6.99	
025	O4-80648		O9-1046282							Purchase Order Total		6.99	
025	O4-81386	05/01/18	O9-1034222	10/23/20	2479733	JPMA INC	920	02	5527-NE	2150.0000	1.00	2,150.00	
025	O4-81386		O9-1034222							Purchase Order Total		2,150.00	
025	O4-81386	05/01/18	O9-1042485	12/02/20	2479733	JPMA INC	920	02	5528-NE	21500.0000	1.00	21,500.00	
025	O4-81386		O9-1042485							Purchase Order Total		21,500.00	
025	O4-81411	05/02/18	O9-1030440	10/05/20	548220	FIRESRING - PAYMENTS	952	85	38048	10842.3600	1.00	10,842.36	
025	O4-81411		O9-1030440							Purchase Order Total		10,842.36	
025	O4-81411	05/02/18	O9-1039615	11/16/20	548220	FIRESRING - PAYMENTS	952	85	38064	10842.3600	1.00	10,842.36	
025	O4-81411		O9-1039615							Purchase Order Total		10,842.36	
025	O4-81411	05/02/18	O9-1042374	12/01/20	548220	FIRESRING - PAYMENTS	952	85	38078-LINE 3	48921.0100	1.00	48,921.01	
025	O4-81411		O9-1042374							Purchase Order Total		48,921.01	
025	O4-81411	05/02/18	O9-1042376	12/01/20	548220	FIRESRING - PAYMENTS	952	85	364026-LINE 3	4983.2500	1.00	4,983.25	
025	O4-81411		O9-1042376							Purchase Order Total		4,983.25	
025	O4-81417	05/02/18	O9-1034504	10/26/20	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	JUNE 2020	172641.7600	1.00	172,641.76	
025	O4-81417		O9-1034504							Purchase Order Total		172,641.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-81417	05/02/18	09-1034505	10/26/20	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	APRIL 2020	210651.9500	1.00	210,651.95	
025	04-81417		09-1034505							Purchase Order Total		210,651.95	
025	04-81417	05/02/18	09-1034506	10/26/20	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	MAY 2020	168372.2700	1.00	168,372.27	
025	04-81417		09-1034506							Purchase Order Total		168,372.27	
025	04-81421	05/03/18	09-1030613	10/06/20	4219729	DATASHIELD CORPORATION	966	71	0069834	238.0000	.08	19.04	
025	04-81421	05/03/18	09-1030613	10/06/20	4219729	DATASHIELD CORPORATION	966	71	0069835	302.0000	.08	24.16	
025	04-81421	05/03/18	09-1030613	10/06/20	4219729	DATASHIELD CORPORATION	966	71	0069883	526.0000	.08	42.08	
025	04-81421	05/03/18	09-1030613	10/06/20	4219729	DATASHIELD CORPORATION	966	71	0069884	360.0000	.08	28.80	
025	04-81421	05/03/18	09-1030613	10/06/20	4219729	DATASHIELD CORPORATION	966	71	0069884	1.0000	79.00	79.00	
025	04-81421	05/03/18	09-1030613	10/06/20	4219729	DATASHIELD CORPORATION	966	71	0069910	101.0000	.08	8.08	
025	04-81421	05/03/18	09-1030613	10/06/20	4219729	DATASHIELD CORPORATION	966	71	0069916	150.0000	.08	12.00	
025	04-81421	05/03/18	09-1030613	10/06/20	4219729	DATASHIELD CORPORATION	966	71	0069917	151.0000	.08	12.08	
025	04-81421		09-1030613							Purchase Order Total		225.24	
025	04-81421	05/03/18	09-1032375	10/14/20	4219729	DATASHIELD CORPORATION	966	71	70109	464.0000	.08	37.12	
025	04-81421		09-1032375							Purchase Order Total		37.12	
025	04-81421	05/03/18	09-1033004	10/18/20	4219729	DATASHIELD CORPORATION	966	71	70490	169.0000	.08	13.52	
025	04-81421		09-1033004							Purchase Order Total		13.52	
025	04-81421	05/03/18	09-1035152	10/28/20	4219729	DATASHIELD CORPORATION	966	71	0070071 LINE 1	287.0000	.08	22.96	
025	04-81421	05/03/18	09-1035152	10/28/20	4219729	DATASHIELD CORPORATION	966	71	0070072 LINE 1	500.0000	.08	40.00	
025	04-81421	05/03/18	09-1035152	10/28/20	4219729	DATASHIELD CORPORATION	966	71	0070073 LINE 1	138.0000	.08	11.04	
025	04-81421	05/03/18	09-1035152	10/28/20	4219729	DATASHIELD CORPORATION	966	71	0070108 LINE 1	317.0000	.08	25.36	
025	04-81421	05/03/18	09-1035152	10/28/20	4219729	DATASHIELD CORPORATION	966	71	0070111 LINE 1	144.0000	.08	11.52	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-81421		O9-1035152							Purchase Order Total		110.88	
025	O4-81421	05/03/18	O9-1035182	10/28/20	4219729	DATASHIELD CORPORATION	966	71	0071089	348.0000	.08	27.84	
025	O4-81421		O9-1035182							Purchase Order Total		27.84	
025	O4-81421	05/03/18	O9-1035189	10/28/20	4219729	DATASHIELD CORPORATION	966	71	0069946 LINE 1	299.0000	.08	23.92	
025	O4-81421	05/03/18	O9-1035189	10/28/20	4219729	DATASHIELD CORPORATION	966	71	0069947 LINE 1	600.0000	.08	48.00	
025	O4-81421	05/03/18	O9-1035189	10/28/20	4219729	DATASHIELD CORPORATION	966	71	0070028 LINE 1	49.0000	.08	3.92	
025	O4-81421	05/03/18	O9-1035189	10/28/20	4219729	DATASHIELD CORPORATION	966	71	0070094 LINE 1	1583.0000	.08	126.64	
025	O4-81421	05/03/18	O9-1035189	10/28/20	4219729	DATASHIELD CORPORATION	966	71	0070096 LINE 1	78.0000	.08	6.24	
025	O4-81421		O9-1035189							Purchase Order Total		208.72	
025	O4-81421	05/03/18	O9-1035195	10/28/20	4219729	DATASHIELD CORPORATION	966	71	0070488	800.0000	.08	64.00	
025	O4-81421		O9-1035195							Purchase Order Total		64.00	
025	O4-81421	05/03/18	O9-1035201	10/28/20	4219729	DATASHIELD CORPORATION	966	71	0070206 LINE 1	307.0000	.08	24.56	
025	O4-81421	05/03/18	O9-1035201	10/28/20	4219729	DATASHIELD CORPORATION	966	71	0070207 LINE 1	127.0000	.08	10.16	
025	O4-81421	05/03/18	O9-1035201	10/28/20	4219729	DATASHIELD CORPORATION	966	71	0070208 LINE 1	422.0000	.08	33.76	
025	O4-81421	05/03/18	O9-1035201	10/28/20	4219729	DATASHIELD CORPORATION	966	71	0070251 LINE 1	259.0000	.08	20.72	
025	O4-81421	05/03/18	O9-1035201	10/28/20	4219729	DATASHIELD CORPORATION	966	71	0070261 LINE 1	124.0000	.08	9.92	
025	O4-81421		O9-1035201							Purchase Order Total		99.12	
025	O4-81421	05/03/18	O9-1035210	10/28/20	4219729	DATASHIELD CORPORATION	966	71	0070450 LINE 1	2393.0000	.08	191.44	
025	O4-81421	05/03/18	O9-1035210	10/28/20	4219729	DATASHIELD CORPORATION	966	71	0070469 LINE 1	1794.0000	.08	143.52	
025	O4-81421	05/03/18	O9-1035210	10/28/20	4219729	DATASHIELD CORPORATION	966	71	0070470 LINE 1	686.0000	.08	54.88	
025	O4-81421	05/03/18	O9-1035210	10/28/20	4219729	DATASHIELD CORPORATION	966	71	0070476 LINE 1	1377.0000	.08	110.16	
025	O4-81421	05/03/18	O9-1035210	10/28/20	4219729	DATASHIELD CORPORATION	966	71	0070883 LINE 1	300.0000	.08	24.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-81421		O9-1035210							Purchase Order Total		524.00	
025	O4-81421	05/03/18	O9-1035215	10/28/20	4219729	DATASHIELD CORPORATION	966	71	0070930 LINE 1	152.0000	.08	12.16	
025	O4-81421	05/03/18	O9-1035215	10/28/20	4219729	DATASHIELD CORPORATION	966	71	0070952 LINE 1	106.0000	.08	8.48	
025	O4-81421	05/03/18	O9-1035215	10/28/20	4219729	DATASHIELD CORPORATION	966	71	0070955 LINE 1	412.0000	.08	32.96	
025	O4-81421		O9-1035215							Purchase Order Total		53.60	
025	O4-81421	05/03/18	O9-1035282	10/28/20	4219729	DATASHIELD CORPORATION	966	71	0070250 LINE 1	171.0000	.08	13.68	
025	O4-81421	05/03/18	O9-1035282	10/28/20	4219729	DATASHIELD CORPORATION	966	71	0070273 LINE 1	646.0000	.08	51.68	
025	O4-81421	05/03/18	O9-1035282	10/28/20	4219729	DATASHIELD CORPORATION	966	71	0070275 LINE 1	173.0000	.08	13.84	
025	O4-81421	05/03/18	O9-1035282	10/28/20	4219729	DATASHIELD CORPORATION	966	71	0070276 LINE 1	118.0000	.08	9.44	
025	O4-81421	05/03/18	O9-1035282	10/28/20	4219729	DATASHIELD CORPORATION	966	71	0070359 LINE 1	283.0000	.08	22.64	
025	O4-81421		O9-1035282							Purchase Order Total		111.28	
025	O4-81421	05/03/18	O9-1035285	10/28/20	4219729	DATASHIELD CORPORATION	966	71	0070374 LINE 1	217.0000	.08	17.36	
025	O4-81421	05/03/18	O9-1035285	10/28/20	4219729	DATASHIELD CORPORATION	966	71	0070374 LINE 7	1.0000	79.00	79.00	
025	O4-81421	05/03/18	O9-1035285	10/28/20	4219729	DATASHIELD CORPORATION	966	71	0070477 LINE 1	1276.0000	.08	102.08	
025	O4-81421	05/03/18	O9-1035285	10/28/20	4219729	DATASHIELD CORPORATION	966	71	0070479 LINE 1	926.0000	.08	74.08	
025	O4-81421	05/03/18	O9-1035285	10/28/20	4219729	DATASHIELD CORPORATION	966	71	0070489 LINE 1	4412.0000	.08	352.96	
025	O4-81421	05/03/18	O9-1035285	10/28/20	4219729	DATASHIELD CORPORATION	966	71	0070733 LINE 1	331.0000	.08	26.48	
025	O4-81421		O9-1035285							Purchase Order Total		651.96	
025	O4-81421	05/03/18	O9-1035288	10/28/20	4219729	DATASHIELD CORPORATION	966	71	70953 LINE1	192.0000	.08	15.36	
025	O4-81421		O9-1035288							Purchase Order Total		15.36	
025	O4-81421	05/03/18	O9-1035677	10/30/20	4219729	DATASHIELD CORPORATION	966	71	0071384 LINE 1	297.0000	.08	23.76	
025	O4-81421	05/03/18	O9-1035677	10/30/20	4219729	DATASHIELD CORPORATION	966	71	0071385 LINE 1	528.0000	.08	42.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-81421	05/03/18	09-1035677	10/30/20	4219729	DATASHIELD CORPORATION	966	71	0071454 LINE 1	78.0000	.08	6.24	
025	04-81421		09-1035677							Purchase Order Total		72.24	
025	04-81421	05/03/18	09-1035679	10/30/20	4219729	DATASHIELD CORPORATION	966	71	0071114 LINE 1	291.0000	.08	23.28	
025	04-81421	05/03/18	09-1035679	10/30/20	4219729	DATASHIELD CORPORATION	966	71	0071127 LINE 1	421.0000	.08	33.68	
025	04-81421	05/03/18	09-1035679	10/30/20	4219729	DATASHIELD CORPORATION	966	71	0071154 LINE 1	143.0000	.08	11.44	
025	04-81421	05/03/18	09-1035679	10/30/20	4219729	DATASHIELD CORPORATION	966	71	0071263 LINE 1	143.0000	.08	11.44	
025	04-81421	05/03/18	09-1035679	10/30/20	4219729	DATASHIELD CORPORATION	966	71	0071273 LINE 1	113.0000	.08	9.04	
025	04-81421	05/03/18	09-1035679	10/30/20	4219729	DATASHIELD CORPORATION	966	71	0071274 LINE 1	98.0000	.08	7.84	
025	04-81421	05/03/18	09-1035679	10/30/20	4219729	DATASHIELD CORPORATION	966	71	0071359 LINE 1	411.0000	.08	32.88	
025	04-81421		09-1035679							Purchase Order Total		129.60	
025	04-81421	05/03/18	09-1035682	10/30/20	4219729	DATASHIELD CORPORATION	966	71	0071020 LINE 1	356.0000	.08	28.48	
025	04-81421	05/03/18	09-1035682	10/30/20	4219729	DATASHIELD CORPORATION	966	71	0071040 LINE 1	342.0000	.08	27.36	
025	04-81421	05/03/18	09-1035682	10/30/20	4219729	DATASHIELD CORPORATION	966	71	0071041 LINE 1	327.0000	.08	26.16	
025	04-81421	05/03/18	09-1035682	10/30/20	4219729	DATASHIELD CORPORATION	966	71	0071042 LINE 1	109.0000	.08	8.72	
025	04-81421	05/03/18	09-1035682	10/30/20	4219729	DATASHIELD CORPORATION	966	71	0071090 LINE 1	103.0000	.08	8.24	
025	04-81421	05/03/18	09-1035682	10/30/20	4219729	DATASHIELD CORPORATION	966	71	0071096 LINE 1	460.0000	.08	36.80	
025	04-81421		09-1035682							Purchase Order Total		135.76	
025	04-81421	05/03/18	09-1038952	11/13/20	4219729	DATASHIELD CORPORATION	966	71	72368	97.0000	.08	7.76	
025	04-81421	05/03/18	09-1038952	11/13/20	4219729	DATASHIELD CORPORATION	966	71	72373	227.0000	.08	18.16	
025	04-81421	05/03/18	09-1038952	11/13/20	4219729	DATASHIELD CORPORATION	966	71	72374	174.0000	.08	13.92	
025	04-81421	05/03/18	09-1038952	11/13/20	4219729	DATASHIELD CORPORATION	966	71	72375	228.0000	.08	18.24	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-81421	05/03/18	09-1038952	11/13/20	4219729	DATASHIELD CORPORATION	966	71	72376	303.0000	.08	24.24	
025	04-81421	05/03/18	09-1038952	11/13/20	4219729	DATASHIELD CORPORATION	966	71	72377	583.0000	.08	46.64	
025	04-81421		09-1038952							Purchase Order Total		128.96	
025	04-81421	05/03/18	09-1038966	11/13/20	4219729	DATASHIELD CORPORATION	966	71	72166	303.0000	.08	24.24	
025	04-81421		09-1038966							Purchase Order Total		24.24	
025	04-81421	05/03/18	09-1038971	11/13/20	4219729	DATASHIELD CORPORATION	966	71	71709	347.0000	.08	27.76	
025	04-81421		09-1038971							Purchase Order Total		27.76	
025	04-81421	05/03/18	09-1038973	11/13/20	4219729	DATASHIELD CORPORATION	966	71	71735	1101.0000	.08	88.08	
025	04-81421		09-1038973							Purchase Order Total		88.08	
025	04-81421	05/03/18	09-1038975	11/13/20	4219729	DATASHIELD CORPORATION	966	71	0071716	133.0000	.08	10.64	
025	04-81421		09-1038975							Purchase Order Total		10.64	
025	04-81421	05/03/18	09-1038977	11/13/20	4219729	DATASHIELD CORPORATION	966	71	0072196	97.7000	1.00	97.70	
025	04-81421	05/03/18	09-1038977	11/13/20	4219729	DATASHIELD CORPORATION	966	71	0072197	5.2800	1.00	5.28	
025	04-81421		09-1038977							Purchase Order Total		102.98	
025	04-81421	05/03/18	09-1040245	11/18/20	4219729	DATASHIELD CORPORATION	966	71	0071471 LINE 1	418.0000	.08	33.44	
025	04-81421	05/03/18	09-1040245	11/18/20	4219729	DATASHIELD CORPORATION	966	71	0071575 LINE 1	79.0000	.08	6.32	
025	04-81421	05/03/18	09-1040245	11/18/20	4219729	DATASHIELD CORPORATION	966	71	0071576 LINE 1	113.0000	.08	9.04	
025	04-81421	05/03/18	09-1040245	11/18/20	4219729	DATASHIELD CORPORATION	966	71	0071577 LINE 1	193.0000	.08	15.44	
025	04-81421		09-1040245							Purchase Order Total		64.24	
025	04-81421	05/03/18	09-1040252	11/18/20	4219729	DATASHIELD CORPORATION	966	71	0071728 LINE 1	264.0000	.08	21.12	
025	04-81421	05/03/18	09-1040252	11/18/20	4219729	DATASHIELD CORPORATION	966	71	0071737 LINE 1	1458.0000	.08	116.64	
025	04-81421	05/03/18	09-1040252	11/18/20	4219729	DATASHIELD CORPORATION	966	71	0071982 LINE 1	113.0000	.08	9.04	
025	04-81421	05/03/18	09-1040252	11/18/20	4219729	DATASHIELD CORPORATION	966	71	0072010 LINE 1	147.0000	.08	11.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-81421		O9-1040252							Purchase Order Total		158.56	
025	O4-81421	05/03/18	O9-1040277	11/18/20	4219729	DATASHIELD CORPORATION	966	71	0071705 LINE 1	2563.0000	.08	205.04	
025	O4-81421	05/03/18	O9-1040277	11/18/20	4219729	DATASHIELD CORPORATION	966	71	0071719 LINE 1	1544.0000	.08	123.52	
025	O4-81421	05/03/18	O9-1040277	11/18/20	4219729	DATASHIELD CORPORATION	966	71	0071720 LINE 1	636.0000	.08	50.88	
025	O4-81421	05/03/18	O9-1040277	11/18/20	4219729	DATASHIELD CORPORATION	966	71	0071725 LINE 1	942.0000	.08	75.36	
025	O4-81421	05/03/18	O9-1040277	11/18/20	4219729	DATASHIELD CORPORATION	966	71	0071726 LINE 1	1284.0000	.08	102.72	
025	O4-81421		O9-1040277							Purchase Order Total		557.52	
025	O4-81421	05/03/18	O9-1040283	11/18/20	4219729	DATASHIELD CORPORATION	966	71	0072335 LINE 1	214.0000	.08	17.12	
025	O4-81421	05/03/18	O9-1040283	11/18/20	4219729	DATASHIELD CORPORATION	966	71	0072336 LINE 1	149.0000	.08	11.92	
025	O4-81421	05/03/18	O9-1040283	11/18/20	4219729	DATASHIELD CORPORATION	966	71	0072370 LINE 1	98.0000	.08	7.84	
025	O4-81421	05/03/18	O9-1040283	11/18/20	4219729	DATASHIELD CORPORATION	966	71	0072372 LINE 1	199.0000	.08	15.92	
025	O4-81421	05/03/18	O9-1040283	11/18/20	4219729	DATASHIELD CORPORATION	966	71	0072378 LINE 1	243.0000	.08	19.44	
025	O4-81421		O9-1040283							Purchase Order Total		72.24	
025	O4-81421	05/03/18	O9-1040287	11/18/20	4219729	DATASHIELD CORPORATION	966	71	0072369	378.0000	.08	30.24	
025	O4-81421		O9-1040287							Purchase Order Total		30.24	
025	O4-81421	05/03/18	O9-1040338	11/18/20	4219729	DATASHIELD CORPORATION	966	71	71088	144.0000	.08	11.52	
025	O4-81421	05/03/18	O9-1040338	11/18/20	4219729	DATASHIELD CORPORATION	966	71	71091	491.0000	.08	39.28	
025	O4-81421	05/03/18	O9-1040338	11/18/20	4219729	DATASHIELD CORPORATION	966	71	71092	264.0000	.08	21.12	
025	O4-81421	05/03/18	O9-1040338	11/18/20	4219729	DATASHIELD CORPORATION	966	71	71093	267.0000	.08	21.36	
025	O4-81421	05/03/18	O9-1040338	11/18/20	4219729	DATASHIELD CORPORATION	966	71	71094	264.0000	.08	21.12	
025	O4-81421	05/03/18	O9-1040338	11/18/20	4219729	DATASHIELD CORPORATION	966	71	71095	1022.0000	.08	81.76	
025	O4-81421	05/03/18	O9-1040338	11/18/20	4219729	DATASHIELD CORPORATION	966	71	71115	105.0000	.08	8.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
025	O4-81421		O9-1040338							Purchase Order Total		204.56	
025	O4-81421	05/03/18	O9-1042339	12/01/20	4219729	DATASHIELD CORPORATION	966	71	0072411 LINE 1	238.0000	.08	19.04	
025	O4-81421	05/03/18	O9-1042339	12/01/20	4219729	DATASHIELD CORPORATION	966	71	0072412 LINE 1	266.0000	.08	21.28	
025	O4-81421	05/03/18	O9-1042339	12/01/20	4219729	DATASHIELD CORPORATION	966	71	0072483 LINE 1	361.0000	.08	28.88	
025	O4-81421	05/03/18	O9-1042339	12/01/20	4219729	DATASHIELD CORPORATION	966	71	0072536 LINE 1	811.0000	.08	64.88	
025	O4-81421	05/03/18	O9-1042339	12/01/20	4219729	DATASHIELD CORPORATION	966	71	0072536 LINE 7	4.0000	79.00	316.00	
025	O4-81421	05/03/18	O9-1042339	12/01/20	4219729	DATASHIELD CORPORATION	966	71	0072538 LINE 1	502.0000	.08	40.16	
025	O4-81421		O9-1042339							Purchase Order Total		490.24	
025	O4-81421	05/03/18	O9-1042346	12/01/20	4219729	DATASHIELD CORPORATION	966	71	0071307 LINE 1	304.0000	.08	24.32	
025	O4-81421	05/03/18	O9-1042346	12/01/20	4219729	DATASHIELD CORPORATION	966	71	0072524 LINE 1	150.0000	.08	12.00	
025	O4-81421	05/03/18	O9-1042346	12/01/20	4219729	DATASHIELD CORPORATION	966	71	0072535 LINE 1	510.0000	.08	40.80	
025	O4-81421	05/03/18	O9-1042346	12/01/20	4219729	DATASHIELD CORPORATION	966	71	0072599 LINE 1	127.0000	.08	10.16	
025	O4-81421	05/03/18	O9-1042346	12/01/20	4219729	DATASHIELD CORPORATION	966	71	0072619 LINE 1	389.0000	.08	31.12	
025	O4-81421	05/03/18	O9-1042346	12/01/20	4219729	DATASHIELD CORPORATION	966	71	0072620 LINE 1	128.0000	.08	10.24	
025	O4-81421		O9-1042346							Purchase Order Total		128.64	
025	O4-81421	05/03/18	O9-1043559	12/07/20	4219729	DATASHIELD CORPORATION	966	71	0071736	1036.0000	.08	82.88	
025	O4-81421		O9-1043559							Purchase Order Total		82.88	
025	O4-81421	05/03/18	O9-1043564	12/07/20	4219729	DATASHIELD CORPORATION	966	71	72978	3211.0000	.08	256.88	
025	O4-81421		O9-1043564							Purchase Order Total		256.88	
025	O4-81421	05/03/18	O9-1043571	12/07/20	4219729	DATASHIELD CORPORATION	966	71	72851	211.0000	.08	16.88	
025	O4-81421		O9-1043571							Purchase Order Total		16.88	
025	O4-81421	05/03/18	O9-1043576	12/07/20	4219729	DATASHIELD CORPORATION	966	71	72984	283.0000	.08	22.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-81421		O9-1043576							Purchase Order Total		22.64	
025	O4-81421	05/03/18	O9-1045257	12/11/20	4219729	DATASHIELD CORPORATION	966	71	0073528	405.0000	.08	32.40	
025	O4-81421		O9-1045257							Purchase Order Total		32.40	
025	O4-81421	05/03/18	O9-1045258	12/11/20	4219729	DATASHIELD CORPORATION	966	71	0072982	1122.0000	.08	89.76	
025	O4-81421		O9-1045258							Purchase Order Total		89.76	
025	O4-81421	05/03/18	O9-1045294	12/11/20	4219729	DATASHIELD CORPORATION	966	71	0072165 LINE 1	106.0000	.08	8.48	
025	O4-81421	05/03/18	O9-1045294	12/11/20	4219729	DATASHIELD CORPORATION	966	71	0072168 LINE 1	686.0000	.08	54.88	
025	O4-81421	05/03/18	O9-1045294	12/11/20	4219729	DATASHIELD CORPORATION	966	71	0072282 LINE 1	332.0000	.08	26.56	
025	O4-81421	05/03/18	O9-1045294	12/11/20	4219729	DATASHIELD CORPORATION	966	71	0072284 LINE 1	41.0000	.08	3.28	
025	O4-81421		O9-1045294							Purchase Order Total		93.20	
025	O4-81421	05/03/18	O9-1045299	12/11/20	4219729	DATASHIELD CORPORATION	966	71	0071566	431.0000	.08	34.48	
025	O4-81421	05/03/18	O9-1045299	12/11/20	4219729	DATASHIELD CORPORATION	966	71	0072795	40.0000	.08	3.20	
025	O4-81421	05/03/18	O9-1045299	12/11/20	4219729	DATASHIELD CORPORATION	966	71	0072796	30.0000	.08	2.40	
025	O4-81421	05/03/18	O9-1045299	12/11/20	4219729	DATASHIELD CORPORATION	966	71	0072850	104.0000	.08	8.32	
025	O4-81421	05/03/18	O9-1045299	12/11/20	4219729	DATASHIELD CORPORATION	966	71	0072853	315.0000	.08	25.20	
025	O4-81421		O9-1045299							Purchase Order Total		73.60	
025	O4-81421	05/03/18	O9-1045303	12/11/20	4219729	DATASHIELD CORPORATION	966	71	0072717	208.0000	.08	16.64	
025	O4-81421	05/03/18	O9-1045303	12/11/20	4219729	DATASHIELD CORPORATION	966	71	0072719	420.0000	.08	33.60	
025	O4-81421	05/03/18	O9-1045303	12/11/20	4219729	DATASHIELD CORPORATION	966	71	0072720	91.0000	.08	7.28	
025	O4-81421	05/03/18	O9-1045303	12/11/20	4219729	DATASHIELD CORPORATION	966	71	0072747	270.0000	.08	21.60	
025	O4-81421	05/03/18	O9-1045303	12/11/20	4219729	DATASHIELD CORPORATION	966	71	0072650	1209.0000	.08	96.72	
025	O4-81421		O9-1045303							Purchase Order Total		175.84	
025	O4-81421	05/03/18	O9-1046242	12/16/20	4219729	DATASHIELD	966	71	0072195	2354.5000	.08	188.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-81421	05/03/18	09-1046242	12/16/20	4219729	CORPORATION DATASHIELD	966	71	0072194	660.1250	.08	52.81	
						CORPORATION							
025	04-81421		09-1046242							Purchase Order Total		241.17	
025	04-81421	05/03/18	09-1046275	12/16/20	4219729	DATASHIELD	966	71	0072262	726.1250	.08	58.09	
						CORPORATION							
025	04-81421	05/03/18	09-1046275	12/16/20	4219729	DATASHIELD	966	71	0072261	231.0000	.08	18.48	
						CORPORATION							
025	04-81421		09-1046275							Purchase Order Total		76.57	
025	04-81421	05/03/18	09-1048172	12/29/20	4219729	DATASHIELD	966	71	0072945	4025.0000	.08	322.00	
						CORPORATION							
025	04-81421	05/03/18	09-1048172	12/29/20	4219729	DATASHIELD	966	71	0072956	860.0000	.08	68.80	
						CORPORATION							
025	04-81421	05/03/18	09-1048172	12/29/20	4219729	DATASHIELD	966	71	0072957	365.0000	.08	29.20	
						CORPORATION							
025	04-81421	05/03/18	09-1048172	12/29/20	4219729	DATASHIELD	966	71	0072964	911.0000	.08	72.88	
						CORPORATION							
025	04-81421	05/03/18	09-1048172	12/29/20	4219729	DATASHIELD	966	71	0072965	948.0000	.08	75.84	
						CORPORATION							
025	04-81421		09-1048172							Purchase Order Total		568.72	
025	04-81421	05/03/18	09-1048175	12/29/20	4219729	DATASHIELD	966	71	0072969	929.0000	.08	74.32	
						CORPORATION							
025	04-81421	05/03/18	09-1048175	12/29/20	4219729	DATASHIELD	966	71	0072983	156.0000	.08	12.48	
						CORPORATION							
025	04-81421	05/03/18	09-1048175	12/29/20	4219729	DATASHIELD	966	71	0073152	126.0000	.08	10.08	
						CORPORATION							
025	04-81421	05/03/18	09-1048175	12/29/20	4219729	DATASHIELD	966	71	0073213	293.0000	.08	23.44	
						CORPORATION							
025	04-81421	05/03/18	09-1048175	12/29/20	4219729	DATASHIELD	966	71	0073441	384.0000	.08	30.72	
						CORPORATION							
025	04-81421		09-1048175							Purchase Order Total		151.04	
025	04-81421	05/03/18	09-1048179	12/29/20	4219729	DATASHIELD	966	71	0073452	519.0000	.08	41.52	
						CORPORATION							
025	04-81421	05/03/18	09-1048179	12/29/20	4219729	DATASHIELD	966	71	0073453	306.0000	.08	24.48	
						CORPORATION							
025	04-81421	05/03/18	09-1048179	12/29/20	4219729	DATASHIELD	966	71	0073454	112.0000	.08	8.96	
						CORPORATION							
025	04-81421	05/03/18	09-1048179	12/29/20	4219729	DATASHIELD	966	71	0073456	132.0000	.08	10.56	
						CORPORATION							

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-81421	05/03/18	09-1048179	12/29/20	4219729	DATASHIELD CORPORATION	966	71	0073529	39.0000	.08	3.12	
025	04-81421	05/03/18	09-1048179	12/29/20	4219729	DATASHIELD CORPORATION	966	71	0073535	150.0000	.08	12.00	
025	04-81421		09-1048179							Purchase Order Total		100.64	
025	04-81446	05/07/18	09-1030402	10/05/20	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	SEPT 2020	238305.9000	1.00	238,305.90	
025	04-81446	05/07/18	09-1030402	10/05/20	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	OCT 2020	120700.1200	1.00	120,700.12	
025	04-81446		09-1030402							Purchase Order Total		359,006.02	
025	04-81446	05/07/18	09-1033418	10/20/20	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	CONTRACTUAL AID	288286.3100	1.00	288,286.31	
025	04-81446		09-1033418							Purchase Order Total		288,286.31	
025	04-81446	05/07/18	09-1039283	11/16/20	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	DEC 2020	302166.0200	1.00	302,166.02	
025	04-81446		09-1039283							Purchase Order Total		302,166.02	
025	04-81446	05/07/18	09-1048240	12/29/20	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	JAN 2021	431738.9600	1.00	431,738.96	
025	04-81446		09-1048240							Purchase Order Total		431,738.96	
025	04-81718	05/22/18	09-1035960	11/02/20	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	72	2414722	14836.1100	1.00	14,836.11	
025	04-81718	05/22/18	09-1035960	11/02/20	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	72	2414722	15046.0600	1.00	15,046.06	
025	04-81718		09-1035960							Purchase Order Total		29,882.17	
025	04-81718	05/22/18	09-1039585	11/16/20	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	72	2414723	15163.4000	1.00	15,163.40	
025	04-81718	05/22/18	09-1039585	11/16/20	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	72	2414723	11732.3100	1.00	11,732.31	
025	04-81718		09-1039585							Purchase Order Total		26,895.71	
025	04-81718	05/22/18	09-1048127	12/29/20	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	72	2414724	9193.6200	1.00	9,193.62	
025	04-81718		09-1048127							Purchase Order Total		9,193.62	
025	04-81741	05/23/18	09-1036169	11/02/20	535817	MIDWEST ASSISTANCE PROGRAM INC	918	43	MAP-2020-028	1.0000	9,791.67	9,791.67	
025	04-81741		09-1036169							Purchase Order Total		9,791.67	
025	04-81741	05/23/18	09-1040051	11/17/20	535817	MIDWEST ASSISTANCE PROGRAM INC	918	43	MAP-2021-04 10-31-20	1.0000	9,791.67	9,791.67	
025	04-81741		09-1040051							Purchase Order Total		9,791.67	
025	04-81742	05/23/18	09-1032392	10/14/20	538282	NEBRASKA RURAL WATER	918	43	WISNER 9-21-20	1.0000	1,465.76	1,465.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ASSN - PO							
025	O4-81742		O9-1032392							Purchase Order Total		1,465.76	
025	O4-81742	05/23/18	O9-1033010	10/18/20	538282	NEBRASKA RURAL WATER	918	43	AURORA 9-2-20	1.0000	1,465.76	1,465.76	
						ASSN - PO							
025	O4-81742		O9-1033010							Purchase Order Total		1,465.76	
025	O4-81742	05/23/18	O9-1035922	11/02/20	538282	NEBRASKA RURAL WATER	918	43	MILFORD 9-29-20	1.0000	1,465.76	1,465.76	
						ASSN - PO							
025	O4-81742		O9-1035922							Purchase Order Total		1,465.76	
025	O4-81742	05/23/18	O9-1036167	11/02/20	538282	NEBRASKA RURAL WATER	918	43	COLERIDGE	1.0000	1,465.76	1,465.76	
						ASSN - PO			10-12-2020				
025	O4-81742		O9-1036167							Purchase Order Total		1,465.76	
025	O4-81742	05/23/18	O9-1039413	11/16/20	538282	NEBRASKA RURAL WATER	918	43	122268	1.0000	1,465.76	1,465.76	
						ASSN - PO							
025	O4-81742		O9-1039413							Purchase Order Total		1,465.76	
025	O4-81742	05/23/18	O9-1042855	12/03/20	538282	NEBRASKA RURAL WATER	918	43	ONEILL 11-2-20	1.0000	1,465.76	1,465.76	
						ASSN - PO							
025	O4-81742	05/23/18	O9-1042855	12/03/20	538282	NEBRASKA RURAL WATER	918	43	MARQUETTE 11-10-20	1.0000	1,465.76	1,465.76	
						ASSN - PO							
025	O4-81742		O9-1042855							Purchase Order Total		2,931.52	
025	O4-81742	05/23/18	O9-1042856	12/03/20	538282	NEBRASKA RURAL WATER	918	43	SYRACUSE 11-18-2020	1.0000	1,465.76	1,465.76	
						ASSN - PO							
025	O4-81742		O9-1042856							Purchase Order Total		1,465.76	
025	O4-81776	05/29/18	O9-1043673	12/07/20	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	LINE 19 SEPTEMBER	109120.4300	1.00	109,120.43	
025	O4-81776	05/29/18	O9-1043673	12/07/20	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	LINE 20SEPTEMBER	141558.2400	1.00	141,558.24	
025	O4-81776		O9-1043673							Purchase Order Total		250,678.67	
025	O4-81949	06/13/18	O9-1030160	10/02/20	4135627	CROSIER PARK PHARMACY	948	72	42869	86.3000	1.00	86.30	
025	O4-81949	06/13/18	O9-1030160	10/02/20	4135627	CROSIER PARK PHARMACY	948	72	42968	10.3700	1.00	10.37	
025	O4-81949	06/13/18	O9-1030160	10/02/20	4135627	CROSIER PARK PHARMACY	948	72	43095	124.7000	1.00	124.70	
025	O4-81949		O9-1030160							Purchase Order Total		221.37	
025	O4-81949	06/13/18	O9-1034776	10/27/20	4135627	CROSIER PARK PHARMACY	948	72	43279	34.5200	1.00	34.52	
025	O4-81949	06/13/18	O9-1034776	10/27/20	4135627	CROSIER PARK PHARMACY	948	72	43515	307.4000	1.00	307.40	
025	O4-81949		O9-1034776							Purchase Order Total		341.92	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-81950	06/13/18	09-1048184	12/29/20	1007167	HASTINGS PHYSICAL THERAPY	948	74	201205	280.0000	1.00	280.00	
025	04-81950		09-1048184							Purchase Order Total		280.00	
025	04-81997	06/18/18	09-1034870	10/27/20	1860319	NEBRASKA EYECARE	625	26	40765 LINE8	90.0000	1.00	90.00	
025	04-81997		09-1034870							Purchase Order Total		90.00	
025	04-81997	06/18/18	09-1039396	11/16/20	1860319	NEBRASKA EYECARE	948	68	39674	90.0000	1.00	90.00	
025	04-81997		09-1039396							Purchase Order Total		90.00	
025	04-82158	06/26/18	09-1032394	10/14/20	1832605	SORENSEN HAHN & MORGAN PC	918	74	09-23-20	5500.0000	1.00	5,500.00	
025	04-82158		09-1032394							Purchase Order Total		5,500.00	
025	04-82158	06/26/18	09-1035691	10/30/20	1832605	SORENSEN HAHN & MORGAN PC	918	74	10-26-20	5500.0000	1.00	5,500.00	
025	04-82158		09-1035691							Purchase Order Total		5,500.00	
025	04-82158	06/26/18	09-1048141	12/29/20	1832605	SORENSEN HAHN & MORGAN PC	918	74	11-30-20	5500.0000	1.00	5,500.00	
025	04-82158		09-1048141							Purchase Order Total		5,500.00	
025	04-82158	06/26/18	09-1048142	12/29/20	1832605	SORENSEN HAHN & MORGAN PC	918	74	10-31-20	5500.0000	1.00	5,500.00	
025	04-82158		09-1048142							Purchase Order Total		5,500.00	
025	04-82170	06/26/18	09-1030137	10/02/20	896474	MIDTOWN HEALTH CENTER INC	948	28	9/6/20 TO 9/19/20	928.9200	1.00	928.92	
025	04-82170		09-1030137							Purchase Order Total		928.92	
025	04-82170	06/26/18	09-1032868	10/16/20	896474	MIDTOWN HEALTH CENTER INC	948	28	9/20/20 TO 10/3/20	1537.2900	1.00	1,537.29	
025	04-82170		09-1032868							Purchase Order Total		1,537.29	
025	04-82170	06/26/18	09-1032999	10/18/20	896474	MIDTOWN HEALTH CENTER INC	948	28	8/09/20 TO 8/22/20	121.1000	1.00	121.10	
025	04-82170		09-1032999							Purchase Order Total		121.10	
025	04-82170	06/26/18	09-1035796	10/30/20	896474	MIDTOWN HEALTH CENTER INC	948	28	10/4/20 TO 10/17/20	929.5700	1.00	929.57	
025	04-82170		09-1035796							Purchase Order Total		929.57	
025	04-82170	06/26/18	09-1037892	11/09/20	896474	MIDTOWN HEALTH CENTER INC	948	28	10/18/20-10/31/20	1330.9000	1.00	1,330.90	
025	04-82170		09-1037892							Purchase Order Total		1,330.90	
025	04-82170	06/26/18	09-1040642	11/19/20	896474	MIDTOWN HEALTH CENTER INC	948	28	11/1/20-11/14/20	927.4300	1.00	927.43	
025	04-82170		09-1040642							Purchase Order Total		927.43	
025	04-82170	06/26/18	09-1044383	12/09/20	896474	MIDTOWN HEALTH	948	28	11/15/20-11/28/20	122.0000	1.00	122.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTER INC							
025	O4-82170		O9-1044383							Purchase Order Total		122.00	
025	O4-82174	06/26/18	O9-1032390	10/14/20	534206	MARY LANNING MEMORIAL HOSPITAL	961	48	ACC#3101042410	428.6500	1.00	428.65	
025	O4-82174		O9-1032390							Purchase Order Total		428.65	
025	O4-82174	06/26/18	O9-1034855	10/27/20	534206	MARY LANNING MEMORIAL HOSPITAL	961	48	3101083315	107.9300	1.00	107.93	
025	O4-82174		O9-1034855							Purchase Order Total		107.93	
025	O4-82175	06/26/18	O9-1033974	10/22/20	2011575	BANGS, JENNIFER	962	88	9/30/20 LINE8	980.0000	1.00	980.00	
025	O4-82175	06/26/18	O9-1033974	10/22/20	2011575	BANGS, JENNIFER	962	88	9/30/20 LINE10	101.2000	1.00	101.20	
025	O4-82175		O9-1033974							Purchase Order Total		1,081.20	
025	O4-82612	07/16/18	O9-1034476	10/25/20	1257027	MALUAL, DHALBENG D	952	95	MARY LONG	130.0000	1.00	130.00	
025	O4-82612	07/16/18	O9-1034476	10/25/20	1257027	MALUAL, DHALBENG D	952	95	MOHAMMAD MRABEA	75.0000	1.00	75.00	
025	O4-82612		O9-1034476							Purchase Order Total		205.00	
025	O4-82635	07/16/18	O9-1034657	10/26/20	4069100	PBS LEARNING INSTITUTE INC	952	95	9052-1591	5000.0000	1.00	5,000.00	
025	O4-82635		O9-1034657							Purchase Order Total		5,000.00	
025	O4-82752	07/23/18	O9-1033018	10/18/20	551074	US FOODS INC - PAYMENTS	955	75	5968788	84247.1000	1.00	84,247.10	
025	O4-82752		O9-1033018							Purchase Order Total		84,247.10	
025	O4-82752	07/23/18	O9-1039436	11/16/20	551074	US FOODS INC - PAYMENTS	955	75	5968788	27.0000	1.00	27.00	
025	O4-82752		O9-1039436							Purchase Order Total		27.00	
025	O4-82752	07/23/18	O9-1039771	11/17/20	551074	US FOODS INC - PAYMENTS	955	75	5964985	68530.0000	1.00	68,530.00	
025	O4-82752		O9-1039771							Purchase Order Total		68,530.00	
025	O4-82752	07/23/18	O9-1046348	12/16/20	551074	US FOODS INC - PAYMENTS	955	75	5963980	95766.0000	1.00	95,766.00	
025	O4-82752	07/23/18	O9-1046348	12/16/20	551074	US FOODS INC - PAYMENTS	955	75	5921437	2401.7500-	1.00	2,401.75-	
025	O4-82752		O9-1046348							Purchase Order Total		93,364.25	
025	O4-82936	08/06/18	O9-1033006	10/18/20	550376	TRIDENTCARE - PLANO TX	948	97	27356497	459.6800	1.00	459.68	
025	O4-82936		O9-1033006							Purchase Order Total		459.68	
025	O4-82936	08/06/18	O9-1037486	11/06/20	550376	TRIDENTCARE - PLANO TX	948	97	27808477	235.2400	1.00	235.24	
025	O4-82936		O9-1037486							Purchase Order Total		235.24	

Statute Report

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82936	08/06/18	O9-1037489	11/06/20	550376	TRIDENTCARE - PLANO TX	948	97	27408752	289.2400	1.00	289.24	
025	O4-82936		O9-1037489							Purchase Order Total		289.24	
025	O4-82936	08/06/18	O9-1043581	12/07/20	550376	TRIDENTCARE - PLANO TX	948	97	28221677	509.7400	1.00	509.74	
025	O4-82936		O9-1043581							Purchase Order Total		509.74	
025	O4-82937	08/07/18	O9-1043002	12/03/20	534378	MAXIMUS, PAYMENTS	952	95	135	1620.0000	1.00	1,620.00	
025	O4-82937		O9-1043002							Purchase Order Total		1,620.00	
025	O4-82937	08/07/18	O9-1043037	12/03/20	534378	MAXIMUS, PAYMENTS	952	95	136	1080.0000	1.00	1,080.00	
025	O4-82937		O9-1043037							Purchase Order Total		1,080.00	
025	O4-82969	08/10/18	O9-1040209	11/18/20	2055074	THOMAS, BARBARA W	918	67	SEP - OCT 2020	5080.0000	1.00	5,080.00	
025	O4-82969		O9-1040209							Purchase Order Total		5,080.00	
025	O4-82976	08/10/18	O6-1039494	11/16/20	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	SUBSCRIPTION BASED	9282.0000	1.00	9,282.00	
025		08/10/18	O6-1039494	11/16/20	2545703	LEXISNEXIS RISK SOLUTIONS - AL	920	14	PO 20200085	14.0000	91.00	1,274.00	
025		08/10/18	O6-1039494	11/16/20	2545703	LEXISNEXIS RISK SOLUTIONS - AL	920	14	PO 20200085	14.0000	91.00	1,274.00	
025		08/10/18	O6-1039494	11/16/20	2545703	LEXISNEXIS RISK SOLUTIONS - AL	920	14	PO 20200085	14.0000	91.00	1,274.00	
025		08/10/18	O6-1039494	11/16/20	2545703	LEXISNEXIS RISK SOLUTIONS - AL	920	14	PO 20200085	14.0000	91.00	1,274.00	
025		08/10/18	O6-1039494	11/16/20	2545703	LEXISNEXIS RISK SOLUTIONS - AL	920	14	PO 20200085	14.0000	91.00	1,274.00	
025		08/10/18	O6-1039494	11/16/20	2545703	LEXISNEXIS RISK SOLUTIONS - AL	920	14	PO 20200085	14.0000	91.00	1,274.00	
025		08/10/18	O6-1039494	11/16/20	2545703	LEXISNEXIS RISK SOLUTIONS - AL	920	14	PO 20200085	18.0000	91.00	1,638.00	
025			O6-1039494							Purchase Order Total		18,564.00	
025	O4-82976	08/10/18	O9-1032237	10/14/20	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1685040-20200831	630.0000	1.00	630.00	
025	O4-82976		O9-1032237							Purchase Order Total		630.00	
025	O4-82976	08/10/18	O9-1039357	11/16/20	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1685040-20200930	630.0000	1.00	630.00	
025	O4-82976		O9-1039357							Purchase Order Total		630.00	
025	O4-82976	08/10/18	O9-1040082	11/17/20	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1685040-20201031	630.0000	1.00	630.00	
025	O4-82976		O9-1040082							Purchase Order Total		630.00	
025	O4-82976	08/10/18	O9-1041110	11/23/20	2545703	LEXISNEXIS RISK	956	05	1710177-20200930	553.5000	1.00	553.50	

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - AL							
025	O4-82976	08/10/18	09-1041110	11/23/20	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20200930	553.5000	1.00	553.50	
025	O4-82976		09-1041110							Purchase Order Total		1,107.00	
025	O4-82976	08/10/18	09-1041112	11/23/20	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20200831	553.7500	1.00	553.75	
025	O4-82976	08/10/18	09-1041112	11/23/20	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20200831	553.7500	1.00	553.75	
025	O4-82976		09-1041112							Purchase Order Total		1,107.50	
025	O4-82976	08/10/18	09-1041114	11/23/20	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20201031	553.5000	1.00	553.50	
025	O4-82976	08/10/18	09-1041114	11/23/20	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20201031	553.5000	1.00	553.50	
025	O4-82976		09-1041114							Purchase Order Total		1,107.00	
025	O4-82976	08/10/18	09-1041115	11/23/20	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20200831	249.5000	1.00	249.50	
025	O4-82976	08/10/18	09-1041115	11/23/20	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20200831	248.5000	1.00	248.50	
025	O4-82976		09-1041115							Purchase Order Total		498.00	
025	O4-82976	08/10/18	09-1041118	11/23/20	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20200930	249.5000	1.00	249.50	
025	O4-82976	08/10/18	09-1041118	11/23/20	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20200930	248.5000	1.00	248.50	
025	O4-82976		09-1041118							Purchase Order Total		498.00	
025	O4-82976	08/10/18	09-1041128	11/23/20	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20201031	249.5000	1.00	249.50	
025	O4-82976	08/10/18	09-1041128	11/23/20	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20201031	248.5000	1.00	248.50	
025	O4-82976		09-1041128							Purchase Order Total		498.00	
025	O4-82977	08/10/18	09-1039990	11/17/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	843071946	857.1300	1.00	857.13	
025	O4-82977		09-1039990							Purchase Order Total		857.13	
025	O4-82977	08/10/18	09-1039994	11/17/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	843249155	857.1300	1.00	857.13	
025	O4-82977		09-1039994							Purchase Order Total		857.13	
025	O4-82977	08/10/18	09-1040001	11/17/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	843272815	340.9600	1.00	340.96	
025	O4-82977	08/10/18	09-1040001	11/17/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	843272815	175.6400	1.00	175.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82977		O9-1040001							Purchase Order Total		516.60	
025	O4-82977	08/10/18	O9-1040079	11/17/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	843096091	340.5600	1.00	340.56	
025	O4-82977	08/10/18	O9-1040079	11/17/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	843096091	176.0400	1.00	176.04	
025	O4-82977		O9-1040079							Purchase Order Total		516.60	
025	O4-82977	08/10/18	O9-1041064	11/23/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	843097128	849.3500	1.00	849.35	
025	O4-82977	08/10/18	O9-1041064	11/23/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	843097128	849.3600	1.00	849.36	
025	O4-82977		O9-1041064							Purchase Order Total		1,698.71	
025	O4-82977	08/10/18	O9-1041066	11/23/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	843272836	849.3500	1.00	849.35	
025	O4-82977	08/10/18	O9-1041066	11/23/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	843272836	849.3600	1.00	849.36	
025	O4-82977		O9-1041066							Purchase Order Total		1,698.71	
025	O4-82977	08/10/18	O9-1044359	12/09/20	554786	THOMSON WEST - PAYMENTS	956	05	842100355	334.2800	1.00	334.28	
025	O4-82977	08/10/18	O9-1044359	12/09/20	554786	THOMSON WEST - PAYMENTS	956	05	842100355	172.2000	1.00	172.20	
025	O4-82977		O9-1044359							Purchase Order Total		506.48	
025	O4-82977	08/10/18	O9-1046330	12/16/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	843444859	849.3500	1.00	849.35	
025	O4-82977	08/10/18	O9-1046330	12/16/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	843444859	849.3600	1.00	849.36	
025	O4-82977		O9-1046330							Purchase Order Total		1,698.71	
025	O4-82977	08/10/18	O9-1048055	12/28/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	843415393	857.1300	1.00	857.13	
025	O4-82977		O9-1048055							Purchase Order Total		857.13	
025	O4-83167	08/17/18	O9-1034449	10/24/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	IBT 90180373	2579.3300	1.00	2,579.33	
025	O4-83167		O9-1034449							Purchase Order Total		2,579.33	
025	O4-83201	08/21/18	O9-1042357	12/01/20	513	UNIVERSITY OF NEBRASKA - MEDIC			MAR.JU.20.1840000439	27242.8800	1.00	27,242.88	
025	O4-83201	08/21/18	O9-1042357	12/01/20	513	UNIVERSITY OF NEBRASKA - MEDIC			MAR.JU.20.1840000439	27242.8700	1.00	27,242.87	
025	O4-83201		O9-1042357							Purchase Order Total		54,485.75	
025	O4-83201	08/21/18	Z8-1032194	10/14/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	JAN.20 1840000477	24019.7100	1.00	24,019.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-83201	08/21/18	Z8-1032194	10/14/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	JAN.20 1840000477	24019.7200	1.00	24,019.72	
025	O4-83201		Z8-1032194							Purchase Order Total		48,039.43	
025	O4-83201	08/21/18	Z8-1042512	12/02/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	JAN.20.1840000477	12011.0000	1.00	12,011.00	
025	O4-83201	08/21/18	Z8-1042512	12/02/20	513	UNIVERSITY OF NEBRASKA - MEDIC			JAN.20.1840000477	12008.7200	1.00	12,008.72	
025	O4-83201	08/21/18	Z8-1042512	12/02/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	JAN.20.1840000477	12011.0000	1.00	12,011.00	
025	O4-83201	08/21/18	Z8-1042512	12/02/20	513	UNIVERSITY OF NEBRASKA - MEDIC			JAN.20.1840000477	12008.7100	1.00	12,008.71	
025	O4-83201		Z8-1042512							Purchase Order Total		48,039.43	
025	O4-83203	08/21/18	O9-1034590	10/26/20	538243	NEBRASKA PHARMACISTS ASSOCIATI	918	78	9/30/20	1315.0000	1.00	1,315.00	
025	O4-83203		O9-1034590							Purchase Order Total		1,315.00	
025	O4-83207	08/22/18	O9-1035012	10/27/20	2259575	PLUMB, TROY JOHN	918	78	T PLUMB	468.7500	1.00	468.75	
025	O4-83207		O9-1035012							Purchase Order Total		468.75	
025	O4-83393	09/06/18	O9-1030371	10/05/20	538189	NEBRASKA MEDICAL ASSOCIATION	924	16	5310	1200.0000	1.00	1,200.00	
025	O4-83393		O9-1030371							Purchase Order Total		1,200.00	
025	O4-83532	09/18/18	O9-1032419	10/14/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	205805	75.0000	1.00	75.00	
025	O4-83532	09/18/18	O9-1032419	10/14/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	206033	2175.0000	1.00	2,175.00	
025	O4-83532		O9-1032419							Purchase Order Total		2,250.00	
025	O4-83532	09/18/18	O9-1033007	10/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	206487	535.0000	1.00	535.00	
025	O4-83532	09/18/18	O9-1033007	10/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	206718	2025.0000	1.00	2,025.00	
025	O4-83532		O9-1033007							Purchase Order Total		2,560.00	
025	O4-83532	09/18/18	O9-1034296	10/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	207187	450.0000	1.00	450.00	
025	O4-83532	09/18/18	O9-1034296	10/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	207414	1162.5000	1.00	1,162.50	
025	O4-83532		O9-1034296							Purchase Order Total		1,612.50	
025	O4-83547	09/18/18	O9-1047876	12/28/20	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	HI001107	6428.5700	1.00	6,428.57	
025	O4-83547	09/18/18	O9-1047876	12/28/20	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	HI001107	20225.5300	1.00	20,225.53	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-83547	09/18/18	09-1047876	12/28/20	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	HI001107	22375.0000	1.00	22,375.00	
025	O4-83547	09/18/18	09-1047876	12/28/20	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	HI001125	6428.5700	1.00	6,428.57	
025	O4-83547	09/18/18	09-1047876	12/28/20	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	HI001125	21284.2000	1.00	21,284.20	
025	O4-83547	09/18/18	09-1047876	12/28/20	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	HI001125	22375.0000	1.00	22,375.00	
025	O4-83547		09-1047876							Purchase Order Total		99,116.87	
025	O4-83547	09/18/18	09-1047912	12/28/20	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI001151	6428.5700	1.00	6,428.57	
025	O4-83547	09/18/18	09-1047912	12/28/20	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI001151	20265.4800	1.00	20,265.48	
025	O4-83547	09/18/18	09-1047912	12/28/20	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI001151	22375.0000	1.00	22,375.00	
025	O4-83547	09/18/18	09-1047912	12/28/20	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI001151	416.6700	1.00	416.67	
025	O4-83547		09-1047912							Purchase Order Total		49,485.72	
025	O4-83548	09/18/18	09-1033008	10/18/20	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	004013	31811.5000	1.00	31,811.50	
025	O4-83548		09-1033008							Purchase Order Total		31,811.50	
025	O4-83691	09/25/18	09-1034468	10/25/20	210	FIRE MARSHAL, STATE	961	49	JAN/FEB/MAR 2020	5932.9700	1.00	5,932.97	
025	O4-83691	09/25/18	09-1034468	10/25/20	210	FIRE MARSHAL, STATE	961	49	JAN/FEB/MAR 2020	513.3000	1.00	513.30	
025	O4-83691	09/25/18	09-1034468	10/25/20	210	FIRE MARSHAL, STATE	961	49	JAN/FEB/MAR 2020	128.3300	1.00	128.33	
025	O4-83691	09/25/18	09-1034468	10/25/20	210	FIRE MARSHAL, STATE	961	49	JAN/FEB/MAR 2020	2575.8600	1.00	2,575.86	
025	O4-83691	09/25/18	09-1034468	10/25/20	210	FIRE MARSHAL, STATE	961	49	JAN/FEB/MAR 2020	643.9600	1.00	643.96	
025	O4-83691	09/25/18	09-1034468	10/25/20	210	FIRE MARSHAL, STATE	961	49	JAN/FEB/MAR 2020	423.4300	1.00	423.43	
025	O4-83691	09/25/18	09-1034468	10/25/20	210	FIRE MARSHAL, STATE	961	49	JAN/FEB/MAR 2020	105.8600	1.00	105.86	
025	O4-83691	09/25/18	09-1034468	10/25/20	210	FIRE MARSHAL, STATE	961	49	JAN/FEB/MAR 2020	1154.1800	1.00	1,154.18	
025	O4-83691	09/25/18	09-1034468	10/25/20	210	FIRE MARSHAL, STATE	961	49	JAN/FEB/MAR 2020	384.7300	1.00	384.73	
025	O4-83691	09/25/18	09-1034468	10/25/20	210	FIRE MARSHAL, STATE	961	49	JAN/FEB/MAR 2020	1538.9100	1.00	1,538.91	
025	O4-83691	09/25/18	09-1034468	10/25/20	210	FIRE MARSHAL, STATE	961	49	JAN/FEB/MAR 2020	1451.4300	1.00	1,451.43	
025	O4-83691	09/25/18	09-1034468	10/25/20	210	FIRE MARSHAL, STATE	961	49	JAN/FEB/MAR 2020	483.8100	1.00	483.81	
025	O4-83691	09/25/18	09-1034468	10/25/20	210	FIRE MARSHAL, STATE	961	49	JAN/FEB/MAR 2020	483.8100	1.00	483.81	
025	O4-83691	09/25/18	09-1034468	10/25/20	210	FIRE MARSHAL, STATE	961	49	JAN/FEB/MAR 2020	11094.0200	1.00	11,094.02	
025	O4-83691	09/25/18	09-1034468	10/25/20	210	FIRE MARSHAL, STATE	961	49	JAN/FEB/MAR 2020	8320.5100	1.00	8,320.51	
025	O4-83691	09/25/18	09-1034468	10/25/20	210	FIRE MARSHAL, STATE	961	49	JAN/FEB/MAR 2020	2773.5000	1.00	2,773.50	
025	O4-83691	09/25/18	09-1034468	10/25/20	210	FIRE MARSHAL, STATE	961	49	JAN/FEB/MAR 2020	3915.5400	1.00	3,915.54	
025	O4-83691		09-1034468							Purchase Order Total		41,924.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-83749	09/28/18	09-1035512	10/29/20	512	UNIVERSITY OF NEBRASKA - LINCO	208	68	IB# 90180710	7521.0300	1.00	7,521.03	
025	04-83749		09-1035512							Purchase Order Total		7,521.03	
025	04-83763	09/28/18	09-1038817	11/12/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90173109	6255.4900	1.00	6,255.49	
025	04-83763		09-1038817							Purchase Order Total		6,255.49	
025	04-83763	09/28/18	09-1039824	11/17/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90180715	5082.3100	1.00	5,082.31	
025	04-83763		09-1039824							Purchase Order Total		5,082.31	
025	04-83805	10/03/18	09-1044822	12/10/20	629328	CHI HEALTH CLINIC - PAYMENTS	952	95	Q3 CHI ADMIN	1039.2800	1.00	1,039.28	
025	04-83805	10/03/18	09-1044822	12/10/20	629328	CHI HEALTH CLINIC - PAYMENTS	952	95	Q3 CHI SERVICE	2755.2000	1.00	2,755.20	
025	04-83805		09-1044822							Purchase Order Total		3,794.48	
025	04-83874	10/05/18	09-1034482	10/25/20	515005	CHILD SAVING INSTITUTE	952	95	9/25/2020 HEART GALLERY POSTIN	750.0000	1.00	750.00	
025	04-83874		09-1034482							Purchase Order Total		750.00	
025	04-83939	10/12/18	09-1044368	12/09/20	2545499	AKERS, NICOLE M	948	74	SLRP EXTNS YR1 Q1	6250.0000	1.00	6,250.00	
025	04-83939	10/12/18	09-1044368	12/09/20	2545499	AKERS, NICOLE M	948	74	SLRP MATCH	6250.0000	1.00	6,250.00	
025	04-83939		09-1044368							Purchase Order Total		12,500.00	
025	04-83944	10/12/18	09-1045130	12/11/20	2545500	BROEKEMIER, NOAH C	948	74	SLRP EXTNS YR1 Q1	6250.0000	1.00	6,250.00	
025	04-83944	10/12/18	09-1045130	12/11/20	2545500	BROEKEMIER, NOAH C	948	74	SLRP MATCH	6250.0000	1.00	6,250.00	
025	04-83944		09-1045130							Purchase Order Total		12,500.00	
025	04-83945	10/12/18	09-1045914	12/15/20	2545501	KEENEY, TESSA J	948	74	SLRP EXTNS YR1 Q1	3125.0000	1.00	3,125.00	
025	04-83945	10/12/18	09-1045914	12/15/20	2545501	KEENEY, TESSA J	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	04-83945		09-1045914							Purchase Order Total		6,250.00	
025	04-83948	10/12/18	09-1044363	12/09/20	2148720	PETTITT, RHONDA S	948	74	SLRP EXTNS YR1 Q1	3125.0000	1.00	3,125.00	
025	04-83948	10/12/18	09-1044363	12/09/20	2148720	PETTITT, RHONDA S	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	04-83948		09-1044363							Purchase Order Total		6,250.00	
025	04-83950	10/12/18	09-1043583	12/07/20	2545506	ZEISS, ELISA J	948	74	SLRP EXTNS YR1 Q1	1000.0000	1.00	1,000.00	
025	04-83950	10/12/18	09-1043583	12/07/20	2545506	ZEISS, ELISA J	948	74	SLRP MATCH	1000.0000	1.00	1,000.00	
025	04-83950		09-1043583							Purchase Order Total		2,000.00	
025	04-83951	10/12/18	09-1044365	12/09/20	2545669	VOECKS, TONYA M	948	74	SLRP EXTNS YR1 Q1	3125.0000	1.00	3,125.00	
025	04-83951	10/12/18	09-1044365	12/09/20	2545669	VOECKS, TONYA M	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	04-83951		09-1044365							Purchase Order Total		6,250.00	
025	04-83963	10/18/18	09-1043534	12/07/20	2194350	CARR, CLAIRE E	948	74	SLRP EXTNS YR1 Q1	3125.0000	1.00	3,125.00	
025	04-83963	10/18/18	09-1043534	12/07/20	2194350	CARR, CLAIRE E	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	04-83963		09-1043534							Purchase Order Total		6,250.00	
025	04-84038	10/23/18	09-1030612	10/06/20	2051503	OPTUMAS	948	46	AUGUST SERVICES	2460.0000	1.00	2,460.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84038	10/23/18	O9-1030612	10/06/20	2051503	OPTUMAS	948	46	AUGUST SERVICES	2460.0000	1.00	2,460.00	
025	O4-84038	10/23/18	O9-1030612	10/06/20	2051503	OPTUMAS	948	46	AUGUST SERVICES	29282.5000	1.00	29,282.50	
025	O4-84038	10/23/18	O9-1030612	10/06/20	2051503	OPTUMAS	948	46	AUGUST SERVICES	29282.5000	1.00	29,282.50	
025	O4-84038	10/23/18	O9-1030612	10/06/20	2051503	OPTUMAS	948	46	AUGUST SERVICES	10993.1200	1.00	10,993.12	
025	O4-84038	10/23/18	O9-1030612	10/06/20	2051503	OPTUMAS	948	46	AUGUST SERVICES	10993.1300	1.00	10,993.13	
025	O4-84038	10/23/18	O9-1030612	10/06/20	2051503	OPTUMAS	948	46	AUGUST SERVICES	7617.5000	1.00	7,617.50	
025	O4-84038	10/23/18	O9-1030612	10/06/20	2051503	OPTUMAS	948	46	AUGUST SERVICES	7617.5000	1.00	7,617.50	
025	O4-84038		O9-1030612							Purchase Order Total		100,706.25	
025	O4-84071	10/25/18	O9-1032964	10/17/20	2007240	GRP & ASSOCIATES INC	926	45	216472	45.0000	1.00	45.00	
025	O4-84071		O9-1032964							Purchase Order Total		45.00	
025	O4-84071	10/25/18	O9-1035291	10/28/20	2007240	GRP & ASSOCIATES INC	926	45	217721	45.0000	1.00	45.00	
025	O4-84071		O9-1035291							Purchase Order Total		45.00	
025	O4-84071	10/25/18	O9-1043758	12/07/20	2007240	GRP & ASSOCIATES INC	926	45	219209	45.0000	1.00	45.00	
025	O4-84071		O9-1043758							Purchase Order Total		45.00	
025	O4-84073	10/25/18	O9-1047925	12/28/20	524242	CENTRAL DISTRICT HEALTH DEPT -	952	95	AUGUST, SEPT ADMIN	798.0100	1.00	798.01	
025	O4-84073	10/25/18	O9-1047925	12/28/20	524242	CENTRAL DISTRICT HEALTH DEPT -	952	95	25870445.595100	357.4800	1.00	357.48	
025	O4-84073		O9-1047925							Purchase Order Total		1,155.49	
025	O4-84128	10/31/18	O9-1045337	12/12/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	SEPT BILLING	7.5000	10.00	75.00	
025	O4-84128	10/31/18	O9-1045337	12/12/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	SEPT BILLING	2.0000	10.00	20.00	
025	O4-84128	10/31/18	O9-1045337	12/12/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	SEPT BILLING	163.0000	22.00	3,586.00	
025	O4-84128	10/31/18	O9-1045337	12/12/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	SEPT BILLING	862.8210	10.00	8,628.21	
025	O4-84128	10/31/18	O9-1045337	12/12/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	SEPT BILLING	170.4500	10.00	1,704.50	
025	O4-84128	10/31/18	O9-1045337	12/12/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	SEPT BILLING	736.0000	1.00	736.00	
025	O4-84128	10/31/18	O9-1045337	12/12/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	SEPT BILLING	339.7333	3.00	1,019.20	
025	O4-84128	10/31/18	O9-1045337	12/12/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	SEPT BILLING	859.7500	1.00	859.75	
025	O4-84128		O9-1045337							Purchase Order Total		16,628.66	
025	O4-84128	10/31/18	O9-1045341	12/12/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	AUGUST BILLING	7.0000	10.00	70.00	
025	O4-84128	10/31/18	O9-1045341	12/12/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	AUGUST BILLING	2.0000	10.00	20.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84128	10/31/18	09-1045341	12/12/20	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	AUGUST BILLING	141.0000	22.00	3,102.00	
025	O4-84128	10/31/18	09-1045341	12/12/20	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	AUGUST BILLING	774.5412	8.00	6,196.33	
025	O4-84128	10/31/18	09-1045341	12/12/20	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	AUGUST BILLING	157.3500	10.00	1,573.50	
025	O4-84128	10/31/18	09-1045341	12/12/20	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	AUGUST BILLING	76.1000	10.00	761.00	
025	O4-84128	10/31/18	09-1045341	12/12/20	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	AUGUST BILLING	294.6500	3.00	883.95	
025	O4-84128	10/31/18	09-1045341	12/12/20	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	AUGUST BILLING	8.0000	45.00	360.00	
025	O4-84128	10/31/18	09-1045341	12/12/20	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	AUGUST BILLING	979.0500	1.00	979.05	
025	O4-84128	10/31/18	09-1045341	12/12/20	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	ROUNDING ERROR	.0100-	1.00	.01-	
025			09-1045341							Purchase Order Total		13,945.82	
025	O4-84164	11/02/18	09-1034461	10/25/20	1315969	DOUGLAS COUNTY - ADULT DRUG CO	952	95	JAN TO MAR 2019	30875.0000	1.00	30,875.00	
025	O4-84164		09-1034461							Purchase Order Total		30,875.00	
025	O4-84168	11/06/18	09-1034273	10/23/20	2234408	MJ EXPRESS LLC	915	28	4259	1449.0000	1.00	1,449.00	
025	O4-84168		09-1034273							Purchase Order Total		1,449.00	
025	O4-84168	11/06/18	09-1042570	12/02/20	2234408	MJ EXPRESS LLC	915	28	4292	1449.0000	1.00	1,449.00	
025	O4-84168		09-1042570							Purchase Order Total		1,449.00	
025	O4-84291	11/14/18	09-1035498	10/29/20	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	262029- SEPT. 2020	3229.1600	1.00	3,229.16	
025	O4-84291	11/14/18	09-1035498	10/29/20	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	262029- SEPT. 2020	9687.5000	1.00	9,687.50	
025	O4-84291		09-1035498							Purchase Order Total		12,916.66	
025	O4-84291	11/14/18	09-1040777	11/20/20	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	262608- OCT 2020	3229.1600	1.00	3,229.16	
025	O4-84291	11/14/18	09-1040777	11/20/20	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	262608- OCT 2020	9687.5000	1.00	9,687.50	
025	O4-84291		09-1040777							Purchase Order Total		12,916.66	
025	O4-84293	11/14/18	09-1032189	10/14/20	2055694	IVANTAGE HEALTH ANALYTICS LLC	920	22	SIN016378, 8/31/20	20000.0000	1.00	20,000.00	
025	O4-84293		09-1032189							Purchase Order Total		20,000.00	
025	O4-84386	11/28/18	09-1039348	11/16/20	518417	DEINES PHARMACY INC	948	00	FBSDC1 SEPT	95.8200	1.00	95.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84386	11/28/18	O9-1039348	11/16/20	518417	DEINES PHARMACY INC	948	00	FBSDC2 SEPT	154.1500	1.00	154.15	
025	O4-84386	11/28/18	O9-1039348	11/16/20	518417	DEINES PHARMACY INC	948	00	FBSDC2 SEPT	26.7300	1.00	26.73	
025	O4-84386	11/28/18	O9-1039348	11/16/20	518417	DEINES PHARMACY INC	948	00	FBSDC2 SEPT	85.3700	1.00	85.37	
025	O4-84386	11/28/18	O9-1039348	11/16/20	518417	DEINES PHARMACY INC	948	00	FBSDC2 SEPT	38.8400	1.00	38.84	
025	O4-84386	11/28/18	O9-1039348	11/16/20	518417	DEINES PHARMACY INC	948	00	FBSDC2 SEPT	366.2300	1.00	366.23	
025	O4-84386		O9-1039348						Purchase Order Total			767.14	
025	O4-84386	11/28/18	O9-1048167	12/29/20	518417	DEINES PHARMACY INC	948	00	FBSDC2 NOV	84.0800	1.00	84.08	
025	O4-84386	11/28/18	O9-1048167	12/29/20	518417	DEINES PHARMACY INC	948	00	FGSDC1 NOV	90.6400	1.00	90.64	
025	O4-84386	11/28/18	O9-1048167	12/29/20	518417	DEINES PHARMACY INC	948	00	FGSDC1 NOV	7.6500	1.00	7.65	
025	O4-84386	11/28/18	O9-1048167	12/29/20	518417	DEINES PHARMACY INC	948	00	FGSDC1 NOV	332.7200	1.00	332.72	
025	O4-84386		O9-1048167						Purchase Order Total			515.09	
025	O4-84398	11/30/18	O9-1043517	12/07/20	2165052	KOMOROWSKI, ALLYN D	948	74	SLRP YR2 Q4	6250.0000	1.00	6,250.00	
025	O4-84398	11/30/18	O9-1043517	12/07/20	2165052	KOMOROWSKI, ALLYN D	948	74	SLRP MATCH	6250.0000	1.00	6,250.00	
025	O4-84398		O9-1043517						Purchase Order Total			12,500.00	
025	O4-84402	12/03/18	O9-1032965	10/17/20	2057697	PLAY CREATIVE INC	920	18	1632	37.5000	1.00	37.50	
025	O4-84402	12/03/18	O9-1032965	10/17/20	2057697	PLAY CREATIVE INC	920	18	1632	37.5000	1.00	37.50	
025	O4-84402		O9-1032965						Purchase Order Total			75.00	
025	O4-84402	12/03/18	O9-1039057	11/13/20	2057697	PLAY CREATIVE INC	920	18	1661	37.5000	1.00	37.50	
025	O4-84402	12/03/18	O9-1039057	11/13/20	2057697	PLAY CREATIVE INC	920	18	1661	37.5000	1.00	37.50	
025	O4-84402		O9-1039057						Purchase Order Total			75.00	
025	O4-84402	12/03/18	O9-1044895	12/10/20	2057697	PLAY CREATIVE INC	920	18	1686	37.5000	1.00	37.50	
025	O4-84402	12/03/18	O9-1044895	12/10/20	2057697	PLAY CREATIVE INC	920	18	1686	37.5000	1.00	37.50	
025	O4-84402		O9-1044895						Purchase Order Total			75.00	
025	O4-84435	12/04/18	O9-1034474	10/25/20	1855548	NMS LABS	920	22	1122448	44.0000	1.00	44.00	
025	O4-84435		O9-1034474						Purchase Order Total			44.00	
025	O4-84435	12/04/18	O9-1035170	10/28/20	1855548	NMS LABS	920	22	1122720	246.0000	1.00	246.00	
025	O4-84435	12/04/18	O9-1035170	10/28/20	1855548	NMS LABS	920	22	1085347	142.0000	1.00	142.00	
025	O4-84435	12/04/18	O9-1035170	10/28/20	1855548	NMS LABS	920	22	1124960	333.0000	1.00	333.00	
025	O4-84435		O9-1035170						Purchase Order Total			721.00	
025	O4-84474	12/10/18	O9-1032997	10/18/20	537881	NEBRASKA AIDS PROJECT INC	952	85	ADMIN	1060.3100	1.00	1,060.31	
025	O4-84474	12/10/18	O9-1032997	10/18/20	537881	NEBRASKA AIDS PROJECT INC	952	85	SS	4048.7600	1.00	4,048.76	
025	O4-84474	12/10/18	O9-1032997	10/18/20	537881	NEBRASKA AIDS PROJECT INC	952	85	ST	4038.7200	1.00	4,038.72	
025	O4-84474	12/10/18	O9-1032997	10/18/20	537881	NEBRASKA AIDS PROJECT INC	952	85	RI	923.1000	1.00	923.10	
025	O4-84474	12/10/18	O9-1032997	10/18/20	537881	NEBRASKA AIDS PROJECT INC	952	85	COVID-19 ST	6136.6500	1.00	6,136.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84474		O9-1032997							Purchase Order Total		16,207.54	
025	O4-84547	12/12/18	Z8-1047850	12/28/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90180237	37905.0000	1.00	37,905.00	
025	O4-84547	12/12/18	Z8-1047850	12/28/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90180237	8688.7700	1.00	8,688.77	
025	O4-84547	12/12/18	Z8-1047850	12/28/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90180462	29723.9400	1.00	29,723.94	
025	O4-84547	12/12/18	Z8-1047850	12/28/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90180462	10704.1800	1.00	10,704.18	
025	O4-84547	12/12/18	Z8-1047850	12/28/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90180462	3482.9000	1.00	3,482.90	
025	O4-84547		Z8-1047850							Purchase Order Total		90,504.79	
025	O4-84548	12/12/18	O9-1045121	12/11/20	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	AUGUST 2020	46202.0100	1.00	46,202.01	
025	O4-84548		O9-1045121							Purchase Order Total		46,202.01	
025	O4-84548	12/12/18	O9-1045125	12/11/20	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	JULY 2020	40800.3900	1.00	40,800.39	
025	O4-84548		O9-1045125							Purchase Order Total		40,800.39	
025	O4-84550	12/12/18	O9-1036735	11/04/20	535063	CHI HEALTH SCHUYLER	952	43	20209	13.2000	1.00	13.20	
025	O4-84550	12/12/18	O9-1036735	11/04/20	535063	CHI HEALTH SCHUYLER	952	43	20209	6.8000	1.00	6.80	
025	O4-84550		O9-1036735							Purchase Order Total		20.00	
025	O4-84550	12/12/18	O9-1040217	11/18/20	535063	CHI HEALTH SCHUYLER	952	43	202010	13.2000	1.00	13.20	
025	O4-84550	12/12/18	O9-1040217	11/18/20	535063	CHI HEALTH SCHUYLER	952	43	202010	6.8000	1.00	6.80	
025	O4-84550		O9-1040217							Purchase Order Total		20.00	
025	O4-84550	12/12/18	O9-1045234	12/11/20	535063	CHI HEALTH SCHUYLER	952	43	11/18/2020	13.2000	1.00	13.20	
025	O4-84550	12/12/18	O9-1045234	12/11/20	535063	CHI HEALTH SCHUYLER	952	43	11/18/2020	6.8000	1.00	6.80	
025	O4-84550		O9-1045234							Purchase Order Total		20.00	
025	O4-84566	12/14/18	O9-1033643	10/21/20	545628	RUSHMORE GROUP LLC	920	46	1148	11525.0000	1.00	11,525.00	
025	O4-84566	12/14/18	O9-1033643	10/21/20	545628	RUSHMORE GROUP LLC	920	46	1148	11525.0000	1.00	11,525.00	
025	O4-84566		O9-1033643							Purchase Order Total		23,050.00	
025	O4-84595	12/18/18	O9-1044264	12/09/20	1080320	NE MEDICAL CENTER - FINANCE DE	924	25	0039608	1.0000	6,000.00	6,000.00	
025	O4-84595		O9-1044264							Purchase Order Total		6,000.00	
025	O4-84615	12/21/18	O9-1043302	12/04/20	547068	SEIM JOHNSON LLP	946	48	7960.01-103020	153.3100	1.00	153.31	
025	O4-84615	12/21/18	O9-1043302	12/04/20	547068	SEIM JOHNSON LLP	946	48	7960.01-103020	168.9700	1.00	168.97	
025	O4-84615	12/21/18	O9-1043302	12/04/20	547068	SEIM JOHNSON LLP	946	48	7960.01-103020	340.3800	1.00	340.38	
025	O4-84615	12/21/18	O9-1043302	12/04/20	547068	SEIM JOHNSON LLP	946	48	7960.01-103020	5309.2000	1.00	5,309.20	
025	O4-84615	12/21/18	O9-1043302	12/04/20	547068	SEIM JOHNSON LLP	946	48	7960.01-103020	1018.6400	1.00	1,018.64	
025	O4-84615	12/21/18	O9-1043302	12/04/20	547068	SEIM JOHNSON LLP	946	48	7960.01-103020	415.0100	1.00	415.01	

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025	04-84615	12/21/18	09-1043302	12/04/20	547068	SEIM JOHNSON LLP	946	48	7960.01-103020	778.8500	1.00	778.85	
025	04-84615	12/21/18	09-1043302	12/04/20	547068	SEIM JOHNSON LLP	946	48	7960.01-103020	267.1800	1.00	267.18	
025	04-84615	12/21/18	09-1043302	12/04/20	547068	SEIM JOHNSON LLP	946	48	7960.01-103020	273.9200	1.00	273.92	
025	04-84615	12/21/18	09-1043302	12/04/20	547068	SEIM JOHNSON LLP	946	48	7960.01-103020	4.5400	1.00	4.54	
025	04-84615	12/21/18	09-1043302	12/04/20	547068	SEIM JOHNSON LLP	946	48	7960.01-103020	59.7000	1.00	59.70	
025	04-84615	12/21/18	09-1043302	12/04/20	547068	SEIM JOHNSON LLP	946	48	7960.01-103020	1096.2000	1.00	1,096.20	
025	04-84615	12/21/18	09-1043302	12/04/20	547068	SEIM JOHNSON LLP	946	48	7960.01-103020	1341.1100	1.00	1,341.11	
025	04-84615	12/21/18	09-1043302	12/04/20	547068	SEIM JOHNSON LLP	946	48	7960.01-103020	272.9900	1.00	272.99	
025	04-84615	12/21/18	09-1043302	12/04/20	547068	SEIM JOHNSON LLP	946	48	7960.01-103020	10000.0000	1.00	10,000.00	
025	04-84615		09-1043302							Purchase Order Total		21,500.00	
025	04-84623	12/27/18	09-1044821	12/10/20	3159075	MILLER, ASHLEE R	948	74	SLRP YR2 Q4	1250.0000	1.00	1,250.00	
025	04-84623	12/27/18	09-1044821	12/10/20	3159075	MILLER, ASHLEE R	948	74	SLRP MATCH	1250.0000	1.00	1,250.00	
025	04-84623		09-1044821							Purchase Order Total		2,500.00	
025	04-84624	12/27/18	09-1042256	12/01/20	3391524	ALPHA REHABILITATION PC	924	74	3004	4942.0000	1.00	4,942.00	
025	04-84624		09-1042256							Purchase Order Total		4,942.00	
025	04-84624	12/27/18	09-1043518	12/07/20	3391524	ALPHA REHABILITATION PC	924	74	3059	4984.0000	1.00	4,984.00	
025	04-84624	12/27/18	09-1043518	12/07/20	3391524	ALPHA REHABILITATION PC	924	74	3029 10-31-2020	3780.0000	1.00	3,780.00	
025	04-84624		09-1043518							Purchase Order Total		8,764.00	
025	04-84653	12/28/18	09-1032204	10/14/20	528315	INTERCHURCH MINISTRIES OF NEBR	952	62	JUNE 2020	8134.0700	1.00	8,134.07	
025	04-84653		09-1032204							Purchase Order Total		8,134.07	
025	04-84654	12/28/18	09-1032973	10/17/20	2118117	BROOKS, BETH	918	38	SEPTEMBER 2020	350.0000	1.00	350.00	
025	04-84654		09-1032973							Purchase Order Total		350.00	
025	04-84654	12/28/18	09-1037835	11/09/20	2118117	BROOKS, BETH	918	38	OCTOBER 2020	300.0000	1.00	300.00	
025	04-84654		09-1037835							Purchase Order Total		300.00	
025	04-84654	12/28/18	09-1048221	12/29/20	2118117	BROOKS, BETH	918	38	NOVEMBER 2020	300.0000	1.00	300.00	
025	04-84654		09-1048221							Purchase Order Total		300.00	
025	04-84678	01/04/19	09-1034486	10/25/20	3394873	TODD STULL MD PC	918	38	SEPTEMBER 2020	675.0000	1.00	675.00	
025	04-84678		09-1034486							Purchase Order Total		675.00	
025	04-84678	01/04/19	09-1038251	11/10/20	3394873	TODD STULL MD PC	918	38	OCTOBER 2020	1800.0000	1.00	1,800.00	
025	04-84678		09-1038251							Purchase Order Total		1,800.00	
025	04-84687	07/21/20	09-1039277	11/16/20	538140	NEBRASKA GOV - PO S	920	47	5881522	42.0000	1.00	42.00	SOL
025	04-84687	07/21/20	09-1039277	11/16/20	538140	NEBRASKA GOV - PO S	920	47	5881522	50.7500	1.00	50.75	SOL
025	04-84687		09-1039277							Purchase Order Total		92.75	
025	04-84687	07/21/20	09-1039350	11/16/20	538140	NEBRASKA GOV - PO S	920	47	5829494	63.3900	1.00	63.39	SOL
025	04-84687	07/21/20	09-1039350	11/16/20	538140	NEBRASKA GOV - PO S	920	47	5829494	76.6100	1.00	76.61	SOL

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025	O4-84687		O9-1039350							Purchase Order Total		140.00	
025	O4-84688	01/04/19	Z8-1033631	10/21/20	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90180520	54058.8900	1.00	54,058.89	
025	O4-84688	01/04/19	Z8-1033631	10/21/20	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90180522	7605.9100	1.00	7,605.91	
025	O4-84688	01/04/19	Z8-1033631	10/21/20	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90180524	108025.8400	1.00	108,025.84	
025	O4-84688	01/04/19	Z8-1033631	10/21/20	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90180526	18318.9000	1.00	18,318.90	
025	O4-84688	01/04/19	Z8-1033631	10/21/20	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90180554	25878.0600	1.00	25,878.06	
025	O4-84688		Z8-1033631							Purchase Order Total		213,887.60	
025	O4-85021	02/01/19	O9-1040763	11/20/20	514	UNIVERSITY OF NEBRASKA - OMAHA	924	00	90180717	1500.0000	1.00	1,500.00	
025	O4-85021		O9-1040763							Purchase Order Total		1,500.00	
025	O4-85021	02/01/19	Z8-1044405	12/09/20	514	UNIVERSITY OF NEBRASKA - OMAHA	924	00	90180439	8500.0000	1.00	8,500.00	
025	O4-85021	02/01/19	Z8-1044405	12/09/20	514	UNIVERSITY OF NEBRASKA - OMAHA	924	00	90180635	3500.0000	1.00	3,500.00	
025	O4-85021		Z8-1044405							Purchase Order Total		12,000.00	
025	O4-85048	02/04/19	O9-1034490	10/25/20	3155700	MILES INVESTIGATIONS INC	961	45	205NE	904.0500	1.00	904.05	
025	O4-85048		O9-1034490							Purchase Order Total		904.05	
025	O4-85048	02/04/19	O9-1038128	11/10/20	3155700	MILES INVESTIGATIONS INC	961	45	204NE	6027.0000	1.00	6,027.00	
025	O4-85048		O9-1038128							Purchase Order Total		6,027.00	
025	O4-85063	02/05/19	O9-1033363	10/20/20	837360	HUSKER HEALTH	948	92	263	148.0000	1.00	148.00	
025	O4-85063	02/05/19	O9-1033363	10/20/20	837360	HUSKER HEALTH	948	92	299	74.0000	1.00	74.00	
025	O4-85063	02/05/19	O9-1033363	10/20/20	837360	HUSKER HEALTH	948	92	308	74.0000	1.00	74.00	
025	O4-85063	02/05/19	O9-1033363	10/20/20	837360	HUSKER HEALTH	948	92	341	74.0000	1.00	74.00	
025	O4-85063		O9-1033363							Purchase Order Total		370.00	
025	O4-85063	02/05/19	O9-1040557	11/19/20	837360	HUSKER HEALTH	948	92	OCT EMP PHYSICAL	222.0000	1.00	222.00	
025	O4-85063		O9-1040557							Purchase Order Total		222.00	
025	O4-85064	02/05/19	O9-1042310	12/01/20	518417	DEINES PHARMACY INC	918	78	ACT 36176 FOR OCT	65.0000	1.00	65.00	
025	O4-85064		O9-1042310							Purchase Order Total		65.00	
025	O4-85081	02/07/19	O9-1034386	10/23/20	538510	NEBRASKA BROADCASTERS ASSC INC	952	90	363	11550.0000	1.00	11,550.00	
025	O4-85081		O9-1034386							Purchase Order Total		11,550.00	

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025	O4-85239	02/27/19	O9-1036150	11/02/20	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	SEPT 2020	.1100	8,075.00	888.25	
025	O4-85239	02/27/19	O9-1036150	11/02/20	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	SEPT 2020	.8900	8,075.00	7,186.75	
025	O4-85239	02/27/19	O9-1036150	11/02/20	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	SEPT 2020	1481.9100	1.00	1,481.91	
025	O4-85239	02/27/19	O9-1036150	11/02/20	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	SEPT 2020	11497.6700	1.00	11,497.67	
025	O4-85239		O9-1036150							Purchase Order Total		21,054.58	
025	O4-85239	02/27/19	O9-1040005	11/17/20	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	OCT 2020 LINE3	.3400	8,075.00	2,745.50	
025	O4-85239	02/27/19	O9-1040005	11/17/20	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	OCT 2020 LINE3	.6600	8,075.00	5,329.50	
025	O4-85239	02/27/19	O9-1040005	11/17/20	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	OCT 2020 LINE4	27969.0600	1.00	27,969.06	
025	O4-85239	02/27/19	O9-1040005	11/17/20	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	OCT 2020 LINE4	55311.4900	1.00	55,311.49	
025	O4-85239		O9-1040005							Purchase Order Total		91,355.55	
025	O4-85282	03/01/19	O9-1032262	10/14/20	511677	BIO ELECTRONICS - PAYMENTS	938	56	67620	1252.6800	1.00	1,252.68	
025	O4-85282		O9-1032262							Purchase Order Total		1,252.68	
025	O4-85282	03/01/19	O9-1032286	10/14/20	511677	BIO ELECTRONICS - PAYMENTS	938	56	67634	393.7100	1.00	393.71	
025	O4-85282		O9-1032286							Purchase Order Total		393.71	
025	O4-85282	03/01/19	O9-1032382	10/14/20	511677	BIO ELECTRONICS - PAYMENTS	938	56	67635	365.6100	1.00	365.61	
025	O4-85282		O9-1032382							Purchase Order Total		365.61	
025	O4-85282	03/01/19	O9-1033045	10/19/20	511677	BIO ELECTRONICS - PAYMENTS	938	56	67634	393.7100	1.00	393.71	
025	O4-85282		O9-1033045							Purchase Order Total		393.71	
025	O4-85282	03/01/19	O9-1033185	10/19/20	511677	BIO ELECTRONICS - PAYMENTS	938	56	067677	525.8200	1.00	525.82	
025	O4-85282		O9-1033185							Purchase Order Total		525.82	
025	O4-85282	03/01/19	O9-1033752	10/21/20	511677	BIO ELECTRONICS - PAYMENTS	938	56	67678	393.7100	1.00	393.71	
025	O4-85282		O9-1033752							Purchase Order Total		393.71	
025	O4-85282	03/01/19	O9-1033982	10/22/20	511677	BIO ELECTRONICS - PAYMENTS	938	56	67679	350.5600	1.00	350.56	
025	O4-85282		O9-1033982							Purchase Order Total		350.56	

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025	O4-85282	03/01/19	O9-1034451	10/24/20	511677	BIO ELECTRONICS - PAYMENTS	938	56	067633	518.2900	1.00	518.29	
025	O4-85282		O9-1034451							Purchase Order Total		518.29	
025	O4-85282	03/01/19	O9-1037494	11/06/20	511677	BIO ELECTRONICS - PAYMENTS	938	56	67721 LINE20	222.7100	1.00	222.71	
025	O4-85282		O9-1037494							Purchase Order Total		222.71	
025	O4-85282	03/01/19	O9-1038787	11/12/20	511677	BIO ELECTRONICS - PAYMENTS	938	56	67787	393.7100	1.00	393.71	
025	O4-85282		O9-1038787							Purchase Order Total		393.71	
025	O4-85282	03/01/19	O9-1039985	11/17/20	511677	BIO ELECTRONICS - PAYMENTS	938	56	67788	350.5600	1.00	350.56	
025	O4-85282		O9-1039985							Purchase Order Total		350.56	
025	O4-85282	03/01/19	O9-1040974	11/20/20	511677	BIO ELECTRONICS - PAYMENTS	938	56	067786	533.3400	1.00	533.34	
025	O4-85282		O9-1040974							Purchase Order Total		533.34	
025	O4-85282	03/01/19	O9-1045346	12/12/20	511677	BIO ELECTRONICS - PAYMENTS	938	56	067831	533.3400	1.00	533.34	
025	O4-85282		O9-1045346							Purchase Order Total		533.34	
025	O4-85282	03/01/19	O9-1045973	12/15/20	511677	BIO ELECTRONICS - PAYMENTS	938	56	67833	350.5600	1.00	350.56	
025	O4-85282		O9-1045973							Purchase Order Total		350.56	
025	O4-85282	03/01/19	Z8-1032960	10/17/20	511677	BIO ELECTRONICS - PAYMENTS	938	56	67666	495.5300	1.00	495.53	
025	O4-85282		Z8-1032960							Purchase Order Total		495.53	
025	O4-85334	03/06/19	Z8-1042296	12/01/20	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	90180847	2359.0800	1.00	2,359.08	
025	O4-85334		Z8-1042296							Purchase Order Total		2,359.08	
025	O4-85503	03/15/19	O9-1045400	12/14/20	1749088	NEHII INC	920	07	4900- PROJECT 1	801.2500	1.00	801.25	
025	O4-85503	03/15/19	O9-1045400	12/14/20	1749088	NEHII INC	920	07	4900- PROJECT 1	7211.2500	1.00	7,211.25	
025	O4-85503		O9-1045400							Purchase Order Total		8,012.50	
025	O4-85503	03/15/19	O9-1045408	12/14/20	1749088	NEHII INC	920	07	4901- PROJECT 2	1133.7500	1.00	1,133.75	
025	O4-85503	03/15/19	O9-1045408	12/14/20	1749088	NEHII INC	920	07	4901- PROJECT 2	10203.7500	1.00	10,203.75	
025	O4-85503		O9-1045408							Purchase Order Total		11,337.50	
025	O4-85503	03/15/19	O9-1045409	12/14/20	1749088	NEHII INC	920	07	4877- PROJECT 2	397050.6300	1.00	397,050.63	
025	O4-85503	03/15/19	O9-1045409	12/14/20	1749088	NEHII INC	920	07	4877- PROJECT 2	*****	1.00	3,573,455.64	
025	O4-85503		O9-1045409							Purchase Order Total		3,970,506.27	
025	O4-85503	03/15/19	O9-1045442	12/14/20	1749088	NEHII INC	920	07	4902- PROJECT 3	4881.8700	1.00	4,881.87	
025	O4-85503	03/15/19	O9-1045442	12/14/20	1749088	NEHII INC	920	07	4902- PROJECT 3	43936.8800	1.00	43,936.88	
025	O4-85503		O9-1045442							Purchase Order Total		48,818.75	

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025	O4-85503	03/15/19	O9-1045445	12/14/20	1749088	NEHII INC	920	07	4903- PROJECT 7A	6685.3700	1.00	6,685.37	
025	O4-85503	03/15/19	O9-1045445	12/14/20	1749088	NEHII INC	920	07	4903- PROJECT 7A	60168.3800	1.00	60,168.38	
025	O4-85503		O9-1045445							Purchase Order Total		66,853.75	
025	O4-85503	03/15/19	O9-1045453	12/14/20	1749088	NEHII INC	920	07	4904- PROJECT 11	696.8700	1.00	696.87	
025	O4-85503	03/15/19	O9-1045453	12/14/20	1749088	NEHII INC	920	07	4904- PROJECT 11	6271.8800	1.00	6,271.88	
025	O4-85503		O9-1045453							Purchase Order Total		6,968.75	
025	O4-85503	03/15/19	O9-1045476	12/14/20	1749088	NEHII INC	920	07	4905-PROJECT 12	17262.7400	1.00	17,262.74	
025	O4-85503	03/15/19	O9-1045476	12/14/20	1749088	NEHII INC	920	07	4905-PROJECT 12	155364.6600	1.00	155,364.66	
025	O4-85503		O9-1045476							Purchase Order Total		172,627.40	
025	O4-85503	03/15/19	O9-1045479	12/14/20	1749088	NEHII INC	920	07	4906- PROJECT 13	15993.3200	1.00	15,993.32	
025	O4-85503	03/15/19	O9-1045479	12/14/20	1749088	NEHII INC	920	07	4906- PROJECT 13	143939.9300	1.00	143,939.93	
025	O4-85503		O9-1045479							Purchase Order Total		159,933.25	
025	O4-85503	03/15/19	O9-1045480	12/14/20	1749088	NEHII INC	920	07	4885- PROJECT 14	567.5000	1.00	567.50	
025	O4-85503	03/15/19	O9-1045480	12/14/20	1749088	NEHII INC	920	07	4885- PROJECT 14	5107.5000	1.00	5,107.50	
025	O4-85503		O9-1045480							Purchase Order Total		5,675.00	
025	O4-85503	03/15/19	O9-1045481	12/14/20	1749088	NEHII INC	920	07	4907- PROJECT 13.1	5033.1200	1.00	5,033.12	
025	O4-85503	03/15/19	O9-1045481	12/14/20	1749088	NEHII INC	920	07	4907- PROJECT 13.1	45298.1300	1.00	45,298.13	
025	O4-85503		O9-1045481							Purchase Order Total		50,331.25	
025	O4-85503	03/15/19	O9-1045484	12/14/20	1749088	NEHII INC	920	07	4884- PROJECT 13.1	4746.8700	1.00	4,746.87	
025	O4-85503	03/15/19	O9-1045484	12/14/20	1749088	NEHII INC	920	07	4884- PROJECT 13.1	42721.8800	1.00	42,721.88	
025	O4-85503		O9-1045484							Purchase Order Total		47,468.75	
025	O4-85503	03/15/19	O9-1045485	12/14/20	1749088	NEHII INC	920	07	EXPAND ARCHITECTURE 90%	709.3700	1.00	709.37	
025	O4-85503	03/15/19	O9-1045485	12/14/20	1749088	NEHII INC	920	07	EXPAND ARCHITECTURE 90%	6384.3800	1.00	6,384.38	
025	O4-85503		O9-1045485							Purchase Order Total		7,093.75	
025	O4-85503	03/15/19	O9-1045486	12/14/20	1749088	NEHII INC	920	07	4909- PROJECT 16	1302.5000	1.00	1,302.50	
025	O4-85503	03/15/19	O9-1045486	12/14/20	1749088	NEHII INC	920	07	4909- PROJECT 16	11722.5000	1.00	11,722.50	
025	O4-85503		O9-1045486							Purchase Order Total		13,025.00	
025	O4-85503	03/15/19	O9-1045487	12/14/20	1749088	NEHII INC	920	07	4886- PROJECT 16	1089.3700	1.00	1,089.37	
025	O4-85503	03/15/19	O9-1045487	12/14/20	1749088	NEHII INC	920	07	4886- PROJECT 16	9804.3800	1.00	9,804.38	
025	O4-85503		O9-1045487							Purchase Order Total		10,893.75	
025	O4-85503	03/15/19	O9-1045488	12/14/20	1749088	NEHII INC	920	07	4883- PROJECT 13	15910.2500	1.00	15,910.25	
025	O4-85503	03/15/19	O9-1045488	12/14/20	1749088	NEHII INC	920	07	4883- PROJECT 13	143192.2500	1.00	143,192.25	
025	O4-85503		O9-1045488							Purchase Order Total		159,102.50	
025	O4-85503	03/15/19	O9-1045491	12/14/20	1749088	NEHII INC	920	07	4882- PROJECT 12	111739.9500	1.00	111,739.95	
025	O4-85503	03/15/19	O9-1045491	12/14/20	1749088	NEHII INC	920	07	4882- PROJECT 12	*****	1.00	1,005,659.54	
025	O4-85503		O9-1045491							Purchase Order Total		1,117,399.49	
025	O4-85503	03/15/19	O9-1045496	12/14/20	1749088	NEHII INC	920	07	4881- PROJECT 11	834.3700	1.00	834.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-85503	03/15/19	09-1045496	12/14/20	1749088	NEHII INC	920	07	4881- PROJECT 11	7509.3800	1.00	7,509.38	
025	04-85503		09-1045496							Purchase Order Total		8,343.75	
025	04-85503	03/15/19	09-1045499	12/14/20	1749088	NEHII INC	920	07	4880- PROJECT 7A	721.2500	1.00	721.25	
025	04-85503	03/15/19	09-1045499	12/14/20	1749088	NEHII INC	920	07	4880- PROJECT 7A	6491.2500	1.00	6,491.25	
025	04-85503		09-1045499							Purchase Order Total		7,212.50	
025	04-85503	03/15/19	09-1045502	12/14/20	1749088	NEHII INC	920	07	4879- PROJECT 7	80869.3300	1.00	80,869.33	
025	04-85503	03/15/19	09-1045502	12/14/20	1749088	NEHII INC	920	07	4879- PROJECT 7	80869.3300	1.00	80,869.33	
025	04-85503		09-1045502							Purchase Order Total		161,738.66	
025	04-85503	03/15/19	09-1045503	12/14/20	1749088	NEHII INC	920	07	4878- PROJECT 3	146021.8700	1.00	146,021.87	
025	04-85503	03/15/19	09-1045503	12/14/20	1749088	NEHII INC	920	07	4878- PROJECT 3	*****	1.00	1,314,196.84	
025	04-85503		09-1045503							Purchase Order Total		1,460,218.71	
025	04-85503	03/15/19	09-1045505	12/14/20	1749088	NEHII INC	920	07	4917- PROJECT 7	59137.4000	1.00	59,137.40	
025	04-85503	03/15/19	09-1045505	12/14/20	1749088	NEHII INC	920	07	4917- PROJECT 7	532236.5800	1.00	532,236.58	
025	04-85503	03/15/19	09-1045505	12/14/20	1749088	NEHII INC	920	07	4917- PROJECT 7	144364.5300	1.00	144,364.53	
025	04-85503	03/15/19	09-1045505	12/14/20	1749088	NEHII INC	920	07	4917- PROJECT 7	*****	1.00	1,299,280.78	
025	04-85503		09-1045505							Purchase Order Total		2,035,019.29	
025	04-85503	03/15/19	09-1045509	12/14/20	1749088	NEHII INC	920	07	4876- PROJECT 1	142748.7500	1.00	142,748.75	
025	04-85503	03/15/19	09-1045509	12/14/20	1749088	NEHII INC	920	07	4876- PROJECT 1	*****	1.00	1,284,738.72	
025	04-85503		09-1045509							Purchase Order Total		1,427,487.47	
025	04-85558	03/20/19	09-1037219	11/05/20	514	UNIVERSITY OF NEBRASKA - OMAHA	924	00	90180052	38110.6100	1.00	38,110.61	
025	04-85558	03/20/19	09-1037219	11/05/20	514	UNIVERSITY OF NEBRASKA - OMAHA	924	00	9190637	46738.4600	1.00	46,738.46	
025	04-85558		09-1037219							Purchase Order Total		84,849.07	
025	04-85605	03/26/19	09-1036210	11/02/20	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90180660	21406.3400	1.00	21,406.34	
025	04-85605		09-1036210							Purchase Order Total		21,406.34	
025	04-85641	03/29/19	09-1033822	10/21/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90180564	1674.6700	1.00	1,674.67	
025	04-85641	03/29/19	09-1033822	10/21/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90180565	1674.6700	1.00	1,674.67	
025	04-85641	03/29/19	09-1033822	10/21/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90180565	5024.0100	1.00	5,024.01	
025	04-85641	03/29/19	09-1033822	10/21/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90180565	1980.0000	1.00	1,980.00	
025	04-85641		09-1033822							Purchase Order Total		10,353.35	
025	04-85641	03/29/19	09-1034496	10/25/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90172517	1674.6300	1.00	1,674.63	
025	04-85641	03/29/19	09-1034496	10/25/20	512	UNIVERSITY OF	961	75	90172517	5024.0300	1.00	5,024.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA - LINCO								
025	O4-85641		O9-1034496									Purchase Order Total	6,698.66	
025	O4-85641	03/29/19	O9-1038275	11/10/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90180785 LINE15	1674.6700	1.00	1,674.67		
025	O4-85641	03/29/19	O9-1038275	11/10/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90180785 LINE16	1674.6700	1.00	1,674.67		
025	O4-85641	03/29/19	O9-1038275	11/10/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90180785 LINE17	5024.0100	1.00	5,024.01		
025	O4-85641		O9-1038275									Purchase Order Total	8,373.35	
025	O4-85641	03/29/19	O9-1038280	11/10/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90180776 LINE18	2250.0000	1.00	2,250.00		
025	O4-85641		O9-1038280									Purchase Order Total	2,250.00	
025	O4-85709	04/05/19	O9-1033005	10/18/20	536637	MIDWEST PSYCHOTHERAPY ASSOCIAT	948	76	9/2020	420.0000	1.00	420.00		
025	O4-85709		O9-1033005									Purchase Order Total	420.00	
025	O4-85709	04/05/19	O9-1037502	11/06/20	536637	MIDWEST PSYCHOTHERAPY ASSOCIAT	948	76	10/2020 LINE2	500.0000	1.00	500.00		
025	O4-85709		O9-1037502									Purchase Order Total	500.00	
025	O4-85709	04/05/19	O9-1041136	11/23/20	536637	MIDWEST PSYCHOTHERAPY ASSOCIAT	948	76	OCT 2020 LINE2	310.0000	1.00	310.00		
025	O4-85709		O9-1041136									Purchase Order Total	310.00	
025	O4-85709	04/05/19	O9-1047748	12/23/20	536637	MIDWEST PSYCHOTHERAPY ASSOCIAT	948	76	11/2020	500.0000	1.00	500.00		
025	O4-85709		O9-1047748									Purchase Order Total	500.00	
025	O4-85888	04/22/19	O9-1033406	10/20/20	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	LINE 4	2793.2100	1.00	2,793.21		
025	O4-85888		O9-1033406									Purchase Order Total	2,793.21	
025	O4-85888	04/22/19	O9-1033832	10/21/20	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	SEPT 2020A	135.1800	1.00	135.18		
025	O4-85888	04/22/19	O9-1033832	10/21/20	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	SEPT 2020B	475.0000	1.00	475.00		
025	O4-85888		O9-1033832									Purchase Order Total	610.18	
025	O4-85888	04/22/19	O9-1034494	10/25/20	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	STOP-LRC SEPT 2020	10754.2700	1.00	10,754.27		
025	O4-85888		O9-1034494									Purchase Order Total	10,754.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-85888	04/22/19	09-1034510	10/26/20	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	AUG 2020	2819.8100	1.00	2,819.81	
025	04-85888		09-1034510							Purchase Order Total		2,819.81	
025	04-85888	04/22/19	09-1037032	11/05/20	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	LINE 4 - OCT 2020	2851.7500	1.00	2,851.75	
025	04-85888		09-1037032							Purchase Order Total		2,851.75	
025	04-85888	04/22/19	09-1037849	11/09/20	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	STOP-LRC OCT 2020	10958.7200	1.00	10,958.72	
025	04-85888		09-1037849							Purchase Order Total		10,958.72	
025	04-85888	04/22/19	09-1038829	11/12/20	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	OCTOBER 2020A	470.0000	1.00	470.00	
025	04-85888	04/22/19	09-1038829	11/12/20	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	OCTOBER 2020B	2044.0000	1.00	2,044.00	
025	04-85888		09-1038829							Purchase Order Total		2,514.00	
025	04-85888	04/22/19	09-1045164	12/11/20	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	NOV 2020 -- LINE 4	2945.9600	1.00	2,945.96	
025	04-85888		09-1045164							Purchase Order Total		2,945.96	
025	04-85888	04/22/19	09-1045236	12/11/20	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	STOP LRC NOV 2020	10518.9700	1.00	10,518.97	
025	04-85888		09-1045236							Purchase Order Total		10,518.97	
025	04-85888	04/22/19	09-1045239	12/11/20	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	NOVEMBER 2020A	450.0000	1.00	450.00	
025	04-85888	04/22/19	09-1045239	12/11/20	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	NOVEMBER 2020B	387.5000	1.00	387.50	
025	04-85888	04/22/19	09-1045239	12/11/20	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	NOVEMBER 2020C	220.0000	1.00	220.00	
025	04-85888		09-1045239							Purchase Order Total		1,057.50	
025	04-86104	04/29/19	09-1043584	12/07/20	520527	ENVIRO SERVICE INC	952	95	2000713	42.0000	1.00	42.00	
025	04-86104		09-1043584							Purchase Order Total		42.00	
025	04-86121	04/30/19	09-1033042	10/19/20	1194055	JOSIAH, DEBORA BARNES	918	78	10062020MCH	3766.2700	1.00	3,766.27	
025	04-86121	04/30/19	09-1033042	10/19/20	1194055	JOSIAH, DEBORA BARNES	918	78	10062020MCH	393.4500	1.00	393.45	
025	04-86121		09-1033042							Purchase Order Total		4,159.72	
025	04-86121	04/30/19	09-1038985	11/13/20	1194055	JOSIAH, DEBORA BARNES	918	78	11102020MCH	2448.0000	1.00	2,448.00	
025	04-86121	04/30/19	09-1038985	11/13/20	1194055	JOSIAH, DEBORA BARNES	918	78	11102020MCH	1780.8500	1.00	1,780.85	
025	04-86121	04/30/19	09-1038985	11/13/20	1194055	JOSIAH, DEBORA	918	78	11102020MCH	223.0000	1.00	223.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BARNES							
025	O4-86121		O9-1038985							Purchase Order Total		4,451.85	
025	O4-86121	04/30/19	O9-1048129	12/29/20	1194055	JOSIAH, DEBORA	918	78	12112020MCH	2188.0000	1.00	2,188.00	
						BARNES							
025	O4-86121	04/30/19	O9-1048129	12/29/20	1194055	JOSIAH, DEBORA	918	78	12112020MCH	1591.0000	1.00	1,591.00	
						BARNES							
025	O4-86121	04/30/19	O9-1048129	12/29/20	1194055	JOSIAH, DEBORA	918	78	12112020MCH	199.6500	1.00	199.65	
						BARNES							
025	O4-86121		O9-1048129							Purchase Order Total		3,978.65	
025	O4-86142	05/01/19	O9-1034044	10/22/20	1921832	CONSUMER WELLENSS SOLUTIONS IN	948	00	80196-PATCH2WK	1.0000	35.00	35.00	
025	O4-86142	05/01/19	O9-1034044	10/22/20	1921832	CONSUMER WELLENSS SOLUTIONS IN	948	00	80196-PATCH4WK	1.0000	52.00	52.00	
025	O4-86142		O9-1034044							Purchase Order Total		87.00	
025	O4-86146	05/01/19	O9-1032970	10/17/20	508632	ALLEY, TODD	948	55	ANESTHESIA SEPT 2020	1860.0000	1.00	1,860.00	
025	O4-86146		O9-1032970							Purchase Order Total		1,860.00	
025	O4-86146	05/01/19	O9-1036024	11/02/20	508632	ALLEY, TODD	948	55	OCT. ANESTHESIA	2460.0000	1.00	2,460.00	
025	O4-86146		O9-1036024							Purchase Order Total		2,460.00	
025	O4-86151	05/02/19	O9-1033013	10/18/20	2039036	TECHNICAL ASSISTANCE COLLABORA	948	00	23719	1115.6200	1.00	1,115.62	
025	O4-86151	05/02/19	O9-1033013	10/18/20	2039036	TECHNICAL ASSISTANCE COLLABORA	948	00	23719	1115.6300	1.00	1,115.63	
025	O4-86151		O9-1033013							Purchase Order Total		2,231.25	
025	O4-86151	05/02/19	O9-1038750	11/12/20	2039036	TECHNICAL ASSISTANCE COLLABORA	948	00	23755	3187.3500	1.00	3,187.35	
025	O4-86151	05/02/19	O9-1038750	11/12/20	2039036	TECHNICAL ASSISTANCE COLLABORA	948	00	23755	3187.3500	1.00	3,187.35	
025	O4-86151		O9-1038750							Purchase Order Total		6,374.70	
025	O4-86151	05/02/19	O9-1044333	12/09/20	2039036	TECHNICAL ASSISTANCE COLLABORA	948	00	23836	2564.3700	1.00	2,564.37	
025	O4-86151	05/02/19	O9-1044333	12/09/20	2039036	TECHNICAL ASSISTANCE COLLABORA	948	00	23836	2564.3800	1.00	2,564.38	
025	O4-86151		O9-1044333							Purchase Order Total		5,128.75	
025	O4-86178	05/06/19	O9-1036390	11/03/20	523146	GARTNER INC	956	05	INVOICE #110495	90000.0000	1.00	90,000.00	
025	O4-86178	05/06/19	O9-1036390	11/03/20	523146	GARTNER INC	956	05	INVOICE #110495	10000.0000	1.00	10,000.00	
025	O4-86178		O9-1036390							Purchase Order Total		100,000.00	
025	O4-86178	05/06/19	O9-1036398	11/03/20	523146	GARTNER INC	956	05	INVOICE #1096283	112500.0000	1.00	112,500.00	
025	O4-86178	05/06/19	O9-1036398	11/03/20	523146	GARTNER INC	956	05	INVOICE #1096283	12500.0000	1.00	12,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86178		O9-1036398							Purchase Order Total		125,000.00	
025	O4-86178	05/06/19	O9-1036418	11/03/20	523146	GARTNER INC	956	05	INVOICE #1094032	135000.0000	1.00	135,000.00	
025	O4-86178	05/06/19	O9-1036418	11/03/20	523146	GARTNER INC	956	05	INVOICE #1094032	15000.0000	1.00	15,000.00	
025	O4-86178		O9-1036418							Purchase Order Total		150,000.00	
025	O4-86340	05/17/19	O9-1034283	10/23/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020103	610.5500	1.00	610.55	
025	O4-86340		O9-1034283							Purchase Order Total		610.55	
025	O4-86345	05/17/19	O9-1034786	10/27/20	520822	EXECUTIVE ANSWERING SERVICE -	952	06	8/25/20 TO 10/20/20	300.1400	1.00	300.14	
025	O4-86345		O9-1034786							Purchase Order Total		300.14	
025	O4-86350	05/20/19	O9-1042250	12/01/20	2143118	LASTING HOPE RECOVERY CENTER	952	62	SEPTEMBER 2020	699821.0000	1.00	699,821.00	
025	O4-86350		O9-1042250							Purchase Order Total		699,821.00	
025	O4-86350	05/20/19	O9-1042254	12/01/20	2143118	LASTING HOPE RECOVERY CENTER	952	62	AUGUST 2020	313899.0000	1.00	313,899.00	
025	O4-86350		O9-1042254							Purchase Order Total		313,899.00	
025	O4-86404	05/21/19	O9-1034475	10/25/20	514	UNIVERSITY OF NEBRASKA - OMAHA	918	75	90180440	32000.0000	1.00	32,000.00	
025	O4-86404		O9-1034475							Purchase Order Total		32,000.00	
025	O4-86404	05/21/19	O9-1042720	12/02/20	514	UNIVERSITY OF NEBRASKA - OMAHA	918	75	DUMMY PO	32000.0000	1.00	32,000.00	
025	O4-86404		O9-1042720							Purchase Order Total		32,000.00	
025	O4-86425	05/22/19	O9-1038150	11/10/20	1350661	NEPSAC - NORTH EAST PANHANDLE	952	62	SEPTEMBER 2020	3489.2400	1.00	3,489.24	
025	O4-86425	05/22/19	O9-1038150	11/10/20	1350661	NEPSAC - NORTH EAST PANHANDLE	952	62	SEPTEMBER 2020	37268.5500	1.00	37,268.55	
025	O4-86425		O9-1038150							Purchase Order Total		40,757.79	
025	O4-86425	05/22/19	O9-1038154	11/10/20	1350661	NEPSAC - NORTH EAST PANHANDLE	952	62	OCTOBER 2020	2371.1000	1.00	2,371.10	
025	O4-86425	05/22/19	O9-1038154	11/10/20	1350661	NEPSAC - NORTH EAST PANHANDLE	952	62	OCTOBER 2020	38386.6900	1.00	38,386.69	
025	O4-86425		O9-1038154							Purchase Order Total		40,757.79	
025	O4-86425	05/22/19	O9-1046527	12/17/20	1350661	NEPSAC - NORTH EAST PANHANDLE	952	62	NOVEMBER 2020	1483.9000	1.00	1,483.90	
025	O4-86425	05/22/19	O9-1046527	12/17/20	1350661	NEPSAC - NORTH EAST PANHANDLE	952	62	NOVEMBER 2020	39273.8900	1.00	39,273.89	
025	O4-86425		O9-1046527							Purchase Order Total		40,757.79	
025	O4-86427	05/22/19	O9-1030119	10/02/20	539474	NORTHEAST COMMUNITY COLLEGE	952	90	AUGUST 2020	1420.8000	1.00	1,420.80	

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-86427		09-1030119							Purchase Order Total		1,420.80	
025	04-86427	05/22/19	09-1034640	10/26/20	539474	NORTHEAST COMMUNITY COLLEGE	952	90	SEPT 2020	1420.8000	1.00	1,420.80	
025	04-86427		09-1034640							Purchase Order Total		1,420.80	
025	04-86427	05/22/19	09-1044377	12/09/20	539474	NORTHEAST COMMUNITY COLLEGE	952	90	OCTOBER 2020	2131.2000	1.00	2,131.20	
025	04-86427		09-1044377							Purchase Order Total		2,131.20	
025	04-86427	05/22/19	09-1048154	12/29/20	539474	NORTHEAST COMMUNITY COLLEGE	952	90	NOVEMBER 2020	1420.8000	1.00	1,420.80	
025	04-86427		09-1048154							Purchase Order Total		1,420.80	
025	04-86439	05/23/19	09-1030505	10/05/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2020	307411.5000	1.00	307,411.50	
025	04-86439		09-1030505							Purchase Order Total		307,411.50	
025	04-86439	05/23/19	09-1043017	12/03/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	OCTOBER 2020	8113.5000	1.00	8,113.50	
025	04-86439		09-1043017							Purchase Order Total		8,113.50	
025	04-86439	05/23/19	Z8-1030608	10/06/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2020	109983.0000	1.00	109,983.00	
025	04-86439		Z8-1030608							Purchase Order Total		109,983.00	
025	04-86473	05/29/19	09-1034487	10/25/20	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	0090180516	2349.3800	1.00	2,349.38	
025	04-86473		09-1034487							Purchase Order Total		2,349.38	
025	04-86473	05/29/19	09-1037222	11/05/20	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	0020003792	2349.3800	1.00	2,349.38	
025	04-86473		09-1037222							Purchase Order Total		2,349.38	
025	04-86473	05/29/19	09-1047954	12/28/20	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	90180999	2349.3800	1.00	2,349.38	
025	04-86473		09-1047954							Purchase Order Total		2,349.38	
025	04-86517	06/04/19	09-1030143	10/02/20	602277	PHYSICIANS LABORATORY SERVICES	914	81	3185107	7155.0000	1.00	7,155.00	
025	04-86517		09-1030143							Purchase Order Total		7,155.00	
025	04-86517	06/04/19	09-1036794	11/04/20	602277	PHYSICIANS LABORATORY SERVICES	914	81	3231886	8559.0000	1.00	8,559.00	
025	04-86517	06/04/19	09-1036794	11/04/20	602277	PHYSICIANS LABORATORY SERVICES	914	81	3231886	255.0000	1.00	255.00	
025	04-86517		09-1036794							Purchase Order Total		8,814.00	
025	04-86517	06/04/19	09-1041201	11/23/20	602277	PHYSICIANS LABORATORY SERVICES	914	81	3288221	8604.0000	1.00	8,604.00	
025	04-86517	06/04/19	09-1041201	11/23/20	602277	PHYSICIANS	914	81	3288221	765.0000	1.00	765.00	

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
LABORATORY SERVICES													
025	O4-86517		O9-1041201									Purchase Order Total	9,369.00
025	O4-86545	06/05/19	O9-1032418	10/14/20	3849063	RTG MEDICAL	948	86	238168		3276.0000	1.00	3,276.00
025	O4-86545		O9-1032418									Purchase Order Total	3,276.00
025	O4-86545	06/05/19	O9-1032971	10/17/20	3849063	RTG MEDICAL	948	86	238239		3360.0000	1.00	3,360.00
025	O4-86545		O9-1032971									Purchase Order Total	3,360.00
025	O4-86545	06/05/19	O9-1033128	10/19/20	3849063	RTG MEDICAL	948	86	239227		3339.0000	1.00	3,339.00
025	O4-86545		O9-1033128									Purchase Order Total	3,339.00
025	O4-86545	06/05/19	O9-1033939	10/21/20	3849063	RTG MEDICAL	948	86	239830		3318.0000	1.00	3,318.00
025	O4-86545		O9-1033939									Purchase Order Total	3,318.00
025	O4-86545	06/05/19	O9-1034953	10/27/20	3849063	RTG MEDICAL	948	86	240187		3276.0000	1.00	3,276.00
025	O4-86545		O9-1034953									Purchase Order Total	3,276.00
025	O4-86545	06/05/19	O9-1039567	11/16/20	3849063	RTG MEDICAL	948	86	240641		3360.0000	1.00	3,360.00
025	O4-86545		O9-1039567									Purchase Order Total	3,360.00
025	O4-86545	06/05/19	O9-1039853	11/17/20	3849063	RTG MEDICAL	948	86	241297		3360.0000	1.00	3,360.00
025	O4-86545		O9-1039853									Purchase Order Total	3,360.00
025	O4-86545	06/05/19	O9-1042306	12/01/20	3849063	RTG MEDICAL	948	86	241758		3339.0000	1.00	3,339.00
025	O4-86545		O9-1042306									Purchase Order Total	3,339.00
025	O4-86545	06/05/19	O9-1043313	12/04/20	3849063	RTG MEDICAL	948	86	242518		3024.0000	1.00	3,024.00
025	O4-86545		O9-1043313									Purchase Order Total	3,024.00
025	O4-86545	06/05/19	O9-1043367	12/04/20	3849063	RTG MEDICAL	948	86	243272		3360.0000	1.00	3,360.00
025	O4-86545		O9-1043367									Purchase Order Total	3,360.00
025	O4-86545	06/05/19	O9-1046279	12/16/20	3849063	RTG MEDICAL	948	86	243876		2247.0000	1.00	2,247.00
025	O4-86545		O9-1046279									Purchase Order Total	2,247.00
025	O4-86552	06/06/19	O9-1033997	10/22/20	2374762	BRAD ROGERS MD FAMILY PRACTICE	948	64	40		6297.5000	1.00	6,297.50
025	O4-86552		O9-1033997									Purchase Order Total	6,297.50
025	O4-86591	06/06/19	O9-1035480	10/29/20	517230	CREIGHTON UNIVERSITY - ALL PAY	924	19	LB595-0920		159150.6100	1.00	159,150.61
025	O4-86591		O9-1035480									Purchase Order Total	159,150.61
025	O4-86591	06/06/19	O9-1035802	10/30/20	517230	CREIGHTON UNIVERSITY - ALL PAY	924	19	LB595-0920		167606.4800	1.00	167,606.48
025	O4-86591		O9-1035802									Purchase Order Total	167,606.48
025	O4-86638	06/10/19	O9-1040521	11/19/20	2629500	TECCE CONSULTING	952	90	PHASE 1		5000.0000	1.00	5,000.00
025	O4-86638		O9-1040521									Purchase Order Total	5,000.00
025	O4-86692	06/13/19	O9-1035533	10/29/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	85	90180574		107.0500	1.00	107.05
025	O4-86692		O9-1035533									Purchase Order Total	107.05
025	O4-86692	06/13/19	Z8-1033642	10/21/20	512	UNIVERSITY OF	952	85	90180418		182.8000	1.00	182.80

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA - LINCO								
025	O4-86692		Z8-1033642							Purchase Order Total		182.80		
025	O4-86692	06/13/19	Z8-1043023	12/03/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	85	90180923	116.0500	1.00	116.05		
						NEBRASKA - LINCO								
025	O4-86692		Z8-1043023							Purchase Order Total		116.05		
025	O4-86692	06/13/19	Z8-1048274	12/29/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	85	90181088	36.3000	1.00	36.30		
						NEBRASKA - LINCO								
025	O4-86692		Z8-1048274							Purchase Order Total		36.30		
025	O4-86751	06/17/19	O9-1030439	10/05/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	255690427	8168.1200	1.00	8,168.12		
						NEBRASKA - LINCO								
025	O4-86751		O9-1030439							Purchase Order Total		8,168.12		
025	O4-86751	06/17/19	O9-1034466	10/25/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	274400427	9154.0800	1.00	9,154.08		
						NEBRASKA - LINCO								
025	O4-86751		O9-1034466							Purchase Order Total		9,154.08		
025	O4-86751	06/17/19	O9-1037458	11/06/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	317930427	6527.5000	1.00	6,527.50		
						NEBRASKA - LINCO								
025	O4-86751		O9-1037458							Purchase Order Total		6,527.50		
025	O4-86751	06/17/19	O9-1039326	11/16/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	359430427	6848.1000	1.00	6,848.10		
						NEBRASKA - LINCO								
025	O4-86751		O9-1039326							Purchase Order Total		6,848.10		
025	O4-86751	06/17/19	O9-1042388	12/01/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2102700427	6370.3600	1.00	6,370.36		
						NEBRASKA - LINCO								
025	O4-86751		O9-1042388							Purchase Order Total		6,370.36		
025	O4-86751	06/17/19	O9-1042541	12/02/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	322050427	6197.8000	1.00	6,197.80		
						NEBRASKA - LINCO								
025	O4-86751	06/17/19	O9-1042541	12/02/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	389140427 10-17-20	5153.7500	1.00	5,153.75		
						NEBRASKA - LINCO								
025	O4-86751	06/17/19	O9-1042541	12/02/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	864170427 10-24-20	5961.9000	1.00	5,961.90		
						NEBRASKA - LINCO								
025	O4-86751		O9-1042541							Purchase Order Total		17,313.45		
025	O4-86751	06/17/19	O9-1042544	12/02/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2044390427	2931.2600	1.00	2,931.26		
						NEBRASKA - LINCO								
025	O4-86751		O9-1042544							Purchase Order Total		2,931.26		
025	O4-86751	06/17/19	O9-1042547	12/02/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2072530427	6001.2800	1.00	6,001.28		
						NEBRASKA - LINCO								
025	O4-86751		O9-1042547							Purchase Order Total		6,001.28		
025	O4-86753	06/17/19	O9-1030395	10/05/20	521419	BOYS TOWN, FATHER FLANAGANS BO	952	62	AUGUST 2020	118708.7100	1.00	118,708.71		
						NEBRASKA - LINCO								
025	O4-86753		O9-1030395							Purchase Order Total		118,708.71		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86753	06/17/19	O9-1034097	10/22/20	521419	BOYS TOWN, FATHER FLANAGANS BO	952	62	SEPTEMBER 2020	106166.1700	1.00	106,166.17	
025	O4-86753		O9-1034097							Purchase Order Total		106,166.17	
025	O4-86753	06/17/19	O9-1041090	11/23/20	521419	BOYS TOWN, FATHER FLANAGANS BO	952	62	OCTOBER 2020	107925.8900	1.00	107,925.89	
025	O4-86753		O9-1041090							Purchase Order Total		107,925.89	
025	O4-86792	06/18/19	O9-1030183	10/02/20	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	1-98705598060	852.8400	1.00	852.84	
025	O4-86792		O9-1030183							Purchase Order Total		852.84	
025	O4-86792	06/18/19	O9-1035544	10/29/20	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	5730333	13664.2500	1.00	13,664.25	
025	O4-86792		O9-1035544							Purchase Order Total		13,664.25	
025	O4-86792	06/18/19	O9-1036079	11/02/20	502087	JOHNSON CONTROLS INC, OMAHA	999	00	1-98052735251	243.4600	1.00	243.46	
025	O4-86792		O9-1036079							Purchase Order Total		243.46	
025	O4-86792	06/18/19	O9-1036083	11/02/20	502087	JOHNSON CONTROLS INC, OMAHA	999	00	1-98984237847	496.8000	1.00	496.80	
025	O4-86792		O9-1036083							Purchase Order Total		496.80	
025	O4-86792	06/18/19	O9-1036087	11/02/20	502087	JOHNSON CONTROLS INC, OMAHA	999	00	1-98268479755	151.8000	1.00	151.80	
025	O4-86792		O9-1036087							Purchase Order Total		151.80	
025	O4-86792	06/18/19	O9-1039353	11/16/20	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	1-99160714126	354.2600	1.00	354.26	
025	O4-86792		O9-1039353							Purchase Order Total		354.26	
025	O4-86792	06/18/19	O9-1039446	11/16/20	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	1-96662893732	6652.0000	1.00	6,652.00	
025	O4-86792	06/18/19	O9-1039446	11/16/20	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	1-96415360676 5/14	2519.0000	1.00	2,519.00	
025	O4-86792		O9-1039446							Purchase Order Total		9,171.00	
025	O4-86792	06/18/19	O9-1040055	11/17/20	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	1-99783148551	2070.0000	1.00	2,070.00	
025	O4-86792		O9-1040055							Purchase Order Total		2,070.00	
025	O4-86792	06/18/19	O9-1040062	11/17/20	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	1-99784005537	460.0000	1.00	460.00	
025	O4-86792	06/18/19	O9-1040062	11/17/20	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	1-99783845451	690.0000	1.00	690.00	
025	O4-86792		O9-1040062							Purchase Order Total		1,150.00	
025	O4-86792	06/18/19	O9-1041101	11/23/20	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	1-94510975826	568.8000	1.00	568.80	

Statute Report

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-86792		09-1041101							Purchase Order Total		568.80	
025	04-86792	06/18/19	09-1042384	12/01/20	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	1-99992711061	345.0000	1.00	345.00	
025	04-86792		09-1042384							Purchase Order Total		345.00	
025	04-86793	08/21/19	09-1032516	10/15/20	2587838	SAINT FRANCIS MINIST - ESA PAY	952	95	OCT 2020	*****	1.00	4,959,142.29	
025	04-86793		09-1032516							Purchase Order Total		4,959,142.29	
025	04-86793	08/21/19	09-1036534	11/03/20	2587838	SAINT FRANCIS MINIST - ESA PAY	952	95	NOV 2020 PREPAYMENT	*****	1.00	5,224,168.76	
025	04-86793		09-1036534							Purchase Order Total		5,224,168.76	
025	04-86793	08/21/19	09-1042994	12/03/20	2587838	SAINT FRANCIS MINIST - ESA PAY	952	95	DEC 2020 PRE-PAYMENT	*****	1.00	6,246,813.78	
025	04-86793		09-1042994							Purchase Order Total		6,246,813.78	
025	04-86793	08/21/19	09-1043000	12/03/20	2587838	SAINT FRANCIS MINIST - ESA PAY	952	95	START-UP COSTS	22177.1600	1.00	22,177.16	
025	04-86793		09-1043000							Purchase Order Total		22,177.16	
025	04-86796	06/19/19	09-1034427	10/23/20	524830	CARL T CURTIS HEALTH EDUCATION	918	27	NAPHA Q4. P9	22535.6000	1.00	22,535.60	
025	04-86796		09-1034427							Purchase Order Total		22,535.60	
025	04-86804	06/20/19	09-1042573	12/02/20	555466	WINNEBAGO TRIBE OF NEBRASKA	918	27	NAPHA PMT Q4	31499.5500	1.00	31,499.55	
025	04-86804		09-1042573							Purchase Order Total		31,499.55	
025	04-86810	06/20/19	09-1034112	10/22/20	2524520	FYE LAW OFFICE	961	50	5280	90.0000	1.00	90.00	
025	04-86810		09-1034112							Purchase Order Total		90.00	
025	04-86811	06/20/19	09-1040090	11/17/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90180851	5468.4900	1.00	5,468.49	
025	04-86811		09-1040090							Purchase Order Total		5,468.49	
025	04-86811	06/20/19	Z8-1047763	12/23/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90181046	5468.4900	1.00	5,468.49	
025	04-86811		Z8-1047763							Purchase Order Total		5,468.49	
025	04-86812	06/20/19	Z8-1033207	10/19/20	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	IBT#90180157	3162.0000	1.00	3,162.00	
025	04-86812	06/20/19	Z8-1033207	10/19/20	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	IBT#90180157	491.3800	1.00	491.38	
025	04-86812	06/20/19	Z8-1033207	10/19/20	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	IBT#90180333	3617.9000	1.00	3,617.90	
025	04-86812	06/20/19	Z8-1033207	10/19/20	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	IBT#90180428	885.5000	1.00	885.50	
025	04-86812		Z8-1033207							Purchase Order Total		8,156.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86817	06/21/19	O9-1034841	10/27/20	1183330	STOTHERT, JOSEPH C	924	25	86817-04	1000.0000	1.00	1,000.00	
025	O4-86817		O9-1034841							Purchase Order Total		1,000.00	
025	O4-86820	06/21/19	O9-1037199	11/05/20	3691726	HUGHES, ROMMIE J	924	25	86820-04	1000.0000	1.00	1,000.00	
025	O4-86820		O9-1037199							Purchase Order Total		1,000.00	
025	O4-86820	06/21/19	O9-1044904	12/10/20	3691726	HUGHES, ROMMIE J	924	25	86820-04	1000.0000	1.00	1,000.00	
025	O4-86820		O9-1044904							Purchase Order Total		1,000.00	
025	O4-86860	06/21/19	O9-1032466	10/15/20	2148739	PEERPLACE NETWORKS LLC	961	02	6101	5.0000	165.00	825.00	
025	O4-86860	06/21/19	O9-1032466	10/15/20	2148739	PEERPLACE NETWORKS LLC	961	02	6101	1.0000	165.00	165.00	
025	O4-86860	06/21/19	O9-1032466	10/15/20	2148739	PEERPLACE NETWORKS LLC	961	02	6101	34.0000	165.00	5,610.00	
025	O4-86860	06/21/19	O9-1032466	10/15/20	2148739	PEERPLACE NETWORKS LLC	961	02	6101	15.0000	175.00	2,625.00	
025	O4-86860	06/21/19	O9-1032466	10/15/20	2148739	PEERPLACE NETWORKS LLC	961	02	6101	16.0000	165.00	2,640.00	
025	O4-86860		O9-1032466							Purchase Order Total		11,865.00	
025	O4-86860	06/21/19	O9-1033859	10/21/20	2148739	PEERPLACE NETWORKS LLC	961	02	6124	1.0000	69,600.00	69,600.00	
025	O4-86860	06/21/19	O9-1033859	10/21/20	2148739	PEERPLACE NETWORKS LLC	961	02	6124	1.0000	10,200.00	10,200.00	
025	O4-86860	06/21/19	O9-1033859	10/21/20	2148739	PEERPLACE NETWORKS LLC	961	02	6124	1.0000	8,700.00	8,700.00	
025	O4-86860		O9-1033859							Purchase Order Total		88,500.00	
025	O4-86860	06/21/19	O9-1038005	11/09/20	2148739	PEERPLACE NETWORKS LLC	961	02	6059	.5000	16,325.00	8,162.50	
025	O4-86860	06/21/19	O9-1038005	11/09/20	2148739	PEERPLACE NETWORKS LLC	961	02	6059	.4375	8,700.00	3,806.25	
025	O4-86860		O9-1038005							Purchase Order Total		11,968.75	
025	O4-86860	06/21/19	O9-1039354	11/16/20	2148739	PEERPLACE NETWORKS LLC	961	02	6123	1.0000	13,200.00	13,200.00	
025	O4-86860		O9-1039354							Purchase Order Total		13,200.00	
025	O4-86879	06/24/19	O9-1037205	11/05/20	2431624	WILSON, SUSAN B	924	25	86879-04	900.0000	1.00	900.00	
025	O4-86879		O9-1037205							Purchase Order Total		900.00	
025	O4-86879	06/24/19	O9-1044902	12/10/20	2431624	WILSON, SUSAN B	924	25	86879-04	900.0000	1.00	900.00	
025	O4-86879		O9-1044902							Purchase Order Total		900.00	
025	O4-86946	07/01/19	O9-1032955	10/17/20	992452	OXFORD HOUSE INC	924	60	NE 0820	2774.8000	1.00	2,774.80	
025	O4-86946		O9-1032955							Purchase Order Total		2,774.80	
025	O4-86946	07/01/19	O9-1034650	10/26/20	992452	OXFORD HOUSE INC	924	60	SEPTEMBER 2020	2796.4900	1.00	2,796.49	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86946		O9-1034650							Purchase Order Total		2,796.49	
025	O4-86946	07/01/19	O9-1041196	11/23/20	992452	OXFORD HOUSE INC	924	60	OCTOBER 2020	2815.4600	1.00	2,815.46	
025	O4-86946		O9-1041196							Purchase Order Total		2,815.46	
025	O4-87035	07/03/19	O9-1038821	11/12/20	2637600	THOMPSON, CANDICE MARIE	924	25	87035-04	900.0000	1.00	900.00	
025	O4-87035		O9-1038821							Purchase Order Total		900.00	
025	O4-87185	07/10/19	O9-1034085	10/22/20	1657943	COMPUTER SCIENCES CORPORATION	918	29	60001945	36.9000	1.00	36.90	
025	O4-87185	07/10/19	O9-1034085	10/22/20	1657943	COMPUTER SCIENCES CORPORATION	918	29	60001945	36.9000	1.00	36.90	
025	O4-87185	07/10/19	O9-1034085	10/22/20	1657943	COMPUTER SCIENCES CORPORATION	918	29	60001945	3616.2000	1.00	3,616.20	
025	O4-87185	07/10/19	O9-1034085	10/22/20	1657943	COMPUTER SCIENCES CORPORATION	918	29	60001945	33210.0000	1.00	33,210.00	
025	O4-87185		O9-1034085							Purchase Order Total		36,900.00	
025	O4-87262	07/15/19	O9-1040248	11/18/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	AUGUST 2020	122.4000	210.00	25,704.00	
025	O4-87262	07/15/19	O9-1040248	11/18/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	AUGUST 2020	13.6000	210.00	2,856.00	
025	O4-87262	07/15/19	O9-1040248	11/18/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	AUGUST 2020	76.9500	170.00	13,081.50	
025	O4-87262	07/15/19	O9-1040248	11/18/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	AUGUST 2020	8.5500	170.00	1,453.50	
025	O4-87262	07/15/19	O9-1040248	11/18/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	AUGUST 2020	45.0000	210.00	9,450.00	
025	O4-87262	07/15/19	O9-1040248	11/18/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	AUGUST 2020	5.0000	210.00	1,050.00	
025	O4-87262	07/15/19	O9-1040248	11/18/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	AUGUST 2020	45.0000	185.00	8,325.00	
025	O4-87262	07/15/19	O9-1040248	11/18/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	AUGUST 2020	5.0000	185.00	925.00	
025	O4-87262	07/15/19	O9-1040248	11/18/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	AUGUST 2020	7.2000	170.00	1,224.00	
025	O4-87262	07/15/19	O9-1040248	11/18/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	AUGUST 2020	.8000	170.00	136.00	
025	O4-87262	07/15/19	O9-1040248	11/18/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	AUGUST 2020	9.0000	210.00	1,890.00	
025	O4-87262	07/15/19	O9-1040248	11/18/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	AUGUST 2020	1.0000	210.00	210.00	

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025	O4-87262	07/15/19	O9-1040248	11/18/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	AUGUST 2020	3.1500	210.00	661.50	
025	O4-87262	07/15/19	O9-1040248	11/18/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	AUGUST 2020	.3500	210.00	73.50	
025	O4-87262	07/15/19	O9-1040248	11/18/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	AUGUST 2020	1.8000	185.00	333.00	
025	O4-87262	07/15/19	O9-1040248	11/18/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	AUGUST 2020	.2000	185.00	37.00	
025	O4-87262	07/15/19	O9-1040248	11/18/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	AUGUST 2020	125.5500	170.00	21,343.50	
025	O4-87262	07/15/19	O9-1040248	11/18/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	AUGUST 2020	13.9500	170.00	2,371.50	
025	O4-87262	07/15/19	O9-1040248	11/18/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	AUGUST 2020	347.8500	210.00	73,048.50	
025	O4-87262	07/15/19	O9-1040248	11/18/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	AUGUST 2020	38.6500	210.00	8,116.50	
025	O4-87262	07/15/19	O9-1040248	11/18/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	AUGUST 2020	258.3000	185.00	47,785.50	
025	O4-87262	07/15/19	O9-1040248	11/18/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	AUGUST 2020	28.7000	185.00	5,309.50	
025	O4-87262		O9-1040248							Purchase Order Total		225,385.00	
025	O4-87262	07/15/19	O9-1040306	11/18/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	AUGUST	1.5000	290.00	435.00	
025	O4-87262	07/15/19	O9-1040306	11/18/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	AUGUST	1.5000	290.00	435.00	
025	O4-87262	07/15/19	O9-1040306	11/18/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	AUGUST	45.2500	210.00	9,502.50	
025	O4-87262	07/15/19	O9-1040306	11/18/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	AUGUST	45.2500	210.00	9,502.50	
025	O4-87262	07/15/19	O9-1040306	11/18/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	AUGUST	108.5000	170.00	18,445.00	
025	O4-87262	07/15/19	O9-1040306	11/18/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	AUGUST	108.5000	170.00	18,445.00	
025	O4-87262	07/15/19	O9-1040306	11/18/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	AUGUST	13.0000	170.00	2,210.00	
025	O4-87262	07/15/19	O9-1040306	11/18/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	AUGUST	13.0000	170.00	2,210.00	
025	O4-87262	07/15/19	O9-1040306	11/18/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	AUGUST	94.0000	210.00	19,740.00	
025	O4-87262	07/15/19	O9-1040306	11/18/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	AUGUST	94.0000	210.00	19,740.00	

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						GROUP INC							
025	O4-87262	07/15/19	O9-1040306	11/18/20	4210958	PUBLIC CONSULTING	918	67	AUGUST	74.7500	290.00	21,677.50	
						GROUP INC							
025	O4-87262	07/15/19	O9-1040306	11/18/20	4210958	PUBLIC CONSULTING	918	67	AUGUST	74.7500	290.00	21,677.50	
						GROUP INC							
025	O4-87262	07/15/19	O9-1040306	11/18/20	4210958	PUBLIC CONSULTING	918	67	AUGUST	.4500	290.00	130.50	
						GROUP INC							
025	O4-87262	07/15/19	O9-1040306	11/18/20	4210958	PUBLIC CONSULTING	918	67	AUGUST	.0500	290.00	14.50	
						GROUP INC							
025	O4-87262	07/15/19	O9-1040306	11/18/20	4210958	PUBLIC CONSULTING	918	67	AUGUST	.4500	290.00	130.50	
						GROUP INC							
025	O4-87262	07/15/19	O9-1040306	11/18/20	4210958	PUBLIC CONSULTING	918	67	AUGUST	.0500	290.00	14.50	
						GROUP INC							
025	O4-87262	07/15/19	O9-1040306	11/18/20	4210958	PUBLIC CONSULTING	918	67	AUGUST	47.5000	290.00	13,775.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1040306	11/18/20	4210958	PUBLIC CONSULTING	918	67	AUGUST	47.5000	290.00	13,775.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1040306	11/18/20	4210958	PUBLIC CONSULTING	918	67	AUGUST	41.4000	185.00	7,659.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1040306	11/18/20	4210958	PUBLIC CONSULTING	918	67	AUGUST	4.6000	185.00	851.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1040306	11/18/20	4210958	PUBLIC CONSULTING	918	67	AUGUST	41.4000	185.00	7,659.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1040306	11/18/20	4210958	PUBLIC CONSULTING	918	67	AUGUST	4.6000	185.00	851.00	
						GROUP INC							
025	O4-87262		O9-1040306							Purchase Order Total		188,880.00	
025	O4-87262	07/15/19	O9-1045348	12/12/20	4210958	PUBLIC CONSULTING	918	67	SEPTEMBER 2020	105.5000	170.00	17,935.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1045348	12/12/20	4210958	PUBLIC CONSULTING	918	67	SEPTEMBER 2020	105.5000	170.00	17,935.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1045348	12/12/20	4210958	PUBLIC CONSULTING	918	67	SEPTEMBER 2020	23.0000	170.00	3,910.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1045348	12/12/20	4210958	PUBLIC CONSULTING	918	67	SEPTEMBER 2020	23.0000	170.00	3,910.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1045348	12/12/20	4210958	PUBLIC CONSULTING	918	67	SEPTEMBER 2020	97.5000	210.00	20,475.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1045348	12/12/20	4210958	PUBLIC CONSULTING	918	67	SEPTEMBER 2020	97.5000	210.00	20,475.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1045348	12/12/20	4210958	PUBLIC CONSULTING	918	67	SEPTEMBER 2020	41.2500	290.00	11,962.50	
						GROUP INC							

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025	O4-87262	07/15/19	O9-1045348	12/12/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	SEPTEMBER 2020	41.2500	290.00	11,962.50	
025	O4-87262	07/15/19	O9-1045348	12/12/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	SEPTEMBER 2020	86.2500	290.00	25,012.50	
025	O4-87262	07/15/19	O9-1045348	12/12/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	SEPTEMBER 2020	86.2500	290.00	25,012.50	
025	O4-87262		O9-1045348							Purchase Order Total		158,590.00	
025	O4-87262	07/15/19	O9-1045349	12/12/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	SEPTEMBER 2020	152.1000	210.00	31,941.00	
025	O4-87262	07/15/19	O9-1045349	12/12/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	SEPTEMBER 2020	16.9000	210.00	3,549.00	
025	O4-87262	07/15/19	O9-1045349	12/12/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	SEPTEMBER 2020	2.7500	170.00	467.50	
025	O4-87262	07/15/19	O9-1045349	12/12/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	SEPTEMBER 2020	99.4500	210.00	20,884.50	
025	O4-87262	07/15/19	O9-1045349	12/12/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	SEPTEMBER 2020	11.0500	210.00	2,320.50	
025	O4-87262	07/15/19	O9-1045349	12/12/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	SEPTEMBER 2020	64.8000	185.00	11,988.00	
025	O4-87262	07/15/19	O9-1045349	12/12/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	SEPTEMBER 2020	7.2000	185.00	1,332.00	
025	O4-87262	07/15/19	O9-1045349	12/12/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	SEPTEMBER 2020	115.6500	170.00	19,660.50	
025	O4-87262	07/15/19	O9-1045349	12/12/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	SEPTEMBER 2020	12.8500	170.00	2,184.50	
025	O4-87262	07/15/19	O9-1045349	12/12/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	SEPTEMBER 2020	24.7500	170.00	4,207.50	
025	O4-87262		O9-1045349							Purchase Order Total		98,535.00	
025	O4-87262	07/15/19	O9-1045350	12/12/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	SEPTEMBER 2020	5.2000	185.00	962.00	
025	O4-87262	07/15/19	O9-1045350	12/12/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	SEPTEMBER 2020	46.8000	185.00	8,658.00	
025	O4-87262	07/15/19	O9-1045350	12/12/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	SEPTEMBER 2020	5.2000	185.00	962.00	
025	O4-87262	07/15/19	O9-1045350	12/12/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	SEPTEMBER 2020	46.8000	185.00	8,658.00	
025	O4-87262	07/15/19	O9-1045350	12/12/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	SEPTEMBER 2020	.6750	290.00	195.75	
025	O4-87262	07/15/19	O9-1045350	12/12/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	SEPTEMBER 2020	.0750	290.00	21.75	

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025	O4-87262	07/15/19	O9-1045350	12/12/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	SEPTEMBER 2020	.6750	290.00	195.75	
025	O4-87262	07/15/19	O9-1045350	12/12/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	SEPTEMBER 2020	.0750	290.00	21.75	
025	O4-87262	07/15/19	O9-1045350	12/12/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	SEPTEMBER 2020	49.0000	210.00	10,290.00	
025	O4-87262	07/15/19	O9-1045350	12/12/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	SEPTEMBER 2020	49.0000	210.00	10,290.00	
025	O4-87262		O9-1045350							Purchase Order Total		40,255.00	
025	O4-87262	07/15/19	O9-1045351	12/12/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	SEPTEMBER 2020	2.7500	290.00	797.50	
025	O4-87262	07/15/19	O9-1045351	12/12/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	SEPTEMBER 2020	2.7500	290.00	797.50	
025	O4-87262	07/15/19	O9-1045351	12/12/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	SEPTEMBER 2020	13.0000	185.00	2,405.00	
025	O4-87262	07/15/19	O9-1045351	12/12/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	SEPTEMBER 2020	117.0000	185.00	21,645.00	
025	O4-87262	07/15/19	O9-1045351	12/12/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	SEPTEMBER 2020	9.7000	210.00	2,037.00	
025	O4-87262	07/15/19	O9-1045351	12/12/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	SEPTEMBER 2020	87.3000	210.00	18,333.00	
025	O4-87262	07/15/19	O9-1045351	12/12/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	SEPTEMBER 2020	14.8500	185.00	2,747.25	
025	O4-87262	07/15/19	O9-1045351	12/12/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	SEPTEMBER 2020	133.6500	185.00	24,725.25	
025	O4-87262	07/15/19	O9-1045351	12/12/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	SEPTEMBER 2020	17.8000	210.00	3,738.00	
025	O4-87262	07/15/19	O9-1045351	12/12/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	SEPTEMBER 2020	160.2000	210.00	33,642.00	
025	O4-87262		O9-1045351							Purchase Order Total		110,867.50	
025	O4-87262	07/15/19	O9-1045352	12/12/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	OCTOBER 2020	18.7500	290.00	5,437.50	
025	O4-87262	07/15/19	O9-1045352	12/12/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	OCTOBER 2020	18.7500	290.00	5,437.50	
025	O4-87262	07/15/19	O9-1045352	12/12/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	OCTOBER 2020	33.0000	290.00	9,570.00	
025	O4-87262	07/15/19	O9-1045352	12/12/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	OCTOBER 2020	33.0000	290.00	9,570.00	
025	O4-87262	07/15/19	O9-1045352	12/12/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	OCTOBER 2020	2.5000	290.00	725.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-87262	07/15/19	O9-1045352	12/12/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	OCTOBER 2020	2.5000	290.00	725.00	
025	O4-87262	07/15/19	O9-1045352	12/12/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	OCTOBER 2020	43.2000	185.00	7,992.00	
025	O4-87262	07/15/19	O9-1045352	12/12/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	OCTOBER 2020	4.8000	185.00	888.00	
025	O4-87262	07/15/19	O9-1045352	12/12/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	OCTOBER 2020	43.2000	185.00	7,992.00	
025	O4-87262	07/15/19	O9-1045352	12/12/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	OCTOBER 2020	4.8000	185.00	888.00	
025	O4-87262		O9-1045352							Purchase Order Total		49,225.00	
025	O4-87262	07/15/19	O9-1045353	12/12/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	OCTOBER 2020	53.1000	170.00	9,027.00	
025	O4-87262	07/15/19	O9-1045353	12/12/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	OCTOBER 2020	5.9000	170.00	1,003.00	
025	O4-87262	07/15/19	O9-1045353	12/12/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	OCTOBER 2020	81.9000	210.00	17,199.00	
025	O4-87262	07/15/19	O9-1045353	12/12/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	OCTOBER 2020	9.1000	210.00	1,911.00	
025	O4-87262	07/15/19	O9-1045353	12/12/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	OCTOBER 2020	53.1000	185.00	9,823.50	
025	O4-87262	07/15/19	O9-1045353	12/12/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	OCTOBER 2020	5.9000	185.00	1,091.50	
025	O4-87262	07/15/19	O9-1045353	12/12/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	OCTOBER 2020	160.2000	210.00	33,642.00	
025	O4-87262	07/15/19	O9-1045353	12/12/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	OCTOBER 2020	17.8000	210.00	3,738.00	
025	O4-87262	07/15/19	O9-1045353	12/12/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	OCTOBER 2020	131.4000	185.00	24,309.00	
025	O4-87262	07/15/19	O9-1045353	12/12/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	OCTOBER 2020	14.6000	185.00	2,701.00	
025	O4-87262		O9-1045353							Purchase Order Total		104,445.00	
025	O4-87262	07/15/19	O9-1045354	12/12/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	OCTOBER 2020	101.5000	170.00	17,255.00	
025	O4-87262	07/15/19	O9-1045354	12/12/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	OCTOBER 2020	101.5000	170.00	17,255.00	
025	O4-87262	07/15/19	O9-1045354	12/12/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	OCTOBER 2020	95.5000	210.00	20,055.00	
025	O4-87262	07/15/19	O9-1045354	12/12/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	OCTOBER 2020	95.5000	210.00	20,055.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-87262	07/15/19	09-1045354	12/12/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	OCTOBER 2020	81.7500	290.00	23,707.50	
025	04-87262	07/15/19	09-1045354	12/12/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	OCTOBER 2020	81.7500	290.00	23,707.50	
025	04-87262		09-1045354							Purchase Order Total		122,035.00	
025	04-87267	07/15/19	09-1034944	10/27/20	1832638	PFEIFLE, ROBERT	961	45	10/16/20 OGUNLEYE	150.0000	1.00	150.00	
025	04-87267		09-1034944							Purchase Order Total		150.00	
025	04-87267	07/15/19	09-1034946	10/27/20	1832638	PFEIFLE, ROBERT	961	45	9/24/20 NICHOLSON	150.0000	1.00	150.00	
025	04-87267		09-1034946							Purchase Order Total		150.00	
025	04-87267	07/15/19	09-1034949	10/27/20	1832638	PFEIFLE, ROBERT	961	45	10/9/20 MCCONNELL	150.0000	1.00	150.00	
025	04-87267		09-1034949							Purchase Order Total		150.00	
025	04-87267	07/15/19	09-1042280	12/01/20	1832638	PFEIFLE, ROBERT	961	45	11/5/20	150.0000	1.00	150.00	
025	04-87267		09-1042280							Purchase Order Total		150.00	
025	04-87267	07/15/19	09-1044352	12/09/20	1832638	PFEIFLE, ROBERT	961	45	11/19/20	150.0000	1.00	150.00	
025	04-87267		09-1044352							Purchase Order Total		150.00	
025	04-87267	07/15/19	09-1044892	12/10/20	1832638	PFEIFLE, ROBERT	961	45	10/22/20	150.0000	1.00	150.00	
025	04-87267		09-1044892							Purchase Order Total		150.00	
025	04-87267	07/15/19	09-1048269	12/29/20	1832638	PFEIFLE, ROBERT	961	45	12/3/20	150.0000	1.00	150.00	
025	04-87267		09-1048269							Purchase Order Total		150.00	
025	04-87268	07/15/19	09-1034507	10/26/20	1363359	ZYSSETT, MONTE	961	45	ON-SITE INSPECTION	150.0000	1.00	150.00	
025	04-87268	07/15/19	09-1034507	10/26/20	1363359	ZYSSETT, MONTE	961	45	MILEAGE	106.9500	1.00	106.95	
025	04-87268		09-1034507							Purchase Order Total		256.95	
025	04-87268	07/15/19	09-1039750	11/17/20	1363359	ZYSSETT, MONTE	961	45	INSPECTION IN LINCOLN, NE ON 1	150.0000	1.00	150.00	
025	04-87268		09-1039750							Purchase Order Total		150.00	
025	04-87268	07/15/19	09-1039775	11/17/20	1363359	ZYSSETT, MONTE	961	45	INSPECTION IN HASTINGS ON 10/2	150.0000	1.00	150.00	
025	04-87268	07/15/19	09-1039775	11/17/20	1363359	ZYSSETT, MONTE	961	45	INSPECTION IN HASTINGS ON 10/2	134.5500	1.00	134.55	
025	04-87268		09-1039775							Purchase Order Total		284.55	
025	04-87268	07/15/19	09-1044348	12/09/20	1363359	ZYSSETT, MONTE	961	45	ON-SITE INSPECTION	150.0000	1.00	150.00	
025	04-87268		09-1044348							Purchase Order Total		150.00	
025	04-87275	07/16/19	09-1033056	10/19/20	542698	PONCA TRIBE OF NEBRASKA	948	00	NAPHA Q4	34509.0000	1.00	34,509.00	
025	04-87275		09-1033056							Purchase Order Total		34,509.00	
025	04-87528	07/30/19	09-1034493	10/25/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90180540	788.4200	1.00	788.42	
025	04-87528	07/30/19	09-1034493	10/25/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90180540	7095.8100	1.00	7,095.81	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-87528		O9-1034493							Purchase Order Total		7,884.23	
025	O4-87710	08/12/19	O9-1047776	12/23/20	1060574	POINTS OF LIGHT FOUNDATION - C	952	90	C61E21CB-0001	200.0000	1.00	200.00	
025	O4-87710		O9-1047776							Purchase Order Total		200.00	
025	O4-87767	08/15/19	O9-1044908	12/10/20	984516	SEBEK, MICHAEL J	948	74	SLRP YR2 Q1	1562.5000	1.00	1,562.50	
025	O4-87767	08/15/19	O9-1044908	12/10/20	984516	SEBEK, MICHAEL J	948	74	SLRP MATCH	1562.5000	1.00	1,562.50	
025	O4-87767		O9-1044908							Purchase Order Total		3,125.00	
025	O4-87769	08/15/19	O9-1043526	12/07/20	2595598	SMITH PROFFITT, BREA R	948	74	SLRP YR2 Q1	1562.5000	1.00	1,562.50	
025	O4-87769	08/15/19	O9-1043526	12/07/20	2595598	SMITH PROFFITT, BREA R	948	74	SLRP MATCH	1562.5000	1.00	1,562.50	
025	O4-87769		O9-1043526							Purchase Order Total		3,125.00	
025	O4-87771	08/15/19	O9-1032992	10/18/20	2528119	BLAUHORN LAW PC LLO	918	74	1084	9500.0000	1.00	9,500.00	
025	O4-87771		O9-1032992							Purchase Order Total		9,500.00	
025	O4-87771	08/15/19	O9-1037837	11/09/20	2528119	BLAUHORN LAW PC LLO	918	74	1091	9500.0000	1.00	9,500.00	
025	O4-87771		O9-1037837							Purchase Order Total		9,500.00	
025	O4-87771	08/15/19	O9-1043524	12/07/20	2528119	BLAUHORN LAW PC LLO	918	74	1098	9500.0000	1.00	9,500.00	
025	O4-87771		O9-1043524							Purchase Order Total		9,500.00	
025	O4-87772	08/15/19	O9-1033993	10/22/20	512394	BOYS TOWN NATIONAL RESEARCH HO	948	55	507	2400.0000	1.00	2,400.00	
025	O4-87772	08/15/19	O9-1033993	10/22/20	512394	BOYS TOWN NATIONAL RESEARCH HO	948	55	112	2400.0000	1.00	2,400.00	
025	O4-87772		O9-1033993							Purchase Order Total		4,800.00	
025	O4-87772	08/15/19	O9-1040912	11/20/20	512394	BOYS TOWN NATIONAL RESEARCH HO	948	55	508	2400.0000	1.00	2,400.00	
025	O4-87772		O9-1040912							Purchase Order Total		2,400.00	
025	O4-87973	08/28/19	O9-1043664	12/07/20	2540060	KLAMMER, KYLE F	948	74	SLRP YR2 Q1	6250.0000	1.00	6,250.00	
025	O4-87973	08/28/19	O9-1043664	12/07/20	2540060	KLAMMER, KYLE F	948	74	SLRP MATCH	6250.0000	1.00	6,250.00	
025	O4-87973		O9-1043664							Purchase Order Total		12,500.00	
025	O4-87980	08/29/19	O9-1032231	10/14/20	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	370914	12000.0000	1.00	12,000.00	
025	O4-87980	08/29/19	O9-1032231	10/14/20	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	370914	12000.0000	1.00	12,000.00	
025	O4-87980	08/29/19	O9-1032231	10/14/20	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	370917	2000.0000	1.00	2,000.00	
025	O4-87980	08/29/19	O9-1032231	10/14/20	4352319	NETSMART	920	14	370917	2000.0000	1.00	2,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES INC - PA							
025	O4-87980	08/29/19	O9-1032231	10/14/20	4352319	NETSMART	920	14	370917	2000.0000	1.00	2,000.00	
						TECHNOLOGIES INC - PA							
025	O4-87980	08/29/19	O9-1032231	10/14/20	4352319	NETSMART	920	14	370917	2000.0000	1.00	2,000.00	
						TECHNOLOGIES INC - PA							
025	O4-87980	08/29/19	O9-1032231	10/14/20	4352319	NETSMART	920	14	370917	2000.0000	1.00	2,000.00	
						TECHNOLOGIES INC - PA							
025	O4-87980	08/29/19	O9-1032231	10/14/20	4352319	NETSMART	920	14	370917	2000.0000	1.00	2,000.00	
						TECHNOLOGIES INC - PA							
025	O4-87980	08/29/19	O9-1032231	10/14/20	4352319	NETSMART	920	14	370921	87.5000	1.00	87.50	
						TECHNOLOGIES INC - PA							
025	O4-87980	08/29/19	O9-1032231	10/14/20	4352319	NETSMART	920	14	370921	87.5000	1.00	87.50	
						TECHNOLOGIES INC - PA							
025	O4-87980	08/29/19	O9-1032231	10/14/20	4352319	NETSMART	920	14	370921	87.5000	1.00	87.50	
						TECHNOLOGIES INC - PA							
025	O4-87980	08/29/19	O9-1032231	10/14/20	4352319	NETSMART	920	14	370921	87.5000	1.00	87.50	
						TECHNOLOGIES INC - PA							
025	O4-87980	08/29/19	O9-1032231	10/14/20	4352319	NETSMART	920	14	370921	87.5000	1.00	87.50	
						TECHNOLOGIES INC - PA							
025	O4-87980	08/29/19	O9-1032231	10/14/20	4352319	NETSMART	920	14	361103	39132.9300	1.00	39,132.93	
						TECHNOLOGIES INC - PA							
025	O4-87980	08/29/19	O9-1032231	10/14/20	4352319	NETSMART	920	14	361103	31605.4400	1.00	31,605.44	
						TECHNOLOGIES INC - PA							
025	O4-87980	08/29/19	O9-1032231	10/14/20	4352319	NETSMART	920	14	361103	18598.2200	1.00	18,598.22	
						TECHNOLOGIES INC -							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-87980	08/29/19	O9-1032231	10/14/20	4352319	PA NETSMART	920	14	361103	19218.9400	1.00	19,218.94	
						TECHNOLOGIES INC - PA							
025	O4-87980		O9-1032231							Purchase Order Total		145,080.53	
025	O4-87984	08/29/19	O9-1032217	10/14/20	517235	CREIGHTON UNIVERSITY BOYS TOWN	952	77	FY21-1-LB327	72768.1500	1.00	72,768.15	
025	O4-87984		O9-1032217							Purchase Order Total		72,768.15	
025	O4-87984	08/29/19	O9-1032243	10/14/20	517235	CREIGHTON UNIVERSITY BOYS TOWN	952	77	LB692-0620F	603105.1600	1.00	603,105.16	
025	O4-87984		O9-1032243							Purchase Order Total		603,105.16	
025	O4-87984	08/29/19	O9-1035298	10/28/20	517235	CREIGHTON UNIVERSITY BOYS TOWN	952	77	FY21-1-LB294	147561.3400	1.00	147,561.34	
025	O4-87984		O9-1035298							Purchase Order Total		147,561.34	
025	O4-87984	08/29/19	O9-1037841	11/09/20	517235	CREIGHTON UNIVERSITY BOYS TOWN	952	77	FY21-3-LB327	47272.9200	1.00	47,272.92	
025	O4-87984		O9-1037841							Purchase Order Total		47,272.92	
025	O4-87984	08/29/19	O9-1037844	11/09/20	517235	CREIGHTON UNIVERSITY BOYS TOWN	952	77	LB692-0920	407410.2700	1.00	407,410.27	
025	O4-87984		O9-1037844							Purchase Order Total		407,410.27	
025	O4-88006	08/30/19	O9-1034470	10/25/20	2051503	OPTUMAS	948	46	6358	25.0000	205.00	5,125.00	
025	O4-88006	08/30/19	O9-1034470	10/25/20	2051503	OPTUMAS	948	46	6358	25.0000	205.00	5,125.00	
025	O4-88006		O9-1034470							Purchase Order Total		10,250.00	
025	O4-88012	09/03/19	O9-1033050	10/19/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90180362	14185.0000	1.00	14,185.00	
025	O4-88012		O9-1033050							Purchase Order Total		14,185.00	
025	O4-88012	09/03/19	Z8-1043722	12/07/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90180815	1000.0000	1.00	1,000.00	
025	O4-88012		Z8-1043722							Purchase Order Total		1,000.00	
025	O4-88016	09/04/19	O9-1043646	12/07/20	2540049	SONES, JARIE E	948	74	SLRP YR2 Q1	354.1200	1.00	354.12	
025	O4-88016	09/04/19	O9-1043646	12/07/20	2540049	SONES, JARIE E	948	74	SLRP MATCH	354.1300	1.00	354.13	
025	O4-88016		O9-1043646							Purchase Order Total		708.25	
025	O4-88073	09/05/19	O9-1036156	11/02/20	2544789	INTOUCH CONNECTIONS	208	27	134376	82969.2308	.03	2,696.50	
025	O4-88073		O9-1036156							Purchase Order Total		2,696.50	
025	O4-88073	09/05/19	O9-1040775	11/20/20	2544789	INTOUCH CONNECTIONS	208	27	134474	107276.6670	.03	3,218.30	
025	O4-88073	09/05/19	O9-1040775	11/20/20	2544789	INTOUCH CONNECTIONS	208	27	134474	1500.0000	1.00	1,500.00	
025	O4-88073		O9-1040775							Purchase Order Total		4,718.30	
025	O4-88073	09/05/19	O9-1043617	12/07/20	2544789	INTOUCH CONNECTIONS	208	27	134525	113021.3300	.03	3,390.64	
025	O4-88073		O9-1043617							Purchase Order Total		3,390.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-88073	09/05/19	O9-1046245	12/16/20	2544789	INTOUCH CONNECTIONS	208	27	134375	2631.3333	.03	78.94	
025	O4-88073	09/05/19	O9-1046245	12/16/20	2544789	INTOUCH CONNECTIONS	208	27	134375	1355.3333	.03	40.66	
025	O4-88073		O9-1046245							Purchase Order Total		119.60	
025	O4-88073	09/05/19	O9-1046258	12/16/20	2544789	INTOUCH CONNECTIONS	208	27	134473	35760.0000	.03	1,072.80	
025	O4-88073	09/05/19	O9-1046258	12/16/20	2544789	INTOUCH CONNECTIONS	208	27	134473	18422.0000	.03	552.66	
025		09/05/19	O9-1046258	12/16/20	2544789	INTOUCH CONNECTIONS	208	27	ROUNDING ERROR	.0100	1.00	.01	
025			O9-1046258							Purchase Order Total		1,625.47	
025	O4-88094	09/06/19	O9-1033693	10/21/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90180552	847.1500	1.00	847.15	
025	O4-88094		O9-1033693							Purchase Order Total		847.15	
025	O4-88094	09/06/19	Z8-1032183	10/14/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90180234	8146.9500	1.00	8,146.95	
025	O4-88094		Z8-1032183							Purchase Order Total		8,146.95	
025	O4-88123	09/10/19	O9-1033108	10/19/20	100	AUDITOR OF PUBLIC ACCOUNTS	946	20	1233335	4792.0000	1.00	4,792.00	
025	O4-88123		O9-1033108							Purchase Order Total		4,792.00	
025	O4-88123	09/10/19	O9-1038231	11/10/20	100	AUDITOR OF PUBLIC ACCOUNTS	946	20	1242315	4892.5000	1.00	4,892.50	
025	O4-88123		O9-1038231							Purchase Order Total		4,892.50	
025	O4-88148	09/11/19	O9-1040770	11/20/20	2234477	HORIZON LAB SYSTEMS LLC	920	04	#2021NEBR	1.0000	29,759.00	29,759.00	
025	O4-88148	09/11/19	O9-1040770	11/20/20	2234477	HORIZON LAB SYSTEMS LLC	920	04	#2021NEBR	1.0000	938.00	938.00	
025	O4-88148	09/11/19	O9-1040770	11/20/20	2234477	HORIZON LAB SYSTEMS LLC	920	04	#2021NEBR	1.0000	4,410.00	4,410.00	
025	O4-88148	09/11/19	O9-1040770	11/20/20	2234477	HORIZON LAB SYSTEMS LLC	920	04	#2021NEBR	1.0000	2,443.00	2,443.00	
025	O4-88148		O9-1040770							Purchase Order Total		37,550.00	
025	O4-88168	09/12/19	O9-1034218	10/23/20	2544673	RABBASS, JESSICA	952	10	9/28/20	526.0000	1.00	526.00	
025	O4-88168		O9-1034218							Purchase Order Total		526.00	
025	O4-88168	09/12/19	O9-1035657	10/30/20	2544673	RABBASS, JESSICA	952	10	10/26/20	506.0000	1.00	506.00	
025	O4-88168		O9-1035657							Purchase Order Total		506.00	
025	O4-88168	09/12/19	O9-1041099	11/23/20	2544673	RABBASS, JESSICA	952	10	11/16/20	424.0000	1.00	424.00	
025	O4-88168		O9-1041099							Purchase Order Total		424.00	
025	O4-88173	09/12/19	O9-1045967	12/15/20	2484263	HILL GRUNDMAN, KIMBERLY	948	74	SLRP EXTNS YR2 Q1	3750.0000	1.00	3,750.00	
025	O4-88173	09/12/19	O9-1045967	12/15/20	2484263	HILL GRUNDMAN, KIMBERLY	948	74	SLRP MATCH	3750.0000	1.00	3,750.00	
025	O4-88173		O9-1045967							Purchase Order Total		7,500.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-88198	09/13/19	O9-1038774	11/12/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	90180327	4995.5000	1.00	4,995.50	
025	O4-88198	09/13/19	O9-1038774	11/12/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	90180327	9400.0000	1.00	9,400.00	
025	O4-88198		O9-1038774							Purchase Order Total		14,395.50	
025	O4-88198	09/13/19	O9-1038782	11/12/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	90180353	3338.5000	1.00	3,338.50	
025	O4-88198	09/13/19	O9-1038782	11/12/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	90180353	30000.0000	1.00	30,000.00	
025	O4-88198		O9-1038782							Purchase Order Total		33,338.50	
025	O4-88198	09/13/19	O9-1039767	11/17/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	90180642	45718.5000	1.00	45,718.50	
025	O4-88198		O9-1039767							Purchase Order Total		45,718.50	
025	O4-88198	09/13/19	Z8-1043045	12/03/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	90180747	30000.0000	1.00	30,000.00	
025	O4-88198		Z8-1043045							Purchase Order Total		30,000.00	
025	O4-88209	09/16/19	O9-1030431	10/05/20	2528140	KASTL FAMILY EYECARE INC	948	68	3716	108.0000	1.00	108.00	
025	O4-88209		O9-1030431							Purchase Order Total		108.00	
025	O4-88209	09/16/19	O9-1037877	11/09/20	2528140	KASTL FAMILY EYECARE INC	625	26	4189 LINE2	129.0000	1.00	129.00	
025	O4-88209	09/16/19	O9-1037877	11/09/20	2528140	KASTL FAMILY EYECARE INC	625	26	4219 LINE2	159.0000	1.00	159.00	
025	O4-88209		O9-1037877							Purchase Order Total		288.00	
025	O4-88209	09/16/19	O9-1040514	11/19/20	2528140	KASTL FAMILY EYECARE INC	948	68	4384 LINE1	100.0000	1.00	100.00	
025	O4-88209	09/16/19	O9-1040514	11/19/20	2528140	KASTL FAMILY EYECARE INC	948	68	4389 LINE1	100.0000	1.00	100.00	
025	O4-88209	09/16/19	O9-1040514	11/19/20	2528140	KASTL FAMILY EYECARE INC	625	26	4389 LINE2	129.0000	1.00	129.00	
025	O4-88209	09/16/19	O9-1040514	11/19/20	2528140	KASTL FAMILY EYECARE INC	948	68	4409 LINE1	100.0000	1.00	100.00	
025	O4-88209		O9-1040514							Purchase Order Total		429.00	
025	O4-88209	09/16/19	O9-1048155	12/29/20	2528140	KASTL FAMILY EYECARE INC	948	68	4707	100.0000	1.00	100.00	
025	O4-88209	09/16/19	O9-1048155	12/29/20	2528140	KASTL FAMILY EYECARE INC	625	26	4707	129.0000	1.00	129.00	
025	O4-88209		O9-1048155							Purchase Order Total		229.00	
025	O4-88229	09/18/19	O9-1036804	11/04/20	544434	REGION V SYSTEMS -	952	95	20-0937	13063.0800	1.00	13,063.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PAYMENTS								
025	O4-88229	09/18/19	O9-1036804	11/04/20	544434	REGION V SYSTEMS -	952	95	20-0938	11492.8500	1.00	11,492.85		
						PAYMENTS								
025	O4-88229	09/18/19	O9-1036804	11/04/20	544434	REGION V SYSTEMS -	952	95	20-0939	13435.6000	1.00	13,435.60		
						PAYMENTS								
025	O4-88229		O9-1036804							Purchase Order Total		37,991.53		
025	O4-88229	09/18/19	O9-1041210	11/23/20	544434	REGION V SYSTEMS -	952	95	20-1118	10939.1300	1.00	10,939.13		
						PAYMENTS								
025	O4-88229		O9-1041210							Purchase Order Total		10,939.13		
025	O4-88230	09/18/19	O9-1034462	10/25/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	AUGUST 2020	539.5500	1.00	539.55		
						UNIVERSITY OF NEBRASKA - LINCO								
025	O4-88230		O9-1034462							Purchase Order Total		539.55		
025	O4-88230	09/18/19	O9-1038769	11/12/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	SEPTEMBER 2020	1293.3700	1.00	1,293.37		
						UNIVERSITY OF NEBRASKA - LINCO								
025	O4-88230		O9-1038769							Purchase Order Total		1,293.37		
025	O4-88236	09/18/19	O9-1034464	10/25/20	2085775	SANTEE SIOUX NATION - NEBRASKA	948	00	NAPHA PMT Q4. P9	32157.5900	1.00	32,157.59		
						SANTTEE SIOUX NATION - NEBRASKA								
025	O4-88236		O9-1034464							Purchase Order Total		32,157.59		
025	O4-88265	09/20/19	O9-1047893	12/28/20	574771	UNIVERSITY OF KANSAS CENTER FO	918	75	6021667.Q4.20.19MIE C	6182.8500	1.00	6,182.85		
						UNIVERSITY OF KANSAS CENTER FO								
025	O4-88265	09/20/19	O9-1047893	12/28/20	574771	UNIVERSITY OF KANSAS CENTER FO	918	75	6021667.Q4.20.19MIE C	23593.8900	1.00	23,593.89		
						UNIVERSITY OF KANSAS CENTER FO								
025	O4-88265	09/20/19	O9-1047893	12/28/20	574771	UNIVERSITY OF KANSAS CENTER FO	918	75	6021667.Q420.ST	21562.4600	1.00	21,562.46		
						UNIVERSITY OF KANSAS CENTER FO								
025	O4-88265		O9-1047893							Purchase Order Total		51,339.20		
025	O4-88332	09/23/19	O9-1041003	11/20/20	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	1850000136	16985.3000	1.00	16,985.30		
						UNIVERSITY OF NEBRASKA - MEDIC								
025	O4-88332		O9-1041003							Purchase Order Total		16,985.30		
025	O4-88334	09/23/19	O9-1034467	10/25/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90180232	5120.5700	1.00	5,120.57		
						UNIVERSITY OF NEBRASKA - LINCO								
025	O4-88334	09/23/19	O9-1034467	10/25/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90180232	993.5400	1.00	993.54		
						UNIVERSITY OF NEBRASKA - LINCO								
025	O4-88334		O9-1034467							Purchase Order Total		6,114.11		
025	O4-88334	09/23/19	O9-1034483	10/25/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90180430	4347.6200	1.00	4,347.62		
						UNIVERSITY OF NEBRASKA - LINCO								
025	O4-88334	09/23/19	O9-1034483	10/25/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90180430	1767.7100	1.00	1,767.71		
						UNIVERSITY OF NEBRASKA - LINCO								
025	O4-88334		O9-1034483							Purchase Order Total		6,115.33		
025	O4-88334	09/23/19	O9-1045344	12/12/20	512	UNIVERSITY OF	918	12	90180702	3289.6100	1.00	3,289.61		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-88334	09/23/19	O9-1045344	12/12/20	512	NEBRASKA - LINCO UNIVERSITY OF NEBRASKA - LINCO	918	12	90180702	2844.8600	1.00	2,844.86	
025	O4-88334		O9-1045344							Purchase Order Total		6,134.47	
025	O4-88334	09/23/19	Z8-1046006	12/16/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90180889	2795.2800	1.00	2,795.28	
025	O4-88334	09/23/19	Z8-1046006	12/16/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90180889	2726.2700	1.00	2,726.27	
025	O4-88334		Z8-1046006							Purchase Order Total		5,521.55	
025	O4-88345	09/24/19	O9-1034511	10/26/20	1388220	CATCH INC - PAYMENTS	918	38	1012-1	4760.0000	1.00	4,760.00	
025	O4-88345		O9-1034511							Purchase Order Total		4,760.00	
025	O4-88420	09/26/19	O9-1044416	12/09/20	130	EDUCATION, DEPARTMENT OF	952	25	12/2/2020	10455.5100	1.00	10,455.51	
025	O4-88420	09/26/19	O9-1044416	12/09/20	130	EDUCATION, DEPARTMENT OF	952	25	12/2/2020	65260.3600	1.00	65,260.36	
025	O4-88420	09/26/19	O9-1044416	12/09/20	130	EDUCATION, DEPARTMENT OF	952	25	12/2/2020	4302.8600	1.00	4,302.86	
025	O4-88420		O9-1044416							Purchase Order Total		80,018.73	
025	O4-88420	09/26/19	Z8-1044589	12/09/20	130	EDUCATION, DEPARTMENT OF	952	25	8/1/2020	6291.5500	1.00	6,291.55	
025	O4-88420	09/26/19	Z8-1044589	12/09/20	130	EDUCATION, DEPARTMENT OF	952	25	8/1/2020	72394.4200	1.00	72,394.42	
025	O4-88420	09/26/19	Z8-1044589	12/09/20	130	EDUCATION, DEPARTMENT OF	952	25	8/1/2020	11508.6100	1.00	11,508.61	
025	O4-88420	09/26/19	Z8-1044589	12/09/20	130	EDUCATION, DEPARTMENT OF	952	25	9/14/2020	6902.1000	1.00	6,902.10	
025	O4-88420	09/26/19	Z8-1044589	12/09/20	130	EDUCATION, DEPARTMENT OF	952	25	9/14/2020	87297.5000	1.00	87,297.50	
025	O4-88420	09/26/19	Z8-1044589	12/09/20	130	EDUCATION, DEPARTMENT OF	952	25	9/14/2020	6048.5300-	1.00	6,048.53-	
025	O4-88420	09/26/19	Z8-1044589	12/09/20	130	EDUCATION, DEPARTMENT OF	952	25	9/1/2020	21743.2000	1.00	21,743.20	
025	O4-88420	09/26/19	Z8-1044589	12/09/20	130	EDUCATION, DEPARTMENT OF	952	25	9/1/2020	77828.5100	1.00	77,828.51	
025	O4-88420	09/26/19	Z8-1044589	12/09/20	130	EDUCATION, DEPARTMENT OF	952	25	9/1/2020	3513.4600	1.00	3,513.46	
025	O4-88420		Z8-1044589							Purchase Order Total		281,430.82	
025	O4-88438	09/30/19	O9-1029659	10/01/20	615711	ASSOCIATED STAFFING INC	961	62	156378	454.5000	1.00	454.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-88438	09/30/19	O9-1029659	10/01/20	615711	ASSOCIATED STAFFING INC	961	62	156378	454.5000	1.00	454.50	
025	O4-88438		O9-1029659							Purchase Order Total		909.00	
025	O4-88438	09/30/19	O9-1029720	10/01/20	615711	ASSOCIATED STAFFING INC	961	62	155616	454.5000	1.00	454.50	
025	O4-88438	09/30/19	O9-1029720	10/01/20	615711	ASSOCIATED STAFFING INC	961	62	155616	454.5000	1.00	454.50	
025	O4-88438		O9-1029720							Purchase Order Total		909.00	
025	O4-88438	09/30/19	O9-1034747	10/27/20	615711	ASSOCIATED STAFFING INC	961	62	RECRUITMENT SERVICES FOR	454.5000	1.00	454.50	
025	O4-88438	09/30/19	O9-1034747	10/27/20	615711	ASSOCIATED STAFFING INC	961	62	RECRUITMENT SERVICES FOR	454.5000	1.00	454.50	
025	O4-88438		O9-1034747							Purchase Order Total		909.00	
025	O4-88438	09/30/19	O9-1034824	10/27/20	615711	ASSOCIATED STAFFING INC	961	62	156590	454.5000	1.00	454.50	
025	O4-88438	09/30/19	O9-1034824	10/27/20	615711	ASSOCIATED STAFFING INC	961	62	156590	454.5000	1.00	454.50	
025	O4-88438		O9-1034824							Purchase Order Total		909.00	
025	O4-88446	09/30/19	O9-1034450	10/24/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90180446	640.4200	1.00	640.42	
025	O4-88446	09/30/19	O9-1034450	10/24/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90180446	642.5300	1.00	642.53	
025	O4-88446		O9-1034450							Purchase Order Total		1,282.95	
025	O4-88465	10/02/19	O9-1043654	12/07/20	2557466	GUSTAFSON, JORDAN R	948	74	SLRP YR2 Q1	1562.5000	1.00	1,562.50	
025	O4-88465	10/02/19	O9-1043654	12/07/20	2557466	GUSTAFSON, JORDAN R	948	74	SLRP MATCH	1562.5000	1.00	1,562.50	
025	O4-88465		O9-1043654							Purchase Order Total		3,125.00	
025	O4-88481	10/02/19	O9-1039769	11/17/20	513	UNIVERSITY OF NEBRASKA - MEDIC	952	77	IBT 90171744 / LN2	8487.0400	1.00	8,487.04	
025	O4-88481		O9-1039769							Purchase Order Total		8,487.04	
025	O4-88483	10/02/19	O9-1036810	11/04/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	90172759	1590.9000	1.00	1,590.90	
025	O4-88483		O9-1036810							Purchase Order Total		1,590.90	
025	O4-88499	10/04/19	O9-1034109	10/22/20	2077022	FOSTER CARE CLOSET	952	95	2020-10	2024.1100	1.00	2,024.11	
025	O4-88499	10/04/19	O9-1034109	10/22/20	2077022	FOSTER CARE CLOSET	952	95	SEPT 2020	24031.7900	1.00	24,031.79	
025	O4-88499		O9-1034109							Purchase Order Total		26,055.90	
025	O4-88499	10/04/19	O9-1041097	11/23/20	2077022	FOSTER CARE CLOSET	952	95	2020-11	29222.6600	1.00	29,222.66	
025	O4-88499		O9-1041097							Purchase Order Total		29,222.66	
025	O4-88499	10/04/19	O9-1043601	12/07/20	2077022	FOSTER CARE CLOSET	952	95	2020-12	25530.3400	1.00	25,530.34	
025	O4-88499	10/04/19	O9-1043601	12/07/20	2077022	FOSTER CARE CLOSET	952	95	2020-12	3692.3200	1.00	3,692.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-88499		O9-1043601							Purchase Order Total		29,222.66	
025	O4-88506	10/07/19	O9-1029733	10/01/20	2528141	FIVE POINT PUBLIC SAFETY & SEC	918	74	1313	6520.0000	1.00	6,520.00	
025	O4-88506		O9-1029733							Purchase Order Total		6,520.00	
025	O4-88506	10/07/19	O9-1032948	10/17/20	2528141	FIVE POINT PUBLIC SAFETY & SEC	918	74	1318	6520.0000	1.00	6,520.00	
025	O4-88506		O9-1032948							Purchase Order Total		6,520.00	
025	O4-88506	10/07/19	O9-1033358	10/20/20	2528141	FIVE POINT PUBLIC SAFETY & SEC	918	74	1319	6520.0000	1.00	6,520.00	
025	O4-88506	10/07/19	O9-1033358	10/20/20	2528141	FIVE POINT PUBLIC SAFETY & SEC	918	74	1322	6520.0000	1.00	6,520.00	
025	O4-88506		O9-1033358							Purchase Order Total		13,040.00	
025	O4-88592	10/15/19	O9-1044568	12/09/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90180949	7116.3200	1.00	7,116.32	
025	O4-88592	10/15/19	O9-1044568	12/09/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90180949	941.3000	1.00	941.30	
025	O4-88592		O9-1044568							Purchase Order Total		8,057.62	
025	O4-88664	10/21/19	O9-1034477	10/25/20	514	UNIVERSITY OF NEBRASKA - OMAHA	918	75	90180438	18750.0000	1.00	18,750.00	
025	O4-88664	10/21/19	O9-1034477	10/25/20	514	UNIVERSITY OF NEBRASKA - OMAHA	918	75	90180478	6250.0000	1.00	6,250.00	
025	O4-88664		O9-1034477							Purchase Order Total		25,000.00	
025	O4-88666	10/22/19	O9-1038659	11/12/20	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	JUNE 2020	12798.1000	1.00	12,798.10	
025	O4-88666	10/22/19	O9-1038659	11/12/20	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	JUNE 2020	3150.3800	1.00	3,150.38	
025	O4-88666	10/22/19	O9-1038659	11/12/20	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	JUNE 2020	4812.0000	1.00	4,812.00	
025	O4-88666		O9-1038659							Purchase Order Total		20,760.48	
025	O4-88673	10/23/19	O9-1034478	10/25/20	538510	NEBRASKA BROADCASTERS ASSC INC	915	14	355	16250.0000	1.00	16,250.00	
025	O4-88673		O9-1034478							Purchase Order Total		16,250.00	
025	O4-88673	10/23/19	O9-1038874	11/12/20	538510	NEBRASKA BROADCASTERS ASSC INC	915	14	358	14700.0000	1.00	14,700.00	
025	O4-88673	10/23/19	O9-1038874	11/12/20	538510	NEBRASKA BROADCASTERS ASSC INC	915	14	359	9800.0000	1.00	9,800.00	

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-88673		O9-1038874							Purchase Order Total		24,500.00	
025	O4-88700	10/25/19	Z8-1032197	10/14/20	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90172933	4065.0700	1.00	4,065.07	
025	O4-88700	10/25/19	Z8-1032197	10/14/20	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90172933	9031.5300	1.00	9,031.53	
025	O4-88700		Z8-1032197							Purchase Order Total		13,096.60	
025	O4-88700	10/25/19	Z8-1046003	12/16/20	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90180500	15892.6800	1.00	15,892.68	
025	O4-88700	10/25/19	Z8-1046003	12/16/20	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90180500	15892.6800	1.00	15,892.68	
025	O4-88700		Z8-1046003							Purchase Order Total		31,785.36	
025	O4-88770	10/30/19	O9-1036158	11/02/20	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	ESA AND WSA HOME STUDY BURKE &	1.0000	800.00	800.00	
025	O4-88770	10/30/19	O9-1036158	11/02/20	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	ESA AND WSA HOME STUDY BURKE &	1.0000	1,100.00	1,100.00	
025	O4-88770		O9-1036158							Purchase Order Total		1,900.00	
025	O4-88770	10/30/19	O9-1042831	12/03/20	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	9232020	1.0000	800.00	800.00	
025	O4-88770		O9-1042831							Purchase Order Total		800.00	
025	O4-88770	10/30/19	O9-1042834	12/03/20	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	DEC 2020	1.0000	800.00	800.00	
025	O4-88770		O9-1042834							Purchase Order Total		800.00	
025	O4-88770	10/30/19	O9-1042836	12/03/20	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	WSA HOME STUDY - HATZ	1.0000	1,100.00	1,100.00	
025	O4-88770		O9-1042836							Purchase Order Total		1,100.00	
025	O4-88770	10/30/19	O9-1042839	12/03/20	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	SESA HOMESTUDY - ANDRADE	1.0000	875.00	875.00	
025	O4-88770		O9-1042839							Purchase Order Total		875.00	
025	O4-88770	10/30/19	O9-1042842	12/03/20	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	WSA HOME STUDY - MORALES	1.0000	1,100.00	1,100.00	
025	O4-88770		O9-1042842							Purchase Order Total		1,100.00	
025	O4-88771	10/30/19	O9-1030310	10/05/20	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	NSA HOME STUDY - COLLINS	1.0000	750.00	750.00	
025	O4-88771		O9-1030310							Purchase Order Total		750.00	
025	O4-88771	10/30/19	O9-1030418	10/05/20	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	SESA HOME STUDY - DALTON	1.0000	750.00	750.00	
025	O4-88771		O9-1030418							Purchase Order Total		750.00	
025	O4-88771	10/30/19	O9-1032953	10/17/20	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	WSA HOME STUDY UPDATE - STEVEN	1.0000	380.00	380.00	

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-88771		O9-1032953							Purchase Order Total		380.00	
025	O4-88771	10/30/19	O9-1039329	11/16/20	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	NORTHERN SVC AREA HOME STUDY	1.0000	750.00	750.00	
025	O4-88771		O9-1039329							Purchase Order Total		750.00	
025	O4-88771	10/30/19	O9-1039406	11/16/20	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	ESA HOME STUDY HARVEY JODIE &	1.0000	750.00	750.00	
025	O4-88771		O9-1039406							Purchase Order Total		750.00	
025	O4-88771	10/30/19	O9-1039569	11/16/20	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	SESA HOMESTUDY - LEONARD	1.0000	750.00	750.00	
025	O4-88771		O9-1039569							Purchase Order Total		750.00	
025	O4-88771	10/30/19	O9-1039755	11/17/20	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	WSA HOMESTUDY - MITCHELL	1.0000	750.00	750.00	
025	O4-88771		O9-1039755							Purchase Order Total		750.00	
025	O4-88771	10/30/19	O9-1041107	11/23/20	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	9/11/2020 LINE 5	1.0000	750.00	750.00	
025	O4-88771		O9-1041107							Purchase Order Total		750.00	
025	O4-88771	10/30/19	O9-1041109	11/23/20	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	08/02/2020 LINE 9	1.0000	750.00	750.00	
025	O4-88771		O9-1041109							Purchase Order Total		750.00	
025	O4-88771	10/30/19	O9-1047766	12/23/20	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	6/22/2020	1.0000	750.00	750.00	
025	O4-88771		O9-1047766							Purchase Order Total		750.00	
025	O4-88771	10/30/19	O9-1047768	12/23/20	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	6/22/2020	1.0000	750.00	750.00	
025	O4-88771		O9-1047768							Purchase Order Total		750.00	
025	O4-88772	10/30/19	O9-1031120	10/07/20	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	95	SESA HOME STUDY - DINGES	1.0000	717.75	717.75	
025	O4-88772		O9-1031120							Purchase Order Total		717.75	
025	O4-88772	10/30/19	O9-1031123	10/07/20	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	95	SESA HOME STUDY - LAFLER	1.0000	717.75	717.75	
025	O4-88772		O9-1031123							Purchase Order Total		717.75	
025	O4-88772	10/30/19	O9-1039834	11/17/20	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	95	SESA HOMESTUDY - KERANS	1.0000	717.75	717.75	
025	O4-88772		O9-1039834							Purchase Order Total		717.75	
025	O4-88774	10/30/19	O9-1042316	12/01/20	514344	CEDARS YOUTH SERVICES	952	95	JULY 2020	1.0000	695.00	695.00	
025	O4-88774		O9-1042316							Purchase Order Total		695.00	
025	O4-88779	10/31/19	O9-1034479	10/25/20	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90180489	5066.4700	1.00	5,066.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-88779	10/31/19	O9-1034479	10/25/20	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90180489	1346.7800	1.00	1,346.78	
025	O4-88779		O9-1034479							Purchase Order Total		6,413.25	
025	O4-88802	11/04/19	O9-1032880	10/16/20	2022486	MAYLEBEN FLOTT, KRISTIN	918	75	JULY & AUGUST 2020	186.0000	1.00	186.00	
025	O4-88802		O9-1032880							Purchase Order Total		186.00	
025	O4-88835	11/05/19	O9-1036775	11/04/20	2334201	NEBRASKA MINORITY RESOURCE CEN	918	27	10232020	15575.0400	1.00	15,575.04	
025	O4-88835		O9-1036775							Purchase Order Total		15,575.04	
025	O4-88874	11/08/19	O9-1036737	11/04/20	541058	COMMUNITY ACTION PARTNERSHIP O	918	27	9/9/2020 REVISED 10/6/20	2616.0000	1.00	2,616.00	
025	O4-88874		O9-1036737							Purchase Order Total		2,616.00	
025	O4-88875	11/08/19	O9-1033009	10/18/20	1373422	JOHNS HOPKINS APPLIED PHYSICS	920	07	V1F37-6	363.5100	1.00	363.51	
025	O4-88875	11/08/19	O9-1033009	10/18/20	1373422	JOHNS HOPKINS APPLIED PHYSICS	920	07	V1F37-7	11245.4700	1.00	11,245.47	
025	O4-88875	11/08/19	O9-1033009	10/18/20	1373422	JOHNS HOPKINS APPLIED PHYSICS	920	07	V1F37-8	10463.1000	1.00	10,463.10	
025	O4-88875		O9-1033009							Purchase Order Total		22,072.08	
025	O4-88891	11/13/19	O9-1034491	10/25/20	1878845	MALY MARKETING	918	76	4290	24440.0000	1.00	24,440.00	
025	O4-88891		O9-1034491							Purchase Order Total		24,440.00	
025	O4-88895	11/13/19	O9-1033020	10/18/20	4143735	WEDDLE, JANE	918	38	SEP 2020 COACHING	2208.5000	1.00	2,208.50	
025	O4-88895		O9-1033020							Purchase Order Total		2,208.50	
025	O4-88895	11/13/19	O9-1043645	12/07/20	4143735	WEDDLE, JANE	918	38	OCT/NOV 2020	2208.5000	1.00	2,208.50	
025	O4-88895		O9-1043645							Purchase Order Total		2,208.50	
025	O4-88899	11/14/19	O9-1039310	11/16/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90180597	6889.2100	1.00	6,889.21	
025	O4-88899		O9-1039310							Purchase Order Total		6,889.21	
025	O4-88899	11/14/19	Z8-1030412	10/05/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90180431	6872.9800	1.00	6,872.98	
025	O4-88899		Z8-1030412							Purchase Order Total		6,872.98	
025	O4-88899	11/14/19	Z8-1044816	12/10/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90180944	6929.2100	1.00	6,929.21	
025	O4-88899		Z8-1044816							Purchase Order Total		6,929.21	
025	O4-88917	11/14/19	O9-1030616	10/06/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1012648	344.7100	1.00	344.71	
025	O4-88917	11/14/19	O9-1030616	10/06/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1012648	229.0400	1.00	229.04	
025	O4-88917	11/14/19	O9-1030616	10/06/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1012648	2011.3000	1.00	2,011.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC -							
025	O4-88917	11/14/19	O9-1030616	10/06/20	500625	CAPITAL BUSINESS	962	14	1012648	1414.2100	1.00	1,414.21	
						SYSTEMS INC -							
025	O4-88917	11/14/19	O9-1030616	10/06/20	500625	CAPITAL BUSINESS	962	14	1012648	1803.4500	1.00	1,803.45	
						SYSTEMS INC -							
025	O4-88917	11/14/19	O9-1030616	10/06/20	500625	CAPITAL BUSINESS	962	14	1012648	329.2000	1.00	329.20	
						SYSTEMS INC -							
025	O4-88917	11/14/19	O9-1030616	10/06/20	500625	CAPITAL BUSINESS	962	14	1012648	1550.3400	1.00	1,550.34	
						SYSTEMS INC -							
025	O4-88917	11/14/19	O9-1030616	10/06/20	500625	CAPITAL BUSINESS	962	14	1012648	4079.1800	1.00	4,079.18	
						SYSTEMS INC -							
025	O4-88917	11/14/19	O9-1030616	10/06/20	500625	CAPITAL BUSINESS	962	14	1012648	2495.6000	1.00	2,495.60	
						SYSTEMS INC -							
025	O4-88917	11/14/19	O9-1030616	10/06/20	500625	CAPITAL BUSINESS	962	14	1012648	170.1900	1.00	170.19	
						SYSTEMS INC -							
025	O4-88917	11/14/19	O9-1030616	10/06/20	500625	CAPITAL BUSINESS	962	14	1012648	1830.5800	1.00	1,830.58	
						SYSTEMS INC -							
025	O4-88917	11/14/19	O9-1030616	10/06/20	500625	CAPITAL BUSINESS	962	14	1012648	12398.5400	1.00	12,398.54	
						SYSTEMS INC -							
025	O4-88917		O9-1030616							Purchase Order Total		28,656.34	
025	O4-88921	11/15/19	O9-1044425	12/09/20	543468	QA BALANCE SRVS	938	81	6486	495.0000	1.00	495.00	
025	O4-88921		O9-1044425							Purchase Order Total		495.00	
025	O4-88922	11/15/19	O9-1043640	12/07/20	528195	INNOVATIVE	938	81	IN24989	5200.0000	1.00	5,200.00	
						LABORATORY SYSTEMS							
025	O4-88922		O9-1043640							Purchase Order Total		5,200.00	
025	O4-88928	11/18/19	O9-1045252	12/11/20	2484258	OAKESON, DACIA	948	74	SLRP EXTNS YR1 Q4	3125.0000	1.00	3,125.00	
025	O4-88928	11/18/19	O9-1045252	12/11/20	2484258	OAKESON, DACIA	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	O4-88928		O9-1045252							Purchase Order Total		6,250.00	
025	O4-88955	11/19/19	O9-1035160	10/28/20	555569	WOLFE SNOWDEN HURD	961	48	964155.017	99.0000	1.00	99.00	
						AHL SITZMAN							
025	O4-88955		O9-1035160							Purchase Order Total		99.00	
025	O4-88955	11/19/19	O9-1040640	11/19/20	555569	WOLFE SNOWDEN HURD	961	48	ACCT#964155.018	49.5000	1.00	49.50	
						AHL SITZMAN							
025	O4-88955		O9-1040640							Purchase Order Total		49.50	
025	O4-88979	11/21/19	O9-1033450	10/20/20	1749088	NEHII INC	920	07	4887- PROJECT 1	473140.4200	1.00	473,140.42	
025	O4-88979		O9-1033450							Purchase Order Total		473,140.42	
025	O4-88979	11/21/19	O9-1034925	10/27/20	1749088	NEHII INC	920	07	4890- PROJECT 4	269128.2100	1.00	269,128.21	
025	O4-88979		O9-1034925							Purchase Order Total		269,128.21	
025	O4-88979	11/21/19	O9-1034929	10/27/20	1749088	NEHII INC	920	07	4888- PROJECT 2	438407.0800	1.00	438,407.08	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-88979		O9-1034929							Purchase Order Total		438,407.08	
025	O4-88979	11/21/19	O9-1034931	10/27/20	1749088	NEHII INC	920	07	4889- PROJECT 3	50996.5000	1.00	50,996.50	
025	O4-88979		O9-1034931							Purchase Order Total		50,996.50	
025	O4-88979	11/21/19	O9-1034932	10/27/20	1749088	NEHII INC	920	07	4891- PROJECT 5	41797.5000	1.00	41,797.50	
025	O4-88979		O9-1034932							Purchase Order Total		41,797.50	
025	O4-88979	11/21/19	O9-1034933	10/27/20	1749088	NEHII INC	920	07	4892- PROJECT 6	*****	1.00	15,625,662.62	
025	O4-88979		O9-1034933							Purchase Order Total		15,625,662.62	
025	O4-88979	11/21/19	O9-1034935	10/27/20	1749088	NEHII INC	920	07	4893- PROJECT 7	164562.4500	1.00	164,562.45	
025	O4-88979		O9-1034935							Purchase Order Total		164,562.45	
025	O4-88979	11/21/19	O9-1034936	10/27/20	1749088	NEHII INC	920	07	4910- PROJECT 1	11512.5000	1.00	11,512.50	
025	O4-88979		O9-1034936							Purchase Order Total		11,512.50	
025	O4-88979	11/21/19	O9-1045287	12/11/20	1749088	NEHII INC	920	07	4892- PROJECT 6	*****	1.00	14,847,903.76	
025	O4-88979	11/21/19	O9-1045287	12/11/20	1749088	NEHII INC	920	07	4892- PROJECT 6	777758.8600	1.00	777,758.86	
025	O4-88979		O9-1045287							Purchase Order Total		15,625,662.62	
025	O4-88979	11/21/19	O9-1045291	12/11/20	1749088	NEHII INC	920	07	4912- PROJECT 3	27663.7500	1.00	27,663.75	
025	O4-88979		O9-1045291							Purchase Order Total		27,663.75	
025	O4-88979	11/21/19	O9-1045295	12/11/20	1749088	NEHII INC	920	07	1045295 O9	11512.5000	1.00	11,512.50	
025	O4-88979		O9-1045295							Purchase Order Total		11,512.50	
025	O4-88979	11/21/19	O9-1045297	12/11/20	1749088	NEHII INC	920	07	4891- PROJECT 5	41797.5000	1.00	41,797.50	
025	O4-88979		O9-1045297							Purchase Order Total		41,797.50	
025	O4-88979	11/21/19	O9-1045301	12/11/20	1749088	NEHII INC	920	07	4890- PROJECT 4	269128.2100	1.00	269,128.21	
025	O4-88979		O9-1045301							Purchase Order Total		269,128.21	
025	O4-88979	11/21/19	O9-1045305	12/11/20	1749088	NEHII INC	920	07	4911- PROJECT 2	68395.8300	1.00	68,395.83	
025	O4-88979		O9-1045305							Purchase Order Total		68,395.83	
025	O4-88979	11/21/19	O9-1045309	12/11/20	1749088	NEHII INC	920	07	4913- PROJECT 4	12731.2500	1.00	12,731.25	
025	O4-88979		O9-1045309							Purchase Order Total		12,731.25	
025	O4-88979	11/21/19	O9-1045312	12/11/20	1749088	NEHII INC	920	07	4914- PROJECT 5	37660.0000	1.00	37,660.00	
025	O4-88979		O9-1045312							Purchase Order Total		37,660.00	
025	O4-88979	11/21/19	O9-1045315	12/11/20	1749088	NEHII INC	920	07	4915- PROJECT 6	*****	1.00	3,726,501.35	
025	O4-88979		O9-1045315							Purchase Order Total		3,726,501.35	
025	O4-88979	11/21/19	O9-1045319	12/11/20	1749088	NEHII INC	920	07	4888- PROJECT 2	438407.0800	1.00	438,407.08	
025	O4-88979		O9-1045319							Purchase Order Total		438,407.08	
025	O4-88979	11/21/19	O9-1045380	12/14/20	1749088	NEHII INC	920	07	4916- PROJECT 7	699795.5300	1.00	699,795.53	
025	O4-88979		O9-1045380							Purchase Order Total		699,795.53	
025	O4-88979	11/21/19	O9-1045392	12/14/20	1749088	NEHII INC	920	07	4889- PROJECT 3	50996.5000	1.00	50,996.50	
025	O4-88979		O9-1045392							Purchase Order Total		50,996.50	
025	O4-88979	11/21/19	O9-1045396	12/14/20	1749088	NEHII INC	920	07	4893- PROJECT 7	164562.4500	1.00	164,562.45	
025	O4-88979		O9-1045396							Purchase Order Total		164,562.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-88987	11/22/19	Z8-1043732	12/07/20	513	UNIVERSITY OF NEBRASKA - MEDIC	918	12	90180752	1672.2300	1.00	1,672.23	
025	O4-88987		Z8-1043732							Purchase Order Total		1,672.23	
025	O4-88989	11/25/19	O9-1032405	10/14/20	2587763	KARASCH & ASSOCIATES	952	95	C00117955	251.7900	1.00	251.79	
025	O4-88989		O9-1032405							Purchase Order Total		251.79	
025	O4-88989	11/25/19	O9-1039282	11/16/20	2587763	KARASCH & ASSOCIATES	952	95	C00118367	167.8600	1.00	167.86	
025	O4-88989		O9-1039282							Purchase Order Total		167.86	
025	O4-88989	11/25/19	O9-1042484	12/02/20	2587763	KARASCH & ASSOCIATES	952	95	C00118583	167.8600	1.00	167.86	
025	O4-88989		O9-1042484							Purchase Order Total		167.86	
025	O4-88989	11/25/19	O9-1048139	12/29/20	2587763	KARASCH & ASSOCIATES	952	95	C00118689	167.8600	1.00	167.86	
025	O4-88989		O9-1048139							Purchase Order Total		167.86	
025	O4-89002	11/26/19	O9-1048044	12/28/20	2484259	BAUDER, KRISTA C	948	74	SLRP EXTNS YR1 Q4	174.1000	1.00	174.10	
025	O4-89002	11/26/19	O9-1048044	12/28/20	2484259	BAUDER, KRISTA C	948	74	SLRP MATCH	174.1000	1.00	174.10	
025	O4-89002		O9-1048044							Purchase Order Total		348.20	
025	O4-89015	11/26/19	O9-1033810	10/21/20	1924897	NADALA, JOSE GARY B	948	76	9/1/20 TO 9/30/20	7600.0000	1.00	7,600.00	
025	O4-89015		O9-1033810							Purchase Order Total		7,600.00	
025	O4-89015	11/26/19	O9-1038121	11/10/20	1924897	NADALA, JOSE GARY B	948	76	10/1/20-10/31/20	6080.0000	1.00	6,080.00	
025	O4-89015		O9-1038121							Purchase Order Total		6,080.00	
025	O4-89026	12/03/19	O9-1034485	10/25/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	48	90180480	4250.5100	1.00	4,250.51	
025	O4-89026		O9-1034485							Purchase Order Total		4,250.51	
025	O4-89026	12/03/19	O9-1034492	10/25/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	48	90180502	2063.6000	1.00	2,063.60	
025	O4-89026		O9-1034492							Purchase Order Total		2,063.60	
025	O4-89026	12/03/19	O9-1035131	10/28/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	48	90180607	6591.2000	1.00	6,591.20	
025	O4-89026		O9-1035131							Purchase Order Total		6,591.20	
025	O4-89026	12/03/19	Z8-1043058	12/03/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	48	90180886	2710.4000	1.00	2,710.40	
025	O4-89026		Z8-1043058							Purchase Order Total		2,710.40	
025	O4-89027	12/03/19	O9-1035120	10/28/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90180598	7586.2500	1.00	7,586.25	
025	O4-89027		O9-1035120							Purchase Order Total		7,586.25	
025	O4-89027	12/03/19	Z8-1030408	10/05/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90180432	7569.3200	1.00	7,569.32	
025	O4-89027		Z8-1030408							Purchase Order Total		7,569.32	
025	O4-89027	12/03/19	Z8-1043411	12/04/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90180945	7639.8000	1.00	7,639.80	
025	O4-89027		Z8-1043411							Purchase Order Total		7,639.80	

Statute Report

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-89029	12/03/19	09-1038096	11/10/20	2577888	CONSULTING HEALTH SERVICES PC	984	76	8/2020 LINE4	18240.0000	1.00	18,240.00	
025	04-89029	12/03/19	09-1038096	11/10/20	2577888	CONSULTING HEALTH SERVICES PC	984	76	9/2020 LINE4	18240.0000	1.00	18,240.00	
025	04-89029	12/03/19	09-1038096	11/10/20	2577888	CONSULTING HEALTH SERVICES PC	984	76	10/2020 LINE4	19760.0000	1.00	19,760.00	
025	04-89029		09-1038096							Purchase Order Total		56,240.00	
025	04-89029	12/03/19	09-1043540	12/07/20	2577888	CONSULTING HEALTH SERVICES PC	984	76	11/01/20-11/30/20	12160.0000	1.00	12,160.00	
025	04-89029		09-1043540							Purchase Order Total		12,160.00	
025	04-89072	12/10/19	09-1031006	10/06/20	2587809	LILLETHORUP PRODUCTIONS INC	924	00	00-2180	9.0000	650.00	5,850.00	
025	04-89072		09-1031006							Purchase Order Total		5,850.00	
025	04-89072	12/10/19	09-1032199	10/14/20	2587809	LILLETHORUP PRODUCTIONS INC	924	00	00-2184	18.5000	650.00	12,025.00	
025	04-89072		09-1032199							Purchase Order Total		12,025.00	
025	04-89072	12/10/19	09-1045964	12/15/20	2587809	LILLETHORUP PRODUCTIONS INC	924	00	00-2188	20.3000	650.00	13,195.00	
025	04-89072		09-1045964							Purchase Order Total		13,195.00	
025	04-89077	12/10/19	09-1037128	11/05/20	1255442	MORRILL COUNTY COMMUNITY HOSPI	924	25	89077-04	600.0000	1.00	600.00	
025	04-89077		09-1037128							Purchase Order Total		600.00	
025	04-89093	12/11/19	09-1034808	10/27/20	521090	FILLMORE COUNTY HOSPITAL	961	38	11055297	3875.2700	1.00	3,875.27	
025	04-89093	12/11/19	09-1034808	10/27/20	521090	FILLMORE COUNTY HOSPITAL	961	38	11058369 8/31/20	3034.8500	1.00	3,034.85	
025	04-89093	12/11/19	09-1034808	10/27/20	521090	FILLMORE COUNTY HOSPITAL	961	38	11061779 9/30/20	620.3100	1.00	620.31	
025	04-89093		09-1034808							Purchase Order Total		7,530.43	
025	04-89140	12/13/19	09-1034497	10/25/20	1921832	CONSUMER WELLENSS SOLUTIONS IN	952	85	80205-COUNSEL	71.0000	36.00	2,556.00	
025	04-89140	12/13/19	09-1034497	10/25/20	1921832	CONSUMER WELLENSS SOLUTIONS IN	952	85	80205-EVAL	20.0166	36.00	720.60	
025		12/13/19	09-1034497	10/25/20	1921832	CONSUMER WELLENSS SOLUTIONS IN	952	85	ROUNDING ERROR	.0100	1.00	.01	
025			09-1034497							Purchase Order Total		3,276.61	
025	04-89185	12/18/19	09-1033012	10/18/20	506485	MAGELLAN MEDICAID ADMINISTRATI	918	74	RP-4290	.9709	37,895.75	36,792.98	
025		12/18/19	09-1033012	10/18/20	506485	MAGELLAN MEDICAID	918	74	ROUNDING ERROR	1.0000	.98-	.98-	

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1033012			ADMINISTRATI							
025			09-1033012							Purchase Order Total		36,792.00	
025	O4-89185	12/18/19	09-1033014	10/18/20	506485	MAGELLAN MEDICAID	918	74	RP-4290	.7984	138,240.00	110,370.82	
						ADMINISTRATI							
025		12/18/19	09-1033014	10/18/20	506485	MAGELLAN MEDICAID	918	74	ROUNDING ERRIR	1.0000	5.18	5.18	
						ADMINISTRATI							
025			09-1033014							Purchase Order Total		110,376.00	
025	O4-89207	12/20/19	09-1033815	10/21/20	545533	ROY, SANAT K	984	76	9/1/20 TO 9/30/20	32300.0000	1.00	32,300.00	
025	O4-89207		09-1033815							Purchase Order Total		32,300.00	
025	O4-89207	12/20/19	09-1038184	11/10/20	545533	ROY, SANAT K	984	76	10/1/20-10/31/20	31920.0000	1.00	31,920.00	
025	O4-89207		09-1038184							Purchase Order Total		31,920.00	
025	O4-89207	12/20/19	09-1044987	12/10/20	545533	ROY, SANAT K	984	76	11/1/20-11/30/20	27360.0000	1.00	27,360.00	
025	O4-89207		09-1044987							Purchase Order Total		27,360.00	
025	O4-89215	12/26/19	09-1029671	10/01/20	3242451	LIESKE, MONICA FLOR	952	95	LANDAVERDE	67.5000	1.00	67.50	
025	O4-89215		09-1029671							Purchase Order Total		67.50	
025	O4-89215	12/26/19	09-1029673	10/01/20	2637559	VALCARCEL, CLAUDIA M	952	95	SEP.20	23.5000	1.00	23.50	
025	O4-89215	12/26/19	09-1029673	10/01/20	2637559	VALCARCEL, CLAUDIA M	952	95	SEP.20	26.5000	1.00	26.50	
025	O4-89215		09-1029673							Purchase Order Total		50.00	
025	O4-89215	12/26/19	09-1029675	10/01/20	2366553	HESSO INTERPRETING	952	95	SEP.20	28.2000	1.00	28.20	
						LLC							
025	O4-89215	12/26/19	09-1029675	10/01/20	2366553	HESSO INTERPRETING	952	95	SEP.20	31.8000	1.00	31.80	
						LLC							
025	O4-89215		09-1029675							Purchase Order Total		60.00	
025	O4-89215	12/26/19	09-1029679	10/01/20	2637559	VALCARCEL, CLAUDIA M	952	95	JUAN CENDEJAS	52.0000	1.00	52.00	
025	O4-89215	12/26/19	09-1029679	10/01/20	2637559	VALCARCEL, CLAUDIA M	952	95	MARIO RAMIREZ	148.0000	1.00	148.00	
025	O4-89215		09-1029679							Purchase Order Total		200.00	
025	O4-89215	12/26/19	09-1030177	10/02/20	618149	SOTO,OLGA	952	95	AUG.20	37.6000	1.00	37.60	
025	O4-89215	12/26/19	09-1030177	10/02/20	618149	SOTO,OLGA	952	95	AUG.20	42.4000	1.00	42.40	
025	O4-89215		09-1030177							Purchase Order Total		80.00	
025	O4-89215	12/26/19	09-1030413	10/05/20	618149	SOTO,OLGA	952	95	ERICA BATRES	50.0000	1.00	50.00	
025	O4-89215		09-1030413							Purchase Order Total		50.00	
025	O4-89215	12/26/19	09-1030416	10/05/20	2142927	KHADIDA, RAEED	952	95	SHIKH MOHAMAD	100.0000	1.00	100.00	
025	O4-89215		09-1030416							Purchase Order Total		100.00	
025	O4-89215	12/26/19	09-1032937	10/17/20	3242451	LIESKE, MONICA FLOR	952	95	ELSY ZEPEDA ESPINAL	90.0000	1.00	90.00	
025	O4-89215		09-1032937							Purchase Order Total		90.00	
025	O4-89215	12/26/19	09-1032941	10/17/20	3242451	LIESKE, MONICA FLOR	952	95	AUG.20	23.5000	1.00	23.50	
025	O4-89215	12/26/19	09-1032941	10/17/20	3242451	LIESKE, MONICA FLOR	952	95	AUG.20	26.5000	1.00	26.50	
025	O4-89215		09-1032941							Purchase Order Total		50.00	
025	O4-89215	12/26/19	09-1032942	10/17/20	2637559	VALCARCEL, CLAUDIA M	952	95	SEP.20 (18)	23.5000	1.00	23.50	

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-89215	12/26/19	09-1032942	10/17/20	2637559	VALCARCEL, CLAUDIA M	952	95	SEP.20 (18)	26.5000	1.00	26.50	
025	04-89215		09-1032942							Purchase Order Total		50.00	
025	04-89215	12/26/19	09-1033041	10/19/20	2524545	SOUTHPAW INTERPRETING LLC	952	95	APRIL BAGLEY	185.5500	1.00	185.55	
025	04-89215	12/26/19	09-1033041	10/19/20	2524545	SOUTHPAW INTERPRETING LLC	952	95	JENSEN/LOVELL	247.4000	1.00	247.40	
025	04-89215	12/26/19	09-1033041	10/19/20	2524545	SOUTHPAW INTERPRETING LLC	952	95	APRIL BAGLEY	247.4000	1.00	247.40	
025	04-89215	12/26/19	09-1033041	10/19/20	2524545	SOUTHPAW INTERPRETING LLC	952	95	APRIL BAGLEY	185.5500	1.00	185.55	
025	04-89215	12/26/19	09-1033041	10/19/20	2524545	SOUTHPAW INTERPRETING LLC	952	95	APRIL BAGLEY	494.8000	1.00	494.80	
025	04-89215	12/26/19	09-1033041	10/19/20	2524545	SOUTHPAW INTERPRETING LLC	952	95	APRIL BAGLEY	371.1000	1.00	371.10	
025	04-89215	12/26/19	09-1033041	10/19/20	2524545	SOUTHPAW INTERPRETING LLC	952	95	APRIL BAGLEY	123.7000	1.00	123.70	
025	04-89215		09-1033041							Purchase Order Total		1,855.50	
025	04-89215	12/26/19	09-1033725	10/21/20	2524545	SOUTHPAW INTERPRETING LLC	952	95	APRIL BAGLEY	247.4000	1.00	247.40	
025	04-89215		09-1033725							Purchase Order Total		247.40	
025	04-89215	12/26/19	09-1035924	11/02/20	3242451	LIESKE, MONICA FLOR	952	95	DEL RELLO	90.0000	1.00	90.00	
025	04-89215		09-1035924							Purchase Order Total		90.00	
025	04-89215	12/26/19	09-1035925	11/02/20	2460620	VILLARREAL, AURELIO	952	95	3390	200.0000	1.00	200.00	
025	04-89215	12/26/19	09-1035925	11/02/20	2460620	VILLARREAL, AURELIO	952	95	3391-A	300.0000	1.00	300.00	
025	04-89215	12/26/19	09-1035925	11/02/20	2460620	VILLARREAL, AURELIO	952	95	3391-B	50.0000	1.00	50.00	
025	04-89215	12/26/19	09-1035925	11/02/20	2460620	VILLARREAL, AURELIO	952	95	3392	200.0000	1.00	200.00	
025	04-89215	12/26/19	09-1035925	11/02/20	2460620	VILLARREAL, AURELIO	952	95	3397	150.0000	1.00	150.00	
025	04-89215	12/26/19	09-1035925	11/02/20	2460620	VILLARREAL, AURELIO	952	95	3398	150.0000	1.00	150.00	
025	04-89215		09-1035925							Purchase Order Total		1,050.00	
025	04-89215	12/26/19	09-1035951	11/02/20	618149	SOTO,OLGA	952	95	9/2/20 TO 9/8/20	220.0000	1.00	220.00	
025	04-89215	12/26/19	09-1035951	11/02/20	618149	SOTO,OLGA	952	95	9/9/20 TO 9/15/20	220.0000	1.00	220.00	
025	04-89215	12/26/19	09-1035951	11/02/20	618149	SOTO,OLGA	952	95	9/15/20 TO 9/18/20	220.0000	1.00	220.00	
025	04-89215	12/26/19	09-1035951	11/02/20	618149	SOTO,OLGA	952	95	9/22/20 TO 9/25/20	200.0000	1.00	200.00	
025	04-89215	12/26/19	09-1035951	11/02/20	618149	SOTO,OLGA	952	95	9/25/20 TO 9/30/20	220.0000	1.00	220.00	
025	04-89215	12/26/19	09-1035951	11/02/20	618149	SOTO,OLGA	952	95	10/2/20 TO 10/7/20	260.0000	1.00	260.00	
025	04-89215		09-1035951							Purchase Order Total		1,340.00	
025	04-89215	12/26/19	09-1036078	11/02/20	2524545	SOUTHPAW INTERPRETING LLC	952	95	SEP.20	58.1400	1.00	58.14	
025	04-89215	12/26/19	09-1036078	11/02/20	2524545	SOUTHPAW	952	95	SEP.20	65.5600	1.00	65.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
INTERPRETING LLC													
025	O4-89215		O9-1036078							Purchase Order Total		123.70	
025	O4-89215	12/26/19	O9-1036182	11/02/20	1719548	PETERSEN, ROXANNE	952	95	LUANA DUENNERMAN	375.0000	1.00	375.00	
025	O4-89215	12/26/19	O9-1036182	11/02/20	1719548	PETERSEN, ROXANNE	952	95	LUANA DUENNERMAN	125.0000	1.00	125.00	
025	O4-89215		O9-1036182							Purchase Order Total		500.00	
025	O4-89215	12/26/19	O9-1036190	11/02/20	2460620	VILLARREAL, AURELIO	952	95	JUL.20 3388	70.5000	1.00	70.50	
025	O4-89215	12/26/19	O9-1036190	11/02/20	2460620	VILLARREAL, AURELIO	952	95	JUL.20 3388	79.5000	1.00	79.50	
025	O4-89215	12/26/19	O9-1036190	11/02/20	2460620	VILLARREAL, AURELIO	952	95	JUL.20 3389	70.5000	1.00	70.50	
025	O4-89215	12/26/19	O9-1036190	11/02/20	2460620	VILLARREAL, AURELIO	952	95	JUL.20 3389	79.5000	1.00	79.50	
025	O4-89215	12/26/19	O9-1036190	11/02/20	2460620	VILLARREAL, AURELIO	952	95	SEP.20 3399	141.0000	1.00	141.00	
025	O4-89215	12/26/19	O9-1036190	11/02/20	2460620	VILLARREAL, AURELIO	952	95	SEP.20 3399	159.0000	1.00	159.00	
025	O4-89215	12/26/19	O9-1036190	11/02/20	2460620	VILLARREAL, AURELIO	952	95	SEP.20 3400	141.0000	1.00	141.00	
025	O4-89215	12/26/19	O9-1036190	11/02/20	2460620	VILLARREAL, AURELIO	952	95	SEP.20 3400	159.0000	1.00	159.00	
025	O4-89215	12/26/19	O9-1036190	11/02/20	2460620	VILLARREAL, AURELIO	952	95	SEP.20 3401	70.5000	1.00	70.50	
025	O4-89215	12/26/19	O9-1036190	11/02/20	2460620	VILLARREAL, AURELIO	952	95	SEP.20 3401	79.5000	1.00	79.50	
025	O4-89215		O9-1036190							Purchase Order Total		1,050.00	
025	O4-89215	12/26/19	O9-1039493	11/16/20	610761	HESSO, KHALAF	952	95	06252020	60.0000	1.00	60.00	
025	O4-89215	12/26/19	O9-1039493	11/16/20	610761	HESSO, KHALAF	952	95	07292020 7-29-2020	70.0000	1.00	70.00	
025	O4-89215	12/26/19	O9-1039493	11/16/20	610761	HESSO, KHALAF	952	95	08252020 8-25-2020	60.0000	1.00	60.00	
025	O4-89215	12/26/19	O9-1039493	11/16/20	610761	HESSO, KHALAF	952	95	09232020 9-23-2020	60.0000	1.00	60.00	
025	O4-89215	12/26/19	O9-1039493	11/16/20	610761	HESSO, KHALAF	952	95	10082020 10-8-2020	60.0000	1.00	60.00	
025	O4-89215		O9-1039493							Purchase Order Total		310.00	
025	O4-89215	12/26/19	O9-1039497	11/16/20	508551	AL HELFI, HAYFA	952	95	MASA	101.0000	1.00	101.00	
025	O4-89215		O9-1039497							Purchase Order Total		101.00	
025	O4-89215	12/26/19	O9-1039500	11/16/20	3242451	LIESKE, MONICA FLOR	952	95	ELSY ESPINAL	137.2700	1.00	137.27	
025	O4-89215	12/26/19	O9-1039500	11/16/20	3242451	LIESKE, MONICA FLOR	952	95	ELSY ESPINAL	33.7500	1.00	33.75	
025	O4-89215		O9-1039500							Purchase Order Total		171.02	
025	O4-89215	12/26/19	O9-1039504	11/16/20	3242451	LIESKE, MONICA FLOR	952	95	OCT.20	25.0300	1.00	25.03	
025	O4-89215	12/26/19	O9-1039504	11/16/20	3242451	LIESKE, MONICA FLOR	952	95	OCT.20	28.2200	1.00	28.22	
025	O4-89215		O9-1039504							Purchase Order Total		53.25	
025	O4-89215	12/26/19	O9-1039509	11/16/20	2637559	VALCARCEL, CLAUDIA M	952	95	OCT.20	20.5000	1.00	20.50	
025	O4-89215	12/26/19	O9-1039509	11/16/20	2637559	VALCARCEL, CLAUDIA M	952	95	OCT.20	29.5000	1.00	29.50	
025	O4-89215		O9-1039509							Purchase Order Total		50.00	
025	O4-89215	12/26/19	O9-1039516	11/16/20	618149	SOTO,OLGA	952	95	JOB 89	180.0000	1.00	180.00	
025	O4-89215		O9-1039516							Purchase Order Total		180.00	
025	O4-89215	12/26/19	O9-1039519	11/16/20	2465604	BATT, AARON Z	952	95	EMELIA MORALES	100.0000	1.00	100.00	
025	O4-89215	12/26/19	O9-1039519	11/16/20	2465604	BATT, AARON Z	952	95	MARTINA MENDOZA	100.0000	1.00	100.00	
025	O4-89215	12/26/19	O9-1039519	11/16/20	2465604	BATT, AARON Z	952	95	EMELIA MORALES	100.0000	1.00	100.00	
025	O4-89215	12/26/19	O9-1039519	11/16/20	2465604	BATT, AARON Z	952	95	DIANA CID	214.0000	1.00	214.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-89215	12/26/19	09-1039519	11/16/20	2465604	BATT, AARON Z	952	95	MARIA NUNEZ	100.0000	1.00	100.00	
025	04-89215	12/26/19	09-1039519	11/16/20	2465604	BATT, AARON Z	952	95	EMERSON CARDINA	100.0000	1.00	100.00	
025	04-89215		09-1039519							Purchase Order Total		714.00	
025	04-89215	12/26/19	09-1039548	11/16/20	2524545	SOUTHPAW INTERPRETING LLC	952	95	APRIL BAGLEY	371.1000	1.00	371.10	
025	04-89215	12/26/19	09-1039548	11/16/20	2524545	SOUTHPAW INTERPRETING LLC	952	95	APRIL BAGLEY	371.1000	1.00	371.10	
025	04-89215	12/26/19	09-1039548	11/16/20	2524545	SOUTHPAW INTERPRETING LLC	952	95	APRIL BAGLEY	247.4000	1.00	247.40	
025	04-89215		09-1039548							Purchase Order Total		989.60	
025	04-89215	12/26/19	09-1039553	11/16/20	2460620	VILLARREAL, AURELIO	952	95	3413 A	350.0000	1.00	350.00	
025	04-89215	12/26/19	09-1039553	11/16/20	2460620	VILLARREAL, AURELIO	952	95	3413 B	150.0000	1.00	150.00	
025	04-89215		09-1039553							Purchase Order Total		500.00	
025	04-89215	12/26/19	09-1039759	11/17/20	3121862	RAWLINGS, FLORA ALMA	952	95	9/28/20	100.0000	1.00	100.00	
025	04-89215		09-1039759							Purchase Order Total		100.00	
025	04-89215	12/26/19	09-1040142	11/18/20	618149	SOTO,OLGA	952	95	JOB 90	13.6000	1.00	13.60	
025	04-89215	12/26/19	09-1040142	11/18/20	618149	SOTO,OLGA	952	95	JOB 90	26.4000	1.00	26.40	
025	04-89215		09-1040142							Purchase Order Total		40.00	
025	04-89215	12/26/19	09-1042292	12/01/20	618149	SOTO,OLGA	952	95	10/9/20-10/14/20	240.0000	1.00	240.00	
025	04-89215	12/26/19	09-1042292	12/01/20	618149	SOTO,OLGA	952	95	10/16/20-10/21/20	200.0000	1.00	200.00	
025	04-89215	12/26/19	09-1042292	12/01/20	618149	SOTO,OLGA	952	95	10/21/20-10/27/20	200.0000	1.00	200.00	
025	04-89215	12/26/19	09-1042292	12/01/20	618149	SOTO,OLGA	952	95	10/27/20-10/30/20	200.0000	1.00	200.00	
025	04-89215		09-1042292							Purchase Order Total		840.00	
025	04-89215	12/26/19	09-1043310	12/04/20	2637559	VALCARCEL, CLAUDIA M	952	95	10/27/20	82.0000	1.00	82.00	
025	04-89215		09-1043310							Purchase Order Total		82.00	
025	04-89215	12/26/19	09-1043325	12/04/20	3242451	LIESKE, MONICA FLOR	952	95	OCT.20	64.6300	1.00	64.63	
025	04-89215	12/26/19	09-1043325	12/04/20	3242451	LIESKE, MONICA FLOR	952	95	OCT.20	72.8700	1.00	72.87	
025	04-89215		09-1043325							Purchase Order Total		137.50	
025	04-89215	12/26/19	09-1043330	12/04/20	2460620	VILLARREAL, AURELIO	952	95	OCT.20 3427	70.5000	1.00	70.50	
025	04-89215	12/26/19	09-1043330	12/04/20	2460620	VILLARREAL, AURELIO	952	95	OCT.20 3427	79.5000	1.00	79.50	
025	04-89215		09-1043330							Purchase Order Total		150.00	
025	04-89215	12/26/19	09-1044259	12/09/20	2465604	BATT, AARON Z	952	95	JOSE PEREZ	75.0000	1.00	75.00	
025	04-89215	12/26/19	09-1044259	12/09/20	2465604	BATT, AARON Z	952	95	DIANA ESCOBAR	100.0000	1.00	100.00	
025	04-89215		09-1044259							Purchase Order Total		175.00	
025	04-89215	12/26/19	09-1044260	12/09/20	2366553	HESSO INTERPRETING LLC	952	95	SALUSA KHUHLHER	167.5000	1.00	167.50	
025	04-89215	12/26/19	09-1044260	12/09/20	2366553	HESSO INTERPRETING LLC	952	95	SALUSA KHUHLHER	40.0000	1.00	40.00	
025	04-89215		09-1044260							Purchase Order Total		207.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-89215	12/26/19	09-1044343	12/09/20	2524545	SOUTHPAW INTERPRETING LLC	952	95	NOV.20	56.4000	1.00	56.40	
025	04-89215	12/26/19	09-1044343	12/09/20	2524545	SOUTHPAW INTERPRETING LLC	952	95	NOV.20	63.6000	1.00	63.60	
025	04-89215		09-1044343							Purchase Order Total		120.00	
025	04-89215	12/26/19	09-1044394	12/09/20	2460620	VILLARREAL, AURELIO	952	95	3414	120.0000	1.00	120.00	
025	04-89215		09-1044394							Purchase Order Total		120.00	
025	04-89215	12/26/19	09-1045370	12/14/20	2524545	SOUTHPAW INTERPRETING LLC	952	95	11/5, 11/12/20	247.4000	1.00	247.40	
025	04-89215		09-1045370							Purchase Order Total		247.40	
025	04-89215	12/26/19	09-1045373	12/14/20	2465604	BATT, AARON Z	952	95	MARIA GARCIA	62.5000	1.00	62.50	
025	04-89215		09-1045373							Purchase Order Total		62.50	
025	04-89215	12/26/19	09-1046270	12/16/20	2524545	SOUTHPAW INTERPRETING LLC	952	95	11/17/20	480.0000	1.00	480.00	
025	04-89215		09-1046270							Purchase Order Total		480.00	
025	04-89215	12/26/19	09-1046402	12/17/20	2460620	VILLARREAL, AURELIO	952	95	NOV.20 3429	141.0000	1.00	141.00	
025	04-89215	12/26/19	09-1046402	12/17/20	2460620	VILLARREAL, AURELIO	952	95	NOV.20 3429	159.0000	1.00	159.00	
025	04-89215	12/26/19	09-1046402	12/17/20	2460620	VILLARREAL, AURELIO	952	95	NOV.20 3430	141.0000	1.00	141.00	
025	04-89215	12/26/19	09-1046402	12/17/20	2460620	VILLARREAL, AURELIO	952	95	NOV.20 3430	159.0000	1.00	159.00	
025	04-89215	12/26/19	09-1046402	12/17/20	2460620	VILLARREAL, AURELIO	952	95	NOV.20 3431	70.5000	1.00	70.50	
025	04-89215	12/26/19	09-1046402	12/17/20	2460620	VILLARREAL, AURELIO	952	95	NOV.20 3431	79.5000	1.00	79.50	
025	04-89215	12/26/19	09-1046402	12/17/20	2460620	VILLARREAL, AURELIO	952	95	NOV.20 3432	70.5000	1.00	70.50	
025	04-89215	12/26/19	09-1046402	12/17/20	2460620	VILLARREAL, AURELIO	952	95	NOV.20 3432	79.5000	1.00	79.50	
025	04-89215		09-1046402							Purchase Order Total		900.00	
025	04-89215	12/26/19	09-1046539	12/17/20	2460620	VILLARREAL, AURELIO	952	95	3428-A	300.0000	1.00	300.00	
025	04-89215	12/26/19	09-1046539	12/17/20	2460620	VILLARREAL, AURELIO	952	95	3428-B	300.0000	1.00	300.00	
025	04-89215		09-1046539							Purchase Order Total		600.00	
025	04-89215	12/26/19	09-1047991	12/28/20	2637559	VALCARCEL, CLAUDIA M	952	95	DEC.20	23.5000	1.00	23.50	
025	04-89215	12/26/19	09-1047991	12/28/20	2637559	VALCARCEL, CLAUDIA M	952	95	DEC.20	26.5000	1.00	26.50	
025	04-89215		09-1047991							Purchase Order Total		50.00	
025	04-89222	12/30/19	09-1035539	10/29/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	25	10/28/2020	7481.6100	1.00	7,481.61	
025	04-89222		09-1035539							Purchase Order Total		7,481.61	
025	04-89259	12/31/19	09-1034465	10/25/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90180464	6000.0000	1.00	6,000.00	
025	04-89259	12/31/19	09-1034465	10/25/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90180464	16519.5000	1.00	16,519.50	
025	04-89259		09-1034465							Purchase Order Total		22,519.50	
025	04-89279	01/02/20	09-1034090	10/22/20	1366936	FAMILIES CARES INC -	918	38	SEPTEMBER 2020	13102.2200	1.00	13,102.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PAYMENTS								
025	O4-89279		O9-1034090							Purchase Order Total		13,102.22		
025	O4-89279	01/02/20	O9-1040305	11/18/20	1366936	FAMILIES CARES INC -	918	38	OCTOBER 2020	12942.6500	1.00	12,942.65		
						PAYMENTS								
025	O4-89279		O9-1040305							Purchase Order Total		12,942.65		
025	O4-89281	01/02/20	O9-1033667	10/21/20	1255459	NEBRASKA FAMILY	918	38	ASSISTANCE TO/FOR	20418.7900	1.00	20,418.79		
						SUPPORT NETWORK INDIVIDUALS								
025	O4-89281		O9-1033667							Purchase Order Total		20,418.79		
025	O4-89281	01/02/20	O9-1038140	11/10/20	1252343	NEBRASKA FAMILY	918	38	AUGUST 2020	14375.0600	1.00	14,375.06		
						SUPPORT NETWORK								
025	O4-89281		O9-1038140							Purchase Order Total		14,375.06		
025	O4-89281	01/02/20	O9-1039010	11/13/20	1252343	NEBRASKA FAMILY	918	38	OCTOBER 2020	17786.6600	1.00	17,786.66		
						SUPPORT NETWORK								
025	O4-89281		O9-1039010							Purchase Order Total		17,786.66		
025	O4-89283	01/02/20	O9-1030420	10/05/20	515551	INDEPENDENCE RISING	918	38	AUGUST 2020	3014.9900	1.00	3,014.99		
025	O4-89283		O9-1030420							Purchase Order Total		3,014.99		
025	O4-89283	01/02/20	O9-1034819	10/27/20	515551	INDEPENDENCE RISING	918	38	SEPTEMBER 2020	3536.7100	1.00	3,536.71		
025	O4-89283		O9-1034819							Purchase Order Total		3,536.71		
025	O4-89283	01/02/20	O9-1040648	11/19/20	515551	INDEPENDENCE RISING	918	38	OCTOBER 2020	3279.3700	1.00	3,279.37		
025	O4-89283		O9-1040648							Purchase Order Total		3,279.37		
025	O4-89285	01/02/20	O9-1034092	10/22/20	1780553	FAMILIES INSPIRING	918	38	SEPTEMBER 2020	7950.5500	1.00	7,950.55		
						FAMILIES IN								
025	O4-89285		O9-1034092							Purchase Order Total		7,950.55		
025	O4-89285	01/02/20	O9-1040314	11/18/20	1780553	FAMILIES INSPIRING	918	38	OCTOBER 2020	10415.2800	1.00	10,415.28		
						FAMILIES IN								
025	O4-89285		O9-1040314							Purchase Order Total		10,415.28		
025	O4-89288	01/03/20	O9-1037863	11/09/20	573935	DOUGLAS COUNTY - ALL	948	42	3551	3417.0500	1.00	3,417.05		
						PYMTS - G								
025	O4-89288	01/03/20	O9-1037863	11/09/20	573935	DOUGLAS COUNTY - ALL	948	42	44156	255.6100	1.00	255.61		
						PYMTS - G								
025	O4-89288		O9-1037863							Purchase Order Total		3,672.66		
025	O4-89306	01/07/20	O9-1032949	10/17/20	541090	PANHANDLE PUBLIC	961	02	INVOICE GOV-03	2500.0000	1.00	2,500.00		
						HEALTH DIST								
025	O4-89306		O9-1032949							Purchase Order Total		2,500.00		
025	O4-89322	01/08/20	O9-1031936	10/13/20	2135885	CENTER FOR	924	25	HC-LCTCNE20F	30000.0000	1.00	30,000.00		
						BREASTFEEDING								
025	O4-89322		O9-1031936							Purchase Order Total		30,000.00		
025	O4-89339	01/09/20	O9-1033977	10/22/20	2723928	BG COUNSELING &	918	67	SEPTEMBER 2020	125.0000	1.00	125.00		
						CONSULTING								

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89339		O9-1033977							Purchase Order Total		125.00	
025	O4-89339	01/09/20	O9-1034481	10/25/20	2723928	BG COUNSELING & CONSULTING	918	67	SEPTEMBER 2020	125.0000	1.00	125.00	
025	O4-89339		O9-1034481							Purchase Order Total		125.00	
025	O4-89350	01/10/20	O9-1030117	10/02/20	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000090748	441.4200	1.00	441.42	
025	O4-89350		O9-1030117							Purchase Order Total		441.42	
025	O4-89350	01/10/20	O9-1032946	10/17/20	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000091334	441.4200	1.00	441.42	
025	O4-89350		O9-1032946							Purchase Order Total		441.42	
025	O4-89350	01/10/20	O9-1034996	10/27/20	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000091916	441.4200	1.00	441.42	
025	O4-89350	01/10/20	O9-1034996	10/27/20	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000092595 10-5	415.7900	1.00	415.79	
025	O4-89350		O9-1034996							Purchase Order Total		857.21	
025	O4-89350	01/10/20	O9-1034997	10/27/20	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000090028	441.4200	1.00	441.42	
025	O4-89350		O9-1034997							Purchase Order Total		441.42	
025	O4-89350	01/10/20	O9-1034999	10/27/20	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000093046	441.4200	1.00	441.42	
025	O4-89350		O9-1034999							Purchase Order Total		441.42	
025	O4-89350	01/10/20	O9-1035001	10/27/20	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000093842	392.4900	1.00	392.49	
025	O4-89350		O9-1035001							Purchase Order Total		392.49	
025	O4-89350	01/10/20	O9-1039135	11/13/20	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000091916	441.4200	1.00	441.42	
025	O4-89350		O9-1039135							Purchase Order Total		441.42	
025	O4-89350	01/10/20	O9-1041222	11/23/20	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000096322	343.3500	1.00	343.35	
025	O4-89350		O9-1041222							Purchase Order Total		343.35	
025	O4-89350	01/10/20	O9-1041224	11/23/20	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000094416	392.4900	1.00	392.49	
025	O4-89350	01/10/20	O9-1041224	11/23/20	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000094998 11-2-	392.4900	1.00	392.49	
025	O4-89350	01/10/20	O9-1041224	11/23/20	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000095618 11-9-	362.0700	1.00	362.07	
025	O4-89350		O9-1041224							Purchase Order Total		1,147.05	
025	O4-89350	01/10/20	O9-1044329	12/09/20	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000096893	343.3500	1.00	343.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89350		O9-1044329							Purchase Order Total		343.35	
025	O4-89350	01/10/20	O9-1044879	12/10/20	2540297	SUMMIT FOOD SERVICE LLC	918	52	FOOD SERVICE	313.0600	1.00	313.06	
025	O4-89350		O9-1044879							Purchase Order Total		313.06	
025	O4-89355	01/10/20	Z8-1032191	10/14/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90180376	9441.6100	1.00	9,441.61	
025	O4-89355		Z8-1032191							Purchase Order Total		9,441.61	
025	O4-89355	01/10/20	Z8-1043729	12/07/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90180816	58811.1000	1.00	58,811.10	
025	O4-89355		Z8-1043729							Purchase Order Total		58,811.10	
025	O4-89363	01/13/20	O9-1030332	10/05/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90180210	7097.5700	1.00	7,097.57	
025	O4-89363	01/13/20	O9-1030332	10/05/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90180210	798.6200	1.00	798.62	
025	O4-89363		O9-1030332							Purchase Order Total		7,896.19	
025	O4-89363	01/13/20	Z8-1043069	12/03/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90180880	8070.4800	1.00	8,070.48	
025	O4-89363		Z8-1043069							Purchase Order Total		8,070.48	
025	O4-89363	01/13/20	Z8-1047889	12/28/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90180991	6446.0000	1.00	6,446.00	
025	O4-89363	01/13/20	Z8-1047889	12/28/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90180991	617.3400	1.00	617.34	
025	O4-89363		Z8-1047889							Purchase Order Total		7,063.34	
025	O4-89363	01/13/20	Z8-1048220	12/29/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90180542	8014.8800	1.00	8,014.88	
025	O4-89363		Z8-1048220							Purchase Order Total		8,014.88	
025	O4-89364	01/13/20	O9-1030334	10/05/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90180212	7263.3100	1.00	7,263.31	
025	O4-89364		O9-1030334							Purchase Order Total		7,263.31	
025	O4-89364	01/13/20	O9-1035319	10/28/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90180298	7366.9500	1.00	7,366.95	
025	O4-89364		O9-1035319							Purchase Order Total		7,366.95	
025	O4-89364	01/13/20	O9-1039815	11/17/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90180541	7291.8800	1.00	7,291.88	
025	O4-89364		O9-1039815							Purchase Order Total		7,291.88	
025	O4-89364	01/13/20	Z8-1043076	12/03/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90180878	7346.4300	1.00	7,346.43	
025	O4-89364		Z8-1043076							Purchase Order Total		7,346.43	
025	O4-89376	01/14/20	O9-1034108	10/22/20	2575420	WITTRY, MATTHEW	952	95	8	3182.5000	1.00	3,182.50	

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Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						JAMES							
025	O4-89376		O9-1034108							Purchase Order Total		3,182.50	
025	O4-89376	01/14/20	O9-1043680	12/07/20	2575420	WITTRY, MATTHEW	952	95	9	6317.5000	1.00	6,317.50	
						JAMES							
025	O4-89376		O9-1043680							Purchase Order Total		6,317.50	
025	O4-89393	01/15/20	O9-1033438	10/20/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90180203	11552.8700	1.00	11,552.87	
025	O4-89393		O9-1033438							Purchase Order Total		11,552.87	
025	O4-89393	01/15/20	O9-1039810	11/17/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90180584	11572.8400	1.00	11,572.84	
025	O4-89393		O9-1039810							Purchase Order Total		11,572.84	
025	O4-89393	01/15/20	Z8-1043370	12/04/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90180876	11685.1000	1.00	11,685.10	
025	O4-89393		Z8-1043370							Purchase Order Total		11,685.10	
025	O4-89394	01/15/20	O9-1030339	10/05/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90180213	6986.2800	1.00	6,986.28	
025	O4-89394	01/15/20	O9-1030339	10/05/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90180213	3493.1300	1.00	3,493.13	
025	O4-89394		O9-1030339							Purchase Order Total		10,479.41	
025	O4-89394	01/15/20	O9-1035349	10/29/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90180294	3900.0000	1.00	3,900.00	
025	O4-89394	01/15/20	O9-1035349	10/29/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90180294	497.6500	1.00	497.65	
025	O4-89394		O9-1035349							Purchase Order Total		4,397.65	
025	O4-89394	01/15/20	O9-1039878	11/17/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90180585	4424.7500	1.00	4,424.75	
025	O4-89394		O9-1039878							Purchase Order Total		4,424.75	
025	O4-89394	01/15/20	Z8-1046292	12/16/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90180877	4456.9600	1.00	4,456.96	
025	O4-89394		Z8-1046292							Purchase Order Total		4,456.96	
025	O4-89408	01/27/20	O9-1039807	11/17/20	1310535	PACE ANALYTICAL SERVICES INC	961	48	2030260515	1.0000	110.00	110.00	
025	O4-89408	01/27/20	O9-1039807	11/17/20	1310535	PACE ANALYTICAL SERVICES INC	961	48	2030260515	13.0000	26.00	338.00	
025	O4-89408	01/27/20	O9-1039807	11/17/20	1310535	PACE ANALYTICAL SERVICES INC	961	48	2030260515	2.0000	28.00	56.00	
025	O4-89408	01/27/20	O9-1039807	11/17/20	1310535	PACE ANALYTICAL SERVICES INC	961	48	2030260515	2.0000	72.00	144.00	
025	O4-89408	01/27/20	O9-1039807	11/17/20	1310535	PACE ANALYTICAL SERVICES INC	961	48	2030260515	1.0000	70.00	70.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89408	01/27/20	O9-1039807	11/17/20	1310535	SERVICES INC PACE ANALYTICAL	961	48	2030260515	1.0000	105.00	105.00	
025	O4-89408		O9-1039807			SERVICES INC				Purchase Order Total		823.00	
025	O4-89408	01/27/20	O9-1039874	11/17/20	1310535	PACE ANALYTICAL	961	48	2030265342	1.0000	110.00	110.00	
025	O4-89408	01/27/20	O9-1039874	11/17/20	1310535	SERVICES INC PACE ANALYTICAL	961	48	2030265342	1.0000	125.00	125.00	
025	O4-89408	01/27/20	O9-1039874	11/17/20	1310535	SERVICES INC PACE ANALYTICAL	961	48	2030265342	6.0000	28.00	168.00	
025	O4-89408	01/27/20	O9-1039874	11/17/20	1310535	SERVICES INC PACE ANALYTICAL	961	48	2030265342	10.0000	26.00	260.00	
025	O4-89408	01/27/20	O9-1039874	11/17/20	1310535	SERVICES INC PACE ANALYTICAL	961	48	2030265342	5.0000	28.00	140.00	
025	O4-89408	01/27/20	O9-1039874	11/17/20	1310535	SERVICES INC PACE ANALYTICAL	961	48	2030265342	4.0000	72.00	288.00	
025	O4-89408	01/27/20	O9-1039874	11/17/20	1310535	SERVICES INC PACE ANALYTICAL	961	48	2030265342	4.0000	70.00	280.00	
025	O4-89408	01/27/20	O9-1039874	11/17/20	1310535	SERVICES INC PACE ANALYTICAL	961	48	2030265342	3.0000	75.00	225.00	
025	O4-89408		O9-1039874							Purchase Order Total		1,596.00	
025	O4-89408	01/27/20	O9-1046503	12/17/20	1310535	PACE ANALYTICAL	961	48	2030269859	1.0000	110.00	110.00	
025	O4-89408	01/27/20	O9-1046503	12/17/20	1310535	SERVICES INC PACE ANALYTICAL	961	48	2030269859	1.0000	200.00	200.00	
025	O4-89408	01/27/20	O9-1046503	12/17/20	1310535	SERVICES INC PACE ANALYTICAL	961	48	2030269859	12.0000	26.00	312.00	
025	O4-89408	01/27/20	O9-1046503	12/17/20	1310535	SERVICES INC PACE ANALYTICAL	961	48	2030269859	53.0000	28.00	1,484.00	
025	O4-89408	01/27/20	O9-1046503	12/17/20	1310535	SERVICES INC PACE ANALYTICAL	961	48	2030269859	42.0000	72.00	3,024.00	
025	O4-89408	01/27/20	O9-1046503	12/17/20	1310535	SERVICES INC PACE ANALYTICAL	961	48	2030269859	42.0000	70.00	2,940.00	
025	O4-89408	01/27/20	O9-1046503	12/17/20	1310535	SERVICES INC PACE ANALYTICAL	961	48	2030269859	14.0000	75.00	1,050.00	
025	O4-89408	01/27/20	O9-1046503	12/17/20	1310535	SERVICES INC PACE ANALYTICAL	961	48	2030269859	1.0000	105.00	105.00	
025	O4-89408	01/27/20	O9-1046503	12/17/20	1310535	SERVICES INC PACE ANALYTICAL	961	48	2030269859	494.0000	1.00	494.00	
025	O4-89408		O9-1046503							Purchase Order Total			

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												9,719.00	
025	O4-89418	01/21/20	O9-1033000	10/18/20	2463734	LIFETIME INSIGHT LLC	984	76	101-9/1THRU9/30	14087.5000	1.00	14,087.50	
025	O4-89418		O9-1033000							Purchase Order Total		14,087.50	
025	O4-89418	01/21/20	O9-1037887	11/09/20	2463734	LIFETIME INSIGHT LLC	984	76	112	13232.1900	1.00	13,232.19	
025	O4-89418		O9-1037887							Purchase Order Total		13,232.19	
025	O4-89418	01/21/20	O9-1048232	12/29/20	2463734	LIFETIME INSIGHT LLC	984	76	121	15496.2600	1.00	15,496.26	
025	O4-89418		O9-1048232							Purchase Order Total		15,496.26	
025	O4-89479	01/27/20	O9-1046529	12/17/20	528039	ONE WORLD COMMUNITY HEALTH CEN	952	74	MHI Q2 PAYMENT	27.0000	154.30	4,166.10	
025	O4-89479		O9-1046529							Purchase Order Total		4,166.10	
025	O4-89521	01/31/20	O9-1033077	10/19/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	90180513	2310.0000	1.00	2,310.00	
025	O4-89521		O9-1033077							Purchase Order Total		2,310.00	
025	O4-89521	01/31/20	Z8-1042497	12/02/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	90180796	8160.8200	1.00	8,160.82	
025	O4-89521		Z8-1042497							Purchase Order Total		8,160.82	
025	O4-89521	01/31/20	Z8-1048118	12/29/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	90181107	2310.0000	1.00	2,310.00	
025	O4-89521		Z8-1048118							Purchase Order Total		2,310.00	
025	O4-89522	01/31/20	O9-1044549	12/09/20	50	SUPREME COURT	952	06	1238763	14400.0000	1.00	14,400.00	
025	O4-89522		O9-1044549							Purchase Order Total		14,400.00	
025	O4-89529	02/03/20	O9-1041231	11/23/20	3181932	GEHRT, WENDY	952	10	11042020	299.0000	1.00	299.00	
025	O4-89529		O9-1041231							Purchase Order Total		299.00	
025	O4-89585	02/10/20	O9-1044371	12/09/20	4140816	DURR, MICHELE L	948	74	SLRP YR1 Q3	3776.2500	1.00	3,776.25	
025	O4-89585	02/10/20	O9-1044371	12/09/20	4140816	DURR, MICHELE L	948	74	SLRP MATCH	3776.2500	1.00	3,776.25	
025	O4-89585		O9-1044371							Purchase Order Total		7,552.50	
025	O4-89603	02/11/20	O9-1036695	11/04/20	3160055	WHALEY, ANNA L	918	00	A. WHALEY 2020	300.0000	1.00	300.00	
025	O4-89603		O9-1036695							Purchase Order Total		300.00	
025	O4-89604	02/11/20	O9-1037118	11/05/20	3160056	ROHRER, MANDY E	918	00	M.ROHRER 2020	75.0000	1.00	75.00	
025	O4-89604		O9-1037118							Purchase Order Total		75.00	
025	O4-89605	02/11/20	O9-1037212	11/05/20	2234938	MARTI, TERESA LYNN	918	00	T.MARTI 2020	250.0000	1.00	250.00	
025	O4-89605		O9-1037212							Purchase Order Total		250.00	
025	O4-89606	02/11/20	O9-1036259	11/02/20	1961689	SORENSEN, TORI	918	75	T.SORENSEN 2020	200.0000	1.00	200.00	
025	O4-89606		O9-1036259							Purchase Order Total		200.00	
025	O4-89657	02/18/20	O9-1029728	10/01/20	2575418	ADVANCED TRAUMA SOLUTIONS PROF	918	38	NEDHHS051	315.0000	1.00	315.00	
025	O4-89657		O9-1029728							Purchase Order Total		315.00	
025	O4-89657	02/18/20	O9-1034743	10/27/20	2575418	ADVANCED TRAUMA SOLUTIONS PROF	918	38	NEDHHS054	315.0000	1.00	315.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89657		O9-1034743							Purchase Order Total		315.00	
025	O4-89657	02/18/20	O9-1042282	12/01/20	2575418	ADVANCED TRAUMA SOLUTIONS PROF	918	38	NEDHHS060	315.0000	1.00	315.00	
025	O4-89657		O9-1042282							Purchase Order Total		315.00	
025	O4-89735	02/24/20	O9-1030342	10/05/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	76	90180231	8122.7600	1.00	8,122.76	
025	O4-89735		O9-1030342							Purchase Order Total		8,122.76	
025	O4-89735	02/24/20	O9-1035322	10/28/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	76	90180297	8123.9800	1.00	8,123.98	
025	O4-89735		O9-1035322							Purchase Order Total		8,123.98	
025	O4-89735	02/24/20	O9-1039812	11/17/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	76	90180586	8049.3300	1.00	8,049.33	
025	O4-89735		O9-1039812							Purchase Order Total		8,049.33	
025	O4-89735	02/24/20	Z8-1043369	12/04/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	76	FED 9/1/2020-8/31/2021	8108.1400	1.00	8,108.14	
025	O4-89735		Z8-1043369							Purchase Order Total		8,108.14	
025	O4-89737	02/24/20	O9-1031113	10/07/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90180209	3864.8000	1.00	3,864.80	
025	O4-89737	02/24/20	O9-1031113	10/07/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90180209	3864.8000	1.00	3,864.80	
025	O4-89737		O9-1031113							Purchase Order Total		7,729.60	
025	O4-89737	02/24/20	O9-1039817	11/17/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90180587	7656.1000	1.00	7,656.10	
025	O4-89737		O9-1039817							Purchase Order Total		7,656.10	
025	O4-89737	02/24/20	O9-1040387	11/18/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90180299	7300.0000	1.00	7,300.00	
025	O4-89737	02/24/20	O9-1040387	11/18/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90180299	430.7900	1.00	430.79	
025	O4-89737		O9-1040387							Purchase Order Total		7,730.79	
025	O4-89737	02/24/20	Z8-1043066	12/03/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	80016778	7714.5000	1.00	7,714.50	
025	O4-89737		Z8-1043066							Purchase Order Total		7,714.50	
025	O4-89765	02/25/20	O9-1034472	10/25/20	513	UNIVERSITY OF NEBRASKA - MEDIC	952	85	IBT#90180490	70000.0000	1.00	70,000.00	
025	O4-89765		O9-1034472							Purchase Order Total		70,000.00	
025	O4-89767	02/25/20	O9-1033019	10/18/20	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C18602	225.8333	.48	108.40	
025	O4-89767		O9-1033019							Purchase Order Total		108.40	
025	O4-89767	02/25/20	O9-1033023	10/18/20	3182169	GLOBAL INTERPRETING	961	75	C18577	297.3333	.15	44.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NETWORK IN							
025	O4-89767	02/25/20	O9-1033023	10/18/20	3182169	GLOBAL INTERPRETING	961	75	C18577	3253.1764	.17	553.04	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1033023	10/18/20	3182169	GLOBAL INTERPRETING	961	75	C18528	2842.0588	.17	483.15	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1033023	10/18/20	3182169	GLOBAL INTERPRETING	961	75	C18528	3221.0000	.17	547.57	
						NETWORK IN							
025	O4-89767		O9-1033023							Purchase Order Total		1,628.36	
025	O4-89767	02/25/20	O9-1035912	11/02/20	3182169	GLOBAL INTERPRETING	961	75	C18712	415.0000	.10	41.50	
						NETWORK IN							
025	O4-89767		O9-1035912							Purchase Order Total		41.50	
025	O4-89767	02/25/20	O9-1035913	11/02/20	3182169	GLOBAL INTERPRETING	961	75	C18712	1.0000	30.00	30.00	
						NETWORK IN							
025	O4-89767		O9-1035913							Purchase Order Total		30.00	
025	O4-89767	02/25/20	O9-1036165	11/02/20	3182169	GLOBAL INTERPRETING	961	75	C18822 10/15/2020	622.0000	.10	62.20	
						NETWORK IN							
025	O4-89767		O9-1036165							Purchase Order Total		62.20	
025	O4-89767	02/25/20	O9-1039751	11/17/20	3182169	GLOBAL INTERPRETING	961	75	C18860	7.0000	30.00	210.00	
						NETWORK IN							
025	O4-89767		O9-1039751							Purchase Order Total		210.00	
025	O4-89767	02/25/20	O9-1044254	12/09/20	3182169	GLOBAL INTERPRETING	961	75	C18841	2800.0000	.10	280.00	
						NETWORK IN							
025	O4-89767		O9-1044254							Purchase Order Total		280.00	
025	O4-89767	02/25/20	O9-1046228	12/16/20	3182169	GLOBAL INTERPRETING	961	75	C18947	439.1667	.48	210.80	
						NETWORK IN							
025	O4-89767		O9-1046228							Purchase Order Total		210.80	
025	O4-89767	02/25/20	O9-1047832	12/28/20	3182169	GLOBAL INTERPRETING	961	75	C18885	632.0000	.10	63.20	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1047832	12/28/20	3182169	GLOBAL INTERPRETING	961	75	C18886	1809.5000	.10	180.95	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1047832	12/28/20	3182169	GLOBAL INTERPRETING	961	75	C18888	651.0000	.10	65.10	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1047832	12/28/20	3182169	GLOBAL INTERPRETING	961	75	C18889	4848.0000	.10	484.80	
						NETWORK IN							
025	O4-89767		O9-1047832							Purchase Order Total		794.05	
025	O4-89767	02/25/20	O9-1047933	12/28/20	3182169	GLOBAL INTERPRETING	961	75	C18942	825.0000	.15	123.75	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1047933	12/28/20	3182169	GLOBAL INTERPRETING	961	75	C18943	372.0000	.10	37.20	
						NETWORK IN							

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-89767	02/25/20	09-1047933	12/28/20	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C18945	2400.0000	.15	360.00	
025	04-89767	02/25/20	09-1047933	12/28/20	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C18946	2918.6666	.15	437.80	
025	04-89767		09-1047933							Purchase Order Total		958.75	
025	04-89779	02/26/20	09-1036020	11/02/20	2578883	LIMB LAB	938	00	208830	150.0000	1.00	150.00	
025	04-89779		09-1036020							Purchase Order Total		150.00	
025	04-89800	02/27/20	09-1043666	12/07/20	2582743	MEYER, KYLEE R	948	74	SLRP YR1 Q3	398.9200	1.00	398.92	
025	04-89800	02/27/20	09-1043666	12/07/20	2582743	MEYER, KYLEE R	948	74	SLRP MATCH	398.9200	1.00	398.92	
025	04-89800		09-1043666							Purchase Order Total		797.84	
025	04-89816	02/28/20	09-1032950	10/17/20	2215539	CHI HEALTH	924	25	89816-04	2699.0000	1.00	2,699.00	
025	04-89816	02/28/20	09-1032950	10/17/20	2215539	CHI HEALTH	924	25	89816-04	1.0000	1.00	1.00	
025	04-89816		09-1032950							Purchase Order Total		2,700.00	
025	04-89839	03/03/20	09-1044428	12/09/20	3972874	RTI ELECTRONICS INC	938	81	35738	638.0000	1.00	638.00	
025	04-89839		09-1044428							Purchase Order Total		638.00	
025	04-89863	03/04/20	Z8-1044423	12/09/20	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90180994	21332.8900	1.00	21,332.89	
025	04-89863		Z8-1044423							Purchase Order Total		21,332.89	
025	04-89887	03/05/20	09-1030401	10/05/20	2363926	OGLE, MARY K	948	76	9/14/20 TO 9/18/20	1464.0000	1.00	1,464.00	
025	04-89887		09-1030401							Purchase Order Total		1,464.00	
025	04-89887	03/05/20	09-1033016	10/18/20	2363926	OGLE, MARY K	948	76	9/21/20 TO 9/25/20	1248.0000	1.00	1,248.00	
025	04-89887		09-1033016							Purchase Order Total		1,248.00	
025	04-89887	03/05/20	09-1033849	10/21/20	2363926	OGLE, MARY K	948	76	9/28/20 TO 10/1/20	1392.0000	1.00	1,392.00	
025	04-89887		09-1033849							Purchase Order Total		1,392.00	
025	04-89887	03/05/20	09-1033896	10/21/20	2363926	OGLE, MARY K	948	76	10/13/20- 10/15/20	1056.0000	1.00	1,056.00	
025	04-89887		09-1033896							Purchase Order Total		1,056.00	
025	04-89887	03/05/20	09-1033917	10/21/20	2363926	OGLE, MARY K	948	76	10/5/20 TO 10/8/20	1120.0000	1.00	1,120.00	
025	04-89887		09-1033917							Purchase Order Total		1,120.00	
025	04-89887	03/05/20	09-1033919	10/21/20	2363926	OGLE, MARY K	948	76	8/24/20 TO 8/27/20	1440.0000	1.00	1,440.00	
025	04-89887		09-1033919							Purchase Order Total		1,440.00	
025	04-89887	03/05/20	09-1038719	11/12/20	2363926	OGLE, MARY K	948	76	10/19/20- 10/22/20	1392.0000	1.00	1,392.00	
025	04-89887	03/05/20	09-1038719	11/12/20	2363926	OGLE, MARY K	948	76	10/26/20-10/28/20	1080.0000	1.00	1,080.00	
025	04-89887		09-1038719							Purchase Order Total		2,472.00	
025	04-89906	03/05/20	09-1039572	11/16/20	2208829	SASS, SIXTA C	952	95	125301	120.0000	1.00	120.00	
025	04-89906		09-1039572							Purchase Order Total		120.00	
025	04-89906	03/05/20	09-1043317	12/04/20	2208829	SASS, SIXTA C	952	95	STEPHANIE PETERSEN	120.0000	1.00	120.00	
025	04-89906		09-1043317							Purchase Order Total		120.00	
025	04-89924	03/06/20	09-1034053	10/22/20	130	EDUCATION, DEPARTMENT OF	961	02	1237878	35229.0000	1.00	35,229.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89924		O9-1034053							Purchase Order Total		35,229.00	
025	O4-89928	03/06/20	O9-1030377	10/05/20	1749088	NEHII INC	918	75	4894	91666.6600	1.00	91,666.66	
025	O4-89928		O9-1030377							Purchase Order Total		91,666.66	
025	O4-89928	03/06/20	O9-1034592	10/26/20	1749088	NEHII INC	918	75	4869	91666.6600	1.00	91,666.66	
025	O4-89928		O9-1034592							Purchase Order Total		91,666.66	
025	O4-89928	03/06/20	O9-1034875	10/27/20	1749088	NEHII INC	918	75	4869	91666.6600	1.00	91,666.66	
025	O4-89928		O9-1034875							Purchase Order Total		91,666.66	
025	O4-89948	03/11/20	O9-1035108	10/28/20	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90180588	775.4400	1.00	775.44	
025	O4-89948	03/11/20	O9-1035108	10/28/20	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90180588	6978.9800	1.00	6,978.98	
025	O4-89948		O9-1035108							Purchase Order Total		7,754.42	
025	O4-89993	03/16/20	O9-1030442	10/05/20	2348964	CUTTING EDGE CLEANING SERVICE	910	39	9155	1559.8800	1.00	1,559.88	
025	O4-89993		O9-1030442							Purchase Order Total		1,559.88	
025	O4-89993	03/16/20	O9-1034779	10/27/20	2348964	CUTTING EDGE CLEANING SERVICE	910	39	9234	1689.8700	1.00	1,689.87	
025	O4-89993		O9-1034779							Purchase Order Total		1,689.87	
025	O4-89993	03/16/20	O9-1042331	12/01/20	2348964	CUTTING EDGE CLEANING SERVICE	910	39	482468	1689.8700	1.00	1,689.87	
025	O4-89993		O9-1042331							Purchase Order Total		1,689.87	
025	O4-90000	05/21/20	O9-1035920	11/02/20	603437	NATIONAL JEWISH PHYSICIANS	918	78	AUG 2020	204.0000	29.00	5,916.00	
025	O4-90000	05/21/20	O9-1035920	11/02/20	603437	NATIONAL JEWISH PHYSICIANS	918	78	AUG 2020	256.0000	35.00	8,960.00	
025	O4-90000	05/21/20	O9-1035920	11/02/20	603437	NATIONAL JEWISH PHYSICIANS	918	78	AUG 2020	1.0000	5,000.00	5,000.00	
025	O4-90000	05/21/20	O9-1035920	11/02/20	603437	NATIONAL JEWISH PHYSICIANS	918	78	AUG 2020	27.0000	36.00	972.00	
025	O4-90000	05/21/20	O9-1035920	11/02/20	603437	NATIONAL JEWISH PHYSICIANS	918	78	AUG 2020	81.0000	34.00	2,754.00	
025	O4-90000	05/21/20	O9-1035920	11/02/20	603437	NATIONAL JEWISH PHYSICIANS	918	78	AUG 2020	12.0000	40.00	480.00	
025	O4-90000	05/21/20	O9-1035920	11/02/20	603437	NATIONAL JEWISH PHYSICIANS	918	78	AUG 2020	36.0000	18.00	648.00	
025	O4-90000	05/21/20	O9-1035920	11/02/20	603437	NATIONAL JEWISH PHYSICIANS	918	78	AUG 2020	1.0000	500.00	500.00	
025	O4-90000		O9-1035920							Purchase Order Total		25,230.00	
025	O4-90000	05/21/20	O9-1039489	11/16/20	603437	NATIONAL JEWISH	918	78	HI-NEDH093020	233.0000	29.00	6,757.00	

Statute Report

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90000	05/21/20	O9-1039489	11/16/20	603437	PHYSICIANS NATIONAL JEWISH	918	78	HI-NEDH093020	400.0000	35.00	14,000.00	
025	O4-90000	05/21/20	O9-1039489	11/16/20	603437	PHYSICIANS NATIONAL JEWISH	918	78	HI-NEDH093020	16.0000	35.00	560.00	
025	O4-90000	05/21/20	O9-1039489	11/16/20	603437	PHYSICIANS NATIONAL JEWISH	918	78	HI-NEDH093020	38.0000	18.00	684.00	
025	O4-90000	05/21/20	O9-1039489	11/16/20	603437	PHYSICIANS NATIONAL JEWISH	918	78	HI-NEDH093020	1.0000	500.00	500.00	
025	O4-90000	05/21/20	O9-1039489	11/16/20	603437	PHYSICIANS NATIONAL JEWISH	918	78	HI-NEDH093020	25.0000	36.00	900.00	
025	O4-90000	05/21/20	O9-1039489	11/16/20	603437	PHYSICIANS NATIONAL JEWISH	918	78	HI-NEDH093020	121.0000	34.00	4,114.00	
025	O4-90000	05/21/20	O9-1039489	11/16/20	603437	PHYSICIANS NATIONAL JEWISH	918	78	HI-NEDH093020	22.0000	40.00	880.00	
025	O4-90000		O9-1039489							Purchase Order Total		28,395.00	
025	O4-90000	05/21/20	O9-1042335	12/01/20	603437	PHYSICIANS NATIONAL JEWISH	918	78	HI-NEDH103120	217.0000	29.00	6,293.00	
025	O4-90000	05/21/20	O9-1042335	12/01/20	603437	PHYSICIANS NATIONAL JEWISH	918	78	HI-NEDH103120	469.0000	35.00	16,415.00	
025	O4-90000	05/21/20	O9-1042335	12/01/20	603437	PHYSICIANS NATIONAL JEWISH	918	78	HI-NEDH103120	39.0000	18.00	702.00	
025	O4-90000	05/21/20	O9-1042335	12/01/20	603437	PHYSICIANS NATIONAL JEWISH	918	78	HI-NEDH103120	1.0000	500.00	500.00	
025	O4-90000	05/21/20	O9-1042335	12/01/20	603437	PHYSICIANS NATIONAL JEWISH	918	78	HI-NEDH103120	29.0000	36.00	1,044.00	
025	O4-90000	05/21/20	O9-1042335	12/01/20	603437	PHYSICIANS NATIONAL JEWISH	918	78	HI-NEDH103120	98.0000	34.00	3,332.00	
025	O4-90000	05/21/20	O9-1042335	12/01/20	603437	PHYSICIANS NATIONAL JEWISH	918	78	HI-NEDH103120	34.0000	40.00	1,360.00	
025	O4-90000		O9-1042335							Purchase Order Total		29,646.00	
025	O4-90022	03/18/20	O9-1034469	10/25/20	510383	BAHR VERMEER & HAECKER - PURCH	962	56	MGT CONSULTANT SERVICES	52500.0000	1.00	52,500.00	
025	O4-90022		O9-1034469							Purchase Order Total		52,500.00	
025	O4-90022	03/18/20	O9-1035686	10/30/20	510383	BAHR VERMEER & HAECKER - PURCH	962	56	38940	17500.0000	1.00	17,500.00	
025	O4-90022		O9-1035686							Purchase Order Total		17,500.00	
025	O4-90057	03/24/20	O9-1034495	10/25/20	2577905	KPI NINJA INC - LINCOLN	918	38	KPIAAS784	16055.0000	1.00	16,055.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90057		O9-1034495							Purchase Order Total		16,055.00	
025	O4-90060	03/24/20	O9-1038746	11/12/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	APRIL-SEPTEMBER 2020	450.0000	1.00	450.00	
025	O4-90060	03/24/20	O9-1038746	11/12/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	APRIL-SEPTEMBER 2020	3000.0000	1.00	3,000.00	
025	O4-90060		O9-1038746							Purchase Order Total		3,450.00	
025	O4-90080	03/26/20	O9-1036805	11/04/20	1365792	RIFE CONSTRUCTION INC - PAYMEN	936	14	SEPT 2020	15471.5900	1.00	15,471.59	
025	O4-90080		O9-1036805							Purchase Order Total		15,471.59	
025	O4-90083	03/26/20	O9-1032962	10/17/20	2607237	EVIDENT CHANGE	952	95	INV-05250	5000.0000	1.00	5,000.00	
025	O4-90083		O9-1032962							Purchase Order Total		5,000.00	
025	O4-90083	03/26/20	O9-1040653	11/19/20	2607237	EVIDENT CHANGE	952	95	INV-05312	26500.0000	1.00	26,500.00	
025	O4-90083		O9-1040653							Purchase Order Total		26,500.00	
025	O4-90086	03/27/20	O9-1043686	12/07/20	516120	COMMUNITY ALLIANCE REHAB SERVI	952	62	00001	3500.0000	1.00	3,500.00	
025	O4-90086		O9-1043686							Purchase Order Total		3,500.00	
025	O4-90089	03/27/20	O9-1034452	10/24/20	3155182	RURAL HEALTH INNOVATIONS LLC	952	77	#459 FLEXCNTR #90089	10000.0000	1.00	10,000.00	
025	O4-90089		O9-1034452							Purchase Order Total		10,000.00	
025	O4-90105	03/31/20	Z8-1032938	10/17/20	512	UNIVERSITY OF NEBRASKA - LINCO	958	58	IBT 90180471 9/21/20	10333.3300	1.00	10,333.33	
025	O4-90105		Z8-1032938							Purchase Order Total		10,333.33	
025	O4-90109	03/31/20	O9-1044265	12/09/20	3164222	PURPLE INK	959	20	741	4000.0000	1.00	4,000.00	
025	O4-90109		O9-1044265							Purchase Order Total		4,000.00	
025	O4-90120	04/01/20	O9-1045191	12/11/20	538487	NEBRASKA METHODIST HOSPITAL	961	02	10012020	22707.5000	1.00	22,707.50	
025	O4-90120	04/01/20	O9-1045191	12/11/20	538487	NEBRASKA METHODIST HOSPITAL	961	02	10012020	56696.0000	1.00	56,696.00	
025	O4-90120		O9-1045191							Purchase Order Total		79,403.50	
025	O4-90144	04/06/20	O9-1036232	11/02/20	3168701	NUMOTION	938	56	50294242	72.8000	1.00	72.80	
025	O4-90144	04/06/20	O9-1036232	11/02/20	3168701	NUMOTION	938	56	50365998	46.7600	1.00	46.76	
025	O4-90144	04/06/20	O9-1036232	11/02/20	3168701	NUMOTION	938	56	50365998	547.2600	1.00	547.26	
025	O4-90144		O9-1036232							Purchase Order Total		666.82	
025	O4-90144	04/06/20	O9-1044445	12/09/20	3168701	NUMOTION	938	56	21640877	151.9700	1.00	151.97	
025	O4-90144	04/06/20	O9-1044445	12/09/20	3168701	NUMOTION	938	56	21640874	175.3500	1.00	175.35	
025	O4-90144	04/06/20	O9-1044445	12/09/20	3168701	NUMOTION	938	56	21640879	187.0400	1.00	187.04	
025	O4-90144		O9-1044445							Purchase Order Total		514.36	
025	O4-90164	04/07/20	O9-1033446	10/20/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	15	APR-JUNE 2020 ADMIN	922.1900	1.00	922.19	

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90164	04/07/20	09-1033446	10/20/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	15	APR-JUNE 2020 CQM	2783.8100	1.00	2,783.81	
025	O4-90164		09-1033446							Purchase Order Total		3,706.00	
025	O4-90164	04/07/20	09-1039922	11/17/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	15	90180817	6539.1500	1.00	6,539.15	
025	O4-90164	04/07/20	09-1039922	11/17/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	15	90180817	23358.4000	1.00	23,358.40	
025	O4-90164		09-1039922							Purchase Order Total		29,897.55	
025	O4-90175	04/08/20	09-1033098	10/19/20	544589	RENNERS CLEANING SERVICE INC	947	95	19233	1.0000	1,980.00	1,980.00	
025	O4-90175		09-1033098							Purchase Order Total		1,980.00	
025	O4-90175	04/08/20	09-1040636	11/19/20	544589	RENNERS CLEANING SERVICE INC	947	95	19330	1.0000	1,980.00	1,980.00	
025	O4-90175		09-1040636							Purchase Order Total		1,980.00	
025	O4-90175	04/08/20	09-1046404	12/17/20	544589	RENNERS CLEANING SERVICE INC	947	95	19371	1.0000	1,980.00	1,980.00	
025	O4-90175		09-1046404							Purchase Order Total		1,980.00	
025	O4-90182	04/08/20	09-1030609	10/06/20	3210567	ABM INDUSTRY GROUPS LLC	947	95	15455947	1.0000	2,540.82	2,540.82	
025	O4-90182		09-1030609							Purchase Order Total		2,540.82	
025	O4-90182	04/08/20	09-1030610	10/06/20	3210567	ABM INDUSTRY GROUPS LLC	947	95	15455946	1.0000	1,470.63	1,470.63	
025	O4-90182		09-1030610							Purchase Order Total		1,470.63	
025	O4-90182	04/08/20	09-1030611	10/06/20	3210567	ABM INDUSTRY GROUPS LLC	947	95	15455944	1.0000	519.72	519.72	
025	O4-90182		09-1030611							Purchase Order Total		519.72	
025	O4-90182	04/08/20	09-1030615	10/06/20	3210567	ABM INDUSTRY GROUPS LLC	947	95	15455945	1.0000	963.02	963.02	
025	O4-90182		09-1030615							Purchase Order Total		963.02	
025	O4-90182	04/08/20	09-1035963	11/02/20	3210567	ABM INDUSTRY GROUPS LLC	947	95	15501271	1.0000	1,470.63	1,470.63	
025	O4-90182		09-1035963							Purchase Order Total		1,470.63	
025	O4-90182	04/08/20	09-1035965	11/02/20	3210567	ABM INDUSTRY GROUPS LLC	947	95	15440231	1.0000	2,540.82	2,540.82	
025	O4-90182		09-1035965							Purchase Order Total		2,540.82	
025	O4-90182	04/08/20	09-1035971	11/02/20	3210567	ABM INDUSTRY GROUPS LLC	947	95	15455944	1.0000	519.72	519.72	
025	O4-90182		09-1035971							Purchase Order Total		519.72	
025	O4-90182	04/08/20	09-1035979	11/02/20	3210567	ABM INDUSTRY GROUPS	947	95	15334159	605.2500	1.00	605.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC							
025	O4-90182		O9-1035979							Purchase Order Total		605.25	
025	O4-90182	04/08/20	O9-1039577	11/16/20	3210567	ABM INDUSTRY GROUPS LLC	947	95	15440230	1.0000	963.02	963.02	
025	O4-90182		O9-1039577							Purchase Order Total		963.02	
025	O4-90182	04/08/20	O9-1039617	11/16/20	3210567	ABM INDUSTRY GROUPS LLC	947	95	15589485	1.0000	1,470.63	1,470.63	
025	O4-90182		O9-1039617							Purchase Order Total		1,470.63	
025	O4-90182	04/08/20	O9-1041068	11/23/20	3210567	ABM INDUSTRY GROUPS LLC	947	95	15529700 LINE 3	1.0000	519.72	519.72	
025	O4-90182		O9-1041068							Purchase Order Total		519.72	
025	O4-90182	04/08/20	O9-1041071	11/23/20	3210567	ABM INDUSTRY GROUPS LLC	947	95	15529701 LINE 1	1.0000	963.02	963.02	
025	O4-90182		O9-1041071							Purchase Order Total		963.02	
025	O4-90182	04/08/20	O9-1042552	12/02/20	3210567	ABM INDUSTRY GROUPS LLC	947	95	15529702	1.0000	2,540.82	2,540.82	
025	O4-90182		O9-1042552							Purchase Order Total		2,540.82	
025	O4-90182	04/08/20	O9-1045093	12/11/20	3210567	ABM INDUSTRY GROUPS LLC	947	95	15609212 LINE 3	1.0000	519.72	519.72	
025	O4-90182		O9-1045093							Purchase Order Total		519.72	
025	O4-90182	04/08/20	O9-1045214	12/11/20	3210567	ABM INDUSTRY GROUPS LLC	947	95	15609214	1.0000	2,540.82	2,540.82	
025	O4-90182		O9-1045214							Purchase Order Total		2,540.82	
025	O4-90182	04/08/20	O9-1045219	12/11/20	3210567	ABM INDUSTRY GROUPS LLC	947	95	15609213 LINE 1	1.0000	963.02	963.02	
025	O4-90182		O9-1045219							Purchase Order Total		963.02	
025	O4-90182	04/08/20	O9-1045970	12/15/20	3210567	ABM INDUSTRY GROUPS LLC	947	95	15682772	1.0000	1,470.63	1,470.63	
025	O4-90182		O9-1045970							Purchase Order Total		1,470.63	
025	O4-90187	04/09/20	O9-1043662	12/07/20	504122	MYERS & STAUFFER LC - PURCHASI	918	04	KC14621020 2	2.0000	3,750.00	7,500.00	
025	O4-90187	04/09/20	O9-1043662	12/07/20	504122	MYERS & STAUFFER LC - PURCHASI	918	04	KC14621020 2	2.0000	3,750.00	7,500.00	
025	O4-90187		O9-1043662							Purchase Order Total		15,000.00	
025	O4-90191	04/10/20	O9-1038731	11/12/20	538510	NEBRASKA BROADCASTERS ASSC INC	915	03	365	12480.0000	1.00	12,480.00	
025	O4-90191		O9-1038731							Purchase Order Total		12,480.00	
025	O4-90216	04/14/20	O9-1030363	10/05/20	512	UNIVERSITY OF	920	22	90180087	1107.3600	1.00	1,107.36	

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90216	04/14/20	09-1030363	10/05/20	512	NEBRASKA - LINCO UNIVERSITY OF NEBRASKA - LINCO	920	22	90180087	6615.0000	1.00	6,615.00	
025	O4-90216		09-1030363							Purchase Order Total		7,722.36	
025	O4-90235	04/15/20	09-1033040	10/19/20	2239135	NORTH END TELESERVICES LLC	952	43	1424	41371.5000	1.00	41,371.50	
025	O4-90235	04/15/20	09-1033040	10/19/20	2239135	NORTH END TELESERVICES LLC	952	43	1424	41371.4900	1.00	41,371.49	
025	O4-90235		09-1033040							Purchase Order Total		82,742.99	
025	O4-90235	04/15/20	09-1033044	10/19/20	2239135	NORTH END TELESERVICES LLC	952	43	1418	41332.3900	1.00	41,332.39	
025	O4-90235	04/15/20	09-1033044	10/19/20	2239135	NORTH END TELESERVICES LLC	952	43	1418	41332.4000	1.00	41,332.40	
025	O4-90235		09-1033044							Purchase Order Total		82,664.79	
025	O4-90235	04/15/20	09-1034638	10/26/20	2239135	NORTH END TELESERVICES LLC	952	43	1434	41351.1700	1.00	41,351.17	
025	O4-90235	04/15/20	09-1034638	10/26/20	2239135	NORTH END TELESERVICES LLC	952	43	1434	41351.1700	1.00	41,351.17	
025	O4-90235		09-1034638							Purchase Order Total		82,702.34	
025	O4-90235	04/15/20	09-1035295	10/28/20	2239135	NORTH END TELESERVICES LLC	952	43	1440	41324.7500	1.00	41,324.75	
025	O4-90235	04/15/20	09-1035295	10/28/20	2239135	NORTH END TELESERVICES LLC	952	43	1440	41324.7400	1.00	41,324.74	
025	O4-90235		09-1035295							Purchase Order Total		82,649.49	
025	O4-90235	04/15/20	09-1039280	11/16/20	2239135	NORTH END TELESERVICES LLC	952	43	1449	44255.5400	1.00	44,255.54	
025	O4-90235	04/15/20	09-1039280	11/16/20	2239135	NORTH END TELESERVICES LLC	952	43	1449	44255.5300	1.00	44,255.53	
025	O4-90235		09-1039280							Purchase Order Total		88,511.07	
025	O4-90235	04/15/20	09-1043408	12/04/20	2239135	NORTH END TELESERVICES LLC	952	43	1454	52292.0300	1.00	52,292.03	
025	O4-90235	04/15/20	09-1043408	12/04/20	2239135	NORTH END TELESERVICES LLC	952	43	1454	52292.0300	1.00	52,292.03	
025	O4-90235		09-1043408							Purchase Order Total		104,584.06	
025	O4-90235	04/15/20	09-1048235	12/29/20	2239135	NORTH END TELESERVICES LLC	952	43	1467	52279.1500	1.00	52,279.15	
025	O4-90235	04/15/20	09-1048235	12/29/20	2239135	NORTH END TELESERVICES LLC	952	43	1467	52279.1600	1.00	52,279.16	
025	O4-90235		09-1048235							Purchase Order Total		104,558.31	

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90240	04/16/20	O9-1033688	10/21/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	9018543	7518.7600	1.00	7,518.76	
025	O4-90240		O9-1033688							Purchase Order Total		7,518.76	
025	O4-90247	04/17/20	O9-1032434	10/14/20	547177	SERVICEMASTER OF NORFOLK	910	39	20026	3813.0000	1.00	3,813.00	
025	O4-90247		O9-1032434							Purchase Order Total		3,813.00	
025	O4-90247	04/17/20	O9-1032436	10/14/20	547177	SERVICEMASTER OF NORFOLK	910	39	19974	3413.0000	1.00	3,413.00	
025	O4-90247		O9-1032436							Purchase Order Total		3,413.00	
025	O4-90247	04/17/20	O9-1041217	11/23/20	547177	SERVICEMASTER OF NORFOLK	910	39	20682	3813.0000	1.00	3,813.00	
025	O4-90247	04/17/20	O9-1041217	11/23/20	547177	SERVICEMASTER OF NORFOLK	910	39	20772	3813.0000	1.00	3,813.00	
025	O4-90247		O9-1041217							Purchase Order Total		7,626.00	
025	O4-90247	04/17/20	O9-1048158	12/29/20	547177	SERVICEMASTER OF NORFOLK	910	39	20559	3813.0000	1.00	3,813.00	
025	O4-90247		O9-1048158							Purchase Order Total		3,813.00	
025	O4-90252	04/17/20	O9-1044175	12/08/20	3210682	LIVE ON NEBRASKA	915	00	15599	13331.6200	1.00	13,331.62	
025	O4-90252		O9-1044175							Purchase Order Total		13,331.62	
025	O4-90273	04/20/20	O9-1033935	10/21/20	2545334	EYES ON LINCOLN	948	68	67820571	68.9900	1.00	68.99	
025	O4-90273	04/20/20	O9-1033935	10/21/20	2545334	EYES ON LINCOLN	948	68	67937608	41.9000	1.00	41.90	
025	O4-90273	04/20/20	O9-1033935	10/21/20	2545334	EYES ON LINCOLN	948	68	68275788	84.9900	1.00	84.99	
025	O4-90273	04/20/20	O9-1033935	10/21/20	2545334	EYES ON LINCOLN	948	68	68275788	246.9600	1.00	246.96	
025	O4-90273	04/20/20	O9-1033935	10/21/20	2545334	EYES ON LINCOLN	948	68	68725308	68.9900	1.00	68.99	
025	O4-90273	04/20/20	O9-1033935	10/21/20	2545334	EYES ON LINCOLN	948	68	68700318	68.9900	1.00	68.99	
025	O4-90273	04/20/20	O9-1033935	10/21/20	2545334	EYES ON LINCOLN	948	68	68725437	84.9900	1.00	84.99	
025	O4-90273	04/20/20	O9-1033935	10/21/20	2545334	EYES ON LINCOLN	948	68	68725561	118.9900	1.00	118.99	
025	O4-90273		O9-1033935							Purchase Order Total		784.80	
025	O4-90273	04/20/20	O9-1041085	11/23/20	2545334	EYES ON LINCOLN	948	68	63469119	84.9900	1.00	84.99	
025	O4-90273		O9-1041085							Purchase Order Total		84.99	
025	O4-90273	04/20/20	O9-1041087	11/23/20	2545334	EYES ON LINCOLN	948	68	69048658	102.0000	1.00	102.00	
025	O4-90273	04/20/20	O9-1041087	11/23/20	2545334	EYES ON LINCOLN	948	68	69048658	68.9900	1.00	68.99	
025	O4-90273	04/20/20	O9-1041087	11/23/20	2545334	EYES ON LINCOLN	948	68	69422341	68.9900	1.00	68.99	
025	O4-90273	04/20/20	O9-1041087	11/23/20	2545334	EYES ON LINCOLN	948	68	69422341	102.0000	1.00	102.00	
025	O4-90273	04/20/20	O9-1041087	11/23/20	2545334	EYES ON LINCOLN	948	68	69433884	84.9900	1.00	84.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-90273	04/20/20	09-1041087	11/23/20	2545334	EYES ON LINCOLN	948	68	LINE1 59734517	154.3100	1.00	154.31	
025	04-90273	04/20/20	09-1041087	11/23/20	2545334	EYES ON LINCOLN	948	68	LINE2 69689619	68.9900	1.00	68.99	
025	04-90273	04/20/20	09-1041087	11/23/20	2545334	EYES ON LINCOLN	948	68	LINE1 62276349	94.9900	1.00	94.99	
025	04-90273		09-1041087						LINE1				
									Purchase Order Total			745.26	
025	04-90273	04/20/20	09-1041088	11/23/20	2545334	EYES ON LINCOLN	948	68	63954068	49.9900	1.00	49.99	
025	04-90273	04/20/20	09-1041088	11/23/20	2545334	EYES ON LINCOLN	948	68	LINE1 59722957	134.9900	1.00	134.99	
025	04-90273	04/20/20	09-1041088	11/23/20	2545334	EYES ON LINCOLN	948	68	68052137	50.0000	1.00	50.00	
025	04-90273	04/20/20	09-1041088	11/23/20	2545334	EYES ON LINCOLN	948	68	LINE1 63954127	225.3100	1.00	225.31	
025	04-90273	04/20/20	09-1041088	11/23/20	2545334	EYES ON LINCOLN	948	68	LINE2 68210823	84.9900	1.00	84.99	
025	04-90273	04/20/20	09-1041088	11/23/20	2545334	EYES ON LINCOLN	948	68	LINE1 63559271	231.2500	1.00	231.25	
025	04-90273	04/20/20	09-1041088	11/23/20	2545334	EYES ON LINCOLN	948	68	LINE2 69048605	68.9900	1.00	68.99	
025	04-90273	04/20/20	09-1041088	11/23/20	2545334	EYES ON LINCOLN	948	68	LINE1				
									Purchase Order Total			845.52	
025	04-90276	04/21/20	09-1034471	10/25/20	2070427	NE ASSOCIATION OF LOCAL HEALTH	918	75	#INV0671	6000.0000	1.00	6,000.00	
025	04-90276		09-1034471										
									Purchase Order Total			6,000.00	
025	04-90285	04/22/20	09-1033021	10/18/20	2572356	UST GLOBAL INC	952	43	US1012008891	104618.5000	1.00	104,618.50	
025	04-90285	04/22/20	09-1033021	10/18/20	2572356	UST GLOBAL INC	952	43	US1012008891	104618.5000	1.00	104,618.50	
025	04-90285		09-1033021										
									Purchase Order Total			209,237.00	
025	04-90285	04/22/20	09-1033022	10/18/20	2572356	UST GLOBAL INC	952	43	US1012009952	96675.1000	1.00	96,675.10	
025	04-90285	04/22/20	09-1033022	10/18/20	2572356	UST GLOBAL INC	952	43	US1012009952	96675.1000	1.00	96,675.10	
025	04-90285		09-1033022										
									Purchase Order Total			193,350.20	
025	04-90285	04/22/20	09-1033039	10/19/20	2572356	UST GLOBAL INC	952	43	US1012007792	62583.6100	1.00	62,583.61	
025	04-90285	04/22/20	09-1033039	10/19/20	2572356	UST GLOBAL INC	952	43	US1012007792	62583.6000	1.00	62,583.60	
025	04-90285		09-1033039										
									Purchase Order Total			125,167.21	
025	04-90285	04/22/20	09-1038301	11/10/20	2572356	UST GLOBAL INC	952	43	USI012011306	79125.3800	1.00	79,125.38	
025	04-90285	04/22/20	09-1038301	11/10/20	2572356	UST GLOBAL INC	952	43	USI012011306	79125.3800	1.00	79,125.38	
025	04-90285		09-1038301										
									Purchase Order Total			158,250.76	
025	04-90286	04/22/20	09-1036016	11/02/20	3210694	JOHNSON, MARK O	952	15	123504	25.0000	1.00	25.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-90286	04/22/20	09-1036016	11/02/20	3210694	JOHNSON, MARK O	952	15	123504	25.0000	1.00	25.00	
025	04-90286		09-1036016							Purchase Order Total		50.00	
025	04-90286	04/22/20	09-1038990	11/13/20	3210694	JOHNSON, MARK O	952	15	1234505	100.0000	1.00	100.00	
025	04-90286	04/22/20	09-1038990	11/13/20	3210694	JOHNSON, MARK O	952	15	1234505	100.0000	1.00	100.00	
025	04-90286		09-1038990							Purchase Order Total		200.00	
025	04-90286	04/22/20	09-1043715	12/07/20	3210694	JOHNSON, MARK O	952	15	1234506	25.0000	1.00	25.00	
025	04-90286	04/22/20	09-1043715	12/07/20	3210694	JOHNSON, MARK O	952	15	1234506	25.0000	1.00	25.00	
025	04-90286		09-1043715							Purchase Order Total		50.00	
025	04-90293	04/22/20	09-1033861	10/21/20	521436	FBG SERVICE CORPORATION	947	95	884337- LINE 3	3001.0000	1.00	3,001.00	
025	04-90293		09-1033861							Purchase Order Total		3,001.00	
025	04-90293	04/22/20	09-1040325	11/18/20	521436	FBG SERVICE CORPORATION	947	95	886805 LINE 3	3001.0000	1.00	3,001.00	
025	04-90293		09-1040325							Purchase Order Total		3,001.00	
025	04-90293	04/22/20	09-1046403	12/17/20	521436	FBG SERVICE CORPORATION	947	95	889433	3001.0000	1.00	3,001.00	
025	04-90293		09-1046403							Purchase Order Total		3,001.00	
025	04-90302	04/27/20	09-1033877	10/21/20	2578547	GLYNN, SHIRLEY	952	62	JULY 2020	500.0000	1.00	500.00	
025	04-90302		09-1033877							Purchase Order Total		500.00	
025	04-90322	04/28/20	09-1033972	10/22/20	508901	AMERICAN CORRECTIONAL ASSN - P	918	04	12168389	6525.0000	1.00	6,525.00	
025	04-90322		09-1033972							Purchase Order Total		6,525.00	
025	04-90331	04/30/20	09-1029669	10/01/20	945092	RJ HEALTH SYSTEMS INTERNATIONALA	952	15	20-0901-M92	1.0000	2,166.67	2,166.67	
025	04-90331	04/30/20	09-1029669	10/01/20	945092	RJ HEALTH SYSTEMS INTERNATIONALA	952	15	20-0901-M92	1.0000	6,500.00	6,500.00	
025	04-90331		09-1029669							Purchase Order Total		8,666.67	
025	04-90331	04/30/20	09-1032956	10/17/20	945092	RJ HEALTH SYSTEMS INTERNATIONALA	952	15	20-0901-M92	1.0000	2,166.67	2,166.67	
025	04-90331	04/30/20	09-1032956	10/17/20	945092	RJ HEALTH SYSTEMS INTERNATIONALA	952	15	20-0901-M92	1.0000	6,500.00	6,500.00	
025	04-90331		09-1032956							Purchase Order Total		8,666.67	
025	04-90331	04/30/20	09-1044811	12/10/20	945092	RJ HEALTH SYSTEMS INTERNATIONALA	952	15	20-1001-M97	2166.6700	1.00	2,166.67	
025	04-90331	04/30/20	09-1044811	12/10/20	945092	RJ HEALTH SYSTEMS INTERNATIONALA	952	15	20-1001-M97	6500.0000	1.00	6,500.00	
025	04-90331		09-1044811							Purchase Order Total		8,666.67	
025	04-90331	04/30/20	09-1044814	12/10/20	945092	RJ HEALTH SYSTEMS	952	15	20-0801-M37	2166.6700	1.00	2,166.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90331	04/30/20	09-1044814	12/10/20	945092	INTERNATIONA RJ HEALTH SYSTEMS	952	15	20-0801-M37	6500.0000	1.00	6,500.00	
025	O4-90331		09-1044814			INTERNATIONA				Purchase Order Total		8,666.67	
025	O4-90331	04/30/20	09-1046010	12/16/20	945092	RJ HEALTH SYSTEMS	952	15	20-1201-M33	.9756	2,220.83	2,166.64	
025	O4-90331	04/30/20	09-1046010	12/16/20	945092	INTERNATIONA RJ HEALTH SYSTEMS	952	15	20-1201-M33	.9756	6,662.50	6,499.93	
025		04/30/20	09-1046010	12/16/20	945092	INTERNATIONA RJ HEALTH SYSTEMS	952	15	ROUNDING ERROR	.0300	1.00	.03	
025		04/30/20	09-1046010	12/16/20	945092	INTERNATIONA RJ HEALTH SYSTEMS	952	15	ROUNDING ERROR	.0700	1.00	.07	
025			09-1046010			INTERNATIONA				Purchase Order Total		8,666.67	
025	O4-90331	04/30/20	09-1047897	12/28/20	945092	RJ HEALTH SYSTEMS	952	15	20-1101-M98	2166.6700	1.00	2,166.67	
025	O4-90331	04/30/20	09-1047897	12/28/20	945092	INTERNATIONA RJ HEALTH SYSTEMS	952	15	20-1101-M98	6500.0000	1.00	6,500.00	
025	O4-90331		09-1047897			INTERNATIONA				Purchase Order Total		8,666.67	
025	O4-90382	05/06/20	09-1048047	12/28/20	3505548	HAHN, KAITLIN D	948	74	SLRP YR1 Q3	5764.3700	1.00	5,764.37	
025	O4-90382	05/06/20	09-1048047	12/28/20	3505548	HAHN, KAITLIN D	948	74	SLRP MATCH	5764.3700	1.00	5,764.37	
025	O4-90382		09-1048047							Purchase Order Total		11,528.74	
025	O4-90391	05/06/20	09-1032214	10/14/20	1321656	MCGINNIS	910	65	ORDER# 90391	19413.0000	1.00	19,413.00	
025	O4-90391		09-1032214			CONSTRUCTION INC				Purchase Order Total		19,413.00	
025	O4-90428	05/08/20	09-1037196	11/05/20	3505253	MALY, ROBYN	918	00	R. MALY 2020	125.0000	1.00	125.00	
025	O4-90428		09-1037196							Purchase Order Total		125.00	
025	O4-90429	05/08/20	09-1038749	11/12/20	3442057	STROUDWATER	952	77	#1106 FLEX SWINGBED	30000.0000	1.00	30,000.00	
025	O4-90429		09-1038749			ASSOCIATES				Purchase Order Total		30,000.00	
025	O4-90472	05/12/20	09-1036800	11/04/20	660809	QUEST DIAGNOSTICS -	992	26	9189353276	91800.0000	1.00	91,800.00	
025	O4-90472		09-1036800			SAINT LOUI				Purchase Order Total		91,800.00	
025	O4-90472	05/12/20	09-1044597	12/09/20	660809	QUEST DIAGNOSTICS -	992	26	9189816402	164545.4800	1.00	164,545.48	
025	O4-90472		09-1044597			SAINT LOUI				Purchase Order Total		164,545.48	
025	O4-90484	05/13/20	09-1044991	12/10/20	640	PATROL, NEBRASKA	952	25	3/2020 1215202	20317.2500	1.00	20,317.25	
025	O4-90484	05/13/20	09-1044991	12/10/20	640	STATE PATROL, NEBRASKA	952	25	4/2020 1219097	8145.0000	1.00	8,145.00	
						STATE							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90484	05/13/20	O9-1044991	12/10/20	640	PATROL, NEBRASKA STATE	952	25	5/2020 1225359	11176.7500	1.00	11,176.75	
025	O4-90484	05/13/20	O9-1044991	12/10/20	640	PATROL, NEBRASKA STATE	952	25	6/2020 1228336	16833.0000	1.00	16,833.00	
025	O4-90484	05/13/20	O9-1044991	12/10/20	640	PATROL, NEBRASKA STATE	952	25	7/2020 1246274	24932.7500	1.00	24,932.75	
025	O4-90484	05/13/20	O9-1044991	12/10/20	640	PATROL, NEBRASKA STATE	952	25	8/2020 1240618	23982.5000	1.00	23,982.50	
025	O4-90484	05/13/20	O9-1044991	12/10/20	640	PATROL, NEBRASKA STATE	952	25	9/2020 1242461	21041.2500	1.00	21,041.25	
025	O4-90484		O9-1044991							Purchase Order Total		126,428.50	
025	O4-90491	05/13/20	O9-1035801	10/30/20	509864	ASSOCIATED PSYCHOLOGISTS & COU	948	76	10/1/20-10/31/20	487.5000	1.00	487.50	
025	O4-90491		O9-1035801							Purchase Order Total		487.50	
025	O4-90491	05/13/20	O9-1037809	11/09/20	509864	ASSOCIATED PSYCHOLOGISTS & COU	948	76	9/1/20 TO 9/30/20	900.0000	1.00	900.00	
025	O4-90491		O9-1037809							Purchase Order Total		900.00	
025	O4-90526	05/14/20	O9-1032967	10/17/20	2620108	SANITIZE 360	910	39	53	6800.0000	1.00	6,800.00	
025	O4-90526		O9-1032967							Purchase Order Total		6,800.00	
025	O4-90526	05/14/20	O9-1034721	10/26/20	2620108	SANITIZE 360	910	39	59	8500.0000	1.00	8,500.00	
025	O4-90526		O9-1034721							Purchase Order Total		8,500.00	
025	O4-90526	05/14/20	O9-1041214	11/23/20	2620108	SANITIZE 360	910	39	72	6800.0000	1.00	6,800.00	
025	O4-90526		O9-1041214							Purchase Order Total		6,800.00	
025	O4-90527	05/14/20	O9-1030125	10/02/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	0592970727	2700.0000	1.00	2,700.00	
025	O4-90527		O9-1030125							Purchase Order Total		2,700.00	
025	O4-90527	05/14/20	O9-1030149	10/02/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	171330427	5249.4200	1.00	5,249.42	
025	O4-90527	05/14/20	O9-1030149	10/02/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	171330427	5293.2200	1.00	5,293.22	
025	O4-90527	05/14/20	O9-1030149	10/02/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	171330427	5228.2500	1.00	5,228.25	
025	O4-90527	05/14/20	O9-1030149	10/02/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	171330427	5228.2500	1.00	5,228.25	
025	O4-90527		O9-1030149							Purchase Order Total		20,999.14	
025	O4-90527	05/14/20	O9-1030155	10/02/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	183540427	4892.1300	1.00	4,892.13	
025	O4-90527	05/14/20	O9-1030155	10/02/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	183540427	5401.6000	1.00	5,401.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90527	05/14/20	O9-1030155	10/02/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	183540427	5702.8800	1.00	5,702.88	
025	O4-90527	05/14/20	O9-1030155	10/02/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	183540427	5434.7500	1.00	5,434.75	
025	O4-90527		O9-1030155							Purchase Order Total		21,431.36	
025	O4-90527	05/14/20	O9-1030435	10/05/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	255600427	18941.8400	1.00	18,941.84	
025	O4-90527		O9-1030435							Purchase Order Total		18,941.84	
025	O4-90527	05/14/20	O9-1032957	10/17/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	274290427	20353.8100	1.00	20,353.81	
025	O4-90527		O9-1032957							Purchase Order Total		20,353.81	
025	O4-90527	05/14/20	O9-1032972	10/17/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	199190427	4524.8000	1.00	4,524.80	
025	O4-90527	05/14/20	O9-1032972	10/17/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	199190427	4524.8000	1.00	4,524.80	
025	O4-90527	05/14/20	O9-1032972	10/17/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	199190427	4525.4500	1.00	4,525.45	
025	O4-90527	05/14/20	O9-1032972	10/17/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	199190427	4525.4500	1.00	4,525.45	
025	O4-90527	05/14/20	O9-1032972	10/17/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	221070427	3639.4200	1.00	3,639.42	
025	O4-90527	05/14/20	O9-1032972	10/17/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	221070427	4159.4300	1.00	4,159.43	
025	O4-90527	05/14/20	O9-1032972	10/17/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	221070427	5931.0000	1.00	5,931.00	
025	O4-90527	05/14/20	O9-1032972	10/17/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	221070427	2859.4300	1.00	2,859.43	
025	O4-90527		O9-1032972							Purchase Order Total		34,689.78	
025	O4-90527	05/14/20	O9-1033026	10/19/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	235500427	3998.3300	1.00	3,998.33	
025	O4-90527	05/14/20	O9-1033026	10/19/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	235500427	3217.3500	1.00	3,217.35	
025	O4-90527	05/14/20	O9-1033026	10/19/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	235500427	5037.3500	1.00	5,037.35	
025	O4-90527	05/14/20	O9-1033026	10/19/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	235500427	2681.1000	1.00	2,681.10	
025	O4-90527	05/14/20	O9-1033026	10/19/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	255760427	4392.7400	1.00	4,392.74	
025	O4-90527	05/14/20	O9-1033026	10/19/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	255760427	4359.7300	1.00	4,359.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PAY							
025	O4-90527	05/14/20	O9-1033026	10/19/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	255760427	6464.3000	1.00	6,464.30	
025	O4-90527	05/14/20	O9-1033026	10/19/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	255760427	3840.2500	1.00	3,840.25	
025	O4-90527		O9-1033026							Purchase Order Total		33,991.15	
025	O4-90527	05/14/20	O9-1036201	11/02/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	332110427	23686.8800	1.00	23,686.88	
025	O4-90527	05/14/20	O9-1036201	11/02/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	359250427	23109.0000	1.00	23,109.00	
025	O4-90527		O9-1036201							Purchase Order Total		46,795.88	
025	O4-90527	05/14/20	O9-1036205	11/02/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	298510427	18748.3400	1.00	18,748.34	
025	O4-90527		O9-1036205							Purchase Order Total		18,748.34	
025	O4-90527	05/14/20	O9-1039352	11/16/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	274110427	3128.6300	1.00	3,128.63	
025	O4-90527	05/14/20	O9-1039352	11/16/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	274110427	3129.1500	1.00	3,129.15	
025	O4-90527	05/14/20	O9-1039352	11/16/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	274110427	3131.3200	1.00	3,131.32	
025	O4-90527	05/14/20	O9-1039352	11/16/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	274110427	3131.3300	1.00	3,131.33	
025	O4-90527		O9-1039352							Purchase Order Total		12,520.43	
025	O4-90527	05/14/20	O9-1039518	11/16/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	331850427	3088.9300	1.00	3,088.93	
025	O4-90527	05/14/20	O9-1039518	11/16/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	331850427	3090.4500	1.00	3,090.45	
025	O4-90527	05/14/20	O9-1039518	11/16/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	331850427	3090.4500	1.00	3,090.45	
025	O4-90527	05/14/20	O9-1039518	11/16/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	331850427	5625.4500	1.00	5,625.45	
025	O4-90527		O9-1039518							Purchase Order Total		14,895.28	
025	O4-90527	05/14/20	O9-1039544	11/16/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	359490427	5404.3200	1.00	5,404.32	
025	O4-90527	05/14/20	O9-1039544	11/16/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	359490427	5404.4500	1.00	5,404.45	
025	O4-90527	05/14/20	O9-1039544	11/16/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	359490427	5406.7300	1.00	5,406.73	
025	O4-90527	05/14/20	O9-1039544	11/16/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	359490427	5406.7200	1.00	5,406.72	

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SOLUTIONS - PAY								
025	O4-90527		O9-1039544							Purchase Order Total		21,622.22		
025	O4-90527	05/14/20	O9-1039547	11/16/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	298330427	3368.2500	1.00	3,368.25		
025	O4-90527	05/14/20	O9-1039547	11/16/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	298330427	3418.3000	1.00	3,418.30		
025	O4-90527	05/14/20	O9-1039547	11/16/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	298330427	5189.5500	1.00	5,189.55		
025	O4-90527	05/14/20	O9-1039547	11/16/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	298330427	8017.0500	1.00	8,017.05		
025	O4-90527		O9-1039547							Purchase Order Total		19,993.15		
025	O4-90527	05/14/20	O9-1039558	11/16/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	389480427	20874.8100	1.00	20,874.81		
025	O4-90527		O9-1039558							Purchase Order Total		20,874.81		
025	O4-90527	05/14/20	O9-1039782	11/17/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	389350427	4932.2800	1.00	4,932.28		
025	O4-90527	05/14/20	O9-1039782	11/17/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	389350427	4931.6300	1.00	4,931.63		
025	O4-90527	05/14/20	O9-1039782	11/17/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	389350427	4932.2700	1.00	4,932.27		
025	O4-90527	05/14/20	O9-1039782	11/17/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	389350427	4932.2700	1.00	4,932.27		
025	O4-90527		O9-1039782							Purchase Order Total		19,728.45		
025	O4-90527	05/14/20	O9-1039856	11/17/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	864400427	17653.5000	1.00	17,653.50		
025	O4-90527		O9-1039856							Purchase Order Total		17,653.50		
025	O4-90527	05/14/20	O9-1039911	11/17/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	864420427	5261.7800	1.00	5,261.78		
025	O4-90527	05/14/20	O9-1039911	11/17/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	864420427	5260.4500	1.00	5,260.45		
025	O4-90527	05/14/20	O9-1039911	11/17/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	864420427	5260.4500	1.00	5,260.45		
025	O4-90527	05/14/20	O9-1039911	11/17/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	864420427	5260.1500	1.00	5,260.15		
025	O4-90527		O9-1039911							Purchase Order Total		21,042.83		
025	O4-90527	05/14/20	O9-1040958	11/20/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2072560427	22757.5000	1.00	22,757.50		
025	O4-90527		O9-1040958							Purchase Order Total		22,757.50		
025	O4-90527	05/14/20	O9-1040966	11/20/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2044050427-2	13006.0000	1.00	13,006.00		

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SOLUTIONS - PAY								
025	O4-90527		O9-1040966							Purchase Order Total		13,006.00		
025	O4-90527	05/14/20	O9-1040968	11/20/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2044370427	3152.3700	1.00	3,152.37		
025	O4-90527	05/14/20	O9-1040968	11/20/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2044370427	3152.3800	1.00	3,152.38		
025	O4-90527	05/14/20	O9-1040968	11/20/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2044370427	3151.8500	1.00	3,151.85		
025	O4-90527	05/14/20	O9-1040968	11/20/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2044370427	4271.8500	1.00	4,271.85		
025	O4-90527		O9-1040968							Purchase Order Total		13,728.45		
025	O4-90527	05/14/20	O9-1042389	12/01/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2102720427	18825.0000	1.00	18,825.00		
025	O4-90527		O9-1042389							Purchase Order Total		18,825.00		
025	O4-90527	05/14/20	O9-1043684	12/07/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2153050427	16983.5500	1.00	16,983.55		
025	O4-90527		O9-1043684							Purchase Order Total		16,983.55		
025	O4-90527	05/14/20	O9-1046526	12/17/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2175870427	21249.9200	1.00	21,249.92		
025	O4-90527		O9-1046526							Purchase Order Total		21,249.92		
025	O4-90527	05/14/20	O9-1047694	12/23/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2072750427	4330.8900	1.00	4,330.89		
025	O4-90527	05/14/20	O9-1047694	12/23/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2072750427	4330.0700	1.00	4,330.07		
025	O4-90527	05/14/20	O9-1047694	12/23/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2072750427	4329.0800	1.00	4,329.08		
025	O4-90527	05/14/20	O9-1047694	12/23/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2072750427	5729.0800	1.00	5,729.08		
025	O4-90527		O9-1047694							Purchase Order Total		18,719.12		
025	O4-90527	05/14/20	O9-1047752	12/23/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2103000427	5214.6300	1.00	5,214.63		
025	O4-90527	05/14/20	O9-1047752	12/23/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2103000427	5214.2700	1.00	5,214.27		
025	O4-90527	05/14/20	O9-1047752	12/23/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2103000427	5213.6300	1.00	5,213.63		
025	O4-90527	05/14/20	O9-1047752	12/23/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2103000427	6018.6200	1.00	6,018.62		
025	O4-90527		O9-1047752							Purchase Order Total		21,661.15		
025	O4-90528	05/14/20	O9-1030087	10/02/20	1919167	NATIONAL STAFFING	948	64	201672	1883.4200	1.00	1,883.42		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90528	05/14/20	O9-1030087	10/02/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	201684	2165.4200	1.00	2,165.42	
025	O4-90528	05/14/20	O9-1030087	10/02/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	201684	376.0000	1.00	376.00	
025	O4-90528	05/14/20	O9-1030087	10/02/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	201684	376.0000	1.00	376.00	
025	O4-90528	05/14/20	O9-1030087	10/02/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	201705	2091.0000	1.00	2,091.00	
025	O4-90528	05/14/20	O9-1030087	10/02/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	201727	1463.7500	1.00	1,463.75	
025	O4-90528	05/14/20	O9-1030087	10/02/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	201727	592.0000	1.00	592.00	
025	O4-90528	05/14/20	O9-1030087	10/02/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	201727	376.0000	1.00	376.00	
025	O4-90528		O9-1030087							Purchase Order Total		9,323.59	
025	O4-90528	05/14/20	O9-1030092	10/02/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	201736	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1030092	10/02/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	201736	869.5000	1.00	869.50	
025	O4-90528	05/14/20	O9-1030092	10/02/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	201736	1019.5000	1.00	1,019.50	
025	O4-90528	05/14/20	O9-1030092	10/02/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	201754	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1030092	10/02/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	201754	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1030092	10/02/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	201754	592.0000	1.00	592.00	
025	O4-90528	05/14/20	O9-1030092	10/02/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	201754	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1030092	10/02/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	201775	832.5000	1.00	832.50	
025	O4-90528	05/14/20	O9-1030092	10/02/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	201775	567.3300	1.00	567.33	
025	O4-90528	05/14/20	O9-1030092	10/02/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	201862	2079.2500	1.00	2,079.25	
025	O4-90528		O9-1030092							Purchase Order Total		7,144.08	
025	O4-90528	05/14/20	O9-1030165	10/02/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	200206	437.7100	1.00	437.71	
025	O4-90528		O9-1030165							Purchase Order Total			

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												437.71	
025	O4-90528	05/14/20	O9-1030200	10/02/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	200532	2058.0000	1.00	2,058.00	
025	O4-90528	05/14/20	O9-1030200	10/02/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	200532	573.5000	1.00	573.50	
025	O4-90528	05/14/20	O9-1030200	10/02/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	200536	1864.5000	1.00	1,864.50	
025	O4-90528	05/14/20	O9-1030200	10/02/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	200541	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1030200	10/02/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	200541	1147.0000	1.00	1,147.00	
025	O4-90528	05/14/20	O9-1030200	10/02/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	200552	1184.0000	1.00	1,184.00	
025	O4-90528	05/14/20	O9-1030200	10/02/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	200552	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1030200	10/02/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	200558	148.0000	1.00	148.00	
025	O4-90528	05/14/20	O9-1030200	10/02/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	200558	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1030200	10/02/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	200558	296.0000	1.00	296.00	
025	O4-90528		O9-1030200							Purchase Order Total		8,159.00	
025	O4-90528	05/14/20	O9-1030247	10/05/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	200576	1184.0000	1.00	1,184.00	
025	O4-90528	05/14/20	O9-1030247	10/05/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	200596	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1030247	10/05/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	200596	888.0000	1.00	888.00	
025	O4-90528	05/14/20	O9-1030247	10/05/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	200596	299.9200	1.00	299.92	
025	O4-90528	05/14/20	O9-1030247	10/05/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	200634	1177.8300	1.00	1,177.83	
025	O4-90528	05/14/20	O9-1030247	10/05/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	200634	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1030247	10/05/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	200680	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1030247	10/05/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	200680	888.0000	1.00	888.00	
025	O4-90528	05/14/20	O9-1030247	10/05/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	200680	484.0000	1.00	484.00	

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Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90528	05/14/20	O9-1030247	10/05/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	200686	3020.0000	1.00	3,020.00	
025	O4-90528		O9-1030247							Purchase Order Total		8,829.75	
025	O4-90528	05/14/20	O9-1030249	10/05/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	200710	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1030249	10/05/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	200710	592.0000	1.00	592.00	
025	O4-90528	05/14/20	O9-1030249	10/05/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	200710	579.6700	1.00	579.67	
025	O4-90528	05/14/20	O9-1030249	10/05/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	200808	1099.0000	1.00	1,099.00	
025	O4-90528	05/14/20	O9-1030249	10/05/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	200808	1089.0000	1.00	1,089.00	
025	O4-90528	05/14/20	O9-1030249	10/05/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	200808	528.0000	1.00	528.00	
025	O4-90528	05/14/20	O9-1030249	10/05/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	200813	592.0000	1.00	592.00	
025	O4-90528	05/14/20	O9-1030249	10/05/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	200813	888.0000	1.00	888.00	
025	O4-90528		O9-1030249							Purchase Order Total		5,663.67	
025	O4-90528	05/14/20	O9-1030250	10/05/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	201057	672.0000	1.00	672.00	
025	O4-90528	05/14/20	O9-1030250	10/05/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	201057	1184.0000	1.00	1,184.00	
025	O4-90528	05/14/20	O9-1030250	10/05/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	201070	1430.6700	1.00	1,430.67	
025	O4-90528	05/14/20	O9-1030250	10/05/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	201088	3172.0000	1.00	3,172.00	
025	O4-90528	05/14/20	O9-1030250	10/05/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	201097	592.0000	1.00	592.00	
025	O4-90528	05/14/20	O9-1030250	10/05/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	201097	592.0000	1.00	592.00	
025	O4-90528	05/14/20	O9-1030250	10/05/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	201097	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1030250	10/05/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	201109	1184.0000	1.00	1,184.00	
025	O4-90528	05/14/20	O9-1030250	10/05/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	201109	296.0000	1.00	296.00	
025	O4-90528		O9-1030250							Purchase Order Total		9,418.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90528	05/14/20	O9-1030256	10/05/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	201118	831.5000	1.00	831.50	
025	O4-90528	05/14/20	O9-1030256	10/05/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	201118	869.5000	1.00	869.50	
025	O4-90528	05/14/20	O9-1030256	10/05/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	201118	672.0000	1.00	672.00	
025	O4-90528	05/14/20	O9-1030256	10/05/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	201137	1443.0000	1.00	1,443.00	
025	O4-90528	05/14/20	O9-1030256	10/05/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	201160	277.5000	1.00	277.50	
025	O4-90528	05/14/20	O9-1030256	10/05/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	201160	556.8500	1.00	556.85	
025	O4-90528	05/14/20	O9-1030256	10/05/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	201160	573.5000	1.00	573.50	
025	O4-90528	05/14/20	O9-1030256	10/05/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	201253	3289.5000	1.00	3,289.50	
025	O4-90528	05/14/20	O9-1030256	10/05/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	201259	2735.0000	1.00	2,735.00	
025	O4-90528		O9-1030256							Purchase Order Total		11,248.35	
025	O4-90528	05/14/20	O9-1030301	10/05/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	201288	225.0800	1.00	225.08	
025	O4-90528	05/14/20	O9-1030301	10/05/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	201288	592.0000	1.00	592.00	
025	O4-90528	05/14/20	O9-1030301	10/05/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	201288	592.0000	1.00	592.00	
025	O4-90528	05/14/20	O9-1030301	10/05/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	201306	1480.0000	1.00	1,480.00	
025	O4-90528	05/14/20	O9-1030301	10/05/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	201392	708.5000	1.00	708.50	
025	O4-90528	05/14/20	O9-1030301	10/05/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	201392	1406.0000	1.00	1,406.00	
025	O4-90528	05/14/20	O9-1030301	10/05/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	201395	528.0000	1.00	528.00	
025	O4-90528	05/14/20	O9-1030301	10/05/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	201395	1137.0000	1.00	1,137.00	
025	O4-90528	05/14/20	O9-1030301	10/05/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	201395	1089.0000	1.00	1,089.00	
025	O4-90528	05/14/20	O9-1030301	10/05/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	201400	592.0000	1.00	592.00	
025	O4-90528	05/14/20	O9-1030301	10/05/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	201400	1217.0000	1.00	1,217.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SOLUTIONS IN								
025	O4-90528		O9-1030301							Purchase Order Total		9,566.58		
025	O4-90528	05/14/20	O9-1032423	10/14/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	200546A	296.0000	1.00	296.00		
025	O4-90528	05/14/20	O9-1032423	10/14/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	200546A	1173.6400	1.00	1,173.64		
025	O4-90528	05/14/20	O9-1032423	10/14/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	200726A	1473.7100	1.00	1,473.71		
025	O4-90528	05/14/20	O9-1032423	10/14/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	200803A	340.7500	1.00	340.75		
025	O4-90528	05/14/20	O9-1032423	10/14/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	200803A	1480.0000	1.00	1,480.00		
025	O4-90528		O9-1032423							Purchase Order Total		4,764.10		
025	O4-90528	05/14/20	O9-1032429	10/14/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	201102	593.1100	1.00	593.11		
025	O4-90528	05/14/20	O9-1032429	10/14/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	201102	883.9300	1.00	883.93		
025	O4-90528	05/14/20	O9-1032429	10/14/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	201206	1508.7700	1.00	1,508.77		
025	O4-90528	05/14/20	O9-1032429	10/14/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	201206	1016.9800	1.00	1,016.98		
025	O4-90528		O9-1032429							Purchase Order Total		4,002.79		
025	O4-90528	05/14/20	O9-1032974	10/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	203881	888.0000	1.00	888.00		
025	O4-90528	05/14/20	O9-1032974	10/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	203881	592.0000	1.00	592.00		
025	O4-90528	05/14/20	O9-1032974	10/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	203902	1184.0000	1.00	1,184.00		
025	O4-90528	05/14/20	O9-1032974	10/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	204006	3341.0000	1.00	3,341.00		
025	O4-90528	05/14/20	O9-1032974	10/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	204006	630.0000	1.00	630.00		
025	O4-90528	05/14/20	O9-1032974	10/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	204009	528.0000	1.00	528.00		
025	O4-90528	05/14/20	O9-1032974	10/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	204009	2219.6700	1.00	2,219.67		
025	O4-90528	05/14/20	O9-1032974	10/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	204018	592.0000	1.00	592.00		
025	O4-90528	05/14/20	O9-1032974	10/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	204018	573.5000	1.00	573.50		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90528	05/14/20	O9-1032974	10/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	204018	296.0000	1.00	296.00	
025	O4-90528		O9-1032974			SOLUTIONS IN				Purchase Order Total		10,844.17	
025	O4-90528	05/14/20	O9-1032975	10/17/20	1919167	NATIONAL STAFFING	948	64	203716	370.0000	1.00	370.00	
025	O4-90528	05/14/20	O9-1032975	10/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	203716	370.0000	1.00	370.00	
025	O4-90528	05/14/20	O9-1032975	10/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	203716	370.0000	1.00	370.00	
025	O4-90528	05/14/20	O9-1032975	10/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	203716	370.0000	1.00	370.00	
025	O4-90528	05/14/20	O9-1032975	10/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	203716	370.0000	1.00	370.00	
025	O4-90528	05/14/20	O9-1032975	10/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	203740	1112.4700	1.00	1,112.47	
025	O4-90528	05/14/20	O9-1032975	10/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	203740	259.0000	1.00	259.00	
025	O4-90528	05/14/20	O9-1032975	10/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	203844	3642.0000	1.00	3,642.00	
025	O4-90528	05/14/20	O9-1032975	10/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	203852	2178.0000	1.00	2,178.00	
025	O4-90528	05/14/20	O9-1032975	10/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	203852	557.0000	1.00	557.00	
025	O4-90528		O9-1032975			SOLUTIONS IN				Purchase Order Total		9,228.47	
025	O4-90528	05/14/20	O9-1032976	10/17/20	1919167	NATIONAL STAFFING	948	64	203614	592.0000	1.00	592.00	
025	O4-90528	05/14/20	O9-1032976	10/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	203614	592.0000	1.00	592.00	
025	O4-90528	05/14/20	O9-1032976	10/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	203627	2668.0000	1.00	2,668.00	
025	O4-90528	05/14/20	O9-1032976	10/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	203627	222.0000	1.00	222.00	
025	O4-90528	05/14/20	O9-1032976	10/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	203649	3771.2500	1.00	3,771.25	
025	O4-90528	05/14/20	O9-1032976	10/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	203678	1656.2500	1.00	1,656.25	
025	O4-90528	05/14/20	O9-1032976	10/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	203678	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1032976	10/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	203678	573.5000	1.00	573.50	
025	O4-90528		O9-1032976			SOLUTIONS IN				Purchase Order Total			

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												10,371.00	
025	O4-90528	05/14/20	O9-1032977	10/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	203270	1061.0000	1.00	1,061.00	
025	O4-90528	05/14/20	O9-1032977	10/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	203270	528.0000	1.00	528.00	
025	O4-90528	05/14/20	O9-1032977	10/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	203270	561.0000	1.00	561.00	
025	O4-90528	05/14/20	O9-1032977	10/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	203270	528.0000	1.00	528.00	
025	O4-90528	05/14/20	O9-1032977	10/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	203275	961.4300	1.00	961.43	
025	O4-90528	05/14/20	O9-1032977	10/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	203275	926.0000	1.00	926.00	
025	O4-90528	05/14/20	O9-1032977	10/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	203275	1024.5000	1.00	1,024.50	
025	O4-90528		O9-1032977							Purchase Order Total		5,589.93	
025	O4-90528	05/14/20	O9-1032978	10/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	203112	968.0000	1.00	968.00	
025	O4-90528	05/14/20	O9-1032978	10/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	203112	2623.0800	1.00	2,623.08	
025	O4-90528	05/14/20	O9-1032978	10/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	203112	376.0000	1.00	376.00	
025	O4-90528	05/14/20	O9-1032978	10/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	203119	3062.5000	1.00	3,062.50	
025	O4-90528	05/14/20	O9-1032978	10/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	203119	280.5000	1.00	280.50	
025	O4-90528	05/14/20	O9-1032978	10/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	203166	2243.7500	1.00	2,243.75	
025	O4-90528		O9-1032978							Purchase Order Total		9,553.83	
025	O4-90528	05/14/20	O9-1032979	10/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	202962	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1032979	10/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	202962	727.7900	1.00	727.79	
025	O4-90528	05/14/20	O9-1032979	10/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	202962	332.5400	1.00	332.54	
025	O4-90528	05/14/20	O9-1032979	10/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	202962	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1032979	10/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	202984	370.0000	1.00	370.00	
025	O4-90528	05/14/20	O9-1032979	10/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	202984	370.0000	1.00	370.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90528	05/14/20	O9-1032979	10/18/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	202984	370.0000	1.00	370.00	
025	O4-90528	05/14/20	O9-1032979	10/18/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	202984	370.0000	1.00	370.00	
025	O4-90528	05/14/20	O9-1032979	10/18/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	203008	1122.9500	1.00	1,122.95	
025	O4-90528	05/14/20	O9-1032979	10/18/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	203008	277.5000	1.00	277.50	
025	O4-90528		O9-1032979							Purchase Order Total		4,532.78	
025	O4-90528	05/14/20	O9-1032980	10/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	202895	2876.0000	1.00	2,876.00	
025	O4-90528	05/14/20	O9-1032980	10/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	202895	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1032980	10/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	202906	2524.0400	1.00	2,524.04	
025	O4-90528	05/14/20	O9-1032980	10/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	202906	626.1300	1.00	626.13	
025	O4-90528	05/14/20	O9-1032980	10/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	202906	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1032980	10/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	202926	3207.2500	1.00	3,207.25	
025	O4-90528	05/14/20	O9-1032980	10/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	202952	968.0000	1.00	968.00	
025	O4-90528	05/14/20	O9-1032980	10/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	202952	1002.2500	1.00	1,002.25	
025	O4-90528	05/14/20	O9-1032980	10/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	202952	814.0000	1.00	814.00	
025	O4-90528		O9-1032980							Purchase Order Total		12,609.67	
025	O4-90528	05/14/20	O9-1032981	10/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	202604	352.5000	1.00	352.50	
025	O4-90528	05/14/20	O9-1032981	10/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	202604	1884.0000	1.00	1,884.00	
025	O4-90528	05/14/20	O9-1032981	10/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	202604	277.5000	1.00	277.50	
025	O4-90528	05/14/20	O9-1032981	10/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	202608	528.0000	1.00	528.00	
025	O4-90528	05/14/20	O9-1032981	10/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	202608	1056.0000	1.00	1,056.00	
025	O4-90528	05/14/20	O9-1032981	10/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	202608	1056.0000	1.00	1,056.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90528	05/14/20	O9-1032981	10/18/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	202614	1092.7500	1.00	1,092.75	
025	O4-90528	05/14/20	O9-1032981	10/18/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	202614	1819.0000	1.00	1,819.00	
025	O4-90528	05/14/20	O9-1032981	10/18/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	202614	330.7500	1.00	330.75	
025	O4-90528		O9-1032981							Purchase Order Total		8,396.50	
025	O4-90528	05/14/20	O9-1032982	10/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	202368	277.5000	1.00	277.50	
025	O4-90528	05/14/20	O9-1032982	10/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	202368	832.5000	1.00	832.50	
025	O4-90528	05/14/20	O9-1032982	10/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	202368	277.5000	1.00	277.50	
025	O4-90528	05/14/20	O9-1032982	10/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	202467	2178.0000	1.00	2,178.00	
025	O4-90528	05/14/20	O9-1032982	10/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	202493	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1032982	10/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	202493	667.0000	1.00	667.00	
025	O4-90528	05/14/20	O9-1032982	10/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	202493	869.5000	1.00	869.50	
025	O4-90528	05/14/20	O9-1032982	10/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	202511	1184.0000	1.00	1,184.00	
025	O4-90528		O9-1032982							Purchase Order Total		6,582.00	
025	O4-90528	05/14/20	O9-1032983	10/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	202315	944.5000	1.00	944.50	
025	O4-90528	05/14/20	O9-1032983	10/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	202315	968.0000	1.00	968.00	
025	O4-90528	05/14/20	O9-1032983	10/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	202315	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1032983	10/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	202324	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1032983	10/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	202324	592.0000	1.00	592.00	
025	O4-90528	05/14/20	O9-1032983	10/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	202324	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1032983	10/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	202343	323.7500	1.00	323.75	
025	O4-90528	05/14/20	O9-1032983	10/18/20	1919167	NATIONAL STAFFING	948	64	202343	323.7500	1.00	323.75	

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Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90528	05/14/20	O9-1032983	10/18/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	202343	323.7500	1.00	323.75	
025	O4-90528	05/14/20	O9-1032983	10/18/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	202343	323.7500	1.00	323.75	
025	O4-90528		O9-1032983							Purchase Order Total		4,687.50	
025	O4-90528	05/14/20	O9-1032986	10/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	202258	968.0000	1.00	968.00	
025	O4-90528	05/14/20	O9-1032986	10/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	202258	968.0000	1.00	968.00	
025	O4-90528	05/14/20	O9-1032986	10/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	202258	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1032986	10/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	202270	2900.0000	1.00	2,900.00	
025	O4-90528	05/14/20	O9-1032986	10/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	202270	366.0000	1.00	366.00	
025	O4-90528	05/14/20	O9-1032986	10/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	202290	3463.5000	1.00	3,463.50	
025	O4-90528	05/14/20	O9-1032986	10/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	202290	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1032986	10/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	202306	661.6400	1.00	661.64	
025	O4-90528	05/14/20	O9-1032986	10/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	202306	1181.0400	1.00	1,181.04	
025	O4-90528		O9-1032986							Purchase Order Total		11,100.18	
025	O4-90528	05/14/20	O9-1032989	10/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	202001	939.5000	1.00	939.50	
025	O4-90528	05/14/20	O9-1032989	10/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	202001	949.5000	1.00	949.50	
025	O4-90528	05/14/20	O9-1032989	10/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	202001	648.5000	1.00	648.50	
025	O4-90528	05/14/20	O9-1032989	10/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	202005	1617.0000	1.00	1,617.00	
025	O4-90528	05/14/20	O9-1032989	10/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	202005	1061.0000	1.00	1,061.00	
025	O4-90528		O9-1032989							Purchase Order Total		5,215.50	
025	O4-90528	05/14/20	O9-1032991	10/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	201869	2190.5000	1.00	2,190.50	
025	O4-90528	05/14/20	O9-1032991	10/18/20	1919167	NATIONAL STAFFING	948	64	201869	544.5000	1.00	544.50	

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Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90528	05/14/20	O9-1032991	10/18/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	201891	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1032991	10/18/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	201891	963.0000	1.00	963.00	
025	O4-90528	05/14/20	O9-1032991	10/18/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	201891	573.5000	1.00	573.50	
025	O4-90528	05/14/20	O9-1032991	10/18/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	201908	1480.0000	1.00	1,480.00	
025	O4-90528	05/14/20	O9-1032991	10/18/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	201919	595.0000	1.00	595.00	
025	O4-90528	05/14/20	O9-1032991	10/18/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	201919	1594.7500	1.00	1,594.75	
025	O4-90528		O9-1032991							Purchase Order Total		8,237.25	
025	O4-90528	05/14/20	O9-1033027	10/19/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	204290	444.0000	1.00	444.00	
025	O4-90528	05/14/20	O9-1033027	10/19/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	204290	573.5000	1.00	573.50	
025	O4-90528	05/14/20	O9-1033027	10/19/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	204301	2182.9400	1.00	2,182.94	
025	O4-90528	05/14/20	O9-1033027	10/19/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	204301	628.0400	1.00	628.04	
025	O4-90528	05/14/20	O9-1033027	10/19/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	204301	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1033027	10/19/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	204323	2477.0000	1.00	2,477.00	
025	O4-90528	05/14/20	O9-1033027	10/19/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	204323	577.5000	1.00	577.50	
025	O4-90528	05/14/20	O9-1033027	10/19/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	204342	1483.9200	1.00	1,483.92	
025	O4-90528	05/14/20	O9-1033027	10/19/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	204354	888.0000	1.00	888.00	
025	O4-90528	05/14/20	O9-1033027	10/19/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	204354	1320.5000	1.00	1,320.50	
025	O4-90528		O9-1033027							Purchase Order Total		10,871.40	
025	O4-90528	05/14/20	O9-1033028	10/19/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	204393	370.0000	1.00	370.00	
025	O4-90528	05/14/20	O9-1033028	10/19/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	204393	370.0000	1.00	370.00	
025	O4-90528	05/14/20	O9-1033028	10/19/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	204393	370.0000	1.00	370.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90528	05/14/20	O9-1033028	10/19/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	204393	370.0000	1.00	370.00	
025	O4-90528	05/14/20	O9-1033028	10/19/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	204420	277.5000	1.00	277.50	
025	O4-90528	05/14/20	O9-1033028	10/19/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	204420	832.5000	1.00	832.50	
025	O4-90528	05/14/20	O9-1033028	10/19/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	204420	277.5000	1.00	277.50	
025	O4-90528	05/14/20	O9-1033028	10/19/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	204521	1094.5000	1.00	1,094.50	
025	O4-90528	05/14/20	O9-1033028	10/19/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	204521	1245.5000	1.00	1,245.50	
025	O4-90528	05/14/20	O9-1033028	10/19/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	204521	573.5000	1.00	573.50	
025	O4-90528		O9-1033028							Purchase Order Total		5,781.00	
025	O4-90528	05/14/20	O9-1033029	10/19/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	204529	544.5000	1.00	544.50	
025	O4-90528	05/14/20	O9-1033029	10/19/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	204529	2190.5000	1.00	2,190.50	
025	O4-90528	05/14/20	O9-1033029	10/19/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	204556	592.0000	1.00	592.00	
025	O4-90528	05/14/20	O9-1033029	10/19/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	204556	592.0000	1.00	592.00	
025	O4-90528	05/14/20	O9-1033029	10/19/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	204579	888.0000	1.00	888.00	
025	O4-90528	05/14/20	O9-1033029	10/19/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	204681	2547.5000	1.00	2,547.50	
025	O4-90528	05/14/20	O9-1033029	10/19/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	204681	342.5000	1.00	342.50	
025	O4-90528	05/14/20	O9-1033029	10/19/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	204691	3242.5000	1.00	3,242.50	
025	O4-90528		O9-1033029							Purchase Order Total		10,939.50	
025	O4-90528	05/14/20	O9-1033030	10/19/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	204973	1258.0400	1.00	1,258.04	
025	O4-90528	05/14/20	O9-1033030	10/19/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	204973	752.0000	1.00	752.00	
025	O4-90528	05/14/20	O9-1033030	10/19/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	204973	274.5400	1.00	274.54	
025	O4-90528	05/14/20	O9-1033030	10/19/20	1919167	NATIONAL STAFFING	948	64	204986	1845.0800	1.00	1,845.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90528	05/14/20	O9-1033030	10/19/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	205095	354.5000	1.00	354.50	
025	O4-90528	05/14/20	O9-1033030	10/19/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	205095	1113.9500	1.00	1,113.95	
025	O4-90528	05/14/20	O9-1033030	10/19/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	205203	1696.7500	1.00	1,696.75	
025	O4-90528	05/14/20	O9-1033030	10/19/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	205203	2076.7500	1.00	2,076.75	
025	O4-90528	05/14/20	O9-1033030	10/19/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	205209	2273.0000	1.00	2,273.00	
025	O4-90528	05/14/20	O9-1033030	10/19/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	205209	544.5000	1.00	544.50	
025	O4-90528		O9-1033030							Purchase Order Total		12,189.11	
025	O4-90528	05/14/20	O9-1033034	10/19/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	205227	1056.0000	1.00	1,056.00	
025	O4-90528	05/14/20	O9-1033034	10/19/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	205227	1056.0000	1.00	1,056.00	
025	O4-90528	05/14/20	O9-1033034	10/19/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	205236	672.0000	1.00	672.00	
025	O4-90528	05/14/20	O9-1033034	10/19/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	205236	871.9700	1.00	871.97	
025	O4-90528	05/14/20	O9-1033034	10/19/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	205260	1912.5000	1.00	1,912.50	
025	O4-90528	05/14/20	O9-1033034	10/19/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	205365	3143.5000	1.00	3,143.50	
025	O4-90528	05/14/20	O9-1033034	10/19/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	205365	630.0000	1.00	630.00	
025	O4-90528	05/14/20	O9-1033034	10/19/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	205374	376.0000	1.00	376.00	
025	O4-90528	05/14/20	O9-1033034	10/19/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	205374	1828.0000	1.00	1,828.00	
025	O4-90528	05/14/20	O9-1033034	10/19/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	205374	1165.5000	1.00	1,165.50	
025	O4-90528		O9-1033034							Purchase Order Total		12,711.47	
025	O4-90528	05/14/20	O9-1034312	10/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	201720A	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1034312	10/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	201720A	1181.0400	1.00	1,181.04	
025	O4-90528	05/14/20	O9-1034312	10/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	201818A	1476.6700	1.00	1,476.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90528	05/14/20	O9-1034312	10/23/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	201818A	355.8300	1.00	355.83	
025	O4-90528		O9-1034312			SOLUTIONS IN				Purchase Order Total		3,309.54	
025	O4-90528	05/14/20	O9-1034319	10/23/20	1919167	NATIONAL STAFFING	948	64	202410A	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1034319	10/23/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	202410A	582.7500	1.00	582.75	
025	O4-90528	05/14/20	O9-1034319	10/23/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	202410A	582.7500	1.00	582.75	
025	O4-90528		O9-1034319			SOLUTIONS IN				Purchase Order Total		1,461.50	
025	O4-90528	05/14/20	O9-1034323	10/23/20	1919167	NATIONAL STAFFING	948	64	202942A	1131.4600	1.00	1,131.46	
025	O4-90528	05/14/20	O9-1034323	10/23/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	203055	592.0000	1.00	592.00	
025	O4-90528	05/14/20	O9-1034323	10/23/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	203055	993.1700	1.00	993.17	
025	O4-90528	05/14/20	O9-1034323	10/23/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	203055	592.0000	1.00	592.00	
025	O4-90528	05/14/20	O9-1034323	10/23/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	203144A	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1034323	10/23/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	203144A	1177.7100	1.00	1,177.71	
025	O4-90528	05/14/20	O9-1034323	10/23/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	203267A	1200.6500	1.00	1,200.65	
025	O4-90528	05/14/20	O9-1034323	10/23/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	203267A	277.5000	1.00	277.50	
025	O4-90528		O9-1034323			SOLUTIONS IN				Purchase Order Total		6,260.49	
025	O4-90528	05/14/20	O9-1034343	10/23/20	1919167	NATIONAL STAFFING	948	64	203666A	877.2700	1.00	877.27	
025	O4-90528	05/14/20	O9-1034343	10/23/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	203666A	598.2900	1.00	598.29	
025	O4-90528	05/14/20	O9-1034343	10/23/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	203784	718.5400	1.00	718.54	
025	O4-90528	05/14/20	O9-1034343	10/23/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	203784	718.2900	1.00	718.29	
025	O4-90528		O9-1034343			SOLUTIONS IN				Purchase Order Total		2,912.39	
025	O4-90528	05/14/20	O9-1034346	10/23/20	1919167	NATIONAL STAFFING	948	64	204460	592.0000	1.00	592.00	
						SOLUTIONS IN							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90528	05/14/20	O9-1034346	10/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	204460	1616.5000	1.00	1,616.50	
025	O4-90528		O9-1034346							Purchase Order Total		2,208.50	
025	O4-90528	05/14/20	O9-1034349	10/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	205023	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1034349	10/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	205023	286.7500	1.00	286.75	
025	O4-90528	05/14/20	O9-1034349	10/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	205023	592.0000	1.00	592.00	
025	O4-90528	05/14/20	O9-1034349	10/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	205023	286.7500	1.00	286.75	
025	O4-90528	05/14/20	O9-1034349	10/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	205033	1165.5000	1.00	1,165.50	
025	O4-90528	05/14/20	O9-1034349	10/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	205033	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1034349	10/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	205033	371.0000	1.00	371.00	
025	O4-90528	05/14/20	O9-1034349	10/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	205140	705.7900	1.00	705.79	
025	O4-90528	05/14/20	O9-1034349	10/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	205140	1252.0400	1.00	1,252.04	
025	O4-90528		O9-1034349							Purchase Order Total		5,251.83	
025	O4-90528	05/14/20	O9-1034351	10/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	205068	944.5000	1.00	944.50	
025	O4-90528	05/14/20	O9-1034351	10/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	205068	592.0000	1.00	592.00	
025	O4-90528	05/14/20	O9-1034351	10/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	205068	376.0000	1.00	376.00	
025	O4-90528		O9-1034351							Purchase Order Total		1,912.50	
025	O4-90528	05/14/20	O9-1034356	10/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	205646	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1034356	10/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	205646	1593.0000	1.00	1,593.00	
025	O4-90528	05/14/20	O9-1034356	10/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	205646	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1034356	10/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	205656	1594.8300	1.00	1,594.83	
025	O4-90528	05/14/20	O9-1034356	10/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	205656	222.0000	1.00	222.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90528	05/14/20	O9-1034356	10/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	205676	2535.2500	1.00	2,535.25	
025	O4-90528	05/14/20	O9-1034356	10/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	205676	792.5000	1.00	792.50	
025	O4-90528	05/14/20	O9-1034356	10/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	205676	185.0000	1.00	185.00	
025	O4-90528	05/14/20	O9-1034356	10/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	205680	3917.0000	1.00	3,917.00	
025	O4-90528	05/14/20	O9-1034356	10/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	205680	528.0000	1.00	528.00	
025	O4-90528		O9-1034356							Purchase Order Total		11,959.58	
025	O4-90528	05/14/20	O9-1034360	10/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	205901	528.0000	1.00	528.00	
025	O4-90528	05/14/20	O9-1034360	10/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	205901	528.0000	1.00	528.00	
025	O4-90528	05/14/20	O9-1034360	10/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	205901	264.0000	1.00	264.00	
025	O4-90528	05/14/20	O9-1034360	10/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	205901	1320.0000	1.00	1,320.00	
025	O4-90528	05/14/20	O9-1034360	10/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	205909	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1034360	10/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	205909	1177.8300	1.00	1,177.83	
025	O4-90528	05/14/20	O9-1034360	10/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	205929	2572.7500	1.00	2,572.75	
025	O4-90528		O9-1034360							Purchase Order Total		6,686.58	
025	O4-90528	05/14/20	O9-1034367	10/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	206031	1508.0000	1.00	1,508.00	
025	O4-90528	05/14/20	O9-1034367	10/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	206031	277.5000	1.00	277.50	
025	O4-90528	05/14/20	O9-1034367	10/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	206041	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1034367	10/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	206041	376.0000	1.00	376.00	
025	O4-90528	05/14/20	O9-1034367	10/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	206041	2946.5000	1.00	2,946.50	
025	O4-90528		O9-1034367							Purchase Order Total		5,404.00	
025	O4-90528	05/14/20	O9-1034373	10/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	205705	703.0000	1.00	703.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90528	05/14/20	O9-1034373	10/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	205705	148.0000	1.00	148.00	
025	O4-90528	05/14/20	O9-1034373	10/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	205705	1334.0000	1.00	1,334.00	
025	O4-90528	05/14/20	O9-1034373	10/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	205769	1390.5800	1.00	1,390.58	
025	O4-90528	05/14/20	O9-1034373	10/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	205878	477.0000	1.00	477.00	
025	O4-90528	05/14/20	O9-1034373	10/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	205878	1520.0000	1.00	1,520.00	
025	O4-90528	05/14/20	O9-1034373	10/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	205878	199.7500	1.00	199.75	
025	O4-90528	05/14/20	O9-1034373	10/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	205884	2735.0000	1.00	2,735.00	
025	O4-90528		O9-1034373							Purchase Order Total		8,507.33	
025	O4-90528	05/14/20	O9-1039144	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	207071	1820.7500	1.00	1,820.75	
025	O4-90528	05/14/20	O9-1039144	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	207116	878.7500	1.00	878.75	
025	O4-90528	05/14/20	O9-1039144	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	207116	592.0000	1.00	592.00	
025	O4-90528	05/14/20	O9-1039144	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	207193	1461.5000	1.00	1,461.50	
025	O4-90528		O9-1039144							Purchase Order Total		4,753.00	
025	O4-90528	05/14/20	O9-1039152	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	207696	656.9500	1.00	656.95	
025	O4-90528	05/14/20	O9-1039152	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	207696	1261.0400	1.00	1,261.04	
025	O4-90528	05/14/20	O9-1039152	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	207696	286.7500	1.00	286.75	
025	O4-90528	05/14/20	O9-1039152	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	207742	286.7500	1.00	286.75	
025	O4-90528	05/14/20	O9-1039152	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	207742	1261.5000	1.00	1,261.50	
025	O4-90528	05/14/20	O9-1039152	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	207742	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1039152	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	207856	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1039152	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	207856	1536.5000	1.00	1,536.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90528		O9-1039152							Purchase Order Total		5,881.49	
025	O4-90528	05/14/20	O9-1039159	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	208629	157.2500	1.00	157.25	
025	O4-90528	05/14/20	O9-1039159	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	208629	974.2100	1.00	974.21	
025	O4-90528	05/14/20	O9-1039159	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	208629	157.2500	1.00	157.25	
025	O4-90528	05/14/20	O9-1039159	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	208767	371.0000	1.00	371.00	
025	O4-90528	05/14/20	O9-1039159	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	208767	573.5000	1.00	573.50	
025	O4-90528	05/14/20	O9-1039159	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	208767	888.0000	1.00	888.00	
025	O4-90528	05/14/20	O9-1039159	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	208772	528.0000	1.00	528.00	
025	O4-90528	05/14/20	O9-1039159	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	208772	2112.0000	1.00	2,112.00	
025	O4-90528	05/14/20	O9-1039159	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	208778	672.0000	1.00	672.00	
025	O4-90528	05/14/20	O9-1039159	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	208778	2570.5000	1.00	2,570.50	
025	O4-90528		O9-1039159							Purchase Order Total		9,003.71	
025	O4-90528	05/14/20	O9-1039160	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	209067	1423.7500	1.00	1,423.75	
025	O4-90528	05/14/20	O9-1039160	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	209067	1160.7500	1.00	1,160.75	
025	O4-90528	05/14/20	O9-1039160	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	209078	1966.6500	1.00	1,966.65	
025	O4-90528	05/14/20	O9-1039160	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	209078	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1039160	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	209078	672.0000	1.00	672.00	
025	O4-90528	05/14/20	O9-1039160	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	209103	3616.5000	1.00	3,616.50	
025	O4-90528	05/14/20	O9-1039160	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	209103	331.0000	1.00	331.00	
025	O4-90528	05/14/20	O9-1039160	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	209106	4033.3300	1.00	4,033.33	
025	O4-90528		O9-1039160							Purchase Order Total		13,499.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90528	05/14/20	O9-1039166	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	209309	1583.5000	1.00	1,583.50	
025	O4-90528	05/14/20	O9-1039166	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	209309	1224.2500	1.00	1,224.25	
025	O4-90528	05/14/20	O9-1039166	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	209314	544.5000	1.00	544.50	
025	O4-90528	05/14/20	O9-1039166	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	209314	1006.5000	1.00	1,006.50	
025	O4-90528	05/14/20	O9-1039166	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	209328	1056.0000	1.00	1,056.00	
025	O4-90528	05/14/20	O9-1039166	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	209328	528.0000	1.00	528.00	
025	O4-90528	05/14/20	O9-1039166	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	209328	528.0000	1.00	528.00	
025	O4-90528	05/14/20	O9-1039166	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	209338	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1039166	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	209338	1165.5000	1.00	1,165.50	
025	O4-90528		O9-1039166							Purchase Order Total		7,932.25	
025	O4-90528	05/14/20	O9-1039187	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	209111	1459.0000	1.00	1,459.00	
025	O4-90528	05/14/20	O9-1039187	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	209111	1593.0000	1.00	1,593.00	
025	O4-90528	05/14/20	O9-1039187	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	209111	924.0000	1.00	924.00	
025	O4-90528	05/14/20	O9-1039187	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	209111	1248.0000	1.00	1,248.00	
025	O4-90528	05/14/20	O9-1039187	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	209133	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1039187	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	209133	1036.0000	1.00	1,036.00	
025	O4-90528	05/14/20	O9-1039187	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	209133	148.0000	1.00	148.00	
025	O4-90528	05/14/20	O9-1039187	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	209166	592.0000	1.00	592.00	
025	O4-90528	05/14/20	O9-1039187	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	209166	888.0000	1.00	888.00	
025	O4-90528	05/14/20	O9-1039187	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	209196	1409.0800	1.00	1,409.08	
025	O4-90528		O9-1039187							Purchase Order Total		9,593.08	

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025	O4-90528	05/14/20	O9-1039191	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	209364	888.0000	1.00	888.00	
025	O4-90528	05/14/20	O9-1039191	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	209479	2528.0000	1.00	2,528.00	
025	O4-90528	05/14/20	O9-1039191	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	209479	926.0000	1.00	926.00	
025	O4-90528	05/14/20	O9-1039191	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	209485	2640.0000	1.00	2,640.00	
025	O4-90528	05/14/20	O9-1039191	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	209495	1457.0000	1.00	1,457.00	
025	O4-90528	05/14/20	O9-1039191	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	209495	363.5000	1.00	363.50	
025	O4-90528	05/14/20	O9-1039191	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	209495	1433.7500	1.00	1,433.75	
025	O4-90528		O9-1039191							Purchase Order Total		10,236.25	
025	O4-90528	05/14/20	O9-1039192	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	208374	1130.7800	1.00	1,130.78	
025	O4-90528	05/14/20	O9-1039192	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	208374	989.4600	1.00	989.46	
025	O4-90528	05/14/20	O9-1039192	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	208374	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1039192	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	208385	1784.9200	1.00	1,784.92	
025	O4-90528	05/14/20	O9-1039192	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	208385	1144.2500	1.00	1,144.25	
025	O4-90528	05/14/20	O9-1039192	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	208403	3477.5000	1.00	3,477.50	
025	O4-90528	05/14/20	O9-1039192	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	208406	4559.0000	1.00	4,559.00	
025	O4-90528	05/14/20	O9-1039192	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	208411	1725.0000	1.00	1,725.00	
025	O4-90528	05/14/20	O9-1039192	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	208411	1532.0000	1.00	1,532.00	
025	O4-90528	05/14/20	O9-1039192	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	208411	269.0000	1.00	269.00	
025	O4-90528	05/14/20	O9-1039192	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	208411	957.0000	1.00	957.00	
025	O4-90528		O9-1039192							Purchase Order Total		17,864.91	
025	O4-90528	05/14/20	O9-1039193	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	206566	2735.0000	1.00	2,735.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90528	05/14/20	O9-1039193	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	206580	528.0000	1.00	528.00	
025	O4-90528	05/14/20	O9-1039193	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	206580	528.0000	1.00	528.00	
025	O4-90528	05/14/20	O9-1039193	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	206580	1056.0000	1.00	1,056.00	
025	O4-90528	05/14/20	O9-1039193	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	206586	592.0000	1.00	592.00	
025	O4-90528	05/14/20	O9-1039193	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	206586	888.0000	1.00	888.00	
025	O4-90528	05/14/20	O9-1039193	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	206716	1137.7500	1.00	1,137.75	
025	O4-90528	05/14/20	O9-1039193	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	206727	648.5000	1.00	648.50	
025	O4-90528	05/14/20	O9-1039193	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	206727	2993.5000	1.00	2,993.50	
025	O4-90528	05/14/20	O9-1039193	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	206727	352.5000	1.00	352.50	
025	O4-90528		O9-1039193							Purchase Order Total		11,459.25	
025	O4-90528	05/14/20	O9-1039194	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	205695	878.0100	1.00	878.01	
025	O4-90528	05/14/20	O9-1039194	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	205743	455.5400	1.00	455.54	
025	O4-90528	05/14/20	O9-1039194	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	205743	455.0700	1.00	455.07	
025	O4-90528	05/14/20	O9-1039194	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	205743	455.0700	1.00	455.07	
025	O4-90528	05/14/20	O9-1039194	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	205743	455.0700	1.00	455.07	
025	O4-90528	05/14/20	O9-1039194	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	205814	1608.0800	1.00	1,608.08	
025	O4-90528	05/14/20	O9-1039194	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	205814	588.6700	1.00	588.67	
025	O4-90528		O9-1039194							Purchase Order Total		4,895.51	
025	O4-90528	05/14/20	O9-1039197	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	206332	728.5000	1.00	728.50	
025	O4-90528	05/14/20	O9-1039197	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	206332	2114.0000	1.00	2,114.00	
025	O4-90528	05/14/20	O9-1039197	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	206332	259.0000	1.00	259.00	

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025	O4-90528	05/14/20	O9-1039197	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	206359	630.0000	1.00	630.00	
025	O4-90528	05/14/20	O9-1039197	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	206359	2565.5000	1.00	2,565.50	
025	O4-90528	05/14/20	O9-1039197	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	206363	4407.0000	1.00	4,407.00	
025	O4-90528	05/14/20	O9-1039197	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	206387	1524.7500	1.00	1,524.75	
025	O4-90528	05/14/20	O9-1039197	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	206387	672.0000	1.00	672.00	
025	O4-90528	05/14/20	O9-1039197	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	206451	277.5000	1.00	277.50	
025	O4-90528	05/14/20	O9-1039197	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	206451	1115.5500	1.00	1,115.55	
025	O4-90528		O9-1039197							Purchase Order Total		14,293.80	
025	O4-90528	05/14/20	O9-1039198	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	206559	164.5000	1.00	164.50	
025	O4-90528	05/14/20	O9-1039198	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	206559	1184.0000	1.00	1,184.00	
025	O4-90528	05/14/20	O9-1039198	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	206559	376.0000	1.00	376.00	
025	O4-90528	05/14/20	O9-1039198	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	206559	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1039198	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	206611	2686.4900	1.00	2,686.49	
025	O4-90528		O9-1039198							Purchase Order Total		4,706.99	
025	O4-90528	05/14/20	O9-1039201	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	206341	2558.7500	1.00	2,558.75	
025	O4-90528	05/14/20	O9-1039201	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	206341	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1039201	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	206341	376.0000	1.00	376.00	
025	O4-90528	05/14/20	O9-1039201	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	206422	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1039201	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	206422	1835.0000	1.00	1,835.00	
025	O4-90528	05/14/20	O9-1039201	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	206422	148.0000	1.00	148.00	
025	O4-90528	05/14/20	O9-1039201	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	206492	1304.0000	1.00	1,304.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90528	05/14/20	O9-1039201	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	206492	810.5000	1.00	810.50	
025	O4-90528		O9-1039201							Purchase Order Total		7,624.25	
025	O4-90528	05/14/20	O9-1039205	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	208086	660.0000	1.00	660.00	
025	O4-90528	05/14/20	O9-1039205	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	208086	660.0000	1.00	660.00	
025	O4-90528	05/14/20	O9-1039205	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	208086	660.0000	1.00	660.00	
025	O4-90528	05/14/20	O9-1039205	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	208086	660.0000	1.00	660.00	
025	O4-90528	05/14/20	O9-1039205	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	208093	648.5000	1.00	648.50	
025	O4-90528	05/14/20	O9-1039205	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	208093	2605.7500	1.00	2,605.75	
025	O4-90528		O9-1039205							Purchase Order Total		5,894.25	
025	O4-90528	05/14/20	O9-1039207	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	207953	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1039207	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	207953	888.0000	1.00	888.00	
025	O4-90528	05/14/20	O9-1039207	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	207953	148.0000	1.00	148.00	
025	O4-90528	05/14/20	O9-1039207	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	207953	148.0000	1.00	148.00	
025	O4-90528	05/14/20	O9-1039207	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	207976	1750.2500	1.00	1,750.25	
025	O4-90528	05/14/20	O9-1039207	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	208081	2214.0800	1.00	2,214.08	
025	O4-90528	05/14/20	O9-1039207	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	208081	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1039207	11/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	208081	376.0000	1.00	376.00	
025	O4-90528		O9-1039207							Purchase Order Total		6,116.33	
025	O4-90528	05/14/20	O9-1039287	11/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	207814	834.9700	1.00	834.97	
025	O4-90528	05/14/20	O9-1039287	11/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	207814	277.5000	1.00	277.50	
025	O4-90528	05/14/20	O9-1039287	11/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	207926	331.0000	1.00	331.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90528	05/14/20	O9-1039287	11/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	207926	1313.5000	1.00	1,313.50	
025	O4-90528	05/14/20	O9-1039287	11/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	207933	2735.0000	1.00	2,735.00	
025	O4-90528	05/14/20	O9-1039287	11/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	207947	528.0000	1.00	528.00	
025	O4-90528	05/14/20	O9-1039287	11/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	207947	528.0000	1.00	528.00	
025	O4-90528	05/14/20	O9-1039287	11/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	207947	1056.0000	1.00	1,056.00	
025	O4-90528	05/14/20	O9-1039287	11/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	207947	528.0000	1.00	528.00	
025	O4-90528		O9-1039287							Purchase Order Total		8,131.97	
025	O4-90528	05/14/20	O9-1039296	11/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	207730	456.0000	1.00	456.00	
025	O4-90528	05/14/20	O9-1039296	11/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	207730	3594.0000	1.00	3,594.00	
025	O4-90528	05/14/20	O9-1039296	11/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	207730	456.0000	1.00	456.00	
025	O4-90528	05/14/20	O9-1039296	11/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	207730	1440.0000	1.00	1,440.00	
025	O4-90528	05/14/20	O9-1039296	11/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	207752	444.0000	1.00	444.00	
025	O4-90528	05/14/20	O9-1039296	11/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	207752	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1039296	11/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	207752	444.0000	1.00	444.00	
025	O4-90528	05/14/20	O9-1039296	11/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	207784	592.0000	1.00	592.00	
025	O4-90528	05/14/20	O9-1039296	11/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	207784	888.0000	1.00	888.00	
025	O4-90528		O9-1039296							Purchase Order Total		8,610.00	
025	O4-90528	05/14/20	O9-1039301	11/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	207706	1424.5800	1.00	1,424.58	
025	O4-90528	05/14/20	O9-1039301	11/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	207706	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1039301	11/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	207706	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1039301	11/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	207722	2652.2500	1.00	2,652.25	

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Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90528	05/14/20	O9-1039301	11/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	207722	277.5000	1.00	277.50	
025	O4-90528	05/14/20	O9-1039301	11/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	207722	277.5000	1.00	277.50	
025	O4-90528	05/14/20	O9-1039301	11/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	207725	1699.5000	1.00	1,699.50	
025	O4-90528		O9-1039301							Purchase Order Total		6,923.33	
025	O4-90528	05/14/20	O9-1039312	11/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	207309	3924.0000	1.00	3,924.00	
025	O4-90528	05/14/20	O9-1039312	11/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	207412	1484.5000	1.00	1,484.50	
025	O4-90528	05/14/20	O9-1039312	11/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	207412	277.5000	1.00	277.50	
025	O4-90528	05/14/20	O9-1039312	11/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	207416	2112.0000	1.00	2,112.00	
025	O4-90528	05/14/20	O9-1039312	11/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	207416	528.0000	1.00	528.00	
025	O4-90528	05/14/20	O9-1039312	11/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	207423	725.2500	1.00	725.25	
025	O4-90528	05/14/20	O9-1039312	11/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	207423	1974.0000	1.00	1,974.00	
025	O4-90528	05/14/20	O9-1039312	11/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	207423	907.5000	1.00	907.50	
025	O4-90528		O9-1039312							Purchase Order Total		11,932.75	
025	O4-90528	05/14/20	O9-1039317	11/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	207260	514.7500	1.00	514.75	
025	O4-90528	05/14/20	O9-1039317	11/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	207260	1773.7500	1.00	1,773.75	
025	O4-90528	05/14/20	O9-1039317	11/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	207260	648.5000	1.00	648.50	
025	O4-90528	05/14/20	O9-1039317	11/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	207267	2735.0000	1.00	2,735.00	
025	O4-90528	05/14/20	O9-1039317	11/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	207281	1056.0000	1.00	1,056.00	
025	O4-90528	05/14/20	O9-1039317	11/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	207281	608.0000	1.00	608.00	
025	O4-90528	05/14/20	O9-1039317	11/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	207281	1584.0000	1.00	1,584.00	
025	O4-90528	05/14/20	O9-1039317	11/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	207288	286.7500	1.00	286.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90528	05/14/20	O9-1039317	11/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	207288	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1039317	11/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	207288	832.5000	1.00	832.50	
025	O4-90528		O9-1039317							Purchase Order Total		10,335.25	
025	O4-90528	05/14/20	O9-1039322	11/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	207055	535.5000	1.00	535.50	
025	O4-90528	05/14/20	O9-1039322	11/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	207055	1617.0000	1.00	1,617.00	
025	O4-90528	05/14/20	O9-1039322	11/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	207055	544.5000	1.00	544.50	
025	O4-90528	05/14/20	O9-1039322	11/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	207058	1216.0000	1.00	1,216.00	
025	O4-90528	05/14/20	O9-1039322	11/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	207058	2678.0000	1.00	2,678.00	
025	O4-90528	05/14/20	O9-1039322	11/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	207082	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1039322	11/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	207082	888.0000	1.00	888.00	
025	O4-90528	05/14/20	O9-1039322	11/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	207082	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1039322	11/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	207149	1125.5400	1.00	1,125.54	
025	O4-90528	05/14/20	O9-1039322	11/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	207149	280.4600	1.00	280.46	
025	O4-90528		O9-1039322							Purchase Order Total		9,477.00	
025	O4-90528	05/14/20	O9-1039325	11/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	207025	752.0000	1.00	752.00	
025	O4-90528	05/14/20	O9-1039325	11/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	207025	2105.2000	1.00	2,105.20	
025	O4-90528	05/14/20	O9-1039325	11/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	207025	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1039325	11/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	207034	1607.7100	1.00	1,607.71	
025	O4-90528	05/14/20	O9-1039325	11/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	207034	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1039325	11/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	207034	293.0400	1.00	293.04	
025	O4-90528	05/14/20	O9-1039325	11/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	207051	2427.5000	1.00	2,427.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-90528	05/14/20	09-1039325	11/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	207051	388.5000	1.00	388.50	
025	04-90528	05/14/20	09-1039325	11/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	207051	332.5000	1.00	332.50	
025	04-90528		09-1039325							Purchase Order Total		8,498.45	
025	04-90528	05/14/20	09-1039783	11/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	207784	888.0000	1.00	888.00	
025	04-90528		09-1039783							Purchase Order Total		888.00	
025	04-90528	05/14/20	09-1039792	11/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	208422	1750.2500	1.00	1,750.25	
025	04-90528	05/14/20	09-1039792	11/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	208432	296.0000	1.00	296.00	
025	04-90528	05/14/20	09-1039792	11/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	208432	296.0000	1.00	296.00	
025	04-90528	05/14/20	09-1039792	11/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	208432	888.0000	1.00	888.00	
025	04-90528	05/14/20	09-1039792	11/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	208462	296.0000	1.00	296.00	
025	04-90528	05/14/20	09-1039792	11/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	208462	296.0000	1.00	296.00	
025	04-90528	05/14/20	09-1039792	11/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	208462	888.0000	1.00	888.00	
025	04-90528	05/14/20	09-1039792	11/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	208491	1122.4600	1.00	1,122.46	
025	04-90528	05/14/20	09-1039792	11/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	208491	280.4600	1.00	280.46	
025	04-90528		09-1039792							Purchase Order Total		6,113.17	
025	04-90528	05/14/20	09-1039795	11/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	208535	296.0000	1.00	296.00	
025	04-90528	05/14/20	09-1039795	11/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	208535	1165.5000	1.00	1,165.50	
025	04-90528	05/14/20	09-1039795	11/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	208603	2617.5000	1.00	2,617.50	
025	04-90528	05/14/20	09-1039795	11/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	208603	681.5000	1.00	681.50	
025	04-90528	05/14/20	09-1039795	11/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	208603	296.0000	1.00	296.00	
025	04-90528	05/14/20	09-1039795	11/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	208610	2735.0000	1.00	2,735.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90528	05/14/20	O9-1039795	11/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	208622	1617.0000	1.00	1,617.00	
025	O4-90528	05/14/20	O9-1039795	11/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	208622	528.0000	1.00	528.00	
025	O4-90528		O9-1039795							Purchase Order Total		9,936.50	
025	O4-90528	05/14/20	O9-1040060	11/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	209122	1820.7500	1.00	1,820.75	
025	O4-90528	05/14/20	O9-1040060	11/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	209239	672.0000	1.00	672.00	
025	O4-90528	05/14/20	O9-1040060	11/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	209239	1900.7500	1.00	1,900.75	
025	O4-90528	05/14/20	O9-1040060	11/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	209239	364.2500	1.00	364.25	
025	O4-90528		O9-1040060							Purchase Order Total		4,757.75	
025	O4-90528	05/14/20	O9-1047726	12/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	209866	592.0000	1.00	592.00	
025	O4-90528	05/14/20	O9-1047726	12/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	209866	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1047726	12/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	209866	592.0000	1.00	592.00	
025	O4-90528	05/14/20	O9-1047726	12/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	209953	1153.1700	1.00	1,153.17	
025	O4-90528	05/14/20	O9-1047726	12/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	210012	906.5000	1.00	906.50	
025	O4-90528	05/14/20	O9-1047726	12/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	210018	2716.0000	1.00	2,716.00	
025	O4-90528	05/14/20	O9-1047726	12/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	210035	792.0000	1.00	792.00	
025	O4-90528	05/14/20	O9-1047726	12/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	210035	528.0000	1.00	528.00	
025	O4-90528	05/14/20	O9-1047726	12/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	210035	1056.0000	1.00	1,056.00	
025	O4-90528		O9-1047726							Purchase Order Total		8,631.67	
025	O4-90528	05/14/20	O9-1047731	12/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	210043	592.0000	1.00	592.00	
025	O4-90528	05/14/20	O9-1047731	12/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	210043	869.5000	1.00	869.50	
025	O4-90528	05/14/20	O9-1047731	12/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	210072	1820.7500	1.00	1,820.75	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90528	05/14/20	O9-1047731	12/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	210193	3618.5000	1.00	3,618.50	
025	O4-90528	05/14/20	O9-1047731	12/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	210199	2013.0000	1.00	2,013.00	
025	O4-90528	05/14/20	O9-1047731	12/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	210206	2039.0000	1.00	2,039.00	
025	O4-90528	05/14/20	O9-1047731	12/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	210206	1048.0000	1.00	1,048.00	
025	O4-90528	05/14/20	O9-1047731	12/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	210206	1260.0000	1.00	1,260.00	
025	O4-90528		O9-1047731							Purchase Order Total		13,260.75	
025	O4-90528	05/14/20	O9-1047733	12/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	210455	1196.0000	1.00	1,196.00	
025	O4-90528	05/14/20	O9-1047733	12/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	210455	1412.0000	1.00	1,412.00	
025	O4-90528	05/14/20	O9-1047733	12/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	210467	1365.9200	1.00	1,365.92	
025	O4-90528	05/14/20	O9-1047733	12/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	210492	1452.0400	1.00	1,452.04	
025	O4-90528	05/14/20	O9-1047733	12/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	210492	231.0400	1.00	231.04	
025	O4-90528	05/14/20	O9-1047733	12/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	210492	592.0000	1.00	592.00	
025	O4-90528	05/14/20	O9-1047733	12/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	210501	1552.0000	1.00	1,552.00	
025	O4-90528	05/14/20	O9-1047733	12/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	210501	1096.0000	1.00	1,096.00	
025	O4-90528	05/14/20	O9-1047733	12/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	210501	528.0000	1.00	528.00	
025	O4-90528	05/14/20	O9-1047733	12/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	210501	1592.0000	1.00	1,592.00	
025	O4-90528		O9-1047733							Purchase Order Total		11,017.00	
025	O4-90528	05/14/20	O9-1047735	12/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	210515	1477.0400	1.00	1,477.04	
025	O4-90528	05/14/20	O9-1047735	12/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	210525	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1047735	12/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	210525	1040.7500	1.00	1,040.75	
025	O4-90528	05/14/20	O9-1047735	12/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	210525	296.0000	1.00	296.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90528	05/14/20	O9-1047735	12/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	210563	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1047735	12/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	210563	1184.0000	1.00	1,184.00	
025	O4-90528	05/14/20	O9-1047735	12/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	210592	1114.4400	1.00	1,114.44	
025	O4-90528	05/14/20	O9-1047735	12/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	210592	148.0000	1.00	148.00	
025	O4-90528	05/14/20	O9-1047735	12/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	210592	126.2900	1.00	126.29	
025	O4-90528		O9-1047735							Purchase Order Total		5,978.52	
025	O4-90528	05/14/20	O9-1047739	12/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	210637	143.1900	1.00	143.19	
025	O4-90528	05/14/20	O9-1047739	12/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	210637	143.1900	1.00	143.19	
025	O4-90528	05/14/20	O9-1047739	12/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	210637	143.5600	1.00	143.56	
025	O4-90528	05/14/20	O9-1047739	12/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	210637	143.5600	1.00	143.56	
025	O4-90528	05/14/20	O9-1047739	12/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	210648	1480.0000	1.00	1,480.00	
025	O4-90528	05/14/20	O9-1047739	12/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	210716	2735.0000	1.00	2,735.00	
025	O4-90528	05/14/20	O9-1047739	12/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	210735	1056.0000	1.00	1,056.00	
025	O4-90528	05/14/20	O9-1047739	12/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	210735	528.0000	1.00	528.00	
025	O4-90528	05/14/20	O9-1047739	12/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	210735	528.0000	1.00	528.00	
025	O4-90528		O9-1047739							Purchase Order Total		6,900.50	
025	O4-90528	05/14/20	O9-1047740	12/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	210710	693.7500	1.00	693.75	
025	O4-90528	05/14/20	O9-1047740	12/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	210710	1775.5000	1.00	1,775.50	
025	O4-90528	05/14/20	O9-1047740	12/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	210710	138.7500	1.00	138.75	
025	O4-90528		O9-1047740							Purchase Order Total		2,608.00	
025	O4-90528	05/14/20	O9-1047741	12/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	210772	1433.7500	1.00	1,433.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90528	05/14/20	O9-1047741	12/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	210890	352.5000	1.00	352.50	
025	O4-90528	05/14/20	O9-1047741	12/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	210890	1969.0000	1.00	1,969.00	
025	O4-90528	05/14/20	O9-1047741	12/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	210890	592.0000	1.00	592.00	
025	O4-90528	05/14/20	O9-1047741	12/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	210903	1147.0000	1.00	1,147.00	
025	O4-90528	05/14/20	O9-1047741	12/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	210903	1743.0000	1.00	1,743.00	
025	O4-90528		O9-1047741							Purchase Order Total		7,237.25	
025	O4-90528	05/14/20	O9-1047743	12/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	209768	1304.0000	1.00	1,304.00	
025	O4-90528	05/14/20	O9-1047743	12/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	209768	1288.4900	1.00	1,288.49	
025	O4-90528	05/14/20	O9-1047743	12/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	209824	808.2500	1.00	808.25	
025	O4-90528	05/14/20	O9-1047743	12/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	209824	512.2500	1.00	512.25	
025	O4-90528	05/14/20	O9-1047743	12/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	209824	888.0000	1.00	888.00	
025	O4-90528	05/14/20	O9-1047743	12/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	209896	1373.4400	1.00	1,373.44	
025	O4-90528		O9-1047743							Purchase Order Total		6,174.43	
025	O4-90528	05/14/20	O9-1047745	12/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	211184	2232.0000	1.00	2,232.00	
025	O4-90528	05/14/20	O9-1047745	12/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	211196	801.1300	1.00	801.13	
025	O4-90528	05/14/20	O9-1047745	12/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	211196	352.5000	1.00	352.50	
025	O4-90528	05/14/20	O9-1047745	12/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	211196	894.2900	1.00	894.29	
025	O4-90528	05/14/20	O9-1047745	12/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	211221	1419.0000	1.00	1,419.00	
025	O4-90528	05/14/20	O9-1047745	12/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	211221	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1047745	12/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	211225	3020.0000	1.00	3,020.00	
025	O4-90528	05/14/20	O9-1047745	12/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	211231	1756.0000	1.00	1,756.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90528	05/14/20	O9-1047745	12/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	211231	1704.0000	1.00	1,704.00	
025	O4-90528	05/14/20	O9-1047745	12/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	211231	396.0000	1.00	396.00	
025	O4-90528		O9-1047745							Purchase Order Total		12,870.92	
025	O4-90528	05/14/20	O9-1047760	12/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	211253	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1047760	12/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	211253	1184.0000	1.00	1,184.00	
025	O4-90528	05/14/20	O9-1047760	12/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	211293	370.0000	1.00	370.00	
025	O4-90528	05/14/20	O9-1047760	12/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	211293	370.0000	1.00	370.00	
025	O4-90528	05/14/20	O9-1047760	12/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	211293	370.0000	1.00	370.00	
025	O4-90528	05/14/20	O9-1047760	12/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	211293	370.0000	1.00	370.00	
025	O4-90528	05/14/20	O9-1047760	12/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	211324	1399.8300	1.00	1,399.83	
025	O4-90528	05/14/20	O9-1047760	12/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	211376	1738.5000	1.00	1,738.50	
025	O4-90528	05/14/20	O9-1047760	12/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	211446	2735.0000	1.00	2,735.00	
025	O4-90528		O9-1047760							Purchase Order Total		8,833.33	
025	O4-90528	05/14/20	O9-1047761	12/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	211465	924.0000	1.00	924.00	
025	O4-90528	05/14/20	O9-1047761	12/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	211465	1320.0000	1.00	1,320.00	
025	O4-90528	05/14/20	O9-1047761	12/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	211465	396.0000	1.00	396.00	
025	O4-90528	05/14/20	O9-1047761	12/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	211621	1588.0000	1.00	1,588.00	
025	O4-90528	05/14/20	O9-1047761	12/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	211621	573.5000	1.00	573.50	
025	O4-90528	05/14/20	O9-1047761	12/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	211633	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1047761	12/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	211633	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1047761	12/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	211633	888.0000	1.00	888.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90528		O9-1047761							Purchase Order Total		6,281.50	
025	O4-90529	05/14/20	O9-1030083	10/02/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664173	8432.1600	1.00	8,432.16	
025	O4-90529	05/14/20	O9-1030083	10/02/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664173	9619.1700	1.00	9,619.17	
025	O4-90529	05/14/20	O9-1030083	10/02/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664173	6253.1700	1.00	6,253.17	
025	O4-90529	05/14/20	O9-1030083	10/02/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664173	4009.1700	1.00	4,009.17	
025	O4-90529		O9-1030083							Purchase Order Total		28,313.67	
025	O4-90529	05/14/20	O9-1030141	10/02/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	804018	1320.0000	1.00	1,320.00	
025	O4-90529		O9-1030141							Purchase Order Total		1,320.00	
025	O4-90529	05/14/20	O9-1030145	10/02/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664170	7205.8800	1.00	7,205.88	
025	O4-90529	05/14/20	O9-1030145	10/02/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664170	8707.3800	1.00	8,707.38	
025	O4-90529	05/14/20	O9-1030145	10/02/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664170	9343.6200	1.00	9,343.62	
025	O4-90529	05/14/20	O9-1030145	10/02/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664170	3246.8700	1.00	3,246.87	
025	O4-90529		O9-1030145							Purchase Order Total		28,503.75	
025	O4-90529	05/14/20	O9-1030152	10/02/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664171	8418.6300	1.00	8,418.63	
025	O4-90529	05/14/20	O9-1030152	10/02/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664171	8616.6300	1.00	8,616.63	
025	O4-90529	05/14/20	O9-1030152	10/02/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664171	7957.6200	1.00	7,957.62	
025	O4-90529	05/14/20	O9-1030152	10/02/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664171	4327.6200	1.00	4,327.62	
025	O4-90529		O9-1030152							Purchase Order Total		29,320.50	
025	O4-90529	05/14/20	O9-1030432	10/05/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	804019	1551.0000	1.00	1,551.00	
025	O4-90529		O9-1030432							Purchase Order Total		1,551.00	
025	O4-90529	05/14/20	O9-1030463	10/05/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664098-1	2029.3200	1.00	2,029.32	
025	O4-90529	05/14/20	O9-1030463	10/05/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664098-1	2848.3200	1.00	2,848.32	
025	O4-90529	05/14/20	O9-1030463	10/05/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664098-1	2029.6800	1.00	2,029.68	

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						STAFFING LIM1							
025	O4-90529	05/14/20	O9-1030463	10/05/20	2209076	WORLDWIDE TRAVEL STAFFING LIM1	948	64	664098-1	2029.6800	1.00	2,029.68	
025	O4-90529		O9-1030463							Purchase Order Total		8,937.00	
025	O4-90529	05/14/20	O9-1030464	10/05/20	2209076	WORLDWIDE TRAVEL STAFFING LIM1	948	64	664168	5694.8100	1.00	5,694.81	
025	O4-90529	05/14/20	O9-1030464	10/05/20	2209076	WORLDWIDE TRAVEL STAFFING LIM1	948	64	664168	5693.8200	1.00	5,693.82	
025	O4-90529	05/14/20	O9-1030464	10/05/20	2209076	WORLDWIDE TRAVEL STAFFING LIM1	948	64	664168	5694.8100	1.00	5,694.81	
025	O4-90529	05/14/20	O9-1030464	10/05/20	2209076	WORLDWIDE TRAVEL STAFFING LIM1	948	64	664168	5694.8100	1.00	5,694.81	
025	O4-90529		O9-1030464							Purchase Order Total		22,778.25	
025	O4-90529	05/14/20	O9-1030466	10/05/20	2209076	WORLDWIDE TRAVEL STAFFING LIM1	948	64	664099-1	1677.9600	1.00	1,677.96	
025	O4-90529	05/14/20	O9-1030466	10/05/20	2209076	WORLDWIDE TRAVEL STAFFING LIM1	948	64	664099-1	1678.6800	1.00	1,678.68	
025	O4-90529	05/14/20	O9-1030466	10/05/20	2209076	WORLDWIDE TRAVEL STAFFING LIM1	948	64	664099-1	1678.6800	1.00	1,678.68	
025	O4-90529	05/14/20	O9-1030466	10/05/20	2209076	WORLDWIDE TRAVEL STAFFING LIM1	948	64	664099-1	2776.6800	1.00	2,776.68	
025	O4-90529		O9-1030466							Purchase Order Total		7,812.00	
025	O4-90529	05/14/20	O9-1030470	10/05/20	2209076	WORLDWIDE TRAVEL STAFFING LIM1	948	64	664169	6774.5700	1.00	6,774.57	
025	O4-90529	05/14/20	O9-1030470	10/05/20	2209076	WORLDWIDE TRAVEL STAFFING LIM1	948	64	664169	6576.5700	1.00	6,576.57	
025	O4-90529	05/14/20	O9-1030470	10/05/20	2209076	WORLDWIDE TRAVEL STAFFING LIM1	948	64	664169	9119.5500	1.00	9,119.55	
025	O4-90529	05/14/20	O9-1030470	10/05/20	2209076	WORLDWIDE TRAVEL STAFFING LIM1	948	64	664169	5257.5600	1.00	5,257.56	
025	O4-90529		O9-1030470							Purchase Order Total		27,728.25	
025	O4-90529	05/14/20	O9-1030493	10/05/20	2209076	WORLDWIDE TRAVEL STAFFING LIM1	948	64	664100-1	1840.6800	1.00	1,840.68	
025	O4-90529	05/14/20	O9-1030493	10/05/20	2209076	WORLDWIDE TRAVEL STAFFING LIM1	948	64	664100-1	2991.7800	1.00	2,991.78	
025	O4-90529	05/14/20	O9-1030493	10/05/20	2209076	WORLDWIDE TRAVEL STAFFING LIM1	948	64	664100-1	2127.7800	1.00	2,127.78	
025	O4-90529	05/14/20	O9-1030493	10/05/20	2209076	WORLDWIDE TRAVEL STAFFING LIM1	948	64	664100-1	1839.7800	1.00	1,839.78	

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025	O4-90529		O9-1030493							Purchase Order Total		8,800.02	
025	O4-90529	05/14/20	O9-1030499	10/05/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664101-1	2350.0800	1.00	2,350.08	
025	O4-90529	05/14/20	O9-1030499	10/05/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664101-1	2350.8000	1.00	2,350.80	
025	O4-90529	05/14/20	O9-1030499	10/05/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664101-1	2351.1600	1.00	2,351.16	
025	O4-90529	05/14/20	O9-1030499	10/05/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664101-1	2351.1600	1.00	2,351.16	
025	O4-90529		O9-1030499							Purchase Order Total		9,403.20	
025	O4-90529	05/14/20	O9-1032885	10/16/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	804020	2640.0000	1.00	2,640.00	
025	O4-90529	05/14/20	O9-1032885	10/16/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	804021	3135.0000	1.00	3,135.00	
025	O4-90529	05/14/20	O9-1032885	10/16/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	804022	2664.7500	1.00	2,664.75	
025	O4-90529		O9-1032885							Purchase Order Total		8,439.75	
025	O4-90529	05/14/20	O9-1033001	10/18/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664172	11526.5700	1.00	11,526.57	
025	O4-90529	05/14/20	O9-1033001	10/18/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664172	9621.1500	1.00	9,621.15	
025	O4-90529	05/14/20	O9-1033001	10/18/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664172	5274.3900	1.00	5,274.39	
025	O4-90529	05/14/20	O9-1033001	10/18/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664172	4086.3900	1.00	4,086.39	
025	O4-90529		O9-1033001							Purchase Order Total		30,508.50	
025	O4-90529	05/14/20	O9-1033002	10/18/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664102-1	2601.1800	1.00	2,601.18	
025	O4-90529	05/14/20	O9-1033002	10/18/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664102-1	2601.1800	1.00	2,601.18	
025	O4-90529	05/14/20	O9-1033002	10/18/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664102-1	2601.7200	1.00	2,601.72	
025	O4-90529	05/14/20	O9-1033002	10/18/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664102-1	2601.7200	1.00	2,601.72	
025	O4-90529		O9-1033002							Purchase Order Total		10,405.80	
025	O4-90529	05/14/20	O9-1033003	10/18/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664103-1	2323.4400	1.00	2,323.44	
025	O4-90529	05/14/20	O9-1033003	10/18/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664103-1	2322.7200	1.00	2,322.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90529	05/14/20	O9-1033003	10/18/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664103-1	2322.7200	1.00	2,322.72	
025	O4-90529	05/14/20	O9-1033003	10/18/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664103-1	2322.7200	1.00	2,322.72	
025	O4-90529		O9-1033003							Purchase Order Total		9,291.60	
025	O4-90529	05/14/20	O9-1033025	10/19/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664174	6722.1000	1.00	6,722.10	
025	O4-90529	05/14/20	O9-1033025	10/19/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664174	7727.6100	1.00	7,727.61	
025	O4-90529	05/14/20	O9-1033025	10/19/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664174	4164.2700	1.00	4,164.27	
025	O4-90529	05/14/20	O9-1033025	10/19/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664174	7200.2700	1.00	7,200.27	
025	O4-90529	05/14/20	O9-1033025	10/19/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664175	5477.0100	1.00	5,477.01	
025	O4-90529	05/14/20	O9-1033025	10/19/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664175	6343.9200	1.00	6,343.92	
025	O4-90529	05/14/20	O9-1033025	10/19/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664175	8448.6600	1.00	8,448.66	
025	O4-90529	05/14/20	O9-1033025	10/19/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664175	4661.9100	1.00	4,661.91	
025	O4-90529		O9-1033025							Purchase Order Total		50,745.75	
025	O4-90529	05/14/20	O9-1035932	11/02/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664104-1	2448.9000	1.00	2,448.90	
025	O4-90529	05/14/20	O9-1035932	11/02/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664104-1	2448.5400	1.00	2,448.54	
025	O4-90529	05/14/20	O9-1035932	11/02/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664104-1	2448.5400	1.00	2,448.54	
025	O4-90529	05/14/20	O9-1035932	11/02/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664104-1	2448.5400	1.00	2,448.54	
025	O4-90529	05/14/20	O9-1035932	11/02/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664105-1	2654.4600	1.00	2,654.46	
025	O4-90529	05/14/20	O9-1035932	11/02/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664105-1	2655.1800	1.00	2,655.18	
025	O4-90529	05/14/20	O9-1035932	11/02/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664105-1	2655.1800	1.00	2,655.18	
025	O4-90529	05/14/20	O9-1035932	11/02/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664105-1	2655.1800	1.00	2,655.18	
025	O4-90529		O9-1035932							Purchase Order Total		20,414.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90529	05/14/20	O9-1039411	11/16/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664106-1	2873.7000	1.00	2,873.70	
025	O4-90529	05/14/20	O9-1039411	11/16/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664106-1	2874.2400	1.00	2,874.24	
025	O4-90529	05/14/20	O9-1039411	11/16/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664106-1	2874.6000	1.00	2,874.60	
025	O4-90529	05/14/20	O9-1039411	11/16/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664106-1	2874.6000	1.00	2,874.60	
025	O4-90529		O9-1039411							Purchase Order Total		11,497.14	
025	O4-90529	05/14/20	O9-1039449	11/16/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664176	6901.9500	1.00	6,901.95	
025	O4-90529	05/14/20	O9-1039449	11/16/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664176	9279.6000	1.00	9,279.60	
025	O4-90529	05/14/20	O9-1039449	11/16/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664176	7431.6000	1.00	7,431.60	
025	O4-90529	05/14/20	O9-1039449	11/16/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664176	6111.6000	1.00	6,111.60	
025	O4-90529		O9-1039449							Purchase Order Total		29,724.75	
025	O4-90529	05/14/20	O9-1039507	11/16/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664109-1	2264.9400	1.00	2,264.94	
025	O4-90529	05/14/20	O9-1039507	11/16/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664109-1	2264.7600	1.00	2,264.76	
025	O4-90529	05/14/20	O9-1039507	11/16/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664109-1	2264.7600	1.00	2,264.76	
025	O4-90529	05/14/20	O9-1039507	11/16/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664109-1	2264.7600	1.00	2,264.76	
025	O4-90529		O9-1039507							Purchase Order Total		9,059.22	
025	O4-90529	05/14/20	O9-1039515	11/16/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664108-1	2446.9200	1.00	2,446.92	
025	O4-90529	05/14/20	O9-1039515	11/16/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664108-1	2446.9200	1.00	2,446.92	
025	O4-90529	05/14/20	O9-1039515	11/16/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664108-1	2447.2800	1.00	2,447.28	
025	O4-90529	05/14/20	O9-1039515	11/16/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664108-1	2447.2800	1.00	2,447.28	
025	O4-90529	05/14/20	O9-1039515	11/16/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664178	8026.2600	1.00	8,026.26	
025	O4-90529	05/14/20	O9-1039515	11/16/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664178	11499.5100	1.00	11,499.51	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-90529	05/14/20	09-1039515	11/16/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664178	4266.2400	1.00	4,266.24	
025	04-90529	05/14/20	09-1039515	11/16/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664178	4332.2400	1.00	4,332.24	
025	04-90529		09-1039515							Purchase Order Total		37,912.65	
025	04-90529	05/14/20	09-1039554	11/16/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	804023	2640.0000	1.00	2,640.00	
025	04-90529	05/14/20	09-1039554	11/16/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	804024	2607.0000	1.00	2,607.00	
025	04-90529		09-1039554							Purchase Order Total		5,247.00	
025	04-90529	05/14/20	09-1039772	11/17/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664107-1	2579.2200	1.00	2,579.22	
025	04-90529	05/14/20	09-1039772	11/17/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664107-1	2579.2200	1.00	2,579.22	
025	04-90529	05/14/20	09-1039772	11/17/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664107-1	2578.6800	1.00	2,578.68	
025	04-90529	05/14/20	09-1039772	11/17/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664107-1	2578.6800	1.00	2,578.68	
025	04-90529		09-1039772							Purchase Order Total		10,315.80	
025	04-90529	05/14/20	09-1039776	11/17/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664179	4087.0500	1.00	4,087.05	
025	04-90529	05/14/20	09-1039776	11/17/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664179	8492.5500	1.00	8,492.55	
025	04-90529	05/14/20	09-1039776	11/17/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664179	8131.2000	1.00	8,131.20	
025	04-90529	05/14/20	09-1039776	11/17/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664179	5243.7000	1.00	5,243.70	
025	04-90529		09-1039776							Purchase Order Total		25,954.50	
025	04-90529	05/14/20	09-1039777	11/17/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664110-1	2666.8800	1.00	2,666.88	
025	04-90529	05/14/20	09-1039777	11/17/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664110-1	2666.8800	1.00	2,666.88	
025	04-90529	05/14/20	09-1039777	11/17/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664110-1	2667.4200	1.00	2,667.42	
025	04-90529	05/14/20	09-1039777	11/17/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664110-1	2667.4200	1.00	2,667.42	
025	04-90529	05/14/20	09-1039777	11/17/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664180	4598.8800	1.00	4,598.88	
025	04-90529	05/14/20	09-1039777	11/17/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664180	9672.6300	1.00	9,672.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STAFFING LIM							
025	O4-90529	05/14/20	O9-1039777	11/17/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664180	6794.3700	1.00	6,794.37	
025	O4-90529	05/14/20	O9-1039777	11/17/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664180	5655.8700	1.00	5,655.87	
025	O4-90529		O9-1039777							Purchase Order Total		37,390.35	
025	O4-90529	05/14/20	O9-1039829	11/17/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664177	6789.7500	1.00	6,789.75	
025	O4-90529	05/14/20	O9-1039829	11/17/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664177	7978.7400	1.00	7,978.74	
025	O4-90529	05/14/20	O9-1039829	11/17/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664177	5638.3800	1.00	5,638.38	
025	O4-90529	05/14/20	O9-1039829	11/17/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664177	4895.8800	1.00	4,895.88	
025	O4-90529		O9-1039829							Purchase Order Total		25,302.75	
025	O4-90529	05/14/20	O9-1039917	11/17/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664181	5719.5600	1.00	5,719.56	
025	O4-90529	05/14/20	O9-1039917	11/17/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664181	6907.5600	1.00	6,907.56	
025	O4-90529	05/14/20	O9-1039917	11/17/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664181	7567.5600	1.00	7,567.56	
025	O4-90529	05/14/20	O9-1039917	11/17/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664181	6246.5700	1.00	6,246.57	
025	O4-90529		O9-1039917							Purchase Order Total		26,441.25	
025	O4-90529	05/14/20	O9-1040068	11/17/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	804025	1864.5000	1.00	1,864.50	
025	O4-90529		O9-1040068							Purchase Order Total		1,864.50	
025	O4-90529	05/14/20	O9-1040531	11/19/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664111-1	1635.8400	1.00	1,635.84	
025	O4-90529	05/14/20	O9-1040531	11/19/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664111-1	1634.4000	1.00	1,634.40	
025	O4-90529	05/14/20	O9-1040531	11/19/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664111-1	1634.9400	1.00	1,634.94	
025	O4-90529	05/14/20	O9-1040531	11/19/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664111-1	1634.9400	1.00	1,634.94	
025	O4-90529		O9-1040531							Purchase Order Total		6,540.12	
025	O4-90529	05/14/20	O9-1040632	11/19/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	804026	2640.0000	1.00	2,640.00	
025	O4-90529		O9-1040632							Purchase Order Total		2,640.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90529	05/14/20	O9-1041269	11/23/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	804027	2640.0000	1.00	2,640.00	
025	O4-90529		O9-1041269							Purchase Order Total		2,640.00	
025	O4-90529	05/14/20	O9-1044244	12/09/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664112-1	922.3200	1.00	922.32	
025	O4-90529	05/14/20	O9-1044244	12/09/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664112-1	1785.9600	1.00	1,785.96	
025	O4-90529	05/14/20	O9-1044244	12/09/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664112-1	921.9600	1.00	921.96	
025	O4-90529	05/14/20	O9-1044244	12/09/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664112-1	921.9600	1.00	921.96	
025	O4-90529	05/14/20	O9-1044244	12/09/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664182	4731.5400	1.00	4,731.54	
025	O4-90529	05/14/20	O9-1044244	12/09/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664182	8263.5300	1.00	8,263.53	
025	O4-90529	05/14/20	O9-1044244	12/09/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664182	5846.2800	1.00	5,846.28	
025	O4-90529	05/14/20	O9-1044244	12/09/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664182	6283.5300	1.00	6,283.53	
025	O4-90529		O9-1044244							Purchase Order Total		29,677.08	
025	O4-90529	05/14/20	O9-1044386	12/09/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	804028	1650.0000	1.00	1,650.00	
025	O4-90529	05/14/20	O9-1044386	12/09/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	804029	2640.0000	1.00	2,640.00	
025	O4-90529		O9-1044386							Purchase Order Total		4,290.00	
025	O4-90529	05/14/20	O9-1047692	12/23/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664183	5647.9500	1.00	5,647.95	
025	O4-90529	05/14/20	O9-1047692	12/23/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664183	7546.4400	1.00	7,546.44	
025	O4-90529	05/14/20	O9-1047692	12/23/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664183	7035.9300	1.00	7,035.93	
025	O4-90529	05/14/20	O9-1047692	12/23/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664183	5715.9300	1.00	5,715.93	
025	O4-90529		O9-1047692							Purchase Order Total		25,946.25	
025	O4-90564	05/15/20	O9-1032951	10/17/20	2051503	OPTUMAS	948	00	6407	16666.6600	1.00	16,666.66	
025	O4-90564	05/15/20	O9-1032951	10/17/20	2051503	OPTUMAS	948	00	6407	16666.6600	1.00	16,666.66	
025	O4-90564		O9-1032951							Purchase Order Total		33,333.32	
025	O4-90564	05/15/20	O9-1036064	11/02/20	2051503	OPTUMAS	948	00	6432-2	4166.6600	1.00	4,166.66	
025	O4-90564	05/15/20	O9-1036064	11/02/20	2051503	OPTUMAS	948	00	6432-2	4166.6700	1.00	4,166.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90564		O9-1036064							Purchase Order Total		8,333.33	
025	O4-90564	05/15/20	O9-1037452	11/06/20	2051503	OPTUMAS	948	00	6444	25000.0000	1.00	25,000.00	
025	O4-90564	05/15/20	O9-1037452	11/06/20	2051503	OPTUMAS	948	00	6444	25000.0000	1.00	25,000.00	
025	O4-90564		O9-1037452							Purchase Order Total		50,000.00	
025	O4-90564	05/15/20	O9-1037453	11/06/20	2051503	OPTUMAS	948	00	6432	22500.0000	1.00	22,500.00	
025	O4-90564	05/15/20	O9-1037453	11/06/20	2051503	OPTUMAS	948	00	6432	22500.0000	1.00	22,500.00	
025	O4-90564		O9-1037453							Purchase Order Total		45,000.00	
025	O4-90564	05/15/20	O9-1039087	11/13/20	2051503	OPTUMAS	948	00	6446	2500.0000	1.00	2,500.00	
025	O4-90564	05/15/20	O9-1039087	11/13/20	2051503	OPTUMAS	948	00	6446	2500.0000	1.00	2,500.00	
025	O4-90564		O9-1039087							Purchase Order Total		5,000.00	
025	O4-90564	05/15/20	O9-1039091	11/13/20	2051503	OPTUMAS	948	00	6446-2	4166.6600	1.00	4,166.66	
025	O4-90564	05/15/20	O9-1039091	11/13/20	2051503	OPTUMAS	948	00	6446-2	4166.6700	1.00	4,166.67	
025	O4-90564		O9-1039091							Purchase Order Total		8,333.33	
025	O4-90564	05/15/20	O9-1039124	11/13/20	2051503	OPTUMAS	948	00	6446-3	17500.0000	1.00	17,500.00	
025	O4-90564	05/15/20	O9-1039124	11/13/20	2051503	OPTUMAS	948	00	6446-3	17500.0000	1.00	17,500.00	
025	O4-90564		O9-1039124							Purchase Order Total		35,000.00	
025	O4-90564	05/15/20	O9-1039128	11/13/20	2051503	OPTUMAS	948	00	6444-2	2500.0000	1.00	2,500.00	
025	O4-90564	05/15/20	O9-1039128	11/13/20	2051503	OPTUMAS	948	00	6444-2	2500.0000	1.00	2,500.00	
025	O4-90564		O9-1039128							Purchase Order Total		5,000.00	
025	O4-90564	05/15/20	O9-1039130	11/13/20	2051503	OPTUMAS	948	00	6444-3	10000.0000	1.00	10,000.00	
025	O4-90564	05/15/20	O9-1039130	11/13/20	2051503	OPTUMAS	948	00	6444-3	10000.0000	1.00	10,000.00	
025	O4-90564		O9-1039130							Purchase Order Total		20,000.00	
025	O4-90598	05/18/20	O9-1033024	10/19/20	660809	QUEST DIAGNOSTICS - SAINT LOUI	948	55	9189344443	1691.7500	1.00	1,691.75	
025	O4-90598		O9-1033024							Purchase Order Total		1,691.75	
025	O4-90598	05/18/20	O9-1039003	11/13/20	660809	QUEST DIAGNOSTICS - SAINT LOUI	948	55	9189807882 LINE3	1594.8900	1.00	1,594.89	
025	O4-90598	05/18/20	O9-1039003	11/13/20	660809	QUEST DIAGNOSTICS - SAINT LOUI	948	55	9189807882 LINE4	100.0000	1.00	100.00	
025	O4-90598		O9-1039003							Purchase Order Total		1,694.89	
025	O4-90598	05/18/20	O9-1043670	12/07/20	660809	QUEST DIAGNOSTICS - SAINT LOUI	948	55	9190280164	1956.4600	1.00	1,956.46	
025	O4-90598	05/18/20	O9-1043670	12/07/20	660809	QUEST DIAGNOSTICS - SAINT LOUI	948	55	9190280164	100.0000	1.00	100.00	
025	O4-90598		O9-1043670							Purchase Order Total		2,056.46	
025	O4-90600	06/12/20	O9-1032395	10/14/20	3505566	PROFESSIONAL RESEARCH CONSULTA	915	70	51284	12930.0000	45.00	581,850.00	
025	O4-90600	06/12/20	O9-1032395	10/14/20	3505566	PROFESSIONAL RESEARCH CONSULTA	915	70	51302	15480.0000	45.00	696,600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90600		O9-1032395							Purchase Order Total		1,278,450.00	
025	O4-90600	06/12/20	O9-1036160	11/02/20	3505566	PROFESSIONAL RESEARCH CONSULTA	915	70	51390	14870.0000	45.00	669,150.00	
025	O4-90600		O9-1036160							Purchase Order Total		669,150.00	
025	O4-90600	06/12/20	O9-1042305	12/01/20	3505566	PROFESSIONAL RESEARCH CONSULTA	915	70	51449	661500.0000	1.00	661,500.00	
025	O4-90600		O9-1042305							Purchase Order Total		661,500.00	
025	O4-90600	06/12/20	O9-1045744	12/15/20	3505566	PROFESSIONAL RESEARCH CONSULTA	915	70	51412	591750.0000	1.00	591,750.00	
025	O4-90600	06/12/20	O9-1045744	12/15/20	3505566	PROFESSIONAL RESEARCH CONSULTA	915	70	51507	*****	1.00	1,247,850.00	
025	O4-90600	06/12/20	O9-1045744	12/15/20	3505566	PROFESSIONAL RESEARCH CONSULTA	915	70	51517	*****	1.00	1,460,250.00	
025	O4-90600	06/12/20	O9-1045744	12/15/20	3505566	PROFESSIONAL RESEARCH CONSULTA	915	70	51493	922950.0000	1.00	922,950.00	
025	O4-90600		O9-1045744							Purchase Order Total		4,222,800.00	
025	O4-90604	05/19/20	O9-1033999	10/22/20	2117289	COLDSRING CENTER	208	67	INV 1565	875.0000	1.00	875.00	
025	O4-90604		O9-1033999							Purchase Order Total		875.00	
025	O4-90611	05/19/20	O9-1030384	10/05/20	2584343	WELLBEING INITIATIVE INC	952	62	00001	3500.0000	1.00	3,500.00	
025	O4-90611		O9-1030384							Purchase Order Total		3,500.00	
025	O4-90628	05/21/20	O9-1033674	10/21/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	918	38	CONTRACTUAL AID	2627.4000	1.00	2,627.40	
025	O4-90628		O9-1033674							Purchase Order Total		2,627.40	
025	O4-90631	05/21/20	O9-1034674	10/26/20	544430	REGION II HUMAN SERVICES	918	38	SEPTEMBER 2020	509.5000	1.00	509.50	
025	O4-90631		O9-1034674							Purchase Order Total		509.50	
025	O4-90633	05/21/20	O9-1035320	10/28/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90180302	6522.4900	1.00	6,522.49	
025	O4-90633	05/21/20	O9-1035320	10/28/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90180589	6553.7200	1.00	6,553.72	
025	O4-90633		O9-1035320							Purchase Order Total		13,076.21	
025	O4-90633	05/21/20	Z8-1032995	10/18/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90180206	10339.6400	1.00	10,339.64	
025	O4-90633		Z8-1032995							Purchase Order Total		10,339.64	
025	O4-90633	05/21/20	Z8-1043393	12/04/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90180885	6591.6400	1.00	6,591.64	
025	O4-90633		Z8-1043393							Purchase Order Total		6,591.64	
025	O4-90637	05/21/20	O9-1034677	10/26/20	544431	REGION III	918	38	SEPTEMBER 2020	1146.8000	1.00	1,146.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						BEHAVIORAL HEALTH S								
025	O4-90637		O9-1034677									Purchase Order Total	1,146.80	
025	O4-90692	05/26/20	O9-1033444	10/20/20	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	IN3504	5500.0000	1.00	5,500.00		
025	O4-90692		O9-1033444									Purchase Order Total	5,500.00	
025	O4-90692	05/26/20	O9-1038835	11/12/20	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	IN3544	5750.0000	1.00	5,750.00		
025	O4-90692		O9-1038835									Purchase Order Total	5,750.00	
025	O4-90692	05/26/20	O9-1045228	12/11/20	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	IN3586	5250.0000	1.00	5,250.00		
025	O4-90692		O9-1045228									Purchase Order Total	5,250.00	
025	O4-90703	05/27/20	O9-1034694	10/26/20	544434	REGION V SYSTEMS - PAYMENTS	918	38	SEPTEMBER 2020	2218.3000	1.00	2,218.30		
025	O4-90703		O9-1034694									Purchase Order Total	2,218.30	
025	O4-90704	05/27/20	O9-1034693	10/26/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	918	38	SEPTEMBER 2020	1061.7000	1.00	1,061.70		
025	O4-90704		O9-1034693									Purchase Order Total	1,061.70	
025	O4-90711	05/27/20	O9-1034695	10/26/20	544439	REGION VI MENTAL HEALTH & SUBS	918	38	SEPTEMBER 2020	25381.3000	1.00	25,381.30		
025	O4-90711		O9-1034695									Purchase Order Total	25,381.30	
025	O4-90713	05/27/20	O9-1048271	12/29/20	555466	WINNEBAGO TRIBE OF NEBRASKA	952	62	JULY 2020	13631.0000	1.00	13,631.00		
025	O4-90713		O9-1048271									Purchase Order Total	13,631.00	
025	O4-90715	05/27/20	O9-1041193	11/23/20	524830	CARL T CURTIS HEALTH EDUCATION	952	62	LINE 1-JULY 2020-MH	5264.0000	1.00	5,264.00		
025	O4-90715	05/27/20	O9-1041193	11/23/20	524830	CARL T CURTIS HEALTH EDUCATION	952	62	LINE 2-JULY 2020-SA	1611.0000	1.00	1,611.00		
025	O4-90715	05/27/20	O9-1041193	11/23/20	524830	CARL T CURTIS HEALTH EDUCATION	952	62	LINE 1-AUG 2020-MH	5256.0000	1.00	5,256.00		
025	O4-90715	05/27/20	O9-1041193	11/23/20	524830	CARL T CURTIS HEALTH EDUCATION	952	62	LINE 2-AUG 2020-SA	3892.0000	1.00	3,892.00		
025	O4-90715		O9-1041193									Purchase Order Total	16,023.00	
025	O4-90715	05/27/20	O9-1048298	12/29/20	524830	CARL T CURTIS HEALTH EDUCATION	952	62	SEPT 2020	5992.0000	1.00	5,992.00		
025	O4-90715	05/27/20	O9-1048298	12/29/20	524830	CARL T CURTIS HEALTH EDUCATION	952	62	SEPT 2020	6119.0000	1.00	6,119.00		
025	O4-90715		O9-1048298									Purchase Order Total	12,111.00	
025	O4-90716	05/27/20	O9-1041208	11/23/20	542698	PONCA TRIBE OF NEBRASKA	952	62	LINE 1-SEP2020-MH	9116.0000	1.00	9,116.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90716	05/27/20	O9-1041208	11/23/20	542698	PONCA TRIBE OF NEBRASKA	952	62	LINE 2-SEP2020-SA	2240.0000	1.00	2,240.00	
025	O4-90716	05/27/20	O9-1041208	11/23/20	542698	PONCA TRIBE OF NEBRASKA	952	62	LINE 1-OCT2020-MH	12336.0000	1.00	12,336.00	
025	O4-90716	05/27/20	O9-1041208	11/23/20	542698	PONCA TRIBE OF NEBRASKA	952	62	LINE 2-OCT2020-SA	1404.0000	1.00	1,404.00	
025	O4-90716		O9-1041208							Purchase Order Total		25,096.00	
025	O4-90718	05/27/20	O9-1034970	10/27/20	4205828	SANTEE SIOUX NATION	952	62	LINE 1-JULY 2020-MH	2760.0000	1.00	2,760.00	
025	O4-90718	05/27/20	O9-1034970	10/27/20	4205828	SANTEE SIOUX NATION	952	62	LINE 2-JULY 2020-SA	5284.0000	1.00	5,284.00	
025	O4-90718	05/27/20	O9-1034970	10/27/20	4205828	SANTEE SIOUX NATION	952	62	LINE 1-AUG 2020-MH	1440.0000	1.00	1,440.00	
025	O4-90718	05/27/20	O9-1034970	10/27/20	4205828	SANTEE SIOUX NATION	952	62	LINE 2-AUG 2020-SA	5752.0000	1.00	5,752.00	
025	O4-90718		O9-1034970							Purchase Order Total		15,236.00	
025	O4-90719	05/27/20	O9-1034050	10/22/20	460	CORRECTIONAL SERVICES, DEPARTM	954	05	IBT 90719 O4	1985.4900	1.00	1,985.49	
025	O4-90719		O9-1034050							Purchase Order Total		1,985.49	
025	O4-90719	05/27/20	O9-1037491	11/06/20	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1242033 LINE1	5965.5600	1.00	5,965.56	
025	O4-90719		O9-1037491							Purchase Order Total		5,965.56	
025	O4-90719	05/27/20	O9-1038978	11/13/20	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1242032	694.0800	1.00	694.08	
025	O4-90719		O9-1038978							Purchase Order Total		694.08	
025	O4-90719	05/27/20	O9-1040236	11/18/20	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1242039	1839.2400	1.00	1,839.24	
025	O4-90719		O9-1040236							Purchase Order Total		1,839.24	
025	O4-90719	05/27/20	Z8-1032959	10/17/20	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1236605	698.0400	1.00	698.04	
025	O4-90719		Z8-1032959							Purchase Order Total		698.04	
025	O4-90719	05/27/20	Z8-1032961	10/17/20	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1236603	4969.4400	1.00	4,969.44	
025	O4-90719		Z8-1032961							Purchase Order Total		4,969.44	
025	O4-90719	05/27/20	Z8-1043549	12/07/20	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1245512	5707.0800	1.00	5,707.08	
025	O4-90719		Z8-1043549							Purchase Order Total		5,707.08	
025	O4-90719	05/27/20	Z8-1043555	12/07/20	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1245510	72.7200	1.00	72.72	
025	O4-90719		Z8-1043555							Purchase Order Total		72.72	
025	O4-90719	05/27/20	Z8-1048222	12/29/20	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1245515	1887.6000	1.00	1,887.60	
025	O4-90719		Z8-1048222							Purchase Order Total		1,887.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90720	05/27/20	O9-1033388	10/20/20	2545011	WINNEBAGO	952	62	LINE 1-JULY 2020-MH	7052.0000	1.00	7,052.00	
						COMPREHENSIVE HEALTH							
025	O4-90720	05/27/20	O9-1033388	10/20/20	2545011	WINNEBAGO	952	62	LINE 1-AUG 2020-MH	6647.0000	1.00	6,647.00	
						COMPREHENSIVE HEALTH							
025	O4-90720		O9-1033388							Purchase Order Total		13,699.00	
025	O4-90720	05/27/20	O9-1045899	12/15/20	2545011	WINNEBAGO	952	62	MH-SEP 2020	6095.0000	1.00	6,095.00	
						COMPREHENSIVE HEALTH							
025	O4-90720	05/27/20	O9-1045899	12/15/20	2545011	WINNEBAGO	952	62	MH-OCT 2020	5923.0000	1.00	5,923.00	
						COMPREHENSIVE HEALTH							
025	O4-90720		O9-1045899							Purchase Order Total		12,018.00	
025	O4-90729	05/27/20	O9-1030124	10/02/20	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	8/2020	1251.2500	1.00	1,251.25	
025	O4-90729	05/27/20	O9-1030124	10/02/20	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	8/2020	260.0000	1.00	260.00	
025	O4-90729		O9-1030124							Purchase Order Total		1,511.25	
025	O4-90729	05/27/20	O9-1034213	10/23/20	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	SEPT 2020 LINE1	828.7500	1.00	828.75	
025	O4-90729	05/27/20	O9-1034213	10/23/20	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	SEPT 2020 LINE2	130.0000	1.00	130.00	
025	O4-90729		O9-1034213							Purchase Order Total		958.75	
025	O4-90729	05/27/20	O9-1040627	11/19/20	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	OCT 2020 LINE1	2356.2500	1.00	2,356.25	
025	O4-90729	05/27/20	O9-1040627	11/19/20	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	OCT 2020 LINE2	585.0000	1.00	585.00	
025	O4-90729		O9-1040627							Purchase Order Total		2,941.25	
025	O4-90743	05/28/20	O9-1039332	11/16/20	528349	RAPPORT INTERNATIONAL LLC	952	95	2020447	320.0000	1.00	320.00	
025	O4-90743		O9-1039332							Purchase Order Total		320.00	
025	O4-90743	05/28/20	O9-1039405	11/16/20	528349	RAPPORT INTERNATIONAL LLC	952	95	2020469	280.0000	1.00	280.00	
025	O4-90743		O9-1039405							Purchase Order Total		280.00	
025	O4-90743	05/28/20	O9-1042288	12/01/20	528349	RAPPORT INTERNATIONAL LLC	952	95	2020496	280.0000	1.00	280.00	
025	O4-90743		O9-1042288							Purchase Order Total		280.00	
025	O4-90743	05/28/20	O9-1044251	12/09/20	528349	RAPPORT INTERNATIONAL LLC	952	95	2020519	400.0000	1.00	400.00	
025	O4-90743		O9-1044251							Purchase Order Total		400.00	
025	O4-90743	05/28/20	O9-1047955	12/28/20	528349	RAPPORT INTERNATIONAL LLC	952	95	2020542	40.0000	1.00	40.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90743		O9-1047955							Purchase Order Total		40.00	
025	O4-90802	06/03/20	O9-1029717	10/01/20	541088	PANHANDLE PARTNERSHIP INC	918	67	WES09012020	3725.0000	1.00	3,725.00	
025	O4-90802		O9-1029717							Purchase Order Total		3,725.00	
025	O4-90802	06/03/20	O9-1033601	10/20/20	541088	PANHANDLE PARTNERSHIP INC	918	67	MGT CONSULTANT SERVICES	3725.0000	1.00	3,725.00	
025	O4-90802		O9-1033601							Purchase Order Total		3,725.00	
025	O4-90802	06/03/20	O9-1037155	11/05/20	541088	PANHANDLE PARTNERSHIP INC	918	67	WES11022020	3875.0000	1.00	3,875.00	
025	O4-90802		O9-1037155							Purchase Order Total		3,875.00	
025	O4-90802	06/03/20	O9-1044435	12/09/20	541088	PANHANDLE PARTNERSHIP INC	918	67	WES12012020	3976.2600	1.00	3,976.26	
025	O4-90802		O9-1044435							Purchase Order Total		3,976.26	
025	O4-90812	06/04/20	O9-1035666	10/30/20	513	UNIVERSITY OF NEBRASKA - MEDIC	918	67	90180695	19800.0000	1.00	19,800.00	
025	O4-90812		O9-1035666							Purchase Order Total		19,800.00	
025	O4-90813	06/04/20	O9-1035139	10/28/20	513	UNIVERSITY OF NEBRASKA - MEDIC	918	67	90180676	6290.2200	1.00	6,290.22	
025	O4-90813		O9-1035139							Purchase Order Total		6,290.22	
025	O4-90814	06/04/20	O9-1032945	10/17/20	515551	INDEPENDENCE RISING	918	67	CONTRACTUAL AID	3825.0000	1.00	3,825.00	
025	O4-90814		O9-1032945							Purchase Order Total		3,825.00	
025	O4-90814	06/04/20	O9-1037319	11/05/20	515551	INDEPENDENCE RISING	918	67	JULY PAYMENT	3825.0000	1.00	3,825.00	
025	O4-90814		O9-1037319							Purchase Order Total		3,825.00	
025	O4-90814	06/04/20	O9-1043623	12/07/20	515551	INDEPENDENCE RISING	918	67	SEPT2020	3825.0000	1.00	3,825.00	
025	O4-90814		O9-1043623							Purchase Order Total		3,825.00	
025	O4-90814	06/04/20	O9-1043627	12/07/20	515551	INDEPENDENCE RISING	918	67	OCT2020	3600.0000	1.00	3,600.00	
025	O4-90814		O9-1043627							Purchase Order Total		3,600.00	
025	O4-90814	06/04/20	O9-1043634	12/07/20	515551	INDEPENDENCE RISING	918	67	NOV2020	3525.0000	1.00	3,525.00	
025	O4-90814		O9-1043634							Purchase Order Total		3,525.00	
025	O4-90815	06/04/20	O9-1034995	10/27/20	897036	SOUTHEAST DISTRICT HEALTH DEPA	918	67	JULY, AUGUST, SEPTEMBER	13950.0000	1.00	13,950.00	
025	O4-90815		O9-1034995							Purchase Order Total		13,950.00	
025	O4-90816	06/04/20	O9-1038195	11/10/20	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	67	AUGUST2020	1740.0000	1.00	1,740.00	
025	O4-90816		O9-1038195							Purchase Order Total		1,740.00	
025	O4-90816	06/04/20	O9-1038199	11/10/20	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	67	SEPT2020	1805.0000	1.00	1,805.00	
025	O4-90816		O9-1038199							Purchase Order Total		1,805.00	
025	O4-90816	06/04/20	O9-1038201	11/10/20	548570	SOUTHWEST NEBRASKA	918	67	OCT2020	1740.0000	1.00	1,740.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PUBLIC HEAL							
025	O4-90816		O9-1038201							Purchase Order Total		1,740.00	
025	O4-90867	06/10/20	O9-1042355	12/01/20	2603066	CARLSON RUBY SOLUTIONS LLC	208	27	11.02.2020	1870.0000	1.00	1,870.00	
025	O4-90867	06/10/20	O9-1042355	12/01/20	2603066	CARLSON RUBY SOLUTIONS LLC	208	27	11.02.2020	581.3500	1.00	581.35	
025	O4-90867		O9-1042355							Purchase Order Total		2,451.35	
025	O4-90867	06/10/20	O9-1043529	12/07/20	2603066	CARLSON RUBY SOLUTIONS LLC	208	27	10.22.2020	4335.0000	1.00	4,335.00	
025	O4-90867		O9-1043529							Purchase Order Total		4,335.00	
025	O4-90867	06/10/20	O9-1043531	12/07/20	2603066	CARLSON RUBY SOLUTIONS LLC	208	27	11.23.2020	6672.5000	1.00	6,672.50	
025	O4-90867	06/10/20	O9-1043531	12/07/20	2603066	CARLSON RUBY SOLUTIONS LLC	208	27	11.23.2020	473.4900	1.00	473.49	
025	O4-90867		O9-1043531							Purchase Order Total		7,145.99	
025	O4-90867	06/10/20	O9-1045233	12/11/20	2603066	CARLSON RUBY SOLUTIONS LLC	208	27	12.07.2020	4037.5000	1.00	4,037.50	
025	O4-90867	06/10/20	O9-1045233	12/11/20	2603066	CARLSON RUBY SOLUTIONS LLC	208	27	12.07.2020	262.6800	1.00	262.68	
025	O4-90867	06/10/20	O9-1045233	12/11/20	2603066	CARLSON RUBY SOLUTIONS LLC	208	27	12.07.2020	46.7500	1.00	46.75	
025	O4-90867		O9-1045233							Purchase Order Total		4,346.93	
025	O4-90871	06/10/20	O9-1030397	10/05/20	1252344	PARENT TO PARENT NETWORK - PO'	918	38	AUGUST 2020	5196.7900	1.00	5,196.79	
025	O4-90871		O9-1030397							Purchase Order Total		5,196.79	
025	O4-90871	06/10/20	O9-1034655	10/26/20	1252344	PARENT TO PARENT NETWORK - PO'	918	38	SEPTEMBER 2020	5047.0600	1.00	5,047.06	
025	O4-90871		O9-1034655							Purchase Order Total		5,047.06	
025	O4-90871	06/10/20	O9-1048315	12/29/20	1252344	PARENT TO PARENT NETWORK - PO'	918	38	OCTOBER 2020	4587.2000	1.00	4,587.20	
025	O4-90871		O9-1048315							Purchase Order Total		4,587.20	
025	O4-90884	06/11/20	O9-1034241	10/23/20	538163	LEGAL AID OF NEBRASKA	952	62	SEPTEMBER 2020	15523.0800	1.00	15,523.08	
025	O4-90884		O9-1034241							Purchase Order Total		15,523.08	
025	O4-90884	06/11/20	O9-1037882	11/09/20	538163	LEGAL AID OF NEBRASKA	952	62	OCTOBER 2020	10123.0800	1.00	10,123.08	
025	O4-90884		O9-1037882							Purchase Order Total		10,123.08	
025	O4-90925	06/12/20	O9-1032438	10/14/20	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	JULY 2020	10084.7100	1.00	10,084.71	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-90925	06/12/20	09-1032438	10/14/20	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	JULY 2020	4339.3200	1.00	4,339.32	
025	04-90925		09-1032438							Purchase Order Total		14,424.03	
025	04-90925	06/12/20	09-1032934	10/17/20	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	AUG 2020	9654.2200	1.00	9,654.22	
025	04-90925	06/12/20	09-1032934	10/17/20	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	AUG 2020	2678.6400	1.00	2,678.64	
025	04-90925		09-1032934							Purchase Order Total		12,332.86	
025	04-90925	06/12/20	09-1036721	11/04/20	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	SEPT 2020	9575.5400	1.00	9,575.54	
025	04-90925	06/12/20	09-1036721	11/04/20	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	SEPT 2020	4217.2300	1.00	4,217.23	
025	04-90925		09-1036721							Purchase Order Total		13,792.77	
025	04-90925	06/12/20	09-1040938	11/20/20	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	OCT 2020	8612.8200	1.00	8,612.82	
025	04-90925	06/12/20	09-1040938	11/20/20	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	OCT 2020	4109.6900	1.00	4,109.69	
025	04-90925		09-1040938							Purchase Order Total		12,722.51	
025	04-90928	06/12/20	09-1032968	10/17/20	513824	CAPSTONE - PURCHASE ORDERS	952	95	AUGUST 2020	10298.8600	1.00	10,298.86	
025	04-90928	06/12/20	09-1032968	10/17/20	513824	CAPSTONE - PURCHASE ORDERS	952	95	AUGUST 2020	3518.0300	1.00	3,518.03	
025	04-90928	06/12/20	09-1032968	10/17/20	513824	CAPSTONE - PURCHASE ORDERS	952	95	AUGUST 2020	3431.5600	1.00	3,431.56	
025	04-90928	06/12/20	09-1032968	10/17/20	513824	CAPSTONE - PURCHASE ORDERS	952	95	AUGUST 2020	3508.8900	1.00	3,508.89	
025	04-90928		09-1032968							Purchase Order Total		20,757.34	
025	04-90928	06/12/20	09-1036706	11/04/20	513824	CAPSTONE - PURCHASE ORDERS	952	95	SEPT 2020 CAC	9932.3400	1.00	9,932.34	
025	04-90928	06/12/20	09-1036706	11/04/20	513824	CAPSTONE - PURCHASE ORDERS	952	95	SEPT 2020 CAC	3372.0100	1.00	3,372.01	
025	04-90928	06/12/20	09-1036706	11/04/20	513824	CAPSTONE - PURCHASE ORDERS	952	95	SEPT 2020 CAC	4516.3400	1.00	4,516.34	
025	04-90928	06/12/20	09-1036706	11/04/20	513824	CAPSTONE - PURCHASE ORDERS	952	95	SEPT 2020 CAC	4385.4700	1.00	4,385.47	
025	04-90928		09-1036706							Purchase Order Total		22,206.16	
025	04-90928	06/12/20	09-1040916	11/20/20	513824	CAPSTONE - PURCHASE ORDERS	952	95	OCT 2020	27371.9500	1.00	27,371.95	
025	04-90928	06/12/20	09-1040916	11/20/20	513824	CAPSTONE - PURCHASE ORDERS	952	95	OCT 2020	4461.3400	1.00	4,461.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS							
025	O4-90928	06/12/20	O9-1040916	11/20/20	513824	CAPSTONE - PURCHASE	952	95	OCT 2020	3465.7900	1.00	3,465.79	
						ORDERS							
025	O4-90928	06/12/20	O9-1040916	11/20/20	513824	CAPSTONE - PURCHASE	952	95	OCT 2020	4373.6900	1.00	4,373.69	
						ORDERS							
025	O4-90928		O9-1040916							Purchase Order Total		39,672.77	
025	O4-90929	06/12/20	O9-1032936	10/17/20	521035	FAITH REGIONAL HEALTH SERVICES	952	95	AUGUST 2020	18863.0000	1.00	18,863.00	
						FAITH REGIONAL HEALTH SERVICES							
025	O4-90929	06/12/20	O9-1032936	10/17/20	521035	FAITH REGIONAL HEALTH SERVICES	952	95	AUGUST 2020	4250.0000	1.00	4,250.00	
						FAITH REGIONAL HEALTH SERVICES							
025	O4-90929		O9-1032936							Purchase Order Total		23,113.00	
025	O4-90929	06/12/20	O9-1036776	11/04/20	521035	FAITH REGIONAL HEALTH SERVICES	952	95	SEPT 2020	18863.0000	1.00	18,863.00	
						FAITH REGIONAL HEALTH SERVICES							
025	O4-90929	06/12/20	O9-1036776	11/04/20	521035	FAITH REGIONAL HEALTH SERVICES	952	95	SEPT 2020	4250.0000	1.00	4,250.00	
						FAITH REGIONAL HEALTH SERVICES							
025	O4-90929		O9-1036776							Purchase Order Total		23,113.00	
025	O4-90929	06/12/20	O9-1044402	12/09/20	521035	FAITH REGIONAL HEALTH SERVICES	952	95	OCT 2020	19709.0000	1.00	19,709.00	
						FAITH REGIONAL HEALTH SERVICES							
025	O4-90929	06/12/20	O9-1044402	12/09/20	521035	FAITH REGIONAL HEALTH SERVICES	952	95	OCT 2020	4250.0000	1.00	4,250.00	
						FAITH REGIONAL HEALTH SERVICES							
025	O4-90929		O9-1044402							Purchase Order Total		23,959.00	
025	O4-90930	06/12/20	O9-1033338	10/20/20	532842	CHILD ADVOCACY CENTER - PO'S	952	95	CONTRACTUAL AID	38732.8800	1.00	38,732.88	
						CHILD ADVOCACY CENTER - PO'S							
025	O4-90930		O9-1033338							Purchase Order Total		38,732.88	
025	O4-90930	06/12/20	O9-1036747	11/04/20	532842	CHILD ADVOCACY CENTER - PO'S	952	95	SEPT 2020	27228.5900	1.00	27,228.59	
						CHILD ADVOCACY CENTER - PO'S							
025	O4-90930	06/12/20	O9-1036747	11/04/20	532842	CHILD ADVOCACY CENTER - PO'S	952	95	SEPT 2020	4219.6300	1.00	4,219.63	
						CHILD ADVOCACY CENTER - PO'S							
025	O4-90930	06/12/20	O9-1036747	11/04/20	532842	CHILD ADVOCACY CENTER - PO'S	952	95	SEPT 2020	3459.0400	1.00	3,459.04	
						CHILD ADVOCACY CENTER - PO'S							
025	O4-90930		O9-1036747							Purchase Order Total		34,907.26	
025	O4-90930	06/12/20	O9-1041106	11/23/20	532842	CHILD ADVOCACY CENTER - PO'S	952	95	OCT 2020	47549.0900	1.00	47,549.09	
						CHILD ADVOCACY CENTER - PO'S							
025	O4-90930	06/12/20	O9-1041106	11/23/20	532842	CHILD ADVOCACY CENTER - PO'S	952	95	OCT 2020	5657.2600	1.00	5,657.26	
						CHILD ADVOCACY CENTER - PO'S							
025	O4-90930	06/12/20	O9-1041106	11/23/20	532842	CHILD ADVOCACY CENTER - PO'S	952	95	OCT 2020	4628.4900	1.00	4,628.49	
						CHILD ADVOCACY CENTER - PO'S							
025	O4-90930		O9-1041106							Purchase Order Total		57,834.84	
025	O4-90931	06/12/20	O9-1039369	11/16/20	530151	KEARNEY AREA	952	95	JULY 2020	13995.6000	1.00	13,995.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90931	06/12/20	09-1039369	11/16/20	530151	COMMUNITY FOUNDAT KEARNEY AREA	952	95	JULY 2020	3385.3200	1.00	3,385.32	
025	O4-90931	06/12/20	09-1039369	11/16/20	530151	COMMUNITY FOUNDAT KEARNEY AREA	952	95	JULY 2020	5115.2700	1.00	5,115.27	
025	O4-90931		09-1039369			COMMUNITY FOUNDAT				Purchase Order Total		22,496.19	
025	O4-90931	06/12/20	09-1040320	11/18/20	530151	KEARNEY AREA	952	95	AUG 2020	13932.4500	1.00	13,932.45	
025	O4-90931	06/12/20	09-1040320	11/18/20	530151	COMMUNITY FOUNDAT KEARNEY AREA	952	95	AUG 2020	4881.2600	1.00	4,881.26	
025	O4-90931	06/12/20	09-1040320	11/18/20	530151	COMMUNITY FOUNDAT KEARNEY AREA	952	95	AUG 2020	5279.6000	1.00	5,279.60	
025	O4-90931		09-1040320			COMMUNITY FOUNDAT				Purchase Order Total		24,093.31	
025	O4-90938	10/05/20	09-1030906	10/06/20	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	MOBILE DATA COLLECTION DEVICE	24.0000	346.59	8,318.16	
025		10/05/20	09-1030906	10/06/20	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	MAINTENENCE SUPPORT OPTIONS	24.0000	36.51	876.24	
025			09-1030906							Purchase Order Total		9,194.40	
025	O4-90940	06/15/20	09-1032969	10/17/20	1350655	CENTRAL NEBRASKA CHILD ADVOCAC	952	95	AUGUST 2020	8584.2300	1.00	8,584.23	
025	O4-90940		09-1032969							Purchase Order Total		8,584.23	
025	O4-90940	06/15/20	09-1040011	11/17/20	1350655	CENTRAL NEBRASKA CHILD ADVOCAC	952	95	SEPTEMBER 2020	8926.3300	1.00	8,926.33	
025	O4-90940		09-1040011							Purchase Order Total		8,926.33	
025	O4-90953	06/17/20	09-1032952	10/17/20	2603532	CROWNE PROMO COMMUNICATIONS LL	208	27	COMMUNICATION	1588.7500	1.00	1,588.75	
025	O4-90953		09-1032952							Purchase Order Total		1,588.75	
025	O4-90963	06/17/20	09-1038735	11/12/20	3210693	NATIONAL CENTER FOR HEALTHY HO	918	38	1-NE-TRAINIG-TA	8208.1000	1.00	8,208.10	
025	O4-90963		09-1038735							Purchase Order Total		8,208.10	
025	O4-90997	06/19/20	09-1033973	10/22/20	110	ATTORNEY GENERAL	961	49	1238561	25494.9700	1.00	25,494.97	
025	O4-90997		09-1033973							Purchase Order Total		25,494.97	
025	O4-91006	06/22/20	09-1033471	10/20/20	515108	CHRISTMAN, HOWARD L - PO'S	948	68	11145	832.0000	1.00	832.00	
025	O4-91006		09-1033471							Purchase Order Total		832.00	
025	O4-91006	06/22/20	09-1040294	11/18/20	515108	CHRISTMAN, HOWARD L - PO'S	948	68	11227	1894.0000	1.00	1,894.00	
025	O4-91006		09-1040294							Purchase Order Total		1,894.00	
025	O4-91007	06/22/20	09-1034094	10/22/20	521120	FAMILY PHYSICAL	948	55	09032020	455.0000	1.00	455.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						THERAPY & SPOR								
025	O4-91007		O9-1034094							Purchase Order Total		455.00		
025	O4-91007	06/22/20	O9-1034790	10/27/20	521120	FAMILY PHYSICAL THERAPY & SPOR	948	55	10022020	780.0000	1.00	780.00		
						THERAPY & SPOR								
025	O4-91007		O9-1034790							Purchase Order Total		780.00		
025	O4-91007	06/22/20	O9-1040323	11/18/20	521120	FAMILY PHYSICAL THERAPY & SPOR	948	55	10312020	520.0000	1.00	520.00		
						THERAPY & SPOR								
025	O4-91007		O9-1040323							Purchase Order Total		520.00		
025	O4-91008	06/22/20	O9-1033468	10/20/20	3098250	HERRMANN DENTAL ASSOCIATES PC	948	28	09302020	6171.6800	1.00	6,171.68		
						HERRMANN DENTAL ASSOCIATES PC								
025	O4-91008		O9-1033468							Purchase Order Total		6,171.68		
025	O4-91008	06/22/20	O9-1040330	11/18/20	3098250	HERRMANN DENTAL ASSOCIATES PC	948	28	10312020	1842.0900	1.00	1,842.09		
						HERRMANN DENTAL ASSOCIATES PC								
025	O4-91008		O9-1040330							Purchase Order Total		1,842.09		
025	O4-91063	06/25/20	O9-1033334	10/20/20	110	ATTORNEY GENERAL	961	49	1238559	93348.0000	1.00	93,348.00		
						ATTORNEY GENERAL								
025	O4-91063		O9-1033334							Purchase Order Total		93,348.00		
025	O4-91081	07/01/20	O9-1041181	11/23/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020109	5028.5300	1.00	5,028.53		
						NEBRASKA CHILDREN & FAMILIES F								
025	O4-91081		O9-1041181							Purchase Order Total		5,028.53		
025	O4-91082	07/01/20	O9-1034463	10/25/20	3810849	PROJECT HARMONY - PAYMENTS	952	95	JULY 2020	6002.9000	1.00	6,002.90		
						PROJECT HARMONY - PAYMENTS								
025	O4-91082	07/01/20	O9-1034463	10/25/20	3810849	PROJECT HARMONY - PAYMENTS	952	95	AUGUST 2020	57535.8100	1.00	57,535.81		
						PROJECT HARMONY - PAYMENTS								
025	O4-91082	07/01/20	O9-1034463	10/25/20	3810849	PROJECT HARMONY - PAYMENTS	952	95	AUGUST 2020	8750.0000	1.00	8,750.00		
						PROJECT HARMONY - PAYMENTS								
025	O4-91082		O9-1034463							Purchase Order Total		72,288.71		
025	O4-91082	07/01/20	O9-1034668	10/26/20	3810849	PROJECT HARMONY - PAYMENTS	952	95	SEPT 2020	49950.0000	1.00	49,950.00		
						PROJECT HARMONY - PAYMENTS								
025	O4-91082	07/01/20	O9-1034668	10/26/20	3810849	PROJECT HARMONY - PAYMENTS	952	95	SEPT 2020	8750.0000	1.00	8,750.00		
						PROJECT HARMONY - PAYMENTS								
025	O4-91082		O9-1034668							Purchase Order Total		58,700.00		
025	O4-91084	07/01/20	O9-1032947	10/17/20	521114	FAMILY PRACTICE ASSOCIATES PC	918	78	3980	2192.0000	1.00	2,192.00		
						FAMILY PRACTICE ASSOCIATES PC								
025	O4-91084		O9-1032947							Purchase Order Total		2,192.00		
025	O4-91084	07/01/20	O9-1042352	12/01/20	521114	FAMILY PRACTICE ASSOCIATES PC	918	78	4100	2174.0000	1.00	2,174.00		
						FAMILY PRACTICE ASSOCIATES PC								
025	O4-91084		O9-1042352							Purchase Order Total		2,174.00		
025	O4-91084	07/01/20	O9-1042353	12/01/20	521114	FAMILY PRACTICE ASSOCIATES PC	918	78	4160	1906.5000	1.00	1,906.50		
						FAMILY PRACTICE ASSOCIATES PC								

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-91084		O9-1042353							Purchase Order Total		1,906.50	
025	O4-91085	07/01/20	O9-1039458	11/16/20	1930188	RIGHT TURN LLC - PURCHASING	952	95	AUGUST	58955.9000	1.00	58,955.90	
025	O4-91085	07/01/20	O9-1039458	11/16/20	1930188	RIGHT TURN LLC - PURCHASING	952	95	SEPTEMBER	79562.9700	1.00	79,562.97	
025	O4-91085		O9-1039458							Purchase Order Total		138,518.87	
025	O4-91085	07/01/20	O9-1042826	12/03/20	1930188	RIGHT TURN LLC - PURCHASING	952	95	JULY 2020	17375.7600	1.00	17,375.76	
025	O4-91085	07/01/20	O9-1042826	12/03/20	1930188	RIGHT TURN LLC - PURCHASING	952	95	JULY 2020	10333.8700	1.00	10,333.87	
025	O4-91085	07/01/20	O9-1042826	12/03/20	1930188	RIGHT TURN LLC - PURCHASING	952	95	JULY 2020	1290.4000	1.00	1,290.40	
025	O4-91085		O9-1042826							Purchase Order Total		29,000.03	
025	O4-91085	07/01/20	O9-1044933	12/10/20	1930188	RIGHT TURN LLC - PURCHASING	952	95	OCT 2020	41603.6800	1.00	41,603.68	
025	O4-91085	07/01/20	O9-1044933	12/10/20	1930188	RIGHT TURN LLC - PURCHASING	952	95	OCT 2020	22929.5200	1.00	22,929.52	
025	O4-91085	07/01/20	O9-1044933	12/10/20	1930188	RIGHT TURN LLC - PURCHASING	952	95	OCT 2020	19725.9400	1.00	19,725.94	
025	O4-91085		O9-1044933							Purchase Order Total		84,259.14	
025	O4-91097	07/01/20	O9-1039284	11/16/20	2603079	SEATTLE JOBS INITIATIVE	952	43	SJI-NESNAP-03	3440.0000	1.00	3,440.00	
025	O4-91097		O9-1039284							Purchase Order Total		3,440.00	
025	O4-91097	07/01/20	O9-1044573	12/09/20	2603079	SEATTLE JOBS INITIATIVE	952	43	SJI-NESNAP-04	3440.0000	1.00	3,440.00	
025	O4-91097		O9-1044573							Purchase Order Total		3,440.00	
025	O4-91132	07/01/20	O9-1037099	11/05/20	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	LINE 5 SEPTEMBER	20698.0000	1.00	20,698.00	
025	O4-91132	07/01/20	O9-1037099	11/05/20	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	LINE 6 SEPTEMBER	20698.0100	1.00	20,698.01	
025	O4-91132		O9-1037099							Purchase Order Total		41,396.01	
025	O4-91132	07/01/20	O9-1040844	11/20/20	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	LINE 5 OCTOBER	15166.5600	1.00	15,166.56	
025	O4-91132	07/01/20	O9-1040844	11/20/20	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	LINE 6 OCTOBER	15166.5600	1.00	15,166.56	
025	O4-91132		O9-1040844							Purchase Order Total		30,333.12	
025	O4-91212	07/06/20	O9-1034127	10/22/20	2221461	HIV COUNTS LLC	952	77	004	3000.0000	1.00	3,000.00	
025	O4-91212		O9-1034127							Purchase Order Total		3,000.00	
025	O4-91212	07/06/20	O9-1038994	11/13/20	2221461	HIV COUNTS LLC	952	77	005	3000.0000	1.00	3,000.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-91212		09-1038994							Purchase Order Total		3,000.00	
025	04-91292	07/06/20	09-1044898	12/10/20	2044484	SCHENARTS, PAUL J	924	25	91292-04	1000.0000	1.00	1,000.00	
025	04-91292		09-1044898							Purchase Order Total		1,000.00	
025	04-91312	07/08/20	09-1037278	11/05/20	2608581	AYERS, HALEY	952	10	10/5/20-10/22/20	214.0000	1.00	214.00	
025	04-91312	07/08/20	09-1037278	11/05/20	2608581	AYERS, HALEY	952	10	10/5/20-10/22/20	374.0000	1.00	374.00	
025	04-91312	07/08/20	09-1037278	11/05/20	2608581	AYERS, HALEY	952	10	10/5/20-10/22/20	45.0000	1.00	45.00	
025	04-91312	07/08/20	09-1037278	11/05/20	2608581	AYERS, HALEY	952	10	10/5/20-10/22/20	201.0000	1.00	201.00	
025	04-91312		09-1037278							Purchase Order Total		834.00	
025	04-91312	07/08/20	09-1037283	11/05/20	2608581	AYERS, HALEY	952	10	9/08/20 TO 9/21/20	186.0000	1.00	186.00	
025	04-91312	07/08/20	09-1037283	11/05/20	2608581	AYERS, HALEY	952	10	9/08/20 TO 9/21/20	292.0000	1.00	292.00	
025	04-91312	07/08/20	09-1037283	11/05/20	2608581	AYERS, HALEY	952	10	9/08/20 TO 9/21/20	60.0000	1.00	60.00	
025	04-91312	07/08/20	09-1037283	11/05/20	2608581	AYERS, HALEY	952	10	9/08/20 TO 9/21/20	60.0000	1.00	60.00	
025	04-91312		09-1037283							Purchase Order Total		598.00	
025	04-91371	07/10/20	09-1041227	11/23/20	513	UNIVERSITY OF NEBRASKA - MEDIC	918	12	90180641	7266.1600	1.00	7,266.16	
025	04-91371		09-1041227							Purchase Order Total		7,266.16	
025	04-91394	07/14/20	09-1034484	10/25/20	1545087	MICHIGAN PUBLIC HEALTH INSTITU	918	38	18047248	13000.0000	1.00	13,000.00	
025	04-91394		09-1034484							Purchase Order Total		13,000.00	
025	04-91472	07/20/20	09-1040753	11/20/20	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	8897372020	183.6734	49.00	9,000.00	
025	04-91472		09-1040753							Purchase Order Total		9,000.00	
025	04-91472	07/20/20	09-1042488	12/02/20	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	8971582020	127.3469	49.00	6,240.00	
025	04-91472		09-1042488							Purchase Order Total		6,240.00	
025	04-91485	07/22/20	09-1046620	12/17/20	896948	PTI NEBRASKA	961	00	1805	150.0000	1.00	150.00	
025	04-91485		09-1046620							Purchase Order Total		150.00	
025	04-91488	07/22/20	09-1040558	11/19/20	629357	METHODIST FREMONT HEALTH	924	25	91488-04	200.0000	1.00	200.00	
025	04-91488		09-1040558							Purchase Order Total		200.00	
025	04-91510	07/23/20	09-1039394	11/16/20	896474	MIDTOWN HEALTH CENTER INC	948	00	OCT-20	1736.9000	1.00	1,736.90	
025	04-91510		09-1039394							Purchase Order Total		1,736.90	
025	04-91510	07/23/20	09-1047914	12/28/20	896474	MIDTOWN HEALTH CENTER INC	948	00	JUL-20	1058.6300	1.00	1,058.63	
025	04-91510	07/23/20	09-1047914	12/28/20	896474	MIDTOWN HEALTH CENTER INC	948	00	AUG-20	2648.0700	1.00	2,648.07	
025	04-91510	07/23/20	09-1047914	12/28/20	896474	MIDTOWN HEALTH CENTER INC	948	00	SEP-20	1685.3800	1.00	1,685.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-91510		O9-1047914							Purchase Order Total		5,392.08	
025	O4-91511	07/23/20	O9-1034815	10/27/20	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	948	00	6/29/2020-9/30/2020	10395.7600	1.00	10,395.76	
025	O4-91511		O9-1034815							Purchase Order Total		10,395.76	
025	O4-91512	07/23/20	O9-1034763	10/27/20	515858	COLUMBUS COMMUNITY HOSPITAL IN	948	00	5010 JUNE/JULY 2020	10667.8300	1.00	10,667.83	
025	O4-91512	07/23/20	O9-1034763	10/27/20	515858	COLUMBUS COMMUNITY HOSPITAL IN	948	00	5011 AUG 2020	7484.0200	1.00	7,484.02	
025	O4-91512	07/23/20	O9-1034763	10/27/20	515858	COLUMBUS COMMUNITY HOSPITAL IN	948	00	5012 SEP 2020	8818.9000	1.00	8,818.90	
025	O4-91512		O9-1034763							Purchase Order Total		26,970.75	
025	O4-91512	07/23/20	O9-1043753	12/07/20	515858	COLUMBUS COMMUNITY HOSPITAL IN	948	00	5012 OCT 2020	9095.4600	1.00	9,095.46	
025	O4-91512		O9-1043753							Purchase Order Total		9,095.46	
025	O4-91513	07/23/20	O9-1034759	10/27/20	514694	CHADRON COMMUNITY HOSPITAL COR	948	00	SEPTEMBER 2020	2895.8500	1.00	2,895.85	
025	O4-91513		O9-1034759							Purchase Order Total		2,895.85	
025	O4-91513	07/23/20	O9-1043749	12/07/20	514694	CHADRON COMMUNITY HOSPITAL COR	948	00	JULY 2020	3501.3800	1.00	3,501.38	
025	O4-91513	07/23/20	O9-1043749	12/07/20	514694	CHADRON COMMUNITY HOSPITAL COR	948	00	AUGUST 2020	3998.6500	1.00	3,998.65	
025	O4-91513	07/23/20	O9-1043749	12/07/20	514694	CHADRON COMMUNITY HOSPITAL COR	948	00	OCTOBER 2020	4577.9800	1.00	4,577.98	
025	O4-91513		O9-1043749							Purchase Order Total		12,078.01	
025	O4-91514	07/23/20	O9-1035155	10/28/20	553170	VALLEY COUNTY HEALTH SYSTEM -	948	00	JUL-20	1681.6000	1.00	1,681.60	
025	O4-91514	07/23/20	O9-1035155	10/28/20	553170	VALLEY COUNTY HEALTH SYSTEM -	948	00	AUG-20	1365.1300	1.00	1,365.13	
025	O4-91514	07/23/20	O9-1035155	10/28/20	553170	VALLEY COUNTY HEALTH SYSTEM -	948	00	SEP-20	1725.9400	1.00	1,725.94	
025	O4-91514		O9-1035155							Purchase Order Total		4,772.67	
025	O4-91514	07/23/20	O9-1047962	12/28/20	553170	VALLEY COUNTY HEALTH SYSTEM -	948	00	OCT-20	1169.8200	1.00	1,169.82	
025	O4-91514		O9-1047962							Purchase Order Total		1,169.82	
025	O4-91515	07/23/20	O9-1034859	10/27/20	529113	JENNIE M MELHAM MEMORIAL MED C	948	00	JULY 2020	3193.3400	1.00	3,193.34	
025	O4-91515	07/23/20	O9-1034859	10/27/20	529113	JENNIE M MELHAM MEMORIAL MED C	948	00	AUG 2020	4381.4000	1.00	4,381.40	
025	O4-91515	07/23/20	O9-1034859	10/27/20	529113	JENNIE M MELHAM	948	00	SEPT 2020	1630.1300	1.00	1,630.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MEMORIAL MED C							
025	O4-91515		O9-1034859							Purchase Order Total		9,204.87	
025	O4-91515	07/23/20	O9-1042592	12/02/20	529113	JENNIE M MELHAM	948	00	OCTOBER 2020	4283.7700	1.00	4,283.77	
						MEMORIAL MED C							
025	O4-91515		O9-1042592							Purchase Order Total		4,283.77	
025	O4-91516	07/23/20	O9-1034745	10/27/20	512701	BRODSTONE MEMORIAL HOSPITAL	948	00	2020-08	2732.7200	1.00	2,732.72	
025	O4-91516		O9-1034745							Purchase Order Total		2,732.72	
025	O4-91516	07/23/20	O9-1034746	10/27/20	512701	BRODSTONE MEMORIAL HOSPITAL	948	00	2020-09	3084.5400	1.00	3,084.54	
025	O4-91516		O9-1034746							Purchase Order Total		3,084.54	
025	O4-91516	07/23/20	O9-1039379	11/16/20	512701	BRODSTONE MEMORIAL HOSPITAL	948	00	OCT-20	940.0500	1.00	940.05	
025	O4-91516		O9-1039379							Purchase Order Total		940.05	
025	O4-91516	07/23/20	O9-1042311	12/01/20	512701	BRODSTONE MEMORIAL HOSPITAL	948	00	JUL-20	5354.8200	1.00	5,354.82	
025	O4-91516		O9-1042311							Purchase Order Total		5,354.82	
025	O4-91517	07/23/20	O9-1035159	10/28/20	553638	VISITING NURSE ASSN OF THE MID	948	00	2020-09	10363.7800	1.00	10,363.78	
025	O4-91517		O9-1035159							Purchase Order Total		10,363.78	
025	O4-91517	07/23/20	O9-1040391	11/18/20	553638	VISITING NURSE ASSN OF THE MID	948	00	AUGUST 2020	10960.5700	1.00	10,960.57	
025	O4-91517		O9-1040391							Purchase Order Total		10,960.57	
025	O4-91517	07/23/20	O9-1040395	11/18/20	553638	VISITING NURSE ASSN OF THE MID	948	00	OCTOBER 2020	6834.5200	1.00	6,834.52	
025	O4-91517		O9-1040395							Purchase Order Total		6,834.52	
025	O4-91518	07/23/20	O9-1042515	12/02/20	521035	FAITH REGIONAL HEALTH SERVICES	948	00	JUNE-SEPT 2020	31945.7700	1.00	31,945.77	
025	O4-91518	07/23/20	O9-1042515	12/02/20	521035	FAITH REGIONAL HEALTH SERVICES	948	00	OCT 2020	6259.7000	1.00	6,259.70	
025	O4-91518		O9-1042515							Purchase Order Total		38,205.47	
025	O4-91519	07/23/20	O9-1034810	10/27/20	522433	FRANCISCAN CARE SERVICE INC	948	00	9/01/20-9/30/20	1677.3300	1.00	1,677.33	
025	O4-91519		O9-1034810							Purchase Order Total		1,677.33	
025	O4-91519	07/23/20	O9-1034813	10/27/20	522433	FRANCISCAN CARE SERVICE INC	948	00	2020 JULY	5694.2900	1.00	5,694.29	
025	O4-91519	07/23/20	O9-1034813	10/27/20	522433	FRANCISCAN CARE SERVICE INC	948	00	2020 AUGUST	2161.7400	1.00	2,161.74	
025	O4-91519		O9-1034813							Purchase Order Total		7,856.03	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-91519	07/23/20	O9-1039386	11/16/20	522433	FRANCISCAN CARE SERVICE INC	948	00	10/1/20-10/31/20	1797.0100	1.00	1,797.01	
025	O4-91519		O9-1039386							Purchase Order Total		1,797.01	
025	O4-91520	07/23/20	O9-1034862	10/27/20	1301330	MEMORIAL HEALTH CARE SYSTEMS C	948	00	JULY 2020	1975.0900	1.00	1,975.09	
025	O4-91520	07/23/20	O9-1034862	10/27/20	1301330	MEMORIAL HEALTH CARE SYSTEMS C	948	00	AUGUST 2020	1143.8000	1.00	1,143.80	
025	O4-91520	07/23/20	O9-1034862	10/27/20	1301330	MEMORIAL HEALTH CARE SYSTEMS C	948	00	SEPT 2020	883.3000	1.00	883.30	
025	O4-91520		O9-1034862							Purchase Order Total		4,002.19	
025	O4-91520	07/23/20	O9-1042536	12/02/20	1301330	MEMORIAL HEALTH CARE SYSTEMS C	948	00	OCT-20	1295.6100	1.00	1,295.61	
025	O4-91520		O9-1042536							Purchase Order Total		1,295.61	
025	O4-91521	07/23/20	O9-1035161	10/28/20	555966	YORK GENERAL HEALTHCARE SERVIC	948	00	07/01/20-07/31/20	6216.6400	1.00	6,216.64	
025	O4-91521	07/23/20	O9-1035161	10/28/20	555966	YORK GENERAL HEALTHCARE SERVIC	948	00	08/01/20-08/31/20	4292.9200	1.00	4,292.92	
025	O4-91521		O9-1035161							Purchase Order Total		10,509.56	
025	O4-91521	07/23/20	O9-1042538	12/02/20	555966	YORK GENERAL HEALTHCARE SERVIC	948	00	10/1/20-10/31/20	4635.9400	1.00	4,635.94	
025	O4-91521		O9-1042538							Purchase Order Total		4,635.94	
025	O4-91521	07/23/20	O9-1045897	12/15/20	555966	YORK GENERAL HEALTHCARE SERVIC	948	00	9/1/20-9/30/20	4598.1400	1.00	4,598.14	
025	O4-91521		O9-1045897							Purchase Order Total		4,598.14	
025	O4-91522	07/23/20	O9-1034749	10/27/20	513382	BUTLER COUNTY HEALTH CARE CENT	948	00	JULY 2020	8510.0500	1.00	8,510.05	
025	O4-91522	07/23/20	O9-1034749	10/27/20	513382	BUTLER COUNTY HEALTH CARE CENT	948	00	AUGUST 2020	3067.8900	1.00	3,067.89	
025	O4-91522		O9-1034749							Purchase Order Total		11,577.94	
025	O4-91522	07/23/20	O9-1034752	10/27/20	513382	BUTLER COUNTY HEALTH CARE CENT	948	00	SEPTEMBER 2020	2867.4800	1.00	2,867.48	
025	O4-91522		O9-1034752							Purchase Order Total		2,867.48	
025	O4-91522	07/23/20	O9-1047958	12/28/20	513382	BUTLER COUNTY HEALTH CARE CENT	948	00	OCTOBER 2020	2019.8400	1.00	2,019.84	
025	O4-91522		O9-1047958							Purchase Order Total		2,019.84	
025	O4-91523	07/23/20	O9-1040397	11/18/20	554771	WEST CENTRAL DISTRICT HEALTH D	948	00	JULY-AUGUST 2020	5889.8500	1.00	5,889.85	
025	O4-91523		O9-1040397							Purchase Order Total		5,889.85	
025	O4-91523	07/23/20	O9-1043504	12/07/20	554771	WEST CENTRAL	948	00	SEP 20	3998.2200	1.00	3,998.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-91523	07/23/20	09-1043504	12/07/20	554771	DISTRICT HEALTH D WEST CENTRAL	948	00	OCT 20	3297.0800	1.00	3,297.08	
						DISTRICT HEALTH D							
025	04-91523		09-1043504							Purchase Order Total		7,295.30	
025	04-91524	07/23/20	09-1034864	10/27/20	629357	METHODIST FREMONT HEALTH	948	00	9/30/2020	3007.4300	1.00	3,007.43	
025	04-91524		09-1034864							Purchase Order Total		3,007.43	
025	04-91526	07/23/20	09-1034833	10/27/20	551890	LEXINGTON REGIONAL HEALTH CENT	948	00	1971 JULY 2020	1134.4100	1.00	1,134.41	
025	04-91526	07/23/20	09-1034833	10/27/20	551890	LEXINGTON REGIONAL HEALTH CENT	948	00	1972 AUG 2020	1085.3600	1.00	1,085.36	
025	04-91526		09-1034833							Purchase Order Total		2,219.77	
025	04-91526	07/23/20	09-1034838	10/27/20	551890	LEXINGTON REGIONAL HEALTH CENT	948	00	1971	986.4400	1.00	986.44	
025	04-91526		09-1034838							Purchase Order Total		986.44	
025	04-91526	07/23/20	09-1042596	12/02/20	551890	LEXINGTON REGIONAL HEALTH CENT	948	00	2145 OCT 2020	789.1500	1.00	789.15	
025	04-91526		09-1042596							Purchase Order Total		789.15	
025	04-91527	07/23/20	09-1034821	10/27/20	529490	JOHNSON COUNTY MEDICAL CENTER	948	00	2020 AUG	1832.8900	1.00	1,832.89	
025	04-91527	07/23/20	09-1034821	10/27/20	529490	JOHNSON COUNTY MEDICAL CENTER	948	00	2020 SEP	1619.7600	1.00	1,619.76	
025	04-91527		09-1034821							Purchase Order Total		3,452.65	
025	04-91527	07/23/20	09-1043763	12/07/20	529490	JOHNSON COUNTY MEDICAL CENTER	948	00	10/1/20-10/31/20	1291.8700	1.00	1,291.87	
025	04-91527		09-1043763							Purchase Order Total		1,291.87	
025	04-91528	07/23/20	09-1034992	10/27/20	535057	SIDNEY REGIONAL MEDICAL CENTER	948	00	AUG 2020	2977.9100	1.00	2,977.91	
025	04-91528	07/23/20	09-1034992	10/27/20	535057	SIDNEY REGIONAL MEDICAL CENTER	948	00	SEPT 2020	2760.4900	1.00	2,760.49	
025	04-91528		09-1034992							Purchase Order Total		5,738.40	
025	04-91528	07/23/20	09-1047919	12/28/20	535057	SIDNEY REGIONAL MEDICAL CENTER	948	00	OCT-20	2760.4900	1.00	2,760.49	
025	04-91528		09-1047919							Purchase Order Total		2,760.49	
025	04-91529	07/23/20	09-1035293	10/28/20	512372	BOX BUTTE GENERAL HOSPITAL	948	00	AUG-20	3659.1500	1.00	3,659.15	
025	04-91529	07/23/20	09-1035293	10/28/20	512372	BOX BUTTE GENERAL HOSPITAL	948	00	SEP-20	3347.1000	1.00	3,347.10	
025	04-91529		09-1035293							Purchase Order Total		7,006.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-91529	07/23/20	09-1042591	12/02/20	512372	BOX BUTTE GENERAL HOSPITAL	948	00	OCT 2020	3920.6300	1.00	3,920.63	
025	04-91529		09-1042591							Purchase Order Total		3,920.63	
025	04-91530	07/23/20	09-1034977	10/27/20	546282	SAUNDERS MEDICAL CENTER	948	00	JULY 2020	5877.2200	1.00	5,877.22	
025	04-91530	07/23/20	09-1034977	10/27/20	546282	SAUNDERS MEDICAL CENTER	948	00	AUGUST 2020	7804.0600	1.00	7,804.06	
025	04-91530		09-1034977							Purchase Order Total		13,681.28	
025	04-91530	07/23/20	09-1034981	10/27/20	546282	SAUNDERS MEDICAL CENTER	948	00	9/1/2020-9/30/2020	7289.4000	1.00	7,289.40	
025	04-91530		09-1034981							Purchase Order Total		7,289.40	
025	04-91532	07/23/20	09-1034754	10/27/20	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	JULY 2020	7028.4700	1.00	7,028.47	
025	04-91532	07/23/20	09-1034754	10/27/20	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	AUG 2020	6677.7000	1.00	6,677.70	
025	04-91532		09-1034754							Purchase Order Total		13,706.17	
025	04-91532	07/23/20	09-1043743	12/07/20	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	SEP-20	4584.0700	1.00	4,584.07	
025	04-91532		09-1043743							Purchase Order Total		4,584.07	
025	04-91532	07/23/20	09-1043746	12/07/20	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	OCTOBER 2020	6218.1500	1.00	6,218.15	
025	04-91532		09-1043746							Purchase Order Total		6,218.15	
025	04-91533	07/23/20	09-1034702	10/26/20	544447	REGIONAL WEST MEDICAL CENTER	948	00	QB-MCFIN- 908	4272.8700	1.00	4,272.87	
025	04-91533		09-1034702							Purchase Order Total		4,272.87	
025	04-91533	07/23/20	09-1034711	10/26/20	544447	REGIONAL WEST MEDICAL CENTER	948	00	QB-MCFIN- 909	10080.8000	1.00	10,080.80	
025	04-91533		09-1034711							Purchase Order Total		10,080.80	
025	04-91533	07/23/20	09-1034713	10/26/20	544447	REGIONAL WEST MEDICAL CENTER	948	00	QB-MCFIN- 910	9366.6500	1.00	9,366.65	
025	04-91533		09-1034713							Purchase Order Total		9,366.65	
025	04-91533	07/23/20	09-1042545	12/02/20	544447	REGIONAL WEST MEDICAL CENTER	948	00	QB-MCFIN- 951	13942.2300	1.00	13,942.23	
025	04-91533		09-1042545							Purchase Order Total		13,942.23	
025	04-91535	07/23/20	09-1034851	10/27/20	2015822	MARY LANNING HEALTHCARE	948	00	AUG-20	3991.0700	1.00	3,991.07	
025	04-91535	07/23/20	09-1034851	10/27/20	2015822	MARY LANNING HEALTHCARE	948	00	SEP-20	6517.4400	1.00	6,517.44	
025	04-91535		09-1034851							Purchase Order Total		10,508.51	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-91535	07/23/20	O9-1042533	12/02/20	2015822	MARY LANNING HEALTHCARE	948	00	OCT-20	6964.8900	1.00	6,964.89	
025	O4-91535		O9-1042533							Purchase Order Total		6,964.89	
025	O4-91536	07/23/20	O9-1034761	10/27/20	514933	CHERRY COUNTY HOSPITAL	948	00	08/01/20-10/13/20	7421.3200	1.00	7,421.32	
025	O4-91536		O9-1034761							Purchase Order Total		7,421.32	
025	O4-91536	07/23/20	O9-1043752	12/07/20	514933	CHERRY COUNTY HOSPITAL	948	00	2020-10-28 FINAL	440.2200	1.00	440.22	
025	O4-91536		O9-1043752							Purchase Order Total		440.22	
025	O4-91537	07/24/20	O9-1033423	10/20/20	2615465	EKI DIGITAL	918	58	20-1195	15000.0000	1.00	15,000.00	
025	O4-91537	07/24/20	O9-1033423	10/20/20	2615465	EKI DIGITAL	918	58	20-1175	30000.0000	1.00	30,000.00	
025	O4-91537		O9-1033423							Purchase Order Total		45,000.00	
025	O4-91678	07/31/20	O9-1034508	10/26/20	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	SEPT 2020	4074.9300	1.00	4,074.93	
025	O4-91678	07/31/20	O9-1034508	10/26/20	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	SEPT 2020	4074.9300	1.00	4,074.93	
025	O4-91678	07/31/20	O9-1034508	10/26/20	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	SEPT 2020	3141.8100	1.00	3,141.81	
025	O4-91678		O9-1034508							Purchase Order Total		11,291.67	
025	O4-91678	07/31/20	O9-1034509	10/26/20	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	AUGUST 2020	1163.2700	1.00	1,163.27	
025	O4-91678	07/31/20	O9-1034509	10/26/20	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	AUGUST 2020	1163.2700	1.00	1,163.27	
025	O4-91678	07/31/20	O9-1034509	10/26/20	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	AUGUST 2020	1798.4000-	1.00	1,798.40-	
025	O4-91678		O9-1034509							Purchase Order Total		528.14	
025	O4-91678	07/31/20	O9-1044400	12/09/20	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	OCT 2020	2626.6100	1.00	2,626.61	
025	O4-91678	07/31/20	O9-1044400	12/09/20	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	OCT 2020	2626.6100	1.00	2,626.61	
025	O4-91678	07/31/20	O9-1044400	12/09/20	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	OCT 2020	10047.0400	1.00	10,047.04	
025	O4-91678		O9-1044400							Purchase Order Total		15,300.26	
025	O4-91711	08/04/20	O9-1039375	11/16/20	2615449	CERTISURV LLC	907	79	117 - ESRD	28800.0000	1.00	28,800.00	
025	O4-91711	08/04/20	O9-1039375	11/16/20	2615449	CERTISURV LLC	907	79	117 - ESRD	7200.0000	1.00	7,200.00	
025	O4-91711	08/04/20	O9-1039375	11/16/20	2615449	CERTISURV LLC	907	79	117 - SURVEYOR	95822.6300	1.00	95,822.63	
025	O4-91711	08/04/20	O9-1039375	11/16/20	2615449	CERTISURV LLC	907	79	117 - SURVEYOR	71866.9600	1.00	71,866.96	
025	O4-91711	08/04/20	O9-1039375	11/16/20	2615449	CERTISURV LLC	907	79	117 - SURVEYOR	23955.6600	1.00	23,955.66	
025	O4-91711	08/04/20	O9-1039375	11/16/20	2615449	CERTISURV LLC	907	79	117 - SURVEYOR	33819.7500	1.00	33,819.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-91711		O9-1039375							Purchase Order Total		261,465.00	
025	O4-91713	08/04/20	O9-1034473	10/25/20	602277	PHYSICIANS LABORATORY SERVICES	992	26	3185403	3570.0000	1.00	3,570.00	
025	O4-91713	08/04/20	O9-1034473	10/25/20	602277	PHYSICIANS LABORATORY SERVICES	992	26	3132864	4250.0000	1.00	4,250.00	
025	O4-91713	08/04/20	O9-1034473	10/25/20	602277	PHYSICIANS LABORATORY SERVICES	992	26	3086087	48365.0000	1.00	48,365.00	
025	O4-91713		O9-1034473							Purchase Order Total		56,185.00	
025	O4-91713	08/04/20	O9-1034664	10/26/20	602277	PHYSICIANS LABORATORY SERVICES	992	26	3232184	7990.0000	1.00	7,990.00	
025	O4-91713		O9-1034664							Purchase Order Total		7,990.00	
025	O4-91713	08/04/20	O9-1044601	12/09/20	602277	PHYSICIANS LABORATORY SERVICES	992	26	3288519	7225.0000	1.00	7,225.00	
025	O4-91713		O9-1044601							Purchase Order Total		7,225.00	
025	O4-91723	08/05/20	O9-1039837	11/17/20	513	UNIVERSITY OF NEBRASKA - MEDIC	924	16	90180750	30019.6700	1.00	30,019.67	
025	O4-91723		O9-1039837							Purchase Order Total		30,019.67	
025	O4-91731	08/06/20	O9-1043536	12/07/20	4206593	SCHRAGE, COLEEN J.	948	74	SLRP YR1 Q1	3825.8700	1.00	3,825.87	
025	O4-91731	08/06/20	O9-1043536	12/07/20	4206593	SCHRAGE, COLEEN J.	948	74	SLRP MATCH	3825.8700	1.00	3,825.87	
025	O4-91731		O9-1043536							Purchase Order Total		7,651.74	
025	O4-91735	08/07/20	O9-1032260	10/14/20	1944776	NATIONAL COUNCIL FOR BEHAVIORA	924	64	INVOICE #026065	2000.0000	1.00	2,000.00	
025	O4-91735		O9-1032260							Purchase Order Total		2,000.00	
025	O4-91749	08/10/20	O9-1048049	12/28/20	2608188	CALLISON, TARA L.	948	74	SLRP YR1 Q1	3125.0000	1.00	3,125.00	
025	O4-91749	08/10/20	O9-1048049	12/28/20	2608188	CALLISON, TARA L.	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	O4-91749		O9-1048049							Purchase Order Total		6,250.00	
025	O4-91755	08/10/20	O9-1034038	10/22/20	2620987	COLLECTIVE HEALTH IMPACT LLC	918	38	SEPT & OCT 2020	2750.0000	1.00	2,750.00	
025	O4-91755		O9-1034038							Purchase Order Total		2,750.00	
025	O4-91758	08/11/20	O9-1043682	12/07/20	2620613	SEXTON, MATTHEW R	948	74	SLRP YR1 Q1	6250.0000	1.00	6,250.00	
025	O4-91758	08/11/20	O9-1043682	12/07/20	2620613	SEXTON, MATTHEW R	948	74	SLRP MATCH	6250.0000	1.00	6,250.00	
025	O4-91758		O9-1043682							Purchase Order Total		12,500.00	
025	O4-91759	08/11/20	O9-1035163	10/28/20	2615477	KAROL, JARED ISAAC	918	38	INVOICE #141	4000.0000	1.00	4,000.00	
025	O4-91759	08/11/20	O9-1035163	10/28/20	2615477	KAROL, JARED ISAAC	918	38	INVOICE #142	1000.0000	1.00	1,000.00	
025	O4-91759		O9-1035163							Purchase Order Total		5,000.00	
025	O4-91766	08/11/20	O9-1032966	10/17/20	1871444	NELNET SERVICING LLC	915	70	DAS-AUGUST2020	54000.0000	1.00	54,000.00	
025	O4-91766		O9-1032966							Purchase Order Total		54,000.00	
025	O4-91766	08/11/20	O9-1042303	12/01/20	1871444	NELNET SERVICING LLC	915	70	DAS-SEPTEMBER 2020	412514.8000	1.00	412,514.80	
025	O4-91766		O9-1042303							Purchase Order Total		412,514.80	

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025	O4-91767	08/11/20	O9-1045974	12/15/20	2607926	WALPOLE, CHANDLER L	948	74	SLRP YR1 Q1	6250.0000	1.00	6,250.00	
025	O4-91767	08/11/20	O9-1045974	12/15/20	2607926	WALPOLE, CHANDLER L	948	74	SLRP MATCH	6250.0000	1.00	6,250.00	
025	O4-91767		O9-1045974							Purchase Order Total		12,500.00	
025	O4-91772	08/12/20	O9-1039132	11/13/20	1421055	PROVIDENCE MEDICAL CENTER - PA	924	25	91772-04	400.0000	1.00	400.00	
025	O4-91772		O9-1039132							Purchase Order Total		400.00	
025	O4-91774	08/13/20	O9-1033055	10/19/20	2070427	NE ASSOCIATION OF LOCAL HEALTH	952	90	#INV0651	5000.0000	1.00	5,000.00	
025	O4-91774		O9-1033055							Purchase Order Total		5,000.00	
025	O4-91776	08/13/20	O9-1043660	12/07/20	2607924	SMITH, KIMBERLY R	948	74	SLRP YR1 Q1	3125.0000	1.00	3,125.00	
025	O4-91776	08/13/20	O9-1043660	12/07/20	2607924	SMITH, KIMBERLY R	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	O4-91776		O9-1043660							Purchase Order Total		6,250.00	
025	O4-91786	08/17/20	O9-1043545	12/07/20	2620364	HURLBUT, CRISTINA	948	74	SLRP YR1 Q1	2937.1600	1.00	2,937.16	
025	O4-91786	08/17/20	O9-1043545	12/07/20	2620364	HURLBUT, CRISTINA	948	74	SLRP MATCH	2937.1600	1.00	2,937.16	
025	O4-91786		O9-1043545							Purchase Order Total		5,874.32	
025	O4-91797	08/17/20	O9-1045223	12/11/20	2603155	NOVAK, ANNA E	948	74	SLRP YR1 Q1	3125.0000	1.00	3,125.00	
025	O4-91797	08/17/20	O9-1045223	12/11/20	2603155	NOVAK, ANNA E	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	O4-91797		O9-1045223							Purchase Order Total		6,250.00	
025	O4-91802	08/17/20	O9-1043579	12/07/20	2036207	SEGER, DAVID E	948	74	SLRP YR1 Q1	6250.0000	1.00	6,250.00	
025	O4-91802	08/17/20	O9-1043579	12/07/20	2036207	SEGER, DAVID E	948	74	SLRP MATCH	6250.0000	1.00	6,250.00	
025	O4-91802		O9-1043579							Purchase Order Total		12,500.00	
025	O4-91831	08/20/20	O9-1043658	12/07/20	2594745	MOHLFELD, KATHY I	948	74	SLRP YR1 Q1	3125.0000	1.00	3,125.00	
025	O4-91831	08/20/20	O9-1043658	12/07/20	2594745	MOHLFELD, KATHY I	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	O4-91831		O9-1043658							Purchase Order Total		6,250.00	
025	O4-91833	08/20/20	O9-1044915	12/10/20	2615427	FITZPATRICK, SARAH A.	948	74	SLRP YR1 Q1	3125.0000	1.00	3,125.00	
025	O4-91833	08/20/20	O9-1044915	12/10/20	2615427	FITZPATRICK, SARAH A.	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	O4-91833		O9-1044915							Purchase Order Total		6,250.00	
025	O4-91894	08/24/20	O9-1048051	12/28/20	3542905	LEISY, MELODY J	948	74	SLRP YR1 Q1	2160.8800	1.00	2,160.88	
025	O4-91894	08/24/20	O9-1048051	12/28/20	3542905	LEISY, MELODY J	948	74	SLRP MATCH	2160.8800	1.00	2,160.88	
025	O4-91894		O9-1048051							Purchase Order Total		4,321.76	
025	O4-91896	08/24/20	Z8-1044539	12/09/20	130	EDUCATION, DEPARTMENT OF	952	25	12/2/2020	29928.1000	1.00	29,928.10	
025	O4-91896		Z8-1044539							Purchase Order Total		29,928.10	
025	O4-91924	08/25/20	O9-1043591	12/07/20	2138284	EQHEALTH SOLUTIONS INC	948	74	INV-1020201	40551.7500	1.00	40,551.75	
025	O4-91924	08/25/20	O9-1043591	12/07/20	2138284	EQHEALTH SOLUTIONS INC	948	74	INV-1020201	13517.2500	1.00	13,517.25	

Statute Report

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025	O4-91924		O9-1043591							Purchase Order Total		54,069.00	
025	O4-91924	08/25/20	O9-1043756	12/07/20	2138284	EQHEALTH SOLUTIONS INC	948	74	1020201	36801.7500	1.00	36,801.75	
025	O4-91924	08/25/20	O9-1043756	12/07/20	2138284	EQHEALTH SOLUTIONS INC	948	74	1020201	3750.0000	1.00	3,750.00	
025	O4-91924	08/25/20	O9-1043756	12/07/20	2138284	EQHEALTH SOLUTIONS INC	948	74	1020201	12267.2500	1.00	12,267.25	
025	O4-91924	08/25/20	O9-1043756	12/07/20	2138284	EQHEALTH SOLUTIONS INC	948	74	1020201	1250.0000	1.00	1,250.00	
025	O4-91924		O9-1043756							Purchase Order Total		54,069.00	
025	O4-91950	08/26/20	O9-1032202	10/14/20	3164223	SIGNS NOW	915	03	M 60475	569.5100	1.00	569.51	
025	O4-91950		O9-1032202							Purchase Order Total		569.51	
025	O4-91984	08/27/20	O9-1045902	12/15/20	2545011	WINNEBAGO COMPREHENSIVE HEALTH	948	00	Q1 DELIVERABLES	25470.8000	1.00	25,470.80	
025	O4-91984		O9-1045902							Purchase Order Total		25,470.80	
025	O4-91985	08/27/20	O9-1039044	11/13/20	524830	CARL T CURTIS HEALTH EDUCATION	948	00	10262020	4298.8000	1.00	4,298.80	
025	O4-91985		O9-1039044							Purchase Order Total		4,298.80	
025	O4-92009	08/27/20	O9-1033865	10/21/20	2633802	MID STATES PERFORMANCE FILMS I	936	38	1227	10900.0000	1.00	10,900.00	
025	O4-92009		O9-1033865							Purchase Order Total		10,900.00	
025	O4-92030	08/31/20	O9-1030620	10/06/20	3210567	ABM INDUSTRY GROUPS LLC	947	95	15466909	1585.0000	1.00	1,585.00	
025	O4-92030		O9-1030620							Purchase Order Total		1,585.00	
025	O4-92030	08/31/20	O9-1035987	11/02/20	3210567	ABM INDUSTRY GROUPS LLC	947	95	11534160	670.0000	1.00	670.00	
025	O4-92030		O9-1035987							Purchase Order Total		670.00	
025	O4-92030	08/31/20	O9-1036114	11/02/20	3210567	ABM INDUSTRY GROUPS LLC	947	95	15534158	1889.7500	1.00	1,889.75	
025	O4-92030		O9-1036114							Purchase Order Total		1,889.75	
025	O4-92030	08/31/20	O9-1037013	11/05/20	3210567	ABM INDUSTRY GROUPS LLC	947	95	15534199	1158.0500	1.00	1,158.05	
025	O4-92030		O9-1037013							Purchase Order Total		1,158.05	
025	O4-92030	08/31/20	O9-1037014	11/05/20	3210567	ABM INDUSTRY GROUPS LLC	947	95	15534202 LINE 1	1495.6500	1.00	1,495.65	
025	O4-92030		O9-1037014							Purchase Order Total		1,495.65	
025	O4-92030	08/31/20	O9-1037015	11/05/20	3210567	ABM INDUSTRY GROUPS LLC	947	95	15552784 LINE 1	3106.0000	1.00	3,106.00	
025	O4-92030		O9-1037015							Purchase Order Total		3,106.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-92030	08/31/20	O9-1037018	11/05/20	3210567	ABM INDUSTRY GROUPS LLC	947	95	15552785 LINE 1	3432.5000	1.00	3,432.50	
025	O4-92030		O9-1037018							Purchase Order Total		3,432.50	
025	O4-92030	08/31/20	O9-1037019	11/05/20	3210567	ABM INDUSTRY GROUPS LLC	947	95	15552786 LINE 1	9170.0000	1.00	9,170.00	
025	O4-92030		O9-1037019							Purchase Order Total		9,170.00	
025	O4-92030	08/31/20	O9-1042199	12/01/20	3210567	ABM INDUSTRY GROUPS LLC	947	95	15658632 LINE 1	374.0000	1.00	374.00	
025	O4-92030		O9-1042199							Purchase Order Total		374.00	
025	O4-92030	08/31/20	O9-1042200	12/01/20	3210567	ABM INDUSTRY GROUPS LLC	947	95	15658631 LINE 1	1551.5000	1.00	1,551.50	
025	O4-92030		O9-1042200							Purchase Order Total		1,551.50	
025	O4-92030	08/31/20	O9-1042202	12/01/20	3210567	ABM INDUSTRY GROUPS LLC	947	95	15658630 LINE 1	424.0000	1.00	424.00	
025	O4-92030		O9-1042202							Purchase Order Total		424.00	
025	O4-92030	08/31/20	O9-1042206	12/01/20	3210567	ABM INDUSTRY GROUPS LLC	947	95	15658629 LINE 1	846.8000	1.00	846.80	
025	O4-92030		O9-1042206							Purchase Order Total		846.80	
025	O4-92030	08/31/20	O9-1042208	12/01/20	3210567	ABM INDUSTRY GROUPS LLC	947	95	15658617	424.0000	1.00	424.00	
025	O4-92030		O9-1042208							Purchase Order Total		424.00	
025	O4-92030	08/31/20	O9-1042213	12/01/20	3210567	ABM INDUSTRY GROUPS LLC	947	95	15599746 LINE 1	2317.0000	1.00	2,317.00	
025	O4-92030		O9-1042213							Purchase Order Total		2,317.00	
025	O4-92030	08/31/20	O9-1042218	12/01/20	3210567	ABM INDUSTRY GROUPS LLC	947	95	15620354 LINE 1	960.2500	1.00	960.25	
025	O4-92030		O9-1042218							Purchase Order Total		960.25	
025	O4-92030	08/31/20	O9-1042224	12/01/20	3210567	ABM INDUSTRY GROUPS LLC	947	95	15620391 LINE 1	1109.7500	1.00	1,109.75	
025	O4-92030		O9-1042224							Purchase Order Total		1,109.75	
025	O4-92030	08/31/20	O9-1042226	12/01/20	3210567	ABM INDUSTRY GROUPS LLC	947	95	15620375 LINE 1	2197.0000	1.00	2,197.00	
025	O4-92030		O9-1042226							Purchase Order Total		2,197.00	
025	O4-92030	08/31/20	O9-1042232	12/01/20	3210567	ABM INDUSTRY GROUPS LLC	947	95	15620392 LINE 1	874.5000	1.00	874.50	
025	O4-92030		O9-1042232							Purchase Order Total		874.50	
025	O4-92030	08/31/20	O9-1042234	12/01/20	3210567	ABM INDUSTRY GROUPS LLC	947	95	15620370 LINE 1	1000.2000	1.00	1,000.20	
025	O4-92030		O9-1042234							Purchase Order Total		1,000.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-92030	08/31/20	O9-1042236	12/01/20	3210567	ABM INDUSTRY GROUPS LLC	947	95	15620369 LINE 1	374.0000	1.00	374.00	
025	O4-92030		O9-1042236							Purchase Order Total		374.00	
025	O4-92030	08/31/20	O9-1042238	12/01/20	3210567	ABM INDUSTRY GROUPS LLC	947	95	15620368 LINE 1	374.0000	1.00	374.00	
025	O4-92030		O9-1042238							Purchase Order Total		374.00	
025	O4-92030	08/31/20	O9-1042239	12/01/20	3210567	ABM INDUSTRY GROUPS LLC	947	95	15620367 LINE 1	1361.4500	1.00	1,361.45	
025	O4-92030		O9-1042239							Purchase Order Total		1,361.45	
025	O4-92030	08/31/20	O9-1042240	12/01/20	3210567	ABM INDUSTRY GROUPS LLC	947	95	15627477 LINE 1	3608.0000	1.00	3,608.00	
025	O4-92030		O9-1042240							Purchase Order Total		3,608.00	
025	O4-92030	08/31/20	O9-1042241	12/01/20	3210567	ABM INDUSTRY GROUPS LLC	947	95	15614809 LINE 1	3157.2500	1.00	3,157.25	
025	O4-92030		O9-1042241							Purchase Order Total		3,157.25	
025	O4-92030	08/31/20	O9-1042242	12/01/20	3210567	ABM INDUSTRY GROUPS LLC	947	95	15599777 LINE 1	718.9500	1.00	718.95	
025	O4-92030		O9-1042242							Purchase Order Total		718.95	
025	O4-92030	08/31/20	O9-1045345	12/12/20	3210567	ABM INDUSTRY GROUPS LLC	947	95	15676675	834.6500	1.00	834.65	
025	O4-92030		O9-1045345							Purchase Order Total		834.65	
025	O4-92030	08/31/20	O9-1047994	12/28/20	3210567	ABM INDUSTRY GROUPS LLC	947	95	15694733	406.8000	1.00	406.80	
025	O4-92030		O9-1047994							Purchase Order Total		406.80	
025	O4-92030	08/31/20	O9-1047996	12/28/20	3210567	ABM INDUSTRY GROUPS LLC	947	95	15694734	344.8000	1.00	344.80	
025	O4-92030		O9-1047996							Purchase Order Total		344.80	
025	O4-92030	08/31/20	O9-1048003	12/28/20	3210567	ABM INDUSTRY GROUPS LLC	947	95	15694735	337.0000	1.00	337.00	
025	O4-92030		O9-1048003							Purchase Order Total		337.00	
025	O4-92030	08/31/20	O9-1048007	12/28/20	3210567	ABM INDUSTRY GROUPS LLC	947	95	15702760	3769.7500	1.00	3,769.75	
025	O4-92030		O9-1048007							Purchase Order Total		3,769.75	
025	O4-92030	08/31/20	O9-1048008	12/28/20	3210567	ABM INDUSTRY GROUPS LLC	947	95	15702761	3166.0000	1.00	3,166.00	
025	O4-92030		O9-1048008							Purchase Order Total		3,166.00	
025	O4-92030	08/31/20	O9-1048010	12/28/20	3210567	ABM INDUSTRY GROUPS LLC	947	95	15694713	605.2500	1.00	605.25	
025	O4-92030		O9-1048010							Purchase Order Total		605.25	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-92030	08/31/20	O9-1048099	12/29/20	3210567	ABM INDUSTRY GROUPS LLC	947	95	15702762	3106.0000	1.00	3,106.00	
025	O4-92030		O9-1048099							Purchase Order Total		3,106.00	
025	O4-92030	08/31/20	O9-1048161	12/29/20	3210567	ABM INDUSTRY GROUPS LLC	947	95	15694709	1405.2500	1.00	1,405.25	
025	O4-92030		O9-1048161							Purchase Order Total		1,405.25	
025	O4-92030	08/31/20	O9-1048163	12/29/20	3210567	ABM INDUSTRY GROUPS LLC	947	95	15694708	1929.7500	1.00	1,929.75	
025	O4-92030		O9-1048163							Purchase Order Total		1,929.75	
025	O4-92033	09/01/20	O9-1035162	10/28/20	511309	INTERSECTIONS CONSULTING	924	64	INVOICE #1685	3000.0000	1.00	3,000.00	
025	O4-92033		O9-1035162							Purchase Order Total		3,000.00	
025	O4-92037	09/01/20	O9-1037024	11/05/20	2049679	SIDES, AVERY L	918	78	20200475	3900.0000	1.00	3,900.00	
025	O4-92037		O9-1037024							Purchase Order Total		3,900.00	
025	O4-92078	09/03/20	O9-1034294	10/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	207414 - A	637.5000	1.00	637.50	
025	O4-92078	09/03/20	O9-1034294	10/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	207187 - A	150.0000	1.00	150.00	
025	O4-92078		O9-1034294							Purchase Order Total		787.50	
025	O4-92078	09/03/20	O9-1034298	10/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	207849	750.0000	1.00	750.00	
025	O4-92078	09/03/20	O9-1034298	10/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	208084	750.0000	1.00	750.00	
025	O4-92078		O9-1034298							Purchase Order Total		1,500.00	
025	O4-92078	09/03/20	O9-1039331	11/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	208528	600.0000	1.00	600.00	
025	O4-92078	09/03/20	O9-1039331	11/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	208770	806.2500	1.00	806.25	
025	O4-92078		O9-1039331							Purchase Order Total		1,406.25	
025	O4-92078	09/03/20	O9-1039334	11/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	209234	675.0000	1.00	675.00	
025	O4-92078	09/03/20	O9-1039334	11/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	209482	825.0000	1.00	825.00	
025	O4-92078		O9-1039334							Purchase Order Total		1,500.00	
025	O4-92078	09/03/20	O9-1039863	11/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	209938	618.7500	1.00	618.75	
025	O4-92078	09/03/20	O9-1039863	11/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	210196	750.0000	1.00	750.00	
025	O4-92078		O9-1039863							Purchase Order Total		1,368.75	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-92078	09/03/20	09-1040091	11/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	210630	825.0000	1.00	825.00	
025	04-92078	09/03/20	09-1040091	11/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	210893	675.0000	1.00	675.00	
025	04-92078		09-1040091							Purchase Order Total		1,500.00	
025	04-92078	09/03/20	09-1043297	12/04/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	211361	525.0000	1.00	525.00	
025	04-92078	09/03/20	09-1043297	12/04/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	211624	450.0000	1.00	450.00	
025	04-92078		09-1043297							Purchase Order Total		975.00	
025	04-92078	09/03/20	09-1044442	12/09/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	212073	750.0000	1.00	750.00	
025	04-92078	09/03/20	09-1044442	12/09/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	212348	750.0000	1.00	750.00	
025	04-92078		09-1044442							Purchase Order Total		1,500.00	
025	04-92078	09/03/20	09-1045133	12/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	212829	262.5000	1.00	262.50	
025	04-92078		09-1045133							Purchase Order Total		262.50	
025	04-92078	09/03/20	09-1045145	12/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	209780	3403.0800	1.00	3,403.08	
025	04-92078	09/03/20	09-1045145	12/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	209804	3771.2500	1.00	3,771.25	
025	04-92078	09/03/20	09-1045145	12/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	209807	3058.0000	1.00	3,058.00	
025	04-92078	09/03/20	09-1045145	12/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	209811	2348.0000	1.00	2,348.00	
025	04-92078	09/03/20	09-1045145	12/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	209811	1664.0000	1.00	1,664.00	
025	04-92078	09/03/20	09-1045145	12/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	209811	528.0000	1.00	528.00	
025	04-92078	09/03/20	09-1045145	12/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	209833	499.5000	1.00	499.50	
025	04-92078	09/03/20	09-1045145	12/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	209833	296.0000	1.00	296.00	
025	04-92078	09/03/20	09-1045145	12/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	209833	296.0000	1.00	296.00	
025	04-92078		09-1045145							Purchase Order Total		15,863.83	
025	04-92111	09/04/20	09-1034239	10/23/20	2636676	SCHROER, KYLENE	918	78	20190223, 20191218	2700.0000	1.00	2,700.00	
025	04-92111		09-1034239							Purchase Order Total		2,700.00	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-92125	09/08/20	O9-1030400	10/05/20	640	PATROL, NEBRASKA STATE	990	22	1235426	7255.0000	1.00	7,255.00	
025	O4-92125		O9-1030400							Purchase Order Total		7,255.00	
025	O4-92125	09/08/20	O9-1033818	10/21/20	640	PATROL, NEBRASKA STATE	990	22	1238437	7255.0000	1.00	7,255.00	
025	O4-92125		O9-1033818							Purchase Order Total		7,255.00	
025	O4-92125	09/08/20	O9-1039013	11/13/20	640	PATROL, NEBRASKA STATE	990	22	1242619	7255.0000	1.00	7,255.00	
025	O4-92125		O9-1039013							Purchase Order Total		7,255.00	
025	O4-92128	09/09/20	O9-1030449	10/05/20	3730736	TSANG SAHS, LUNA	952	95	9/14/20	222.0000	1.00	222.00	
025	O4-92128		O9-1030449							Purchase Order Total		222.00	
025	O4-92128	09/09/20	O9-1032958	10/17/20	3730736	TSANG SAHS, LUNA	952	95	9/21/20	222.0000	1.00	222.00	
025	O4-92128		O9-1032958							Purchase Order Total		222.00	
025	O4-92131	09/09/20	O9-1033715	10/21/20	2578718	RIGHT REFLECTION	952	90	952	4000.0000	1.00	4,000.00	
025	O4-92131		O9-1033715							Purchase Order Total		4,000.00	
025	O4-92186	09/10/20	O9-1046287	12/16/20	2334176	PREMIER BIOTECH LLC	952	07	INVOICE A5005990	2.8421	38.00	108.00	
025	O4-92186	09/10/20	O9-1046287	12/16/20	2334176	PREMIER BIOTECH LLC	952	07	INVOICE A5005990	5.1041	48.00	245.00	
025	O4-92186	09/10/20	O9-1046287	12/16/20	2334176	PREMIER BIOTECH LLC	952	07	INVOICE A5005990	17.4400	1.00	17.44	
025	O4-92186		O9-1046287							Purchase Order Total		370.44	
025	O4-92186	09/10/20	O9-1047703	12/23/20	2334176	PREMIER BIOTECH LLC	952	07	A5005988 LINE 1	.9474	38.00	36.00	
025	O4-92186	09/10/20	O9-1047703	12/23/20	2334176	PREMIER BIOTECH LLC	952	07	A5005988 LINE 8	2.1800	1.00	2.18	
025	O4-92186	09/10/20	O9-1047703	12/23/20	2334176	PREMIER BIOTECH LLC	952	07	A5005988 LINE 1	5.1579	38.00	196.00	
025	O4-92186	09/10/20	O9-1047703	12/23/20	2334176	PREMIER BIOTECH LLC	952	07	A5005988 LINE 8	8.7200	1.00	8.72	
025	O4-92186		O9-1047703							Purchase Order Total		242.90	
025	O4-92187	09/10/20	O9-1030427	10/05/20	4038460	BARRY, JEROME	918	06	CONSULTANT INV #2	3136.8500	1.00	3,136.85	
025		09/10/20	O9-1030427	10/05/20	4038460	BARRY, JEROME	918	06	CONSULTANT INV #3	2700.0000	1.00	2,700.00	
025			O9-1030427							Purchase Order Total		5,836.85	
025	O4-92187	09/10/20	O9-1036112	11/02/20	4038460	BARRY, JEROME	918	06	CONSULTANT INV JRB4	7650.0000	1.00	7,650.00	
025	O4-92187		O9-1036112							Purchase Order Total		7,650.00	
025	O4-92187	09/10/20	O9-1042620	12/02/20	4038460	BARRY, JEROME	918	06	CONSULTANT INV JRB5	9450.0000	1.00	9,450.00	
025	O4-92187		O9-1042620							Purchase Order Total		9,450.00	
025	O4-92195	09/11/20	O9-1033168	10/19/20	1924099	WHITNEY ACADEMY INC	948	00	SEP.20 14180A	12798.9600	1.00	12,798.96	
025	O4-92195		O9-1033168							Purchase Order Total		12,798.96	
025	O4-92195	09/11/20	O9-1038240	11/10/20	1924099	WHITNEY ACADEMY INC	948	00	OCT.20 14333	26122.7700	1.00	26,122.77	
025	O4-92195		O9-1038240							Purchase Order Total		26,122.77	
025	O4-92195	09/11/20	O9-1044338	12/09/20	1924099	WHITNEY ACADEMY INC	948	00	NOV.20 14396	25280.1000	1.00	25,280.10	
025	O4-92195		O9-1044338							Purchase Order Total		25,280.10	
025	O4-92204	09/15/20	O9-1039376	11/16/20	2037691	BANNER HEALTH	948	00	SEPT/OCT 2020	5943.5300	1.00	5,943.53	
025	O4-92204		O9-1039376							Purchase Order Total		5,943.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-92206	09/15/20	O9-1034766	10/27/20	516136	COMMUNITY HOSPITAL	948	00	JULY 1-31, 2020	3772.3800	1.00	3,772.38	
025	O4-92206	09/15/20	O9-1034766	10/27/20	516136	COMMUNITY HOSPITAL	948	00	AUG 1-31, 2020	3214.3900	1.00	3,214.39	
025	O4-92206		O9-1034766							Purchase Order Total		6,986.77	
025	O4-92206	09/15/20	O9-1034768	10/27/20	516136	COMMUNITY HOSPITAL	948	00	08/26-09/28/2020	5312.7500	1.00	5,312.75	
025	O4-92206		O9-1034768							Purchase Order Total		5,312.75	
025	O4-92208	09/15/20	O9-1034817	10/27/20	2036876	HASTINGS CONVENIENT CARE PC	948	00	SEPT TO OCT 3, 2020	1787.6000	1.00	1,787.60	
025	O4-92208		O9-1034817							Purchase Order Total		1,787.60	
025	O4-92208	09/15/20	O9-1043264	12/04/20	2036876	HASTINGS CONVENIENT CARE PC	948	00	OCT 4 TO OCT 31, 202	1175.3600	1.00	1,175.36	
025	O4-92208		O9-1043264							Purchase Order Total		1,175.36	
025	O4-92266	09/16/20	O9-1034770	10/27/20	516141	COMMUNITY MEDICAL CENTER	948	00	82020	1581.7100	1.00	1,581.71	
025	O4-92266	09/16/20	O9-1034770	10/27/20	516141	COMMUNITY MEDICAL CENTER	948	00	92020	1148.0000	1.00	1,148.00	
025	O4-92266		O9-1034770							Purchase Order Total		2,729.71	
025	O4-92266	09/16/20	O9-1045005	12/10/20	521053	COMMUNITY MEDICAL CENTER INC	948	00	82020	1581.7100	1.00	1,581.71	
025	O4-92266	09/16/20	O9-1045005	12/10/20	521053	COMMUNITY MEDICAL CENTER INC	948	00	92020	1148.0000	1.00	1,148.00	
025	O4-92266		O9-1045005							Purchase Order Total		2,729.71	
025	O4-92266	09/16/20	O9-1045007	12/10/20	521053	COMMUNITY MEDICAL CENTER INC	948	00	102020	860.9700	1.00	860.97	
025	O4-92266		O9-1045007							Purchase Order Total		860.97	
025	O4-92267	09/16/20	O9-1034847	10/27/20	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	00	2020-09	352.3900	1.00	352.39	
025	O4-92267		O9-1034847							Purchase Order Total		352.39	
025	O4-92267	09/16/20	O9-1039390	11/16/20	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	00	OCT-20	2274.4400	1.00	2,274.44	
025	O4-92267		O9-1039390							Purchase Order Total		2,274.44	
025	O4-92268	09/16/20	O9-1034848	10/27/20	1257068	MARKS PHARMACY	948	00	AUG 2020	3505.7700	1.00	3,505.77	
025	O4-92268	09/16/20	O9-1034848	10/27/20	1257068	MARKS PHARMACY	948	00	SEP 2020	3232.2100	1.00	3,232.21	
025	O4-92268		O9-1034848							Purchase Order Total		6,737.98	
025	O4-92268	09/16/20	O9-1042595	12/02/20	1257068	MARKS PHARMACY	948	00	JULY 2020	4777.3400	1.00	4,777.34	
025	O4-92268		O9-1042595							Purchase Order Total		4,777.34	
025	O4-92268	09/16/20	O9-1043594	12/07/20	1257068	MARKS PHARMACY	948	00	OCT 2020	2935.3800	1.00	2,935.38	
025	O4-92268		O9-1043594							Purchase Order Total		2,935.38	
025	O4-92270	09/16/20	O9-1034643	10/26/20	538764	NEMAHA COUNTY HOSPITAL	948	00	SEPT 1-30, 2020	8269.6300	1.00	8,269.63	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-92270		O9-1034643							Purchase Order Total		8,269.63	
025	O4-92270	09/16/20	O9-1039399	11/16/20	538764	NEMAHA COUNTY HOSPITAL	948	00	OCT 1-31, 2020	5738.7800	1.00	5,738.78	
025	O4-92270		O9-1039399							Purchase Order Total		5,738.78	
025	O4-92271	09/16/20	O9-1034632	10/26/20	539394	NORTH CENTRAL DISTRICT HEALTH	948	00	AUG 2020	957.3200	1.00	957.32	
025	O4-92271	09/16/20	O9-1034632	10/26/20	539394	NORTH CENTRAL DISTRICT HEALTH	948	00	SEPT 2020	4291.8100	1.00	4,291.81	
025	O4-92271		O9-1034632							Purchase Order Total		5,249.13	
025	O4-92271	09/16/20	O9-1039403	11/16/20	539394	NORTH CENTRAL DISTRICT HEALTH	948	00	OCTOBER 2020	3149.3300	1.00	3,149.33	
025	O4-92271		O9-1039403							Purchase Order Total		3,149.33	
025	O4-92339	09/23/20	O9-1036698	11/04/20	510151	AVERA ST ANTHONYS HOSPITAL	924	25	92339-04	400.0000	1.00	400.00	
025	O4-92339		O9-1036698							Purchase Order Total		400.00	
025	O4-92341	09/23/20	O9-1046553	12/17/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90181022	1035.9400	1.00	1,035.94	
025	O4-92341		O9-1046553							Purchase Order Total		1,035.94	
025	O4-92356	09/24/20	O9-1041074	11/23/20	515005	CHILD SAVING INSTITUTE	952	95	OCT 2020	750.0000	1.00	750.00	
025	O4-92356		O9-1041074							Purchase Order Total		750.00	
025	O4-92358	09/24/20	O9-1033911	10/21/20	3730736	TSANG SAHS, LUNA	952	95	9/28/20	222.0000	1.00	222.00	
025	O4-92358		O9-1033911							Purchase Order Total		222.00	
025	O4-92358	09/24/20	O9-1033915	10/21/20	3730736	TSANG SAHS, LUNA	952	95	10/05/20	222.0000	1.00	222.00	
025	O4-92358		O9-1033915							Purchase Order Total		222.00	
025	O4-92359	09/24/20	O9-1034224	10/23/20	3556278	MEISINGER, KARA LEA	924	60	10082020	2000.0000	1.00	2,000.00	
025	O4-92359		O9-1034224							Purchase Order Total		2,000.00	
025	O4-92364	09/25/20	O9-1040786	11/20/20	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	LINE 1 OCTOBER	91518.3800	1.00	91,518.38	
025	O4-92364	09/25/20	O9-1040786	11/20/20	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	LINE 1 OCTOBER	118723.7100	1.00	118,723.71	
025	O4-92364		O9-1040786							Purchase Order Total		210,242.09	
025	O4-92381	09/25/20	O9-1041094	11/23/20	2535282	FIRESRING INC	952	95	365124	45000.0000	1.00	45,000.00	
025	O4-92381		O9-1041094							Purchase Order Total		45,000.00	
025	O4-92394	09/28/20	O9-1034742	10/27/20	2623580	ADDICTIONS ACADEMY LLC	952	62	OCTOBER 2020	1500.0000	1.00	1,500.00	
025	O4-92394		O9-1034742							Purchase Order Total		1,500.00	
025	O4-92434	09/29/20	O9-1035007	10/27/20	602551	THAYER COUNTY HEALTH SERVICES	924	25	92434-04	400.0000	1.00	400.00	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-92434		O9-1035007							Purchase Order Total		400.00	
025	O4-92464	10/01/20	O9-1038837	11/12/20	2179385	PALM, DAVID	952	77	CNT#92464 GRANT APPL	3600.0000	1.00	3,600.00	
025	O4-92464		O9-1038837							Purchase Order Total		3,600.00	
025	O4-92490	10/05/20	O9-1034244	10/23/20	3730736	TSANG SAHS, LUNA	952	95	10/19/20	222.0000	1.00	222.00	
025	O4-92490		O9-1034244							Purchase Order Total		222.00	
025	O4-92490	10/05/20	O9-1042491	12/02/20	3730736	TSANG SAHS, LUNA	952	95	10/26/20	222.0000	1.00	222.00	
025	O4-92490		O9-1042491							Purchase Order Total		222.00	
025	O4-92492	10/06/20	O9-1044825	12/10/20	4237437	GUBANYI, HEIDI	918	58	10/22/20	650.0000	1.00	650.00	
025	O4-92492	10/06/20	O9-1044825	12/10/20	4237437	GUBANYI, HEIDI	918	58	10/30/20	500.0000	1.00	500.00	
025	O4-92492	10/06/20	O9-1044825	12/10/20	4237437	GUBANYI, HEIDI	918	58	11/19/20	1250.0000	1.00	1,250.00	
025	O4-92492		O9-1044825							Purchase Order Total		2,400.00	
025	O4-92549	10/07/20	O9-1043320	12/04/20	2648133	GRM INFORMATION MANAGEMENT - P	961	02	H001848	566394.9600	1.00	566,394.96	
025	O4-92549		O9-1043320							Purchase Order Total		566,394.96	
025	O4-92562	10/08/20	O9-1044900	12/10/20	932165	SCOTTS BLUFF COUNTY - HEALTH D	948	55	2020-NE-0000027	740.0000	1.00	740.00	
025	O4-92562		O9-1044900							Purchase Order Total		740.00	
025	O4-92578	10/09/20	O9-1035166	10/28/20	2036997	JOHNSON FARR, MARILYN	952	90	0221202020	2000.0000	1.00	2,000.00	
025	O4-92578		O9-1035166							Purchase Order Total		2,000.00	
025	O4-92619	10/15/20	O9-1035175	10/28/20	2648271	FERGUSON, PETER R	952	90	2010212020	2000.0000	1.00	2,000.00	
025	O4-92619		O9-1035175							Purchase Order Total		2,000.00	
025	O4-92672	10/21/20	O9-1043700	12/07/20	3730736	TSANG SAHS, LUNA	952	95	11/02/20	222.0000	1.00	222.00	
025	O4-92672		O9-1043700							Purchase Order Total		222.00	
025	O4-92672	10/21/20	O9-1044392	12/09/20	3730736	TSANG SAHS, LUNA	952	95	11/09/20	222.0000	1.00	222.00	
025	O4-92672		O9-1044392							Purchase Order Total		222.00	
025	O4-92785	10/27/20	O9-1039996	11/17/20	2061546	C & J LAWN	936	14	2819	75.0000	1.00	75.00	
025	O4-92785		O9-1039996							Purchase Order Total		75.00	
025	O4-92785	10/27/20	O9-1040000	11/17/20	2061546	C & J LAWN	936	14	2806	75.0000	1.00	75.00	
025	O4-92785		O9-1040000							Purchase Order Total		75.00	
025	O4-92787	10/27/20	O9-1042198	12/01/20	507740	A TO Z LAWN PRO	936	14	69679	250.0000	1.00	250.00	
025	O4-92787		O9-1042198							Purchase Order Total		250.00	
025	O4-92889	11/02/20	O9-1039973	11/17/20	1381801	ANDERSON, ADELE L	924	25	92889.04	230.0000	1.00	230.00	
025	O4-92889		O9-1039973							Purchase Order Total		230.00	
025	O4-92889	11/02/20	O9-1043511	12/07/20	1381801	ANDERSON, ADELE L	924	25	92889-04	230.0000	1.00	230.00	
025	O4-92889		O9-1043511							Purchase Order Total		230.00	
025	O4-92913	11/02/20	O9-1044389	12/09/20	3730736	TSANG SAHS, LUNA	952	95	11/23/20	222.0000	1.00	222.00	
025	O4-92913		O9-1044389							Purchase Order Total		222.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-92913	11/02/20	O9-1046263	12/16/20	3730736	TSANG SAHS, LUNA	952	95	11/30/20	222.0000	1.00	222.00	
025	O4-92913		O9-1046263							Purchase Order Total		222.00	
025	O4-92940	11/05/20	O9-1040292	11/18/20	2660580	CONSULT ME LLC	918	38	11102020-1	1750.0000	1.00	1,750.00	
025	O4-92940	11/05/20	O9-1040292	11/18/20	2660580	CONSULT ME LLC	918	38	11102020-1	1750.0000	1.00	1,750.00	
025	O4-92940		O9-1040292							Purchase Order Total		3,500.00	
025	O4-92949	11/06/20	O9-1044817	12/10/20	508318	AGILENT TECHNOLOGIES INC - PAY	938	83	ITEM #10	6484.8000	1.00	6,484.80	
025	O4-92949	11/06/20	O9-1044817	12/10/20	508318	AGILENT TECHNOLOGIES INC - PAY	938	83	ITEM #20	5636.4000	1.00	5,636.40	
025	O4-92949	11/06/20	O9-1044817	12/10/20	508318	AGILENT TECHNOLOGIES INC - PAY	938	83	ITEM #30	5636.4000	1.00	5,636.40	
025	O4-92949	11/06/20	O9-1044817	12/10/20	508318	AGILENT TECHNOLOGIES INC - PAY	938	83	ITEM #40	5989.2000	1.00	5,989.20	
025	O4-92949	11/06/20	O9-1044817	12/10/20	508318	AGILENT TECHNOLOGIES INC - PAY	938	83	ITEM #50	7602.0000	1.00	7,602.00	
025	O4-92949	11/06/20	O9-1044817	12/10/20	508318	AGILENT TECHNOLOGIES INC - PAY	938	83	ITEM #60	3166.8000	1.00	3,166.80	
025	O4-92949	11/06/20	O9-1044817	12/10/20	508318	AGILENT TECHNOLOGIES INC - PAY	938	83	ITEM #70	5233.2000	1.00	5,233.20	
025	O4-92949	11/06/20	O9-1044817	12/10/20	508318	AGILENT TECHNOLOGIES INC - PAY	938	83	ITEM #80	10768.8000	1.00	10,768.80	
025	O4-92949		O9-1044817							Purchase Order Total		50,517.60	
025	O4-93017	11/17/20	O9-1046005	12/16/20	515004	HOPE SPOKE	952	62	INV NOV	450.0000	1.00	450.00	
025	O4-93017		O9-1046005							Purchase Order Total		450.00	
025	O4-93046	11/19/20	O9-1043698	12/07/20	1749088	NEHII INC	920	07	4973	170385.1800	1.00	170,385.18	
025	O4-93046	11/19/20	O9-1043698	12/07/20	1749088	NEHII INC	920	07	4973	*****	1.00	1,533,466.66	
025	O4-93046		O9-1043698							Purchase Order Total		1,703,851.84	
025	O4-93064	11/20/20	O9-1043413	12/04/20	2239135	NORTH END TELESERVICES LLC	915	70	1452	270000.0000	1.00	270,000.00	
025	O4-93064		O9-1043413							Purchase Order Total		270,000.00	
025	Y3-37134	06/06/17	Y5-57269	10/27/20	542698	PONCA TRIBE OF NEBRASKA	918	27	FINAL PAYMENT MHI-PONCA.	5856.2200	1.00	5,856.22	
025	Y3-37134		Y5-57269							Purchase Order Total		5,856.22	
025	Y3-39694	11/01/17	Y5-56986	10/07/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	8/20 FY18 III-C1	2975.2100	1.00	2,975.21	
025	Y3-39694	11/01/17	Y5-56986	10/07/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	8/20 FY18 III-C2	13410.6000	1.00	13,410.60	
025	Y3-39694	11/01/17	Y5-56986	10/07/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	8/20 FY18 III-C2 MAT	5.9600	1.00	5.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-39694	11/01/17	Y5-56986	10/07/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	8/20 FY18 III-D	861.3100	1.00	861.31	
025	Y3-39694	11/01/17	Y5-56986	10/07/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	8/20 FY18 III-E	703.6900	1.00	703.69	
025	Y3-39694	11/01/17	Y5-56986	10/07/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	8/20 FY18 III-E MAT	42.9600	1.00	42.96	
025	Y3-39694		Y5-56986							Purchase Order Total		17,999.73	
025	Y3-39694	11/01/17	Y5-57242	10/26/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	9/20 FY18 III-D	1095.4300	1.00	1,095.43	
025	Y3-39694	11/01/17	Y5-57242	10/26/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	9/20 FY18 III-E	179.1800	1.00	179.18	
025	Y3-39694	11/01/17	Y5-57242	10/26/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	9/20 FY18 III-E MAT	38.3900	1.00	38.39	
025	Y3-39694		Y5-57242							Purchase Order Total		1,313.00	
025	Y3-39694	11/01/17	Y5-58037	12/04/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	10/20 FY18 III-D	513.6900	1.00	513.69	
025	Y3-39694	11/01/17	Y5-58037	12/04/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	10/20 FY18 III-E	787.7500	1.00	787.75	
025	Y3-39694	11/01/17	Y5-58037	12/04/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	10/20 FY18 III-E MAT	54.8900	1.00	54.89	
025	Y3-39694		Y5-58037							Purchase Order Total		1,356.33	
025	Y3-39697	11/01/17	Y5-57709	11/12/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6/20 FY18 III-C2	21613.5200	1.00	21,613.52	
025	Y3-39697		Y5-57709							Purchase Order Total		21,613.52	
025	Y3-39701	11/02/17	Y5-56972	10/06/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	8/20 FY18 III-C1	4079.1400	1.00	4,079.14	
025	Y3-39701	11/02/17	Y5-56972	10/06/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	8/20 FY18 III-C1 MAT	246.9300	1.00	246.93	
025	Y3-39701		Y5-56972							Purchase Order Total		4,326.07	
025	Y3-39701	11/02/17	Y5-57250	10/26/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	9/20 FY18 III-C1	98.7300	1.00	98.73	
025	Y3-39701		Y5-57250							Purchase Order Total		98.73	
025	Y3-39701	11/02/17	Y5-58038	12/04/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10/20 FY18 III-C1	74.4100	1.00	74.41	
025	Y3-39701		Y5-58038							Purchase Order Total		74.41	
025	Y3-39755	11/07/17	Y5-57008	10/08/20	130	EDUCATION, DEPARTMENT OF	952	15	1235421	29265.4300	1.00	29,265.43	
025	Y3-39755	11/07/17	Y5-57008	10/08/20	130	EDUCATION, DEPARTMENT OF	952	15	1235421	29265.4300	1.00	29,265.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-39755		Y5-57008							Purchase Order Total		58,530.86	
025	Y3-39755	11/07/17	Y5-57353	10/30/20	130	EDUCATION, DEPARTMENT OF	952	15	1239880	32681.4300	1.00	32,681.43	
025	Y3-39755	11/07/17	Y5-57353	10/30/20	130	EDUCATION, DEPARTMENT OF	952	15	1239880	32681.4300	1.00	32,681.43	
025	Y3-39755		Y5-57353							Purchase Order Total		65,362.86	
025	Y3-39755	11/07/17	Y5-57732	11/13/20	130	EDUCATION, DEPARTMENT OF	952	15	1235421 FED	29265.4300	1.00	29,265.43	
025	Y3-39755	11/07/17	Y5-57732	11/13/20	130	EDUCATION, DEPARTMENT OF	952	15	1235421 STATE	29265.4300	1.00	29,265.43	
025	Y3-39755		Y5-57732							Purchase Order Total		58,530.86	
025	Y3-39755	11/07/17	Y5-57942	12/01/20	130	EDUCATION, DEPARTMENT OF	952	15	1243639	33671.8000	1.00	33,671.80	
025	Y3-39755	11/07/17	Y5-57942	12/01/20	130	EDUCATION, DEPARTMENT OF	952	15	1243639	33671.8000	1.00	33,671.80	
025	Y3-39755		Y5-57942							Purchase Order Total		67,343.60	
025	Y3-45016	09/24/18	Y5-57026	10/08/20	514	UNIVERSITY OF NEBRASKA - OMAHA	918	38	90180415	41626.2600	1.00	41,626.26	
025	Y3-45016		Y5-57026							Purchase Order Total		41,626.26	
025	Y3-45016	09/24/18	Y5-57978	12/02/20	514	UNIVERSITY OF NEBRASKA - OMAHA	918	38	90180783	113637.2000	1.00	113,637.20	
025	Y3-45016		Y5-57978							Purchase Order Total		113,637.20	
025	Y3-45059	09/26/18	Y5-57151	10/22/20	544439	REGION VI MENTAL HEALTH & SUBS	952	95	AUGUST 2020	36668.7100	1.00	36,668.71	
025	Y3-45059		Y5-57151							Purchase Order Total		36,668.71	
025	Y3-45059	09/26/18	Y5-57371	10/30/20	544439	REGION VI MENTAL HEALTH & SUBS	952	95	SEPTEMBER 2020	33656.1800	1.00	33,656.18	
025	Y3-45059		Y5-57371							Purchase Order Total		33,656.18	
025	Y3-45059	09/26/18	Y5-57888	11/23/20	544439	REGION VI MENTAL HEALTH & SUBS	952	95	SEPTEMBER 2020	11890.2300	1.00	11,890.23	
025	Y3-45059		Y5-57888							Purchase Order Total		11,890.23	
025	Y3-45059	09/26/18	Y5-58173	12/15/20	544439	REGION VI MENTAL HEALTH & SUBS	952	95	OCTOBER 2020	36578.5800	1.00	36,578.58	
025	Y3-45059		Y5-58173							Purchase Order Total		36,578.58	
025	Y3-45065	09/26/18	Y5-57150	10/22/20	544434	REGION V SYSTEMS - PAYMENTS	924	60	AUGUST 2020	5416.0000	1.00	5,416.00	
025	Y3-45065		Y5-57150							Purchase Order Total		5,416.00	
025	Y3-45065	09/26/18	Y5-57366	10/30/20	544434	REGION V SYSTEMS - PAYMENTS	924	60	SEPTEMBER 2020	5424.0000	1.00	5,424.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-45065		Y5-57366							Purchase Order Total		5,424.00	
025	Y3-45065	09/26/18	Y5-58060	12/07/20	544434	REGION V SYSTEMS - PAYMENTS	924	60	OCTOBER 2020	5416.0000	1.00	5,416.00	
025	Y3-45065		Y5-58060							Purchase Order Total		5,416.00	
025	Y3-45066	09/26/18	Y5-57149	10/22/20	544439	REGION VI MENTAL HEALTH & SUBS	924	60	AUGUST 2020	19487.5900	1.00	19,487.59	
025	Y3-45066		Y5-57149							Purchase Order Total		19,487.59	
025	Y3-45066	09/26/18	Y5-57367	10/30/20	544439	REGION VI MENTAL HEALTH & SUBS	924	60	SEPTEMBER 2020	38332.6700	1.00	38,332.67	
025	Y3-45066		Y5-57367							Purchase Order Total		38,332.67	
025	Y3-45066	09/26/18	Y5-57997	12/03/20	544439	REGION VI MENTAL HEALTH & SUBS	924	60	OCTOBER 2020	13219.4800	1.00	13,219.48	
025	Y3-45066		Y5-57997							Purchase Order Total		13,219.48	
025	Y3-45079	09/28/18	Y5-57277	10/27/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	95	AUGUST 2020	8294.1000	1.00	8,294.10	
025	Y3-45079		Y5-57277							Purchase Order Total		8,294.10	
025	Y3-45079	09/28/18	Y5-57370	10/30/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	95	SEPTEMBER 20	2769.3300	1.00	2,769.33	
025	Y3-45079		Y5-57370							Purchase Order Total		2,769.33	
025	Y3-45080	09/28/18	Y5-57199	10/23/20	544431	REGION III BEHAVIORAL HEALTH S	952	95	AUGUST 2020	12739.6200	1.00	12,739.62	
025	Y3-45080		Y5-57199							Purchase Order Total		12,739.62	
025	Y3-45080	09/28/18	Y5-57373	10/30/20	544431	REGION III BEHAVIORAL HEALTH S	952	95	SEPTEMBER 2020	11127.4800	1.00	11,127.48	
025	Y3-45080		Y5-57373							Purchase Order Total		11,127.48	
025	Y3-45087	10/01/18	Y5-57268	10/27/20	544430	REGION II HUMAN SERVICES	952	95	JUNE, JULY, AUGUST 2020	18692.2400	1.00	18,692.24	
025	Y3-45087		Y5-57268							Purchase Order Total		18,692.24	
025	Y3-45087	10/01/18	Y5-58168	12/14/20	544430	REGION II HUMAN SERVICES	952	95	SEPTEMBER 2020	7699.8600	1.00	7,699.86	
025	Y3-45087		Y5-58168							Purchase Order Total		7,699.86	
025	Y3-45088	10/01/18	Y5-58279	12/22/20	602403	SANTEE SIOUX TRIBE HEALTH CENT	924	00	10/7/20	3257.9700	1.00	3,257.97	
025	Y3-45088	10/01/18	Y5-58279	12/22/20	602403	SANTEE SIOUX TRIBE HEALTH CENT	924	00	10/7/20	679.6900	1.00	679.69	
025	Y3-45088		Y5-58279							Purchase Order Total		3,937.66	
025	Y3-45267	10/17/18	Y5-57013	10/08/20	1778732	A HEALTHY BALANCE LLC	918	38	9/8/20	420.0000	1.00	420.00	
025	Y3-45267		Y5-57013							Purchase Order Total		420.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-45267	10/17/18	Y5-57211	10/23/20	1778732	A HEALTHY BALANCE LLC	918	38	SEP-20	2222.5000	1.00	2,222.50	
025	Y3-45267		Y5-57211							Purchase Order Total		2,222.50	
025	Y3-45392	10/24/18	Y5-57446	11/04/20	1753474	FOUR CORNERS HEALTH DEPARTMENT	918	38	1278	7871.1100	1.00	7,871.11	
025	Y3-45392		Y5-57446							Purchase Order Total		7,871.11	
025	Y3-45433	10/26/18	Y5-57317	10/28/20	520241	ELKHORN LOGAN VALLEY PUBLIC HE	918	38	2849	551.9300	1.00	551.93	
025	Y3-45433		Y5-57317							Purchase Order Total		551.93	
025	Y3-45492	10/30/18	Y5-57432	11/04/20	548457	SOUTH HEARTLAND DISTRICT HEALT	918	38	10/1/20	9744.0000	1.00	9,744.00	
025	Y3-45492		Y5-57432							Purchase Order Total		9,744.00	
025	Y3-45496	10/30/18	Y5-57811	11/19/20	1306860	NEBRASKA COALITION TO END SEXU	952	71	2000-3390	27488.6800	1.00	27,488.68	
025	Y3-45496		Y5-57811							Purchase Order Total		27,488.68	
025	Y3-45498	10/30/18	Y5-57196	10/23/20	544434	REGION V SYSTEMS - PAYMENTS	952	95	AUGUST 2020	18364.5500	1.00	18,364.55	
025	Y3-45498		Y5-57196							Purchase Order Total		18,364.55	
025	Y3-45498	10/30/18	Y5-58167	12/14/20	544434	REGION V SYSTEMS - PAYMENTS	952	95	SEPTEMBER 2020	30411.3300	1.00	30,411.33	
025	Y3-45498		Y5-58167							Purchase Order Total		30,411.33	
025	Y3-45504	10/31/18	Y5-57445	11/04/20	543399	PUBLIC HEALTH SOLUTIONS	918	38	201812	3164.7700	1.00	3,164.77	
025	Y3-45504		Y5-57445							Purchase Order Total		3,164.77	
025	Y3-45510	10/31/18	Y5-57025	10/08/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	95	AUGUST 2020	7286.1600	1.00	7,286.16	
025	Y3-45510		Y5-57025							Purchase Order Total		7,286.16	
025	Y3-45510	10/31/18	Y5-57409	11/03/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	95	SEPTEMBER 2020	28342.2400	1.00	28,342.24	
025	Y3-45510		Y5-57409							Purchase Order Total		28,342.24	
025	Y3-45573	11/05/18	Y5-57973	12/02/20	532846	LINCOLN LITERACY COUNCIL	952	43	FY20 Q4	14357.0000	1.00	14,357.00	
025	Y3-45573		Y5-57973							Purchase Order Total		14,357.00	
025	Y3-45576	11/06/18	Y5-57390	11/02/20	533521	LUTHERAN FAMILY SERIVCES - ALL	952	75	FY20 Q4 LFS-HP	47861.3100	1.00	47,861.31	
025	Y3-45576		Y5-57390							Purchase Order Total		47,861.31	
025	Y3-45576	11/06/18	Y5-58036	12/04/20	533521	LUTHERAN FAMILY SERIVCES - ALL	952	75	HP 45-DAY EXTENSION	11250.0000	1.00	11,250.00	
025	Y3-45576		Y5-58036							Purchase Order Total		11,250.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-45674	11/09/18	Y5-57124	10/20/20	1350672	REFUGEE EMPOWERMENT CENTER - P	952	43	FY 19	53800.2900	1.00	53,800.29	
025	Y3-45674		Y5-57124							Purchase Order Total		53,800.29	
025	Y3-45674	11/09/18	Y5-58179	12/15/20	1350672	REFUGEE EMPOWERMENT CENTER - P	952	43	RSS FY20 REC Q4	63865.5900	1.00	63,865.59	
025	Y3-45674		Y5-58179							Purchase Order Total		63,865.59	
025	Y3-45675	11/09/18	Y5-57849	11/20/20	533521	LUTHERAN FAMILY SERVICES - ALL	952	43	Q4 LFS OMAHA	161602.7100	1.00	161,602.71	
025	Y3-45675	11/09/18	Y5-57849	11/20/20	533521	LUTHERAN FAMILY SERVICES - ALL	952	43	Q4 LFS LINCOLN	46475.8100	1.00	46,475.81	
025	Y3-45675	11/09/18	Y5-57849	11/20/20	533521	LUTHERAN FAMILY SERVICES - ALL	952	43	Q4 LFS GRAND ISLAND	12673.0600	1.00	12,673.06	
025	Y3-45675		Y5-57849							Purchase Order Total		220,751.58	
025	Y3-45676	11/09/18	Y5-57118	10/16/20	593997	CATHOLIC SOCIAL SERVICES - LIN	952	43	OCT DEC INVOICE	6234.3500	1.00	6,234.35	
025	Y3-45676		Y5-57118							Purchase Order Total		6,234.35	
025	Y3-45676	11/09/18	Y5-57952	12/01/20	593997	CATHOLIC SOCIAL SERVICES - LIN	952	43	RSS-CSS Q4	32161.9800	1.00	32,161.98	
025	Y3-45676		Y5-57952							Purchase Order Total		32,161.98	
025	Y3-45761	11/14/18	Y5-58158	12/14/20	2038262	INTERCULTURAL SENIOR CENTER	952	43	ISC Q4 OLDER REFUGEE	12750.0000	1.00	12,750.00	
025	Y3-45761		Y5-58158							Purchase Order Total		12,750.00	
025	Y3-45776	11/15/18	Y5-57651	11/10/20	534206	MARY LANNING MEMORIAL HOSPITAL	918	38	#2 SAFE KIDS	6010.7900	1.00	6,010.79	
025	Y3-45776		Y5-57651							Purchase Order Total		6,010.79	
025	Y3-45871	11/26/18	Y5-57301	10/27/20	509825	ASIAN COMMUNITY & CULTURAL CEN	952	43	FY20 Q4 ACCC	13278.7100	1.00	13,278.71	
025	Y3-45871		Y5-57301							Purchase Order Total		13,278.71	
025	Y3-45874	11/26/18	Y5-57874	11/23/20	1753474	FOUR CORNERS HEALTH DEPARTMENT	918	38	1285	1000.0000	1.00	1,000.00	
025	Y3-45874		Y5-57874							Purchase Order Total		1,000.00	
025	Y3-45879	11/26/18	Y5-57447	11/04/20	932165	SCOTTS BLUFF COUNTY - HEALTH D	918	38	10/10/20	7729.0800	1.00	7,729.08	
025	Y3-45879		Y5-57447							Purchase Order Total		7,729.08	
025	Y3-45928	11/28/18	Y5-57654	11/10/20	543399	PUBLIC HEALTH SOLUTIONS	918	38	720	3068.6300	1.00	3,068.63	
025	Y3-45928		Y5-57654							Purchase Order Total		3,068.63	
025	Y3-45931	11/28/18	Y5-57638	11/09/20	896347	THREE RIVERS PUBLIC HEALTH DEP	918	38	10/16/20	5754.5700	1.00	5,754.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-45931		Y5-57638							Purchase Order Total		5,754.57	
025	Y3-45932	11/28/18	Y5-57650	11/10/20	574268	LINCOLN CITY OF - HEALTH DEPAR	918	38	10/16/20	10000.0000	1.00	10,000.00	
025	Y3-45932		Y5-57650							Purchase Order Total		10,000.00	
025	Y3-45946	11/29/18	Y5-57418	11/04/20	574277	LINCOLN CITY OF - DHHS ONLY	918	38	10/6/20	4974.8100	1.00	4,974.81	
025	Y3-45946		Y5-57418							Purchase Order Total		4,974.81	
025	Y3-46057	12/10/18	Y5-57171	10/22/20	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	AUGUST 2020 FY19 DIS	74.0600	1.00	74.06	
025	Y3-46057		Y5-57171							Purchase Order Total		74.06	
025	Y3-46108	12/12/18	Y5-57225	10/26/20	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90180030	15128.2700	1.00	15,128.27	
025	Y3-46108		Y5-57225							Purchase Order Total		15,128.27	
025	Y3-46183	12/13/18	Y5-57805	11/19/20	574264	LINCOLN PUBLIC SCHOOLS	952	43	114714	30717.8400	1.00	30,717.84	
025	Y3-46183		Y5-57805							Purchase Order Total		30,717.84	
025	Y3-46440	12/28/18	Y5-57415	11/04/20	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV APR-JUN20PR	2000.0000	1.00	2,000.00	
025	Y3-46440		Y5-57415							Purchase Order Total		2,000.00	
025	Y3-46440	12/28/18	Y5-57548	11/06/20	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 53120	295.0000	1.00	295.00	
025	Y3-46440	12/28/18	Y5-57548	11/06/20	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 53120	1674.4000	1.00	1,674.40	
025	Y3-46440	12/28/18	Y5-57548	11/06/20	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 53120	2702.0000	1.00	2,702.00	
025	Y3-46440		Y5-57548							Purchase Order Total		4,671.40	
025	Y3-46440	12/28/18	Y5-57549	11/06/20	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 62920	99.0000	1.00	99.00	
025	Y3-46440	12/28/18	Y5-57549	11/06/20	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 62920	1931.6000	1.00	1,931.60	
025	Y3-46440	12/28/18	Y5-57549	11/06/20	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 62920	390.0000	1.00	390.00	
025	Y3-46440		Y5-57549							Purchase Order Total		2,420.60	
025	Y3-46445	12/28/18	Y5-57416	11/04/20	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV APR-JUN20PR	1990.0000	1.00	1,990.00	
025	Y3-46445		Y5-57416							Purchase Order Total		1,990.00	
025	Y3-46445	12/28/18	Y5-57452	11/04/20	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 62920	160.0000	1.00	160.00	
025	Y3-46445	12/28/18	Y5-57452	11/04/20	574268	LINCOLN CITY OF -	948	42	INV 62920	2241.3700	1.00	2,241.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46445	12/28/18	Y5-57452	11/04/20	574268	HEALTH DEPAR LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 62920	3791.0000	1.00	3,791.00	
025	Y3-46445		Y5-57452							Purchase Order Total		6,192.37	
025	Y3-46445	12/28/18	Y5-57550	11/06/20	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 53120	796.0000	1.00	796.00	
025	Y3-46445	12/28/18	Y5-57550	11/06/20	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 53120	1747.2000	1.00	1,747.20	
025	Y3-46445	12/28/18	Y5-57550	11/06/20	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 53120	1901.0000	1.00	1,901.00	
025	Y3-46445		Y5-57550							Purchase Order Total		4,444.20	
025	Y3-46499	01/03/19	Y5-58178	12/15/20	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	42	INV 92920	90.0000	1.00	90.00	
025	Y3-46499		Y5-58178							Purchase Order Total		90.00	
025	Y3-46517	01/04/19	Y5-56985	10/07/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	8/20 FY19 III-E MAT	557.8000	1.00	557.80	
025	Y3-46517		Y5-56985							Purchase Order Total		557.80	
025	Y3-46525	01/07/19	Y5-57017	10/08/20	508320	AGING OFFICE OF WESTERN NE	952	12	8/20 FY19 III-E	4740.4700	1.00	4,740.47	
025	Y3-46525	01/07/19	Y5-57017	10/08/20	508320	AGING OFFICE OF WESTERN NE	952	12	8/20 FY19 III-E MAT	1015.8200	1.00	1,015.82	
025	Y3-46525		Y5-57017							Purchase Order Total		5,756.29	
025	Y3-46525	01/07/19	Y5-57417	11/04/20	508320	AGING OFFICE OF WESTERN NE	952	12	9/20 FY19 III-E	747.5500	1.00	747.55	
025	Y3-46525	01/07/19	Y5-57417	11/04/20	508320	AGING OFFICE OF WESTERN NE	952	12	9/20 FY19 III-E MAT	160.1900	1.00	160.19	
025	Y3-46525		Y5-57417							Purchase Order Total		907.74	
025	Y3-46525	01/07/19	Y5-57984	12/02/20	508320	AGING OFFICE OF WESTERN NE	952	12	10/20 FY19 III-E	3371.8100	1.00	3,371.81	
025	Y3-46525	01/07/19	Y5-57984	12/02/20	508320	AGING OFFICE OF WESTERN NE	952	12	10/20 FY19 III-E MAT	722.5400	1.00	722.54	
025	Y3-46525		Y5-57984							Purchase Order Total		4,094.35	
025	Y3-46667	01/14/19	Y5-58128	12/11/20	1891541	NEBRASKA URBAN INDIAN HEALTH C	948	42	DUMMY PO TO CORRECT WRONG LINE	550.0000	1.00	550.00	
025	Y3-46667		Y5-58128							Purchase Order Total		550.00	
025	Y3-46677	01/15/19	Y5-57444	11/04/20	2025654	MENTOR NEBRASKA	952	43	FY20 Q4 JULY OMAHA	15638.6900	1.00	15,638.69	
025	Y3-46677	01/15/19	Y5-57444	11/04/20	2025654	MENTOR NEBRASKA	952	43	FY20 Q4 JULY LINCOLN	2915.1400	1.00	2,915.14	
025	Y3-46677		Y5-57444							Purchase Order Total		18,553.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46677	01/15/19	Y5-58157	12/14/20	2025654	MENTOR NEBRASKA	952	43	Q4 REFUGEE YOUTH	17392.9900	1.00	17,392.99	
025	Y3-46677		Y5-58157							Purchase Order Total		17,392.99	
025	Y3-46680	01/15/19	Y5-56996	10/07/20	533149	LINCOLN FAMILY MEDICINE CENTER	948	42	INV 81220	3363.0000	1.00	3,363.00	
025	Y3-46680		Y5-56996							Purchase Order Total		3,363.00	
025	Y3-46710	01/16/19	Y5-57657	11/10/20	2183359	SARPY CASS HEALTH DEPARTMENT	918	38	10/9/20	5164.2700	1.00	5,164.27	
025	Y3-46710		Y5-57657							Purchase Order Total		5,164.27	
025	Y3-46775	01/23/19	Y5-57646	11/10/20	510151	AVERA ST ANTHONYS HOSPITAL	918	38	10/19/20	5105.0300	1.00	5,105.03	
025	Y3-46775		Y5-57646							Purchase Order Total		5,105.03	
025	Y3-46784	01/23/19	Y5-57630	11/09/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020099	88078.2700	1.00	88,078.27	
025	Y3-46784		Y5-57630							Purchase Order Total		88,078.27	
025	Y3-46784	01/23/19	Y5-58213	12/17/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	SEPT 2020	101046.1600	1.00	101,046.16	
025	Y3-46784	01/23/19	Y5-58213	12/17/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	SEPT 2020	175000.0000	1.00	175,000.00	
025	Y3-46784		Y5-58213							Purchase Order Total		276,046.16	
025	Y3-46898	01/29/19	Y5-58211	12/16/20	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	Q4 YOUTH LFS	12229.8700	1.00	12,229.87	
025	Y3-46898		Y5-58211							Purchase Order Total		12,229.87	
025	Y3-46904	01/29/19	Y5-57634	11/09/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020101	1958.6100	1.00	1,958.61	
025	Y3-46904	01/29/19	Y5-57634	11/09/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020101	1467.7100	1.00	1,467.71	
025	Y3-46904		Y5-57634							Purchase Order Total		3,426.32	
025	Y3-46905	01/29/19	Y5-57153	10/22/20	544439	REGION VI MENTAL HEALTH & SUBS	952	06	AUGUST 2020	31052.6900	1.00	31,052.69	
025	Y3-46905		Y5-57153							Purchase Order Total		31,052.69	
025	Y3-46905	01/29/19	Y5-57361	10/30/20	544439	REGION VI MENTAL HEALTH & SUBS	952	06	SEPTEMBER 2020	89125.1700	1.00	89,125.17	
025	Y3-46905		Y5-57361							Purchase Order Total		89,125.17	
025	Y3-46905	01/29/19	Y5-58066	12/08/20	544439	REGION VI MENTAL HEALTH & SUBS	952	06	OCTOBER 2020	29628.0000	1.00	29,628.00	
025	Y3-46905		Y5-58066							Purchase Order Total		29,628.00	
025	Y3-46906	01/29/19	Y5-57168	10/22/20	544434	REGION V SYSTEMS - PAYMENTS	952	06	AUGUST 2020	7694.5900	1.00	7,694.59	
025	Y3-46906	01/29/19	Y5-57168	10/22/20	544434	REGION V SYSTEMS -	952	06	AUGUST 2020	7694.5900	1.00	7,694.59	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PAYMENTS								
025	Y3-46906		Y5-57168							Purchase Order Total		15,389.18		
025	Y3-46906	01/29/19	Y5-57837	11/20/20	544434	REGION V SYSTEMS -	952	06	SEPTEMBER 2020	61305.7200	1.00	61,305.72		
						PAYMENTS								
025	Y3-46906		Y5-57837							Purchase Order Total		61,305.72		
025	Y3-46906	01/29/19	Y5-58034	12/04/20	544434	REGION V SYSTEMS -	952	06	SEPTEMBER 2020	18850.3000	1.00	18,850.30		
						PAYMENTS								
025	Y3-46906		Y5-58034							Purchase Order Total		18,850.30		
025	Y3-46907	01/29/19	Y5-57152	10/22/20	544427	REGION 1 BEHAVIORAL	952	06	JUNE JULY , AUGUST	10803.1600	1.00	10,803.16		
						HEALTH AUT								
025	Y3-46907		Y5-57152							Purchase Order Total		10,803.16		
025	Y3-46907	01/29/19	Y5-57359	10/30/20	544427	REGION 1 BEHAVIORAL	952	06	JUNE 2020, AUGUST	6403.9800	1.00	6,403.98		
						HEALTH AUT								
025	Y3-46907		Y5-57359							Purchase Order Total		6,403.98		
025	Y3-46925	02/01/19	Y5-57167	10/22/20	544432	REGION 4 BEHAVIORAL	952	06	JULY 2020, AUGUST	9992.4000	1.00	9,992.40		
						HEALTH SYS								
025	Y3-46925	02/01/19	Y5-57167	10/22/20	544432	REGION 4 BEHAVIORAL	952	06	JULY 2020, AUGUST	461.1500	1.00	461.15		
						HEALTH SYS								
025	Y3-46925		Y5-57167							Purchase Order Total		10,453.55		
025	Y3-46925	02/01/19	Y5-57369	10/30/20	544432	REGION 4 BEHAVIORAL	952	06	SEPTEMBER 2020	17927.3800	1.00	17,927.38		
						HEALTH SYS								
025	Y3-46925	02/01/19	Y5-57369	10/30/20	544432	REGION 4 BEHAVIORAL	952	06	SEPTEMBER 2020	4214.3000	1.00	4,214.30		
						HEALTH SYS								
025	Y3-46925		Y5-57369							Purchase Order Total		22,141.68		
025	Y3-46925	02/01/19	Y5-58065	12/08/20	544432	REGION 4 BEHAVIORAL	952	06	OCTOBER 2020	186.6600	1.00	186.66		
						HEALTH SYS								
025	Y3-46925		Y5-58065							Purchase Order Total		186.66		
025	Y3-46926	02/01/19	Y5-56991	10/07/20	544431	REGION III	952	06	AUGUST 2020	15022.0600	1.00	15,022.06		
						BEHAVIORAL HEALTH S								
025	Y3-46926		Y5-56991							Purchase Order Total		15,022.06		
025	Y3-46926	02/01/19	Y5-57360	10/30/20	544431	REGION III	952	06	SEPTEMBER 2020	16267.7900	1.00	16,267.79		
						BEHAVIORAL HEALTH S								
025	Y3-46926		Y5-57360							Purchase Order Total		16,267.79		
025	Y3-46926	02/01/19	Y5-58053	12/07/20	544431	REGION III	952	06	OCTOBER 2020	3999.4700	1.00	3,999.47		
						BEHAVIORAL HEALTH S								
025	Y3-46926		Y5-58053							Purchase Order Total		3,999.47		
025	Y3-46927	02/01/19	Y5-57448	11/04/20	1216193	CHILDRENS HOSPITAL	918	38	002DHHSSK-19/20	2998.7700	1.00	2,998.77		
						& MEDCL CN								
025	Y3-46927		Y5-57448							Purchase Order Total		2,998.77		

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-47000	02/08/19	Y5-57830	11/20/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020119	155557.1200	1.00	155,557.12	
025	Y3-47000	02/08/19	Y5-57830	11/20/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020119	38889.2800	1.00	38,889.28	
025	Y3-47000		Y5-57830							Purchase Order Total		194,446.40	
025	Y3-47209	02/20/19	Y5-57351	10/30/20	1306860	NEBRASKA COALITION TO END SEXU	918	38	2000-3372	60157.9200	1.00	60,157.92	
025	Y3-47209		Y5-57351							Purchase Order Total		60,157.92	
025	Y3-47209	02/20/19	Y5-58081	12/08/20	1306860	NEBRASKA COALITION TO END SEXU	918	38	2000-3405	75639.1800	1.00	75,639.18	
025	Y3-47209		Y5-58081							Purchase Order Total		75,639.18	
025	Y3-47763	03/21/19	Y5-58282	12/22/20	2148361	NEBRASKA ASSOCIATION OF SERVIC	961	00	2ND QUARTER	1862.0000	1.00	1,862.00	
025	Y3-47763		Y5-58282							Purchase Order Total		1,862.00	
025	Y3-47763	03/21/19	Y5-58283	12/22/20	2148361	NEBRASKA ASSOCIATION OF SERVIC	961	00	4TH QUARTER	8500.0000	1.00	8,500.00	
025	Y3-47763		Y5-58283							Purchase Order Total		8,500.00	
025	Y3-47763	03/21/19	Y5-58284	12/22/20	2148361	NEBRASKA ASSOCIATION OF SERVIC	961	00	3RD QUARTER	3500.0000	1.00	3,500.00	
025	Y3-47763		Y5-58284							Purchase Order Total		3,500.00	
025	Y3-47946	04/08/19	Y5-57115	10/15/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90180066	62302.3300	1.00	62,302.33	
025	Y3-47946	04/08/19	Y5-57115	10/15/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90180066	46726.7400	1.00	46,726.74	
025	Y3-47946		Y5-57115							Purchase Order Total		109,029.07	
025	Y3-47946	04/08/19	Y5-57725	11/13/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90180065	45803.9300	1.00	45,803.93	
025	Y3-47946		Y5-57725							Purchase Order Total		45,803.93	
025	Y3-47946	04/08/19	Y5-57726	11/13/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90180061	67899.6200	1.00	67,899.62	
025	Y3-47946		Y5-57726							Purchase Order Total		67,899.62	
025	Y3-47946	04/08/19	Y5-57727	11/13/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90180062	5686.4400	1.00	5,686.44	
025	Y3-47946		Y5-57727							Purchase Order Total		5,686.44	
025	Y3-47946	04/08/19	Y5-57728	11/13/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90180063	7969.0100	1.00	7,969.01	
025	Y3-47946	04/08/19	Y5-57728	11/13/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90180063	12539.7700	1.00	12,539.77	
025	Y3-47946	04/08/19	Y5-57728	11/13/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90180063	9404.8300	1.00	9,404.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA - MEDIC								
025	Y3-47946		Y5-57728							Purchase Order Total		29,913.61		
025	Y3-47946	04/08/19	Y5-57729	11/13/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90180064	13619.8400	1.00	13,619.84		
						NEBRASKA - MEDIC								
025	Y3-47946		Y5-57729							Purchase Order Total		13,619.84		
025	Y3-47946	04/08/19	Y5-58227	12/17/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90180725	3360.3300	1.00	3,360.33		
025	Y3-47946	04/08/19	Y5-58227	12/17/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90180725	2520.2500	1.00	2,520.25		
						NEBRASKA - MEDIC								
025	Y3-47946		Y5-58227							Purchase Order Total		5,880.58		
025	Y3-47946	04/08/19	Y5-58228	12/17/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90180724	30159.1900	1.00	30,159.19		
025	Y3-47946	04/08/19	Y5-58228	12/17/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90180724	22619.4000	1.00	22,619.40		
						NEBRASKA - MEDIC								
025	Y3-47946		Y5-58228							Purchase Order Total		52,778.59		
025	Y3-47946	04/08/19	Y5-58229	12/17/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90180722	22615.5000	1.00	22,615.50		
025	Y3-47946	04/08/19	Y5-58229	12/17/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90180722	16961.6200	1.00	16,961.62		
						NEBRASKA - MEDIC								
025	Y3-47946		Y5-58229							Purchase Order Total		39,577.12		
025	Y3-47946	04/08/19	Y5-58230	12/17/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90180721	18238.9100	1.00	18,238.91		
025	Y3-47946	04/08/19	Y5-58230	12/17/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90180721	13679.1900	1.00	13,679.19		
						NEBRASKA - MEDIC								
025	Y3-47946		Y5-58230							Purchase Order Total		31,918.10		
025	Y3-47946	04/08/19	Y5-58231	12/17/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90180720	62139.7900	1.00	62,139.79		
025	Y3-47946	04/08/19	Y5-58231	12/17/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90180720	46604.8500	1.00	46,604.85		
						NEBRASKA - MEDIC								
025	Y3-47946		Y5-58231							Purchase Order Total		108,744.64		
025	Y3-47946	04/08/19	Y5-58285	12/22/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90180723	12092.9500	1.00	12,092.95		
						NEBRASKA - MEDIC								
025	Y3-47946		Y5-58285							Purchase Order Total		12,092.95		
025	Y3-48139	04/19/19	Y5-57480	11/04/20	538058	NE DOMESTIC VIOLENCE SEXUAL AS	952	95	JUL - SEPT 2020	14218.9100	1.00	14,218.91		
						NEBRASKA - MEDIC								
025	Y3-48139		Y5-57480							Purchase Order Total		14,218.91		
025	Y3-48139	04/19/19	Y5-58125	12/10/20	538058	NE DOMESTIC VIOLENCE SEXUAL AS	952	95	JAN-MAR 2020	16148.9100	1.00	16,148.91		
025	Y3-48139	04/19/19	Y5-58125	12/10/20	538058	NE DOMESTIC VIOLENCE SEXUAL AS	952	95	JAN-MAR 2020	18055.6700	1.00	18,055.67		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SEXUAL AS							
025	Y3-48139		Y5-58125							Purchase Order Total		34,204.58	
025	Y3-48139	04/19/19	Y5-58132	12/11/20	538058	NE DOMESTIC VIOLENCE	952	95	4TH QUARTER	29338.4200	1.00	29,338.42	
						SEXUAL AS							
025	Y3-48139	04/19/19	Y5-58132	12/11/20	538058	NE DOMESTIC VIOLENCE	952	95	4TH QUARTER	16757.0100	1.00	16,757.01	
						SEXUAL AS							
025	Y3-48139		Y5-58132							Purchase Order Total		46,095.43	
025	Y3-48240	04/30/19	Y5-57433	11/04/20	512630	BRIGHT HORIZONS - PAYMENTS	952	95	AUGUST 2020	5696.6900	1.00	5,696.69	
025	Y3-48240	04/30/19	Y5-57433	11/04/20	512630	BRIGHT HORIZONS - PAYMENTS	952	95	AUGUST 2020	1102.6500	1.00	1,102.65	
										Purchase Order Total		6,799.34	
025	Y3-48240	04/30/19	Y5-57471	11/04/20	512630	BRIGHT HORIZONS - PAYMENTS	952	95	SEPT 2020	7255.6200	1.00	7,255.62	
025	Y3-48240	04/30/19	Y5-57471	11/04/20	512630	BRIGHT HORIZONS - PAYMENTS	952	95	SEPT 2020	4864.6300	1.00	4,864.63	
										Purchase Order Total		12,120.25	
025	Y3-48240	04/30/19	Y5-58185	12/16/20	512630	BRIGHT HORIZONS - PAYMENTS	952	95	OCT 2020	7634.5300	1.00	7,634.53	
025	Y3-48240	04/30/19	Y5-58185	12/16/20	512630	BRIGHT HORIZONS - PAYMENTS	952	95	OCT 2020	453.7500	1.00	453.75	
										Purchase Order Total		8,088.28	
025	Y3-48241	04/30/19	Y5-57005	10/08/20	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	AUGUST 2020	4595.8000	1.00	4,595.80	
025	Y3-48241	04/30/19	Y5-57005	10/08/20	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	AUGUST 2020	129.3100	1.00	129.31	
										Purchase Order Total		4,725.11	
025	Y3-48241	04/30/19	Y5-57457	11/04/20	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	DOMESTIC VIOLENCE SVS	4051.1700	1.00	4,051.17	
025	Y3-48241	04/30/19	Y5-57457	11/04/20	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	COVID	88.0500	1.00	88.05	
										Purchase Order Total		4,139.22	
025	Y3-48241	04/30/19	Y5-57733	11/13/20	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	AUGUST 2020	4466.4900	1.00	4,466.49	
025	Y3-48241	04/30/19	Y5-57733	11/13/20	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	AUGUST 2020	129.3100	1.00	129.31	
										Purchase Order Total		4,595.80	
025	Y3-48241	04/30/19	Y5-58052	12/07/20	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	OCT 2020	4478.6800	1.00	4,478.68	

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48241	04/30/19	Y5-58052	12/07/20	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	OCT 2020	5230.9300	1.00	5,230.93	
025	Y3-48241	04/30/19	Y5-58052	12/07/20	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	OCT 2020	40.3300	1.00	40.33	
025	Y3-48241		Y5-58052							Purchase Order Total		9,749.94	
025	Y3-48242	04/30/19	Y5-57591	11/06/20	517288	CRISIS CENTER INC - PURCHASE O	952	95	JULY 2020	4505.8200	1.00	4,505.82	
025	Y3-48242		Y5-57591							Purchase Order Total		4,505.82	
025	Y3-48242	04/30/19	Y5-57592	11/06/20	517288	CRISIS CENTER INC - PURCHASE O	952	95	AUG 2020	3962.0600	1.00	3,962.06	
025	Y3-48242	04/30/19	Y5-57592	11/06/20	517288	CRISIS CENTER INC - PURCHASE O	952	95	AUG 2020	1905.5700	1.00	1,905.57	
025	Y3-48242	04/30/19	Y5-57592	11/06/20	517288	CRISIS CENTER INC - PURCHASE O	952	95	SEPT 2020	3511.5100	1.00	3,511.51	
025	Y3-48242	04/30/19	Y5-57592	11/06/20	517288	CRISIS CENTER INC - PURCHASE O	952	95	SEPT 2020	509.4100	1.00	509.41	
025	Y3-48242		Y5-57592							Purchase Order Total		9,888.55	
025	Y3-48262	05/01/19	Y5-57181	10/22/20	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	AUGUST 2020	3676.4900	1.00	3,676.49	
025	Y3-48262	05/01/19	Y5-57181	10/22/20	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	AUGUST 2020	2355.7000	1.00	2,355.70	
025	Y3-48262		Y5-57181							Purchase Order Total		6,032.19	
025	Y3-48262	05/01/19	Y5-57458	11/04/20	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	SEPTEMBER 2020	3756.5400	1.00	3,756.54	
025	Y3-48262	05/01/19	Y5-57458	11/04/20	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	SEPTEMBER 2020	3756.5400	1.00	3,756.54	
025	Y3-48262	05/01/19	Y5-57458	11/04/20	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	SEPTEMBER 2020	2260.7900	1.00	2,260.79	
025	Y3-48262		Y5-57458							Purchase Order Total		9,773.87	
025	Y3-48262	05/01/19	Y5-58062	12/07/20	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	OCT 2020	6644.7200	1.00	6,644.72	
025	Y3-48262	05/01/19	Y5-58062	12/07/20	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	OCT 2020	4215.4200	1.00	4,215.42	
025	Y3-48262	05/01/19	Y5-58062	12/07/20	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	OCT 2020	526.6400	1.00	526.64	
025	Y3-48262		Y5-58062							Purchase Order Total		11,386.78	
025	Y3-48262	05/01/19	Y5-58069	12/08/20	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	JULY	967.8700	1.00	967.87	
025	Y3-48262	05/01/19	Y5-58069	12/08/20	517738	DOMESTIC ABUSE	952	95	AUG	208.2500	1.00	208.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48262	05/01/19	Y5-58069	12/08/20	517738	SEXUAL ASSAULT DOMESTIC ABUSE SEXUAL ASSAULT	952	95	SEPT	258.8800	1.00	258.88	
025	Y3-48262		Y5-58069							Purchase Order Total		1,435.00	
025	Y3-48264	05/01/19	Y5-57207	10/23/20	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	AUGUST 2020	2903.0800	1.00	2,903.08	
025	Y3-48264	05/01/19	Y5-57207	10/23/20	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	AUGUST 2020	52.5300	1.00	52.53	
025	Y3-48264		Y5-57207							Purchase Order Total		2,955.61	
025	Y3-48264	05/01/19	Y5-57459	11/04/20	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	SEPT 2020	2592.1200	1.00	2,592.12	
025	Y3-48264		Y5-57459							Purchase Order Total		2,592.12	
025	Y3-48264	05/01/19	Y5-58006	12/03/20	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	OCT 2020	3146.5500	1.00	3,146.55	
025	Y3-48264	05/01/19	Y5-58006	12/03/20	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	OCT 2020	3475.0900	1.00	3,475.09	
025	Y3-48264	05/01/19	Y5-58006	12/03/20	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	OCT 2020	16.0300	1.00	16.03	
025	Y3-48264		Y5-58006							Purchase Order Total		6,637.67	
025	Y3-48267	05/01/19	Y5-57018	10/08/20	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JUNE 2020	14939.7700	1.00	14,939.77	
025	Y3-48267	05/01/19	Y5-57018	10/08/20	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JUNE 2020	7318.5900	1.00	7,318.59	
025	Y3-48267		Y5-57018							Purchase Order Total		22,258.36	
025	Y3-48267	05/01/19	Y5-58232	12/17/20	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JULY 2020	4960.2100	1.00	4,960.21	
025	Y3-48267	05/01/19	Y5-58232	12/17/20	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JULY 2020	5247.5900	1.00	5,247.59	
025	Y3-48267	05/01/19	Y5-58232	12/17/20	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JULY 2020	214.4700	1.00	214.47	
025	Y3-48267		Y5-58232							Purchase Order Total		10,422.27	
025	Y3-48267	05/01/19	Y5-58233	12/17/20	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	SEPTEMBER 2020	5435.0100	1.00	5,435.01	
025	Y3-48267	05/01/19	Y5-58233	12/17/20	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	SEPTEMBER 2020	6242.1100	1.00	6,242.11	
025	Y3-48267	05/01/19	Y5-58233	12/17/20	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	SEPTEMBER 2020	1663.7900	1.00	1,663.79	
025	Y3-48267		Y5-58233							Purchase Order Total		13,340.91	
025	Y3-48267	05/01/19	Y5-58235	12/17/20	521136	HEARTLAND FAMILY	952	95	AUGUST 2020	6603.1900	1.00	6,603.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE - DAP							
025	Y3-48267	05/01/19	Y5-58235	12/17/20	521136	HEARTLAND FAMILY	952	95	AUGUST 2020	6426.8000	1.00	6,426.80	
						SERVICE - DAP							
025	Y3-48267	05/01/19	Y5-58235	12/17/20	521136	HEARTLAND FAMILY	952	95	AUGUST 2020	85.7600	1.00	85.76	
						SERVICE - DAP							
025	Y3-48267		Y5-58235							Purchase Order Total		13,115.75	
025	Y3-48269	05/01/19	Y5-58234	12/17/20	521136	HEARTLAND FAMILY	952	95	DOMESTIC VIOLENCE	10523.2800	1.00	10,523.28	
						SERVICE - DAP			SVS-DOUGLAS				
025	Y3-48269		Y5-58234							Purchase Order Total		10,523.28	
025	Y3-48269	05/01/19	Y5-58289	12/22/20	521136	HEARTLAND FAMILY	952	95	JULY 2020	10523.2800	1.00	10,523.28	
						SERVICE - DAP							
025	Y3-48269	05/01/19	Y5-58289	12/22/20	521136	HEARTLAND FAMILY	952	95	JULY 2020	7394.5800	1.00	7,394.58	
						SERVICE - DAP							
025	Y3-48269	05/01/19	Y5-58289	12/22/20	521136	HEARTLAND FAMILY	952	95	JULY 2020	203.5700	1.00	203.57	
						SERVICE - DAP							
025	Y3-48269		Y5-58289							Purchase Order Total		18,121.43	
025	Y3-48269	05/01/19	Y5-58290	12/22/20	521136	HEARTLAND FAMILY	952	95	AUGUST 2020	11413.7800	1.00	11,413.78	
						SERVICE - DAP							
025	Y3-48269	05/01/19	Y5-58290	12/22/20	521136	HEARTLAND FAMILY	952	95	AUGUST 2020	7447.0900	1.00	7,447.09	
						SERVICE - DAP							
025	Y3-48269	05/01/19	Y5-58290	12/22/20	521136	HEARTLAND FAMILY	952	95	AUGUST 2020	545.9800	1.00	545.98	
						SERVICE - DAP							
025	Y3-48269		Y5-58290							Purchase Order Total		19,406.85	
025	Y3-48269	05/01/19	Y5-58291	12/22/20	521136	HEARTLAND FAMILY	952	95	SEPTEMBER 2020	9452.6700	1.00	9,452.67	
						SERVICE - DAP							
025	Y3-48269	05/01/19	Y5-58291	12/22/20	521136	HEARTLAND FAMILY	952	95	SEPTEMBER 2020	7303.5900	1.00	7,303.59	
						SERVICE - DAP							
025	Y3-48269	05/01/19	Y5-58291	12/22/20	521136	HEARTLAND FAMILY	952	95	SEPTEMBER 2020	2321.2900	1.00	2,321.29	
						SERVICE - DAP							
025	Y3-48269		Y5-58291							Purchase Order Total		19,077.55	
025	Y3-48270	05/01/19	Y5-56993	10/07/20	1293422	HOPE CRISIS CENTER	952	95	MAY 2020	2429.3500	1.00	2,429.35	
025	Y3-48270	05/01/19	Y5-56993	10/07/20	1293422	HOPE CRISIS CENTER	952	95	MAY 2020	1742.8400	1.00	1,742.84	
025	Y3-48270		Y5-56993							Purchase Order Total		4,172.19	
025	Y3-48270	05/01/19	Y5-57208	10/23/20	1293422	HOPE CRISIS CENTER	952	95	JULY AND AUGUST 2020	8331.4300	1.00	8,331.43	
025	Y3-48270	05/01/19	Y5-57208	10/23/20	1293422	HOPE CRISIS CENTER	952	95	JULY AND AUGUST 2020	2246.2400	1.00	2,246.24	
025	Y3-48270		Y5-57208							Purchase Order Total		10,577.67	
025	Y3-48270	05/01/19	Y5-58048	12/07/20	1293422	HOPE CRISIS CENTER	952	95	SEPT 2020	6417.6900	1.00	6,417.69	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48270	05/01/19	Y5-58048	12/07/20	1293422	HOPE CRISIS CENTER	952	95	SEPT 2020	3700.8900	1.00	3,700.89	
025	Y3-48270	05/01/19	Y5-58048	12/07/20	1293422	HOPE CRISIS CENTER	952	95	SEPT 2020	413.0900	1.00	413.09	
025	Y3-48270	05/01/19	Y5-58048	12/07/20	1293422	HOPE CRISIS CENTER	952	95	OCT 2020	4363.1400	1.00	4,363.14	
025	Y3-48270	05/01/19	Y5-58048	12/07/20	1293422	HOPE CRISIS CENTER	952	95	OCT 2020	2514.8900	1.00	2,514.89	
025	Y3-48270	05/01/19	Y5-58048	12/07/20	1293422	HOPE CRISIS CENTER	952	95	OCT 2020	2067.5000	1.00	2,067.50	
025	Y3-48270		Y5-58048							Purchase Order Total		19,477.20	
025	Y3-48271	05/01/19	Y5-57180	10/22/20	543247	PROJECT RESPONSE INC	952	95	AUGUST 2020	3501.5700	1.00	3,501.57	
025	Y3-48271	05/01/19	Y5-57180	10/22/20	543247	PROJECT RESPONSE INC	952	95	AUGUST 2020	309.5500	1.00	309.55	
025	Y3-48271		Y5-57180							Purchase Order Total		3,811.12	
025	Y3-48271	05/01/19	Y5-57456	11/04/20	543247	PROJECT RESPONSE INC	952	95	SEPT 2020	3571.9600	1.00	3,571.96	
025	Y3-48271	05/01/19	Y5-57456	11/04/20	543247	PROJECT RESPONSE INC	952	95	SEPT 2020	1669.8100	1.00	1,669.81	
025	Y3-48271		Y5-57456							Purchase Order Total		5,241.77	
025	Y3-48271	05/01/19	Y5-58198	12/16/20	543247	PROJECT RESPONSE INC	952	95	JULY	1360.3600	1.00	1,360.36	
025	Y3-48271	05/01/19	Y5-58198	12/16/20	543247	PROJECT RESPONSE INC	952	95	AUG	3353.6200	1.00	3,353.62	
025	Y3-48271	05/01/19	Y5-58198	12/16/20	543247	PROJECT RESPONSE INC	952	95	SEPT	3958.0500	1.00	3,958.05	
025	Y3-48271		Y5-58198							Purchase Order Total		8,672.03	
025	Y3-48271	05/01/19	Y5-58199	12/16/20	543247	PROJECT RESPONSE INC	952	95	OCT 2020	5259.9300	1.00	5,259.93	
025	Y3-48271	05/01/19	Y5-58199	12/16/20	543247	PROJECT RESPONSE INC	952	95	OCT 2020	3217.4600	1.00	3,217.46	
025	Y3-48271	05/01/19	Y5-58199	12/16/20	543247	PROJECT RESPONSE INC	952	95	OCT 2020	674.1000	1.00	674.10	
025	Y3-48271		Y5-58199							Purchase Order Total		9,151.49	
025	Y3-48272	05/01/19	Y5-57165	10/22/20	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	AUG 2020	2998.2300	1.00	2,998.23	
025	Y3-48272		Y5-57165							Purchase Order Total		2,998.23	
025	Y3-48272	05/01/19	Y5-57469	11/04/20	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	SEPT 2020	4477.0500	1.00	4,477.05	
025	Y3-48272	05/01/19	Y5-57469	11/04/20	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	SEPT 2020	726.7500	1.00	726.75	
025	Y3-48272		Y5-57469							Purchase Order Total		5,203.80	
025	Y3-48272	05/01/19	Y5-58236	12/17/20	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	OCT 2020	7246.1400	1.00	7,246.14	
025	Y3-48272	05/01/19	Y5-58236	12/17/20	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	OCT 2020	7643.8300	1.00	7,643.83	
025	Y3-48272	05/01/19	Y5-58236	12/17/20	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	OCT 2020	775.8300	1.00	775.83	
025	Y3-48272		Y5-58236							Purchase Order Total		15,665.80	
025	Y3-48273	05/01/19	Y5-57273	10/27/20	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	MAY 2020	3480.5000	1.00	3,480.50	
025	Y3-48273	05/01/19	Y5-57273	10/27/20	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	MAY 2020	2144.0100	1.00	2,144.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48273		Y5-57273							Purchase Order Total		5,624.51	
025	Y3-48273	05/01/19	Y5-57274	10/27/20	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	AUGUST 2020	3182.4300	1.00	3,182.43	
025	Y3-48273		Y5-57274							Purchase Order Total		3,182.43	
025	Y3-48273	05/01/19	Y5-57479	11/04/20	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	SEPT 2020	3238.9700	1.00	3,238.97	
025	Y3-48273		Y5-57479							Purchase Order Total		3,238.97	
025	Y3-48273	05/01/19	Y5-58005	12/03/20	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	OCT 2020	2910.6100	1.00	2,910.61	
025	Y3-48273	05/01/19	Y5-58005	12/03/20	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	OCT 2020	1293.4000	1.00	1,293.40	
025	Y3-48273	05/01/19	Y5-58005	12/03/20	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	OCT 2020	1074.6800	1.00	1,074.68	
025	Y3-48273		Y5-58005							Purchase Order Total		5,278.69	
025	Y3-48274	05/01/19	Y5-58237	12/17/20	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	JULY 2020	3326.6900	1.00	3,326.69	
025	Y3-48274	05/01/19	Y5-58237	12/17/20	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	JULY 2020	312.0000	1.00	312.00	
025	Y3-48274		Y5-58237							Purchase Order Total		3,638.69	
025	Y3-48274	05/01/19	Y5-58238	12/17/20	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	AUGUST 2020	3446.3400	1.00	3,446.34	
025	Y3-48274	05/01/19	Y5-58238	12/17/20	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	AUGUST 2020	5114.6200	1.00	5,114.62	
025	Y3-48274		Y5-58238							Purchase Order Total		8,560.96	
025	Y3-48275	05/01/19	Y5-57485	11/04/20	517285	CRISIS CENTER FOR DA SA	952	95	JUL - SEPT 2020	18986.3100	1.00	18,986.31	
025	Y3-48275		Y5-57485							Purchase Order Total		18,986.31	
025	Y3-48275	05/01/19	Y5-58041	12/07/20	517285	CRISIS CENTER FOR DA SA	952	95	JUL - SEPT 2020	12929.5800	1.00	12,929.58	
025	Y3-48275		Y5-58041							Purchase Order Total		12,929.58	
025	Y3-48277	05/01/19	Y5-57039	10/09/20	519287	DOVES PROGRAM - PAYMENTS	952	95	AUG 2020	5616.0900	1.00	5,616.09	
025	Y3-48277		Y5-57039							Purchase Order Total		5,616.09	
025	Y3-48277	05/01/19	Y5-57460	11/04/20	519287	DOVES PROGRAM - PAYMENTS	952	95	SEPT 2020	6951.0600	1.00	6,951.06	
025	Y3-48277		Y5-57460							Purchase Order Total		6,951.06	
025	Y3-48277	05/01/19	Y5-58051	12/07/20	519287	DOVES PROGRAM - PAYMENTS	952	95	OCT 2020	5763.1200	1.00	5,763.12	
025	Y3-48277	05/01/19	Y5-58051	12/07/20	519287	DOVES PROGRAM -	952	95	OCT 2020	16147.4200	1.00	16,147.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PAYMENTS								
025	Y3-48277		Y5-58051							Purchase Order Total		21,910.54		
025	Y3-48280	05/01/19	Y5-57042	10/09/20	545870	SAFE CENTER -	952	95	AUG 2020	3773.9300	1.00	3,773.93		
						PAYMENTS								
025	Y3-48280	05/01/19	Y5-57042	10/09/20	545870	SAFE CENTER -	952	95	AUG 2020	741.8600	1.00	741.86		
						PAYMENTS								
025	Y3-48280		Y5-57042							Purchase Order Total		4,515.79		
025	Y3-48280	05/01/19	Y5-57484	11/04/20	545870	SAFE CENTER -	952	95	SEPTEMBER 2020	6186.7000	1.00	6,186.70		
						PAYMENTS								
025	Y3-48280	05/01/19	Y5-57484	11/04/20	545870	SAFE CENTER -	952	95	SEPTEMBER 2020	639.3400	1.00	639.34		
						PAYMENTS								
025	Y3-48280		Y5-57484							Purchase Order Total		6,826.04		
025	Y3-48280	05/01/19	Y5-58049	12/07/20	545870	SAFE CENTER -	952	95	OCT 2020	3510.2200	1.00	3,510.22		
						PAYMENTS								
025	Y3-48280	05/01/19	Y5-58049	12/07/20	545870	SAFE CENTER -	952	95	OCT 2020	2466.1600	1.00	2,466.16		
						PAYMENTS								
025	Y3-48280	05/01/19	Y5-58049	12/07/20	545870	SAFE CENTER -	952	95	OCT 2020	105.0300	1.00	105.03		
						PAYMENTS								
025	Y3-48280		Y5-58049							Purchase Order Total		6,081.41		
025	Y3-48280	05/01/19	Y5-58067	12/08/20	545870	SAFE CENTER -	952	95	JULY	2107.4900	1.00	2,107.49		
						PAYMENTS								
025	Y3-48280	05/01/19	Y5-58067	12/08/20	545870	SAFE CENTER -	952	95	AUG	3437.6900	1.00	3,437.69		
						PAYMENTS								
025	Y3-48280		Y5-58067							Purchase Order Total		5,545.18		
025	Y3-48280	05/01/19	Y5-58068	12/08/20	545870	SAFE CENTER -	952	95	SEPT	3817.7200	1.00	3,817.72		
						PAYMENTS								
025	Y3-48280		Y5-58068							Purchase Order Total		3,817.72		
025	Y3-48282	05/01/19	Y5-57481	11/04/20	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	JULY 2020	1173.5400	1.00	1,173.54		
025	Y3-48282	05/01/19	Y5-57481	11/04/20	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	JULY 2020	2730.9700	1.00	2,730.97		
						PAYMENTS								
025	Y3-48282		Y5-57481							Purchase Order Total		3,904.51		
025	Y3-48282	05/01/19	Y5-57482	11/04/20	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	AUGUST 2020	9453.4200	1.00	9,453.42		
025	Y3-48282	05/01/19	Y5-57482	11/04/20	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	AUGUST 2020	1040.4300	1.00	1,040.43		
						PAYMENTS								
025	Y3-48282		Y5-57482							Purchase Order Total		10,493.85		
025	Y3-48282	05/01/19	Y5-58042	12/07/20	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	SEPT 2020	5499.6300	1.00	5,499.63		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48282	05/01/19	Y5-58042	12/07/20	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	SEPT 2020	3723.2400	1.00	3,723.24	
025	Y3-48282	05/01/19	Y5-58042	12/07/20	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	SEPT 2020	681.0100	1.00	681.01	
025	Y3-48282		Y5-58042							Purchase Order Total		9,903.88	
025	Y3-48282	05/01/19	Y5-58050	12/07/20	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	OCT 2020	6012.4100	1.00	6,012.41	
025	Y3-48282	05/01/19	Y5-58050	12/07/20	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	OCT 2020	3966.8600	1.00	3,966.86	
025	Y3-48282	05/01/19	Y5-58050	12/07/20	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	OCT 2020	724.7400	1.00	724.74	
025	Y3-48282		Y5-58050							Purchase Order Total		10,704.01	
025	Y3-48320	05/02/19	Y5-56994	10/07/20	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	JUNE 2020	5633.6800	1.00	5,633.68	
025	Y3-48320	05/02/19	Y5-56994	10/07/20	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	JUNE 2020	4057.7600	1.00	4,057.76	
025	Y3-48320		Y5-56994							Purchase Order Total		9,691.44	
025	Y3-48320	05/02/19	Y5-57043	10/09/20	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	JULY 2020 AND AUG 2020	268.0500	1.00	268.05	
025	Y3-48320	05/02/19	Y5-57043	10/09/20	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	JULY 2020 AND AUG 2020	5645.2500	1.00	5,645.25	
025	Y3-48320		Y5-57043							Purchase Order Total		5,913.30	
025	Y3-48320	05/02/19	Y5-57455	11/04/20	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	SEPTEMBER 2020	7495.3200	1.00	7,495.32	
025	Y3-48320		Y5-57455							Purchase Order Total		7,495.32	
025	Y3-48320	05/02/19	Y5-58240	12/17/20	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	OCTOBER 2020	5274.2600	1.00	5,274.26	
025	Y3-48320		Y5-58240							Purchase Order Total		5,274.26	
025	Y3-48417	05/09/19	Y5-57051	10/13/20	992452	OXFORD HOUSE INC	924	60	JULY 2020	17169.1800	1.00	17,169.18	
025	Y3-48417		Y5-57051							Purchase Order Total		17,169.18	
025	Y3-48417	05/09/19	Y5-57210	10/23/20	992452	OXFORD HOUSE INC	924	60	AUGUST 2020	14001.0400	1.00	14,001.04	
025	Y3-48417		Y5-57210							Purchase Order Total		14,001.04	
025	Y3-48417	05/09/19	Y5-57463	11/04/20	992452	OXFORD HOUSE INC	924	60	SEPTEMBER 2020	42986.1800	1.00	42,986.18	
025	Y3-48417		Y5-57463							Purchase Order Total		42,986.18	
025	Y3-48577	05/20/19	Y5-57205	10/23/20	1986562	HEALING HEARTS & FAMILIES	952	95	AUGUST 2020	6763.8000	1.00	6,763.80	
025	Y3-48577		Y5-57205							Purchase Order Total		6,763.80	
025	Y3-48577	05/20/19	Y5-57477	11/04/20	1986562	HEALING HEARTS & FAMILIES	952	95	SEPT 2020	7495.0200	1.00	7,495.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48577	05/20/19	Y5-57477	11/04/20	1986562	HEALING HEARTS & FAMILIES	952	95	SEPT 2020	4001.5600	1.00	4,001.56	
025	Y3-48577		Y5-57477							Purchase Order Total		11,496.58	
025	Y3-48577	05/20/19	Y5-58070	12/08/20	1986562	HEALING HEARTS & FAMILIES	952	95	OCT 2020	6993.9000	1.00	6,993.90	
025	Y3-48577	05/20/19	Y5-58070	12/08/20	1986562	HEALING HEARTS & FAMILIES	952	95	OCT 2020	2780.1000	1.00	2,780.10	
025	Y3-48577		Y5-58070							Purchase Order Total		9,774.00	
025	Y3-48639	05/21/19	Y5-57868	11/23/20	896955	REGION VI BEHAVIORAL HEALTHCAR	948	00	10/28/20	9908.2700	1.00	9,908.27	
025	Y3-48639	05/21/19	Y5-57868	11/23/20	896955	REGION VI BEHAVIORAL HEALTHCAR	948	00	10/28/20	101163.4000	1.00	101,163.40	
025	Y3-48639	05/21/19	Y5-57868	11/23/20	896955	REGION VI BEHAVIORAL HEALTHCAR	948	00	10/28/20	101163.4000	1.00	101,163.40	
025	Y3-48639		Y5-57868							Purchase Order Total		212,235.07	
025	Y3-48640	05/21/19	Y5-57498	11/05/20	1366934	CENTRAL NE COUNCIL ON ALCOHOLI	924	19	10/6/20	14848.5500	1.00	14,848.55	
025	Y3-48640		Y5-57498							Purchase Order Total		14,848.55	
025	Y3-48641	05/21/19	Y5-57908	11/24/20	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	10/20/20	70970.1300	1.00	70,970.13	
025	Y3-48641		Y5-57908							Purchase Order Total		70,970.13	
025	Y3-48642	05/21/19	Y5-57929	12/01/20	541090	PANHANDLE PUBLIC HEALTH DIST	948	00	10/31/20	3167.4400	1.00	3,167.44	
025	Y3-48642		Y5-57929							Purchase Order Total		3,167.44	
025	Y3-48643	05/21/19	Y5-57755	11/16/20	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	JUL-SEP 2020	5731.3700	1.00	5,731.37	
025	Y3-48643		Y5-57755							Purchase Order Total		5,731.37	
025	Y3-48662	05/22/19	Y5-57871	11/23/20	508518	CHI HEALTH - MIDLANDS	948	00	10/27/20	10348.2300	1.00	10,348.23	
025	Y3-48662	05/22/19	Y5-57871	11/23/20	508518	CHI HEALTH - MIDLANDS	948	00	10/27/20	35477.9600	1.00	35,477.96	
025	Y3-48662		Y5-57871							Purchase Order Total		45,826.19	
025	Y3-48670	05/23/19	Y5-57662	11/10/20	1308478	COMMUNITY CONNECTIONS - TOBACC	948	00	10/22/20	7220.6300	1.00	7,220.63	
025	Y3-48670		Y5-57662							Purchase Order Total		7,220.63	
025	Y3-48692	05/28/19	Y5-57174	10/22/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	QTR END 6/30/20	467388.5100	1.00	467,388.51	
025	Y3-48692	05/28/19	Y5-57174	10/22/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	QTR END 6/30/20	23369.4300	1.00	23,369.43	

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48692		Y5-57174							Purchase Order Total		490,757.94	
025	Y3-48692	05/28/19	Y5-58253	12/21/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	12/2/2020	434810.1300	1.00	434,810.13	
025	Y3-48692	05/28/19	Y5-58253	12/21/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	12/2/2020	21740.5000	1.00	21,740.50	
025	Y3-48692		Y5-58253							Purchase Order Total		456,550.63	
025	Y3-48699	05/28/19	Y5-58154	12/14/20	1126008	LINCOLN CITY OF - URBAN DEVELO	952	55	4TH QTR 2019-20	251244.3200	1.00	251,244.32	
025	Y3-48699		Y5-58154							Purchase Order Total		251,244.32	
025	Y3-48835	06/06/19	Y5-57324	10/28/20	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	90180271	40656.6100	1.00	40,656.61	
025	Y3-48835		Y5-57324							Purchase Order Total		40,656.61	
025	Y3-48836	06/06/19	Y5-57670	11/12/20	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	0090180638	320092.7100	1.00	320,092.71	
025	Y3-48836		Y5-57670							Purchase Order Total		320,092.71	
025	Y3-48842	06/06/19	Y5-57499	11/05/20	544431	REGION III BEHAVIORAL HEALTH S	948	00	10/12/20	11890.1900	1.00	11,890.19	
025	Y3-48842		Y5-57499							Purchase Order Total		11,890.19	
025	Y3-48869	06/07/19	Y5-58046	12/07/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020121	14586.7500	1.00	14,586.75	
025	Y3-48869		Y5-58046							Purchase Order Total		14,586.75	
025	Y3-48869	06/07/19	Y5-58241	12/17/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020074	9724.7300	1.00	9,724.73	
025	Y3-48869		Y5-58241							Purchase Order Total		9,724.73	
025	Y3-48921	06/10/19	Y5-57235	10/26/20	542698	PONCA TRIBE OF NEBRASKA	952	95	AUG 2020	836.7400	1.00	836.74	
025	Y3-48921		Y5-57235							Purchase Order Total		836.74	
025	Y3-48921	06/10/19	Y5-57698	11/12/20	542698	PONCA TRIBE OF NEBRASKA	952	95	SEPTEMBER 2020	334.0800	1.00	334.08	
025	Y3-48921		Y5-57698							Purchase Order Total		334.08	
025	Y3-48921	06/10/19	Y5-58071	12/08/20	542698	PONCA TRIBE OF NEBRASKA	952	95	OCT 2020 DV	1568.0900	1.00	1,568.09	
025	Y3-48921		Y5-58071							Purchase Order Total		1,568.09	
025	Y3-48922	06/10/19	Y5-57266	10/27/20	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	AUGUST 2020 DV	1767.5300	1.00	1,767.53	
025	Y3-48922		Y5-57266							Purchase Order Total		1,767.53	
025	Y3-48922	06/10/19	Y5-57697	11/12/20	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	SEPT 2020	1949.3000	1.00	1,949.30	
025	Y3-48922		Y5-57697							Purchase Order Total		1,949.30	

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48922	06/10/19	Y5-58186	12/16/20	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	OCT 2020	2125.4100	1.00	2,125.41	
025	Y3-48922		Y5-58186							Purchase Order Total		2,125.41	
025	Y3-48923	06/11/19	Y5-57424	11/04/20	1960582	CASA OF SOUTH CENTRAL NEBRASKA	952	95	APR - JUN 2020	2547.5800	1.00	2,547.58	
025	Y3-48923		Y5-57424							Purchase Order Total		2,547.58	
025	Y3-48924	06/11/19	Y5-57179	10/22/20	2033036	FREMONT AREA UNITED WAY	952	95	APR - JUN 2020	378.3800	1.00	378.38	
025	Y3-48924		Y5-57179							Purchase Order Total		378.38	
025	Y3-48924	06/11/19	Y5-57201	10/23/20	2033036	FREMONT AREA UNITED WAY	952	95	JAN - MAR 2020 QUARTER 3	4313.9800	1.00	4,313.98	
025	Y3-48924		Y5-57201							Purchase Order Total		4,313.98	
025	Y3-48927	06/11/19	Y5-57270	10/27/20	543399	PUBLIC HEALTH SOLUTIONS	952	95	702	7505.7300	1.00	7,505.73	
025	Y3-48927		Y5-57270							Purchase Order Total		7,505.73	
025	Y3-48927	06/11/19	Y5-58363	12/29/20	543399	PUBLIC HEALTH SOLUTIONS	952	95	714	4911.7000	1.00	4,911.70	
025	Y3-48927		Y5-58363							Purchase Order Total		4,911.70	
025	Y3-48928	06/11/19	Y5-57423	11/04/20	1998317	SIOUXLAND HUMAN INVESTMENT PAR	952	95	JAN - MAR 2020	5933.7000	1.00	5,933.70	
025	Y3-48928		Y5-57423							Purchase Order Total		5,933.70	
025	Y3-48928	06/11/19	Y5-57450	11/04/20	1998317	SIOUXLAND HUMAN INVESTMENT PAR	952	95	6464	3338.7900	1.00	3,338.79	
025	Y3-48928		Y5-57450							Purchase Order Total		3,338.79	
025	Y3-48929	06/11/19	Y5-57965	12/02/20	1310498	NEBRASKA 4-H FOUNDATION - PAYM	952	95	APR - JUNE 2020	2617.6700	1.00	2,617.67	
025	Y3-48929	06/11/19	Y5-57965	12/02/20	1310498	NEBRASKA 4-H FOUNDATION - PAYM	952	95	APR - JUNE 2020	439.0300	1.00	439.03	
025	Y3-48929		Y5-57965							Purchase Order Total		3,056.70	
025	Y3-48930	06/11/19	Y5-57425	11/04/20	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	95	2020-GR-120	2534.1300	1.00	2,534.13	
025	Y3-48930		Y5-57425							Purchase Order Total		2,534.13	
025	Y3-48931	06/11/19	Y5-57198	10/23/20	2421298	YORK COUNTY HEALTH COALITION	952	95	APR - JUN 2020	778.8200	1.00	778.82	
025	Y3-48931		Y5-57198							Purchase Order Total		778.82	
025	Y3-48932	06/11/19	Y5-57422	11/04/20	3260579	SCHOOL DISTRICT OF COLUMBUS FO	952	95	2020-04	1391.5000	1.00	1,391.50	
025	Y3-48932		Y5-57422							Purchase Order Total		1,391.50	
025	Y3-49012	06/17/19	Y5-57407	11/03/20	541189	PARENT CHILD CENTER	952	95	SEPT 2020	3548.6000	1.00	3,548.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PAYMENTS							
025	Y3-49012	06/17/19	Y5-57407	11/03/20	541189	PARENT CHILD CENTER	952	95	SEPT 2020	448.9700	1.00	448.97	
						- PAYMENTS							
025	Y3-49012		Y5-57407							Purchase Order Total		3,997.57	
025	Y3-49012	06/17/19	Y5-58251	12/21/20	541189	PARENT CHILD CENTER	952	95	OCT 2020	3126.1100	1.00	3,126.11	
						- PAYMENTS							
025	Y3-49012	06/17/19	Y5-58251	12/21/20	541189	PARENT CHILD CENTER	952	95	OCT 2020	1507.2200	1.00	1,507.22	
						- PAYMENTS							
025	Y3-49012		Y5-58251							Purchase Order Total		4,633.33	
025	Y3-49014	06/17/19	Y5-57673	11/12/20	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS.Q5.2020.MIECHV	80410.9500	1.00	80,410.95	
025	Y3-49014	06/17/19	Y5-57673	11/12/20	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS.Q5.2020.TANF	123267.5000	1.00	123,267.50	
025	Y3-49014		Y5-57673							Purchase Order Total		203,678.45	
025	Y3-49049	06/24/19	Y5-57102	10/15/20	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	JUNE 2020	4504.6100	1.00	4,504.61	
025	Y3-49049	06/24/19	Y5-57102	10/15/20	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	JUNE 2020	3844.2300	1.00	3,844.23	
025	Y3-49049		Y5-57102							Purchase Order Total		8,348.84	
025	Y3-49049	06/24/19	Y5-57483	11/04/20	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	SEPTEMBER 2020	9932.9800	1.00	9,932.98	
025	Y3-49049		Y5-57483							Purchase Order Total		9,932.98	
025	Y3-49049	06/24/19	Y5-57623	11/09/20	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	AUGUST 2020	9073.2400	1.00	9,073.24	
025	Y3-49049		Y5-57623							Purchase Order Total		9,073.24	
025	Y3-49054	06/24/19	Y5-57968	12/02/20	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	LL.Q5.2020.STATE	64944.9000	1.00	64,944.90	
025	Y3-49054		Y5-57968							Purchase Order Total		64,944.90	
025	Y3-49062	06/25/19	Y5-57145	10/21/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6/20 CASA III-B	49805.0000	1.00	49,805.00	
025	Y3-49062	06/25/19	Y5-57145	10/21/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6/20 CASA III-C1	33345.0000	1.00	33,345.00	
025	Y3-49062	06/25/19	Y5-57145	10/21/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6/20 CASA III-C2	16953.0000	1.00	16,953.00	
025	Y3-49062	06/25/19	Y5-57145	10/21/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6/20 CASA III-D	11352.0000	1.00	11,352.00	
025	Y3-49062	06/25/19	Y5-57145	10/21/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6/20 CASA III-E	4770.0000	1.00	4,770.00	
025	Y3-49062	06/25/19	Y5-57145	10/21/20	574277	LINCOLN CITY OF -	952	15	6/20 CASA ONLY	11463.0000	1.00	11,463.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-49062	06/25/19	Y5-57145	10/21/20	574277	DHHS ONLY LINCOLN CITY OF - DHHS ONLY	952	15	6/20 FY20 ADRC	6986.0000	1.00	6,986.00	
025	Y3-49062		Y5-57145							Purchase Order Total		134,674.00	
025	Y3-49092	07/02/19	Y5-57004	10/07/20	897040	OMAHA TRIBE OF NEBRASKA - D VL	952	95	AUG AND SEPT 2019	2764.8300	1.00	2,764.83	
025	Y3-49092	07/02/19	Y5-57004	10/07/20	897040	OMAHA TRIBE OF NEBRASKA - D VL	952	95	AUG AND SEPT 2019	2230.8700	1.00	2,230.87	
025	Y3-49092		Y5-57004							Purchase Order Total		4,995.70	
025	Y3-49092	07/02/19	Y5-57265	10/27/20	897040	OMAHA TRIBE OF NEBRASKA - D VL	952	95	JAN, FEB, MAR 2020 DV	3041.0800	1.00	3,041.08	
025	Y3-49092	07/02/19	Y5-57265	10/27/20	897040	OMAHA TRIBE OF NEBRASKA - D VL	952	95	JAN, FEB, MAR 2020 DV	1761.7200	1.00	1,761.72	
025	Y3-49092	07/02/19	Y5-57265	10/27/20	897040	OMAHA TRIBE OF NEBRASKA - D VL	952	95	JAN, FEB, MAR 2020 DV	2374.0100	1.00	2,374.01	
025	Y3-49092		Y5-57265							Purchase Order Total		7,176.81	
025	Y3-49092	07/02/19	Y5-57267	10/27/20	897040	OMAHA TRIBE OF NEBRASKA - D VL	952	95	APRIL & MAY 2020	2195.0400	1.00	2,195.04	
025	Y3-49092	07/02/19	Y5-57267	10/27/20	897040	OMAHA TRIBE OF NEBRASKA - D VL	952	95	APRIL & MAY 2020	1491.0800	1.00	1,491.08	
025	Y3-49092		Y5-57267							Purchase Order Total		3,686.12	
025	Y3-49092	07/02/19	Y5-57272	10/27/20	897040	OMAHA TRIBE OF NEBRASKA - D VL	952	95	OCT, NOV, AND DEC 2019	2496.3600	1.00	2,496.36	
025	Y3-49092	07/02/19	Y5-57272	10/27/20	897040	OMAHA TRIBE OF NEBRASKA - D VL	952	95	OCT, NOV, AND DEC 2019	4502.6200	1.00	4,502.62	
025	Y3-49092	07/02/19	Y5-57272	10/27/20	897040	OMAHA TRIBE OF NEBRASKA - D VL	952	95	OCT, NOV, AND DEC 2019	3291.9200	1.00	3,291.92	
025	Y3-49092		Y5-57272							Purchase Order Total		10,290.90	
025	Y3-49311	07/12/19	Y5-58162	12/14/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020104	7857.1900	1.00	7,857.19	
025	Y3-49311		Y5-58162							Purchase Order Total		7,857.19	
025	Y3-49456	07/17/19	Y5-57435	11/04/20	519287	DOVES PROGRAM - PAYMENTS	952	55	3RD QTR HSATF	7146.1500	1.00	7,146.15	
025	Y3-49456		Y5-57435							Purchase Order Total		7,146.15	
025	Y3-49538	07/22/19	Y5-57016	10/08/20	517289	CRISIS CENTER INC - PAYMENTS	952	55	3RD QTR HSATF	10017.9500	1.00	10,017.95	
025	Y3-49538		Y5-57016							Purchase Order Total		10,017.95	
025	Y3-49544	07/22/19	Y5-57434	11/04/20	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	55	4TH QTR HSATF	7166.3700	1.00	7,166.37	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-49544		Y5-57434							Purchase Order Total		7,166.37	
025	Y3-49554	07/22/19	Y5-58254	12/21/20	1360935	AUTISM SOCIETY OF NEBRASKA	961	00	4TH Q 1/1/20-3/31/20	5307.7800	1.00	5,307.78	
025	Y3-49554		Y5-58254							Purchase Order Total		5,307.78	
025	Y3-49566	07/22/19	Y5-56889	10/01/20	556025	YOUTH EMERGENCY SERVICES INC	952	55	4TH QTR HSATF	28227.2200	1.00	28,227.22	
025	Y3-49566		Y5-56889							Purchase Order Total		28,227.22	
025	Y3-49613	07/24/19	Y5-57633	11/09/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	25	10/19/2020	14007.3100	1.00	14,007.31	
025	Y3-49613		Y5-57633							Purchase Order Total		14,007.31	
025	Y3-49616	07/24/19	Y5-57652	11/10/20	580994	FAMILY SERVICE ASSOCIATION	952	25	10/21/2020	890.5800	1.00	890.58	
025	Y3-49616		Y5-57652							Purchase Order Total		890.58	
025	Y3-49897	08/13/19	Y5-57681	11/12/20	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	FY 19 PREP Q1	1763.0000	1.00	1,763.00	
025	Y3-49897		Y5-57681							Purchase Order Total		1,763.00	
025	Y3-49898	08/13/19	Y5-57953	12/01/20	1927767	NOAH - NORTH OMAHA AREA HEALTH	952	95	Q1 FY 19 20-21	3371.3700	1.00	3,371.37	
025	Y3-49898		Y5-57953							Purchase Order Total		3,371.37	
025	Y3-49899	08/13/19	Y5-57675	11/12/20	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	Q1 FY 19 20-21	21777.5600	1.00	21,777.56	
025	Y3-49899		Y5-57675							Purchase Order Total		21,777.56	
025	Y3-49900	08/13/19	Y5-57674	11/12/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90180648	8327.4400	1.00	8,327.44	
025	Y3-49900		Y5-57674							Purchase Order Total		8,327.44	
025	Y3-50109	08/22/19	Y5-57442	11/04/20	930220	HEARTLAND HEALTH ALLIANCE	918	38	SUBAW#50109 2ND FLEX	132003.2900	1.00	132,003.29	
025	Y3-50109		Y5-57442							Purchase Order Total		132,003.29	
025	Y3-50294	08/28/19	Y5-57014	10/08/20	555466	WINNEBAGO TRIBE OF NEBRASKA	948	00	JUNE 2020	4786.4800	1.00	4,786.48	
025	Y3-50294		Y5-57014							Purchase Order Total		4,786.48	
025	Y3-50294	08/28/19	Y5-57230	10/26/20	555466	WINNEBAGO TRIBE OF NEBRASKA	948	00	JULY 2020.	4828.3400	1.00	4,828.34	
025	Y3-50294		Y5-57230							Purchase Order Total		4,828.34	
025	Y3-50318	08/29/19	Y5-58203	12/16/20	513	UNIVERSITY OF NEBRASKA - MEDIC	952	77	IBT INVOICE 90180974	*****	1.00	6,906,211.25	
025	Y3-50318		Y5-58203							Purchase Order Total		6,906,211.25	
025	Y3-50477	09/11/19	Y5-57295	10/27/20	1070634	NEBRASKA CASA ASSOCIATION	952	95	91420-1	3900.0000	1.00	3,900.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-50477		Y5-57295							Purchase Order Total		3,900.00	
025	Y3-50477	09/11/19	Y5-57461	11/04/20	1070634	NEBRASKA CASA ASSOCIATION	952	95	101320-1	3900.0000	1.00	3,900.00	
025	Y3-50477		Y5-57461							Purchase Order Total		3,900.00	
025	Y3-50492	09/12/19	Y5-57828	11/20/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	AUG/SEP 2020	25870.4500	1.00	25,870.45	
025	Y3-50492	09/12/19	Y5-57828	11/20/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	AUG/SEP 2020	25870.4600	1.00	25,870.46	
025	Y3-50492		Y5-57828							Purchase Order Total		51,740.91	
025	Y3-50493	09/12/19	Y5-58097	12/09/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90180788	126141.5100	1.00	126,141.51	
025	Y3-50493		Y5-58097							Purchase Order Total		126,141.51	
025	Y3-50560	09/16/19	Y5-57636	11/09/20	1366930	RURAL NEBRASKA HEALTHCARE NETW	918	38	SUBAW#50560 2ND PYMT	29905.5400	1.00	29,905.54	
025	Y3-50560		Y5-57636							Purchase Order Total		29,905.54	
025	Y3-50561	09/16/19	Y5-57449	11/04/20	573664	AUBURN PUBLIC SCHOOLS	952	95	APR TO JUNE 2020	2732.0200	1.00	2,732.02	
025	Y3-50561		Y5-57449							Purchase Order Total		2,732.02	
025	Y3-50564	09/16/19	Y5-57307	10/28/20	523965	CHI HEALTH GOOD SAMARITAN - PA	918	38	SUBAW#50564 2ND FLEX	77786.2600	1.00	77,786.26	
025	Y3-50564		Y5-57307							Purchase Order Total		77,786.26	
025	Y3-50567	09/16/19	Y5-57621	11/09/20	2215539	CHI HEALTH	924	00	SUBAW#50567 2ND FLEX	31116.4600	1.00	31,116.46	
025	Y3-50567		Y5-57621							Purchase Order Total		31,116.46	
025	Y3-50571	09/16/19	Y5-57844	11/20/20	516324	CONCORD MEDIATION CENTER - PAY	961	00	QTR ENDING 09/30/20	3700.0000	1.00	3,700.00	
025	Y3-50571		Y5-57844							Purchase Order Total		3,700.00	
025	Y3-50616	09/17/19	Y5-57845	11/20/20	538153	NEBRASKA MEDIATION CENTER - PU	961	00	QTR ENDING 9/30/20	3000.0000	1.00	3,000.00	
025	Y3-50616		Y5-57845							Purchase Order Total		3,000.00	
025	Y3-50617	09/17/19	Y5-57841	11/20/20	548508	RESOLUTION CENTER	961	00	QTR ENDING 09/30/20	6058.9300	1.00	6,058.93	
025	Y3-50617		Y5-57841							Purchase Order Total		6,058.93	
025	Y3-50622	09/17/19	Y5-57100	10/14/20	50	SUPREME COURT	952	90	1236135	7597.4900	1.00	7,597.49	
025	Y3-50622		Y5-57100							Purchase Order Total		7,597.49	
025	Y3-50624	09/17/19	Y5-58287	12/22/20	869745	PARTNERSHIP 4 KIDS	952	90	7/1-7/30/20	556.6600	1.00	556.66	
025	Y3-50624		Y5-58287							Purchase Order Total		556.66	
025	Y3-50629	09/17/19	Y5-57441	11/04/20	513472	CHI CAH LINK NETWORK	918	38	SUBAW#50629 2ND FLEX	35929.3500	1.00	35,929.35	
025	Y3-50629		Y5-57441							Purchase Order Total		35,929.35	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-50666	09/18/19	Y5-57323	10/28/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020098	704.3700	1.00	704.37	
025	Y3-50666		Y5-57323							Purchase Order Total		704.37	
025	Y3-50666	09/18/19	Y5-57682	11/12/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020112	1597.0300	1.00	1,597.03	
025	Y3-50666		Y5-57682							Purchase Order Total		1,597.03	
025	Y3-50667	09/18/19	Y5-57825	11/20/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020107	622.3100	1.00	622.31	
025	Y3-50667		Y5-57825							Purchase Order Total		622.31	
025	Y3-50668	09/18/19	Y5-57927	12/01/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020110	4726.3600	1.00	4,726.36	
025	Y3-50668		Y5-57927							Purchase Order Total		4,726.36	
025	Y3-50699	09/19/19	Y5-57408	11/03/20	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	JULY - SEPT 2020	88799.7300	1.00	88,799.73	
025	Y3-50699		Y5-57408							Purchase Order Total		88,799.73	
025	Y3-50701	09/19/19	Y5-57021	10/08/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	62	2020059	2327.9700	1.00	2,327.97	
025	Y3-50701		Y5-57021							Purchase Order Total		2,327.97	
025	Y3-50701	09/19/19	Y5-57335	10/28/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	62	AUGUST 2020	2327.9700	1.00	2,327.97	
025	Y3-50701		Y5-57335							Purchase Order Total		2,327.97	
025	Y3-50701	09/19/19	Y5-57336	10/28/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	62	JULY 2020	2399.3900	1.00	2,399.39	
025	Y3-50701		Y5-57336							Purchase Order Total		2,399.39	
025	Y3-50701	09/19/19	Y5-57372	10/30/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	62	2020114	50701.0000	1.00	50,701.00	
025	Y3-50701		Y5-57372							Purchase Order Total		50,701.00	
025	Y3-50701	09/19/19	Y5-58166	12/14/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	62	2020114	8868.7900	1.00	8,868.79	
025	Y3-50701		Y5-58166							Purchase Order Total		8,868.79	
025	Y3-50702	09/19/19	Y5-57114	10/15/20	1216193	CHILDRENS HOSPITAL & MEDCL CN	948	73	1ST QUARTER-YEAR 2	20653.2900	1.00	20,653.29	
025	Y3-50702		Y5-57114							Purchase Order Total		20,653.29	
025	Y3-50702	09/19/19	Y5-58064	12/08/20	1216193	CHILDRENS HOSPITAL & MEDCL CN	948	73	2ND QUARTER-YEAR 2	21239.8000	1.00	21,239.80	
025	Y3-50702		Y5-58064							Purchase Order Total		21,239.80	
025	Y3-50703	09/19/19	Y5-57117	10/15/20	896347	THREE RIVERS PUBLIC HEALTH DEP	948	73	1ST QUARTER - YEAR 2	3455.1500	1.00	3,455.15	
025	Y3-50703		Y5-57117							Purchase Order Total		3,455.15	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-50704	09/19/19	Y5-57462	11/04/20	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	73	1259	6158.5000	1.00	6,158.50	
025	Y3-50704		Y5-57462							Purchase Order Total		6,158.50	
025	Y3-50704	09/19/19	Y5-58181	12/16/20	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	73	1286	1721.8100	1.00	1,721.81	
025	Y3-50704		Y5-58181							Purchase Order Total		1,721.81	
025	Y3-50705	09/19/19	Y5-57061	10/13/20	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	73	400-01	798.8000	1.00	798.80	
025	Y3-50705		Y5-57061							Purchase Order Total		798.80	
025	Y3-50705	09/19/19	Y5-57063	10/13/20	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	73	400-01	798.8000	1.00	798.80	
025	Y3-50705		Y5-57063							Purchase Order Total		798.80	
025	Y3-50705	09/19/19	Y5-58008	12/03/20	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	73	400-02	1303.0500	1.00	1,303.05	
025	Y3-50705		Y5-58008							Purchase Order Total		1,303.05	
025	Y3-50707	09/19/19	Y5-57112	10/15/20	2584166	WELLBEING PARTNERS	948	73	1ST QUARTER - YEAR 2	9257.5500	1.00	9,257.55	
025	Y3-50707		Y5-57112							Purchase Order Total		9,257.55	
025	Y3-50709	09/19/19	Y5-57113	10/15/20	543399	PUBLIC HEALTH SOLUTIONS	948	73	709	11164.0500	1.00	11,164.05	
025	Y3-50709		Y5-57113							Purchase Order Total		11,164.05	
025	Y3-50709	09/19/19	Y5-58183	12/16/20	543399	PUBLIC HEALTH SOLUTIONS	948	73	724	14154.9000	1.00	14,154.90	
025	Y3-50709		Y5-58183							Purchase Order Total		14,154.90	
025	Y3-50710	09/19/19	Y5-57687	11/12/20	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	73	YEAR 2 QTR 1	2359.0500	1.00	2,359.05	
025	Y3-50710		Y5-57687							Purchase Order Total		2,359.05	
025	Y3-50711	09/19/19	Y5-56964	10/06/20	548457	SOUTH HEARTLAND DISTRICT HEALT	948	73	1- 1ST QUARTER	10488.5000	1.00	10,488.50	
025	Y3-50711		Y5-56964							Purchase Order Total		10,488.50	
025	Y3-50711	09/19/19	Y5-58009	12/03/20	548457	SOUTH HEARTLAND DISTRICT HEALT	948	73	2- 2ND QUARTER	822.7000	1.00	822.70	
025	Y3-50711		Y5-58009							Purchase Order Total		822.70	
025	Y3-50714	09/20/19	Y5-57848	11/20/20	514404	MEDIATION WEST	961	00	QTR ENDING 09/30/20	501.0100	1.00	501.01	
025	Y3-50714		Y5-57848							Purchase Order Total		501.01	
025	Y3-50726	09/20/19	Y5-57847	11/20/20	534914	MEDIATION CENTER	961	00	QTR ENDING 09/30/20	2300.0000	1.00	2,300.00	
025	Y3-50726		Y5-57847							Purchase Order Total		2,300.00	
025	Y3-50728	09/23/19	Y5-56988	10/07/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90180377	5204.2400	1.00	5,204.24	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-50728		Y5-56988							Purchase Order Total		5,204.24	
025	Y3-50728	09/23/19	Y5-57982	12/02/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90180794	24529.6100	1.00	24,529.61	
025	Y3-50728		Y5-57982							Purchase Order Total		24,529.61	
025	Y3-50752	09/23/19	Y5-56997	10/07/20	513	UNIVERSITY OF NEBRASKA - MEDIC	924	00	90180251	200000.0000	1.00	200,000.00	
025	Y3-50752		Y5-56997							Purchase Order Total		200,000.00	
025	Y3-50755	09/23/19	Y5-57098	10/14/20	556035	WOMENS CENTER FOR ADVANCEMENT	952	90	AUGUST 2020	5853.2800	1.00	5,853.28	
025	Y3-50755		Y5-57098							Purchase Order Total		5,853.28	
025	Y3-50756	09/23/19	Y5-57099	10/14/20	515	UNIVERSITY OF NEBRASKA - KEARN	952	90	90180441	1867.9600	1.00	1,867.96	
025	Y3-50756		Y5-57099							Purchase Order Total		1,867.96	
025	Y3-50794	09/24/19	Y5-57975	12/02/20	2071613	NEBRASKA RURAL HEALTH ASSOCIAT	915	23	#2133, 10/30/2020	4440.4000	1.00	4,440.40	
025	Y3-50794		Y5-57975							Purchase Order Total		4,440.40	
025	Y3-50796	09/24/19	Y5-57015	10/08/20	513	UNIVERSITY OF NEBRASKA - MEDIC	918	38	IBT 90180283	16339.4400	1.00	16,339.44	
025	Y3-50796		Y5-57015							Purchase Order Total		16,339.44	
025	Y3-50796	09/24/19	Y5-57222	10/26/20	513	UNIVERSITY OF NEBRASKA - MEDIC	918	38	IBT 90180451 9/18/20	1587.1300	1.00	1,587.13	
025	Y3-50796		Y5-57222							Purchase Order Total		1,587.13	
025	Y3-50798	09/24/19	Y5-57647	11/10/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	10/21/2020	29774.6600	1.00	29,774.66	
025	Y3-50798		Y5-57647							Purchase Order Total		29,774.66	
025	Y3-50820	09/25/19	Y5-57627	11/09/20	513	UNIVERSITY OF NEBRASKA - MEDIC	961	00	0080001742	2044.4900	1.00	2,044.49	
025	Y3-50820		Y5-57627							Purchase Order Total		2,044.49	
025	Y3-50842	09/26/19	Y5-57631	11/09/20	537909	NEBRASKA HOSPITAL ASSOCIATION	918	38	SUBAW#50842 FINALPYM	13813.8200	1.00	13,813.82	
025	Y3-50842		Y5-57631							Purchase Order Total		13,813.82	
025	Y3-50932	09/27/19	Y5-57357	10/30/20	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	95	2020-GR-123	19394.1900	1.00	19,394.19	
025	Y3-50932		Y5-57357							Purchase Order Total		19,394.19	
025	Y3-50939	09/30/19	Y5-57190	10/23/20	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	90	AUGUST 2020	3227.6000	1.00	3,227.60	
025	Y3-50939		Y5-57190							Purchase Order Total		3,227.60	
025	Y3-50960	09/30/19	Y5-57164	10/22/20	738556	GLW CHILDRENS COUNCIL INC	952	95	SRAE FY 19 AUGUST	8714.9500	1.00	8,714.95	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-50960		Y5-57164							Purchase Order Total		8,714.95	
025	Y3-50960	09/30/19	Y5-58059	12/07/20	738556	GLW CHILDRENS COUNCIL INC	952	95	SRAE FY 20 OCT	2788.1700	1.00	2,788.17	
025	Y3-50960		Y5-58059							Purchase Order Total		2,788.17	
025	Y3-50960	09/30/19	Y5-58155	12/14/20	738556	GLW CHILDRENS COUNCIL INC	952	95	SRAE FY 19 SEPT	19293.2500	1.00	19,293.25	
025	Y3-50960		Y5-58155							Purchase Order Total		19,293.25	
025	Y3-50960	09/30/19	Y5-58361	12/29/20	738556	GLW CHILDRENS COUNCIL INC	952	95	SRAE FY 20 NOV	4806.6000	1.00	4,806.60	
025	Y3-50960		Y5-58361							Purchase Order Total		4,806.60	
025	Y3-50963	10/01/19	Y5-57298	10/27/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90180317	18959.3000	1.00	18,959.30	
025	Y3-50963	10/01/19	Y5-57298	10/27/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90180317	6319.7600	1.00	6,319.76	
025	Y3-50963	10/01/19	Y5-57298	10/27/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90180317	208.4300	1.00	208.43	
025	Y3-50963	10/01/19	Y5-57298	10/27/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90180317	208.4200	1.00	208.42	
025	Y3-50963	10/01/19	Y5-57298	10/27/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90180317	44511.5000	1.00	44,511.50	
025	Y3-50963		Y5-57298							Purchase Order Total		70,207.41	
025	Y3-50963	10/01/19	Y5-57677	11/12/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90172950	21273.3400	1.00	21,273.34	
025	Y3-50963	10/01/19	Y5-57677	11/12/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90172950	7091.1100	1.00	7,091.11	
025	Y3-50963	10/01/19	Y5-57677	11/12/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90172950	200.4600	1.00	200.46	
025	Y3-50963	10/01/19	Y5-57677	11/12/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90172950	200.4500	1.00	200.45	
025	Y3-50963	10/01/19	Y5-57677	11/12/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90172950	48560.8800	1.00	48,560.88	
025	Y3-50963		Y5-57677							Purchase Order Total		77,326.24	
025	Y3-50967	10/01/19	Y5-57827	11/20/20	541058	COMMUNITY ACTION PARTNERSHIP O	952	95	SRAE P5 19-20	14375.2300	1.00	14,375.23	
025	Y3-50967		Y5-57827							Purchase Order Total		14,375.23	
025	Y3-50988	10/03/19	Y5-57052	10/13/20	1744089	BRAIN INJURY ALLIANCE OF NEBRA	918	38	9/3/20	3059.5000	1.00	3,059.50	
025	Y3-50988		Y5-57052							Purchase Order Total		3,059.50	
025	Y3-50988	10/03/19	Y5-57300	10/27/20	1744089	BRAIN INJURY	918	38	10/5/20	4604.3600	1.00	4,604.36	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
ALLIANCE OF NEBRA													
025	Y3-50988		Y5-57300									Purchase Order Total	4,604.36
025	Y3-50988	10/03/19	Y5-57941	12/01/20	1744089	BRAIN INJURY	918	38	11/4/20	1300.3000	1.00	1,300.30	
ALLIANCE OF NEBRA													
025	Y3-50988	10/03/19	Y5-57941	12/01/20	1744089	BRAIN INJURY	918	38	11/4/20	1473.3100	1.00	1,473.31	
ALLIANCE OF NEBRA													
025	Y3-50988		Y5-57941									Purchase Order Total	2,773.61
025	Y3-50996	10/04/19	Y5-57429	11/04/20	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90180122	71234.2200	1.00	71,234.22	
UNIVERSITY OF NEBRASKA - MEDIC													
025	Y3-50996		Y5-57429									Purchase Order Total	71,234.22
025	Y3-50996	10/04/19	Y5-57749	11/16/20	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	80001755	52921.7900	1.00	52,921.79	
UNIVERSITY OF NEBRASKA - MEDIC													
025	Y3-50996		Y5-57749									Purchase Order Total	52,921.79
025	Y3-50999	10/07/19	Y5-57404	11/03/20	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	73	YEAR 2 Q1	7036.7300	1.00	7,036.73	
ELKHORN LOGAN VALLEY PUBLIC HE													
025	Y3-50999		Y5-57404									Purchase Order Total	7,036.73
025	Y3-50999	10/07/19	Y5-58061	12/07/20	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	73	YEAR 2 Q2	9020.1200	1.00	9,020.12	
ELKHORN LOGAN VALLEY PUBLIC HE													
025	Y3-50999		Y5-58061									Purchase Order Total	9,020.12
025	Y3-51000	10/07/19	Y5-57381	10/30/20	537876	DISABILITY RIGHTS NEBRASKA	952	90	PERIOD 4	5391.5100	1.00	5,391.51	
DISABILITY RIGHTS NEBRASKA													
025	Y3-51000		Y5-57381									Purchase Order Total	5,391.51
025	Y3-51012	10/07/19	Y5-57659	11/10/20	897036	SOUTHEAST DISTRICT HEALTH DEPA	918	38	10/16/20	5819.9100	1.00	5,819.91	
SOUTHEAST DISTRICT HEALTH DEPA													
025	Y3-51012		Y5-57659									Purchase Order Total	5,819.91
025	Y3-51036	10/09/19	Y5-58136	12/11/20	541706	PEOPLE FIRST OF NEBRASKA INC	961	00	PERIOD 4	5690.5000	1.00	5,690.50	
PEOPLE FIRST OF NEBRASKA INC													
025	Y3-51036		Y5-58136									Purchase Order Total	5,690.50
025	Y3-51037	10/09/19	Y5-57403	11/03/20	1744089	BRAIN INJURY	961	00	PERIOD 4	*****	1.00	1,744,089.00	
ALLIANCE OF NEBRA													
025	Y3-51037		Y5-57403									Purchase Order Total	1,744,089.00
025	Y3-51037	10/09/19	Y5-57412	11/04/20	1744089	BRAIN INJURY	961	00	PERIOD 4	1319.0100	1.00	1,319.01	
ALLIANCE OF NEBRA													
025	Y3-51037		Y5-57412									Purchase Order Total	1,319.01
025	Y3-51039	10/10/19	Y5-57818	11/19/20	548457	SOUTH HEARTLAND DISTRICT HEALT	924	19	7/1/20 - 9/30/20	1324.4900	1.00	1,324.49	
SOUTH HEARTLAND DISTRICT HEALT													
025	Y3-51039		Y5-57818									Purchase Order Total	1,324.49
025	Y3-51040	10/10/19	Y5-57834	11/20/20	543399	PUBLIC HEALTH SOLUTIONS	924	19	INVOICE #719	637.7500	1.00	637.75	
PUBLIC HEALTH SOLUTIONS													

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51040		Y5-57834							Purchase Order Total		637.75	
025	Y3-51046	10/10/19	Y5-57817	11/19/20	520241	ELKHORN LOGAN VALLEY PUBLIC HE	924	19	INVOICE #2850	1203.1300	1.00	1,203.13	
025	Y3-51046		Y5-57817							Purchase Order Total		1,203.13	
025	Y3-51047	10/10/19	Y5-57054	10/13/20	538189	NEBRASKA MEDICAL ASSOCIATION	918	75	5309	7411.3100	1.00	7,411.31	
025	Y3-51047		Y5-57054							Purchase Order Total		7,411.31	
025	Y3-51048	10/10/19	Y5-57835	11/20/20	554771	WEST CENTRAL DISTRICT HEALTH D	924	19	QUARTER #4 INVOICE	5493.3400	1.00	5,493.34	
025	Y3-51048		Y5-57835							Purchase Order Total		5,493.34	
025	Y3-51063	10/11/19	Y5-57816	11/19/20	573884	DAKOTA COUNTY - HEALTH DEPARTM	924	19	INVOICE #500-09	1456.6000	1.00	1,456.60	
025	Y3-51063		Y5-57816							Purchase Order Total		1,456.60	
025	Y3-51064	10/11/19	Y5-57970	12/02/20	541090	PANHANDLE PUBLIC HEALTH DIST	924	19	MAPP20-04	2565.7200	1.00	2,565.72	
025	Y3-51064		Y5-57970							Purchase Order Total		2,565.72	
025	Y3-51068	10/11/19	Y5-57838	11/20/20	539394	NORTH CENTRAL DISTRICT HEALTH	924	19	7/1/20 - 9/30/20	57.9900	1.00	57.99	
025	Y3-51068		Y5-57838							Purchase Order Total		57.99	
025	Y3-51070	10/11/19	Y5-57833	11/20/20	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	19	INVOICE #1276	274.8200	1.00	274.82	
025	Y3-51070		Y5-57833							Purchase Order Total		274.82	
025	Y3-51071	10/11/19	Y5-57819	11/19/20	897033	TWO RIVERS PUBLIC HEALTH DEPT	924	19	INVOICE #232	3922.6600	1.00	3,922.66	
025	Y3-51071		Y5-57819							Purchase Order Total		3,922.66	
025	Y3-51073	10/15/19	Y5-57832	11/20/20	573933	DOUGLAS COUNTY - HEALTH DEPT	924	19	INVOICE #3545	5243.5200	1.00	5,243.52	
025	Y3-51073	10/15/19	Y5-57832	11/20/20	573933	DOUGLAS COUNTY - HEALTH DEPT	924	19	INVOICE #44105	401.4900	1.00	401.49	
025	Y3-51073		Y5-57832							Purchase Order Total		5,645.01	
025	Y3-51115	10/17/19	Y5-57635	11/09/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020108	624.1300	1.00	624.13	
025	Y3-51115		Y5-57635							Purchase Order Total		624.13	
025	Y3-51234	10/23/19	Y5-57760	11/17/20	573631	ADAMS COUNTY - COUNTY TREASURE	952		CDC CSE 6-20	18252.6200	1.00	18,252.62	
025	Y3-51234		Y5-57760							Purchase Order Total		18,252.62	
025	Y3-51234	10/23/19	Y5-57761	11/17/20	573631	ADAMS COUNTY - COUNTY TREASURE	952		CDC CSE 9-20	17489.2200	1.00	17,489.22	
025	Y3-51234		Y5-57761							Purchase Order Total		17,489.22	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51235	10/23/19	Y5-58029	12/04/20	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PH.7.20.MIECHV	28921.6600	1.00	28,921.66	
025	Y3-51235	10/23/19	Y5-58029	12/04/20	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PH.8.20 MIECHV	22444.7000	1.00	22,444.70	
025	Y3-51235	10/23/19	Y5-58029	12/04/20	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PH.9.20 MIECHV	95327.9200	1.00	95,327.92	
025	Y3-51235	10/23/19	Y5-58029	12/04/20	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PH.7.20 FFPSA	8772.9600	1.00	8,772.96	
025	Y3-51235	10/23/19	Y5-58029	12/04/20	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PH.8.20 FFPSA	16909.7800	1.00	16,909.78	
025	Y3-51235	10/23/19	Y5-58029	12/04/20	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PH.9.20 FFPSA	4264.3600	1.00	4,264.36	
025	Y3-51235		Y5-58029							Purchase Order Total		176,641.38	
025	Y3-51236	10/23/19	Y5-58288	12/22/20	578163	ANTELOPE COUNTY - COUNTY TREAS	952	43	CDC CSE 6-20	3565.2100	1.00	3,565.21	
025	Y3-51236		Y5-58288							Purchase Order Total		3,565.21	
025	Y3-51240	10/23/19	Y5-57762	11/17/20	578166	BOONE COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-20	6052.3300	1.00	6,052.33	
025	Y3-51240		Y5-57762							Purchase Order Total		6,052.33	
025	Y3-51241	10/23/19	Y5-57535	11/06/20	573717	BOX BUTTE COUNTY - COUNTY TREA	952	43	CDC CSE 6-20	4058.6200	1.00	4,058.62	
025	Y3-51241		Y5-57535							Purchase Order Total		4,058.62	
025	Y3-51242	10/24/19	Y5-57536	11/06/20	578167	BOYD COUNTY - COUNTY TREASURER	952	43	CDC CSE 6-20	348.9100	1.00	348.91	
025	Y3-51242		Y5-57536							Purchase Order Total		348.91	
025	Y3-51244	10/24/19	Y5-57537	11/06/20	573741	BUFFALO COUNTY - COUNTY TREASU	952	43	CDC CSE	25824.2600	1.00	25,824.26	
025	Y3-51244		Y5-57537							Purchase Order Total		25,824.26	
025	Y3-51245	10/24/19	Y5-57466	11/04/20	578169	BURT COUNTY - COUNTY TREASURER	952	43	CDC CSE 6-20	6359.2200	1.00	6,359.22	
025	Y3-51245		Y5-57466							Purchase Order Total		6,359.22	
025	Y3-51246	10/24/19	Y5-57538	11/06/20	578170	BUTLER COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-20	2709.1900	1.00	2,709.19	
025	Y3-51246		Y5-57538							Purchase Order Total		2,709.19	
025	Y3-51247	10/24/19	Y5-57763	11/17/20	578172	CASS COUNTY - COUNTY TREASURER	952	43	CDC CSE 6-20	10723.4400	1.00	10,723.44	
025	Y3-51247		Y5-57763							Purchase Order Total		10,723.44	
025	Y3-51248	10/24/19	Y5-57539	11/06/20	573776	CEDAR COUNTY - COUNTY TREASURE	952	43	CDC CSE 6-20	4016.9300	1.00	4,016.93	

Statute Report

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51248		Y5-57539							Purchase Order Total		4,016.93	
025	Y3-51249	10/24/19	Y5-57540	11/06/20	578173	CHASE COUNTY - COUNTY TREASURE	952	43	CDC CSE 6-20	1245.9200	1.00	1,245.92	
025	Y3-51249		Y5-57540							Purchase Order Total		1,245.92	
025	Y3-51251	10/24/19	Y5-57764	11/17/20	578174	CHEYENNE COUNTY - TREASURER	952	43	CDC CSE 9-20	6800.4600	1.00	6,800.46	
025	Y3-51251		Y5-57764							Purchase Order Total		6,800.46	
025	Y3-51252	10/24/19	Y5-57541	11/06/20	578175	CLAY COUNTY - COUNTY TREASURER	952	43	CDC CSE 6-20	3075.6000	1.00	3,075.60	
025	Y3-51252		Y5-57541							Purchase Order Total		3,075.60	
025	Y3-51252	10/24/19	Y5-57542	11/06/20	578175	CLAY COUNTY - COUNTY TREASURER	952	43	CDC	6476.4200	1.00	6,476.42	
025	Y3-51252		Y5-57542							Purchase Order Total		6,476.42	
025	Y3-51253	10/24/19	Y5-57765	11/17/20	2501266	COLFAX COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-20	5844.8700	1.00	5,844.87	
025	Y3-51253		Y5-57765							Purchase Order Total		5,844.87	
025	Y3-51254	10/24/19	Y5-57545	11/06/20	578178	CUMING COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-20	6476.4200	1.00	6,476.42	
025	Y3-51254		Y5-57545							Purchase Order Total		6,476.42	
025	Y3-51256	10/24/19	Y5-57543	11/06/20	578179	CUSTER COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-20	8251.2300	1.00	8,251.23	
025	Y3-51256		Y5-57543							Purchase Order Total		8,251.23	
025	Y3-51259	10/24/19	Y5-57386	10/30/20	573717	BOX BUTTE COUNTY - COUNTY TREA	952	43	CA CSE 6-20	16893.2000	1.00	16,893.20	
025	Y3-51259		Y5-57386							Purchase Order Total		16,893.20	
025	Y3-51260	10/24/19	Y5-57665	11/10/20	578180	DAKOTA COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-20	6495.5000	1.00	6,495.50	
025	Y3-51260		Y5-57665							Purchase Order Total		6,495.50	
025	Y3-51261	10/24/19	Y5-57544	11/06/20	578181	DAWES COUNTY - COUNTY TREASURE	952	43	CDC CSE 6-20	3607.3200	1.00	3,607.32	
025	Y3-51261		Y5-57544							Purchase Order Total		3,607.32	
025	Y3-51264	10/24/19	Y5-57552	11/06/20	573919	DIXON COUNTY - COUNTY TREASURE	952	43	CDC CSE 6-20	8142.7300	1.00	8,142.73	
025	Y3-51264		Y5-57552							Purchase Order Total		8,142.73	
025	Y3-51267	10/24/19	Y5-57453	11/04/20	573935	DOUGLAS COUNTY - ALL PYMTS - G	952	43	CDC CSE 6-20	184030.5600	1.00	184,030.56	
025	Y3-51267		Y5-57453							Purchase Order Total		184,030.56	
025	Y3-51269	10/24/19	Y5-57387	10/30/20	578167	BOYD COUNTY - COUNTY TREASURER	952	43	CA CSE 6-20	4465.4100	1.00	4,465.41	

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51269		Y5-57387							Purchase Order Total		4,465.41	
025	Y3-51270	10/24/19	Y5-57554	11/06/20	574001	FILLMORE COUNTY - COUNTY TREAS	952	43	CDC CSE 6-20	8156.1300	1.00	8,156.13	
025	Y3-51270		Y5-57554							Purchase Order Total		8,156.13	
025	Y3-51273	10/24/19	Y5-57473	11/04/20	573741	BUFFALO COUNTY - COUNTY TREASU	952	43	CA CSE 6-20	48653.8500	1.00	48,653.85	
025	Y3-51273		Y5-57473							Purchase Order Total		48,653.85	
025	Y3-51275	10/24/19	Y5-57556	11/06/20	578187	FURNAS COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-20	3008.9100	1.00	3,008.91	
025	Y3-51275		Y5-57556							Purchase Order Total		3,008.91	
025	Y3-51276	10/24/19	Y5-57474	11/04/20	578169	BURT COUNTY - COUNTY TREASURER	952	43	CA CSE 6-20	5266.3700	1.00	5,266.37	
025	Y3-51276		Y5-57474							Purchase Order Total		5,266.37	
025	Y3-51277	10/24/19	Y5-57475	11/04/20	578170	BUTLER COUNTY - COUNTY TREASUR	952	43	CA CSE 6-20	12630.6200	1.00	12,630.62	
025	Y3-51277		Y5-57475							Purchase Order Total		12,630.62	
025	Y3-51279	10/24/19	Y5-57476	11/04/20	578172	CASS COUNTY - COUNTY TREASURER	952	43	CA CSE 6-20	21271.8100	1.00	21,271.81	
025	Y3-51279		Y5-57476							Purchase Order Total		21,271.81	
025	Y3-51281	10/24/19	Y5-57558	11/06/20	578190	GARFIELD COUNTY - COUNTY TREAS	952	43	CDC CSE 6-20	1573.5800	1.00	1,573.58	
025	Y3-51281		Y5-57558							Purchase Order Total		1,573.58	
025	Y3-51282	10/24/19	Y5-57478	11/04/20	578173	CHASE COUNTY - COUNTY TREASURE	952	43	CA CSE 6-20	6068.9200	1.00	6,068.92	
025	Y3-51282		Y5-57478							Purchase Order Total		6,068.92	
025	Y3-51283	10/24/19	Y5-57559	11/06/20	578191	GOSPER COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-20	3313.3100	1.00	3,313.31	
025	Y3-51283		Y5-57559							Purchase Order Total		3,313.31	
025	Y3-51286	10/24/19	Y5-57561	11/06/20	578193	GREELEY COUNTY - COUNTY TREASU	952	43	CDC CSE 6-20	2995.4600	1.00	2,995.46	
025	Y3-51286		Y5-57561							Purchase Order Total		2,995.46	
025	Y3-51288	10/24/19	Y5-57768	11/17/20	578196	HAMILTON COUNTY - COUNTY TREAS	952	43	CDC CSE 6-20	6596.7600	1.00	6,596.76	
025	Y3-51288		Y5-57768							Purchase Order Total		6,596.76	
025	Y3-51289	10/24/19	Y5-57534	11/06/20	578174	CHEYENNE COUNTY - TREASURER	952	43	CA CSE 6-20	13671.6000	1.00	13,671.60	
025	Y3-51289		Y5-57534							Purchase Order Total		13,671.60	
025	Y3-51290	10/24/19	Y5-57567	11/06/20	574107	HARLAN COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-20	1277.3800	1.00	1,277.38	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51290		Y5-57567							Purchase Order Total		1,277.38	
025	Y3-51293	10/24/19	Y5-57770	11/17/20	578198	HOLT COUNTY - COUNTY TREASURER	952	43	CDC CSE 6-20	5780.1700	1.00	5,780.17	
025	Y3-51293		Y5-57770							Purchase Order Total		5,780.17	
025	Y3-51295	10/24/19	Y5-57771	11/17/20	578199	HOWARD COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-20	2730.9500	1.00	2,730.95	
025	Y3-51295		Y5-57771							Purchase Order Total		2,730.95	
025	Y3-51297	10/24/19	Y5-57766	11/17/20	578179	CUSTER COUNTY - COUNTY TREASUR	952	43	CA CSE 6-20	28030.3500	1.00	28,030.35	
025	Y3-51297		Y5-57766							Purchase Order Total		28,030.35	
025	Y3-51298	10/24/19	Y5-57546	11/06/20	578181	DAWES COUNTY - COUNTY TREASURE	952	43	CA CSE 6-20	10357.6000	1.00	10,357.60	
025	Y3-51298		Y5-57546							Purchase Order Total		10,357.60	
025	Y3-51299	10/24/19	Y5-57553	11/06/20	573904	DAWSON COUNTY - COUNTY TREASUR	952	43	CA CSE 6-20	49277.8300	1.00	49,277.83	
025	Y3-51299		Y5-57553							Purchase Order Total		49,277.83	
025	Y3-51321	10/25/19	Y5-57971	12/02/20	541090	PANHANDLE PUBLIC HEALTH DIST	918	38	19-04	11309.9300	1.00	11,309.93	
025	Y3-51321		Y5-57971							Purchase Order Total		11,309.93	
025	Y3-51322	10/25/19	Y5-57593	11/09/20	574187	JEFFERSON COUNTY - COUNTY TREA	952	43	CDC CSE 6-20	3987.7000	1.00	3,987.70	
025	Y3-51322		Y5-57593							Purchase Order Total		3,987.70	
025	Y3-51323	10/25/19	Y5-57594	11/09/20	578200	JOHNSON COUNTY - COUNTY TREASU	952	43	CDC CSE 6-20	3138.5300	1.00	3,138.53	
025	Y3-51323		Y5-57594							Purchase Order Total		3,138.53	
025	Y3-51324	10/25/19	Y5-57595	11/09/20	578201	KEARNEY COUNTY - COUNTY TREASU	952	43	CDC CSE 7-20	7601.2300	1.00	7,601.23	
025	Y3-51324		Y5-57595							Purchase Order Total		7,601.23	
025	Y3-51325	10/25/19	Y5-57596	11/09/20	578202	KEITH COUNTY - COUNTY TREASURE	952	43	CDC CSE 6-20	2387.7600	1.00	2,387.76	
025	Y3-51325		Y5-57596							Purchase Order Total		2,387.76	
025	Y3-51327	10/25/19	Y5-57597	11/09/20	578204	KIMBALL COUNTY - COUNTY TREASU	952	43	CDC CSE 6-20	2114.6500	1.00	2,114.65	
025	Y3-51327		Y5-57597							Purchase Order Total		2,114.65	
025	Y3-51328	10/25/19	Y5-57598	11/09/20	578205	KNOX COUNTY - COUNTY TREASURER	952	43	CDC CSE 6-20	3619.1300	1.00	3,619.13	
025	Y3-51328		Y5-57598							Purchase Order Total		3,619.13	
025	Y3-51329	10/25/19	Y5-57791	11/18/20	574246	LANCASTER COUNTY - COUNTY TREA	952	49	CDC CSE 6-20	54809.8300	1.00	54,809.83	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51329		Y5-57791							Purchase Order Total		54,809.83	
025	Y3-51332	10/25/19	Y5-57792	11/18/20	578207	LOGAN COUNTY - COUNTY TREASURE	952	43	CDC CSE 6-20	1122.7500	1.00	1,122.75	
025	Y3-51332		Y5-57792							Purchase Order Total		1,122.75	
025	Y3-51332	10/25/19	Y5-57794	11/18/20	578207	LOGAN COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-20	316.6900	1.00	316.69	
025	Y3-51332		Y5-57794							Purchase Order Total		316.69	
025	Y3-51333	10/25/19	Y5-57551	11/06/20	573919	DIXON COUNTY - COUNTY TREASURE	952	43	CA CSE 6-20	8167.4800	1.00	8,167.48	
025	Y3-51333		Y5-57551							Purchase Order Total		8,167.48	
025	Y3-51338	10/25/19	Y5-57468	11/04/20	574001	FILLMORE COUNTY - COUNTY TREAS	952	43	CA CSE 6-20	4205.9000	1.00	4,205.90	
025	Y3-51338		Y5-57468							Purchase Order Total		4,205.90	
025	Y3-51339	10/25/19	Y5-57555	11/06/20	578186	FRONTIER COUNTY - COUNTY TREAS	952	43	CA CSE 6-20	686.1600	1.00	686.16	
025	Y3-51339		Y5-57555							Purchase Order Total		686.16	
025	Y3-51340	10/25/19	Y5-57570	11/06/20	578187	FURNAS COUNTY - COUNTY TREASUR	952	43	CA CSE 6-20	5126.7500	1.00	5,126.75	
025	Y3-51340		Y5-57570							Purchase Order Total		5,126.75	
025	Y3-51341	10/25/19	Y5-57470	11/04/20	578188	GAGE COUNTY - COUNTY TREASURER	952	43	CA CSE 6-20	10780.4700	1.00	10,780.47	
025	Y3-51341		Y5-57470							Purchase Order Total		10,780.47	
025	Y3-51343	10/28/19	Y5-57126	10/20/20	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	APRIL - JUNE 2020	18357.9300	1.00	18,357.93	
025	Y3-51343		Y5-57126							Purchase Order Total		18,357.93	
025	Y3-51343	10/28/19	Y5-58252	12/21/20	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	JULY - SEPT 2020	115754.2800	1.00	115,754.28	
025	Y3-51343		Y5-58252							Purchase Order Total		115,754.28	
025	Y3-51347	10/28/19	Y5-58127	12/11/20	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	5/1/2020-7/31/2020	10407.3700	1.00	10,407.37	
025	Y3-51347		Y5-58127							Purchase Order Total		10,407.37	
025	Y3-51385	10/29/19	Y5-57964	12/02/20	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	95	SRAE FY 19 P5 19-20	2212.7000	1.00	2,212.70	
025	Y3-51385		Y5-57964							Purchase Order Total		2,212.70	
025	Y3-51401	10/30/19	Y5-57767	11/17/20	578189	GARDEN COUNTY - COUNTY TREASUR	952	43	CA CSE 6-20	436.3700	1.00	436.37	
025	Y3-51401		Y5-57767							Purchase Order Total		436.37	
025	Y3-51402	10/30/19	Y5-57414	11/04/20	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	SEPTEMBER 2020	15669.2400	1.00	15,669.24	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51402		Y5-57414							Purchase Order Total		15,669.24	
025	Y3-51402	10/30/19	Y5-57443	11/04/20	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	5329	2400.0000	1.00	2,400.00	
025	Y3-51402		Y5-57443							Purchase Order Total		2,400.00	
025	Y3-51412	10/30/19	Y5-58364	12/29/20	578194	HALL COUNTY - COUNTY TREASURER	952	43	CA CSE 3-20	66494.9300	1.00	66,494.93	
025	Y3-51412		Y5-58364							Purchase Order Total		66,494.93	
025	Y3-51415	10/30/19	Y5-57566	11/06/20	574107	HARLAN COUNTY - COUNTY TREASUR	952	43	CA CSE 6-20	3080.6000	1.00	3,080.60	
025	Y3-51415		Y5-57566							Purchase Order Total		3,080.60	
025	Y3-51416	10/30/19	Y5-57600	11/09/20	574325	MADISON COUNTY - COUNTY TREASU	952	43	CDC CSE 6-20	7489.1000	1.00	7,489.10	
025	Y3-51416		Y5-57600							Purchase Order Total		7,489.10	
025	Y3-51419	10/30/19	Y5-57601	11/09/20	578210	MERRICK COUNTY - COUNTY TREASU	952	43	CDC CSE 6-20	5287.7700	1.00	5,287.77	
025	Y3-51419		Y5-57601							Purchase Order Total		5,287.77	
025	Y3-51420	10/30/19	Y5-57384	10/30/20	574137	HITCHCOCK COUNTY - COUNTY TREA	952	43	CA CSE 03-20	707.0600	1.00	707.06	
025	Y3-51420		Y5-57384							Purchase Order Total		707.06	
025	Y3-51420	10/30/19	Y5-57573	11/06/20	574137	HITCHCOCK COUNTY - COUNTY TREA	952	43	CA CSE 6-20	657.1300	1.00	657.13	
025	Y3-51420		Y5-57573							Purchase Order Total		657.13	
025	Y3-51423	10/30/19	Y5-57575	11/06/20	578199	HOWARD COUNTY - COUNTY TREASUR	952	43	CA CSE 6-20	2766.9800	1.00	2,766.98	
025	Y3-51423		Y5-57575							Purchase Order Total		2,766.98	
025	Y3-51425	10/30/19	Y5-57465	11/04/20	578211	MORRILL COUNTY - COUNTY TREASU	952	43	CDC CSE 6-20	3063.1000	1.00	3,063.10	
025	Y3-51425		Y5-57465							Purchase Order Total		3,063.10	
025	Y3-51426	10/30/19	Y5-57578	11/06/20	574187	JEFFERSON COUNTY - COUNTY TREA	952	43	CA CSE 6-20	5543.3700	1.00	5,543.37	
025	Y3-51426		Y5-57578							Purchase Order Total		5,543.37	
025	Y3-51428	10/30/19	Y5-57602	11/09/20	574418	NEMAHA COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-20	5156.7300	1.00	5,156.73	
025	Y3-51428		Y5-57602							Purchase Order Total		5,156.73	
025	Y3-51430	10/30/19	Y5-57603	11/09/20	574495	OTOE COUNTY - COUNTY TREASURER	952	43	CDC CSE 6-20	7290.6200	1.00	7,290.62	
025	Y3-51430		Y5-57603							Purchase Order Total		7,290.62	
025	Y3-51430	10/30/19	Y5-57796	11/18/20	574495	OTOE COUNTY - COUNTY TREASURER	952	43	CDC CSE 9-20	6422.2400	1.00	6,422.24	

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51430		Y5-57796							Purchase Order Total		6,422.24	
025	Y3-51431	10/30/19	Y5-57795	11/18/20	578214	PAWNEE COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-20	2694.3000	1.00	2,694.30	
025	Y3-51431		Y5-57795							Purchase Order Total		2,694.30	
025	Y3-51432	10/30/19	Y5-57784	11/18/20	578200	JOHNSON COUNTY - COUNTY TREASU	952	43	CA CSE 6-20	3236.8600	1.00	3,236.86	
025	Y3-51432		Y5-57784							Purchase Order Total		3,236.86	
025	Y3-51433	10/30/19	Y5-57604	11/09/20	578215	PERKINS COUNTY - COUNTY TREASU	952	43	CDC CSE 6-20	405.1200	1.00	405.12	
025	Y3-51433		Y5-57604							Purchase Order Total		405.12	
025	Y3-51436	10/30/19	Y5-57605	11/09/20	578216	PIERCE COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-20	3516.6700	1.00	3,516.67	
025	Y3-51436		Y5-57605							Purchase Order Total		3,516.67	
025	Y3-51438	10/30/19	Y5-57606	11/09/20	578217	PLATTE COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-20	17943.1400	1.00	17,943.14	
025	Y3-51438		Y5-57606							Purchase Order Total		17,943.14	
025	Y3-51442	10/30/19	Y5-57607	11/09/20	574574	RED WILLOW COUNTY - COUNTY TRE	952	43	CDC CSE 6-20	6417.6500	1.00	6,417.65	
025	Y3-51442		Y5-57607							Purchase Order Total		6,417.65	
025	Y3-51444	10/30/19	Y5-57608	11/09/20	578219	RICHARDSON COUNTY - COUNTY TRE	952	43	CDC CSE 6-20	4150.2800	1.00	4,150.28	
025	Y3-51444		Y5-57608							Purchase Order Total		4,150.28	
025	Y3-51445	10/30/19	Y5-57785	11/18/20	578204	KIMBALL COUNTY - COUNTY TREASU	952	43	CA CSE 6-20	5051.8400	1.00	5,051.84	
025	Y3-51445		Y5-57785							Purchase Order Total		5,051.84	
025	Y3-51447	10/30/19	Y5-57786	11/18/20	574246	LANCASTER COUNTY - COUNTY TREA	952	43	CA CSE 6-20	185628.2300	1.00	185,628.23	
025	Y3-51447		Y5-57786							Purchase Order Total		185,628.23	
025	Y3-51448	10/30/19	Y5-57793	11/18/20	578221	SALINE COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-20	11293.4600	1.00	11,293.46	
025	Y3-51448		Y5-57793							Purchase Order Total		11,293.46	
025	Y3-51449	10/30/19	Y5-58365	12/29/20	574292	LINCOLN COUNTY - COUNTY TREASU	952	43	CA CSE 6-20	68004.3200	1.00	68,004.32	
025	Y3-51449		Y5-58365							Purchase Order Total		68,004.32	
025	Y3-51452	10/30/19	Y5-57787	11/18/20	578209	MCPHERSON COUNTY - COUNTY TREA	952	43	CA CSE 6-20	119.5500	1.00	119.55	
025	Y3-51452		Y5-57787							Purchase Order Total		119.55	
025	Y3-51453	10/30/19	Y5-57788	11/18/20	578210	MERRICK COUNTY - COUNTY TREASU	952	43	CA CSE 6-20	8608.7400	1.00	8,608.74	

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51453		Y5-57788							Purchase Order Total		8,608.74	
025	Y3-51453	10/30/19	Y5-57789	11/18/20	578210	MERRICK COUNTY - COUNTY TREASU	952	43	CA CSE 6-20	3014.3300	1.00	3,014.33	
025	Y3-51453		Y5-57789							Purchase Order Total		3,014.33	
025	Y3-51454	10/30/19	Y5-57383	10/30/20	578211	MORRILL COUNTY - COUNTY TREASU	952	43	CA CSE 12-19	3026.2300	1.00	3,026.23	
025	Y3-51454		Y5-57383							Purchase Order Total		3,026.23	
025	Y3-51454	10/30/19	Y5-57790	11/18/20	578211	MORRILL COUNTY - COUNTY TREASU	952	43	CA CSE 6-20	269.8100	1.00	269.81	
025	Y3-51454		Y5-57790							Purchase Order Total		269.81	
025	Y3-51455	10/30/19	Y5-58366	12/29/20	578212	NANCE COUNTY - COUNTY TREASURE	952	43	CA CSE 6-20	8000.3900	1.00	8,000.39	
025	Y3-51455		Y5-58366							Purchase Order Total		8,000.39	
025	Y3-51456	10/30/19	Y5-57994	12/02/20	574418	NEMAHA COUNTY - COUNTY TREASUR	952	43	CA CSE 6-20	3014.3300	1.00	3,014.33	
025	Y3-51456		Y5-57994							Purchase Order Total		3,014.33	
025	Y3-51457	10/31/19	Y5-57609	11/09/20	574612	SARPY COUNTY - COUNTY TREASURE	952	43	CDC CSE 6-20	30244.3200	1.00	30,244.32	
025	Y3-51457		Y5-57609							Purchase Order Total		30,244.32	
025	Y3-51458	10/31/19	Y5-57730	11/13/20	574619	SAUNDERS COUNTY - COUNTY TREAS	952	43	CDC CSE 6-20	5919.6400	1.00	5,919.64	
025	Y3-51458		Y5-57730							Purchase Order Total		5,919.64	
025	Y3-51459	10/31/19	Y5-57610	11/09/20	574633	SCOTTS BLUFF COUNTY - COUNTY T	952	43	CDC CSE 6-20	6408.7200	1.00	6,408.72	
025	Y3-51459		Y5-57610							Purchase Order Total		6,408.72	
025	Y3-51461	10/31/19	Y5-57611	11/09/20	574655	SEWARD COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-20	9182.1400	1.00	9,182.14	
025	Y3-51461		Y5-57611							Purchase Order Total		9,182.14	
025	Y3-51461	10/31/19	Y5-57612	11/09/20	574655	SEWARD COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-20	2339.6400	1.00	2,339.64	
025	Y3-51461		Y5-57612							Purchase Order Total		2,339.64	
025	Y3-51462	10/31/19	Y5-57992	12/02/20	578222	SHERIDAN COUNTY - COUNTY TREAS	952	43	CDC CSE 6-20	2339.6400	1.00	2,339.64	
025	Y3-51462		Y5-57992							Purchase Order Total		2,339.64	
025	Y3-51463	10/31/19	Y5-57613	11/09/20	578223	SHERMAN COUNTY - COUNTY TREASU	952	43	CDC CSE 6-20	3877.4200	1.00	3,877.42	
025	Y3-51463		Y5-57613							Purchase Order Total		3,877.42	
025	Y3-51465	10/31/19	Y5-57614	11/09/20	578225	STANTON COUNTY - COUNTY TREASU	952	43	CDC CSE 6-20	4419.3100	1.00	4,419.31	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51465		Y5-57614							Purchase Order Total		4,419.31	
025	Y3-51466	10/31/19	Y5-57615	11/09/20	574738	THAYER COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-20	3257.5500	1.00	3,257.55	
025	Y3-51466		Y5-57615							Purchase Order Total		3,257.55	
025	Y3-51468	10/31/19	Y5-57616	11/09/20	578228	THURSTON COUNTY - COUNTY TREAS	952	43	CDC CSE 6-20	7323.3000	1.00	7,323.30	
025	Y3-51468		Y5-57616							Purchase Order Total		7,323.30	
025	Y3-51469	10/31/19	Y5-57797	11/18/20	578229	VALLEY COUNTY - COUNTY TREASUR	952	43	CDC CSE 9/20	6846.3300	1.00	6,846.33	
025	Y3-51469		Y5-57797							Purchase Order Total		6,846.33	
025	Y3-51470	10/31/19	Y5-57618	11/09/20	574814	WASHINGTON COUNTY - COUNTY TRE	952	43	CDC CSE 6-20	8275.5500	1.00	8,275.55	
025	Y3-51470		Y5-57618							Purchase Order Total		8,275.55	
025	Y3-51471	10/31/19	Y5-57619	11/09/20	578230	WAYNE COUNTY - COUNTY TREASURE	952	43	CDC CSE 6-20	9286.7500	1.00	9,286.75	
025	Y3-51471		Y5-57619							Purchase Order Total		9,286.75	
025	Y3-51472	10/31/19	Y5-56890	10/01/20	578231	WEBSTER COUNTY - COUNTY TREASU	952	43	CDC CSE 6-20	6144.5800	1.00	6,144.58	
025	Y3-51472		Y5-56890							Purchase Order Total		6,144.58	
025	Y3-51472	10/31/19	Y5-57798	11/18/20	578231	WEBSTER COUNTY - COUNTY TREASU	952	43	CDC CSE 9-20	6247.9500	1.00	6,247.95	
025	Y3-51472		Y5-57798							Purchase Order Total		6,247.95	
025	Y3-51475	10/31/19	Y5-57620	11/09/20	578233	YORK COUNTY - COUNTY TREASURER	952	43	CDC CSE 6-20	9255.2400	1.00	9,255.24	
025	Y3-51475		Y5-57620							Purchase Order Total		9,255.24	
025	Y3-51476	10/31/19	Y5-57812	11/19/20	2131741	COMMUNITY CONNECTIONS OF LINCO	952	06	SEPTEMBER 2020	1516.8100	1.00	1,516.81	
025	Y3-51476		Y5-57812							Purchase Order Total		1,516.81	
025	Y3-51477	10/31/19	Y5-57806	11/19/20	2557524	BEST BUDDIES INTERNATIONAL INC	961	00	PERIOD 4	1870.7800	1.00	1,870.78	
025	Y3-51477		Y5-57806							Purchase Order Total		1,870.78	
025	Y3-51478	10/31/19	Y5-57822	11/19/20	2545011	WINNEBAGO COMPREHENSIVE HEALTH	924	19	FEDERAL: PHHSBG	10755.4700	1.00	10,755.47	
025	Y3-51478		Y5-57822							Purchase Order Total		10,755.47	
025	Y3-51481	10/31/19	Y5-57382	10/30/20	574246	LANCASTER COUNTY - COUNTY TREA	952	43	REFEREE CSE 6-20	44184.1200	1.00	44,184.12	
025	Y3-51481		Y5-57382							Purchase Order Total		44,184.12	
025	Y3-51498	10/31/19	Y5-58032	12/04/20	538290	NEBRASKA SAFETY COUNCIL INC -	918	38	19979	7556.8200	1.00	7,556.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51498		Y5-58032							Purchase Order Total		7,556.82	
025	Y3-51508	10/31/19	Y5-57195	10/23/20	544434	REGION V SYSTEMS - PAYMENTS	952	06	AUGUST 2020	3806.2700	1.00	3,806.27	
025	Y3-51508	10/31/19	Y5-57195	10/23/20	544434	REGION V SYSTEMS - PAYMENTS	952	06	AUGUST 2020	24347.2500	1.00	24,347.25	
025	Y3-51508		Y5-57195							Purchase Order Total		28,153.52	
025	Y3-51508	10/31/19	Y5-57696	11/12/20	544434	REGION V SYSTEMS - PAYMENTS	952	06	SEPTEMBER 2020	28451.6400	1.00	28,451.64	
025	Y3-51508	10/31/19	Y5-57696	11/12/20	544434	REGION V SYSTEMS - PAYMENTS	952	06	SEPTEMBER 2020	24773.4000	1.00	24,773.40	
025	Y3-51508		Y5-57696							Purchase Order Total		53,225.04	
025	Y3-51508	10/31/19	Y5-57981	12/02/20	544434	REGION V SYSTEMS - PAYMENTS	952	06	SEPTEMBER 2020	13375.0000	1.00	13,375.00	
025	Y3-51508		Y5-57981							Purchase Order Total		13,375.00	
025	Y3-51510	10/31/19	Y5-57022	10/08/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	JUNE 2020, AUGUST 2020	8811.9700	1.00	8,811.97	
025	Y3-51510		Y5-57022							Purchase Order Total		8,811.97	
025	Y3-51510	10/31/19	Y5-57329	10/28/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	SEPTEMBER 2020	18539.1100	1.00	18,539.11	
025	Y3-51510		Y5-57329							Purchase Order Total		18,539.11	
025	Y3-51512	10/31/19	Y5-57197	10/23/20	544430	REGION II HUMAN SERVICES	952	06	JUNE JULY AUGUST 2020	88946.7700	1.00	88,946.77	
025	Y3-51512		Y5-57197							Purchase Order Total		88,946.77	
025	Y3-51512	10/31/19	Y5-57656	11/10/20	544430	REGION II HUMAN SERVICES	952	06	SEPTEMBER 2020	26097.0000	1.00	26,097.00	
025	Y3-51512		Y5-57656							Purchase Order Total		26,097.00	
025	Y3-51512	10/31/19	Y5-57661	11/10/20	544430	REGION II HUMAN SERVICES	952	06	AUG2020 SEPT2020 OCT 2019	55114.4500	1.00	55,114.45	
025	Y3-51512		Y5-57661							Purchase Order Total		55,114.45	
025	Y3-51515	10/31/19	Y5-56989	10/07/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	AUGUST 2020	82192.4900	1.00	82,192.49	
025	Y3-51515		Y5-56989							Purchase Order Total		82,192.49	
025	Y3-51515	10/31/19	Y5-57836	11/20/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	SEPTEMBER 2020	12271.2500	1.00	12,271.25	
025	Y3-51515	10/31/19	Y5-57836	11/20/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	SEPTEMBER 2020	137803.5400	1.00	137,803.54	
025	Y3-51515		Y5-57836							Purchase Order Total		150,074.79	
025	Y3-51520	10/31/19	Y5-57385	10/30/20	578228	THURSTON COUNTY - COUNTY TREAS	952	43	CA CSE 3-20	10528.8600	1.00	10,528.86	

Statute Report

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51520		Y5-57385							Purchase Order Total		10,528.86	
025	Y3-51523	10/31/19	Y5-57617	11/09/20	574814	WASHINGTON COUNTY - COUNTY TRE	952	43	CA CSE 6-20	26224.1600	1.00	26,224.16	
025	Y3-51523		Y5-57617							Purchase Order Total		26,224.16	
025	Y3-51528	11/01/19	Y5-57977	12/02/20	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	924	19	SEPT2020	3289.7700	1.00	3,289.77	
025	Y3-51528		Y5-57977							Purchase Order Total		3,289.77	
025	Y3-51531	11/01/19	Y5-57744	11/16/20	513	UNIVERSITY OF NEBRASKA - MEDIC	961	00	0080001743/90180640	3123.9500	1.00	3,123.95	
025	Y3-51531		Y5-57744							Purchase Order Total		3,123.95	
025	Y3-51541	11/04/19	Y5-57023	10/08/20	544439	REGION VI MENTAL HEALTH & SUBS	952	06	AUGUST 2020	66261.6300	1.00	66,261.63	
025	Y3-51541	11/04/19	Y5-57023	10/08/20	544439	REGION VI MENTAL HEALTH & SUBS	952	06	AUGUST 2020	5165.2300	1.00	5,165.23	
025	Y3-51541	11/04/19	Y5-57023	10/08/20	544439	REGION VI MENTAL HEALTH & SUBS	952	06	AUGUST 2020	39077.7800	1.00	39,077.78	
025	Y3-51541		Y5-57023							Purchase Order Total		110,504.64	
025	Y3-51541	11/04/19	Y5-57530	11/05/20	544439	REGION VI MENTAL HEALTH & SUBS	952	06	SEPTEMBER 2020	161281.4800	1.00	161,281.48	
025	Y3-51541	11/04/19	Y5-57530	11/05/20	544439	REGION VI MENTAL HEALTH & SUBS	952	06	SEPTEMBER 2020	12572.2300	1.00	12,572.23	
025	Y3-51541		Y5-57530							Purchase Order Total		173,853.71	
025	Y3-51542	11/04/19	Y5-56990	10/07/20	544431	REGION III BEHAVIORAL HEALTH S	952	06	AUGUST 2020	705.9100	1.00	705.91	
025	Y3-51542		Y5-56990							Purchase Order Total		705.91	
025	Y3-51542	11/04/19	Y5-57368	10/30/20	544431	REGION III BEHAVIORAL HEALTH S	952	06	SEPTEMBER 2020	28208.6000	1.00	28,208.60	
025	Y3-51542		Y5-57368							Purchase Order Total		28,208.60	
025	Y3-51543	11/04/19	Y5-57405	11/03/20	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	668	7421.5500	1.00	7,421.55	
025	Y3-51543	11/04/19	Y5-57405	11/03/20	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	668	2335.6900	1.00	2,335.69	
025	Y3-51543	11/04/19	Y5-57405	11/03/20	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	668	2974.0700	1.00	2,974.07	
025	Y3-51543	11/04/19	Y5-57405	11/03/20	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	668	2874.9900	1.00	2,874.99	
025	Y3-51543	11/04/19	Y5-57405	11/03/20	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	668	3822.6600	1.00	3,822.66	
025	Y3-51543	11/04/19	Y5-57405	11/03/20	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	668	691.4600	1.00	691.46	

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Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51543	11/04/19	Y5-57405	11/03/20	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	668	859.5200	1.00	859.52	
025	Y3-51543		Y5-57405			PARENT AS				Purchase Order Total		20,979.94	
025	Y3-51543	11/04/19	Y5-57406	11/03/20	1156860	NE FOSTER & ADOPTIVE	952	95	669	14126.2200	1.00	14,126.22	
025	Y3-51543	11/04/19	Y5-57406	11/03/20	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	669	2582.0100	1.00	2,582.01	
025	Y3-51543	11/04/19	Y5-57406	11/03/20	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	669	3846.5300	1.00	3,846.53	
025	Y3-51543	11/04/19	Y5-57406	11/03/20	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	669	4338.2800	1.00	4,338.28	
025	Y3-51543	11/04/19	Y5-57406	11/03/20	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	669	140.7200	1.00	140.72	
025	Y3-51543	11/04/19	Y5-57406	11/03/20	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	669	107.4200	1.00	107.42	
025	Y3-51543	11/04/19	Y5-57406	11/03/20	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	669	1665.3400	1.00	1,665.34	
025	Y3-51543		Y5-57406			PARENT AS				Purchase Order Total		26,806.52	
025	Y3-51543	11/04/19	Y5-57451	11/04/20	1156860	NE FOSTER & ADOPTIVE	952	95	667	8366.0600	1.00	8,366.06	
025	Y3-51543	11/04/19	Y5-57451	11/04/20	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	667	2069.3800	1.00	2,069.38	
025	Y3-51543	11/04/19	Y5-57451	11/04/20	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	667	2562.3200	1.00	2,562.32	
025	Y3-51543	11/04/19	Y5-57451	11/04/20	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	667	3340.4900	1.00	3,340.49	
025	Y3-51543	11/04/19	Y5-57451	11/04/20	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	667	83.9300	1.00	83.93	
025	Y3-51543	11/04/19	Y5-57451	11/04/20	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	667	2065.7800	1.00	2,065.78	
025	Y3-51543		Y5-57451			PARENT AS				Purchase Order Total		18,487.96	
025	Y3-51543	11/04/19	Y5-57918	11/24/20	1156860	NE FOSTER & ADOPTIVE	952	95	671	7508.9700	1.00	7,508.97	
025	Y3-51543	11/04/19	Y5-57918	11/24/20	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	671	2728.2400	1.00	2,728.24	
025	Y3-51543	11/04/19	Y5-57918	11/24/20	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	671	2827.8700	1.00	2,827.87	
025	Y3-51543	11/04/19	Y5-57918	11/24/20	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	671	2986.2500	1.00	2,986.25	

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10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51543	11/04/19	Y5-57918	11/24/20	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	671	1230.3000	1.00	1,230.30	
025	Y3-51543	11/04/19	Y5-57918	11/24/20	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	671	4079.1000	1.00	4,079.10	
025	Y3-51543	11/04/19	Y5-57918	11/24/20	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	671	813.5700	1.00	813.57	
025	Y3-51543	11/04/19	Y5-57918	11/24/20	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	671	2259.6000	1.00	2,259.60	
025	Y3-51543		Y5-57918							Purchase Order Total		24,433.90	
025	Y3-51543	11/04/19	Y5-57957	12/01/20	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	658	13209.0300	1.00	13,209.03	
025	Y3-51543	11/04/19	Y5-57957	12/01/20	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	658	6336.3600	1.00	6,336.36	
025	Y3-51543	11/04/19	Y5-57957	12/01/20	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	658	3532.8800	1.00	3,532.88	
025	Y3-51543	11/04/19	Y5-57957	12/01/20	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	658	5044.6900	1.00	5,044.69	
025	Y3-51543	11/04/19	Y5-57957	12/01/20	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	658	1567.5500	1.00	1,567.55	
025	Y3-51543	11/04/19	Y5-57957	12/01/20	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	658	3662.6300	1.00	3,662.63	
025	Y3-51543	11/04/19	Y5-57957	12/01/20	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	658	127.8600	1.00	127.86	
025	Y3-51543	11/04/19	Y5-57957	12/01/20	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	658	20.0900	1.00	20.09	
025	Y3-51543		Y5-57957							Purchase Order Total		33,501.09	
025	Y3-51543	11/04/19	Y5-57959	12/01/20	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	673	12714.6200	1.00	12,714.62	
025	Y3-51543	11/04/19	Y5-57959	12/01/20	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	673	922.3100	1.00	922.31	
025	Y3-51543	11/04/19	Y5-57959	12/01/20	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	673	4072.1900	1.00	4,072.19	
025	Y3-51543	11/04/19	Y5-57959	12/01/20	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	673	4107.6600	1.00	4,107.66	
025	Y3-51543	11/04/19	Y5-57959	12/01/20	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	673	3821.2300	1.00	3,821.23	
025	Y3-51543	11/04/19	Y5-57959	12/01/20	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	673	4262.9800	1.00	4,262.98	
025	Y3-51543	11/04/19	Y5-57959	12/01/20	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	673	6972.1500	1.00	6,972.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PARENT AS							
025	Y3-51543		Y5-57959							Purchase Order Total		36,873.14	
025	Y3-51563	11/04/19	Y5-57842	11/20/20	524242	CENTRAL DISTRICT HEALTH DEPT -	939	91	10/16/20	4109.2900	1.00	4,109.29	
025	Y3-51563		Y5-57842							Purchase Order Total		4,109.29	
025	Y3-51564	11/04/19	Y5-57969	12/02/20	1753474	FOUR CORNERS HEALTH DEPARTMENT	939	91	10/16/20	28.3400	1.00	28.34	
025	Y3-51564		Y5-57969							Purchase Order Total		28.34	
025	Y3-51568	11/04/19	Y5-57431	11/04/20	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	28	9/24/20	12309.6300	1.00	12,309.63	
025	Y3-51568	11/04/19	Y5-57431	11/04/20	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	28	9/23/20	1137.2500	1.00	1,137.25	
025	Y3-51568		Y5-57431							Purchase Order Total		13,446.88	
025	Y3-51568	11/04/19	Y5-57824	11/20/20	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	28	10/16/20	791.3600	1.00	791.36	
025	Y3-51568		Y5-57824							Purchase Order Total		791.36	
025	Y3-51571	11/04/19	Y5-58035	12/04/20	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	28	10/29/20	8117.2500	1.00	8,117.25	
025	Y3-51571		Y5-58035							Purchase Order Total		8,117.25	
025	Y3-51592	11/05/19	Y5-58033	12/04/20	853399	LOUP BASIN PUBLIC HEALTH DEPAR	924	19	INVOICE #129	1874.5200	1.00	1,874.52	
025	Y3-51592		Y5-58033							Purchase Order Total		1,874.52	
025	Y3-51607	11/05/19	Y5-57839	11/20/20	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	LL.Q4.2020.FED	108576.5800	1.00	108,576.58	
025	Y3-51607		Y5-57839							Purchase Order Total		108,576.58	
025	Y3-51665	11/13/19	Y5-56992	10/07/20	1061276	FOOD BANK FOR THE HEARTLAND	952	95	APRIL 2020 ADJSTMNT	213032.9300	1.00	213,032.93	
025	Y3-51665		Y5-56992							Purchase Order Total		213,032.93	
025	Y3-51665	11/13/19	Y5-56995	10/07/20	1061276	FOOD BANK FOR THE HEARTLAND	952	95	OCT ADJUSTMENT	77219.6300	1.00	77,219.63	
025	Y3-51665	11/13/19	Y5-56995	10/07/20	1061276	FOOD BANK FOR THE HEARTLAND	952	95	OCT ADJUSTMENT	89563.2400	1.00	89,563.24	
025	Y3-51665	11/13/19	Y5-56995	10/07/20	1061276	FOOD BANK FOR THE HEARTLAND	952	95	NOV ADJUSTMENT	136069.0100	1.00	136,069.01	
025	Y3-51665		Y5-56995							Purchase Order Total		302,851.88	
025	Y3-51665	11/13/19	Y5-57111	10/15/20	1061276	FOOD BANK FOR THE HEARTLAND	952	95	JUL 2020	185773.5000	1.00	185,773.50	
025	Y3-51665		Y5-57111							Purchase Order Total		185,773.50	
025	Y3-51665	11/13/19	Y5-57192	10/23/20	1061276	FOOD BANK FOR THE	952	95	JUN 2020	92325.7500	1.00	92,325.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51665	11/13/19	Y5-57192	10/23/20	1061276	HEARTLAND FOOD BANK FOR THE HEARTLAND	952	95	JUN 2020	169552.5000	1.00	169,552.50	
025	Y3-51665		Y5-57192							Purchase Order Total		261,878.25	
025	Y3-51666	11/13/19	Y5-57019	10/08/20	1922510	FOOD BANK OF LINCOLN INC - PAY	962	95	APR-JUN	177663.0000	1.00	177,663.00	
025	Y3-51666	11/13/19	Y5-57019	10/08/20	1922510	FOOD BANK OF LINCOLN INC - PAY	962	95	APR-JUN	7976.7900	1.00	7,976.79	
025	Y3-51666		Y5-57019							Purchase Order Total		185,639.79	
025	Y3-51666	11/13/19	Y5-57334	10/28/20	1922510	FOOD BANK OF LINCOLN INC - PAY	962	95	JUL-SEP	110465.2100	1.00	110,465.21	
025	Y3-51666	11/13/19	Y5-57334	10/28/20	1922510	FOOD BANK OF LINCOLN INC - PAY	962	95	JUL-SEP	3902.1200	1.00	3,902.12	
025	Y3-51666		Y5-57334							Purchase Order Total		114,367.33	
025	Y3-51685	11/13/19	Y5-56891	10/01/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	8/20 FY20 NSIP	10351.6000	1.00	10,351.60	
025	Y3-51685		Y5-56891							Purchase Order Total		10,351.60	
025	Y3-51685	11/13/19	Y5-57258	10/26/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9/20 FY20 NSIP	10673.6000	1.00	10,673.60	
025	Y3-51685		Y5-57258							Purchase Order Total		10,673.60	
025	Y3-51685	11/13/19	Y5-58014	12/03/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10/20 FY20 NSIP	10686.2000	1.00	10,686.20	
025	Y3-51685		Y5-58014							Purchase Order Total		10,686.20	
025	Y3-51687	11/13/19	Y5-57238	10/26/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	9/20 FY20 NSIP	9310.7000	1.00	9,310.70	
025	Y3-51687		Y5-57238							Purchase Order Total		9,310.70	
025	Y3-51687	11/13/19	Y5-57706	11/12/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	10/20 FY20 NSIP	9659.3000	1.00	9,659.30	
025	Y3-51687		Y5-57706							Purchase Order Total		9,659.30	
025	Y3-51688	11/13/19	Y5-57239	10/26/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	9/20 FY20 NSIP	6407.1000	1.00	6,407.10	
025	Y3-51688		Y5-57239							Purchase Order Total		6,407.10	
025	Y3-51688	11/13/19	Y5-57891	11/24/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	10/20 FY20 NSIP	6734.0000	1.00	6,734.00	
025	Y3-51688		Y5-57891							Purchase Order Total		6,734.00	
025	Y3-51694	11/13/19	Y5-57622	11/09/20	511986	BLUE VALLEY COMMUNITY ACTION I	952	00	FEDERAL FUNDS CSFP FFY 20	8255.7900	1.00	8,255.79	
025	Y3-51694		Y5-57622							Purchase Order Total		8,255.79	
025	Y3-51694	11/13/19	Y5-57949	12/01/20	511986	BLUE VALLEY	952	00	SEPT 2020 CSFP	5863.1000	1.00	5,863.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COMMUNITY ACTION I								
025	Y3-51694		Y5-57949							Purchase Order Total		5,863.10		
025	Y3-51695	11/13/19	Y5-57020	10/08/20	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	CSFP AUGUST 2020	1995.2900	1.00	1,995.29		
025	Y3-51695		Y5-57020							Purchase Order Total		1,995.29		
025	Y3-51696	11/13/19	Y5-57050	10/13/20	535548	COMMUNITY ACTION PARTNERSHIP O	952	00	CSFP MAY 2020	3736.0000	1.00	3,736.00		
025	Y3-51696		Y5-57050							Purchase Order Total		3,736.00		
025	Y3-51697	11/13/19	Y5-57049	10/13/20	524471	EASTERN NE COMMUNITY ACTION PA	952	00	REMAINDER OF JUNE 20	3742.9600	1.00	3,742.96		
025	Y3-51697	11/13/19	Y5-57049	10/13/20	524471	EASTERN NE COMMUNITY ACTION PA	952	00	CSFP JULY 2020	8.0400	1.00	8.04		
025	Y3-51697		Y5-57049							Purchase Order Total		3,751.00		
025	Y3-51698	11/13/19	Y5-57059	10/13/20	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	CSFP AUGUST 2020	3990.6200	1.00	3,990.62		
025	Y3-51698		Y5-57059							Purchase Order Total		3,990.62		
025	Y3-51698	11/13/19	Y5-57504	11/05/20	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	CSFP SEPT 2020	3207.2400	1.00	3,207.24		
025	Y3-51698		Y5-57504							Purchase Order Total		3,207.24		
025	Y3-51699	11/13/19	Y5-57413	11/04/20	541058	COMMUNITY ACTION PARTNERSHIP O	952	00	CSFP AUGUST 2020	1092.0000	1.00	1,092.00		
025	Y3-51699		Y5-57413							Purchase Order Total		1,092.00		
025	Y3-51701	11/13/19	Y5-57194	10/23/20	1922510	FOOD BANK OF LINCOLN INC - PAY	952	00	CSFP AUGUST 2020	2543.0500	1.00	2,543.05		
025	Y3-51701		Y5-57194							Purchase Order Total		2,543.05		
025	Y3-51701	11/13/19	Y5-57337	10/28/20	1922510	FOOD BANK OF LINCOLN INC - PAY	952	00	CSFP SEPT 2020	2916.1300	1.00	2,916.13		
025	Y3-51701		Y5-57337							Purchase Order Total		2,916.13		
025	Y3-51702	11/14/19	Y5-56920	10/02/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	8/20 FY20 NSIP	13467.3000	1.00	13,467.30		
025	Y3-51702		Y5-56920							Purchase Order Total		13,467.30		
025	Y3-51702	11/14/19	Y5-57141	10/20/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	9/20 FY20 NSIP	14592.2000	1.00	14,592.20		
025	Y3-51702		Y5-57141							Purchase Order Total		14,592.20		
025	Y3-51702	11/14/19	Y5-57892	11/24/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10/20 FY20 NSIP	14710.5000	1.00	14,710.50		
025	Y3-51702		Y5-57892							Purchase Order Total		14,710.50		
025	Y3-51703	11/14/19	Y5-58268	12/21/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/20 FY20 NSIP	9156.7000	1.00	9,156.70		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51703		Y5-58268							Purchase Order Total		9,156.70	
025	Y3-51704	11/14/19	Y5-57064	10/13/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	9/20 FY20 NSIP	11008.9000	1.00	11,008.90	
025	Y3-51704		Y5-57064							Purchase Order Total		11,008.90	
025	Y3-51704	11/14/19	Y5-57890	11/24/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10/20 FY20 NSIP	11362.4000	1.00	11,362.40	
025	Y3-51704		Y5-57890							Purchase Order Total		11,362.40	
025	Y3-51704	11/14/19	Y5-58312	12/23/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11/20 FY20 NSIP	9759.4000	1.00	9,759.40	
025	Y3-51704		Y5-58312							Purchase Order Total		9,759.40	
025	Y3-51706	11/14/19	Y5-57062	10/13/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	9/20 FY20 NSIP	8054.9000	1.00	8,054.90	
025	Y3-51706		Y5-57062							Purchase Order Total		8,054.90	
025	Y3-51706	11/14/19	Y5-57887	11/23/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10/20 FY20 NSIP	7115.5000	1.00	7,115.50	
025	Y3-51706		Y5-57887							Purchase Order Total		7,115.50	
025	Y3-51706	11/14/19	Y5-58269	12/21/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11/20 FY20 NSIP	8593.2000	1.00	8,593.20	
025	Y3-51706		Y5-58269							Purchase Order Total		8,593.20	
025	Y3-51707	11/14/19	Y5-56923	10/02/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	8/20 FY20 III-B	3420.3100	1.00	3,420.31	
025	Y3-51707	11/14/19	Y5-56923	10/02/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	8/20 FY20 III-B MAT	714.5400	1.00	714.54	
025	Y3-51707	11/14/19	Y5-56923	10/02/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	8/20 FY20 III-C1	3998.2900	1.00	3,998.29	
025	Y3-51707	11/14/19	Y5-56923	10/02/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	8/20 FY20 III-C1 MAT	856.7800	1.00	856.78	
025	Y3-51707	11/14/19	Y5-56923	10/02/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	8/20 FY20 III-C2	4533.5300	1.00	4,533.53	
025	Y3-51707	11/14/19	Y5-56923	10/02/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	FY20 III-C2 MAT	953.0900	1.00	953.09	
025	Y3-51707	11/14/19	Y5-56923	10/02/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	8/20 FY20 III-E	2688.8000	1.00	2,688.80	
025	Y3-51707	11/14/19	Y5-56923	10/02/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	8/20 CARES III-B	21158.6500	1.00	21,158.65	
025	Y3-51707	11/14/19	Y5-56923	10/02/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	8/20 CARES III-C2	33534.8100	1.00	33,534.81	
025	Y3-51707	11/14/19	Y5-56923	10/02/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	8/20 CARES III-E	4659.8600	1.00	4,659.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51707		Y5-56923							Purchase Order Total		76,518.66	
025	Y3-51707	11/14/19	Y5-57259	10/26/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9/20 FY20 III-B	4148.3700	1.00	4,148.37	
025	Y3-51707	11/14/19	Y5-57259	10/26/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9/20 FY20 III-B MAT	868.1700	1.00	868.17	
025	Y3-51707	11/14/19	Y5-57259	10/26/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9/20 FY20 III-C1	10970.7900	1.00	10,970.79	
025	Y3-51707	11/14/19	Y5-57259	10/26/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9/20 FY20 III-C1 MAT	2330.1100	1.00	2,330.11	
025	Y3-51707	11/14/19	Y5-57259	10/26/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9/20 FY20 III-C2	11417.6000	1.00	11,417.60	
025	Y3-51707	11/14/19	Y5-57259	10/26/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9/20 FY20 III-C2 MAT	2425.8700	1.00	2,425.87	
025	Y3-51707	11/14/19	Y5-57259	10/26/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9/20 FY20 III-E	2587.8200	1.00	2,587.82	
025	Y3-51707	11/14/19	Y5-57259	10/26/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9/20 FY20 III-E MAT	533.7800	1.00	533.78	
025	Y3-51707	11/14/19	Y5-57259	10/26/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9/20 CARES III-B	20553.7700	1.00	20,553.77	
025	Y3-51707	11/14/19	Y5-57259	10/26/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9/20 CARES III-C2	12257.8900	1.00	12,257.89	
025	Y3-51707	11/14/19	Y5-57259	10/26/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9/20 CARES III-E	4620.9900	1.00	4,620.99	
025	Y3-51707		Y5-57259							Purchase Order Total		72,715.16	
025	Y3-51707	11/14/19	Y5-58020	12/03/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10/20 FY20 III-B	2353.5800	1.00	2,353.58	
025	Y3-51707	11/14/19	Y5-58020	12/03/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10/20 FY20 III-B MAT	176.7200	1.00	176.72	
025	Y3-51707	11/14/19	Y5-58020	12/03/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10/20 FY20 III-C1	11209.7500	1.00	11,209.75	
025	Y3-51707	11/14/19	Y5-58020	12/03/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10/20 FY20 III-C1 MA	2386.8700	1.00	2,386.87	
025	Y3-51707	11/14/19	Y5-58020	12/03/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10/20 FY20 III-C2	13228.5700	1.00	13,228.57	
025	Y3-51707	11/14/19	Y5-58020	12/03/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10/20 FY20 III-C2 MA	1482.2000	1.00	1,482.20	
025	Y3-51707	11/14/19	Y5-58020	12/03/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10/20 FY20 III-E	2616.9400	1.00	2,616.94	
025	Y3-51707	11/14/19	Y5-58020	12/03/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10/20 FY20 III-E MAT	545.5600	1.00	545.56	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51707	11/14/19	Y5-58020	12/03/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10/20 CARES III-B	15593.2400	1.00	15,593.24	
025	Y3-51707	11/14/19	Y5-58020	12/03/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10/20 CARES III-C2	10308.4000	1.00	10,308.40	
025	Y3-51707	11/14/19	Y5-58020	12/03/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10/20 CARES III-E	4362.3100	1.00	4,362.31	
025	Y3-51707		Y5-58020							Purchase Order Total		64,264.14	
025	Y3-51710	11/14/19	Y5-57220	10/26/20	516118	COMMUNITY ACTION OF NEBRASKA I	952	90	AUGUST 2020 FY19 DIS	9794.9800	1.00	9,794.98	
025	Y3-51710		Y5-57220							Purchase Order Total		9,794.98	
025	Y3-51710	11/14/19	Y5-57275	10/27/20	516118	COMMUNITY ACTION OF NEBRASKA I	952	90	JULY 2020 FY19 DIS	15669.1900	1.00	15,669.19	
025	Y3-51710		Y5-57275							Purchase Order Total		15,669.19	
025	Y3-51710	11/14/19	Y5-57514	11/05/20	516118	COMMUNITY ACTION OF NEBRASKA I	952	90	SEPT 2020 FY19 DISC	8442.1900	1.00	8,442.19	
025	Y3-51710		Y5-57514							Purchase Order Total		8,442.19	
025	Y3-51720	11/14/19	Y5-57501	11/05/20	896347	THREE RIVERS PUBLIC HEALTH DEP	948	00	THREERIVERSQTR5	6990.5700	1.00	6,990.57	
025	Y3-51720		Y5-57501							Purchase Order Total		6,990.57	
025	Y3-51722	11/14/19	Y5-57503	11/05/20	555604	CHOICE FAMILY HEALTH CARE - GR	948	00	CHOICEFAMILYQTR5	10833.2600	1.00	10,833.26	
025	Y3-51722		Y5-57503							Purchase Order Total		10,833.26	
025	Y3-51723	11/14/19	Y5-57500	11/05/20	521089	FAMILY HEALTH SERVICES INC - T	948	00	PEOPLESFAMILYSERQTR 5	893.7500	1.00	893.75	
025	Y3-51723		Y5-57500							Purchase Order Total		893.75	
025	Y3-51723	11/14/19	Y5-57643	11/09/20	521089	FAMILY HEALTH SERVICES INC - T	948	00	FAMILYSERVICESQ5202 0	11700.0000	1.00	11,700.00	
025	Y3-51723		Y5-57643							Purchase Order Total		11,700.00	
025	Y3-51724	11/14/19	Y5-57640	11/09/20	896474	MIDTOWN HEALTH CENTER INC	948	00	MIDTOWNHEALTHQTR5	9334.7800	1.00	9,334.78	
025	Y3-51724		Y5-57640							Purchase Order Total		9,334.78	
025	Y3-51725	11/14/19	Y5-57502	11/05/20	1927767	NOAH - NORTH OMAHA AREA HEALTH	948	00	NORTHOMAHAAREAQTR5	5720.4700	1.00	5,720.47	
025	Y3-51725		Y5-57502							Purchase Order Total		5,720.47	
025	Y3-51726	11/14/19	Y5-57505	11/05/20	528039	ONE WORLD COMMUNITY HEALTH CEN	948	00	ONEWORLDQTR5	9836.4800	1.00	9,836.48	
025	Y3-51726		Y5-57505							Purchase Order Total		9,836.48	
025	Y3-51727	11/14/19	Y5-57641	11/09/20	1305592	PEOPLES FAMILY HEALTH SERVICES	948	00	PEOPLESFAMILYSERQTR 5	893.7500	1.00	893.75	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51727		Y5-57641							Purchase Order Total		893.75	
025	Y3-51728	11/14/19	Y5-58079	12/08/20	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	WESTERN COMMQTRS52020	1067.2300	1.00	1,067.23	
025	Y3-51728		Y5-58079							Purchase Order Total		1,067.23	
025	Y3-51788	11/15/19	Y5-56919	10/02/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	8/20 FY20 III-C1	463.2900	1.00	463.29	
025	Y3-51788	11/15/19	Y5-56919	10/02/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	8/20 FY20 III-C1 MAT	214.9100	1.00	214.91	
025	Y3-51788	11/15/19	Y5-56919	10/02/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	/20 FY20 III-C2 MAT	832.2000	1.00	832.20	
025	Y3-51788	11/15/19	Y5-56919	10/02/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	8/20 CARES III-B	6860.4700	1.00	6,860.47	
025	Y3-51788	11/15/19	Y5-56919	10/02/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	8/20 CARES III-C2	13396.2200	1.00	13,396.22	
025	Y3-51788	11/15/19	Y5-56919	10/02/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	8/20 CARES III-E	3912.9800	1.00	3,912.98	
025	Y3-51788	11/15/19	Y5-56919	10/02/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	8/20 FY20 VII	579.4800	1.00	579.48	
025	Y3-51788		Y5-56919							Purchase Order Total		26,259.55	
025	Y3-51788	11/15/19	Y5-57240	10/26/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	9/20 FY20 III-C1	1673.0900	1.00	1,673.09	
025	Y3-51788	11/15/19	Y5-57240	10/26/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	9/20 CARES III-B	6358.5400	1.00	6,358.54	
025	Y3-51788	11/15/19	Y5-57240	10/26/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	9/20 CARES III-C2	43.7400	1.00	43.74	
025	Y3-51788	11/15/19	Y5-57240	10/26/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	9/20 CARES III-E	2447.4100	1.00	2,447.41	
025	Y3-51788	11/15/19	Y5-57240	10/26/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	9/20 FY20 VII	174.1500	1.00	174.15	
025	Y3-51788		Y5-57240							Purchase Order Total		10,696.93	
025	Y3-51788	11/15/19	Y5-57897	11/24/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	10/20 FY20 III-B	424.5600	1.00	424.56	
025	Y3-51788	11/15/19	Y5-57897	11/24/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	10/20 CARES III-B	10616.1800	1.00	10,616.18	
025	Y3-51788	11/15/19	Y5-57897	11/24/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	10/20 CARES III-C2	23420.6000	1.00	23,420.60	
025	Y3-51788	11/15/19	Y5-57897	11/24/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	10/20 FY20 VII	436.6300	1.00	436.63	
025	Y3-51788		Y5-57897							Purchase Order Total		34,897.97	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51789	11/15/19	Y5-56897	10/01/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	8/20 FY20 III-B	5638.1800	1.00	5,638.18	
025	Y3-51789	11/15/19	Y5-56897	10/01/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	8/20 FY20 III-B MAT	313.5400	1.00	313.54	
025	Y3-51789	11/15/19	Y5-56897	10/01/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	8/20 FY20 III-C1	14040.8700	1.00	14,040.87	
025	Y3-51789	11/15/19	Y5-56897	10/01/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	8/20 FY20 III-C1 MAT	669.5000	1.00	669.50	
025	Y3-51789	11/15/19	Y5-56897	10/01/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	8/20 FY20 III-C2	136.4300	1.00	136.43	
025	Y3-51789	11/15/19	Y5-56897	10/01/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	20 FY20 III-E	610.8700	1.00	610.87	
025	Y3-51789	11/15/19	Y5-56897	10/01/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	8/20 CARES III-B	6872.8500	1.00	6,872.85	
025	Y3-51789	11/15/19	Y5-56897	10/01/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	8/20 CARES III-C2	9193.8700	1.00	9,193.87	
025	Y3-51789	11/15/19	Y5-56897	10/01/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	20 CARES III-E	4510.4500	1.00	4,510.45	
025	Y3-51789		Y5-56897							Purchase Order Total		41,986.56	
025	Y3-51789	11/15/19	Y5-57419	11/04/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	9/20 FY20 III-B	6073.4200	1.00	6,073.42	
025	Y3-51789	11/15/19	Y5-57419	11/04/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	9/20 FY20 III-B MAT	332.5700	1.00	332.57	
025	Y3-51789	11/15/19	Y5-57419	11/04/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	9/20 FY20 III-C1	2769.7700	1.00	2,769.77	
025	Y3-51789	11/15/19	Y5-57419	11/04/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	9/20 FY20 III-C1 MAT	44.0000	1.00	44.00	
025	Y3-51789	11/15/19	Y5-57419	11/04/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	9/20 FY20 III-C2	9694.5500	1.00	9,694.55	
025	Y3-51789	11/15/19	Y5-57419	11/04/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	9/20 FY20 III-C2 MAT	588.2400	1.00	588.24	
025	Y3-51789	11/15/19	Y5-57419	11/04/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	9/20 FY20 III-E	521.1800	1.00	521.18	
025	Y3-51789	11/15/19	Y5-57419	11/04/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	9/20 FY20 III-E MAT	19.9000	1.00	19.90	
025	Y3-51789	11/15/19	Y5-57419	11/04/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	9/20 CARES III-B	2628.7000	1.00	2,628.70	
025	Y3-51789	11/15/19	Y5-57419	11/04/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	9/20 CARES III-C2	17645.3100	1.00	17,645.31	
025	Y3-51789	11/15/19	Y5-57419	11/04/20	511979	BLUE RIVERS AREA AG	952	15	9/20 CARES III-E	4531.1600	1.00	4,531.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ON AGING							
025	Y3-51789		Y5-57419							Purchase Order Total		44,848.80	
025	Y3-51789	11/15/19	Y5-58016	12/03/20	511979	BLUE RIVERS AREA AG	952	15	10/20 FY20 III-B	1261.8600	1.00	1,261.86	
						ON AGING							
025	Y3-51789	11/15/19	Y5-58016	12/03/20	511979	BLUE RIVERS AREA AG	952	15	10/20 FY20 III-B	47.6200	1.00	47.62	
						ON AGING			MAT				
025	Y3-51789	11/15/19	Y5-58016	12/03/20	511979	BLUE RIVERS AREA AG	952	15	10/20 FY20 III-C1	1155.5300	1.00	1,155.53	
						ON AGING							
025	Y3-51789	11/15/19	Y5-58016	12/03/20	511979	BLUE RIVERS AREA AG	952	15	10/20 FY20 III-C2	319.3000	1.00	319.30	
						ON AGING							
025	Y3-51789	11/15/19	Y5-58016	12/03/20	511979	BLUE RIVERS AREA AG	952	15	10/20 FY20 III-E	526.4900	1.00	526.49	
						ON AGING							
025	Y3-51789	11/15/19	Y5-58016	12/03/20	511979	BLUE RIVERS AREA AG	952	15	10/20 FY20 III-E	19.9000	1.00	19.90	
						ON AGING			MAT				
025	Y3-51789	11/15/19	Y5-58016	12/03/20	511979	BLUE RIVERS AREA AG	952	15	10/20 CARES III-B	3986.1600	1.00	3,986.16	
						ON AGING							
025	Y3-51789	11/15/19	Y5-58016	12/03/20	511979	BLUE RIVERS AREA AG	952	15	10/20 CARES III-C2	11992.9800	1.00	11,992.98	
						ON AGING							
025	Y3-51789	11/15/19	Y5-58016	12/03/20	511979	BLUE RIVERS AREA AG	952	15	10/20 CARES III-E	3800.6500	1.00	3,800.65	
						ON AGING							
025	Y3-51789		Y5-58016							Purchase Order Total		23,110.49	
025	Y3-51791	11/18/19	Y5-57974	12/02/20	1753474	FOUR CORNERS HEALTH	924	16	1280	786.7400	1.00	786.74	
						DEPARTMENT							
025	Y3-51791		Y5-57974							Purchase Order Total		786.74	
025	Y3-51793	11/18/19	Y5-57322	10/28/20	1753474	FOUR CORNERS HEALTH	924	00	1257	4918.6700	1.00	4,918.67	
						DEPARTMENT							
025	Y3-51793		Y5-57322							Purchase Order Total		4,918.67	
025	Y3-51794	11/18/19	Y5-57053	10/13/20	552155	TEXAS A&M	918	38	R480071	9670.0200	1.00	9,670.02	
						TRANSPORTATION INSTI							
025	Y3-51794		Y5-57053							Purchase Order Total		9,670.02	
025	Y3-51794	11/18/19	Y5-57346	10/30/20	552155	TEXAS A&M	918	38	R480398	1451.6200	1.00	1,451.62	
						TRANSPORTATION INSTI							
025	Y3-51794		Y5-57346							Purchase Order Total		1,451.62	
025	Y3-51796	11/18/19	Y5-56894	10/01/20	545781	SOUTH CENTRAL	952	15	8/20 FY20 III-B	7967.1000	1.00	7,967.10	
						NEBRASKA AREA ON							
025	Y3-51796	11/18/19	Y5-56894	10/01/20	545781	SOUTH CENTRAL	952	15	8/20 FY20 III-B MAT	491.4000	1.00	491.40	
						NEBRASKA AREA ON							
025	Y3-51796	11/18/19	Y5-56894	10/01/20	545781	SOUTH CENTRAL	952	15	8/20 FY20 III-C2	11876.6100	1.00	11,876.61	
						NEBRASKA AREA ON							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51796	11/18/19	Y5-56894	10/01/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	8/20 FY20 III-C2 MAT	225.0000	1.00	225.00	
025	Y3-51796	11/18/19	Y5-56894	10/01/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	8/20 CARES III-B	10141.0300	1.00	10,141.03	
025	Y3-51796	11/18/19	Y5-56894	10/01/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	8/20 CARES III-C2	57645.4100	1.00	57,645.41	
025	Y3-51796	11/18/19	Y5-56894	10/01/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	8/20 CARES III-E	6979.5400	1.00	6,979.54	
025	Y3-51796	11/18/19	Y5-56894	10/01/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	8/20 CARES VII	416.5800	1.00	416.58	
025	Y3-51796		Y5-56894							Purchase Order Total		95,742.67	
025	Y3-51796	11/18/19	Y5-57160	10/22/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	7/20 FY20 VII OMBUD	201.7500	1.00	201.75	
025	Y3-51796		Y5-57160							Purchase Order Total		201.75	
025	Y3-51796	11/18/19	Y5-57249	10/26/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	9/20 FY20 III-B	878.8700	1.00	878.87	
025	Y3-51796	11/18/19	Y5-57249	10/26/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	9/20 FY20 III-B MAT	49.7400	1.00	49.74	
025	Y3-51796	11/18/19	Y5-57249	10/26/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	9/20 FY20 III-C2	77.7900	1.00	77.79	
025	Y3-51796	11/18/19	Y5-57249	10/26/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	9/20 CARES III-B	10792.9200	1.00	10,792.92	
025	Y3-51796	11/18/19	Y5-57249	10/26/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	9/20 CARES III-C2	35227.0900	1.00	35,227.09	
025	Y3-51796	11/18/19	Y5-57249	10/26/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	9/20 CARES III-E	6774.9800	1.00	6,774.98	
025	Y3-51796		Y5-57249							Purchase Order Total		53,801.39	
025	Y3-51796	11/18/19	Y5-58013	12/03/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10/20 FY20 III-B	1243.4200	1.00	1,243.42	
025	Y3-51796	11/18/19	Y5-58013	12/03/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10/20 FY20 III-B MAT	73.7200	1.00	73.72	
025	Y3-51796	11/18/19	Y5-58013	12/03/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10/20 FY20 III-C2	59.4500	1.00	59.45	
025	Y3-51796	11/18/19	Y5-58013	12/03/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10/20 CARES III-B	6889.3800	1.00	6,889.38	
025	Y3-51796	11/18/19	Y5-58013	12/03/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10/20 CARES III-E	5641.8000	1.00	5,641.80	
025	Y3-51796	11/18/19	Y5-58013	12/03/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10/20 CARES VII	300.0000	1.00	300.00	

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51796		Y5-58013							Purchase Order Total		14,207.77	
025	Y3-51806	11/18/19	Y5-57065	10/13/20	508320	AGING OFFICE OF WESTERN NE	952	15	9/20 FY20 NSIP	7673.4000	1.00	7,673.40	
025	Y3-51806		Y5-57065							Purchase Order Total		7,673.40	
025	Y3-51806	11/18/19	Y5-57705	11/12/20	508320	AGING OFFICE OF WESTERN NE	952	15	10/20 FY20 NSIP	7861.7000	1.00	7,861.70	
025	Y3-51806		Y5-57705							Purchase Order Total		7,861.70	
025	Y3-51806	11/18/19	Y5-58267	12/21/20	508320	AGING OFFICE OF WESTERN NE	952	15	11/20 FY20 NSIP	7452.2000	1.00	7,452.20	
025	Y3-51806		Y5-58267							Purchase Order Total		7,452.20	
025	Y3-51814	11/18/19	Y5-56931	10/02/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	8/20 FY20 III-C2	539491.0000	1.00	539,491.00	
025	Y3-51814	11/18/19	Y5-56931	10/02/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	8/20 CARES III-B	2485.0000	1.00	2,485.00	
025	Y3-51814	11/18/19	Y5-56931	10/02/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	8/20 FY20 VII OMBUD	3947.8100	1.00	3,947.81	
025	Y3-51814		Y5-56931							Purchase Order Total		545,923.81	
025	Y3-51814	11/18/19	Y5-57247	10/26/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	9/20 FY20 III-C1	62573.7700	1.00	62,573.77	
025	Y3-51814	11/18/19	Y5-57247	10/26/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	9/20 FY20 III-C1 MAT	3910.8600	1.00	3,910.86	
025	Y3-51814	11/18/19	Y5-57247	10/26/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	9/20 FY20 III-C2	3152.9100	1.00	3,152.91	
025	Y3-51814	11/18/19	Y5-57247	10/26/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	20 FY20 III-C2 MAT	41.0000	1.00	41.00	
025	Y3-51814	11/18/19	Y5-57247	10/26/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	9/20 FY20 III-E	5512.6200	1.00	5,512.62	
025	Y3-51814	11/18/19	Y5-57247	10/26/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	9/20 FY20 III-E MAT	1181.2700	1.00	1,181.27	
025	Y3-51814	11/18/19	Y5-57247	10/26/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	9/20 CARES III-B	2007.3400	1.00	2,007.34	
025	Y3-51814	11/18/19	Y5-57247	10/26/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	9/20 FY20 VII OMBUD	4984.6200	1.00	4,984.62	
025	Y3-51814		Y5-57247							Purchase Order Total		83,364.39	
025	Y3-51814	11/18/19	Y5-57464	11/04/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	8/20 FY20 III-C2	2983.5900	1.00	2,983.59	
025	Y3-51814	11/18/19	Y5-57464	11/04/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	8/20 CARES III-B	2485.0000	1.00	2,485.00	
025	Y3-51814	11/18/19	Y5-57464	11/04/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	8/20 FY20 VII OMBUD	3947.8100	1.00	3,947.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
AREA AGENCY													
025	Y3-51814		Y5-57464							Purchase Order Total		9,416.40	
025	Y3-51814	11/18/19	Y5-58084	12/08/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10/20 FY20 III-B	43710.2100	1.00	43,710.21	
025	Y3-51814	11/18/19	Y5-58084	12/08/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10/20 FY20 III-B MAT	2731.9000	1.00	2,731.90	
025	Y3-51814	11/18/19	Y5-58084	12/08/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10/20 FY20 III-C1	41843.3100	1.00	41,843.31	
025	Y3-51814	11/18/19	Y5-58084	12/08/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10/20 FY20 III-C1 MA	167.7400	1.00	167.74	
025	Y3-51814	11/18/19	Y5-58084	12/08/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10/20 FY20 III-C2	19670.5200	1.00	19,670.52	
025	Y3-51814	11/18/19	Y5-58084	12/08/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10/20 FY20 III-E	14096.1700	1.00	14,096.17	
025	Y3-51814	11/18/19	Y5-58084	12/08/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10/20 FY20 III-E MAT	3020.6000	1.00	3,020.60	
025	Y3-51814	11/18/19	Y5-58084	12/08/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10/20 CARES III-B	2317.0000	1.00	2,317.00	
025	Y3-51814	11/18/19	Y5-58084	12/08/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10/20 CARES III-E	7938.0000	1.00	7,938.00	
025	Y3-51814	11/18/19	Y5-58084	12/08/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10/20 FY20 VII	3816.9400	1.00	3,816.94	
025	Y3-51814		Y5-58084							Purchase Order Total		139,312.39	
025	Y3-51818	11/18/19	Y5-56987	10/07/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	8/20 FFCRA III-C(1)	13686.1600	1.00	13,686.16	
025	Y3-51818	11/18/19	Y5-56987	10/07/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	8/20 CARES III-B	36866.7700	1.00	36,866.77	
025	Y3-51818	11/18/19	Y5-56987	10/07/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	8/20 CARES III-C(2)	65252.8900	1.00	65,252.89	
025	Y3-51818	11/18/19	Y5-56987	10/07/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	8/20 CARES III-E	15013.6500	1.00	15,013.65	
025	Y3-51818	11/18/19	Y5-56987	10/07/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	8/20 CARES VII	61.4000	1.00	61.40	
025	Y3-51818		Y5-56987							Purchase Order Total		130,880.87	
025	Y3-51818	11/18/19	Y5-57252	10/26/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	9/20 FY20 III-E	8652.4900	1.00	8,652.49	
025	Y3-51818	11/18/19	Y5-57252	10/26/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	9/20 FY20 III-E MAT	1854.1000	1.00	1,854.10	
025	Y3-51818	11/18/19	Y5-57252	10/26/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	9/20 FFCRA III-C1	4686.8300	1.00	4,686.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51818	11/18/19	Y5-57252	10/26/20	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	9/20 CARES III-B	34908.1300	1.00	34,908.13	
025	Y3-51818	11/18/19	Y5-57252	10/26/20	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	9/20 CARES III-C2	85967.6600	1.00	85,967.66	
025	Y3-51818	11/18/19	Y5-57252	10/26/20	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	9/20 CARES III-E	16581.0700	1.00	16,581.07	
025	Y3-51818		Y5-57252			OFFICE ON AGI				Purchase Order Total		152,650.28	
025	Y3-51818	11/18/19	Y5-57958	12/01/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10/20 FY20 III-E	9132.4300	1.00	9,132.43	
025	Y3-51818	11/18/19	Y5-57958	12/01/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10/20 FY20 III-E MAT	1956.9500	1.00	1,956.95	
025	Y3-51818	11/18/19	Y5-57958	12/01/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10/20 CARES III-B	24587.0500	1.00	24,587.05	
025	Y3-51818	11/18/19	Y5-57958	12/01/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10/20 CARES III-C2	80333.5200	1.00	80,333.52	
025	Y3-51818	11/18/19	Y5-57958	12/01/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10/20 CARES III-E	18147.7800	1.00	18,147.78	
025	Y3-51818		Y5-57958							Purchase Order Total		134,157.73	
025	Y3-51822	11/18/19	Y5-56927	10/02/20	508320	AGING OFFICE OF WESTERN NE	952	15	8/20 FY20 III-B	2447.0600	1.00	2,447.06	
025	Y3-51822	11/18/19	Y5-56927	10/02/20	508320	AGING OFFICE OF WESTERN NE	952	15	8/20 FY20 III-B MAT	152.9400	1.00	152.94	
025	Y3-51822	11/18/19	Y5-56927	10/02/20	508320	AGING OFFICE OF WESTERN NE	952	15	8/20 CARES III-B	100.9600	1.00	100.96	
025	Y3-51822	11/18/19	Y5-56927	10/02/20	508320	AGING OFFICE OF WESTERN NE	952	15	/20 CARES III-C2	11198.3500	1.00	11,198.35	
025	Y3-51822		Y5-56927							Purchase Order Total		13,899.31	
025	Y3-51822	11/18/19	Y5-57236	10/26/20	508320	AGING OFFICE OF WESTERN NE	952	15	9/20 FY20 III-B	192.0800	1.00	192.08	
025	Y3-51822	11/18/19	Y5-57236	10/26/20	508320	AGING OFFICE OF WESTERN NE	952	15	9/20 CARES III-C2	9997.7200	1.00	9,997.72	
025	Y3-51822		Y5-57236							Purchase Order Total		10,189.80	
025	Y3-51822	11/18/19	Y5-57900	11/24/20	508320	AGING OFFICE OF WESTERN NE	952	15	10/20 FY20 III-B	26.7500	1.00	26.75	
025	Y3-51822	11/18/19	Y5-57900	11/24/20	508320	AGING OFFICE OF WESTERN NE	952	15	10/20 FY20 III-B MAT	1.6800	1.00	1.68	
025	Y3-51822	11/18/19	Y5-57900	11/24/20	508320	AGING OFFICE OF WESTERN NE	952	15	10/20 CARES III-C2	13496.5400	1.00	13,496.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51822	11/18/19	Y5-57900	11/24/20	508320	AGING OFFICE OF WESTERN NE	952	15	10/20 CARES III-E	2283.0000	1.00	2,283.00	
025	Y3-51822		Y5-57900							Purchase Order Total		15,807.97	
025	Y3-51822	11/18/19	Y5-58313	12/23/20	508320	AGING OFFICE OF WESTERN NE	952	15	11/20 FY20 III-B	3216.5300	1.00	3,216.53	
025	Y3-51822	11/18/19	Y5-58313	12/23/20	508320	AGING OFFICE OF WESTERN NE	952	15	11/20 FY20 III-B MAT	201.0400	1.00	201.04	
025	Y3-51822	11/18/19	Y5-58313	12/23/20	508320	AGING OFFICE OF WESTERN NE	952	15	11/20 CARES III-B	19800.0000	1.00	19,800.00	
025	Y3-51822	11/18/19	Y5-58313	12/23/20	508320	AGING OFFICE OF WESTERN NE	952	15	11/20 CARES III-C2	24412.5500	1.00	24,412.55	
025	Y3-51822	11/18/19	Y5-58313	12/23/20	508320	AGING OFFICE OF WESTERN NE	952	15	11/20 CARES III-E	871.8000	1.00	871.80	
025	Y3-51822		Y5-58313							Purchase Order Total		48,501.92	
025	Y3-51886	11/19/19	Y5-57808	11/19/20	548457	SOUTH HEARTLAND DISTRICT HEALT	924	16	#4	2677.8600	1.00	2,677.86	
025	Y3-51886		Y5-57808							Purchase Order Total		2,677.86	
025	Y3-51904	11/20/19	Y5-57147	10/22/20	548457	SOUTH HEARTLAND DISTRICT HEALT	948	00	QUARTER 3-4	709.2800	1.00	709.28	
025	Y3-51904		Y5-57147							Purchase Order Total		709.28	
025	Y3-52095	12/02/19	Y5-57547	11/06/20	573904	DAWSON COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-20	6903.4400	1.00	6,903.44	
025	Y3-52095		Y5-57547							Purchase Order Total		6,903.44	
025	Y3-52097	12/02/19	Y5-57564	11/06/20	578194	HALL COUNTY - COUNTY TREASURER	952	43	CDC CSE 6-20	24958.0500	1.00	24,958.05	
025	Y3-52097		Y5-57564							Purchase Order Total		24,958.05	
025	Y3-52098	12/02/19	Y5-57599	11/09/20	574292	LINCOLN COUNTY - COUNTY TREASU	952	43	CDC CSE 6-20	13184.4400	1.00	13,184.44	
025	Y3-52098		Y5-57599							Purchase Order Total		13,184.44	
025	Y3-52143	12/04/19	Y5-57101	10/14/20	578130	VERDEL VILLGE OF - VILLAGE TRE	990	50	9/22/20	7560.0000	1.00	7,560.00	
025	Y3-52143		Y5-57101							Purchase Order Total		7,560.00	
025	Y3-52200	12/09/19	Y5-57626	11/09/20	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	WIC NSA	94350.4200	1.00	94,350.42	
025	Y3-52200		Y5-57626							Purchase Order Total		94,350.42	
025	Y3-52200	12/09/19	Y5-57773	11/17/20	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	WIC NSA	75453.9000	1.00	75,453.90	
025	Y3-52200		Y5-57773							Purchase Order Total		75,453.90	
025	Y3-52200	12/09/19	Y5-58214	12/17/20	574268	LINCOLN CITY OF -	948	00	WIC NSA	101206.3600	1.00	101,206.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH DEPAR							
025	Y3-52200		Y5-58214							Purchase Order Total		101,206.36	
025	Y3-52200	12/09/19	Y5-58222	12/17/20	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	WIC BF FEBRUARY 2020	922.2500	1.00	922.25	
025	Y3-52200	12/09/19	Y5-58222	12/17/20	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	WIC BF APRIL 2020	227.9700	1.00	227.97	
025	Y3-52200	12/09/19	Y5-58222	12/17/20	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	WIC BF MAY 2020	309.3400	1.00	309.34	
025	Y3-52200		Y5-58222							Purchase Order Total		1,459.56	
025	Y3-52200	12/09/19	Y5-58223	12/17/20	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	WIC BF JUNE 2020	241.2100	1.00	241.21	
025	Y3-52200	12/09/19	Y5-58223	12/17/20	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	WIC BF JULY 2020	986.5600	1.00	986.56	
025	Y3-52200	12/09/19	Y5-58223	12/17/20	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	WIC BF AUGUST 2020	901.9900	1.00	901.99	
025	Y3-52200		Y5-58223							Purchase Order Total		2,129.76	
025	Y3-52200	12/09/19	Y5-58224	12/17/20	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	WIC BREAST SEPT 2020	9250.1100	1.00	9,250.11	
025	Y3-52200		Y5-58224							Purchase Order Total		9,250.11	
025	Y3-52201	12/09/19	Y5-57155	10/22/20	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	8/19/2020	27511.7600	1.00	27,511.76	
025	Y3-52201		Y5-57155							Purchase Order Total		27,511.76	
025	Y3-52201	12/09/19	Y5-57856	11/23/20	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	WIC NSA	18998.2800	1.00	18,998.28	
025	Y3-52201		Y5-57856							Purchase Order Total		18,998.28	
025	Y3-52201	12/09/19	Y5-58057	12/07/20	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	WIC NSA	32850.5900	1.00	32,850.59	
025	Y3-52201		Y5-58057							Purchase Order Total		32,850.59	
025	Y3-52202	12/09/19	Y5-57625	11/09/20	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	WIC NSA	131392.0400	1.00	131,392.04	
025	Y3-52202		Y5-57625							Purchase Order Total		131,392.04	
025	Y3-52202	12/09/19	Y5-57776	11/17/20	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	WIC NSA	531748.7000	1.00	531,748.70	
025	Y3-52202	12/09/19	Y5-57776	11/17/20	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	WIC BREASTFEEDING	8534.1100	1.00	8,534.11	
025	Y3-52202	12/09/19	Y5-57776	11/17/20	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	WIC FARMER'S MARKET	7923.2500	1.00	7,923.25	
025	Y3-52202		Y5-57776							Purchase Order Total		548,206.06	
025	Y3-52202	12/09/19	Y5-58180	12/16/20	573933	DOUGLAS COUNTY -	948	00	WIC NSA	523100.0000	1.00	523,100.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH DEPT							
025	Y3-52202	12/09/19	Y5-58180	12/16/20	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	WIC BREASTFEEDING	8534.1100	1.00	8,534.11	
025	Y3-52202	12/09/19	Y5-58180	12/16/20	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	WIC FARMER'S MARKET	7387.7100	1.00	7,387.71	
025	Y3-52202	12/09/19	Y5-58180	12/16/20	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	WIC FARMER'S MARKET	535.5400	1.00	535.54	
025	Y3-52202	12/09/19	Y5-58180	12/16/20	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	WIC NSA	8648.7000	1.00	8,648.70	
025	Y3-52202		Y5-58180						Purchase Order Total			548,206.06	
025	Y3-52202	12/09/19	Y5-58215	12/17/20	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	3568	461247.5800	1.00	461,247.58	
025	Y3-52202	12/09/19	Y5-58215	12/17/20	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	3568	10301.3100	1.00	10,301.31	
025		12/09/19	Y5-58215	12/17/20	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	44285	15689.5200	1.00	15,689.52	
025			Y5-58215						Purchase Order Total			487,238.41	
025	Y3-52203	12/09/19	Y5-57321	10/28/20	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	JULY 2020	50880.4800	1.00	50,880.48	
025	Y3-52203	12/09/19	Y5-57321	10/28/20	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	JULY 2020	5830.5300	1.00	5,830.53	
025	Y3-52203		Y5-57321						Purchase Order Total			56,711.01	
025	Y3-52203	12/09/19	Y5-57988	12/02/20	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	AUG. WIC NSA	48655.0100	1.00	48,655.01	
025	Y3-52203	12/09/19	Y5-57988	12/02/20	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	AUG. WIC BREASTFEED.	6605.0000	1.00	6,605.00	
025	Y3-52203	12/09/19	Y5-57988	12/02/20	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	SEP. WIC NSA	56701.7600	1.00	56,701.76	
025	Y3-52203	12/09/19	Y5-57988	12/02/20	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	SEP. WIC BREASTFEED.	6667.5300	1.00	6,667.53	
025	Y3-52203		Y5-57988						Purchase Order Total			118,629.30	
025	Y3-52203	12/09/19	Y5-58170	12/15/20	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	AUG. WIC BREASTFEED.	.3800	1.00	.38	
025	Y3-52203		Y5-58170						Purchase Order Total			.38	
025	Y3-52290	12/11/19	Y5-57056	10/13/20	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	JULY 2020	44124.7500	1.00	44,124.75	
025	Y3-52290		Y5-57056						Purchase Order Total			44,124.75	
025	Y3-52290	12/11/19	Y5-57356	10/30/20	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	0020003781	48432.3300	1.00	48,432.33	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-52290		Y5-57356							Purchase Order Total		48,432.33	
025	Y3-52290	12/11/19	Y5-57831	11/20/20	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	SEPTEMBER 2020	53703.8000	1.00	53,703.80	
025	Y3-52290		Y5-57831							Purchase Order Total		53,703.80	
025	Y3-52305	12/12/19	Y5-57154	10/22/20	521091	FAMILY HEALTH SERVICES INC - W	948	00	MARCH 20 FY20	25887.3300	1.00	25,887.33	
025	Y3-52305		Y5-57154							Purchase Order Total		25,887.33	
025	Y3-52305	12/12/19	Y5-57212	10/23/20	521091	FAMILY HEALTH SERVICES INC - W	948	00	WIC NSA	33736.6800	1.00	33,736.68	
025	Y3-52305		Y5-57212							Purchase Order Total		33,736.68	
025	Y3-52305	12/12/19	Y5-57214	10/23/20	521091	FAMILY HEALTH SERVICES INC - W	948	00	WIC NSA	23433.8300	1.00	23,433.83	
025	Y3-52305		Y5-57214							Purchase Order Total		23,433.83	
025	Y3-52305	12/12/19	Y5-57855	11/23/20	521091	FAMILY HEALTH SERVICES INC - W	948	00	AUG. WIC NSA	27445.6900	1.00	27,445.69	
025	Y3-52305	12/12/19	Y5-57855	11/23/20	521091	FAMILY HEALTH SERVICES INC - W	948	00	SEPT. WIC NSA	25052.1100	1.00	25,052.11	
025	Y3-52305		Y5-57855							Purchase Order Total		52,497.80	
025	Y3-52305	12/12/19	Y5-58058	12/07/20	521091	FAMILY HEALTH SERVICES INC - W	948	00	114127	4723.6400	1.00	4,723.64	
025	Y3-52305		Y5-58058							Purchase Order Total		4,723.64	
025	Y3-52306	12/12/19	Y5-57169	10/22/20	523912	NORTHEAST NEBRASKA COMMUNITY A	948	00	WIC NSA	73985.1000	1.00	73,985.10	
025	Y3-52306		Y5-57169							Purchase Order Total		73,985.10	
025	Y3-52306	12/12/19	Y5-57217	10/23/20	523912	NORTHEAST NEBRASKA COMMUNITY A	948	00	WIC NSA JULY	91818.1100	1.00	91,818.11	
025	Y3-52306		Y5-57217							Purchase Order Total		91,818.11	
025	Y3-52306	12/12/19	Y5-57854	11/23/20	523912	NORTHEAST NEBRASKA COMMUNITY A	948	00	WIC NSA	97742.1300	1.00	97,742.13	
025	Y3-52306		Y5-57854							Purchase Order Total		97,742.13	
025	Y3-52307	12/12/19	Y5-57312	10/28/20	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	WIC NSA	10533.0200	1.00	10,533.02	
025	Y3-52307		Y5-57312							Purchase Order Total		10,533.02	
025	Y3-52307	12/12/19	Y5-57319	10/28/20	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	WIC NSA	14361.6200	1.00	14,361.62	
025	Y3-52307		Y5-57319							Purchase Order Total		14,361.62	
025	Y3-52307	12/12/19	Y5-57777	11/17/20	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	AUGUST WIC NSA	9938.0400	1.00	9,938.04	
025	Y3-52307		Y5-57777							Purchase Order Total		9,938.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-52307	12/12/19	Y5-58221	12/17/20	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	WIC NSA	12915.7500	1.00	12,915.75	
025	Y3-52307		Y5-58221							Purchase Order Total		12,915.75	
025	Y3-52370	12/16/19	Y5-57170	10/22/20	541711	PEOPLES FAMILY HEALTH - WIC	948	00	WIC NSA	24142.2000	1.00	24,142.20	
025	Y3-52370	12/16/19	Y5-57170	10/22/20	541711	PEOPLES FAMILY HEALTH - WIC	948	00	WIC BREASTFEEDING	843.9800	1.00	843.98	
025	Y3-52370		Y5-57170							Purchase Order Total		24,986.18	
025	Y3-52370	12/16/19	Y5-57218	10/23/20	541711	PEOPLES FAMILY HEALTH - WIC	948	00	WIC NSA JULY	24496.2000	1.00	24,496.20	
025	Y3-52370	12/16/19	Y5-57218	10/23/20	541711	PEOPLES FAMILY HEALTH - WIC	948	00	WIC BREASTFEEDING JULY	413.6400	1.00	413.64	
025	Y3-52370		Y5-57218							Purchase Order Total		24,909.84	
025	Y3-52370	12/16/19	Y5-57853	11/23/20	541711	PEOPLES FAMILY HEALTH - WIC	948	00	NSA CLOSEOUT	12108.7600	1.00	12,108.76	
025	Y3-52370	12/16/19	Y5-57853	11/23/20	541711	PEOPLES FAMILY HEALTH - WIC	948	00	BREASTFEED CLOSEOUT	843.9900	1.00	843.99	
025	Y3-52370		Y5-57853							Purchase Order Total		12,952.75	
025	Y3-52370	12/16/19	Y5-58030	12/04/20	541711	PEOPLES FAMILY HEALTH - WIC	948	00	SEPT 2020 WIC NSA	30700.6200	1.00	30,700.62	
025	Y3-52370	12/16/19	Y5-58030	12/04/20	541711	PEOPLES FAMILY HEALTH - WIC	948	00	SEPT WIC BREASTFEEDING	1006.5900	1.00	1,006.59	
025	Y3-52370		Y5-58030							Purchase Order Total		31,707.21	
025	Y3-52405	12/18/19	Y5-57303	10/27/20	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	WIC NSA AUG	35464.6900	1.00	35,464.69	
025	Y3-52405	12/18/19	Y5-57303	10/27/20	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	WIC BREASTFEEDING AUG	1656.8500	1.00	1,656.85	
025	Y3-52405		Y5-57303							Purchase Order Total		37,121.54	
025	Y3-52405	12/18/19	Y5-57320	10/28/20	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	JULY 2020	21325.7000	1.00	21,325.70	
025	Y3-52405	12/18/19	Y5-57320	10/28/20	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	JULY 2020	3770.3400	1.00	3,770.34	
025	Y3-52405		Y5-57320							Purchase Order Total		25,096.04	
025	Y3-52405	12/18/19	Y5-58220	12/17/20	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	SEPT 2020 WIC NSA	33072.3200	1.00	33,072.32	
025	Y3-52405	12/18/19	Y5-58220	12/17/20	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	SEPT 2020 WIC BREAST	4137.5800	1.00	4,137.58	
025	Y3-52405		Y5-58220							Purchase Order Total		37,209.90	
025	Y3-52408	12/18/19	Y5-57987	12/02/20	535548	COMMUNITY ACTION	948	00	AUG. WIC NSA	57482.6400	1.00	57,482.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-52408	12/18/19	Y5-57987	12/02/20	535548	PARTNERSHIP O COMMUNITY ACTION	948	00	AUG. WIC	6448.6000	1.00	6,448.60	
025	Y3-52408	12/18/19	Y5-57987	12/02/20	535548	PARTNERSHIP O COMMUNITY ACTION	948	00	BREASTFEED. SEP. WIC NSA	111953.7000	1.00	111,953.70	
025	Y3-52408	12/18/19	Y5-57987	12/02/20	535548	PARTNERSHIP O COMMUNITY ACTION	948	00	SEP. WIC	10668.3100	1.00	10,668.31	
025	Y3-52408		Y5-57987			PARTNERSHIP O				Purchase Order Total		186,553.25	
025	Y3-52409	12/18/19	Y5-57173	10/22/20	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	6/24/2020	25223.5100	1.00	25,223.51	
025	Y3-52409	12/18/19	Y5-57173	10/22/20	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	6/23/2020	1056.2900	1.00	1,056.29	
025	Y3-52409		Y5-57173			PARTNERSHIP O				Purchase Order Total		26,279.80	
025	Y3-52409	12/18/19	Y5-57216	10/23/20	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	WIC NSA	27478.9700	1.00	27,478.97	
025	Y3-52409	12/18/19	Y5-57216	10/23/20	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	WIC BREASTFEEDING	702.6300	1.00	702.63	
025	Y3-52409		Y5-57216			PARTNERSHIP O				Purchase Order Total		28,181.60	
025	Y3-52409	12/18/19	Y5-57986	12/02/20	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	AUG. WIC NSA	18151.6900	1.00	18,151.69	
025	Y3-52409	12/18/19	Y5-57986	12/02/20	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	AUG. WIC BREASTFEED.	1159.0600	1.00	1,159.06	
025	Y3-52409	12/18/19	Y5-57986	12/02/20	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	SEP. WIC NSA	17135.9700	1.00	17,135.97	
025	Y3-52409	12/18/19	Y5-57986	12/02/20	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	SEP. WIC BREASTFEED.	913.1100	1.00	913.11	
025	Y3-52409		Y5-57986			PARTNERSHIP O				Purchase Order Total		37,359.83	
025	Y3-52410	12/18/19	Y5-57156	10/22/20	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	8/18/2020	21688.5400	1.00	21,688.54	
025	Y3-52410	12/18/19	Y5-57156	10/22/20	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	8/18/2020	1590.3700	1.00	1,590.37	
025	Y3-52410		Y5-57156			COMMUNITY ACT				Purchase Order Total		23,278.91	
025	Y3-52410	12/18/19	Y5-57157	10/22/20	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	7/15/2020	20800.4500	1.00	20,800.45	
025	Y3-52410	12/18/19	Y5-57157	10/22/20	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	7/15/2020	3161.1500	1.00	3,161.15	
025	Y3-52410		Y5-57157			COMMUNITY ACT				Purchase Order Total		23,961.60	
025	Y3-52410	12/18/19	Y5-57215	10/23/20	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	WIC NSA	19877.7800	1.00	19,877.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-52410	12/18/19	Y5-57215	10/23/20	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	WIC BREASTFEEDING	3814.7400	1.00	3,814.74	
025	Y3-52410		Y5-57215							Purchase Order Total		23,692.52	
025	Y3-52410	12/18/19	Y5-57362	10/30/20	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	WIC NSA	30866.2600	1.00	30,866.26	
025	Y3-52410	12/18/19	Y5-57362	10/30/20	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	WIC BREASTFEEDING	3656.6100	1.00	3,656.61	
025	Y3-52410		Y5-57362							Purchase Order Total		34,522.87	
025	Y3-52410	12/18/19	Y5-57989	12/02/20	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	AUG. WIC NSA	22568.5000	1.00	22,568.50	
025	Y3-52410	12/18/19	Y5-57989	12/02/20	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	AUG. WIC BREASTFEED.	3386.4700	1.00	3,386.47	
025	Y3-52410	12/18/19	Y5-57989	12/02/20	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	SEP. WIC NSA	47785.4900	1.00	47,785.49	
025	Y3-52410	12/18/19	Y5-57989	12/02/20	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	SEP. WIC BREASTFEED.	4562.0000	1.00	4,562.00	
025	Y3-52410		Y5-57989							Purchase Order Total		78,302.46	
025	Y3-52411	12/18/19	Y5-57314	10/28/20	2012738	FAMILY SERVICE ASSOCIATION	948	00	MARCH 2020 WIC NSA	38140.7500	1.00	38,140.75	
025	Y3-52411	12/18/19	Y5-57314	10/28/20	2012738	FAMILY SERVICE ASSOCIATION	948	00	MARCH 2020 WIC TRAINING	1262.1000	1.00	1,262.10	
025	Y3-52411	12/18/19	Y5-57314	10/28/20	2012738	FAMILY SERVICE ASSOCIATION	948	00	MARCH 2020 WIC BF PEER	781.2800	1.00	781.28	
025	Y3-52411		Y5-57314							Purchase Order Total		40,184.13	
025	Y3-52411	12/18/19	Y5-57316	10/28/20	2012738	FAMILY SERVICE ASSOCIATION	948	00	JUNE 2020 WIC NSA	39520.9000	1.00	39,520.90	
025	Y3-52411	12/18/19	Y5-57316	10/28/20	2012738	FAMILY SERVICE ASSOCIATION	948	00	JUNE 2020 WIC BREASTFEED	669.1700	1.00	669.17	
025	Y3-52411	12/18/19	Y5-57316	10/28/20	2012738	FAMILY SERVICE ASSOCIATION	948	00	JUNE 2020 WIC BREASTFEED	537.1200	1.00	537.12	
025	Y3-52411	12/18/19	Y5-57316	10/28/20	2012738	FAMILY SERVICE ASSOCIATION	948	00	JUNE 2020 WIC TRAINING	568.7300	1.00	568.73	
025	Y3-52411		Y5-57316							Purchase Order Total		41,295.92	
025	Y3-52411	12/18/19	Y5-57488	11/05/20	2012738	FAMILY SERVICE ASSOCIATION	948	00	JULY 2020 WIC SERVICES	40256.6500	1.00	40,256.65	
025	Y3-52411	12/18/19	Y5-57488	11/05/20	2012738	FAMILY SERVICE ASSOCIATION	948	00	JULY 2020 WIC SERVICES	1621.0700	1.00	1,621.07	
025	Y3-52411		Y5-57488							Purchase Order Total		41,877.72	
025	Y3-52411	12/18/19	Y5-57489	11/05/20	2012738	FAMILY SERVICE	948	00	JULY 2020 WIC	568.9200	1.00	568.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ASSOCIATION			SERVICES				
025	Y3-52411		Y5-57489							Purchase Order Total		568.92	
025	Y3-52411	12/18/19	Y5-57774	11/17/20	2012738	FAMILY SERVICE ASSOCIATION	948	00	AUGUST WIC NSA	39864.4600	1.00	39,864.46	
025	Y3-52411	12/18/19	Y5-57774	11/17/20	2012738	FAMILY SERVICE ASSOCIATION	948	00	AUGUST WIC TRAIN	568.9300	1.00	568.93	
025	Y3-52411		Y5-57774							Purchase Order Total		40,433.39	
025	Y3-52411	12/18/19	Y5-57775	11/17/20	2012738	FAMILY SERVICE ASSOCIATION	948	00	AUGUST WIC BREASTFEED	2023.2500	1.00	2,023.25	
025	Y3-52411		Y5-57775							Purchase Order Total		2,023.25	
025	Y3-52411	12/18/19	Y5-58217	12/17/20	2012738	FAMILY SERVICE ASSOCIATION	948	00	FEDERAL FUNDS-NSA	42501.2900	1.00	42,501.29	
025	Y3-52411	12/18/19	Y5-58217	12/17/20	2012738	FAMILY SERVICE ASSOCIATION	948	00	FEDERAL FUNDS-NSA	575.7300	1.00	575.73	
025	Y3-52411	12/18/19	Y5-58217	12/17/20	2012738	FAMILY SERVICE ASSOCIATION	948	00	FEDERAL FUNDS - BREAST	2343.7500	1.00	2,343.75	
025	Y3-52411		Y5-58217							Purchase Order Total		45,420.77	
025	Y3-52411	12/18/19	Y5-58219	12/17/20	2012738	FAMILY SERVICE ASSOCIATION	948	00	SEPT 2020 WIC NSA	42501.2900	1.00	42,501.29	
025	Y3-52411	12/18/19	Y5-58219	12/17/20	2012738	FAMILY SERVICE ASSOCIATION	948	00	SEPT 2020 WIC TRAINING	575.7300	1.00	575.73	
025	Y3-52411	12/18/19	Y5-58219	12/17/20	2012738	FAMILY SERVICE ASSOCIATION	948	00	SEPT 2020 WIC BREASTFEEDING	2343.7500	1.00	2,343.75	
025	Y3-52411		Y5-58219							Purchase Order Total		45,420.77	
025	Y3-52561	12/31/19	Y5-57628	11/09/20	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	90180537	1581.9200	1.00	1,581.92	
025	Y3-52561		Y5-57628							Purchase Order Total		1,581.92	
025	Y3-52562	12/31/19	Y5-57878	11/23/20	573935	DOUGLAS COUNTY - ALL PYMTS - G	952	77	3549	9140.9100	1.00	9,140.91	
025	Y3-52562	12/31/19	Y5-57878	11/23/20	573935	DOUGLAS COUNTY - ALL PYMTS - G	952	77	44154	635.9600	1.00	635.96	
025	Y3-52562		Y5-57878							Purchase Order Total		9,776.87	
025	Y3-52565	01/02/20	Y5-57815	11/19/20	897033	TWO RIVERS PUBLIC HEALTH DEPT	961	45	226	1509.6700	1.00	1,509.67	
025	Y3-52565		Y5-57815							Purchase Order Total		1,509.67	
025	Y3-52566	01/02/20	Y5-57299	10/27/20	543399	PUBLIC HEALTH SOLUTIONS	961	45	707	25.6000	1.00	25.60	
025	Y3-52566		Y5-57299							Purchase Order Total		25.60	
025	Y3-52567	01/02/20	Y5-57278	10/27/20	541090	PANHANDLE PUBLIC	961	45	RAD19-02	503.7500	1.00	503.75	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH DIST							
025	Y3-52567		Y5-57278									Purchase Order Total	503.75
025	Y3-52568	01/02/20	Y5-57976	12/02/20	896347	THREE RIVERS PUBLIC HEALTH DEP	961	45	4NOV20	1510.5000	1.00	1,510.50	
025	Y3-52568		Y5-57976									Purchase Order Total	1,510.50
025	Y3-52569	01/02/20	Y5-57296	10/27/20	539394	NORTH CENTRAL DISTRICT HEALTH	961	45	061820	3000.0000	1.00	3,000.00	
025	Y3-52569		Y5-57296									Purchase Order Total	3,000.00
025	Y3-52572	01/02/20	Y5-57293	10/27/20	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	961	45	RADON053120	579.8900	1.00	579.89	
025	Y3-52572		Y5-57293									Purchase Order Total	579.89
025	Y3-52575	01/02/20	Y5-58082	12/08/20	577840	HAYES CENTER VILLAGE OF - TREA	990	50	NOV	10000.0000	1.00	10,000.00	
025	Y3-52575		Y5-58082									Purchase Order Total	10,000.00
025	Y3-52578	01/02/20	Y5-57297	10/27/20	853399	LOUP BASIN PUBLIC HEALTH DEPAR	961	45	072320	3000.0000	1.00	3,000.00	
025	Y3-52578		Y5-57297									Purchase Order Total	3,000.00
025	Y3-52582	01/02/20	Y5-57306	10/28/20	524242	CENTRAL DISTRICT HEALTH DEPT -	961	45	G395	2980.5000	1.00	2,980.50	
025	Y3-52582		Y5-57306									Purchase Order Total	2,980.50
025	Y3-52583	01/02/20	Y5-57292	10/27/20	1753474	FOUR CORNERS HEALTH DEPARTMENT	961	45	1248	2376.2100	1.00	2,376.21	
025	Y3-52583		Y5-57292									Purchase Order Total	2,376.21
025	Y3-52584	01/02/20	Y5-57310	10/28/20	520241	ELKHORN LOGAN VALLEY PUBLIC HE	961	45	2830	1290.7300	1.00	1,290.73	
025	Y3-52584		Y5-57310									Purchase Order Total	1,290.73
025	Y3-52584	01/02/20	Y5-57311	10/28/20	520241	ELKHORN LOGAN VALLEY PUBLIC HE	961	45	2687	1709.2700	1.00	1,709.27	
025	Y3-52584		Y5-57311									Purchase Order Total	1,709.27
025	Y3-52615	01/07/20	Y5-57294	10/27/20	539512	NORTHEAST NEBRASKA PUBLIC HEAL	961	45	FY19-20-0047	3000.0000	1.00	3,000.00	
025	Y3-52615		Y5-57294									Purchase Order Total	3,000.00
025	Y3-52621	01/07/20	Y5-57058	10/13/20	554771	WEST CENTRAL DISTRICT HEALTH D	924	16	9/2/20	4089.4500	1.00	4,089.45	
025	Y3-52621		Y5-57058									Purchase Order Total	4,089.45
025	Y3-52621	01/07/20	Y5-57980	12/02/20	554771	WEST CENTRAL DISTRICT HEALTH D	924	16	10/19/20	3912.6000	1.00	3,912.60	
025	Y3-52621		Y5-57980									Purchase Order Total	3,912.60
025	Y3-52650	01/08/20	Y5-57378	10/30/20	511986	BLUE VALLEY	952	25	10/19/2020	5798.7800	1.00	5,798.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNITY ACTION I							
025	Y3-52650		Y5-57378							Purchase Order Total		5,798.78	
025	Y3-52650	01/08/20	Y5-58153	12/14/20	511986	BLUE VALLEY	952	25	10/19/2020	910.1200	1.00	910.12	
						COMMUNITY ACTION I							
025	Y3-52650		Y5-58153							Purchase Order Total		910.12	
025	Y3-52652	01/08/20	Y5-57529	11/05/20	532715	COMMUNITY ACTION PARTNERSHIP O	952	25	10/23/2020	15442.5900	1.00	15,442.59	
										Purchase Order Total		15,442.59	
025	Y3-52652	01/08/20	Y5-57741	11/16/20	525882	HEAD START	952	25	10/30/2020	13721.2500	1.00	13,721.25	
025	Y3-52656		Y5-57741							Purchase Order Total		13,721.25	
025	Y3-52669	01/08/20	Y5-57840	11/20/20	574268	LINCOLN CITY OF - HEALTH DEPAR	948	32	10/13/20	6331.7000	1.00	6,331.70	
										Purchase Order Total		6,331.70	
025	Y3-52669		Y5-57840							Purchase Order Total		6,331.70	
025	Y3-52671	01/08/20	Y5-57057	10/13/20	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	32	091121	176.0000	1.00	176.00	
										Purchase Order Total		176.00	
025	Y3-52671		Y5-57057							Purchase Order Total		176.00	
025	Y3-52702	01/09/20	Y5-57055	10/13/20	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	AUGUST 2020 FY20 AID	22162.9000	1.00	22,162.90	
025	Y3-52702	01/09/20	Y5-57055	10/13/20	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	AUGUST 2020 FY19 DIS	16630.0400	1.00	16,630.04	
										Purchase Order Total		38,792.94	
025	Y3-52702	01/09/20	Y5-57349	10/30/20	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	SEPT 2020 CSBG AID	28415.9100	1.00	28,415.91	
025	Y3-52702	01/09/20	Y5-57349	10/30/20	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	SEPT 2020 CSBG DISC	163.7500	1.00	163.75	
										Purchase Order Total		28,579.66	
025	Y3-52702	01/09/20	Y5-58011	12/03/20	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	OCT 2020 FY2020 AID	20490.9200	1.00	20,490.92	
										Purchase Order Total		20,490.92	
025	Y3-52702	01/09/20	Y5-58276	12/21/20	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	10/12/20	4920.9900	1.00	4,920.99	
										Purchase Order Total		4,920.99	
025	Y3-52718		Y5-58276							Purchase Order Total		4,920.99	
025	Y3-52721	01/09/20	Y5-57810	11/19/20	538243	NEBRASKA PHARMACISTS ASSOCIATI	918	27	7/15/20	28102.5800	1.00	28,102.58	
025	Y3-52721	01/09/20	Y5-57810	11/19/20	538243	NEBRASKA PHARMACISTS ASSOCIATI	918	27	7/15/20	9023.4000	1.00	9,023.40	
										Purchase Order Total		37,125.98	
025	Y3-52728	01/10/20	Y5-57024	10/08/20	512959	BRYAN INDEPENDENCE CENTER	952	06	AUGUST 2020	2940.0000	1.00	2,940.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-52728		Y5-57024							Purchase Order Total		2,940.00	
025	Y3-52728	01/10/20	Y5-57333	10/28/20	512959	BRYAN INDEPENDENCE CENTER	952	06	SEPTEMBER 2020	2660.0000	1.00	2,660.00	
025	Y3-52728		Y5-57333							Purchase Order Total		2,660.00	
025	Y3-52729	01/10/20	Y5-58201	12/16/20	577911	LONG PINE CITY OF - CITY TREAS	990	50	11232020	10000.0000	1.00	10,000.00	
025	Y3-52729		Y5-58201							Purchase Order Total		10,000.00	
025	Y3-52730	01/10/20	Y5-57436	11/04/20	512960	BRYAN MEDICAL CENTER	918	38	IN41786	5650.0000	1.00	5,650.00	
025	Y3-52730		Y5-57436							Purchase Order Total		5,650.00	
025	Y3-52731	01/10/20	Y5-57851	11/20/20	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	00	3550	19247.4300	1.00	19,247.43	
025	Y3-52731	01/10/20	Y5-57851	11/20/20	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	00	44155	1395.7600	1.00	1,395.76	
025	Y3-52731		Y5-57851							Purchase Order Total		20,643.19	
025	Y3-52772	01/14/20	Y5-57996	12/03/20	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	00	3548	11566.7800	1.00	11,566.78	
025	Y3-52772	01/14/20	Y5-57996	12/03/20	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	00	44153	839.9500	1.00	839.95	
025	Y3-52772		Y5-57996							Purchase Order Total		12,406.73	
025	Y3-52775	01/14/20	Y5-57629	11/09/20	512960	BRYAN MEDICAL CENTER	918	38	IN41816	1700.0000	1.00	1,700.00	
025	Y3-52775	01/14/20	Y5-57629	11/09/20	512960	BRYAN MEDICAL CENTER	918	38	IN41817	3950.0000	1.00	3,950.00	
025	Y3-52775		Y5-57629							Purchase Order Total		5,650.00	
025	Y3-52787	01/14/20	Y5-56999	10/07/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	43	90180313	130037.1400	1.00	130,037.14	
025	Y3-52787		Y5-56999							Purchase Order Total		130,037.14	
025	Y3-52787	01/14/20	Y5-57350	10/30/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	43	90180547	161617.9100	1.00	161,617.91	
025	Y3-52787		Y5-57350							Purchase Order Total		161,617.91	
025	Y3-52787	01/14/20	Y5-58072	12/08/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	43	90180887	122287.2000	1.00	122,287.20	
025	Y3-52787		Y5-58072							Purchase Order Total		122,287.20	
025	Y3-52835	01/17/20	Y5-57291	10/27/20	554771	WEST CENTRAL DISTRICT HEALTH D	961	45	20200701	260.8200	1.00	260.82	
025	Y3-52835		Y5-57291							Purchase Order Total		260.82	
025	Y3-52884	01/24/20	Y5-58096	12/09/20	554771	WEST CENTRAL DISTRICT HEALTH D	948	00	10082020	188.4900	1.00	188.49	
025	Y3-52884		Y5-58096							Purchase Order Total		188.49	
025	Y3-52886	01/27/20	Y5-57990	12/02/20	1061276	FOOD BANK FOR THE HEARTLAND	952	43	4TH QUARTER	103216.6800	1.00	103,216.68	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-52886		Y5-57990							Purchase Order Total		103,216.68	
025	Y3-52888	01/27/20	Y5-57276	10/27/20	511986	BLUE VALLEY	952	43	AUGUST 2020 FY20 AID	58541.6200	1.00	58,541.62	
025	Y3-52888	01/27/20	Y5-57276	10/27/20	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	JUNE 2020 FY20 AID	1085.7900-	1.00	1,085.79-	
025	Y3-52888	01/27/20	Y5-57276	10/27/20	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	AUGUST 2020 FY19 DIS	1000.0000	1.00	1,000.00	
025	Y3-52888		Y5-57276							Purchase Order Total		58,455.83	
025	Y3-52888	01/27/20	Y5-57507	11/05/20	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	SEPT 2020 FY20 AID	45782.6600	1.00	45,782.66	
025	Y3-52888		Y5-57507							Purchase Order Total		45,782.66	
025	Y3-52888	01/27/20	Y5-58083	12/08/20	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	OCT 2020 FY20 AID	343.9400	1.00	343.94	
025	Y3-52888		Y5-58083							Purchase Order Total		343.94	
025	Y3-52890	01/27/20	Y5-57044	10/09/20	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	AUGUST 2020 FY20 AID	43827.4100	1.00	43,827.41	
025	Y3-52890		Y5-57044							Purchase Order Total		43,827.41	
025	Y3-52890	01/27/20	Y5-57653	11/10/20	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	SEPT 2020 FY2020 AID	48491.0500	1.00	48,491.05	
025	Y3-52890	01/27/20	Y5-57653	11/10/20	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	SEPT 2020 FY2019 DIS	9292.5400	1.00	9,292.54	
025	Y3-52890		Y5-57653							Purchase Order Total		57,783.59	
025	Y3-52890	01/27/20	Y5-58248	12/17/20	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	OCTOBER 2020 FY20AID	24612.7800	1.00	24,612.78	
025	Y3-52890		Y5-58248							Purchase Order Total		24,612.78	
025	Y3-52901	01/27/20	Y5-57096	10/14/20	541059	COMMUNITY ACTION PARTNERSHIP O	952	43	AUGUST 2020 AID	27455.8800	1.00	27,455.88	
025	Y3-52901		Y5-57096							Purchase Order Total		27,455.88	
025	Y3-52901	01/27/20	Y5-57648	11/10/20	541059	COMMUNITY ACTION PARTNERSHIP O	952	43	SEPT 2020 FY2020 AID	9578.5400	1.00	9,578.54	
025	Y3-52901	01/27/20	Y5-57648	11/10/20	541059	COMMUNITY ACTION PARTNERSHIP O	952	43	SEPT 2020 FY2019 DIS	10000.0000	1.00	10,000.00	
025	Y3-52901		Y5-57648							Purchase Order Total		19,578.54	
025	Y3-52902	01/27/20	Y5-57162	10/22/20	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	AUGUST 2020 FY20 AID	28623.3400	1.00	28,623.34	
025	Y3-52902	01/27/20	Y5-57162	10/22/20	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	AUGUST 2020 FY19 DIS	6008.9900	1.00	6,008.99	
025	Y3-52902		Y5-57162							Purchase Order Total		34,632.33	
025	Y3-52902	01/27/20	Y5-57509	11/05/20	573784	CENTRAL NEBRASKA	952	43	SEPT 2020 FY20 AID	34589.6100	1.00	34,589.61	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-52902	01/27/20	Y5-57509	11/05/20	573784	COMMUNITY ACT CENTRAL NEBRASKA COMMUNITY ACT	952	43	SEPT 2020 FY19 DISC	4738.1400	1.00	4,738.14	
025	Y3-52902		Y5-57509							Purchase Order Total		39,327.75	
025	Y3-52902	01/27/20	Y5-58001	12/03/20	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	OCT 2020 AID	33500.8600	1.00	33,500.86	
025	Y3-52902		Y5-58001							Purchase Order Total		33,500.86	
025	Y3-52903	01/27/20	Y5-57166	10/22/20	532715	COMMUNITY ACTION PARTNERSHIP O	952	43	AUGUST 2020 FY20 AID	167781.5400	1.00	167,781.54	
025	Y3-52903	01/27/20	Y5-57166	10/22/20	532715	COMMUNITY ACTION PARTNERSHIP O	952	43	AUGUST 2020 FY19 DIS	18991.8500	1.00	18,991.85	
025	Y3-52903		Y5-57166							Purchase Order Total		186,773.39	
025	Y3-52903	01/27/20	Y5-58174	12/15/20	532715	COMMUNITY ACTION PARTNERSHIP O	952	43	SEPT 2020 AID	175877.4400	1.00	175,877.44	
025	Y3-52903	01/27/20	Y5-58174	12/15/20	532715	COMMUNITY ACTION PARTNERSHIP O	952	43	SEPT 2020 FY19 DISC	6008.1500	1.00	6,008.15	
025	Y3-52903		Y5-58174							Purchase Order Total		181,885.59	
025	Y3-52904	01/27/20	Y5-57161	10/22/20	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	AUGUST 2020 FY20 AID	48162.1000	1.00	48,162.10	
025	Y3-52904	01/27/20	Y5-57161	10/22/20	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	AUGUST 2020 FY19 DIS	3256.5900	1.00	3,256.59	
025	Y3-52904		Y5-57161							Purchase Order Total		51,418.69	
025	Y3-52904	01/27/20	Y5-57508	11/05/20	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	SEPT 2020 FY20 AID	110428.4100	1.00	110,428.41	
025	Y3-52904	01/27/20	Y5-57508	11/05/20	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	SEPT 2020 FY19 DISC	6424.7400	1.00	6,424.74	
025	Y3-52904		Y5-57508							Purchase Order Total		116,853.15	
025	Y3-52904	01/27/20	Y5-58044	12/07/20	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	OCT 2020 FY20	535548.0000	1.00	535,548.00	
025	Y3-52904		Y5-58044							Purchase Order Total		535,548.00	
025	Y3-52904	01/27/20	Y5-58172	12/15/20	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	OCT 2020 FY20	51148.3200	1.00	51,148.32	
025	Y3-52904		Y5-58172							Purchase Order Total		51,148.32	
025	Y3-52905	01/27/20	Y5-57454	11/04/20	524471	EASTERN NE COMMUNITY ACTION PA	952	43	JUNE 2020 AID	66782.5700	1.00	66,782.57	
025	Y3-52905		Y5-57454							Purchase Order Total		66,782.57	
025	Y3-52905	01/27/20	Y5-57920	11/24/20	524471	EASTERN NE COMMUNITY ACTION PA	952	43	JULY 2020 FY20 AID	86191.7700	1.00	86,191.77	
025	Y3-52905		Y5-57920							Purchase Order Total		86,191.77	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-52905	01/27/20	Y5-57991	12/02/20	524471	EASTERN NE COMMUNITY ACTION PA	952	43	AUGUST 2020 AID	36211.4000	1.00	36,211.40	
025	Y3-52905	01/27/20	Y5-57991	12/02/20	524471	EASTERN NE COMMUNITY ACTION PA	952	43	AUGUST 2020 DISC	1305.7500	1.00	1,305.75	
025	Y3-52905		Y5-57991							Purchase Order Total		37,517.15	
025	Y3-52905	01/27/20	Y5-58169	12/14/20	524471	EASTERN NE COMMUNITY ACTION PA	952	43	SEPT 2020 FY20 AID	170270.9200	1.00	170,270.92	
025	Y3-52905	01/27/20	Y5-58169	12/14/20	524471	EASTERN NE COMMUNITY ACTION PA	952	43	SEPT 2020 FY19 DISC	10000.0000	1.00	10,000.00	
025	Y3-52905		Y5-58169							Purchase Order Total		180,270.92	
025	Y3-52906	01/27/20	Y5-57163	10/22/20	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	AUGUST 2020 FY20 AID	16732.4700	1.00	16,732.47	
025	Y3-52906	01/27/20	Y5-57163	10/22/20	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	AUGUST 2020 FY19 DIS	22534.4800	1.00	22,534.48	
025	Y3-52906		Y5-57163							Purchase Order Total		39,266.95	
025	Y3-52906	01/27/20	Y5-57506	11/05/20	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	SEPT 2020 FY20 AID	17231.5700	1.00	17,231.57	
025	Y3-52906	01/27/20	Y5-57506	11/05/20	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	SEPT 2020 FY19 DISC	5465.5200	1.00	5,465.52	
025	Y3-52906		Y5-57506							Purchase Order Total		22,697.09	
025	Y3-52906	01/27/20	Y5-58192	12/16/20	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	OCT 2020 FY20 AID	25052.9900	1.00	25,052.99	
025	Y3-52906		Y5-58192							Purchase Order Total		25,052.99	
025	Y3-52913	01/27/20	Y5-58141	12/11/20	554771	WEST CENTRAL DISTRICT HEALTH D	918	43	20201029	452.9400	1.00	452.94	
025	Y3-52913		Y5-58141							Purchase Order Total		452.94	
025	Y3-52916	01/27/20	Y5-58140	12/11/20	897033	TWO RIVERS PUBLIC HEALTH DEPT	918	43	235	1048.6800	1.00	1,048.68	
025	Y3-52916		Y5-58140							Purchase Order Total		1,048.68	
025	Y3-52919	01/27/20	Y5-58258	12/21/20	896347	THREE RIVERS PUBLIC HEALTH DEP	918	43	3RPHD-304	691.8600	1.00	691.86	
025	Y3-52919		Y5-58258							Purchase Order Total		691.86	
025	Y3-52924	01/27/20	Y5-58143	12/11/20	548457	SOUTH HEARTLAND DISTRICT HEALT	918	43	4 9292020	483.3400	1.00	483.34	
025	Y3-52924		Y5-58143							Purchase Order Total		483.34	
025	Y3-52926	01/27/20	Y5-58259	12/21/20	543399	PUBLIC HEALTH SOLUTIONS	918	43	716	1931.2500	1.00	1,931.25	
025	Y3-52926		Y5-58259							Purchase Order Total		1,931.25	
025	Y3-52927	01/27/20	Y5-57428	11/04/20	541090	PANHANDLE PUBLIC	918	43	2019-03	121.5000	1.00	121.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH DIST							
025	Y3-52927		Y5-57428							Purchase Order Total		121.50	
025	Y3-52927	01/27/20	Y5-57857	11/23/20	541090	PANHANDLE PUBLIC HEALTH DIST	918	43	2019-04	541090.0000	1.00	541,090.00	
						HEALTH DIST							
025	Y3-52927		Y5-57857							Purchase Order Total		541,090.00	
025	Y3-52927	01/27/20	Y5-58165	12/14/20	541090	PANHANDLE PUBLIC HEALTH DIST	918	43	2019-04	473.6000	1.00	473.60	
						HEALTH DIST							
025	Y3-52927		Y5-58165							Purchase Order Total		473.60	
025	Y3-52928	01/27/20	Y5-58280	12/22/20	539512	NORTHEAST NEBRASKA PUBLIC HEAL	918	43	FY19-20-0002	265.0400	1.00	265.04	
						HEALTH DIST							
025	Y3-52928		Y5-58280							Purchase Order Total		265.04	
025	Y3-52929	01/27/20	Y5-58159	12/14/20	539394	NORTH CENTRAL DISTRICT HEALTH	918	43	611-320	1484.9900	1.00	1,484.99	
						DISTRICT HEALTH							
025	Y3-52929		Y5-58159							Purchase Order Total		1,484.99	
025	Y3-52930	01/27/20	Y5-58139	12/11/20	853399	LOUP BASIN PUBLIC HEALTH DEPAR	918	43	34	1593.9800	1.00	1,593.98	
						HEALTH DEPAR							
025	Y3-52930		Y5-58139							Purchase Order Total		1,593.98	
025	Y3-52930	01/27/20	Y5-58286	12/22/20	853399	LOUP BASIN PUBLIC HEALTH DEPAR	918	43	33	1446.2900	1.00	1,446.29	
						HEALTH DEPAR							
025	Y3-52930		Y5-58286							Purchase Order Total		1,446.29	
025	Y3-52931	01/27/20	Y5-58138	12/11/20	574268	LINCOLN CITY OF - HEALTH DEPAR	918	43	10202020	4055.5700	1.00	4,055.57	
						HEALTH DEPAR							
025	Y3-52931		Y5-58138							Purchase Order Total		4,055.57	
025	Y3-52932	01/27/20	Y5-57427	11/04/20	1753474	FOUR CORNERS HEALTH DEPARTMENT	918	43	1253	129.1200	1.00	129.12	
						DEPARTMENT							
025	Y3-52932		Y5-57427							Purchase Order Total		129.12	
025	Y3-52932	01/27/20	Y5-58243	12/17/20	1753474	FOUR CORNERS HEALTH DEPARTMENT	918	43	1281	242.9500	1.00	242.95	
						DEPARTMENT							
025	Y3-52932		Y5-58243							Purchase Order Total		242.95	
025	Y3-52934	01/27/20	Y5-58137	12/11/20	520241	ELKHORN LOGAN VALLEY PUBLIC HE	918	43	ELVQ4-2019-2020	1260.9900	1.00	1,260.99	
						PUBLIC HE							
025	Y3-52934		Y5-58137							Purchase Order Total		1,260.99	
025	Y3-52936	01/27/20	Y5-57649	11/10/20	594003	EAST CENTRAL DISTRICT HEALTH D	918	43	Q4-Y3	734.9400	1.00	734.94	
						DISTRICT HEALTH D							
025	Y3-52936		Y5-57649							Purchase Order Total		734.94	
025	Y3-52937	01/27/20	Y5-58099	12/09/20	573884	DAKOTA COUNTY - HEALTH DEPARTM	918	43	400-08	547.2900	1.00	547.29	
						HEALTH DEPARTM							
025	Y3-52937		Y5-58099							Purchase Order Total		547.29	
025	Y3-52938	01/27/20	Y5-57426	11/04/20	524242	CENTRAL DISTRICT	918	43	G398	146.8300	1.00	146.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH DEPT -							
025	Y3-52938		Y5-57426							Purchase Order Total		146.83	
025	Y3-52938	01/27/20	Y5-58142	12/11/20	524242	CENTRAL DISTRICT HEALTH DEPT -	918	43	G432	65.1700	1.00	65.17	
025	Y3-52938		Y5-58142							Purchase Order Total		65.17	
025	Y3-52950	01/27/20	Y5-57027	10/08/20	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90180379	752128.0000	1.00	752,128.00	
025	Y3-52950		Y5-57027							Purchase Order Total		752,128.00	
025	Y3-52952	01/27/20	Y5-58078	12/08/20	1069799	RURAL COMPREHENSIVE CARE NETWO	918	88	6809	13875.0000	1.00	13,875.00	
025	Y3-52952		Y5-58078							Purchase Order Total		13,875.00	
025	Y3-52953	01/27/20	Y5-57865	11/23/20	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	10/12/20	679.5900	1.00	679.59	
025	Y3-52953		Y5-57865							Purchase Order Total		679.59	
025	Y3-52955	01/27/20	Y5-57374	10/30/20	537881	NEBRASKA AIDS PROJECT INC	948	42	10/13/20	18212.7400	1.00	18,212.74	
025	Y3-52955		Y5-57374							Purchase Order Total		18,212.74	
025	Y3-52965	01/28/20	Y5-57103	10/15/20	897033	TWO RIVERS PUBLIC HEALTH DEPT	948	00	220	644.0700	1.00	644.07	
025	Y3-52965		Y5-57103							Purchase Order Total		644.07	
025	Y3-52965	01/28/20	Y5-57302	10/27/20	897033	TWO RIVERS PUBLIC HEALTH DEPT	948	00	229	1652.7300	1.00	1,652.73	
025	Y3-52965		Y5-57302							Purchase Order Total		1,652.73	
025	Y3-52967	01/28/20	Y5-57438	11/04/20	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	00	72830	2042.4200	1.00	2,042.42	
025	Y3-52967		Y5-57438							Purchase Order Total		2,042.42	
025	Y3-52967	01/28/20	Y5-58144	12/11/20	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	00	91426	1176.7000	1.00	1,176.70	
025	Y3-52967		Y5-58144							Purchase Order Total		1,176.70	
025	Y3-52968	01/28/20	Y5-57148	10/22/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	90180433	51981.8200	1.00	51,981.82	
025	Y3-52968		Y5-57148							Purchase Order Total		51,981.82	
025	Y3-52968	01/28/20	Y5-57328	10/28/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	90180591	6886.2200	1.00	6,886.22	
025	Y3-52968		Y5-57328							Purchase Order Total		6,886.22	
025	Y3-52968	01/28/20	Y5-58177	12/15/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	OCTOBER 2020	1333.2700	1.00	1,333.27	
025	Y3-52968		Y5-58177							Purchase Order Total		1,333.27	
025	Y3-52968	01/28/20	Y5-58360	12/29/20	512	UNIVERSITY OF	952	06	90181095	1357.7200	1.00	1,357.72	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA - LINCO								
025	Y3-52968		Y5-58360							Purchase Order Total		1,357.72		
025	Y3-52969	01/28/20	Y5-57048	10/09/20	574268	LINCOLN CITY OF - HEALTH DEPAR	920	21	081920	377.3800	1.00	377.38		
025	Y3-52969	01/28/20	Y5-57048	10/09/20	574268	LINCOLN CITY OF - HEALTH DEPAR	920	21	081920-2	798.2000	1.00	798.20		
025	Y3-52969		Y5-57048							Purchase Order Total		1,175.58		
025	Y3-52969	01/28/20	Y5-57879	11/23/20	574268	LINCOLN CITY OF - HEALTH DEPAR	920	21	102720-1	678.4500	1.00	678.45		
025	Y3-52969		Y5-57879							Purchase Order Total		678.45		
025	Y3-52970	01/28/20	Y5-57660	11/10/20	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	00	9152020SE	9852.8500	1.00	9,852.85		
025	Y3-52970		Y5-57660							Purchase Order Total		9,852.85		
025	Y3-52971	01/28/20	Y5-58080	12/08/20	548457	SOUTH HEARTLAND DISTRICT HEALT	948	00	102720	460.7500	1.00	460.75		
025	Y3-52971		Y5-58080							Purchase Order Total		460.75		
025	Y3-52975	01/28/20	Y5-57439	11/04/20	541090	PANHANDLE PUBLIC HEALTH DIST	948	00	OPIST19-03	875.5300	1.00	875.53		
025	Y3-52975		Y5-57439							Purchase Order Total		875.53		
025	Y3-52976	01/28/20	Y5-57232	10/26/20	539394	NORTH CENTRAL DISTRICT HEALTH	948	00	9152020NC	236.8700	1.00	236.87		
025	Y3-52976		Y5-57232							Purchase Order Total		236.87		
025	Y3-52978	01/28/20	Y5-56998	10/07/20	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	2727	3785.6800	1.00	3,785.68		
025	Y3-52978		Y5-56998							Purchase Order Total		3,785.68		
025	Y3-52979	01/28/20	Y5-57228	10/26/20	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	00	1272	307.2900	1.00	307.29		
025	Y3-52979		Y5-57228							Purchase Order Total		307.29		
025	Y3-52980	01/28/20	Y5-57233	10/26/20	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	00	2845	520241.0000	1.00	520,241.00		
025	Y3-52980		Y5-57233							Purchase Order Total		520,241.00		
025	Y3-52980	01/28/20	Y5-58164	12/14/20	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	00	2845	3515.0700	1.00	3,515.07		
025	Y3-52980		Y5-58164							Purchase Order Total		3,515.07		
025	Y3-52982	01/28/20	Y5-57437	11/04/20	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	3540	7203.6500	1.00	7,203.65		
025	Y3-52982	01/28/20	Y5-57437	11/04/20	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	44015	568.0000	1.00	568.00		
025	Y3-52982		Y5-57437							Purchase Order Total		7,771.65		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-52983	01/28/20	Y5-57234	10/26/20	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	00	400-10	1960.0000	1.00	1,960.00	
025	Y3-52983		Y5-57234							Purchase Order Total		1,960.00	
025	Y3-52986	01/29/20	Y5-58073	12/08/20	2061182	SERPA ACO LLC	918	88	2879	30525.0000	1.00	30,525.00	
025	Y3-52986		Y5-58073							Purchase Order Total		30,525.00	
025	Y3-53024	01/30/20	Y5-57271	10/27/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020092	148197.9200	1.00	148,197.92	
025	Y3-53024		Y5-57271							Purchase Order Total		148,197.92	
025	Y3-53024	01/30/20	Y5-57380	10/30/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020100	19087.4900	1.00	19,087.49	
025	Y3-53024		Y5-57380							Purchase Order Total		19,087.49	
025	Y3-53024	01/30/20	Y5-57683	11/12/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020106	50308.9300	1.00	50,308.93	
025	Y3-53024		Y5-57683							Purchase Order Total		50,308.93	
025	Y3-53025	01/30/20	Y5-57829	11/20/20	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	AUG 2020	9092.7200	1.00	9,092.72	
025	Y3-53025	01/30/20	Y5-57829	11/20/20	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	SEPT 2020	9092.7200	1.00	9,092.72	
025	Y3-53025		Y5-57829							Purchase Order Total		18,185.44	
025	Y3-53029	01/30/20	Y5-57642	11/09/20	521093	FAMILY HEALTH SERVICES INC	948	42	10/21/20	2433.3000	1.00	2,433.30	
025	Y3-53029		Y5-57642							Purchase Order Total		2,433.30	
025	Y3-53031	01/30/20	Y5-57951	12/01/20	514805	CHARLES DREW HEALTH CENTER INC	948	00	10/15/20	5267.8600	1.00	5,267.86	
025	Y3-53031		Y5-57951							Purchase Order Total		5,267.86	
025	Y3-53035	01/30/20	Y5-58207	12/16/20	2235010	LITCHFIELD VILLAGE OF - UTILIT	990	50	12022020	9000.0000	1.00	9,000.00	
025	Y3-53035		Y5-58207							Purchase Order Total		9,000.00	
025	Y3-53036	01/30/20	Y5-57950	12/01/20	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	10/12/20	5570.9500	1.00	5,570.95	
025	Y3-53036		Y5-57950							Purchase Order Total		5,570.95	
025	Y3-53037	01/30/20	Y5-58208	12/16/20	577878	INDIANOLA CITY OF - CITY TREAS	990	50	12022020	6930.0000	1.00	6,930.00	
025	Y3-53037		Y5-58208							Purchase Order Total		6,930.00	
025	Y3-53038	01/30/20	Y5-57467	11/04/20	555604	CHOICE FAMILY HEALTH CARE - GR	952	85	10/12/20	10983.3000	1.00	10,983.30	
025	Y3-53038	01/30/20	Y5-57467	11/04/20	555604	CHOICE FAMILY HEALTH CARE - GR	952	85	10/12/20	19295.6100	1.00	19,295.61	
025	Y3-53038		Y5-57467							Purchase Order Total		30,278.91	

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-53045	01/31/20	Y5-57940	12/01/20	577942	MILLIGAN VILLAGE OF - VILLAGE	990	50	11/9/20	5076.0000	1.00	5,076.00	
025	Y3-53045		Y5-57940							Purchase Order Total		5,076.00	
025	Y3-53224	02/11/20	Y5-57010	10/08/20	1426772	NEBRASKA HANDS & VOICES	952	85	H&V 9/14/2020	4387.6400	1.00	4,387.64	
025	Y3-53224		Y5-57010							Purchase Order Total		4,387.64	
025	Y3-53224	02/11/20	Y5-57684	11/12/20	1426772	NEBRASKA HANDS & VOICES	952	85	H&V 10/27/2020	6360.0300	1.00	6,360.03	
025	Y3-53224		Y5-57684							Purchase Order Total		6,360.03	
025	Y3-53224	02/11/20	Y5-58056	12/07/20	1426772	NEBRASKA HANDS & VOICES	952	85	H&V 11/14/2020	2019.8900	1.00	2,019.89	
025	Y3-53224	02/11/20	Y5-58056	12/07/20	1426772	NEBRASKA HANDS & VOICES	952	85	H&V 11/14/2020	3592.4800	1.00	3,592.48	
025	Y3-53224	02/11/20	Y5-58056	12/07/20	1426772	NEBRASKA HANDS & VOICES	952	85	H&V 11/14/2020	1071.4900	1.00	1,071.49	
025	Y3-53224		Y5-58056							Purchase Order Total		6,683.86	
025	Y3-53375	02/18/20	Y5-57345	10/30/20	512	UNIVERSITY OF NEBRASKA - LINCO	710	72	90180590	14300.1900	1.00	14,300.19	
025	Y3-53375		Y5-57345							Purchase Order Total		14,300.19	
025	Y3-53376	02/18/20	Y5-58255	12/21/20	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	43	JULY - SEPT 2020	59802.0200	1.00	59,802.02	
025	Y3-53376	02/18/20	Y5-58255	12/21/20	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	43	JULY - SEPT 2020	19930.8700	1.00	19,930.87	
025	Y3-53376		Y5-58255							Purchase Order Total		79,732.89	
025	Y3-53635	03/02/20	Y5-57843	11/20/20	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	NEN.Q3.2020.MIECHV	68653.7500	1.00	68,653.75	
025	Y3-53635	03/02/20	Y5-57843	11/20/20	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	NEN.Q3.2020.TANF	51566.5100	1.00	51,566.51	
025	Y3-53635		Y5-57843							Purchase Order Total		120,220.26	
025	Y3-53829	03/17/20	Y5-57430	11/04/20	533738	MADONNA FOUNDATION	924	16	9/30/20	5000.0000	1.00	5,000.00	
025	Y3-53829	03/17/20	Y5-57430	11/04/20	533738	MADONNA FOUNDATION	924	16	9/30/20	1804.4200	1.00	1,804.42	
025	Y3-53829		Y5-57430							Purchase Order Total		6,804.42	
025	Y3-54070	04/02/20	Y5-57038	10/09/20	1356838	BRIDGE INC	952	43	06-01-2020	22883.4900	1.00	22,883.49	
025	Y3-54070	04/02/20	Y5-57038	10/09/20	1356838	BRIDGE INC	952	43	06-01-2020	13111.8400	1.00	13,111.84	
025	Y3-54070		Y5-57038							Purchase Order Total		35,995.33	
025	Y3-54070	04/02/20	Y5-57060	10/13/20	1356838	BRIDGE INC	952	43	08-01-2020	22291.3700	1.00	22,291.37	
025	Y3-54070	04/02/20	Y5-57060	10/13/20	1356838	BRIDGE INC	952	43	08-01-2020	13111.8400	1.00	13,111.84	
025	Y3-54070		Y5-57060							Purchase Order Total		35,403.21	
025	Y3-54070	04/02/20	Y5-57226	10/26/20	1356838	BRIDGE INC	952	43	09-01-2020	22891.8700	1.00	22,891.87	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-54070	04/02/20	Y5-57226	10/26/20	1356838	BRIDGE INC	952	43	09-01-2020	13111.8400	1.00	13,111.84	
025	Y3-54070		Y5-57226							Purchase Order Total		36,003.71	
025	Y3-54070	04/02/20	Y5-57910	11/24/20	1356838	BRIDGE INC	952	43	10-01-2020	22265.7700	1.00	22,265.77	
025	Y3-54070	04/02/20	Y5-57910	11/24/20	1356838	BRIDGE INC	952	43	10-01-2020	13111.8400	1.00	13,111.84	
025	Y3-54070		Y5-57910							Purchase Order Total		35,377.61	
025	Y3-54070	04/02/20	Y5-58242	12/17/20	1356838	BRIDGE INC	952	43	11-01-2020	22435.0000	1.00	22,435.00	
025	Y3-54070	04/02/20	Y5-58242	12/17/20	1356838	BRIDGE INC	952	43	11-01-2020	13111.8400	1.00	13,111.84	
025	Y3-54070		Y5-58242							Purchase Order Total		35,546.84	
025	Y3-54272	04/16/20	Y5-57731	11/13/20	897034	VISITING NURSE HEALTH SERVICES	952	43	VNA.MIECHV.5/6.2020	39692.6700	1.00	39,692.67	
025	Y3-54272	04/16/20	Y5-57731	11/13/20	897034	VISITING NURSE HEALTH SERVICES	952	43	VNA.TANF.5/6/2020	14984.3000	1.00	14,984.30	
025	Y3-54272	04/16/20	Y5-57731	11/13/20	897034	VISITING NURSE HEALTH SERVICES	952	43	VNA.FFPSA.5/6.2020	2235.9800	1.00	2,235.98	
025	Y3-54272		Y5-57731							Purchase Order Total		56,912.95	
025	Y3-54306	04/21/20	Y5-58031	12/04/20	541090	PANHANDLE PUBLIC HEALTH DIST	924	19	WC-19-01	5000.0000	1.00	5,000.00	
025	Y3-54306		Y5-58031							Purchase Order Total		5,000.00	
025	Y3-54478	05/01/20	Y5-57883	11/23/20	573642	ANNIE JEFFREY MEMORIAL COUNTY	958	58	2ND QRTR COVID SHIP	71931.6200	1.00	71,931.62	
025	Y3-54478		Y5-57883							Purchase Order Total		71,931.62	
025	Y3-54479	05/01/20	Y5-56937	10/02/20	509482	ANTELOPE MEMORIAL HOSPITAL	958	58	1ST QRTR COVID SHIP	3756.4100	1.00	3,756.41	
025	Y3-54479		Y5-56937							Purchase Order Total		3,756.41	
025	Y3-54479	05/01/20	Y5-57858	11/23/20	509482	ANTELOPE MEMORIAL HOSPITAL	958	58	2ND QRTR COVID SHIP	37113.8600	1.00	37,113.86	
025	Y3-54479		Y5-57858							Purchase Order Total		37,113.86	
025	Y3-54480	05/01/20	Y5-57748	11/16/20	2024437	AVERA CREIGHTON HOSPITAL	958	58	2ND QRTR COVID SHIP	14353.8300	1.00	14,353.83	
025	Y3-54480		Y5-57748							Purchase Order Total		14,353.83	
025	Y3-54481	05/01/20	Y5-56946	10/05/20	510151	AVERA ST ANTHONYS HOSPITAL	958	58	1ST QRTR COVID SHIP	83019.0000	1.00	83,019.00	
025	Y3-54481		Y5-56946							Purchase Order Total		83,019.00	
025	Y3-54483	05/01/20	Y5-57686	11/12/20	1293467	BOONE COUNTY HEALTH CENTER	958	58	2ND QRTR COVID SHIP	37471.3000	1.00	37,471.30	
025	Y3-54483		Y5-57686							Purchase Order Total		37,471.30	
025	Y3-54484	05/01/20	Y5-57685	11/12/20	512372	BOX BUTTE GENERAL HOSPITAL	958	58	2ND QRTR COVID SHIP	83019.0000	1.00	83,019.00	
025	Y3-54484		Y5-57685							Purchase Order Total		83,019.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-54485	05/01/20	Y5-56966	10/06/20	512701	BRODSTONE MEMORIAL HOSPITAL	958	58	1ST QRTR COVID SHIP	83019.0000	1.00	83,019.00	
025	Y3-54485		Y5-56966							Purchase Order Total		83,019.00	
025	Y3-54487	05/01/20	Y5-57751	11/16/20	513382	BUTLER COUNTY HEALTH CARE CENT	958	58	2ND QRTR COVID SHIP	14394.2100	1.00	14,394.21	
025	Y3-54487		Y5-57751							Purchase Order Total		14,394.21	
025	Y3-54491	05/01/20	Y5-56965	10/06/20	514933	CHERRY COUNTY HOSPITAL	958	58	1ST QRTR COVID SHIP	83019.0000	1.00	83,019.00	
025	Y3-54491		Y5-56965							Purchase Order Total		83,019.00	
025	Y3-54494	05/01/20	Y5-57863	11/23/20	548905	CHI HEALTH ST MARYS	958	58	2ND QRTR COVID SHIP	50950.0000	1.00	50,950.00	
025	Y3-54494		Y5-57863							Purchase Order Total		50,950.00	
025	Y3-54496	05/01/20	Y5-56936	10/02/20	516136	COMMUNITY HOSPITAL	958	58	1ST QRTR COVID SHIP	9952.8000	1.00	9,952.80	
025	Y3-54496		Y5-56936							Purchase Order Total		9,952.80	
025	Y3-54496	05/01/20	Y5-57862	11/23/20	516136	COMMUNITY HOSPITAL	958	58	2ND QRTR COVID SHIP	35199.1000	1.00	35,199.10	
025	Y3-54496		Y5-57862							Purchase Order Total		35,199.10	
025	Y3-54503	05/01/20	Y5-56967	10/06/20	790816	SYRACUSE AREA HEALTH	958	58	1ST QRTR COVID SHIP	83019.0000	1.00	83,019.00	
025	Y3-54503		Y5-56967							Purchase Order Total		83,019.00	
025	Y3-54506	05/01/20	Y5-57747	11/16/20	512958	CRETE AREA MEDICAL CENTER	958	58	2ND QRTR COVID SHIP	83019.0000	1.00	83,019.00	
025	Y3-54506		Y5-57747							Purchase Order Total		83,019.00	
025	Y3-54507	05/01/20	Y5-57695	11/12/20	519515	DUNDY COUNTY HOSPITAL	958	58	2ND QRTR COVID SHIP	35055.1100	1.00	35,055.11	
025	Y3-54507		Y5-57695							Purchase Order Total		35,055.11	
025	Y3-54510	05/01/20	Y5-56933	10/02/20	521090	FILLMORE COUNTY HOSPITAL	958	58	1ST QRTR COVID SHIP	29844.5100	1.00	29,844.51	
025	Y3-54510		Y5-56933							Purchase Order Total		29,844.51	
025	Y3-54510	05/01/20	Y5-57752	11/16/20	521090	FILLMORE COUNTY HOSPITAL	958	58	2ND QRTR COVID SHIP	15883.0600	1.00	15,883.06	
025	Y3-54510		Y5-57752							Purchase Order Total		15,883.06	
025	Y3-54511	05/01/20	Y5-57260	10/26/20	602980	FRANKLIN COUNTY MEMORIAL HOSPI	958	58	1ST QRTR COVID SHIP	35171.1300	1.00	35,171.13	
025	Y3-54511		Y5-57260							Purchase Order Total		35,171.13	
025	Y3-54511	05/01/20	Y5-57881	11/23/20	602980	FRANKLIN COUNTY MEMORIAL HOSPI	958	58	2ND QRTR COVID SHIP	21803.6400	1.00	21,803.64	
025	Y3-54511		Y5-57881							Purchase Order Total		21,803.64	
025	Y3-54512	05/01/20	Y5-57753	11/16/20	574059	GENOA COMMUNITY HOSPITAL & PAR	958	58	2ND QRTR COVID SHIP	75650.8300	1.00	75,650.83	
025	Y3-54512		Y5-57753							Purchase Order Total		75,650.83	
025	Y3-54513	05/01/20	Y5-57745	11/16/20	524039	GORDON MEMORIAL	958	58	FY20 COVID SHIP	83019.0000	1.00	83,019.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HOSPITAL			FUNDS				
025	Y3-54513		Y5-57745									Purchase Order Total	83,019.00
025	Y3-54514	05/01/20	Y5-56934	10/02/20	524061	GOTHENBURG MEMORIAL HOSPITAL	958	58	1ST QRTR COVID SHIP	83019.0000	1.00	83,019.00	
025	Y3-54514		Y5-56934									Purchase Order Total	83,019.00
025	Y3-54515	05/01/20	Y5-57691	11/12/20	603068	HARLAN COUNTY HEALTH SYSTEM	958	58	2ND QRTR COVID SHIP	22844.4800	1.00	22,844.48	
025	Y3-54515		Y5-57691									Purchase Order Total	22,844.48
025	Y3-54516	05/01/20	Y5-57859	11/23/20	526204	HENDERSON HEALTH CARE SERVICES	958	58	2ND QRTR COVID SHIP	83019.0000	1.00	83,019.00	
025	Y3-54516		Y5-57859									Purchase Order Total	83,019.00
025	Y3-54517	05/01/20	Y5-56963	10/06/20	527345	HOWARD COUNTY MEDICAL CENTER	958	58	1ST QRTR COVID SHIP	11866.0000	1.00	11,866.00	
025	Y3-54517		Y5-56963									Purchase Order Total	11,866.00
025	Y3-54517	05/01/20	Y5-57914	11/24/20	527345	HOWARD COUNTY MEDICAL CENTER	958	58	2ND QRTR COVID SHIP	71153.0000	1.00	71,153.00	
025	Y3-54517		Y5-57914									Purchase Order Total	71,153.00
025	Y3-54521	05/01/20	Y5-57736	11/16/20	529073	JEFFERSON COMMUNITY HEALTH CEN	958	58	2DND QRTR COVID SHIP	2429.8100	1.00	2,429.81	
025	Y3-54521		Y5-57736									Purchase Order Total	2,429.81
025	Y3-54523	05/01/20	Y5-57915	11/24/20	574193	JOHNSON COUNTY HOSPITAL	958	58	2ND QRTR COVID SHIP	78000.0000	1.00	78,000.00	
025	Y3-54523		Y5-57915									Purchase Order Total	78,000.00
025	Y3-54526	05/01/20	Y5-57860	11/23/20	551890	LEXINGTON REGIONAL HEALTH CENT	958	58	2ND QRTR COVID SHIP	68696.0000	1.00	68,696.00	
025	Y3-54526		Y5-57860									Purchase Order Total	68,696.00
025	Y3-54528	05/01/20	Y5-57690	11/12/20	2046256	MEMORIAL COMMUNITY HOSPITAL CO	958	58	2ND QRTR COVID SHIP	11131.0000	1.00	11,131.00	
025	Y3-54528		Y5-57690									Purchase Order Total	11,131.00
025	Y3-54529	05/01/20	Y5-57202	10/23/20	535059	MEMORIAL HOSPITAL, SEWARD	958	58	1ST QRTR COVID SHIP	80486.0000	1.00	80,486.00	
025	Y3-54529		Y5-57202									Purchase Order Total	80,486.00
025	Y3-54532	05/01/20	Y5-57693	11/12/20	538764	NEMAHA COUNTY HOSPITAL	958	58	2ND QRTR COVID SHIP	64638.6400	1.00	64,638.64	
025	Y3-54532		Y5-57693									Purchase Order Total	64,638.64
025	Y3-54533	05/01/20	Y5-57861	11/23/20	1236130	NIOBRARA VALLEY HOSPITAL CORP	958	58	2ND QRTR COVID SHIP	6913.0900	1.00	6,913.09	
025	Y3-54533		Y5-57861									Purchase Order Total	6,913.09
025	Y3-54534	05/01/20	Y5-56944	10/05/20	603500	MERCYONE OAKLAND	958	58	1ST QRTR COVID SHIP	3224.1100	1.00	3,224.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MEDICAL CENTE							
025	Y3-54534		Y5-56944							Purchase Order Total		3,224.11	
025	Y3-54535	05/01/20	Y5-56945	10/05/20	540003	OGALLALA COMMUNITY HOSPITAL	958	58	1ST QRTR COVID SHIP	55097.6200	1.00	55,097.62	
025	Y3-54535		Y5-56945							Purchase Order Total		55,097.62	
025	Y3-54535	05/01/20	Y5-57882	11/23/20	540003	OGALLALA COMMUNITY HOSPITAL	958	58	2ND QRTR COVID SHIP	27921.3800	1.00	27,921.38	
025	Y3-54535		Y5-57882							Purchase Order Total		27,921.38	
025	Y3-54536	05/01/20	Y5-56950	10/05/20	540731	OSMOND GENERAL HOSPITAL	958	58	1ST QRTR COVID SHIP	2074.9100	1.00	2,074.91	
025	Y3-54536		Y5-56950							Purchase Order Total		2,074.91	
025	Y3-54536	05/01/20	Y5-57885	11/23/20	540731	OSMOND GENERAL HOSPITAL	958	58	2ND QRTR COVID SHIP	43246.8300	1.00	43,246.83	
025	Y3-54536		Y5-57885							Purchase Order Total		43,246.83	
025	Y3-54537	05/01/20	Y5-56948	10/05/20	541416	PAWNEE COUNTY MEMORIAL HOSPITA	958	58	1ST QRTR COVID SHIP	1977.6300	1.00	1,977.63	
025	Y3-54537		Y5-56948							Purchase Order Total		1,977.63	
025	Y3-54537	05/01/20	Y5-57886	11/23/20	541416	PAWNEE COUNTY MEMORIAL HOSPITA	958	58	2ND QRTR COVID SHIP	21435.0000	1.00	21,435.00	
025	Y3-54537		Y5-57886							Purchase Order Total		21,435.00	
025	Y3-54538	05/01/20	Y5-56952	10/05/20	602247	PENDER COMMUNITY HOSPITAL	958	58	1ST QRTR COVID SHIP	21474.1900	1.00	21,474.19	
025	Y3-54538		Y5-56952							Purchase Order Total		21,474.19	
025	Y3-54538	05/01/20	Y5-57880	11/23/20	602247	PENDER COMMUNITY HOSPITAL	958	58	2ND QRTR COVID SHIP	23771.4700	1.00	23,771.47	
025	Y3-54538		Y5-57880							Purchase Order Total		23,771.47	
025	Y3-54541	05/01/20	Y5-57917	11/24/20	1421055	PROVIDENCE MEDICAL CENTER - PA	958	58	2ND QRTR COVID SHIP	83019.0000	1.00	83,019.00	
025	Y3-54541		Y5-57917							Purchase Order Total		83,019.00	
025	Y3-54542	05/01/20	Y5-56951	10/05/20	2175112	REGIONAL WEST GARDEN COUNTY	958	58	1ST QRTR COVID SHIP	31561.8500	1.00	31,561.85	
025	Y3-54542		Y5-56951							Purchase Order Total		31,561.85	
025	Y3-54542	05/01/20	Y5-57884	11/23/20	2175112	REGIONAL WEST GARDEN COUNTY	958	58	2ND QRTR COVID SHIP	6608.7800	1.00	6,608.78	
025	Y3-54542		Y5-57884							Purchase Order Total		6,608.78	
025	Y3-54543	05/01/20	Y5-57694	11/12/20	602378	ROCK COUNTY HOSPITAL	958	58	2ND QRTR COVID SHIP	24907.0000	1.00	24,907.00	
025	Y3-54543		Y5-57694							Purchase Order Total		24,907.00	
025	Y3-54544	05/01/20	Y5-57916	11/24/20	546282	SAUNDERS MEDICAL CENTER	958	58	2ND QRTR COVID SHIP	55128.0000	1.00	55,128.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-54544		Y5-57916							Purchase Order Total		55,128.00	
025	Y3-54545	05/01/20	Y5-56962	10/06/20	535057	SIDNEY REGIONAL MEDICAL CENTER	958	58	1ST QRTR COVID SHIP	45501.1800	1.00	45,501.18	
025	Y3-54545		Y5-56962							Purchase Order Total		45,501.18	
025	Y3-54545	05/01/20	Y5-57913	11/24/20	535057	SIDNEY REGIONAL MEDICAL CENTER	958	58	2ND QRTR COVID SHIP	16172.9500	1.00	16,172.95	
025	Y3-54545		Y5-57913							Purchase Order Total		16,172.95	
025	Y3-54546	05/01/20	Y5-56968	10/06/20	548880	ST FRANCIS MEMORIAL HOSPITAL	958	58	1ST QRTR COVID SHIP	48488.9000	1.00	48,488.90	
025	Y3-54546		Y5-56968							Purchase Order Total		48,488.90	
025	Y3-54546	05/01/20	Y5-57912	11/24/20	548880	ST FRANCIS MEMORIAL HOSPITAL	958	58	2ND QRTR COVID SHIP	34530.1000	1.00	34,530.10	
025	Y3-54546		Y5-57912							Purchase Order Total		34,530.10	
025	Y3-54547	05/01/20	Y5-56935	10/02/20	550898	THAYER COUNTY HEALTH SERVICES	958	58	1ST QRTR COVID SHIP	83019.0000	1.00	83,019.00	
025	Y3-54547		Y5-56935							Purchase Order Total		83,019.00	
025	Y3-54548	05/01/20	Y5-57746	11/16/20	513633	TRI VALLEY HEALTH SYSTEM	958	58	2ND QRTR COVID SHIP	16532.3800	1.00	16,532.38	
025	Y3-54548		Y5-57746							Purchase Order Total		16,532.38	
025	Y3-54549	05/01/20	Y5-56949	10/05/20	553170	VALLEY COUNTY HEALTH SYSTEM -	958	58	1ST QRTR COVID SHIP	46901.5000	1.00	46,901.50	
025	Y3-54549		Y5-56949							Purchase Order Total		46,901.50	
025	Y3-54551	05/01/20	Y5-56943	10/05/20	602630	WEBSTER COUNTY COMMUNITY HOSPI	958	58	1ST QRTR COVID SHIP	83019.0000	1.00	83,019.00	
025	Y3-54551		Y5-56943							Purchase Order Total		83,019.00	
025	Y3-54552	05/01/20	Y5-57692	11/12/20	554798	WEST HOLT MEMORIAL HOSPITAL	958	58	2ND QRTR COVID SHIP	83019.0000	1.00	83,019.00	
025	Y3-54552		Y5-57692							Purchase Order Total		83,019.00	
025	Y3-54553	05/01/20	Y5-56969	10/06/20	555966	YORK GENERAL HEALTHCARE SERVIC	958	58	1ST QRTR COVID SHIP	83019.0000	1.00	83,019.00	
025	Y3-54553		Y5-56969							Purchase Order Total		83,019.00	
025	Y3-54556	05/04/20	Y5-57221	10/26/20	524471	EASTERN NE COMMUNITY ACTION PA	952	43	AUGUST 2020 DISASTER	1704.5600	1.00	1,704.56	
025	Y3-54556		Y5-57221							Purchase Order Total		1,704.56	
025	Y3-54557	05/04/20	Y5-57007	10/08/20	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	AUG 2020 DISASTER	3753.3100	1.00	3,753.31	
025	Y3-54557		Y5-57007							Purchase Order Total		3,753.31	
025	Y3-54557	05/04/20	Y5-57516	11/05/20	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	SEPT 2020 DISASTER	14820.0000	1.00	14,820.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-54557		Y5-57516							Purchase Order Total		14,820.00	
025	Y3-54557	05/04/20	Y5-58043	12/07/20	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	OCT 2020 DISASTER	9376.6900	1.00	9,376.69	
025	Y3-54557		Y5-58043							Purchase Order Total		9,376.69	
025	Y3-54558	05/04/20	Y5-57045	10/09/20	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	AUGUST 2020 DISASTER	867.6800	1.00	867.68	
025	Y3-54558		Y5-57045							Purchase Order Total		867.68	
025	Y3-54558	05/04/20	Y5-57517	11/05/20	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	SEPT 2020 DISASTER	848.7000	1.00	848.70	
025	Y3-54558		Y5-57517							Purchase Order Total		848.70	
025	Y3-54558	05/04/20	Y5-58193	12/16/20	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	OCT 2020 DISASTER	990.1200	1.00	990.12	
025	Y3-54558		Y5-58193							Purchase Order Total		990.12	
025	Y3-54559	05/04/20	Y5-57000	10/07/20	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	AUGUST 2020 DISASTER	109.4800	1.00	109.48	
025	Y3-54559		Y5-57000							Purchase Order Total		109.48	
025	Y3-54559	05/04/20	Y5-57347	10/30/20	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	SEPT 2020 DISASTER	370.9500	1.00	370.95	
025	Y3-54559		Y5-57347							Purchase Order Total		370.95	
025	Y3-54636	05/08/20	Y5-57440	11/04/20	543399	PUBLIC HEALTH SOLUTIONS	952	43	PHS.NMIECHV.MAY/JUNE	29764.5100	1.00	29,764.51	
025	Y3-54636		Y5-57440							Purchase Order Total		29,764.51	
025	Y3-54886	05/22/20	Y5-57979	12/02/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	42	IBT 90180693	248620.2500	1.00	248,620.25	
025	Y3-54886	05/22/20	Y5-57979	12/02/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	42	IBT 90180693	803569.8300	1.00	803,569.83	
025	Y3-54886	05/22/20	Y5-57979	12/02/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	42	IBT 90180693	13665.2100	1.00	13,665.21	
025	Y3-54886	05/22/20	Y5-57979	12/02/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	42	IBT 90180693	2432.4300	1.00	2,432.43	
025	Y3-54886	05/22/20	Y5-57979	12/02/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	42	IBT 90180693	2500.0000	1.00	2,500.00	
025	Y3-54886	05/22/20	Y5-57979	12/02/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	42	IBT 90180693	16894.5900	1.00	16,894.59	
025	Y3-54886	05/22/20	Y5-57979	12/02/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	42	IBT 90180693	*****	1.00	1,468,523.81	
025	Y3-54886	05/22/20	Y5-57979	12/02/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	42	IBT 90180693	*****	1.00	1,429,297.35	
025	Y3-54886		Y5-57979							Purchase Order Total		3,985,503.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-54910	05/27/20	09-1032841	10/16/20	1969309	NATIONAL COUNCIL ON CRIME & DE	952	95	MAGELLEN FUNDS	548.4200	1.00	548.42	
025	Y3-54910		09-1032841							Purchase Order Total		548.42	
025	Y3-54961	05/29/20	Y5-57006	10/08/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	JUNE-AUG 2020	889.4100	1.00	889.41	
025	Y3-54961	05/29/20	Y5-57006	10/08/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	JUNE-AUG 2020	8894.0700	1.00	8,894.07	
025	Y3-54961		Y5-57006							Purchase Order Total		9,783.48	
025	Y3-54961	05/29/20	Y5-57867	11/23/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	SEPTEMBER 2020. ADMIN	158.3300	1.00	158.33	
025	Y3-54961	05/29/20	Y5-57867	11/23/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	SEPTEMBER 2020. MH	1583.3200	1.00	1,583.32	
025	Y3-54961		Y5-57867							Purchase Order Total		1,741.65	
025	Y3-54961	05/29/20	Y5-58356	12/29/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90181014 OCT 2020	666.1100	1.00	666.11	
025	Y3-54961	05/29/20	Y5-58356	12/29/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90181014 OCT 2020	6661.1100	1.00	6,661.11	
025	Y3-54961		Y5-58356							Purchase Order Total		7,327.22	
025	Y3-54961	05/29/20	Y5-58357	12/29/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90181108 NOV20 MH	3085.7100	1.00	3,085.71	
025	Y3-54961	05/29/20	Y5-58357	12/29/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90181108 NOV20 ADMIN	308.5700	1.00	308.57	
025	Y3-54961		Y5-58357							Purchase Order Total		3,394.28	
025	Y3-54989	06/02/20	Y5-57668	11/10/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	SEPTEMBER	4229.2400	1.00	4,229.24	
025	Y3-54989	06/02/20	Y5-57668	11/10/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	SEPTEMBER	4229.2400	1.00	4,229.24	
025	Y3-54989		Y5-57668							Purchase Order Total		8,458.48	
025	Y3-54989	06/02/20	Y5-57703	11/12/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	OCTOBER	4244.7000	1.00	4,244.70	
025	Y3-54989	06/02/20	Y5-57703	11/12/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	OCTOBER	4244.6900	1.00	4,244.69	
025	Y3-54989		Y5-57703							Purchase Order Total		8,489.39	
025	Y3-54989	06/02/20	Y5-58310	12/23/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	NOV	3120.1100	1.00	3,120.11	
025	Y3-54989	06/02/20	Y5-58310	12/23/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	NOV	3120.1100	1.00	3,120.11	
025	Y3-54989		Y5-58310							Purchase Order Total		6,240.22	
025	Y3-55001	06/02/20	Y5-57658	11/10/20	545781	SOUTH CENTRAL	952	15	SEPTEMBER	2567.2200	1.00	2,567.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55001	06/02/20	Y5-57658	11/10/20	545781	NEBRASKA AREA ON SOUTH CENTRAL NEBRASKA AREA ON	952	15	SEPTEMBER	2567.2300	1.00	2,567.23	
025	Y3-55001		Y5-57658							Purchase Order Total		5,134.45	
025	Y3-55001	06/02/20	Y5-57667	11/10/20	545781	NEBRASKA AREA ON SOUTH CENTRAL NEBRASKA AREA ON	952	15	OCTOBER	2075.7800	1.00	2,075.78	
025	Y3-55001	06/02/20	Y5-57667	11/10/20	545781	NEBRASKA AREA ON SOUTH CENTRAL NEBRASKA AREA ON	952	15	OCTOBER	2075.7800	1.00	2,075.78	
025	Y3-55001		Y5-57667							Purchase Order Total		4,151.56	
025	Y3-55001	06/02/20	Y5-58265	12/21/20	545781	NEBRASKA AREA ON SOUTH CENTRAL NEBRASKA AREA ON	952	15	NOVEMBER	3645.3800	1.00	3,645.38	
025	Y3-55001	06/02/20	Y5-58265	12/21/20	545781	NEBRASKA AREA ON SOUTH CENTRAL NEBRASKA AREA ON	952	15	NOVEMBER	3645.3800	1.00	3,645.38	
025	Y3-55001		Y5-58265							Purchase Order Total		7,290.76	
025	Y3-55003	06/02/20	Y5-56970	10/06/20	554768	NEBRASKA AREA AG WEST CENTRAL NEBRASKA AREA AG	952	15	AUGUST	1482.1500	1.00	1,482.15	
025	Y3-55003	06/02/20	Y5-56970	10/06/20	554768	NEBRASKA AREA AG WEST CENTRAL NEBRASKA AREA AG	952	15	AUGUST	1482.1400	1.00	1,482.14	
025	Y3-55003		Y5-56970							Purchase Order Total		2,964.29	
025	Y3-55003	06/02/20	Y5-57200	10/23/20	554768	NEBRASKA AREA AG WEST CENTRAL NEBRASKA AREA AG	952	15	AUGUST	1482.1500	1.00	1,482.15	
025	Y3-55003	06/02/20	Y5-57200	10/23/20	554768	NEBRASKA AREA AG WEST CENTRAL NEBRASKA AREA AG	952	15	AUGUST	1482.1400	1.00	1,482.14	
025	Y3-55003		Y5-57200							Purchase Order Total		2,964.29	
025	Y3-55003	06/02/20	Y5-57723	11/13/20	554768	NEBRASKA AREA AG WEST CENTRAL NEBRASKA AREA AG	952	15	SEPTEMBER	1472.1500	1.00	1,472.15	
025	Y3-55003	06/02/20	Y5-57723	11/13/20	554768	NEBRASKA AREA AG WEST CENTRAL NEBRASKA AREA AG	952	15	SEPTEMBER	1472.1600	1.00	1,472.16	
025	Y3-55003		Y5-57723							Purchase Order Total		2,944.31	
025	Y3-55003	06/02/20	Y5-57821	11/19/20	554768	NEBRASKA AREA AG WEST CENTRAL NEBRASKA AREA AG	952	15	AUGUST	1482.1500	1.00	1,482.15	
025	Y3-55003	06/02/20	Y5-57821	11/19/20	554768	NEBRASKA AREA AG WEST CENTRAL NEBRASKA AREA AG	952	15	AUGUST	1482.1400	1.00	1,482.14	
025	Y3-55003		Y5-57821							Purchase Order Total		2,964.29	
025	Y3-55003	06/02/20	Y5-57906	11/24/20	554768	NEBRASKA AREA AG WEST CENTRAL NEBRASKA AREA AG	952	15	LINE 8 OCTOBER	1485.9500	1.00	1,485.95	
025	Y3-55003	06/02/20	Y5-57906	11/24/20	554768	NEBRASKA AREA AG WEST CENTRAL NEBRASKA AREA AG	952	15	LINE 9 OCTOBER	1485.9600	1.00	1,485.96	
025	Y3-55003		Y5-57906							Purchase Order Total		2,971.91	

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55003	06/02/20	Y5-58318	12/23/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	NOV	1469.7600	1.00	1,469.76	
025	Y3-55003	06/02/20	Y5-58318	12/23/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	NOV	1469.7600	1.00	1,469.76	
025	Y3-55003		Y5-58318							Purchase Order Total		2,939.52	
025	Y3-55005	06/02/20	Y5-57264	10/26/20	1749300	OMAHA HEALTHY KIDS ALLIANCE -	918	38	DHHS-0002	5608.5700	1.00	5,608.57	
025	Y3-55005		Y5-57264							Purchase Order Total		5,608.57	
025	Y3-55006	06/02/20	Y5-57047	10/09/20	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	AUGUST 2020 CARES	31695.8100	1.00	31,695.81	
025	Y3-55006		Y5-57047							Purchase Order Total		31,695.81	
025	Y3-55006	06/02/20	Y5-57525	11/05/20	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	SEPT 2020 CARES AID	21030.1500	1.00	21,030.15	
025	Y3-55006		Y5-57525							Purchase Order Total		21,030.15	
025	Y3-55006	06/02/20	Y5-58247	12/17/20	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	OCTOBER 2020 CARES	16848.9300	1.00	16,848.93	
025	Y3-55006		Y5-58247							Purchase Order Total		16,848.93	
025	Y3-55007	06/02/20	Y5-57348	10/30/20	532715	COMMUNITY ACTION PARTNERSHIP O	952	43	AUGUST 2020 CARES	78207.4100	1.00	78,207.41	
025	Y3-55007		Y5-57348							Purchase Order Total		78,207.41	
025	Y3-55007	06/02/20	Y5-58000	12/03/20	532715	COMMUNITY ACTION PARTNERSHIP O	952	43	4443067	100531.6100	1.00	100,531.61	
025	Y3-55007		Y5-58000							Purchase Order Total		100,531.61	
025	Y3-55008	06/02/20	Y5-57037	10/09/20	541059	COMMUNITY ACTION PARTNERSHIP O	952	43	AUGUST 2020 CARES	3829.3900	1.00	3,829.39	
025	Y3-55008		Y5-57037							Purchase Order Total		3,829.39	
025	Y3-55008	06/02/20	Y5-57523	11/05/20	541059	COMMUNITY ACTION PARTNERSHIP O	952	43	SEPT 2020 CARES	15728.0800	1.00	15,728.08	
025	Y3-55008		Y5-57523							Purchase Order Total		15,728.08	
025	Y3-55008	06/02/20	Y5-58003	12/03/20	541059	COMMUNITY ACTION PARTNERSHIP O	952	43	OCT 2020 CARES AID	6227.3700	1.00	6,227.37	
025	Y3-55008		Y5-58003							Purchase Order Total		6,227.37	
025	Y3-55009	06/02/20	Y5-57097	10/14/20	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	AUGUST 2020 CARES	8737.8200	1.00	8,737.82	
025	Y3-55009		Y5-57097							Purchase Order Total		8,737.82	
025	Y3-55009	06/02/20	Y5-57522	11/05/20	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	SEPT 2020 CARES AID	5167.9400	1.00	5,167.94	
025	Y3-55009		Y5-57522							Purchase Order Total		5,167.94	
025	Y3-55009	06/02/20	Y5-58002	12/03/20	573784	CENTRAL NEBRASKA	952	43	OCT 2020 CARES AID	17207.3500	1.00	17,207.35	

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COMMUNITY ACT								
												Purchase Order Total	17,207.35	
025	Y3-55009		Y5-58002											
025	Y3-55010	06/02/20	Y5-57330	10/28/20	524471	EASTERN NE COMMUNITY ACTION PA	952	43	AUGUST 2020 CARES	1906.5000	1.00	1,906.50		
												Purchase Order Total	1,906.50	
025	Y3-55010		Y5-57330											
025	Y3-55010	06/02/20	Y5-58010	12/03/20	524471	EASTERN NE COMMUNITY ACTION PA	952	43	SEPT 2020 CARES AID	3970.9700	1.00	3,970.97		
												Purchase Order Total	3,970.97	
025	Y3-55010		Y5-58010											
025	Y3-55011	06/02/20	Y5-57035	10/09/20	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	AUGUST 2020 CARES	91400.2400	1.00	91,400.24		
												Purchase Order Total	91,400.24	
025	Y3-55011		Y5-57035											
025	Y3-55011	06/02/20	Y5-57524	11/05/20	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	SEPT 2020 CARES AID	31919.8500	1.00	31,919.85		
												Purchase Order Total	31,919.85	
025	Y3-55011		Y5-57524											
025	Y3-55011	06/02/20	Y5-58012	12/03/20	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	OCT 2020 CARES AID	26095.8000	1.00	26,095.80		
												Purchase Order Total	26,095.80	
025	Y3-55011		Y5-58012											
025	Y3-55012	06/02/20	Y5-57046	10/09/20	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	AUGUST 2020 CARES	15282.8800	1.00	15,282.88		
												Purchase Order Total	15,282.88	
025	Y3-55012		Y5-57046											
025	Y3-55012	06/02/20	Y5-57526	11/05/20	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	SEPT 2020 CARES AID	30886.2600	1.00	30,886.26		
												Purchase Order Total	30,886.26	
025	Y3-55012		Y5-57526											
025	Y3-55012	06/02/20	Y5-58194	12/16/20	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	OCT 2020 CARES	22712.6000	1.00	22,712.60		
												Purchase Order Total	22,712.60	
025	Y3-55012		Y5-58194											
025	Y3-55013	06/02/20	Y5-57036	10/09/20	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	AUGUST 2020 CARES	6133.5300	1.00	6,133.53		
												Purchase Order Total	6,133.53	
025	Y3-55013		Y5-57036											
025	Y3-55013	06/02/20	Y5-57527	11/05/20	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	SEPT 2020 CARES AID	4539.0400	1.00	4,539.04		
												Purchase Order Total	4,539.04	
025	Y3-55013		Y5-57527											
025	Y3-55013	06/02/20	Y5-58196	12/16/20	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	OCTOBER 2020 CARES	3242.7900	1.00	3,242.79		
												Purchase Order Total	3,242.79	
025	Y3-55013		Y5-58196											
025	Y3-55014	06/02/20	Y5-57001	10/07/20	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	AUGUST 2020 CARES	16639.6800	1.00	16,639.68		
												Purchase Order Total	16,639.68	
025	Y3-55014		Y5-57001											
025	Y3-55014	06/02/20	Y5-57528	11/05/20	548500	SOUTHEAST NE COMM	952	43	SEPT 2020 CARES	11101.1000	1.00	11,101.10		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						ACTION PARTN								
025	Y3-55014		Y5-57528									Purchase Order Total	11,101.10	
025	Y3-55014	06/02/20	Y5-58004	12/03/20	548500	SOUTHEAST NE COMM	952	43	OCT 2020 CARES AID	49029.9400	1.00	49,029.94		
						ACTION PARTN								
025	Y3-55014		Y5-58004									Purchase Order Total	49,029.94	
025	Y3-55072	06/04/20	Y5-57720	11/13/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	SEPTEMBER	5699.1500	1.00	5,699.15		
025	Y3-55072	06/04/20	Y5-57720	11/13/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	SEPTEMBER	5699.1500	1.00	5,699.15		
025	Y3-55072		Y5-57720									Purchase Order Total	11,398.30	
025	Y3-55072	06/04/20	Y5-57902	11/24/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	LINE 5 OCTOBER	4979.2600	1.00	4,979.26		
025	Y3-55072	06/04/20	Y5-57902	11/24/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	LINE 6 OCTOBER	4979.2700	1.00	4,979.27		
025	Y3-55072		Y5-57902									Purchase Order Total	9,958.53	
025	Y3-55073	06/04/20	Y5-57644	11/09/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	SEPTEMBER	76768.0200	1.00	76,768.02		
025	Y3-55073	06/04/20	Y5-57644	11/09/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	SEPTEMBER	99588.5600	1.00	99,588.56		
025	Y3-55073		Y5-57644									Purchase Order Total	176,356.58	
025	Y3-55073	06/04/20	Y5-57903	11/24/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	LINE 5 OCTOBER	80125.6700	1.00	80,125.67		
025	Y3-55073	06/04/20	Y5-57903	11/24/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	LINE 6 OCTOBER	103944.3200	1.00	103,944.32		
025	Y3-55073		Y5-57903									Purchase Order Total	184,069.99	
025	Y3-55073	06/04/20	Y5-58309	12/23/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	NOVEMBER	97986.4200	1.00	97,986.42		
025	Y3-55073	06/04/20	Y5-58309	12/23/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	NOVEMBER	127114.4800	1.00	127,114.48		
025	Y3-55073		Y5-58309									Purchase Order Total	225,100.90	
025	Y3-55074	06/04/20	Y5-56971	10/06/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	AUGUST	20442.7100	1.00	20,442.71		
025	Y3-55074	06/04/20	Y5-56971	10/06/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	AUGUST	24704.6200	1.00	24,704.62		
025	Y3-55074		Y5-56971									Purchase Order Total	45,147.33	
025	Y3-55074	06/04/20	Y5-57722	11/13/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	SEPTEMBER	19471.3200	1.00	19,471.32		
025	Y3-55074	06/04/20	Y5-57722	11/13/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	SEPTEMBER	25259.4800	1.00	25,259.48		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55074		Y5-57722							Purchase Order Total		44,730.80	
025	Y3-55074	06/04/20	Y5-57905	11/24/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	LINE 5 OCTOBER	19733.2100	1.00	19,733.21	
025	Y3-55074	06/04/20	Y5-57905	11/24/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	LINE 6 OCTOBER	25599.2300	1.00	25,599.23	
025	Y3-55074		Y5-57905							Purchase Order Total		45,332.44	
025	Y3-55074	06/04/20	Y5-58319	12/23/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	NOV	19466.0800	1.00	19,466.08	
025	Y3-55074	06/04/20	Y5-58319	12/23/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	NOV	25252.6800	1.00	25,252.68	
025	Y3-55074		Y5-58319							Purchase Order Total		44,718.76	
025	Y3-55075	06/04/20	Y5-57663	11/10/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	SEPTEMBER	14186.4000	1.00	14,186.40	
025	Y3-55075	06/04/20	Y5-57663	11/10/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	SEPTEMBER	18403.5400	1.00	18,403.54	
025	Y3-55075		Y5-57663							Purchase Order Total		32,589.94	
025	Y3-55075	06/04/20	Y5-57704	11/12/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	OCTOBER	17150.3700	1.00	17,150.37	
025	Y3-55075	06/04/20	Y5-57704	11/12/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	OCTOBER	22248.5900	1.00	22,248.59	
025	Y3-55075		Y5-57704							Purchase Order Total		39,398.96	
025	Y3-55075	06/04/20	Y5-58311	12/23/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	NOV	15088.4000	1.00	15,088.40	
025	Y3-55075	06/04/20	Y5-58311	12/23/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	NOV	19573.6800	1.00	19,573.68	
025	Y3-55075		Y5-58311							Purchase Order Total		34,662.08	
025	Y3-55076	06/05/20	Y5-57724	11/13/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	OCTOBER	15524.8900	1.00	15,524.89	
025	Y3-55076	06/05/20	Y5-57724	11/13/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	OCTOBER	20139.9200	1.00	20,139.92	
025	Y3-55076		Y5-57724							Purchase Order Total		35,664.81	
025	Y3-55076	06/05/20	Y5-57807	11/19/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	SEPTEMBER	19949.8000	1.00	19,949.80	
025	Y3-55076	06/05/20	Y5-57807	11/19/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	SEPTEMBER	25880.2100	1.00	25,880.21	
025	Y3-55076		Y5-57807							Purchase Order Total		45,830.01	
025	Y3-55076	06/05/20	Y5-58262	12/21/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	NOVEMBER	23695.2100	1.00	23,695.21	
025	Y3-55076	06/05/20	Y5-58262	12/21/20	545781	SOUTH CENTRAL	952	15	NOVEMBER	30739.0000	1.00	30,739.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA AREA ON								
025	Y3-55076		Y5-58262									Purchase Order Total	54,434.21	
025	Y3-55077	06/05/20	Y5-57721	11/13/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	SEPTEMBER	28780.7400	1.00	28,780.74		
025	Y3-55077	06/05/20	Y5-57721	11/13/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	SEPTEMBER	37336.2900	1.00	37,336.29		
025	Y3-55077		Y5-57721									Purchase Order Total	66,117.03	
025	Y3-55077	06/05/20	Y5-57893	11/24/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	LINE 3 OCTOBER	24876.7600	1.00	24,876.76		
025	Y3-55077	06/05/20	Y5-57893	11/24/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	LINE 4 OCTOBER	32271.7800	1.00	32,271.78		
025	Y3-55077		Y5-57893									Purchase Order Total	57,148.54	
025	Y3-55078	06/05/20	Y5-57519	11/05/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	SEPTEMBER	16808.5000	1.00	16,808.50		
025	Y3-55078	06/05/20	Y5-57519	11/05/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	SEPTEMBER	16808.5100	1.00	16,808.51		
025	Y3-55078		Y5-57519									Purchase Order Total	33,617.01	
025	Y3-55078	06/05/20	Y5-57701	11/12/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	OCTOBER	15273.5600	1.00	15,273.56		
025	Y3-55078	06/05/20	Y5-57701	11/12/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	OCTOBER	15273.5600	1.00	15,273.56		
025	Y3-55078		Y5-57701									Purchase Order Total	30,547.12	
025	Y3-55078	06/05/20	Y5-58263	12/21/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	NOVEMBER	22407.9600	1.00	22,407.96		
025	Y3-55078	06/05/20	Y5-58263	12/21/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	NOVEMBER	22407.9700	1.00	22,407.97		
025	Y3-55078		Y5-58263									Purchase Order Total	44,815.93	
025	Y3-55081	06/05/20	Y5-57518	11/05/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	SEPTEMBER	2045.8300	1.00	2,045.83		
025	Y3-55081	06/05/20	Y5-57518	11/05/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	SEPTEMBER	2045.8300	1.00	2,045.83		
025	Y3-55081		Y5-57518									Purchase Order Total	4,091.66	
025	Y3-55081	06/05/20	Y5-57894	11/24/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	LINE 5 OCTOBER	1835.0100	1.00	1,835.01		
025	Y3-55081	06/05/20	Y5-57894	11/24/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	LINE 6 OCTOBER	1835.0100	1.00	1,835.01		
025	Y3-55081		Y5-57894									Purchase Order Total	3,670.02	
025	Y3-55081	06/05/20	Y5-58317	12/23/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	NOV	1801.3100	1.00	1,801.31		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55081	06/05/20	Y5-58317	12/23/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	NOV	1801.3200	1.00	1,801.32	
025	Y3-55081		Y5-58317							Purchase Order Total		3,602.63	
025	Y3-55083	06/05/20	Y5-57719	11/13/20	511979	BLUE RIVERS AREA AG ON AGING	925	15	SEPTEMBER	10068.3500	1.00	10,068.35	
025	Y3-55083	06/05/20	Y5-57719	11/13/20	511979	BLUE RIVERS AREA AG ON AGING	925	15	SEPTEMBER	13061.3300	1.00	13,061.33	
025	Y3-55083		Y5-57719							Purchase Order Total		23,129.68	
025	Y3-55083	06/05/20	Y5-57895	11/24/20	511979	BLUE RIVERS AREA AG ON AGING	925	15	LINE 5 OCTOBER	9403.2000	1.00	9,403.20	
025	Y3-55083	06/05/20	Y5-57895	11/24/20	511979	BLUE RIVERS AREA AG ON AGING	925	15	LINE 6 OCTOBER	12198.4500	1.00	12,198.45	
025	Y3-55083		Y5-57895							Purchase Order Total		21,601.65	
025	Y3-55083	06/05/20	Y5-58316	12/23/20	511979	BLUE RIVERS AREA AG ON AGING	925	15	NOV	9416.2900	1.00	9,416.29	
025	Y3-55083	06/05/20	Y5-58316	12/23/20	511979	BLUE RIVERS AREA AG ON AGING	925	15	NOV	12215.4300	1.00	12,215.43	
025	Y3-55083		Y5-58316							Purchase Order Total		21,631.72	
025	Y3-55085	06/05/20	Y5-57707	11/12/20	508320	AGING OFFICE OF WESTERN NE	952	15	OCTOBER	5560.4900	1.00	5,560.49	
025	Y3-55085	06/05/20	Y5-57707	11/12/20	508320	AGING OFFICE OF WESTERN NE	952	15	OCTOBER	5560.5000	1.00	5,560.50	
025	Y3-55085		Y5-57707							Purchase Order Total		11,120.99	
025	Y3-55085	06/05/20	Y5-57717	11/13/20	508320	AGING OFFICE OF WESTERN NE	952	15	SEPTEMBER	2244.8700	1.00	2,244.87	
025	Y3-55085	06/05/20	Y5-57717	11/13/20	508320	AGING OFFICE OF WESTERN NE	952	15	SEPTEMBER	2244.8800	1.00	2,244.88	
025	Y3-55085		Y5-57717							Purchase Order Total		4,489.75	
025	Y3-55085	06/05/20	Y5-58274	12/21/20	508320	AGING OFFICE OF WESTERN NE	952	15	NOVEMBER	3130.8200	1.00	3,130.82	
025	Y3-55085	06/05/20	Y5-58274	12/21/20	508320	AGING OFFICE OF WESTERN NE	952	15	NOVEMBER	3130.8300	1.00	3,130.83	
025	Y3-55085		Y5-58274							Purchase Order Total		6,261.65	
025	Y3-55086	06/05/20	Y5-57520	11/05/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	SEPTEMBER	67855.5500	1.00	67,855.55	
025	Y3-55086	06/05/20	Y5-57520	11/05/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	SEPTEMBER	88026.7100	1.00	88,026.71	
025	Y3-55086		Y5-57520							Purchase Order Total		155,882.26	
025	Y3-55086	06/05/20	Y5-57702	11/12/20	519795	EASTERN NEBRASKA	952	15	OCTOBER	58998.8000	1.00	58,998.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55086	06/05/20	Y5-57702	11/12/20	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	OCTOBER	76537.1600	1.00	76,537.16	
025	Y3-55086		Y5-57702			OFFICE ON AGI				Purchase Order Total		135,535.96	
025	Y3-55086	06/05/20	Y5-58264	12/21/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	NOVEMBER	85690.7700	1.00	85,690.77	
025	Y3-55086	06/05/20	Y5-58264	12/21/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	NOVEMBER	111163.7500	1.00	111,163.75	
025	Y3-55086		Y5-58264							Purchase Order Total		196,854.52	
025	Y3-55087	06/05/20	Y5-57664	11/10/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	SEPTEMBER	4533.7100	1.00	4,533.71	
025	Y3-55087	06/05/20	Y5-57664	11/10/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	SEPTEMBER	4533.7100	1.00	4,533.71	
025	Y3-55087		Y5-57664							Purchase Order Total		9,067.42	
025	Y3-55087	06/05/20	Y5-57904	11/24/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	LINE 13 OCTOBER	4711.5700	1.00	4,711.57	
025	Y3-55087	06/05/20	Y5-57904	11/24/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	LINE 14 OCTOBER	4711.5700	1.00	4,711.57	
025	Y3-55087		Y5-57904							Purchase Order Total		9,423.14	
025	Y3-55087	06/05/20	Y5-58308	12/23/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	NOVEMBER	5080.1400	1.00	5,080.14	
025	Y3-55087	06/05/20	Y5-58308	12/23/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	NOVEMBER	5080.1500	1.00	5,080.15	
025	Y3-55087		Y5-58308							Purchase Order Total		10,160.29	
025	Y3-55088	06/05/20	Y5-57009	10/08/20	532865	LINCOLN MEDICAL EDUCATION PART	952	62	8891	5833.3300	1.00	5,833.33	
025	Y3-55088		Y5-57009							Purchase Order Total		5,833.33	
025	Y3-55088	06/05/20	Y5-57304	10/27/20	532865	LINCOLN MEDICAL EDUCATION PART	952	62	8920	5833.3300	1.00	5,833.33	
025	Y3-55088		Y5-57304							Purchase Order Total		5,833.33	
025	Y3-55088	06/05/20	Y5-57939	12/01/20	532865	LINCOLN MEDICAL EDUCATION PART	952	62	8952	5833.3300	1.00	5,833.33	
025	Y3-55088		Y5-57939							Purchase Order Total		5,833.33	
025	Y3-55090	06/05/20	Y5-57708	11/12/20	508320	AGING OFFICE OF WESTERN NE	952	15	OCTOBER	28154.6900	1.00	28,154.69	
025	Y3-55090	06/05/20	Y5-57708	11/12/20	508320	AGING OFFICE OF WESTERN NE	952	15	OCTOBER	36524.1400	1.00	36,524.14	
025	Y3-55090		Y5-57708							Purchase Order Total		64,678.83	
025	Y3-55090	06/05/20	Y5-57718	11/13/20	508320	AGING OFFICE OF	952	15	SEPTEMBER	28812.6200	1.00	28,812.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55090	06/05/20	Y5-57718	11/13/20	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	SEPTEMBER	37377.6400	1.00	37,377.64	
025	Y3-55090		Y5-57718							Purchase Order Total		66,190.26	
025	Y3-55090	06/05/20	Y5-58275	12/21/20	508320	AGING OFFICE OF WESTERN NE	952	15	NOVEMBER	24972.6700	1.00	24,972.67	
025	Y3-55090	06/05/20	Y5-58275	12/21/20	508320	AGING OFFICE OF WESTERN NE	952	15	NOVEMBER	32396.2000	1.00	32,396.20	
025	Y3-55090		Y5-58275							Purchase Order Total		57,368.87	
025	Y3-55091	06/05/20	Y5-57003	10/07/20	524242	CENTRAL DISTRICT HEALTH DEPT -	918	38	G414	3086.0000	1.00	3,086.00	
025	Y3-55091		Y5-57003							Purchase Order Total		3,086.00	
025	Y3-55092	06/05/20	Y5-57666	11/10/20	573933	DOUGLAS COUNTY - HEALTH DEPT	918	38	43966	10810.2100	1.00	10,810.21	
025	Y3-55092	06/05/20	Y5-57666	11/10/20	573933	DOUGLAS COUNTY - HEALTH DEPT	918	38	43967	166.9800	1.00	166.98	
025	Y3-55092		Y5-57666							Purchase Order Total		10,977.19	
025	Y3-55093	06/05/20	Y5-57002	10/07/20	594003	EAST CENTRAL DISTRICT HEALTH D	918	38	9092020	1374.2800	1.00	1,374.28	
025	Y3-55093		Y5-57002							Purchase Order Total		1,374.28	
025	Y3-55094	06/05/20	Y5-57012	10/08/20	574268	LINCOLN CITY OF - HEALTH DEPAR	918	38	2733	8802.0000	1.00	8,802.00	
025	Y3-55094		Y5-57012							Purchase Order Total		8,802.00	
025	Y3-55096	06/05/20	Y5-57031	10/09/20	539394	NORTH CENTRAL DISTRICT HEALTH	918	38	9102020	2664.9000	1.00	2,664.90	
025	Y3-55096		Y5-57031							Purchase Order Total		2,664.90	
025	Y3-55097	06/05/20	Y5-57032	10/09/20	541090	PANHANDLE PUBLIC HEALTH DIST	918	38	9112020	9142.7700	1.00	9,142.77	
025	Y3-55097		Y5-57032							Purchase Order Total		9,142.77	
025	Y3-55099	06/05/20	Y5-57033	10/09/20	897038	SARPY CASS DEPT OF HEALTH & WE	918	38	26082020	2476.7100	1.00	2,476.71	
025	Y3-55099		Y5-57033							Purchase Order Total		2,476.71	
025	Y3-55100	06/08/20	Y5-56938	10/02/20	537881	NEBRASKA AIDS PROJECT INC	952	85	SS	2340.7600	1.00	2,340.76	
025	Y3-55100	06/08/20	Y5-56938	10/02/20	537881	NEBRASKA AIDS PROJECT INC	952	85	RES ID	769.7300	1.00	769.73	
025	Y3-55100	06/08/20	Y5-56938	10/02/20	537881	NEBRASKA AIDS PROJECT INC	952	85	LT RENT	18570.8300	1.00	18,570.83	
025	Y3-55100	06/08/20	Y5-56938	10/02/20	537881	NEBRASKA AIDS	952	85	ST RENT	1509.1300	1.00	1,509.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55100	06/08/20	Y5-56938	10/02/20	537881	PROJECT INC NEBRASKA AIDS	952	85	ADMIN	1623.3300	1.00	1,623.33	
025	Y3-55100		Y5-56938			PROJECT INC				Purchase Order Total		24,813.78	
025	Y3-55100	06/08/20	Y5-57229	10/26/20	537881	NEBRASKA AIDS	952	85	HOPWA AUG 2020	1921.2000	1.00	1,921.20	
025	Y3-55100	06/08/20	Y5-57229	10/26/20	537881	PROJECT INC NEBRASKA AIDS	952	85	ADMIN HOPWA AUG 2020	5449.6200	1.00	5,449.62	
025	Y3-55100	06/08/20	Y5-57229	10/26/20	537881	PROJECT INC NEBRASKA AIDS	952	85	SUPPSERV HOPWA AUG 2020	2816.6600	1.00	2,816.66	
025	Y3-55100	06/08/20	Y5-57229	10/26/20	537881	PROJECT INC NEBRASKA AIDS	952	85	SHORT TERM HOPWA AUG 2020 LONG	19111.9000	1.00	19,111.90	
025	Y3-55100	06/08/20	Y5-57229	10/26/20	537881	PROJECT INC NEBRASKA AIDS	952	85	TERM HOPWA AUG 2020 RS	67.5700	1.00	67.57	
025	Y3-55100		Y5-57229			PROJECT INC				Purchase Order Total		29,366.95	
025	Y3-55100	06/08/20	Y5-57943	12/01/20	537881	NEBRASKA AIDS	952	85	FY19 SS	6050.9200	1.00	6,050.92	
025	Y3-55100	06/08/20	Y5-57943	12/01/20	537881	PROJECT INC NEBRASKA AIDS	952	85	FY19 RI	744.4200	1.00	744.42	
025	Y3-55100	06/08/20	Y5-57943	12/01/20	537881	PROJECT INC NEBRASKA AIDS	952	85	FY19 LT	7540.9100	1.00	7,540.91	
025	Y3-55100	06/08/20	Y5-57943	12/01/20	537881	PROJECT INC NEBRASKA AIDS	952	85	FY19 ST	4029.8300	1.00	4,029.83	
025	Y3-55100	06/08/20	Y5-57943	12/01/20	537881	PROJECT INC NEBRASKA AIDS	952	85	FY19 ADMIN	2146.7200	1.00	2,146.72	
025	Y3-55100	06/08/20	Y5-57943	12/01/20	537881	PROJECT INC NEBRASKA AIDS	952	85	FY20 LT	11036.3600	1.00	11,036.36	
025	Y3-55100	06/08/20	Y5-57943	12/01/20	537881	PROJECT INC NEBRASKA AIDS	952	85	FY 20 PERM HOUSING	1265.0000	1.00	1,265.00	
025	Y3-55100		Y5-57943			PROJECT INC				Purchase Order Total		32,814.16	
025	Y3-55106	06/08/20	Y5-57203	10/23/20	537881	NEBRASKA AIDS	952	15	AUG 2020 ADMIN	5504.0200	1.00	5,504.02	
025	Y3-55106	06/08/20	Y5-57203	10/23/20	537881	PROJECT INC NEBRASKA AIDS	952	15	AUG 2020 MCM	54557.3600	1.00	54,557.36	
025	Y3-55106	06/08/20	Y5-57203	10/23/20	537881	PROJECT INC NEBRASKA AIDS	952	15	AUG 2020 EIS	10480.4100	1.00	10,480.41	
025	Y3-55106	06/08/20	Y5-57203	10/23/20	537881	PROJECT INC NEBRASKA AIDS	952	15	AUG 2020 TRANSP	2923.8200	1.00	2,923.82	
025	Y3-55106	06/08/20	Y5-57203	10/23/20	537881	PROJECT INC NEBRASKA AIDS	952	15	AUG 2020 HOUSING	1020.0000	1.00	1,020.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PROJECT INC							
025	Y3-55106	06/08/20	Y5-57203	10/23/20	537881	NEBRASKA AIDS	952	15	AUG 2020 EFA	147.5300	1.00	147.53	
						PROJECT INC							
025	Y3-55106	06/08/20	Y5-57203	10/23/20	537881	NEBRASKA AIDS	952	15	AUG 2020 COVID EFA	372.4300	1.00	372.43	
						PROJECT INC							
025	Y3-55106	06/08/20	Y5-57203	10/23/20	537881	NEBRASKA AIDS	952	15	AUG 2020 FOOD COVID	350.0000	1.00	350.00	
						PROJECT INC							
025	Y3-55106	06/08/20	Y5-57203	10/23/20	537881	NEBRASKA AIDS	952	15	AUG 2020 CQM	3254.9300	1.00	3,254.93	
						PROJECT INC							
025	Y3-55106		Y5-57203							Purchase Order Total		78,610.50	
025	Y3-55106	06/08/20	Y5-57486	11/04/20	537881	NEBRASKA AIDS	952	15	SEPT 2020 ADMIN	28723.3400	1.00	28,723.34	
						PROJECT INC							
025	Y3-55106	06/08/20	Y5-57486	11/04/20	537881	NEBRASKA AIDS	952	15	SEPT 2020 MCM	50092.0200	1.00	50,092.02	
						PROJECT INC							
025	Y3-55106	06/08/20	Y5-57486	11/04/20	537881	NEBRASKA AIDS	952	15	SEPT 2020 EIS	9583.4500	1.00	9,583.45	
						PROJECT INC							
025	Y3-55106	06/08/20	Y5-57486	11/04/20	537881	NEBRASKA AIDS	952	15	SEPT 2020 TRANSP	4055.6100	1.00	4,055.61	
						PROJECT INC							
025	Y3-55106	06/08/20	Y5-57486	11/04/20	537881	NEBRASKA AIDS	952	15	SEPT 2020 HOUSING	428.0000	1.00	428.00	
						PROJECT INC							
025	Y3-55106	06/08/20	Y5-57486	11/04/20	537881	NEBRASKA AIDS	952	15	SEPT 2020 EFA	491.3400	1.00	491.34	
						PROJECT INC							
025	Y3-55106	06/08/20	Y5-57486	11/04/20	537881	NEBRASKA AIDS	952	15	SEPT 2020 FBHMEAL	325.0000	1.00	325.00	
						PROJECT INC							
025	Y3-55106	06/08/20	Y5-57486	11/04/20	537881	NEBRASKA AIDS	952	15	SEPT 2020 CQM	1654.3100	1.00	1,654.31	
						PROJECT INC							
025	Y3-55106		Y5-57486							Purchase Order Total		95,353.07	
025	Y3-55106	06/08/20	Y5-58305	12/23/20	537881	NEBRASKA AIDS	952	15	OCT 2020 ADMIN	13043.4500	1.00	13,043.45	
						PROJECT INC							
025	Y3-55106	06/08/20	Y5-58305	12/23/20	537881	NEBRASKA AIDS	952	15	OCT 2020 MCM	37903.7900	1.00	37,903.79	
						PROJECT INC							
025	Y3-55106	06/08/20	Y5-58305	12/23/20	537881	NEBRASKA AIDS	952	15	OCT 2020 EIS	8028.3600	1.00	8,028.36	
						PROJECT INC							
025	Y3-55106	06/08/20	Y5-58305	12/23/20	537881	NEBRASKA AIDS	952	15	OCT 2020 TRANSP	2979.7100	1.00	2,979.71	
						PROJECT INC							
025	Y3-55106	06/08/20	Y5-58305	12/23/20	537881	NEBRASKA AIDS	952	15	OCT 2020 HOUSING	562.0000	1.00	562.00	
						PROJECT INC							
025	Y3-55106	06/08/20	Y5-58305	12/23/20	537881	NEBRASKA AIDS	952	15	OCT 2020 EFA	86.3100	1.00	86.31	
						PROJECT INC							
025	Y3-55106	06/08/20	Y5-58305	12/23/20	537881	NEBRASKA AIDS	952	15	OCT 2020 FBHMEAL	1600.0000	1.00	1,600.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55106	06/08/20	Y5-58305	12/23/20	537881	PROJECT INC NEBRASKA AIDS	952	15	OCT 2020 CQM	3886.1900	1.00	3,886.19	
025	Y3-55106	06/08/20	Y5-58305	12/23/20	537881	PROJECT INC NEBRASKA AIDS	952	15	OCT 2020 LINGUIST	40.0000	1.00	40.00	
025	Y3-55106		Y5-58305			PROJECT INC				Purchase Order Total		68,129.81	
025	Y3-55165	06/09/20	Y5-57132	10/20/20	573884	DAKOTA COUNTY - HEALTH DEPARTM	918	38	91120D	328.1000	1.00	328.10	
025	Y3-55165		Y5-57132							Purchase Order Total		328.10	
025	Y3-55189	06/10/20	Y5-57131	10/20/20	520241	ELKHORN LOGAN VALLEY PUBLIC HE	918	38	9112020EL	1668.9200	1.00	1,668.92	
025	Y3-55189		Y5-57131							Purchase Order Total		1,668.92	
025	Y3-55190	06/10/20	Y5-57129	10/20/20	1753474	FOUR CORNERS HEALTH DEPARTMENT	918	38	1271	717.0600	1.00	717.06	
025	Y3-55190		Y5-57129							Purchase Order Total		717.06	
025	Y3-55191	06/10/20	Y5-57128	10/20/20	539512	NORTHEAST NEBRASKA PUBLIC HEAL	918	38	FY20-21-0003	2155.0000	1.00	2,155.00	
025	Y3-55191		Y5-57128							Purchase Order Total		2,155.00	
025	Y3-55192	06/10/20	Y5-57127	10/20/20	548457	SOUTH HEARTLAND DISTRICT HEALT	918	38	21420SH	1929.7500	1.00	1,929.75	
025	Y3-55192		Y5-57127							Purchase Order Total		1,929.75	
025	Y3-55193	06/10/20	Y5-57227	10/26/20	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	38	91122	2202.7600	1.00	2,202.76	
025	Y3-55193		Y5-57227							Purchase Order Total		2,202.76	
025	Y3-55194	06/10/20	Y5-57011	10/08/20	896347	THREE RIVERS PUBLIC HEALTH DEP	918	38	91120	3157.0000	1.00	3,157.00	
025	Y3-55194		Y5-57011							Purchase Order Total		3,157.00	
025	Y3-55196	06/10/20	Y5-57034	10/09/20	897033	TWO RIVERS PUBLIC HEALTH DEPT	918	38	228	2098.5600	1.00	2,098.56	
025	Y3-55196		Y5-57034							Purchase Order Total		2,098.56	
025	Y3-55198	06/10/20	Y5-57325	10/28/20	554771	WEST CENTRAL DISTRICT HEALTH D	918	38	9142020	4127.9900	1.00	4,127.99	
025	Y3-55198		Y5-57325							Purchase Order Total		4,127.99	
025	Y3-55224	06/15/20	Y5-57284	10/27/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2020	28124.1600	1.00	28,124.16	
025	Y3-55224		Y5-57284							Purchase Order Total		28,124.16	
025	Y3-55224	06/15/20	Y5-57490	11/05/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	SEPTEMBER 2020	76848.8800	1.00	76,848.88	
025	Y3-55224		Y5-57490							Purchase Order Total		76,848.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55225	06/15/20	Y5-57281	10/27/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2020	91165.8600	1.00	91,165.86	
025	Y3-55225		Y5-57281							Purchase Order Total		91,165.86	
025	Y3-55225	06/15/20	Y5-57493	11/05/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	SEPTEMBER 2020	153986.9300	1.00	153,986.93	
025	Y3-55225		Y5-57493							Purchase Order Total		153,986.93	
025	Y3-55227	06/15/20	Y5-57288	10/27/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	AUGUST 2020	11025.1100	1.00	11,025.11	
025	Y3-55227		Y5-57288							Purchase Order Total		11,025.11	
025	Y3-55227	06/15/20	Y5-57496	11/05/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPTEMBER 2020	20338.5300	1.00	20,338.53	
025	Y3-55227		Y5-57496							Purchase Order Total		20,338.53	
025	Y3-55227	06/15/20	Y5-58281	12/22/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPTEMBER 2020	268.4100	1.00	268.41	
025	Y3-55227		Y5-58281							Purchase Order Total		268.41	
025	Y3-55246	06/16/20	Y5-57189	10/23/20	538163	LEGAL AID OF NEBRASKA	952	62	AUGUST 2020	1852.2000	1.00	1,852.20	
025	Y3-55246		Y5-57189							Purchase Order Total		1,852.20	
025	Y3-55246	06/16/20	Y5-57223	10/26/20	538163	LEGAL AID OF NEBRASKA	952	62	SEPTEMBER 2020	1675.8000	1.00	1,675.80	
025	Y3-55246		Y5-57223							Purchase Order Total		1,675.80	
025	Y3-55277	06/17/20	Y5-57139	10/20/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	CHILDREN	168389.1800	1.00	168,389.18	
025	Y3-55277	06/17/20	Y5-57139	10/20/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MH SFT	1738.8800	1.00	1,738.88	
025	Y3-55277	06/17/20	Y5-57139	10/20/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	COST MODEL FUNDING	35082.7800	1.00	35,082.78	
025	Y3-55277	06/17/20	Y5-57139	10/20/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	HOUSING ASSISTANCE	97014.3200	1.00	97,014.32	
025	Y3-55277	06/17/20	Y5-57139	10/20/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	REGION SA	388990.9600	1.00	388,990.96	
025	Y3-55277	06/17/20	Y5-57139	10/20/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	COST MODEL FUNDING	37132.4200	1.00	37,132.42	
025	Y3-55277	06/17/20	Y5-57139	10/20/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	REGION MH STATE GENERAL FUNDS	680815.5700	1.00	680,815.57	
025	Y3-55277	06/17/20	Y5-57139	10/20/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MH RATE	63692.6700	1.00	63,692.67	
025	Y3-55277	06/17/20	Y5-57139	10/20/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MH PSYCH EMRG	6037.9000	1.00	6,037.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55277	06/17/20	Y5-57139	10/20/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MH COMM BSD	208661.3600	1.00	208,661.36	
025	Y3-55277	06/17/20	Y5-57139	10/20/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	SA RATE	31481.6000	1.00	31,481.60	
025	Y3-55277	06/17/20	Y5-57139	10/20/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	SA COMM BSD	78335.1300	1.00	78,335.13	
025	Y3-55277	06/17/20	Y5-57139	10/20/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MHBG 20/AMD 2	46243.9100	1.00	46,243.91	
025	Y3-55277	06/17/20	Y5-57139	10/20/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MHBG 20 FEP/AMD 2	2432.6500	1.00	2,432.65	
025	Y3-55277	06/17/20	Y5-57139	10/20/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	SAPTBG20/AMD 2	114448.4700	1.00	114,448.47	
025	Y3-55277	06/17/20	Y5-57139	10/20/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	SAPTBG20 PREV/AMD 2	13534.9000	1.00	13,534.90	
025	Y3-55277	06/17/20	Y5-57139	10/20/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	SAPTBG20 WSA/AMD 2	28134.5800	1.00	28,134.58	
025	Y3-55277		Y5-57139						Purchase Order Total			2,002,167.28	
025	Y3-55277	06/17/20	Y5-57814	11/19/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	OCTOBER 2020	215559.8800	1.00	215,559.88	
025	Y3-55277	06/17/20	Y5-57814	11/19/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	OCTOBER 2020	462.0600	1.00	462.06	
025	Y3-55277	06/17/20	Y5-57814	11/19/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	OCTOBER 2020	12350.0500	1.00	12,350.05	
025	Y3-55277	06/17/20	Y5-57814	11/19/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	OCTOBER 2020	106242.5300	1.00	106,242.53	
025	Y3-55277	06/17/20	Y5-57814	11/19/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	OCTOBER 2020	188718.0500	1.00	188,718.05	
025	Y3-55277	06/17/20	Y5-57814	11/19/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	OCTOBER 2020	4039.6900	1.00	4,039.69	
025	Y3-55277	06/17/20	Y5-57814	11/19/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	OCTOBER 2020	546816.4100	1.00	546,816.41	
025	Y3-55277	06/17/20	Y5-57814	11/19/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	OCTOBER 2020	49156.3600	1.00	49,156.36	
025	Y3-55277	06/17/20	Y5-57814	11/19/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	OCTOBER 2020	12830.5300	1.00	12,830.53	
025	Y3-55277	06/17/20	Y5-57814	11/19/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	OCTOBER 2020	293174.3200	1.00	293,174.32	
025	Y3-55277	06/17/20	Y5-57814	11/19/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	OCTOBER 2020	53214.9800	1.00	53,214.98	
025	Y3-55277	06/17/20	Y5-57814	11/19/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	OCTOBER 2020	142114.5500	1.00	142,114.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH & SUBS							
025	Y3-55277	06/17/20	Y5-57814	11/19/20	544439	REGION VI MENTAL	952	62	OCTOBER 2020	131929.8200	1.00	131,929.82	
						HEALTH & SUBS							
025	Y3-55277	06/17/20	Y5-57814	11/19/20	544439	REGION VI MENTAL	952	62	OCTOBER 2020	823.7900	1.00	823.79	
						HEALTH & SUBS							
025	Y3-55277	06/17/20	Y5-57814	11/19/20	544439	REGION VI MENTAL	952	62	OCTOBER 2020	420638.8100	1.00	420,638.81	
						HEALTH & SUBS							
025	Y3-55277	06/17/20	Y5-57814	11/19/20	544439	REGION VI MENTAL	952	62	OCTOBER 2020	21022.0000	1.00	21,022.00	
						HEALTH & SUBS							
025	Y3-55277	06/17/20	Y5-57814	11/19/20	544439	REGION VI MENTAL	952	62	OCTOBER 2020	4715.6900-	1.00	4,715.69-	
						HEALTH & SUBS							
025	Y3-55277		Y5-57814							Purchase Order Total		2,194,378.14	
025	Y3-55277	06/17/20	Y5-57846	11/20/20	544439	REGION VI MENTAL	952	62	OCTOBER 2020	215559.8800	1.00	215,559.88	
						HEALTH & SUBS							
025	Y3-55277	06/17/20	Y5-57846	11/20/20	544439	REGION VI MENTAL	952	62	OCTOBER 2020	462.0600	1.00	462.06	
						HEALTH & SUBS							
025	Y3-55277	06/17/20	Y5-57846	11/20/20	544439	REGION VI MENTAL	952	62	OCTOBER 2020	12350.0500	1.00	12,350.05	
						HEALTH & SUBS							
025	Y3-55277	06/17/20	Y5-57846	11/20/20	544439	REGION VI MENTAL	952	62	OCTOBER 2020	106242.5300	1.00	106,242.53	
						HEALTH & SUBS							
025	Y3-55277	06/17/20	Y5-57846	11/20/20	544439	REGION VI MENTAL	952	62	OCTOBER 2020	188718.0500	1.00	188,718.05	
						HEALTH & SUBS							
025	Y3-55277	06/17/20	Y5-57846	11/20/20	544439	REGION VI MENTAL	952	62	OCTOBER 2020	4039.6900	1.00	4,039.69	
						HEALTH & SUBS							
025	Y3-55277	06/17/20	Y5-57846	11/20/20	544439	REGION VI MENTAL	952	62	OCTOBER 2020	546816.4100	1.00	546,816.41	
						HEALTH & SUBS							
025	Y3-55277	06/17/20	Y5-57846	11/20/20	544439	REGION VI MENTAL	952	62	OCTOBER 2020	49156.3600	1.00	49,156.36	
						HEALTH & SUBS							
025	Y3-55277	06/17/20	Y5-57846	11/20/20	544439	REGION VI MENTAL	952	62	OCTOBER 2020	12830.5300	1.00	12,830.53	
						HEALTH & SUBS							
025	Y3-55277	06/17/20	Y5-57846	11/20/20	544439	REGION VI MENTAL	952	62	OCTOBER 2020	293174.3200	1.00	293,174.32	
						HEALTH & SUBS							
025	Y3-55277	06/17/20	Y5-57846	11/20/20	544439	REGION VI MENTAL	952	62	OCTOBER 2020	53214.9800	1.00	53,214.98	
						HEALTH & SUBS							
025	Y3-55277	06/17/20	Y5-57846	11/20/20	544439	REGION VI MENTAL	952	62	OCTOBER 2020	142114.5500	1.00	142,114.55	
						HEALTH & SUBS							
025	Y3-55277	06/17/20	Y5-57846	11/20/20	544439	REGION VI MENTAL	952	62	OCTOBER 2020	823.7900	1.00	823.79	
						HEALTH & SUBS							
025	Y3-55277		Y5-57846							Purchase Order Total		1,625,503.20	
025	Y3-55277	06/17/20	Y5-58206	12/16/20	544439	REGION VI MENTAL	952	62	DECEMBER 2020	97757.0000	1.00	97,757.00	

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH & SUBS							
025	Y3-55277	06/17/20	Y5-58206	12/16/20	544439	REGION VI MENTAL	952	62	DECEMBER 2020	252952.5000	1.00	252,952.50	
						HEALTH & SUBS							
025	Y3-55277	06/17/20	Y5-58206	12/16/20	544439	REGION VI MENTAL	952	62	DECEMBER 2020	19954.5800	1.00	19,954.58	
						HEALTH & SUBS							
025	Y3-55277	06/17/20	Y5-58206	12/16/20	544439	REGION VI MENTAL	952	62	DECEMBER 2020	2872.1900	1.00	2,872.19	
						HEALTH & SUBS							
025	Y3-55277	06/17/20	Y5-58206	12/16/20	544439	REGION VI MENTAL	952	62	DECEMBER 2020	95679.9400	1.00	95,679.94	
						HEALTH & SUBS							
025	Y3-55277	06/17/20	Y5-58206	12/16/20	544439	REGION VI MENTAL	952	62	DECEMBER 2020	6324.1200	1.00	6,324.12	
						HEALTH & SUBS							
025	Y3-55277	06/17/20	Y5-58206	12/16/20	544439	REGION VI MENTAL	952	62	DECEMBER 2020	38454.8300	1.00	38,454.83	
						HEALTH & SUBS							
025	Y3-55277	06/17/20	Y5-58206	12/16/20	544439	REGION VI MENTAL	952	62	DECEMBER 2020	111353.4400	1.00	111,353.44	
						HEALTH & SUBS							
025	Y3-55277	06/17/20	Y5-58206	12/16/20	544439	REGION VI MENTAL	952	62	DECEMBER 2020	16254.2000	1.00	16,254.20	
						HEALTH & SUBS							
025	Y3-55277	06/17/20	Y5-58206	12/16/20	544439	REGION VI MENTAL	952	62	DECEMBER 2020	218530.0500	1.00	218,530.05	
						HEALTH & SUBS							
025	Y3-55277	06/17/20	Y5-58206	12/16/20	544439	REGION VI MENTAL	952	62	DECEMBER 2020	24748.2000	1.00	24,748.20	
						HEALTH & SUBS							
025	Y3-55277	06/17/20	Y5-58206	12/16/20	544439	REGION VI MENTAL	952	62	DECEMBER 2020	5879.5000-	1.00	5,879.50-	
						HEALTH & SUBS							
025	Y3-55277	06/17/20	Y5-58206	12/16/20	544439	REGION VI MENTAL	952	62	DECEMBER 2020	760678.1400	1.00	760,678.14	
						HEALTH & SUBS							
025	Y3-55277	06/17/20	Y5-58206	12/16/20	544439	REGION VI MENTAL	952	62	DECEMBER 2020	210355.1200	1.00	210,355.12	
						HEALTH & SUBS							
025	Y3-55277	06/17/20	Y5-58206	12/16/20	544439	REGION VI MENTAL	952	62	DECEMBER 2020	296.4900	1.00	296.49	
						HEALTH & SUBS							
025	Y3-55277	06/17/20	Y5-58206	12/16/20	544439	REGION VI MENTAL	952	62	DECEMBER 2020	3324.0300	1.00	3,324.03	
						HEALTH & SUBS							
025	Y3-55277	06/17/20	Y5-58206	12/16/20	544439	REGION VI MENTAL	952	62	DECEMBER 2020	10788.1000	1.00	10,788.10	
						HEALTH & SUBS							
025	Y3-55277		Y5-58206							Purchase Order Total		1,864,443.43	
025	Y3-55280	06/17/20	Y5-57289	10/27/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	AUGUST 2020	47079.8500	1.00	47,079.85	
025	Y3-55280		Y5-57289							Purchase Order Total		47,079.85	
025	Y3-55280	06/17/20	Y5-58098	12/09/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	SEPTEMBER 2020	119681.3100	1.00	119,681.31	
025	Y3-55280		Y5-58098							Purchase Order Total			

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												119,681.31	
025	Y3-55280	06/17/20	Y5-58277	12/21/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	SEPTEMBER 2020	10149.3600	1.00	10,149.36	
025	Y3-55280		Y5-58277							Purchase Order Total		10,149.36	
025	Y3-55282	06/17/20	Y5-57172	10/22/20	521419	BOYS TOWN, FATHER FLANAGANS BO	952	62	JULY 2020	3677.7800	1.00	3,677.78	
025	Y3-55282		Y5-57172							Purchase Order Total		3,677.78	
025	Y3-55282	06/17/20	Y5-57204	10/23/20	521419	BOYS TOWN, FATHER FLANAGANS BO	952	62	AUGUST 2020	4583.2800	1.00	4,583.28	
025	Y3-55282		Y5-57204							Purchase Order Total		4,583.28	
025	Y3-55282	06/17/20	Y5-57639	11/09/20	521419	BOYS TOWN, FATHER FLANAGANS BO	952	62	SEPTEMBER 2020	1085.9100	1.00	1,085.91	
025	Y3-55282	06/17/20	Y5-57639	11/09/20	521419	BOYS TOWN, FATHER FLANAGANS BO	952	62	SEPTEMBER 2020	2452.8100	1.00	2,452.81	
025	Y3-55282		Y5-57639							Purchase Order Total		3,538.72	
025	Y3-55289	06/17/20	Y5-57282	10/27/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2020	51742.9100	1.00	51,742.91	
025	Y3-55289		Y5-57282							Purchase Order Total		51,742.91	
025	Y3-55289	06/17/20	Y5-57495	11/05/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	SEPTEMBER 2020	45643.1700	1.00	45,643.17	
025	Y3-55289		Y5-57495							Purchase Order Total		45,643.17	
025	Y3-55295	06/17/20	Y5-57285	10/27/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	AUGUST 2020	30893.6400	1.00	30,893.64	
025	Y3-55295	06/17/20	Y5-57285	10/27/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	AUGUST 2020	30893.6400	1.00	30,893.64	
025	Y3-55295		Y5-57285							Purchase Order Total		61,787.28	
025	Y3-55295	06/17/20	Y5-57494	11/05/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	SEPTEMBER 2020	53335.3700	1.00	53,335.37	
025	Y3-55295		Y5-57494							Purchase Order Total		53,335.37	
025	Y3-55302	06/17/20	Y5-57280	10/27/20	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2020	16931.5000	1.00	16,931.50	
025	Y3-55302		Y5-57280							Purchase Order Total		16,931.50	
025	Y3-55302	06/17/20	Y5-57491	11/05/20	544430	REGION II HUMAN SERVICES	952	62	SEPTEMBER 2020	13307.2600	1.00	13,307.26	
025	Y3-55302		Y5-57491							Purchase Order Total		13,307.26	
025	Y3-55355	06/18/20	Y5-57136	10/20/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	SEPTEMBER 2020	72011.3300	1.00	72,011.33	
025	Y3-55355	06/18/20	Y5-57136	10/20/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	SEPTEMBER 2020	13551.6900	1.00	13,551.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55355	06/18/20	Y5-57136	10/20/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	SEPTEMBER 2020	14022.6700	1.00	14,022.67	
025	Y3-55355	06/18/20	Y5-57136	10/20/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	SEPTEMBER 2020	11977.9800	1.00	11,977.98	
025	Y3-55355	06/18/20	Y5-57136	10/20/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	SEPTEMBER 2020	17921.7000	1.00	17,921.70	
025	Y3-55355	06/18/20	Y5-57136	10/20/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	SEPTEMBER 2020	3778.9500	1.00	3,778.95	
025	Y3-55355	06/18/20	Y5-57136	10/20/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	SEPTEMBER 2020	24400.4900	1.00	24,400.49	
025	Y3-55355	06/18/20	Y5-57136	10/20/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	SEPTEMBER 2020	295934.1100	1.00	295,934.11	
025	Y3-55355	06/18/20	Y5-57136	10/20/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	SEPTEMBER 2020	9346.7000	1.00	9,346.70	
025	Y3-55355	06/18/20	Y5-57136	10/20/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	SEPTEMBER 2020	1546.5500	1.00	1,546.55	
025	Y3-55355	06/18/20	Y5-57136	10/20/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	SEPTEMBER 2020	20703.8400	1.00	20,703.84	
025	Y3-55355	06/18/20	Y5-57136	10/20/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	SEPTEMBER 2020	369735.4000	1.00	369,735.40	
025	Y3-55355	06/18/20	Y5-57136	10/20/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	SEPTEMBER 2020	90744.1900	1.00	90,744.19	
025	Y3-55355	06/18/20	Y5-57136	10/20/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	SEPTEMBER 2020	19021.9100	1.00	19,021.91	
025	Y3-55355	06/18/20	Y5-57136	10/20/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	SEPTEMBER 2020	7723.6400	1.00	7,723.64	
025	Y3-55355	06/18/20	Y5-57136	10/20/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	SEPTEMBER 2020	13686.9800	1.00	13,686.98	
025	Y3-55355	06/18/20	Y5-57136	10/20/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	SEPTEMBER 2020	20717.4000	1.00	20,717.40	
025	Y3-55355	06/18/20	Y5-57136	10/20/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	SEPTEMBER 2020	12614.2500	1.00	12,614.25	
025	Y3-55355		Y5-57136							Purchase Order Total		1,019,439.78	
025	Y3-55355	06/18/20	Y5-57780	11/17/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	OCTOBER 2020	12536.1300	1.00	12,536.13	
025	Y3-55355	06/18/20	Y5-57780	11/17/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	OCTOBER 2020	38823.2800	1.00	38,823.28	
025	Y3-55355	06/18/20	Y5-57780	11/17/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	OCTOBER 2020	77348.4800	1.00	77,348.48	
025	Y3-55355	06/18/20	Y5-57780	11/17/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	OCTOBER 2020	3411.1900	1.00	3,411.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55355	06/18/20	Y5-57780	11/17/20	544431	BEHAVIORAL HEALTH S REGION III	952	62	OCTOBER 2020	23232.9400	1.00	23,232.94	
025	Y3-55355	06/18/20	Y5-57780	11/17/20	544431	BEHAVIORAL HEALTH S REGION III	952	62	OCTOBER 2020	2338.4900	1.00	2,338.49	
025	Y3-55355	06/18/20	Y5-57780	11/17/20	544431	BEHAVIORAL HEALTH S REGION III	952	62	OCTOBER 2020	51716.7500	1.00	51,716.75	
025	Y3-55355	06/18/20	Y5-57780	11/17/20	544431	BEHAVIORAL HEALTH S REGION III	952	62	OCTOBER 2020	23056.1400	1.00	23,056.14	
025	Y3-55355	06/18/20	Y5-57780	11/17/20	544431	BEHAVIORAL HEALTH S REGION III	952	62	OCTOBER 2020	13821.8500	1.00	13,821.85	
025	Y3-55355	06/18/20	Y5-57780	11/17/20	544431	BEHAVIORAL HEALTH S REGION III	952	62	OCTOBER 2020	11070.5500	1.00	11,070.55	
025	Y3-55355	06/18/20	Y5-57780	11/17/20	544431	BEHAVIORAL HEALTH S REGION III	952	62	OCTOBER 2020	19618.0000	1.00	19,618.00	
025	Y3-55355	06/18/20	Y5-57780	11/17/20	544431	BEHAVIORAL HEALTH S REGION III	952	62	OCTOBER 2020	8906.1800	1.00	8,906.18	
025	Y3-55355	06/18/20	Y5-57780	11/17/20	544431	BEHAVIORAL HEALTH S REGION III	952	62	OCTOBER 2020	8797.2200	1.00	8,797.22	
025	Y3-55355	06/18/20	Y5-57780	11/17/20	544431	BEHAVIORAL HEALTH S REGION III	952	62	OCTOBER 2020	3494.3200	1.00	3,494.32	
025	Y3-55355	06/18/20	Y5-57780	11/17/20	544431	BEHAVIORAL HEALTH S REGION III	952	62	OCTOBER 2020	239387.2900	1.00	239,387.29	
025	Y3-55355	06/18/20	Y5-57780	11/17/20	544431	BEHAVIORAL HEALTH S REGION III	952	62	OCTOBER 2020	281427.3000	1.00	281,427.30	
025	Y3-55355	06/18/20	Y5-57780	11/17/20	544431	BEHAVIORAL HEALTH S REGION III	952	62	OCTOBER 2020	46573.8200	1.00	46,573.82	
025	Y3-55355	06/18/20	Y5-57780	11/17/20	544431	BEHAVIORAL HEALTH S REGION III	952	62	MH COMM BSD	9825.6600	1.00	9,825.66	
025	Y3-55355	06/18/20	Y5-57780	11/17/20	544431	BEHAVIORAL HEALTH S REGION III	952	62	OCTOBER 2020	9406.9100	1.00	9,406.91	
025	Y3-55355		Y5-57780							Purchase Order Total		884,792.50	
025	Y3-55355	06/18/20	Y5-58190	12/16/20	544431	BEHAVIORAL HEALTH S REGION III	952	62	DECEMBER 2020	13992.3000	1.00	13,992.30	
025	Y3-55355	06/18/20	Y5-58190	12/16/20	544431	BEHAVIORAL HEALTH S REGION III	952	62	DECEMBER 2020	20604.6000	1.00	20,604.60	
025	Y3-55355	06/18/20	Y5-58190	12/16/20	544431	BEHAVIORAL HEALTH S REGION III	952	62	DECEMBER 2020	80864.3200	1.00	80,864.32	
025	Y3-55355	06/18/20	Y5-58190	12/16/20	544431	BEHAVIORAL HEALTH S REGION III	952	62	DECEMBER 2020	4176.2300	1.00	4,176.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55355	06/18/20	Y5-58190	12/16/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2020	22190.4800	1.00	22,190.48	
025	Y3-55355	06/18/20	Y5-58190	12/16/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2020	891.8000	1.00	891.80	
025	Y3-55355	06/18/20	Y5-58190	12/16/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2020	58674.0400	1.00	58,674.04	
025	Y3-55355	06/18/20	Y5-58190	12/16/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2020	33311.5600	1.00	33,311.56	
025	Y3-55355	06/18/20	Y5-58190	12/16/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2020	2113.9300	1.00	2,113.93	
025	Y3-55355	06/18/20	Y5-58190	12/16/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2020	8495.1700	1.00	8,495.17	
025	Y3-55355	06/18/20	Y5-58190	12/16/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2020	18249.3200	1.00	18,249.32	
025	Y3-55355	06/18/20	Y5-58190	12/16/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2020	7797.6000	1.00	7,797.60	
025	Y3-55355	06/18/20	Y5-58190	12/16/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2020	10018.8800	1.00	10,018.88	
025	Y3-55355	06/18/20	Y5-58190	12/16/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2020	2478.0200	1.00	2,478.02	
025	Y3-55355	06/18/20	Y5-58190	12/16/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2020	213066.3500	1.00	213,066.35	
025	Y3-55355	06/18/20	Y5-58190	12/16/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2020	304981.6200	1.00	304,981.62	
025	Y3-55355	06/18/20	Y5-58190	12/16/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2020	38749.7000	1.00	38,749.70	
025	Y3-55355	06/18/20	Y5-58190	12/16/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2020	11261.7700	1.00	11,261.77	
025	Y3-55355	06/18/20	Y5-58190	12/16/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2020	9008.7800	1.00	9,008.78	
025	Y3-55355		Y5-58190							Purchase Order Total		860,926.47	
025	Y3-55358	06/18/20	Y5-57135	10/20/20	544430	REGION II HUMAN SERVICES	952	62	SEPTEMBER 2020	54714.2000	1.00	54,714.20	
025	Y3-55358	06/18/20	Y5-57135	10/20/20	544430	REGION II HUMAN SERVICES	952	62	SEPTEMBER 2020	2898.6300	1.00	2,898.63	
025	Y3-55358	06/18/20	Y5-57135	10/20/20	544430	REGION II HUMAN SERVICES	952	62	SEPTEMBER 2020	11152.4800	1.00	11,152.48	
025	Y3-55358	06/18/20	Y5-57135	10/20/20	544430	REGION II HUMAN SERVICES	952	62	SEPTEMBER 2020	2442.8000	1.00	2,442.80	
025	Y3-55358	06/18/20	Y5-57135	10/20/20	544430	REGION II HUMAN SERVICES	952	62	SEPTEMBER 2020	12498.9100	1.00	12,498.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES							
025	Y3-55358	06/18/20	Y5-57135	10/20/20	544430	REGION II HUMAN SERVICES	952	62	SEPTEMBER 2020	3265.0800	1.00	3,265.08	
025	Y3-55358	06/18/20	Y5-57135	10/20/20	544430	REGION II HUMAN SERVICES	952	62	SEPTEMBER 2020	8278.9800	1.00	8,278.98	
025	Y3-55358	06/18/20	Y5-57135	10/20/20	544430	REGION II HUMAN SERVICES	952	62	SEPTEMBER 2020	13576.8100	1.00	13,576.81	
025	Y3-55358	06/18/20	Y5-57135	10/20/20	544430	REGION II HUMAN SERVICES	952	62	SEPTEMBER 2020	13270.5100	1.00	13,270.51	
025	Y3-55358	06/18/20	Y5-57135	10/20/20	544430	REGION II HUMAN SERVICES	952	62	SEPTEMBER 2020	5695.7000	1.00	5,695.70	
025	Y3-55358	06/18/20	Y5-57135	10/20/20	544430	REGION II HUMAN SERVICES	952	62	SEPTEMBER 2020	8039.5100	1.00	8,039.51	
025	Y3-55358	06/18/20	Y5-57135	10/20/20	544430	REGION II HUMAN SERVICES	952	62	SEPTEMBER 2020	4012.7500	1.00	4,012.75	
025	Y3-55358	06/18/20	Y5-57135	10/20/20	544430	REGION II HUMAN SERVICES	952	62	SEPTEMBER 2020	10768.3600	1.00	10,768.36	
025	Y3-55358	06/18/20	Y5-57135	10/20/20	544430	REGION II HUMAN SERVICES	952	62	SEPTEMBER 2020	10836.0100	1.00	10,836.01	
025	Y3-55358	06/18/20	Y5-57135	10/20/20	544430	REGION II HUMAN SERVICES	952	62	SEPTEMBER 2020	31841.4200	1.00	31,841.42	
025	Y3-55358	06/18/20	Y5-57135	10/20/20	544430	REGION II HUMAN SERVICES	952	62	SEPTEMBER 2020	157510.9800	1.00	157,510.98	
025	Y3-55358	06/18/20	Y5-57135	10/20/20	544430	REGION II HUMAN SERVICES	952	62	SEPTEMBER 2020	2462.8700	1.00	2,462.87	
025	Y3-55358	06/18/20	Y5-57135	10/20/20	544430	REGION II HUMAN SERVICES	952	62	SEPTEMBER 2020	50807.4300	1.00	50,807.43	
025	Y3-55358		Y5-57135						Purchase Order Total			404,073.43	
025	Y3-55358	06/18/20	Y5-57779	11/17/20	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2020	7204.2400	1.00	7,204.24	
025	Y3-55358	06/18/20	Y5-57779	11/17/20	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2020	19897.0000	1.00	19,897.00	
025	Y3-55358	06/18/20	Y5-57779	11/17/20	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2020	10487.0900	1.00	10,487.09	
025	Y3-55358	06/18/20	Y5-57779	11/17/20	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2020	24314.7500	1.00	24,314.75	
025	Y3-55358	06/18/20	Y5-57779	11/17/20	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2020	22041.9300	1.00	22,041.93	
025	Y3-55358	06/18/20	Y5-57779	11/17/20	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2020	11924.6000	1.00	11,924.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55358	06/18/20	Y5-57779	11/17/20	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2020	6844.9300	1.00	6,844.93	
025	Y3-55358	06/18/20	Y5-57779	11/17/20	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2020	4012.7500	1.00	4,012.75	
025	Y3-55358	06/18/20	Y5-57779	11/17/20	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2020	11087.7800	1.00	11,087.78	
025	Y3-55358	06/18/20	Y5-57779	11/17/20	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2020	3353.6900	1.00	3,353.69	
025	Y3-55358	06/18/20	Y5-57779	11/17/20	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2020	751.6100	1.00	751.61	
025	Y3-55358	06/18/20	Y5-57779	11/17/20	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2020	201014.4400	1.00	201,014.44	
025	Y3-55358	06/18/20	Y5-57779	11/17/20	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2020	44310.2000	1.00	44,310.20	
025	Y3-55358	06/18/20	Y5-57779	11/17/20	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2020	211.5100	1.00	211.51	
025	Y3-55358	06/18/20	Y5-57779	11/17/20	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2020	55968.9800	1.00	55,968.98	
025	Y3-55358	06/18/20	Y5-57779	11/17/20	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2020	13855.5000	1.00	13,855.50	
025	Y3-55358	06/18/20	Y5-57779	11/17/20	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2020	2379.2500	1.00	2,379.25	
025	Y3-55358		Y5-57779							Purchase Order Total		439,660.25	
025	Y3-55358	06/18/20	Y5-58189	12/16/20	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2020	5598.9800	1.00	5,598.98	
025	Y3-55358	06/18/20	Y5-58189	12/16/20	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2020	11666.0300	1.00	11,666.03	
025	Y3-55358	06/18/20	Y5-58189	12/16/20	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2020	6333.8100	1.00	6,333.81	
025	Y3-55358	06/18/20	Y5-58189	12/16/20	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2020	13976.1400	1.00	13,976.14	
025	Y3-55358	06/18/20	Y5-58189	12/16/20	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2020	9105.8200	1.00	9,105.82	
025	Y3-55358	06/18/20	Y5-58189	12/16/20	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2020	7045.9000	1.00	7,045.90	
025	Y3-55358	06/18/20	Y5-58189	12/16/20	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2020	5745.4200	1.00	5,745.42	
025	Y3-55358	06/18/20	Y5-58189	12/16/20	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2020	16789.8000	1.00	16,789.80	
025	Y3-55358	06/18/20	Y5-58189	12/16/20	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2020	26550.8100	1.00	26,550.81	

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Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES							
025	Y3-55358	06/18/20	Y5-58189	12/16/20	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2020	1271.3000	1.00	1,271.30	
025	Y3-55358	06/18/20	Y5-58189	12/16/20	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2020	157258.9800	1.00	157,258.98	
025	Y3-55358	06/18/20	Y5-58189	12/16/20	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2020	62449.2800	1.00	62,449.28	
025	Y3-55358	06/18/20	Y5-58189	12/16/20	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2020	178.3400	1.00	178.34	
025	Y3-55358	06/18/20	Y5-58189	12/16/20	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2020	46276.1800	1.00	46,276.18	
025	Y3-55358	06/18/20	Y5-58189	12/16/20	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2020	10209.4300	1.00	10,209.43	
025	Y3-55358	06/18/20	Y5-58189	12/16/20	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2020	3479.3100	1.00	3,479.31	
025	Y3-55358		Y5-58189							Purchase Order Total		383,935.53	
025	Y3-55359	06/18/20	Y5-57138	10/20/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	SEPTEMBER 2020	97147.1300	1.00	97,147.13	
025	Y3-55359	06/18/20	Y5-57138	10/20/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	SEPTEMBER 2020	74152.2700	1.00	74,152.27	
025	Y3-55359	06/18/20	Y5-57138	10/20/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	SEPTEMBER 2020	4994.9500	1.00	4,994.95	
025	Y3-55359	06/18/20	Y5-57138	10/20/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	SEPTEMBER 2020	653.0800	1.00	653.08	
025	Y3-55359	06/18/20	Y5-57138	10/20/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	SEPTEMBER 2020	65766.4500	1.00	65,766.45	
025	Y3-55359	06/18/20	Y5-57138	10/20/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	SEPTEMBER 2020	571326.4000	1.00	571,326.40	
025	Y3-55359	06/18/20	Y5-57138	10/20/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	SEPTEMBER 2020	468.9300	1.00	468.93	
025	Y3-55359	06/18/20	Y5-57138	10/20/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	SEPTEMBER 2020	18765.5800	1.00	18,765.58	
025	Y3-55359	06/18/20	Y5-57138	10/20/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	SEPTEMBER 2020	111390.2600	1.00	111,390.26	
025	Y3-55359	06/18/20	Y5-57138	10/20/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	SEPTEMBER 2020	48689.6400	1.00	48,689.64	
025	Y3-55359	06/18/20	Y5-57138	10/20/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	SEPTEMBER 2020	410356.3700	1.00	410,356.37	
025	Y3-55359	06/18/20	Y5-57138	10/20/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	SEPTEMBER 2020	13975.3500	1.00	13,975.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55359	06/18/20	Y5-57138	10/20/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	SEPTEMBER 2020	16030.8600	1.00	16,030.86	
025	Y3-55359	06/18/20	Y5-57138	10/20/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	SEPTEMBER 2020	68347.9900	1.00	68,347.99	
025	Y3-55359	06/18/20	Y5-57138	10/20/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	SEPTEMBER 2020	17254.3400	1.00	17,254.34	
025	Y3-55359	06/18/20	Y5-57138	10/20/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	SEPTEMBER 2020	7285.2700	1.00	7,285.27	
025	Y3-55359	06/18/20	Y5-57138	10/20/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	SEPTEMBER 2020	34342.2500	1.00	34,342.25	
025	Y3-55359	06/18/20	Y5-57138	10/20/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	SEPTEMBER 2020	99457.4500	1.00	99,457.45	
025	Y3-55359	06/18/20	Y5-57138	10/20/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	SEPTEMBER 2020	123809.0300	1.00	123,809.03	
025	Y3-55359	06/18/20	Y5-57138	10/20/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	SEPTEMBER 2020	17710.3100	1.00	17,710.31	
025	Y3-55359	06/18/20	Y5-57138	10/20/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	SEPTEMBER 2020	51381.5100	1.00	51,381.51	
025	Y3-55359		Y5-57138							Purchase Order Total		1,853,305.42	
025	Y3-55359	06/18/20	Y5-57809	11/19/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	OCTOBER 2020	74404.3200	1.00	74,404.32	
025	Y3-55359	06/18/20	Y5-57809	11/19/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	OCTOBER 2020	44554.9700	1.00	44,554.97	
025	Y3-55359	06/18/20	Y5-57809	11/19/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	OCTOBER 2020	32075.8900	1.00	32,075.89	
025	Y3-55359	06/18/20	Y5-57809	11/19/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	OCTOBER 2020	487.7300	1.00	487.73	
025	Y3-55359	06/18/20	Y5-57809	11/19/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	OCTOBER 2020	52506.5400	1.00	52,506.54	
025	Y3-55359	06/18/20	Y5-57809	11/19/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	OCTOBER 2020	302379.6000	1.00	302,379.60	
025	Y3-55359	06/18/20	Y5-57809	11/19/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	OCTOBER 2020	8285.8400	1.00	8,285.84	
025	Y3-55359	06/18/20	Y5-57809	11/19/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	OCTOBER 2020	44966.0700	1.00	44,966.07	
025	Y3-55359	06/18/20	Y5-57809	11/19/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	OCTOBER 2020	10625.7900	1.00	10,625.79	
025	Y3-55359	06/18/20	Y5-57809	11/19/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	OCTOBER 2020	379565.9300	1.00	379,565.93	
025	Y3-55359	06/18/20	Y5-57809	11/19/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	OCTOBER 2020	24282.0600	1.00	24,282.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PAYMENTS								
025	Y3-55359	06/18/20	Y5-57809	11/19/20	544434	REGION V SYSTEMS -	952	62	OCTOBER 2020	136205.8800	1.00	136,205.88		
						PAYMENTS								
025	Y3-55359	06/18/20	Y5-57809	11/19/20	544434	REGION V SYSTEMS -	952	62	OCTOBER 2020	27070.2500	1.00	27,070.25		
						PAYMENTS								
025	Y3-55359	06/18/20	Y5-57809	11/19/20	544434	REGION V SYSTEMS -	952	62	OCTOBER 2020	5040.9100	1.00	5,040.91		
						PAYMENTS								
025	Y3-55359	06/18/20	Y5-57809	11/19/20	544434	REGION V SYSTEMS -	952	62	OCTOBER 2020	30124.3600	1.00	30,124.36		
						PAYMENTS								
025	Y3-55359	06/18/20	Y5-57809	11/19/20	544434	REGION V SYSTEMS -	952	62	OCTOBER 2020	142843.0900	1.00	142,843.09		
						PAYMENTS								
025	Y3-55359	06/18/20	Y5-57809	11/19/20	544434	REGION V SYSTEMS -	952	62	OCTOBER 2020	68073.6600	1.00	68,073.66		
						PAYMENTS								
025	Y3-55359	06/18/20	Y5-57809	11/19/20	544434	REGION V SYSTEMS -	952	62	OCTOBER 2020	870.5800	1.00	870.58		
						PAYMENTS								
025	Y3-55359	06/18/20	Y5-57809	11/19/20	544434	REGION V SYSTEMS -	952	62	OCTOBER 2020	16803.3700	1.00	16,803.37		
						PAYMENTS								
025	Y3-55359		Y5-57809							Purchase Order Total		1,401,166.84		
025	Y3-55359	06/18/20	Y5-57813	11/19/20	544434	REGION V SYSTEMS -	952	62	OCTOBER 2020	54495.5200	1.00	54,495.52		
						PAYMENTS								
025	Y3-55359		Y5-57813							Purchase Order Total		54,495.52		
025	Y3-55359	06/18/20	Y5-58239	12/17/20	544434	REGION V SYSTEMS -	952	62	DECEMBER 2020	37935.7000	1.00	37,935.70		
						PAYMENTS								
025	Y3-55359	06/18/20	Y5-58239	12/17/20	544434	REGION V SYSTEMS -	952	62	DECEMBER 2020	489.2500	1.00	489.25		
						PAYMENTS								
025	Y3-55359	06/18/20	Y5-58239	12/17/20	544434	REGION V SYSTEMS -	952	62	DECEMBER 2020	51835.4700	1.00	51,835.47		
						PAYMENTS								
025	Y3-55359	06/18/20	Y5-58239	12/17/20	544434	REGION V SYSTEMS -	952	62	DECEMBER 2020	17420.4600	1.00	17,420.46		
						PAYMENTS								
025	Y3-55359	06/18/20	Y5-58239	12/17/20	544434	REGION V SYSTEMS -	952	62	DECEMBER 2020	25245.9700	1.00	25,245.97		
						PAYMENTS								
025	Y3-55359	06/18/20	Y5-58239	12/17/20	544434	REGION V SYSTEMS -	952	62	DECEMBER 2020	10544.9300	1.00	10,544.93		
						PAYMENTS								
025	Y3-55359	06/18/20	Y5-58239	12/17/20	544434	REGION V SYSTEMS -	952	62	DECEMBER 2020	54495.5200	1.00	54,495.52		
						PAYMENTS								
025	Y3-55359	06/18/20	Y5-58239	12/17/20	544434	REGION V SYSTEMS -	952	62	DECEMBER 2020	73091.7200	1.00	73,091.72		
						PAYMENTS								
025	Y3-55359	06/18/20	Y5-58239	12/17/20	544434	REGION V SYSTEMS -	952	62	DECEMBER 2020	43590.4300	1.00	43,590.43		
						PAYMENTS								
025	Y3-55359	06/18/20	Y5-58239	12/17/20	544434	REGION V SYSTEMS -	952	62	DECEMBER 2020	4878.3000	1.00	4,878.30		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PAYMENTS								
025	Y3-55359	06/18/20	Y5-58239	12/17/20	544434	REGION V SYSTEMS -	952	62	DECEMBER 2020	22724.1600	1.00	22,724.16		
						PAYMENTS								
025	Y3-55359	06/18/20	Y5-58239	12/17/20	544434	REGION V SYSTEMS -	952	62	DECEMBER 2020	201821.2600	1.00	201,821.26		
						PAYMENTS								
025	Y3-55359	06/18/20	Y5-58239	12/17/20	544434	REGION V SYSTEMS -	952	62	DECEMBER 2020	92762.8500	1.00	92,762.85		
						PAYMENTS								
025	Y3-55359	06/18/20	Y5-58239	12/17/20	544434	REGION V SYSTEMS -	952	62	DECEMBER 2020	3173.8700	1.00	3,173.87		
						PAYMENTS								
025	Y3-55359	06/18/20	Y5-58239	12/17/20	544434	REGION V SYSTEMS -	952	62	DECEMBER 2020	17385.3300	1.00	17,385.33		
						PAYMENTS								
025	Y3-55359	06/18/20	Y5-58239	12/17/20	544434	REGION V SYSTEMS -	952	62	DECEMBER 2020	383689.5100	1.00	383,689.51		
						PAYMENTS								
025	Y3-55359	06/18/20	Y5-58239	12/17/20	544434	REGION V SYSTEMS -	952	62	DECEMBER 2020	75376.6200	1.00	75,376.62		
						PAYMENTS								
025	Y3-55359	06/18/20	Y5-58239	12/17/20	544434	REGION V SYSTEMS -	952	62	DECEMBER 2020	10590.3800	1.00	10,590.38		
						PAYMENTS								
025	Y3-55359	06/18/20	Y5-58239	12/17/20	544434	REGION V SYSTEMS -	952	62	DECEMBER 2020	7392.8200	1.00	7,392.82		
						PAYMENTS								
025	Y3-55359	06/18/20	Y5-58239	12/17/20	544434	REGION V SYSTEMS -	952	62	DECEMBER 2020	343651.2500	1.00	343,651.25		
						PAYMENTS								
025	Y3-55359		Y5-58239							Purchase Order Total		1,478,095.80		
025	Y3-55360	06/18/20	Y5-57137	10/20/20	544432	REGION 4 BEHAVIORAL	952	62	SEPTEMBER 2020	32376.4900	1.00	32,376.49		
						HEALTH SYS								
025	Y3-55360	06/18/20	Y5-57137	10/20/20	544432	REGION 4 BEHAVIORAL	952	62	SEPTEMBER 2020	40181.1700	1.00	40,181.17		
						HEALTH SYS								
025	Y3-55360	06/18/20	Y5-57137	10/20/20	544432	REGION 4 BEHAVIORAL	952	62	SEPTEMBER 2020	21494.1900	1.00	21,494.19		
						HEALTH SYS								
025	Y3-55360	06/18/20	Y5-57137	10/20/20	544432	REGION 4 BEHAVIORAL	952	62	SEPTEMBER 2020	881.1400	1.00	881.14		
						HEALTH SYS								
025	Y3-55360	06/18/20	Y5-57137	10/20/20	544432	REGION 4 BEHAVIORAL	952	62	SEPTEMBER 2020	25579.7100	1.00	25,579.71		
						HEALTH SYS								
025	Y3-55360	06/18/20	Y5-57137	10/20/20	544432	REGION 4 BEHAVIORAL	952	62	SEPTEMBER 2020	171570.1700	1.00	171,570.17		
						HEALTH SYS								
025	Y3-55360	06/18/20	Y5-57137	10/20/20	544432	REGION 4 BEHAVIORAL	952	62	SEPTEMBER 2020	542.0000	1.00	542.00		
						HEALTH SYS								
025	Y3-55360	06/18/20	Y5-57137	10/20/20	544432	REGION 4 BEHAVIORAL	952	62	SEPTEMBER 2020	95846.2800	1.00	95,846.28		
						HEALTH SYS								
025	Y3-55360	06/18/20	Y5-57137	10/20/20	544432	REGION 4 BEHAVIORAL	952	62	SEPTEMBER 2020	25305.6400	1.00	25,305.64		
						HEALTH SYS								

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55360	06/18/20	Y5-57137	10/20/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	SEPTEMBER 2020	292632.8900	1.00	292,632.89	
025	Y3-55360	06/18/20	Y5-57137	10/20/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	SEPTEMBER 2020	23350.3500	1.00	23,350.35	
025	Y3-55360	06/18/20	Y5-57137	10/20/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	SEPTEMBER 2020	60300.2500	1.00	60,300.25	
025	Y3-55360	06/18/20	Y5-57137	10/20/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	SEPTEMBER 2020	7651.5200	1.00	7,651.52	
025	Y3-55360	06/18/20	Y5-57137	10/20/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	SEPTEMBER 2020	14879.2400	1.00	14,879.24	
025	Y3-55360	06/18/20	Y5-57137	10/20/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	SEPTEMBER 2020	16506.4800	1.00	16,506.48	
025	Y3-55360	06/18/20	Y5-57137	10/20/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	SEPTEMBER 2020	6108.1900	1.00	6,108.19	
025	Y3-55360	06/18/20	Y5-57137	10/20/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	SEPTEMBER 2020	25392.7500	1.00	25,392.75	
025	Y3-55360	06/18/20	Y5-57137	10/20/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	SEPTEMBER 2020	6746.7200	1.00	6,746.72	
025	Y3-55360	06/18/20	Y5-57137	10/20/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	SEPTEMBER 2020	40350.1700	1.00	40,350.17	
025	Y3-55360		Y5-57137							Purchase Order Total		907,695.35	
025	Y3-55360	06/18/20	Y5-57781	11/17/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	OCTOBER 2020	28735.7700	1.00	28,735.77	
025	Y3-55360	06/18/20	Y5-57781	11/17/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	OCTOBER 2020	1164.8200	1.00	1,164.82	
025	Y3-55360	06/18/20	Y5-57781	11/17/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	OCTOBER 2020	31863.8100	1.00	31,863.81	
025	Y3-55360	06/18/20	Y5-57781	11/17/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	OCTOBER 2020	50979.6800	1.00	50,979.68	
025	Y3-55360	06/18/20	Y5-57781	11/17/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	OCTOBER 2020	3610.8800-	1.00	3,610.88-	
025	Y3-55360	06/18/20	Y5-57781	11/17/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	OCTOBER 2020	20704.6800	1.00	20,704.68	
025	Y3-55360	06/18/20	Y5-57781	11/17/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	OCTOBER 2020	13997.9500	1.00	13,997.95	
025	Y3-55360	06/18/20	Y5-57781	11/17/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	OCTOBER 2020	36575.6600	1.00	36,575.66	
025	Y3-55360	06/18/20	Y5-57781	11/17/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	OCTOBER 2020	5574.5100	1.00	5,574.51	
025	Y3-55360	06/18/20	Y5-57781	11/17/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	OCTOBER 2020	33675.5900	1.00	33,675.59	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55360	06/18/20	Y5-57781	11/17/20	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	OCTOBER 2020	268546.0100	1.00	268,546.01	
025	Y3-55360	06/18/20	Y5-57781	11/17/20	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	OCTOBER 2020	6060.9200	1.00	6,060.92	
025	Y3-55360	06/18/20	Y5-57781	11/17/20	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	OCTOBER 2020	11462.5000	1.00	11,462.50	
025	Y3-55360	06/18/20	Y5-57781	11/17/20	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	OCTOBER 2020	9062.1400	1.00	9,062.14	
025	Y3-55360	06/18/20	Y5-57781	11/17/20	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	OCTOBER 2020	19242.2600	1.00	19,242.26	
025	Y3-55360	06/18/20	Y5-57781	11/17/20	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	OCTOBER 2020	121557.7000	1.00	121,557.70	
025	Y3-55360	06/18/20	Y5-57781	11/17/20	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	OCTOBER 2020	660.0000	1.00	660.00	
025	Y3-55360	06/18/20	Y5-57781	11/17/20	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	OCTOBER 2020	100100.8400	1.00	100,100.84	
025	Y3-55360		Y5-57781							Purchase Order Total		756,353.96	
025	Y3-55360	06/18/20	Y5-58204	12/16/20	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	DECEMBER 2020	26691.5000	1.00	26,691.50	
025	Y3-55360	06/18/20	Y5-58204	12/16/20	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	DECEMBER 2020	803.5100	1.00	803.51	
025	Y3-55360	06/18/20	Y5-58204	12/16/20	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	DECEMBER 2020	23117.2600	1.00	23,117.26	
025	Y3-55360	06/18/20	Y5-58204	12/16/20	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	DECEMBER 2020	53616.5600	1.00	53,616.56	
025	Y3-55360	06/18/20	Y5-58204	12/16/20	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	DECEMBER 2020	27081.6000	1.00	27,081.60	
025	Y3-55360	06/18/20	Y5-58204	12/16/20	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	DECEMBER 2020	20791.5000	1.00	20,791.50	
025	Y3-55360	06/18/20	Y5-58204	12/16/20	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	DECEMBER 2020	21124.1700	1.00	21,124.17	
025	Y3-55360	06/18/20	Y5-58204	12/16/20	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	DECEMBER 2020	39908.1600	1.00	39,908.16	
025	Y3-55360	06/18/20	Y5-58204	12/16/20	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	DECEMBER 2020	2629.9400	1.00	2,629.94	
025	Y3-55360	06/18/20	Y5-58204	12/16/20	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	DECEMBER 2020	22522.9200	1.00	22,522.92	
025	Y3-55360	06/18/20	Y5-58204	12/16/20	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	DECEMBER 2020	288717.3000	1.00	288,717.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55360	06/18/20	Y5-58204	12/16/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2020	7210.7700	1.00	7,210.77	
025	Y3-55360	06/18/20	Y5-58204	12/16/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2020	7098.4800	1.00	7,098.48	
025	Y3-55360	06/18/20	Y5-58204	12/16/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2020	9616.1100	1.00	9,616.11	
025	Y3-55360	06/18/20	Y5-58204	12/16/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2020	28675.5500	1.00	28,675.55	
025	Y3-55360	06/18/20	Y5-58204	12/16/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2020	101588.2800	1.00	101,588.28	
025	Y3-55360	06/18/20	Y5-58204	12/16/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2020	1000.0000	1.00	1,000.00	
025	Y3-55360	06/18/20	Y5-58204	12/16/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2020	95764.9400	1.00	95,764.94	
025	Y3-55360		Y5-58204							Purchase Order Total		777,958.55	
025	Y3-55361	06/18/20	Y5-57144	10/21/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPTEMBER 2020	9869.5300	1.00	9,869.53	
025	Y3-55361	06/18/20	Y5-57144	10/21/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPTEMBER 2020	6145.1100	1.00	6,145.11	
025	Y3-55361	06/18/20	Y5-57144	10/21/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPTEMBER 2020	3535.7200	1.00	3,535.72	
025	Y3-55361	06/18/20	Y5-57144	10/21/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPTEMBER 2020	10368.3800	1.00	10,368.38	
025	Y3-55361	06/18/20	Y5-57144	10/21/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPTEMBER 2020	13003.2100	1.00	13,003.21	
025	Y3-55361	06/18/20	Y5-57144	10/21/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPTEMBER 2020	627.9900	1.00	627.99	
025	Y3-55361	06/18/20	Y5-57144	10/21/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPTEMBER 2020	22265.3300	1.00	22,265.33	
025	Y3-55361	06/18/20	Y5-57144	10/21/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPTEMBER 2020	5353.6000	1.00	5,353.60	
025	Y3-55361	06/18/20	Y5-57144	10/21/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPTEMBER 2020	2430.1800	1.00	2,430.18	
025	Y3-55361	06/18/20	Y5-57144	10/21/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPTEMBER 2020	49636.0500	1.00	49,636.05	
025	Y3-55361	06/18/20	Y5-57144	10/21/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPTEMBER 2020	58675.8300	1.00	58,675.83	
025	Y3-55361	06/18/20	Y5-57144	10/21/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPTEMBER 2020	151557.8900	1.00	151,557.89	
025	Y3-55361	06/18/20	Y5-57144	10/21/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPTEMBER 2020	1184.4000	1.00	1,184.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH AUT							
025	Y3-55361	06/18/20	Y5-57144	10/21/20	544427	REGION 1 BEHAVIORAL	952	62	SEPTEMBER 2020	5695.4200	1.00	5,695.42	
						HEALTH AUT							
025	Y3-55361	06/18/20	Y5-57144	10/21/20	544427	REGION 1 BEHAVIORAL	952	62	SEPTEMBER 2020	5503.4500	1.00	5,503.45	
						HEALTH AUT							
025	Y3-55361	06/18/20	Y5-57144	10/21/20	544427	REGION 1 BEHAVIORAL	952	62	SEPTEMBER 2020	11675.4000	1.00	11,675.40	
						HEALTH AUT							
025	Y3-55361	06/18/20	Y5-57144	10/21/20	544427	REGION 1 BEHAVIORAL	952	62	SEPTEMBER 2020	792.8500	1.00	792.85	
						HEALTH AUT							
025	Y3-55361		Y5-57144							Purchase Order Total		358,320.34	
025	Y3-55361	06/18/20	Y5-57778	11/17/20	544427	REGION 1 BEHAVIORAL	952	62	OCTOBER 2020	4222.7900	1.00	4,222.79	
						HEALTH AUT							
025	Y3-55361	06/18/20	Y5-57778	11/17/20	544427	REGION 1 BEHAVIORAL	952	62	OCTOBER 2020	11939.1100	1.00	11,939.11	
						HEALTH AUT							
025	Y3-55361	06/18/20	Y5-57778	11/17/20	544427	REGION 1 BEHAVIORAL	952	62	OCTOBER 2020	47463.8400	1.00	47,463.84	
						HEALTH AUT							
025	Y3-55361	06/18/20	Y5-57778	11/17/20	544427	REGION 1 BEHAVIORAL	952	62	OCTOBER 2020	12215.7200	1.00	12,215.72	
						HEALTH AUT							
025	Y3-55361	06/18/20	Y5-57778	11/17/20	544427	REGION 1 BEHAVIORAL	952	62	OCTOBER 2020	92.3700	1.00	92.37	
						HEALTH AUT							
025	Y3-55361	06/18/20	Y5-57778	11/17/20	544427	REGION 1 BEHAVIORAL	952	62	OCTOBER 2020	16180.2200	1.00	16,180.22	
						HEALTH AUT							
025	Y3-55361	06/18/20	Y5-57778	11/17/20	544427	REGION 1 BEHAVIORAL	952	62	OCTOBER 2020	4478.4300	1.00	4,478.43	
						HEALTH AUT							
025	Y3-55361	06/18/20	Y5-57778	11/17/20	544427	REGION 1 BEHAVIORAL	952	62	OCTOBER 2020	2641.6600	1.00	2,641.66	
						HEALTH AUT							
025	Y3-55361	06/18/20	Y5-57778	11/17/20	544427	REGION 1 BEHAVIORAL	952	62	OCTOBER 2020	1761.1200	1.00	1,761.12	
						HEALTH AUT							
025	Y3-55361	06/18/20	Y5-57778	11/17/20	544427	REGION 1 BEHAVIORAL	952	62	OCTOBER 2020	6370.1600	1.00	6,370.16	
						HEALTH AUT							
025	Y3-55361	06/18/20	Y5-57778	11/17/20	544427	REGION 1 BEHAVIORAL	952	62	OCTOBER 2020	46104.3000	1.00	46,104.30	
						HEALTH AUT							
025	Y3-55361	06/18/20	Y5-57778	11/17/20	544427	REGION 1 BEHAVIORAL	952	62	OCTOBER 2020	1373.5800	1.00	1,373.58	
						HEALTH AUT							
025	Y3-55361	06/18/20	Y5-57778	11/17/20	544427	REGION 1 BEHAVIORAL	952	62	OCTOBER 2020	107891.9500	1.00	107,891.95	
						HEALTH AUT							
025	Y3-55361	06/18/20	Y5-57778	11/17/20	544427	REGION 1 BEHAVIORAL	952	62	OCTOBER 2020	136.8000	1.00	136.80	
						HEALTH AUT							
025	Y3-55361	06/18/20	Y5-57778	11/17/20	544427	REGION 1 BEHAVIORAL	952	62	OCTOBER 2020	2536.0200	1.00	2,536.02	
						HEALTH AUT							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55361	06/18/20	Y5-57778	11/17/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	OCTOBER 2020	20639.3000	1.00	20,639.30	
025	Y3-55361		Y5-57778							Purchase Order Total		286,047.37	
025	Y3-55361	06/18/20	Y5-58184	12/16/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2020	3821.0800	1.00	3,821.08	
025	Y3-55361	06/18/20	Y5-58184	12/16/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2020	10821.5400	1.00	10,821.54	
025	Y3-55361	06/18/20	Y5-58184	12/16/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2020	46584.8800	1.00	46,584.88	
025	Y3-55361	06/18/20	Y5-58184	12/16/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2020	10881.1000	1.00	10,881.10	
025	Y3-55361	06/18/20	Y5-58184	12/16/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2020	95.9400	1.00	95.94	
025	Y3-55361	06/18/20	Y5-58184	12/16/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2020	14669.8800	1.00	14,669.88	
025	Y3-55361	06/18/20	Y5-58184	12/16/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2020	7235.0300	1.00	7,235.03	
025	Y3-55361	06/18/20	Y5-58184	12/16/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2020	4843.0400	1.00	4,843.04	
025	Y3-55361	06/18/20	Y5-58184	12/16/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2020	5527.4900	1.00	5,527.49	
025	Y3-55361	06/18/20	Y5-58184	12/16/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2020	19813.5300	1.00	19,813.53	
025	Y3-55361	06/18/20	Y5-58184	12/16/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2020	42629.8200	1.00	42,629.82	
025	Y3-55361	06/18/20	Y5-58184	12/16/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2020	633.9600	1.00	633.96	
025	Y3-55361	06/18/20	Y5-58184	12/16/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2020	100895.6400	1.00	100,895.64	
025	Y3-55361	06/18/20	Y5-58184	12/16/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2020	129.9400	1.00	129.94	
025	Y3-55361	06/18/20	Y5-58184	12/16/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2020	1927.5800	1.00	1,927.58	
025	Y3-55361	06/18/20	Y5-58184	12/16/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2020	26671.1100	1.00	26,671.11	
025	Y3-55361		Y5-58184							Purchase Order Total		297,181.56	
025	Y3-55368	06/24/20	Y5-57497	11/05/20	537876	DISABILITY RIGHTS NEBRASKA	918	38	2ND Q - 10/13/20	121187.5000	1.00	121,187.50	
025	Y3-55368		Y5-57497							Purchase Order Total		121,187.50	

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55372	06/24/20	Y5-57739	11/16/20	544430	REGION II HUMAN SERVICES	952	62	JULY, AUG, SEPT 2020	1545.5600	1.00	1,545.56	
025	Y3-55372		Y5-57739							Purchase Order Total		1,545.56	
025	Y3-55379	06/25/20	Y5-57869	11/23/20	1984212	NEBRASKA CANCER COALITION	948	00	10/23/20	11200.0000	1.00	11,200.00	
025	Y3-55379		Y5-57869							Purchase Order Total		11,200.00	
025	Y3-55390	06/25/20	Y5-57669	11/10/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	10/26/2020	354149.8400	1.00	354,149.84	
025	Y3-55390	06/25/20	Y5-57669	11/10/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	10/26/2020	17013.8900	1.00	17,013.89	
025	Y3-55390		Y5-57669							Purchase Order Total		371,163.73	
025	Y3-55390	06/25/20	Y5-58200	12/16/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	12/2/2020	*****	1.00	1,748,260.03	
025	Y3-55390	06/25/20	Y5-58200	12/16/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	12/2/2020	86341.8700	1.00	86,341.87	
025	Y3-55390		Y5-58200							Purchase Order Total		1,834,601.90	
025	Y3-55390	06/25/20	Y5-58246	12/17/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	12/7/2020	*****	1.00	1,330,005.53	
025	Y3-55390	06/25/20	Y5-58246	12/17/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	12/7/2020	66500.2800	1.00	66,500.28	
025	Y3-55390		Y5-58246							Purchase Order Total		1,396,505.81	
025	Y3-55397	07/01/20	Y5-57680	11/12/20	525882	HEAD START	952	25	10/28/2020	6651.4000	1.00	6,651.40	
025	Y3-55397		Y5-57680							Purchase Order Total		6,651.40	
025	Y3-55428	07/06/20	Y5-57231	10/26/20	3810849	PROJECT HARMONY - PAYMENTS	952	95	T-1053	5052.9100	1.00	5,052.91	
025	Y3-55428		Y5-57231							Purchase Order Total		5,052.91	
025	Y3-55428	07/06/20	Y5-57875	11/23/20	3810849	PROJECT HARMONY - PAYMENTS	952	95	T-1062	2054.3700	1.00	2,054.37	
025	Y3-55428		Y5-57875							Purchase Order Total		2,054.37	
025	Y3-55437	07/06/20	Y5-57740	11/16/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	10/30/2020	25061.4200	1.00	25,061.42	
025	Y3-55437	07/06/20	Y5-57740	11/16/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	10/30/2020	1253.0700	1.00	1,253.07	
025	Y3-55437		Y5-57740							Purchase Order Total		26,314.49	
025	Y3-55441	07/06/20	Y5-57873	11/23/20	2070427	NE ASSOCIATION OF LOCAL HEALTH	918	00	INV0682	2131.7700	1.00	2,131.77	
025	Y3-55441		Y5-57873							Purchase Order Total		2,131.77	
025	Y3-55491	07/08/20	Y5-57624	11/09/20	533521	LUTHERAN FAMILY SERIVCES - ALL	952	85	APRIL-AUG	299.4900	1.00	299.49	

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55491	07/08/20	Y5-57624	11/09/20	533521	LUTHERAN FAMILY SERVICES - ALL	952	85	APRIL-AUG	22457.4000	1.00	22,457.40	
025	Y3-55491		Y5-57624							Purchase Order Total		22,756.89	
025	Y3-55536	07/14/20	Y5-57946	12/01/20	514344	CEDARS YOUTH SERVICES	952	25	11/13/2020	9662.8400	1.00	9,662.84	
025	Y3-55536		Y5-57946							Purchase Order Total		9,662.84	
025	Y3-55628	07/17/20	Y5-57209	10/23/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	AUGUST 2020	29450.0000	1.00	29,450.00	
025	Y3-55628		Y5-57209							Purchase Order Total		29,450.00	
025	Y3-55628	07/17/20	Y5-57637	11/09/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020113	45725.0000	1.00	45,725.00	
025	Y3-55628		Y5-57637							Purchase Order Total		45,725.00	
025	Y3-55628	07/17/20	Y5-58176	12/15/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	OCT 2020	40300.0000	1.00	40,300.00	
025	Y3-55628		Y5-58176							Purchase Order Total		40,300.00	
025	Y3-55689	07/23/20	Y5-56892	10/01/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	8/20 FY21 CARE MGMT	15102.4100	1.00	15,102.41	
025	Y3-55689		Y5-56892							Purchase Order Total		15,102.41	
025	Y3-55689	07/23/20	Y5-57251	10/26/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	9/20 FY21 CARE MGMT	12272.3600	1.00	12,272.36	
025	Y3-55689		Y5-57251							Purchase Order Total		12,272.36	
025	Y3-55689	07/23/20	Y5-57960	12/01/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10/20 FY21 CARE MGMT	12413.3600	1.00	12,413.36	
025	Y3-55689		Y5-57960							Purchase Order Total		12,413.36	
025	Y3-55692	07/23/20	Y5-56953	10/05/20	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	8/20 FY21 SEN VOL	1382.3000	1.00	1,382.30	
025	Y3-55692		Y5-56953							Purchase Order Total		1,382.30	
025	Y3-55692	07/23/20	Y5-57332	10/28/20	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	9/20 FY21 SEN VOL	1397.3600	1.00	1,397.36	
025	Y3-55692		Y5-57332							Purchase Order Total		1,397.36	
025	Y3-55692	07/23/20	Y5-57919	11/24/20	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	10/20 FY21 SEN VOL	1619.7000	1.00	1,619.70	
025	Y3-55692		Y5-57919							Purchase Order Total		1,619.70	
025	Y3-55692	07/23/20	Y5-58358	12/29/20	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	11/20 FY21 SEN VOL	1419.2900	1.00	1,419.29	
025	Y3-55692		Y5-58358							Purchase Order Total		1,419.29	
025	Y3-55697	07/23/20	Y5-56929	10/02/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	8/20 FY21 CARE MGMT	20412.0000	1.00	20,412.00	
025	Y3-55697		Y5-56929							Purchase Order Total		20,412.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55697	07/23/20	Y5-57248	10/26/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	9/20 FY21 CARE MGMT	28687.5000	1.00	28,687.50	
025	Y3-55697		Y5-57248							Purchase Order Total		28,687.50	
025	Y3-55697	07/23/20	Y5-58086	12/08/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10/20 FY21 CARE MGMT	37443.7500	1.00	37,443.75	
025	Y3-55697		Y5-58086							Purchase Order Total		37,443.75	
025	Y3-55704	07/23/20	Y5-58270	12/21/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	9/20 FY21 CARE MGMT	33624.0000	1.00	33,624.00	
025	Y3-55704		Y5-58270							Purchase Order Total		33,624.00	
025	Y3-55704	07/23/20	Y5-58272	12/21/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	8/20 FY21 CARE MGMT	32443.0000	1.00	32,443.00	
025	Y3-55704		Y5-58272							Purchase Order Total		32,443.00	
025	Y3-55707	07/23/20	Y5-56925	10/02/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	8/20 FY21 CARE MGMT	17019.4500	1.00	17,019.45	
025	Y3-55707		Y5-56925							Purchase Order Total		17,019.45	
025	Y3-55707	07/23/20	Y5-57257	10/26/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9/20 FY21 CARE MGMT	16806.1500	1.00	16,806.15	
025	Y3-55707		Y5-57257							Purchase Order Total		16,806.15	
025	Y3-55707	07/23/20	Y5-58019	12/03/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10/20 FY21 CARE MGMT	20486.2600	1.00	20,486.26	
025	Y3-55707		Y5-58019							Purchase Order Total		20,486.26	
025	Y3-55708	07/23/20	Y5-57116	10/15/20	547116	SENIOR CITIZENS INDUSTRIES INC	952	15	8/20 FY20 SEN VOL	931.3100	1.00	931.31	
025	Y3-55708		Y5-57116							Purchase Order Total		931.31	
025	Y3-55708	07/23/20	Y5-57375	10/30/20	547116	SENIOR CITIZENS INDUSTRIES INC	952	15	9/20 FY21 SEN VOL	1044.5200	1.00	1,044.52	
025	Y3-55708		Y5-57375							Purchase Order Total		1,044.52	
025	Y3-55708	07/23/20	Y5-58197	12/16/20	547116	SENIOR CITIZENS INDUSTRIES INC	952	15	10/20 FY21 SEN VOL	1218.1100	1.00	1,218.11	
025	Y3-55708		Y5-58197							Purchase Order Total		1,218.11	
025	Y3-55709	07/23/20	Y5-56917	10/02/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	8/20 FY21 CARE MGMT	11551.7200	1.00	11,551.72	
025	Y3-55709		Y5-56917							Purchase Order Total		11,551.72	
025	Y3-55709	07/23/20	Y5-57246	10/26/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	9/20 FY21 CARE MGMT	11959.0800	1.00	11,959.08	
025	Y3-55709		Y5-57246							Purchase Order Total		11,959.08	
025	Y3-55709	07/23/20	Y5-57983	12/02/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	10/20 FY21 CARE MGMT	11094.8700	1.00	11,094.87	
025	Y3-55709		Y5-57983							Purchase Order Total		11,094.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55710	07/23/20	Y5-56899	10/01/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	8/20 FY21 CARE MGMT	29980.8000	1.00	29,980.80	
025	Y3-55710		Y5-56899							Purchase Order Total		29,980.80	
025	Y3-55710	07/23/20	Y5-57255	10/26/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	9/20 FY21 CARE MGMT	33216.7500	1.00	33,216.75	
025	Y3-55710		Y5-57255							Purchase Order Total		33,216.75	
025	Y3-55710	07/23/20	Y5-58017	12/03/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10/20 FY21 CARE MGMT	34570.8000	1.00	34,570.80	
025	Y3-55710		Y5-58017							Purchase Order Total		34,570.80	
025	Y3-55712	07/24/20	Y5-56898	10/01/20	508320	AGING OFFICE OF WESTERN NE	952	15	8/20 FY21 CARE MGMT	7911.0000	1.00	7,911.00	
025	Y3-55712		Y5-56898							Purchase Order Total		7,911.00	
025	Y3-55712	07/24/20	Y5-57237	10/26/20	508320	AGING OFFICE OF WESTERN NE	952	15	9/20 FY21 CARE MGMT	12641.4000	1.00	12,641.40	
025	Y3-55712		Y5-57237							Purchase Order Total		12,641.40	
025	Y3-55712	07/24/20	Y5-57985	12/02/20	508320	AGING OFFICE OF WESTERN NE	952	15	10/20 FY21 CARE MGMT	10406.9400	1.00	10,406.94	
025	Y3-55712		Y5-57985							Purchase Order Total		10,406.94	
025	Y3-55712	07/24/20	Y5-58315	12/23/20	508320	AGING OFFICE OF WESTERN NE	952	15	11/20 FY21 CARE MGMT	10844.2300	1.00	10,844.23	
025	Y3-55712		Y5-58315							Purchase Order Total		10,844.23	
025	Y3-55757	07/28/20	Y5-57743	11/16/20	521093	FAMILY HEALTH SERVICES INC	948	00	10/14/20 STI	13088.0000	1.00	13,088.00	
025	Y3-55757		Y5-57743							Purchase Order Total		13,088.00	
025	Y3-55758	07/28/20	Y5-57759	11/17/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	7/31/2020	77546.7800	1.00	77,546.78	
025	Y3-55758	07/28/20	Y5-57759	11/17/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	8/31/2020	41564.2800	1.00	41,564.28	
025	Y3-55758	07/28/20	Y5-57759	11/17/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	9/31/2020	136160.5000	1.00	136,160.50	
025	Y3-55758		Y5-57759							Purchase Order Total		255,271.56	
025	Y3-55780	07/28/20	Y5-57352	10/30/20	535548	COMMUNITY ACTION PARTNERSHIP O	952	15	9/20 FY21 SEN VOL	1374.1800	1.00	1,374.18	
025	Y3-55780		Y5-57352							Purchase Order Total		1,374.18	
025	Y3-55780	07/28/20	Y5-57877	11/23/20	535548	COMMUNITY ACTION PARTNERSHIP O	952	15	10/20 FY21 SEN VOL	1424.5900	1.00	1,424.59	
025	Y3-55780		Y5-57877							Purchase Order Total		1,424.59	
025	Y3-55780	07/28/20	Y5-58359	12/29/20	535548	COMMUNITY ACTION PARTNERSHIP O	952	15	11/20 FY21 SEN VOL	1110.1400	1.00	1,110.14	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55780		Y5-58359							Purchase Order Total		1,110.14	
025	Y3-55783	07/28/20	Y5-56895	10/01/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	8/20 FY21 CARE MGMT	14832.7200	1.00	14,832.72	
025	Y3-55783		Y5-56895							Purchase Order Total		14,832.72	
025	Y3-55783	07/28/20	Y5-57030	10/09/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	7/20 FY21 CARE MGMT	7308.9600	1.00	7,308.96	
025	Y3-55783		Y5-57030							Purchase Order Total		7,308.96	
025	Y3-55783	07/28/20	Y5-57244	10/26/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	9/20 FY21 CARE MGMT	15336.3000	1.00	15,336.30	
025	Y3-55783		Y5-57244							Purchase Order Total		15,336.30	
025	Y3-55783	07/28/20	Y5-58015	12/03/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	10/20 FY21 CARE MGMT	11719.6800	1.00	11,719.68	
025	Y3-55783		Y5-58015							Purchase Order Total		11,719.68	
025	Y3-55795	07/29/20	Y5-56893	10/01/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	8/20 CASA III-B	20568.5900	1.00	20,568.59	
025	Y3-55795	07/29/20	Y5-56893	10/01/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	8/20 CASA III-C1	13020.0000	1.00	13,020.00	
025	Y3-55795	07/29/20	Y5-56893	10/01/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	8/20 CASA III-C2	8992.5000	1.00	8,992.50	
025	Y3-55795	07/29/20	Y5-56893	10/01/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	8/20 CASA VII	4448.4000	1.00	4,448.40	
025	Y3-55795	07/29/20	Y5-56893	10/01/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	8/20 CASA ONLY	1664.0000	1.00	1,664.00	
025	Y3-55795	07/29/20	Y5-56893	10/01/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	8/20 FY21 ADRC	11521.9500	1.00	11,521.95	
025	Y3-55795		Y5-56893							Purchase Order Total		60,215.44	
025	Y3-55795	07/29/20	Y5-57421	11/04/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	9/20 CASA III-B	23550.4300	1.00	23,550.43	
025	Y3-55795	07/29/20	Y5-57421	11/04/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	9/20 CASA III-C1	15518.0600	1.00	15,518.06	
025	Y3-55795	07/29/20	Y5-57421	11/04/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	9/20 CASA III-C2	12317.8400	1.00	12,317.84	
025	Y3-55795	07/29/20	Y5-57421	11/04/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	9/20 CASA VII	4540.6800	1.00	4,540.68	
025	Y3-55795	07/29/20	Y5-57421	11/04/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	9/20 CASA ONLY	6509.9000	1.00	6,509.90	
025	Y3-55795	07/29/20	Y5-57421	11/04/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	/20 FY21 ADRC	9199.6100	1.00	9,199.61	
025	Y3-55795		Y5-57421							Purchase Order Total		71,636.52	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55795	07/29/20	Y5-57961	12/01/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10/20 CASA III-B	16815.5600	1.00	16,815.56	
025	Y3-55795	07/29/20	Y5-57961	12/01/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10/20 CASA III-C1	14450.9700	1.00	14,450.97	
025	Y3-55795	07/29/20	Y5-57961	12/01/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10/20 CASA III-C2	37563.4000	1.00	37,563.40	
025	Y3-55795	07/29/20	Y5-57961	12/01/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10/20 CASA VII	3190.3000	1.00	3,190.30	
025	Y3-55795	07/29/20	Y5-57961	12/01/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10/20 CASA ONLY	6558.6000	1.00	6,558.60	
025	Y3-55795	07/29/20	Y5-57961	12/01/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10/20 FY21 ADRC	3742.7000	1.00	3,742.70	
025	Y3-55795		Y5-57961							Purchase Order Total		82,321.53	
025	Y3-55814	07/30/20	Y5-56918	10/02/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	8/20 CASA III-B	4107.7600	1.00	4,107.76	
025	Y3-55814	07/30/20	Y5-56918	10/02/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	8/20 CASA III-C1	24551.0400	1.00	24,551.04	
025	Y3-55814	07/30/20	Y5-56918	10/02/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	8/20 CASA III-C2	263.7200	1.00	263.72	
025	Y3-55814	07/30/20	Y5-56918	10/02/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	8/20 CASA ONLY	21.7800	1.00	21.78	
025	Y3-55814	07/30/20	Y5-56918	10/02/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	8/20 FY21 ADRC	4860.8200	1.00	4,860.82	
025	Y3-55814		Y5-56918							Purchase Order Total		33,805.12	
025	Y3-55814	07/30/20	Y5-57241	10/26/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	9/20 CASA III-B	4373.7700	1.00	4,373.77	
025	Y3-55814	07/30/20	Y5-57241	10/26/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	9/20 CASA III-C1	33747.2800	1.00	33,747.28	
025	Y3-55814	07/30/20	Y5-57241	10/26/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	9/20 CASA III-C2	31927.6900	1.00	31,927.69	
025	Y3-55814	07/30/20	Y5-57241	10/26/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	9/20 CASA ONLY	21.6400	1.00	21.64	
025	Y3-55814	07/30/20	Y5-57241	10/26/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	9/20 FY21 ADRC	6584.1800	1.00	6,584.18	
025	Y3-55814		Y5-57241							Purchase Order Total		76,654.56	
025	Y3-55814	07/30/20	Y5-57898	11/24/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	10/20 CASA III-B	4094.2100	1.00	4,094.21	
025	Y3-55814	07/30/20	Y5-57898	11/24/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	10/20 CASA III-C1	35276.6300	1.00	35,276.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55814	07/30/20	Y5-57898	11/24/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	10/20 CASA III-C2	19669.5400	1.00	19,669.54	
025	Y3-55814	07/30/20	Y5-57898	11/24/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	10/20 CASA ONLY	21.2000	1.00	21.20	
025	Y3-55814	07/30/20	Y5-57898	11/24/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	10/20 FY21 ADRC	7006.6800	1.00	7,006.68	
025	Y3-55814		Y5-57898							Purchase Order Total		66,068.26	
025	Y3-55815	07/30/20	Y5-56900	10/01/20	508320	AGING OFFICE OF WESTERN NE	952	15	8/20 CASA III-B	9968.5600	1.00	9,968.56	
025	Y3-55815	07/30/20	Y5-56900	10/01/20	508320	AGING OFFICE OF WESTERN NE	952	15	8/20 CASA III-C1	30994.2100	1.00	30,994.21	
025	Y3-55815	07/30/20	Y5-56900	10/01/20	508320	AGING OFFICE OF WESTERN NE	952	15	8/20 CASA III-C2	14616.1600	1.00	14,616.16	
025	Y3-55815	07/30/20	Y5-56900	10/01/20	508320	AGING OFFICE OF WESTERN NE	952	15	8/20 CASA III-E	966.3400	1.00	966.34	
025	Y3-55815	07/30/20	Y5-56900	10/01/20	508320	AGING OFFICE OF WESTERN NE	952	15	8/20 CASA ONLY - CM	6512.9300	1.00	6,512.93	
025	Y3-55815	07/30/20	Y5-56900	10/01/20	508320	AGING OFFICE OF WESTERN NE	952	15	8/20 CASA ONLY	346.5300	1.00	346.53	
025	Y3-55815	07/30/20	Y5-56900	10/01/20	508320	AGING OFFICE OF WESTERN NE	952	15	8/20 FY21 ADRC	5397.3400	1.00	5,397.34	
025	Y3-55815	07/30/20	Y5-56900	10/01/20	508320	AGING OFFICE OF WESTERN NE	952	15	8/20 FY21 SEN VOL	2083.0600	1.00	2,083.06	
025	Y3-55815		Y5-56900							Purchase Order Total		70,885.13	
025	Y3-55815	07/30/20	Y5-57143	10/20/20	508320	AGING OFFICE OF WESTERN NE	952	15	9/20 CASA III-B	12224.0300	1.00	12,224.03	
025	Y3-55815	07/30/20	Y5-57143	10/20/20	508320	AGING OFFICE OF WESTERN NE	952	15	9/20 CASA III-C1	31582.5000	1.00	31,582.50	
025	Y3-55815	07/30/20	Y5-57143	10/20/20	508320	AGING OFFICE OF WESTERN NE	952	15	9/20 CASA III-C2	10659.5400	1.00	10,659.54	
025	Y3-55815	07/30/20	Y5-57143	10/20/20	508320	AGING OFFICE OF WESTERN NE	952	15	9/20 CASA III-E	308.7000	1.00	308.70	
025	Y3-55815	07/30/20	Y5-57143	10/20/20	508320	AGING OFFICE OF WESTERN NE	952	15	9/20 CASA ONLY	226.2900	1.00	226.29	
025	Y3-55815	07/30/20	Y5-57143	10/20/20	508320	AGING OFFICE OF WESTERN NE	952	15	9/20 FY21 ADRC	4473.7900	1.00	4,473.79	
025	Y3-55815	07/30/20	Y5-57143	10/20/20	508320	AGING OFFICE OF WESTERN NE	952	15	9/20 FY21 SEN VOL	2083.0600	1.00	2,083.06	
025	Y3-55815		Y5-57143							Purchase Order Total		61,557.91	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55815	07/30/20	Y5-57901	11/24/20	508320	AGING OFFICE OF WESTERN NE	952	15	10/20 CASA III-B	9553.8900	1.00	9,553.89	
025	Y3-55815	07/30/20	Y5-57901	11/24/20	508320	AGING OFFICE OF WESTERN NE	952	15	10/20 CASA III-C1	39731.7300	1.00	39,731.73	
025	Y3-55815	07/30/20	Y5-57901	11/24/20	508320	AGING OFFICE OF WESTERN NE	952	15	10/20 CASA III-C2	26838.7300	1.00	26,838.73	
025	Y3-55815	07/30/20	Y5-57901	11/24/20	508320	AGING OFFICE OF WESTERN NE	952	15	10/20 CASA III-D	691.8000	1.00	691.80	
025	Y3-55815	07/30/20	Y5-57901	11/24/20	508320	AGING OFFICE OF WESTERN NE	952	15	10/20 CASA III-E	420.9900	1.00	420.99	
025	Y3-55815	07/30/20	Y5-57901	11/24/20	508320	AGING OFFICE OF WESTERN NE	952	15	10/20 CASA ONLY-CM	2590.8600	1.00	2,590.86	
025	Y3-55815	07/30/20	Y5-57901	11/24/20	508320	AGING OFFICE OF WESTERN NE	952	15	10/20 CASA ONLY-CM	404.1100	1.00	404.11	
025	Y3-55815	07/30/20	Y5-57901	11/24/20	508320	AGING OFFICE OF WESTERN NE	952	15	10/20 FY21 ADRC	7862.3900	1.00	7,862.39	
025	Y3-55815	07/30/20	Y5-57901	11/24/20	508320	AGING OFFICE OF WESTERN NE	952	15	10/20 FY21 SEN VOL	2083.0600	1.00	2,083.06	
025	Y3-55815		Y5-57901							Purchase Order Total		90,177.56	
025	Y3-55815	07/30/20	Y5-58314	12/23/20	508320	AGING OFFICE OF WESTERN NE	952	15	11/20 CASA III-B	6597.5800	1.00	6,597.58	
025	Y3-55815	07/30/20	Y5-58314	12/23/20	508320	AGING OFFICE OF WESTERN NE	952	15	11/20 CASA III-C1	25466.3700	1.00	25,466.37	
025	Y3-55815	07/30/20	Y5-58314	12/23/20	508320	AGING OFFICE OF WESTERN NE	952	15	11/20 CASA III-C2	15673.2200	1.00	15,673.22	
025	Y3-55815	07/30/20	Y5-58314	12/23/20	508320	AGING OFFICE OF WESTERN NE	952	15	11/20 CASA III-E	407.3800	1.00	407.38	
025	Y3-55815	07/30/20	Y5-58314	12/23/20	508320	AGING OFFICE OF WESTERN NE	952	15	11/20 CASA ONLY	4383.6700	1.00	4,383.67	
025	Y3-55815	07/30/20	Y5-58314	12/23/20	508320	AGING OFFICE OF WESTERN NE	952	15	11/20 FY21 ADRC	5734.1700	1.00	5,734.17	
025	Y3-55815	07/30/20	Y5-58314	12/23/20	508320	AGING OFFICE OF WESTERN NE	952	15	11/20 FY21 SEN VOL	2083.0600	1.00	2,083.06	
025	Y3-55815		Y5-58314							Purchase Order Total		60,345.45	
025	Y3-55816	07/30/20	Y5-56921	10/02/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	8/20 CASA III-B	63021.7200	1.00	63,021.72	
025	Y3-55816	07/30/20	Y5-56921	10/02/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	8/20 CASA III-C1	37738.7900	1.00	37,738.79	
025	Y3-55816	07/30/20	Y5-56921	10/02/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	8/20 CASA III-C2	2350.4400	1.00	2,350.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55816	07/30/20	Y5-56921	10/02/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	8/20 CASA III-E	13116.8200	1.00	13,116.82	
025	Y3-55816	07/30/20	Y5-56921	10/02/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	8/20 CASA VII	8087.3900	1.00	8,087.39	
025	Y3-55816	07/30/20	Y5-56921	10/02/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	8/20 CASA ONLY	17273.8900	1.00	17,273.89	
025	Y3-55816	07/30/20	Y5-56921	10/02/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	8/20 CASA ONLY - CM	16760.9700	1.00	16,760.97	
025	Y3-55816	07/30/20	Y5-56921	10/02/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	8/20 FY21 ADRC	6591.2100	1.00	6,591.21	
025	Y3-55816		Y5-56921							Purchase Order Total		164,941.23	
025	Y3-55816	07/30/20	Y5-57253	10/26/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	9/20 CASA III-B	63001.3600	1.00	63,001.36	
025	Y3-55816	07/30/20	Y5-57253	10/26/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	9/20 CASA III-C1	46744.1700	1.00	46,744.17	
025	Y3-55816	07/30/20	Y5-57253	10/26/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	9/20 CASA III-C2	3422.6700	1.00	3,422.67	
025	Y3-55816	07/30/20	Y5-57253	10/26/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	9/20 CASA III-E	2840.1000	1.00	2,840.10	
025	Y3-55816	07/30/20	Y5-57253	10/26/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	9/20 CASA VII	8506.0400	1.00	8,506.04	
025	Y3-55816	07/30/20	Y5-57253	10/26/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	9/20 CASA ONLY	20014.6200	1.00	20,014.62	
025	Y3-55816	07/30/20	Y5-57253	10/26/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	9/20 CASA ONLY - CM	12663.7200	1.00	12,663.72	
025	Y3-55816	07/30/20	Y5-57253	10/26/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	9/20 FY21 ADRC	4525.9500	1.00	4,525.95	
025	Y3-55816		Y5-57253							Purchase Order Total		161,718.63	
025	Y3-55816	07/30/20	Y5-57254	10/26/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	CASA ONLY SERVICES FY21	12663.7200	1.00	12,663.72	
025	Y3-55816	07/30/20	Y5-57254	10/26/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	ADRC AID FY21	4525.9500	1.00	4,525.95	
025	Y3-55816		Y5-57254							Purchase Order Total		17,189.67	
025	Y3-55816	07/30/20	Y5-58021	12/03/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10/20 CASA III-B	70380.7900	1.00	70,380.79	
025	Y3-55816	07/30/20	Y5-58021	12/03/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10/20 CASA III-C1	44806.9400	1.00	44,806.94	
025	Y3-55816	07/30/20	Y5-58021	12/03/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10/20 CASA III-C2	3099.2300	1.00	3,099.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55816	07/30/20	Y5-58021	12/03/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10/20 CASA III-E	1617.3400	1.00	1,617.34	
025	Y3-55816	07/30/20	Y5-58021	12/03/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10/20 CASA VII	7753.1600	1.00	7,753.16	
025	Y3-55816	07/30/20	Y5-58021	12/03/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10/20 CASA ONLY	18199.6000	1.00	18,199.60	
025	Y3-55816		Y5-58021							Purchase Order Total		145,857.06	
025	Y3-55816	07/30/20	Y5-58022	12/03/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10/20 CASA ONLY CM	8132.0000	1.00	8,132.00	
025	Y3-55816	07/30/20	Y5-58022	12/03/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10/20 FY21 ADRC	5700.4700	1.00	5,700.47	
025	Y3-55816		Y5-58022							Purchase Order Total		13,832.47	
025	Y3-55818	07/30/20	Y5-57699	11/12/20	896474	MIDTOWN HEALTH CENTER INC	948	00	10/7/20 NIPP	5450.0000	1.00	5,450.00	
025	Y3-55818		Y5-57699							Purchase Order Total		5,450.00	
025	Y3-55819	07/30/20	Y5-57700	11/12/20	555604	CHOICE FAMILY HEALTH CARE - GR	948	00	10/12/20 STI	9031.0000	1.00	9,031.00	
025	Y3-55819		Y5-57700							Purchase Order Total		9,031.00	
025	Y3-55822	07/31/20	Y5-56926	10/02/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	8/20 CASA III-B	14693.2500	1.00	14,693.25	
025	Y3-55822	07/31/20	Y5-56926	10/02/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	8/20 CASA III-C1	7000.0000	1.00	7,000.00	
025	Y3-55822		Y5-56926							Purchase Order Total		21,693.25	
025	Y3-55822	07/31/20	Y5-57256	10/26/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9/20 CASA III-B	14875.2700	1.00	14,875.27	
025	Y3-55822	07/31/20	Y5-57256	10/26/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9/20 CASA ONLY	364.3000	1.00	364.30	
025	Y3-55822		Y5-57256							Purchase Order Total		15,239.57	
025	Y3-55822	07/31/20	Y5-58175	12/15/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10/20 CASA III-B	21845.0400	1.00	21,845.04	
025	Y3-55822	07/31/20	Y5-58175	12/15/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10/20 CASA ONLY	1227.1100	1.00	1,227.11	
025	Y3-55822		Y5-58175							Purchase Order Total		23,072.15	
025	Y3-55823	07/31/20	Y5-56930	10/02/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	8/20 CASA III-B	50145.2800	1.00	50,145.28	
025	Y3-55823	07/31/20	Y5-56930	10/02/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	8/20 CASA III-C1	61228.9000	1.00	61,228.90	
025	Y3-55823	07/31/20	Y5-56930	10/02/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	8/20 CASA III-E	21898.5500	1.00	21,898.55	

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10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55823	07/31/20	Y5-56930	10/02/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	8/20 CASA ONLY - CM	2914.3300	1.00	2,914.33	
025	Y3-55823	07/31/20	Y5-56930	10/02/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	8/20 CASA ONLY - CM	6539.8400	1.00	6,539.84	
025	Y3-55823		Y5-56930							Purchase Order Total		142,726.90	
025	Y3-55823	07/31/20	Y5-57420	11/04/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	9/20 CASA III-B	56354.5100	1.00	56,354.51	
025	Y3-55823	07/31/20	Y5-57420	11/04/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	9/20 CASA III-E	22859.1800	1.00	22,859.18	
025	Y3-55823	07/31/20	Y5-57420	11/04/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	9/20 FY21 ADRC	7307.2700	1.00	7,307.27	
025	Y3-55823		Y5-57420							Purchase Order Total		86,520.96	
025	Y3-55823	07/31/20	Y5-57896	11/24/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10/20 FY21 CASA ONLY	2189.8900	1.00	2,189.89	
025	Y3-55823		Y5-57896							Purchase Order Total		2,189.89	
025	Y3-55823	07/31/20	Y5-58085	12/08/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10/20 CASA III-B	2246.2300	1.00	2,246.23	
025	Y3-55823	07/31/20	Y5-58085	12/08/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10/20 CASA III-E	1738.6000	1.00	1,738.60	
025	Y3-55823	07/31/20	Y5-58085	12/08/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10/20 FY21 ADRC	6357.1800	1.00	6,357.18	
025	Y3-55823		Y5-58085							Purchase Order Total		10,342.01	
025	Y3-55824	07/31/20	Y5-58271	12/21/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	9/20 FY21 CASA ONLY	22239.0000	1.00	22,239.00	
025	Y3-55824		Y5-58271							Purchase Order Total		22,239.00	
025	Y3-55824	07/31/20	Y5-58273	12/21/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	8/20 FY21 CASA ONLY	18997.0000	1.00	18,997.00	
025	Y3-55824		Y5-58273							Purchase Order Total		18,997.00	
025	Y3-55826	07/31/20	Y5-56896	10/01/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	8/20 CASA III-B	1967.7400	1.00	1,967.74	
025	Y3-55826	07/31/20	Y5-56896	10/01/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	8/20 CASA III-C1	20000.0000	1.00	20,000.00	
025	Y3-55826	07/31/20	Y5-56896	10/01/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	8/20 CASA III-C2	424.2700	1.00	424.27	
025	Y3-55826	07/31/20	Y5-56896	10/01/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	8/20 FY21 SEN VOL	2239.3900	1.00	2,239.39	
025	Y3-55826	07/31/20	Y5-56896	10/01/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	8/20 FY21 ADRC	4724.0200	1.00	4,724.02	
025	Y3-55826		Y5-56896							Purchase Order Total		29,355.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55826	07/31/20	Y5-57245	10/26/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	9/20 CASA III-B	4600.0000	1.00	4,600.00	
025	Y3-55826	07/31/20	Y5-57245	10/26/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	9/20 CASA III-C1	10053.1100	1.00	10,053.11	
025	Y3-55826	07/31/20	Y5-57245	10/26/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	9/20 CASA III-C2	6980.4000	1.00	6,980.40	
025	Y3-55826	07/31/20	Y5-57245	10/26/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	9/20 FY21 SEN VOL	1942.6300	1.00	1,942.63	
025	Y3-55826	07/31/20	Y5-57245	10/26/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	9/20 FY21 ADRC	4661.7900	1.00	4,661.79	
025	Y3-55826		Y5-57245							Purchase Order Total		28,237.93	
025	Y3-55826	07/31/20	Y5-58018	12/03/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	10/20 CASA III-B	5468.2600	1.00	5,468.26	
025	Y3-55826	07/31/20	Y5-58018	12/03/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	10/20 CASA III-C1	10436.1900	1.00	10,436.19	
025	Y3-55826	07/31/20	Y5-58018	12/03/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	10/20 CASA III-C2	7257.7000	1.00	7,257.70	
025	Y3-55826	07/31/20	Y5-58018	12/03/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	10/20 FY21 SEN VOL	1198.8700	1.00	1,198.87	
025	Y3-55826	07/31/20	Y5-58018	12/03/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	10/20 FY21 ADRC	4687.1800	1.00	4,687.18	
025	Y3-55826		Y5-58018							Purchase Order Total		29,048.20	
025	Y3-55840	08/04/20	Y5-57742	11/16/20	544439	REGION VI MENTAL HEALTH & SUBS	952	25	10/30/2020	22304.2100	1.00	22,304.21	
025	Y3-55840		Y5-57742							Purchase Order Total		22,304.21	
025	Y3-55975	08/12/20	Y5-57531	11/05/20	2038309	COLLEGE POSSIBLE	952	90	AUGUST	10651.7600	1.00	10,651.76	
025	Y3-55975	08/12/20	Y5-57531	11/05/20	2038309	COLLEGE POSSIBLE	952	90	SEPTEMBER	26701.7600	1.00	26,701.76	
025	Y3-55975		Y5-57531							Purchase Order Total		37,353.52	
025	Y3-55975	08/12/20	Y5-58250	12/21/20	2038309	COLLEGE POSSIBLE	952	90	11/12/2020	30750.0000	1.00	30,750.00	
025	Y3-55975		Y5-58250							Purchase Order Total		30,750.00	
025	Y3-55983	08/14/20	Y5-57738	11/16/20	1350672	REFUGEE EMPOWERMENT CENTER - P	952	43	COVID EMERGENCY #1	63693.0000	1.00	63,693.00	
025	Y3-55983	08/14/20	Y5-57738	11/16/20	1350672	REFUGEE EMPOWERMENT CENTER - P	952	43	COVID EMERGENCY #2	64216.0000	1.00	64,216.00	
025	Y3-55983		Y5-57738							Purchase Order Total		127,909.00	
025	Y3-56075	08/18/20	Y5-57224	10/26/20	2338794	NATIONAL ABLE NETWORK INC	952	15	9/20 PY20 SCSEP	42402.1800	1.00	42,402.18	
025	Y3-56075		Y5-57224							Purchase Order Total		42,402.18	
025	Y3-56075	08/18/20	Y5-57872	11/23/20	2338794	NATIONAL ABLE	952	15	10/20 PY20 SCSEP	40640.5400	1.00	40,640.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NETWORK INC							
025	Y3-56075		Y5-57872							Purchase Order Total		40,640.54	
025	Y3-56075	08/18/20	Y5-58209	12/16/20	2338794	NATIONAL ABLE NETWORK INC	952	15	11/20 PY20 SCSEP	45452.6200	1.00	45,452.62	
025	Y3-56075		Y5-58209							Purchase Order Total		45,452.62	
025	Y3-56170	08/24/20	Y5-58260	12/21/20	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q1 IMM JUL-SEP 2020	316.2200	1.00	316.22	
025	Y3-56170	08/24/20	Y5-58260	12/21/20	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q1 IMM JUL-SEP 2020	251.1100	1.00	251.11	
025	Y3-56170	08/24/20	Y5-58260	12/21/20	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q1 IMM JUL-SEP 2020	627.7700	1.00	627.77	
025	Y3-56170	08/24/20	Y5-58260	12/21/20	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q1MASSFLUJUL-SEP2020	5398.8500	1.00	5,398.85	
025	Y3-56170		Y5-58260							Purchase Order Total		6,593.95	
025	Y3-56184	08/24/20	Y5-57911	11/24/20	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	Q1 JUL-SEP2020IMM	203.5300	1.00	203.53	
025	Y3-56184	08/24/20	Y5-57911	11/24/20	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	Q1 JUL-SEP2020IMM	479.4600	1.00	479.46	
025	Y3-56184	08/24/20	Y5-57911	11/24/20	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	Q1 JUL-SEP2020IMM	3731.9300	1.00	3,731.93	
025	Y3-56184	08/24/20	Y5-57911	11/24/20	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	Q1 JUL-SEPMASSFLU	153.0000	1.00	153.00	
025	Y3-56184		Y5-57911							Purchase Order Total		4,567.92	
025	Y3-56188	08/24/20	Y5-57688	11/12/20	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q1 JUL-SEP 2020	337.0800	1.00	337.08	
025	Y3-56188	08/24/20	Y5-57688	11/12/20	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q1 JUL-SEP 2020	3033.7200	1.00	3,033.72	
025	Y3-56188		Y5-57688							Purchase Order Total		3,370.80	
025	Y3-56192	08/24/20	Y5-57772	11/17/20	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q1 (JUL-SEP 2020)	227.2600	1.00	227.26	
025	Y3-56192	08/24/20	Y5-57772	11/17/20	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q1 (JUL-SEP 2020)	2727.1000	1.00	2,727.10	
025	Y3-56192	08/24/20	Y5-57772	11/17/20	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q1 (JUL-SEP 2020)	19771.4700	1.00	19,771.47	
025	Y3-56192	08/24/20	Y5-57772	11/17/20	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q1 MASSFLUJUL-SEP20	2494.2900	1.00	2,494.29	
025	Y3-56192		Y5-57772							Purchase Order Total		25,220.12	
025	Y3-56194	08/24/20	Y5-58188	12/16/20	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	Q1 IMM JUL-SEP2020	53.7200	1.00	53.72	

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Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-56194	08/24/20	Y5-58188	12/16/20	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	Q1 IMM JUL-SEP2020	53.7200	1.00	53.72	
025	Y3-56194	08/24/20	Y5-58188	12/16/20	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	Q1 IMM JUL-SEP2020	1683.0700	1.00	1,683.07	
025	Y3-56194		Y5-58188							Purchase Order Total		1,790.51	
025	Y3-56253	08/26/20	Y5-58205	12/16/20	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	Q1 IMM JUL-SEP2020	198.0500	1.00	198.05	
025	Y3-56253	08/26/20	Y5-58205	12/16/20	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	Q1 IMM JUL-SEP2020	2079.5300	1.00	2,079.53	
025	Y3-56253	08/26/20	Y5-58205	12/16/20	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	Q1 IMM JUL-SEP2020	7625.0000	1.00	7,625.00	
025	Y3-56253		Y5-58205							Purchase Order Total		9,902.58	
025	Y3-56257	08/26/20	Y5-58075	12/08/20	544447	REGIONAL WEST MEDICAL CENTER	952	85	Q1 IMM JUL-SEP2020	164.0700	1.00	164.07	
025	Y3-56257	08/26/20	Y5-58075	12/08/20	544447	REGIONAL WEST MEDICAL CENTER	952	85	Q1 IMM JUL-SEP2020	902.3400	1.00	902.34	
025	Y3-56257	08/26/20	Y5-58075	12/08/20	544447	REGIONAL WEST MEDICAL CENTER	952	85	Q1 IMM JUL-SEP2020	7136.7100	1.00	7,136.71	
025	Y3-56257	08/26/20	Y5-58075	12/08/20	544447	REGIONAL WEST MEDICAL CENTER	952	85	Q1 MASSFLUJUL-SEP20	2910.8900	1.00	2,910.89	
025	Y3-56257		Y5-58075							Purchase Order Total		11,114.01	
025	Y3-56260	08/26/20	Y5-57864	11/23/20	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	Q1 IMM JUL-SEP 2020	241.1400	1.00	241.14	
025	Y3-56260	08/26/20	Y5-57864	11/23/20	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	Q1 IMM JUL-SEP 2020	2893.6300	1.00	2,893.63	
025	Y3-56260	08/26/20	Y5-57864	11/23/20	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	Q1 IMM JUL-SEP 2020	20978.8000	1.00	20,978.80	
025	Y3-56260	08/26/20	Y5-57864	11/23/20	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	Q1 MASSFLUJUL-SEP20	920.6300	1.00	920.63	
025	Y3-56260		Y5-57864							Purchase Order Total		25,034.20	
025	Y3-56261	08/26/20	Y5-58261	12/21/20	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	85	Q1 IMM JUL-SEP 2020	195.1200	1.00	195.12	
025	Y3-56261	08/26/20	Y5-58261	12/21/20	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	85	Q1 IMM JUL-SEP 2020	1288.6700	1.00	1,288.67	
025	Y3-56261	08/26/20	Y5-58261	12/21/20	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	85	Q1 IMM JUL-SEP 2020	9860.1500	1.00	9,860.15	
025	Y3-56261		Y5-58261							Purchase Order Total		11,343.94	
025	Y3-56293	08/28/20	Y5-58150	12/14/20	515	UNIVERSITY OF NEBRASKA - KEARN	952	90	90180970	4828.3200	1.00	4,828.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-56293		Y5-58150							Purchase Order Total		4,828.32	
025	Y3-56294	08/28/20	Y5-57511	11/05/20	869745	PARTNERSHIP 4 KIDS	952	90	SEPT	12589.2100	1.00	12,589.21	
025	Y3-56294		Y5-57511							Purchase Order Total		12,589.21	
025	Y3-56294	08/28/20	Y5-58149	12/14/20	869745	PARTNERSHIP 4 KIDS	952	90	2020-2021/OCTOBER 2020	7784.6700	1.00	7,784.67	
025	Y3-56294		Y5-58149							Purchase Order Total		7,784.67	
025	Y3-56295	08/28/20	Y5-58055	12/07/20	1070634	NEBRASKA CASA ASSOCIATION	952	95	111520-1	3900.0000	1.00	3,900.00	
025	Y3-56295		Y5-58055							Purchase Order Total		3,900.00	
025	Y3-56343	08/31/20	Y5-58210	12/16/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	12/4/2020	10900.0000	1.00	10,900.00	
025	Y3-56343	08/31/20	Y5-58210	12/16/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	12/4/2020	545.0000	1.00	545.00	
025	Y3-56343		Y5-58210							Purchase Order Total		11,445.00	
025	Y3-56344	08/31/20	Y5-57513	11/05/20	2368489	INTERNATIONAL COUNCIL FOR REFU	952	90	SEPT 2020	3118.6600	1.00	3,118.66	
025	Y3-56344		Y5-57513							Purchase Order Total		3,118.66	
025	Y3-56346	08/31/20	Y5-58351	12/29/20	513	UNIVERSITY OF NEBRASKA - MEDIC	918	78	NPQIC- STATE FUNDS	8954.6800	1.00	8,954.68	
025	Y3-56346	08/31/20	Y5-58351	12/29/20	513	UNIVERSITY OF NEBRASKA - MEDIC	918	78	TITLE V-FEDERALFUNDS	4470.6300	1.00	4,470.63	
025	Y3-56346		Y5-58351							Purchase Order Total		13,425.31	
025	Y3-56347	08/31/20	Y5-57671	11/12/20	2416286	NEBRASKA CONSERVATION EDUCATIO	952	90	SEPT 2020	18189.0000	1.00	18,189.00	
025	Y3-56347		Y5-57671							Purchase Order Total		18,189.00	
025	Y3-56348	08/31/20	Y5-58216	12/17/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	25	11/24/2020	2743.9100	1.00	2,743.91	
025	Y3-56348		Y5-58216							Purchase Order Total		2,743.91	
025	Y3-56398	09/03/20	Y5-58151	12/14/20	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	Q1 IMM JUL-SEP2020	256.2500	1.00	256.25	
025	Y3-56398	09/03/20	Y5-58151	12/14/20	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	Q1 IMM JUL-SEP2020	384.3700	1.00	384.37	
025	Y3-56398	09/03/20	Y5-58151	12/14/20	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	Q1 IMM JUL-SEP2020	3630.1500	1.00	3,630.15	
025	Y3-56398	09/03/20	Y5-58151	12/14/20	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	Q1 MASSFLUJU-SEP2020	5094.3500	1.00	5,094.35	
025	Y3-56398		Y5-58151							Purchase Order Total		9,365.12	
025	Y3-56424	09/04/20	Y5-57870	11/23/20	573933	DOUGLAS COUNTY -	952	85	3547 Q1JULY-SEPIMM	2120.7700	1.00	2,120.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH DEPT							
025	Y3-56424	09/04/20	Y5-57870	11/23/20	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	3547 Q1JULY-SEPIMM	1349.5800	1.00	1,349.58	
025	Y3-56424	09/04/20	Y5-57870	11/23/20	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	3547 Q1JULY-SEPIMM	6169.5300	1.00	6,169.53	
025	Y3-56424	09/04/20	Y5-57870	11/23/20	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	44107 Q1JULY-SEPIMM	157.2900	1.00	157.29	
025	Y3-56424	09/04/20	Y5-57870	11/23/20	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	44107 Q1JULY-SEPIMM	100.1000	1.00	100.10	
025	Y3-56424	09/04/20	Y5-57870	11/23/20	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	44107 Q1JULY-SEPIMM	457.5700	1.00	457.57	
025	Y3-56424		Y5-57870						Purchase Order Total			10,354.84	
025	Y3-56426	09/04/20	Y5-57909	11/24/20	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	Q1 JUL-SEP20 IMM	193.8900	1.00	193.89	
025	Y3-56426	09/04/20	Y5-57909	11/24/20	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	Q1 JUL-SEP20 IMM	807.6500	1.00	807.65	
025	Y3-56426	09/04/20	Y5-57909	11/24/20	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	Q1 JUL-SEP20 IMM	6126.8600	1.00	6,126.86	
025	Y3-56426		Y5-57909						Purchase Order Total			7,128.40	
025	Y3-56427	09/04/20	Y5-58152	12/14/20	573823	CLAY COUNTY - IMMUNIZATION	952	85	Q1 IMM JUL-SEP2020	245.1300	1.00	245.13	
025	Y3-56427	09/04/20	Y5-58152	12/14/20	573823	CLAY COUNTY - IMMUNIZATION	952	85	Q1 IMM JUL-SEP2020	367.6900	1.00	367.69	
025	Y3-56427	09/04/20	Y5-58152	12/14/20	573823	CLAY COUNTY - IMMUNIZATION	952	85	Q1 IMM JUL-SEP2020	1838.4700	1.00	1,838.47	
025	Y3-56427		Y5-58152						Purchase Order Total			2,451.29	
025	Y3-56428	09/04/20	Y5-57930	12/01/20	508518	CHI HEALTH - MIDLANDS	952	85	Q1 JUL-SEP2020IMM	508518.0000	1.00	508,518.00	
025	Y3-56428	09/04/20	Y5-57930	12/01/20	508518	CHI HEALTH - MIDLANDS	952	85	Q1 JUL-SEP2020IMM	1013.8300	1.00	1,013.83	
025	Y3-56428	09/04/20	Y5-57930	12/01/20	508518	CHI HEALTH - MIDLANDS	952	85	Q1 JUL-SEP2020IMM	518.1800	1.00	518.18	
025	Y3-56428		Y5-57930						Purchase Order Total			510,050.01	
025	Y3-56428	09/04/20	Y5-58171	12/15/20	508518	CHI HEALTH - MIDLANDS	952	85	Q1 JUL-SEP2020IMM	720.9400	1.00	720.94	
025	Y3-56428	09/04/20	Y5-58171	12/15/20	508518	CHI HEALTH - MIDLANDS	952	85	Q1 JUL-SEP2020IMM	1013.8300	1.00	1,013.83	
025	Y3-56428	09/04/20	Y5-58171	12/15/20	508518	CHI HEALTH - MIDLANDS	952	85	Q1 JUL-SEP2020IMM	518.1800	1.00	518.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-56428		Y5-58171							Purchase Order Total		2,252.95	
025	Y3-56429	09/05/20	Y5-58355	12/29/20	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	Q1 IMM JULY-SEP 2020	250.6100	1.00	250.61	
025	Y3-56429	09/05/20	Y5-58355	12/29/20	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	Q1 IMM JULY-SEP 2020	2051.8300	1.00	2,051.83	
025	Y3-56429	09/05/20	Y5-58355	12/29/20	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	Q1 IMM JULY-SEP 2020	13360.3600	1.00	13,360.36	
025	Y3-56429		Y5-58355							Purchase Order Total		15,662.80	
025	Y3-56441	09/09/20	Y5-57379	10/30/20	2623824	SWEET SECOND HOME LLC	952	25	10/19/2020	10000.0000	1.00	10,000.00	
025	Y3-56441		Y5-57379							Purchase Order Total		10,000.00	
025	Y3-56525	09/11/20	Y5-58256	12/21/20	1216193	CHILDRENS HOSPITAL & MEDCL CN	952	25	12/3/2020	6440.5500	1.00	6,440.55	
025	Y3-56525		Y5-58256							Purchase Order Total		6,440.55	
025	Y3-56608	09/16/20	Y5-57716	11/13/20	50	SUPREME COURT	952	90	1240258	9651.2100	1.00	9,651.21	
025	Y3-56608		Y5-57716							Purchase Order Total		9,651.21	
025	Y3-56609	09/16/20	Y5-58202	12/16/20	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	25	12/2/2020	7952.6800	1.00	7,952.68	
025	Y3-56609		Y5-58202							Purchase Order Total		7,952.68	
025	Y3-56610	09/16/20	Y5-57376	10/30/20	538243	NEBRASKA PHARMACISTS ASSOCIATI	948	42	10152020	12961.2100	1.00	12,961.21	
025	Y3-56610	09/16/20	Y5-57376	10/30/20	538243	NEBRASKA PHARMACISTS ASSOCIATI	948	42	10152020	17906.7100	1.00	17,906.71	
025	Y3-56610		Y5-57376							Purchase Order Total		30,867.92	
025	Y3-56707	09/18/20	Y5-57769	11/17/20	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q1 JUL-SEP 2020	786.5700	1.00	786.57	
025	Y3-56707	09/18/20	Y5-57769	11/17/20	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q1 JUL-SEP 2020	393.2900	1.00	393.29	
025	Y3-56707	09/18/20	Y5-57769	11/17/20	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q1 JUL-SEP 2020	11929.6500	1.00	11,929.65	
025	Y3-56707		Y5-57769							Purchase Order Total		13,109.51	
025	Y3-56710	09/18/20	Y5-57689	11/12/20	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	Q1 JUL-SEPT 2020	180.7400	1.00	180.74	
025	Y3-56710	09/18/20	Y5-57689	11/12/20	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	Q1 JUL-SEPT 2020	903.6800	1.00	903.68	
025	Y3-56710	09/18/20	Y5-57689	11/12/20	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	Q1 JUL-SEPT 2020	4940.0900	1.00	4,940.09	
025	Y3-56710		Y5-57689							Purchase Order Total		6,024.51	
025	Y3-56711	09/18/20	Y5-57472	11/04/20	602745	CHASE COUNTY	952	85	Q1 JUL-SEP 2020	220.9400	1.00	220.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-56711	09/18/20	Y5-57472	11/04/20	602745	COMMUNITY HOSPITA CHASE COUNTY COMMUNITY HOSPITA	952	85	Q1 JUL-SEP 2020	2935.3100	1.00	2,935.31	
025	Y3-56711		Y5-57472							Purchase Order Total		3,156.25	
025	Y3-56722	09/21/20	Y5-57938	12/01/20	513859	CARE CORPS INC	952	55	1ST QTR HSATF	1061.7500	1.00	1,061.75	
025	Y3-56722		Y5-57938							Purchase Order Total		1,061.75	
025	Y3-56724	09/21/20	Y5-57934	12/01/20	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	1ST QTR HSATF	9517.1700	1.00	9,517.17	
025	Y3-56724		Y5-57934							Purchase Order Total		9,517.17	
025	Y3-56724	09/21/20	Y5-58226	12/17/20	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	1ST QTR HSATF	9517.1400	1.00	9,517.14	
025	Y3-56724		Y5-58226							Purchase Order Total		9,517.14	
025	Y3-56726	09/21/20	Y5-57933	12/01/20	511986	BLUE VALLEY COMMUNITY ACTION I	952	55	1ST QTR HSATF	1893.0700	1.00	1,893.07	
025	Y3-56726		Y5-57933							Purchase Order Total		1,893.07	
025	Y3-56726	09/21/20	Y5-57936	12/01/20	511986	BLUE VALLEY COMMUNITY ACTION I	952	55	1ST QTR HSATF	1061.7500	1.00	1,061.75	
025	Y3-56726		Y5-57936							Purchase Order Total		1,061.75	
025	Y3-56728	09/21/20	Y5-57932	12/01/20	514429	CENTERPOINTE	952	55	1ST QTR 2020-21	10000.0000	1.00	10,000.00	
025	Y3-56728		Y5-57932							Purchase Order Total		10,000.00	
025	Y3-56744	09/22/20	Y5-57363	10/30/20	2502593	NORMAN, TERESA	952	25	10/16/2020	499.8500	1.00	499.85	
025	Y3-56744		Y5-57363							Purchase Order Total		499.85	
025	Y3-56748	09/22/20	Y5-57365	10/30/20	7856747		952	25	10/16/2020	2000.0000	1.00	2,000.00	
025	Y3-56748		Y5-57365							Purchase Order Total		2,000.00	
025	Y3-56770	09/22/20	Y5-57243	10/26/20	1968084	HEARTLAND WORKFORCE SOLUTIONS	952	95	TANF-SEP20	3589.7200	1.00	3,589.72	
025	Y3-56770		Y5-57243							Purchase Order Total		3,589.72	
025	Y3-56770	09/22/20	Y5-57756	11/16/20	1968084	HEARTLAND WORKFORCE SOLUTIONS	952	95	TANF-OCT20	3589.7200	1.00	3,589.72	
025	Y3-56770		Y5-57756							Purchase Order Total		3,589.72	
025	Y3-56770	09/22/20	Y5-58182	12/16/20	1968084	HEARTLAND WORKFORCE SOLUTIONS	952	95	TANF-NOV20	2616.2700	1.00	2,616.27	
025	Y3-56770		Y5-58182							Purchase Order Total		2,616.27	
025	Y3-56796	09/24/20	Y5-57364	10/30/20	2636932	JUST LIKE MINE DAYCARE	952	25	10/16/2020	5000.0000	1.00	5,000.00	
025	Y3-56796		Y5-57364							Purchase Order Total		5,000.00	
025	Y3-56798	09/24/20	Y5-57512	11/05/20	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	90	SEPT	3167.1000	1.00	3,167.10	
025	Y3-56798		Y5-57512							Purchase Order Total		3,167.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-56798	09/24/20	Y5-58187	12/16/20	1351014	YWCA OF ADAMS COUNTY	952	90	OCTOBER 2020	4109.1700	1.00	4,109.17	
						- PAYMENT							
025	Y3-56798		Y5-58187							Purchase Order Total		4,109.17	
025	Y3-56815	09/24/20	Y5-58350	12/29/20	544431	REGION III	952	06	OCTOBER 2020	5485.4900	1.00	5,485.49	
						BEHAVIORAL HEALTH S							
025	Y3-56815		Y5-58350							Purchase Order Total		5,485.49	
025	Y3-56866	09/29/20	Y5-57955	12/01/20	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90180521	33524.4000	1.00	33,524.40	
025	Y3-56866	09/29/20	Y5-57955	12/01/20	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90180523	221266.5000	1.00	221,266.50	
025	Y3-56866	09/29/20	Y5-57955	12/01/20	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90180525	496006.2000	1.00	496,006.20	
025	Y3-56866	09/29/20	Y5-57955	12/01/20	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90180527	430283.5000	1.00	430,283.50	
025	Y3-56866	09/29/20	Y5-57955	12/01/20	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90180553	309593.9000	1.00	309,593.90	
025	Y3-56866		Y5-57955							Purchase Order Total		1,490,674.50	
025	Y3-56866	09/29/20	Y5-58244	12/17/20	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90180957	246083.9000	1.00	246,083.90	
025	Y3-56866		Y5-58244							Purchase Order Total		246,083.90	
025	Y3-56881	09/29/20	Y5-57377	10/30/20	538189	NEBRASKA MEDICAL ASSOCIATION	918	75	5326	11086.9400	1.00	11,086.94	
025	Y3-56881		Y5-57377							Purchase Order Total		11,086.94	
025	Y3-56881	09/29/20	Y5-57931	12/01/20	538189	NEBRASKA MEDICAL ASSOCIATION	918	75	5331	9578.3900	1.00	9,578.39	
025	Y3-56881		Y5-57931							Purchase Order Total		9,578.39	
025	Y3-56881	09/29/20	Y5-58245	12/17/20	538189	NEBRASKA MEDICAL ASSOCIATION	918	75	5333	11626.8100	1.00	11,626.81	
025	Y3-56881		Y5-58245							Purchase Order Total		11,626.81	
025	Y3-56887	09/30/20	Y5-57715	11/13/20	1300057	TRAN - TUMOR REGISTRARS ASSN O	961	02	102020	3990.0000	1.00	3,990.00	
025	Y3-56887		Y5-57715							Purchase Order Total		3,990.00	
025	Y3-56907	10/01/20	Y5-58025	12/03/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	OCTOBER 2020	46589.3000	1.00	46,589.30	
025	Y3-56907		Y5-58025							Purchase Order Total		46,589.30	
025	Y3-56910	10/01/20	Y5-57947	12/01/20	544431	REGION III	952	62	OCTOBER 2020	26208.6900	1.00	26,208.69	
						BEHAVIORAL HEALTH S							
025	Y3-56910		Y5-57947							Purchase Order Total		26,208.69	
025	Y3-56911	10/01/20	Y5-57999	12/03/20	544434	REGION V SYSTEMS -	952	62	OCTOBER 2020	100333.6500	1.00	100,333.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
PAYMENTS													
025	Y3-56911		Y5-57999							Purchase Order Total		100,333.65	
025	Y3-56912	10/01/20	Y5-58054	12/07/20	992452	OXFORD HOUSE INC	924	60	OCTOBER 2020	16035.6300	1.00	16,035.63	
025	Y3-56912		Y5-58054							Purchase Order Total		16,035.63	
025	Y3-56914	10/01/20	Y5-57948	12/01/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	OCTOBER 2020	51289.8300	1.00	51,289.83	
025	Y3-56914		Y5-57948							Purchase Order Total		51,289.83	
025	Y3-56916	10/01/20	Y5-58063	12/08/20	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2020	11639.9800	1.00	11,639.98	
025	Y3-56916		Y5-58063							Purchase Order Total		11,639.98	
025	Y3-56941	10/02/20	Y5-58045	12/07/20	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	Q1 IMM JUL-SEP2020	464.9700	1.00	464.97	
025	Y3-56941	10/02/20	Y5-58045	12/07/20	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	Q1 IMM JUL-SEP2020	3852.0000	1.00	3,852.00	
025	Y3-56941	10/02/20	Y5-58045	12/07/20	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	Q1 IMM JUL-SEP2020	35766.2900	1.00	35,766.29	
025	Y3-56941		Y5-58045							Purchase Order Total		40,083.26	
025	Y3-56942	10/02/20	Y5-58307	12/23/20	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q1 IMM JUL-SEP 2020	215.5600	1.00	215.56	
025	Y3-56942	10/02/20	Y5-58307	12/23/20	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q1 IMM JUL-SEP 2020	1923.4300	1.00	1,923.43	
025	Y3-56942	10/02/20	Y5-58307	12/23/20	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q1 IMM JUL-SEP 2020	14442.3100	1.00	14,442.31	
025	Y3-56942	10/02/20	Y5-58307	12/23/20	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q1MASSFLUJUL-SEP2020	1186.4700	1.00	1,186.47	
025	Y3-56942		Y5-58307							Purchase Order Total		17,767.77	
025	Y3-56947	10/05/20	Y5-57944	12/01/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	OCTOBER 2020	33459.2600	1.00	33,459.26	
025	Y3-56947		Y5-57944							Purchase Order Total		33,459.26	
025	Y3-56947	10/05/20	Y5-58301	12/23/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	NOVEMBER 2020	26604.1100	1.00	26,604.11	
025	Y3-56947		Y5-58301							Purchase Order Total		26,604.11	
025	Y3-56957	10/05/20	Y5-57998	12/03/20	538163	LEGAL AID OF NEBRASKA	926	20	OCTOBER 2020	2205.0000	1.00	2,205.00	
025	Y3-56957		Y5-57998							Purchase Order Total		2,205.00	
025	Y3-56957	10/05/20	Y5-58303	12/23/20	538163	LEGAL AID OF NEBRASKA	926	20	NOVEMBER 2020	1852.2000	1.00	1,852.20	
025	Y3-56957		Y5-58303							Purchase Order Total		1,852.20	
025	Y3-56959	10/05/20	Y5-57945	12/01/20	512	UNIVERSITY OF	952	62	OCTOBER 2020	7484.1100	1.00	7,484.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA - LINCO								
	025		Y5-57945									Purchase Order Total	7,484.11	
	025	Y3-56980	10/07/20	Y5-57354	10/30/20	517230	CREIGHTON UNIVERSITY	924	19	STEM CELL 2020-04	110000.0000	1.00	110,000.00	
						- ALL PAY								
	025	Y3-56980		Y5-57354								Purchase Order Total	110,000.00	
	025	Y3-56981	10/07/20	Y5-57757	11/16/20	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	IBT#90180740	110000.0000	1.00	110,000.00	
	025	Y3-56981		Y5-57757								Purchase Order Total	110,000.00	
	025	Y3-56982	10/07/20	Y5-57995	12/03/20	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	IBT#9010902	57954.0000	1.00	57,954.00	
	025	Y3-56982		Y5-57995								Purchase Order Total	57,954.00	
	025	Y3-56983	10/07/20	Y5-57355	10/30/20	517230	CREIGHTON UNIVERSITY	924	19	STEM CELL 2020-01)	110000.0000	1.00	110,000.00	
						- ALL PAY								
	025	Y3-56983		Y5-57355								Purchase Order Total	110,000.00	
	025	Y3-57188	10/23/20	Y5-57876	11/23/20	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	5332	14312.7000	1.00	14,312.70	
	025	Y3-57188		Y5-57876								Purchase Order Total	14,312.70	
	025	Y3-57188	10/23/20	Y5-58257	12/21/20	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	NOVEMBER 2020	16412.7000	1.00	16,412.70	
	025	Y3-57188		Y5-58257								Purchase Order Total	16,412.70	
	025	Y3-57191	10/23/20	Y5-58156	12/14/20	544439	REGION VI MENTAL HEALTH & SUBS	952	06	OCTOBER 2020	210.6000	1.00	210.60	
	025	Y3-57191		Y5-58156								Purchase Order Total	210.60	
	025	Y3-57309	10/28/20	Y5-58362	12/29/20	552155	TEXAS A&M TRANSPORTATION INSTI	918	38	M523230	2924.1300	1.00	2,924.13	
	025	Y3-57309		Y5-58362								Purchase Order Total	2,924.13	
	025	Y3-57399	11/03/20	Y5-58354	12/29/20	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	OCT 2020	25048.9600	1.00	25,048.96	
	025	Y3-57399		Y5-58354								Purchase Order Total	25,048.96	
	025	Y3-57410	11/04/20	Y5-57866	11/23/20	2647166	STICK CREEK KIDS CHILD DEVELOP	952	25	10/4/2020	10000.0000	1.00	10,000.00	
	025	Y3-57410		Y5-57866								Purchase Order Total	10,000.00	
	025	Y3-57411	11/04/20	Y5-58074	12/08/20	516120	COMMUNITY ALLIANCE REHAB SERVI	948	00	9-2020	312667.9500	1.00	312,667.95	
	025	Y3-57411		Y5-58074								Purchase Order Total	312,667.95	
	025	Y3-57754	11/16/20	Y5-58007	12/03/20	2282371	ALEXIS FRIESELL DAYCARE	952	25	11/18/2020	2000.0000	1.00	2,000.00	
	025	Y3-57754		Y5-58007								Purchase Order Total	2,000.00	
	025	Y3-57803	11/19/20	Y5-58076	12/08/20	2502592	BRANCH, ERIN	952	25	11/24/2020	498.6000	1.00	498.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-57803		Y5-58076							Purchase Order Total		498.60	
025	Y3-57804	11/19/20	Y5-58077	12/08/20	1252220	BEGINNINGS EARLY DEVELOPMENT C	952	25	11/24/2020	9933.6000	1.00	9,933.60	
025	Y3-57804		Y5-58077							Purchase Order Total		9,933.60	
025	Y3-58026	12/03/20	Y5-58304	12/23/20	516118	COMMUNITY ACTION OF NEBRASKA I	952	43	AUG 2020 CARES DISCR	15975.0000	1.00	15,975.00	
025	Y3-58026		Y5-58304							Purchase Order Total		15,975.00	
025	Y3-58028	12/04/20	Y5-58266	12/21/20	2660758	HASTINGS EARLY CHILD DEVELOPME	952	25	12/4/2020	9999.2500	1.00	9,999.25	
025	Y3-58028		Y5-58266							Purchase Order Total		9,999.25	
025			4,136	Purchase Orders						Agency Total		188,113,062.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OP-1030970	10/06/20	1350980	HUNTER ASSOCIATES LAB INC	495	20	MINISCAN EZ 45/0	1.0000	8,430.00	8,430.00	
027			OP-1030970							Purchase Order Total		8,430.00	
027			OP-1031187	10/07/20	1922792	INSTRUMART	495	20	PN: 100N3826 - AWS STANDARD	1.0000	7,843.00	7,843.00	
027			OP-1031187							Purchase Order Total		7,843.00	
027			OP-1038142	11/10/20	1922455	SENECA MINERAL COMPANY	775	00	POTASSIUM ACETATE-DISTRICT 6	4394.0000	4.85	21,310.90	
027			OP-1038142							Purchase Order Total		21,310.90	
027			OP-1039372	11/16/20	506241	TA INSTRUMENTS WATERS LLC - PU	495	20	TAM AIR 8-CHANNEL CALORIMETER	1.0000	28,300.00	28,300.00	
027			OP-1039372	11/16/20	506241	TA INSTRUMENTS WATERS LLC - PU	495	20	TAM AIR THERMOSTAT	1.0000	7,680.00	7,680.00	
027			OP-1039372	11/16/20	506241	TA INSTRUMENTS WATERS LLC - PU	495	20	STARTUP KIT	1.0000	0.00	0.00	
027			OP-1039372	11/16/20	506241	TA INSTRUMENTS WATERS LLC - PU	495	20	INSTALLATION & TRAINING FEE	1.0000	0.00	0.00	
027			OP-1039372							Purchase Order Total		35,980.00	
027			OP-1042669	12/02/20	500339	HOGENTOGLER & CO INC	495	20	A&D GP-30K PRECISION	1.0000	2,869.00	2,869.00	
027			OP-1042669							Purchase Order Total		2,869.00	
027			OP-1042812	12/03/20	3159238	ORGANIC DYES & PIGMENTS LLC	775	45	ORCOTINT NS GLACIER BLUE DR	960.0000	5.64	5,414.40	
027			OP-1042812							Purchase Order Total		5,414.40	
027			OP-1042830	12/03/20	2660993	CHROMATECH INC	775	45	D15003-40 - CHROMATINT BLUE	960.0000	6.95	6,672.00	
027			OP-1042830							Purchase Order Total		6,672.00	
027			OP-1044262	12/09/20	500339	HOGENTOGLER & CO INC	495	20	A&D GP-30K PRECISION	1.0000	2,869.00	2,869.00	
027			OP-1044262							Purchase Order Total		2,869.00	
027			OP-1047581	12/22/20	552044	TROXLER ELECTRONIC LAB INC	495	20	6.9 CUBIC FT FORCED AIR OVEN	1.0000	4,600.00	4,600.00	
027			OP-1047581							Purchase Order Total		4,600.00	
027			OP-1047589	12/22/20	500339	HOGENTOGLER & CO INC	495	20	A&D GP-30K PRECISION	1.0000	2,869.00	2,869.00	
027			OP-1047589							Purchase Order Total		2,869.00	
027			O9-1033586	10/20/20	2013694	HAYES MECHANICAL LLC	938	85	MATERIALS- OVEN REPAIR	1.0000	1,287.00	1,287.00	
027			O9-1033586							Purchase Order Total		1,287.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			09-1033587	10/20/20	2013694	HAYES MECHANICAL LLC	938	85	LABOR- OVEN REPAIR	8.0000	97.00	776.00	
027			09-1033587							Purchase Order Total		776.00	
027			09-1033980	10/22/20	501986	ALFRED BENESCH & COMPANY - PUR	918	42	INDEPENDENT FEE EST-UGBFFR01	1.0000	3,000.00	3,000.00	
027			09-1033980							Purchase Order Total		3,000.00	
027			09-1035970	11/02/20	529494	JOHNSON CONTROLS INC - USE ACH	938	85	REGULAR LABOR	1.0000	125.00	125.00	
027			09-1035970	11/02/20	529494	JOHNSON CONTROLS INC - USE ACH	938	85	TRIP CHARGE	1.0000	36.80	36.80	
027			09-1035970	11/02/20	529494	JOHNSON CONTROLS INC - USE ACH	938	85	DISPOSAL, ENVIRONMENTAL	1.0000	20.00	20.00	
027			09-1035970							Purchase Order Total		181.80	
027			09-1036738	11/04/20	2013694	HAYES MECHANICAL LLC	938	85	LABOR -	3.0000	99.00	297.00	
027			09-1036738							Purchase Order Total		297.00	
027			09-1037539	11/06/20	3579797	PATHWAY SERVICES INC	956	00	PATHRUNNER VEHICLE CALIBRATION	2.0000	4,875.00	9,750.00	
027			09-1037539							Purchase Order Total		9,750.00	
027			09-1039949	11/17/20	3895595	ALL ABOUT PAVEMENTS INC - PO'S	920	33	NDA25-PMP SUPPORT	1.0000	534.00	534.00	
027			09-1039949							Purchase Order Total		534.00	
027			ZO-1037922	11/09/20	512289	BOSELMAN ENERGY INC - ALL PAY	405	18	1007 GLS AVGAS FOR RESALE-FMZ	1007.0000	3.22	3,241.53	
027			ZO-1037922							Purchase Order Total		3,241.53	
027			ZO-1037925	11/09/20	512289	BOSELMAN ENERGY INC - ALL PAY	405	18	760 GLS AVGAS FOR RESALE-HVD	760.0000	3.22	2,446.44	
027			ZO-1037925							Purchase Order Total		2,446.44	
027			Z4-121502	10/01/20	502749	JIL ASPHALT PAVING CO - PO'S	913	00	202010RPS	46.0000	60.09	2,764.15	SW
027			Z4-121502							Purchase Order Total		2,764.15	
027			Z4-121503	10/01/20	502749	JIL ASPHALT PAVING CO - PO'S	913	00	202010RPS	40.0000	62.94	2,517.50	SW
027			Z4-121503							Purchase Order Total		2,517.50	
027			Z4-121504	10/01/20	1188084	GARY SMITH CONSTRUCTION CO INC	913	00	202010RPS	40.0000	45.10	1,804.05	SW
027			Z4-121504	10/01/20	1188084	GARY SMITH CONSTRUCTION CO INC	913	00	202010RPS	40.0000	45.57	1,822.95	SW
027			Z4-121504							Purchase Order Total		3,627.00	
027			Z4-121505	10/01/20	500519	BROWN TRAFFIC PRODUCTS INC - P	725	00	202010RPS	1.0000	790.00	790.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-121505	10/01/20	500519	BROWN TRAFFIC PRODUCTS INC - P	725	00	202010RPS	1.0000	790.00	790.00	SW
027			Z4-121505	10/01/20	500519	BROWN TRAFFIC PRODUCTS INC - P	725	00	202010RPS	1.0000	790.00	790.00	SW
027			Z4-121505	10/01/20	500519	BROWN TRAFFIC PRODUCTS INC - P	725	00	202010RPS	1.0000	790.00	790.00	SW
027			Z4-121505	10/01/20	500519	BROWN TRAFFIC PRODUCTS INC - P	725	00	202010RPS	1.0000	790.00	790.00	SW
027			Z4-121505	10/01/20	500519	BROWN TRAFFIC PRODUCTS INC - P	725	00	202010RPS	1.0000	790.00	790.00	SW
027			Z4-121505	10/01/20	500519	BROWN TRAFFIC PRODUCTS INC - P	725	00	202010RPS	1.0000	790.00	790.00	SW
027			Z4-121505	10/01/20	500519	BROWN TRAFFIC PRODUCTS INC - P	725	00	202010RPS	1.0000	790.00	790.00	SW
027			Z4-121505	10/01/20	500519	BROWN TRAFFIC PRODUCTS INC - P	725	00	202010RPS	1.0000	790.00	790.00	SW
027			Z4-121505	10/01/20	500519	BROWN TRAFFIC PRODUCTS INC - P	725	00	202010RPS	1.0000	790.00	790.00	SW
027			Z4-121505	10/01/20	500519	BROWN TRAFFIC PRODUCTS INC - P	725	00	202010RPS	4.0000	790.00	3,160.00	SW
027			Z4-121505						Purchase Order Total			9,480.00	
027			Z4-121506	10/01/20	523028	GALYEN PETROLEUM CO INC	405	00	202010RPS	1186.0000	1.83	2,166.35	SW
027			Z4-121506						Purchase Order Total			2,166.35	
027			Z4-121507	10/01/20	2075785	SANDHILL OIL CO INC - VALENTIN	405	00	202010RPS	3565.0000	1.79	6,398.46	SW
027			Z4-121507						Purchase Order Total			6,398.46	
027			Z4-121508	10/01/20	523028	GALYEN PETROLEUM CO INC	405	00	202010RPS	1624.0000	1.83	2,966.40	SW
027			Z4-121508						Purchase Order Total			2,966.40	
027			Z4-121509	10/01/20	535119	MENTZER OIL COMPANY - PO'S	405	00	202010RPS	1300.0000	1.91	2,483.00	SW
027			Z4-121509						Purchase Order Total			2,483.00	
027			Z4-121510	10/01/20	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202010RPS	1200.0000	1.76	2,112.00	SW
027			Z4-121510						Purchase Order Total			2,112.00	
027			Z4-121511	10/01/20	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202010RPS	2800.0000	1.80	5,034.40	SW
027			Z4-121511						Purchase Order Total			5,034.40	
027			Z4-121512	10/01/20	1906484	G & G OIL INC - PURCHASING	405	00	202010RPS	1200.0000	1.90	2,274.00	SW
027			Z4-121512						Purchase Order Total			2,274.00	
027			Z4-121513	10/01/20	1906484	G & G OIL INC -	405	00		1500.0000	1.63	2,437.50	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			202010RPS				
027			Z4-121513						Purchase Order Total			2,437.50	
027			Z4-121514	10/01/20	1906484	G & G OIL INC - PURCHASING	405	00		1500.0000	1.70	2,542.50	SW
									202010RPS				
027			Z4-121514						Purchase Order Total			2,542.50	
027			Z4-121515	10/01/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2220.5000	1.58	3,508.39	SW
									202010RPS				
027			Z4-121515						Purchase Order Total			3,508.39	
027			Z4-121516	10/01/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1200.0000	1.59	1,908.00	SW
									202010RPS				
027			Z4-121516	10/01/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2400.0000	1.69	4,062.72	SW
									202010RPS				
027			Z4-121516	10/01/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1.0000	.05	.05	SW
									202010RPS				
027			Z4-121516						Purchase Order Total			5,970.77	
027			Z4-121517	10/05/20	514657	CERTIFIED CIRUS CONTROL SYSTEM	405	00		6.0000	137.40	824.39	SW
									202010RPS				
027			Z4-121517	10/05/20	514657	CERTIFIED CIRUS CONTROL SYSTEM	405	00		5.0000	235.53	1,177.63	SW
									202010RPS				
027			Z4-121517						Purchase Order Total			2,002.02	
027			Z4-121518	10/05/20	2465571	INLAND TRUCK PARTS COMPANY - G	405	00		36.0000	62.44	2,247.94	SW
									202010RPS				
027			Z4-121518						Purchase Order Total			2,247.94	
027			Z4-121519	10/05/20	519958	EDGHILL MOTORS, INC	445	00		12.0000	274.28	3,291.40	SW
									202010RPS				
027			Z4-121519						Purchase Order Total			3,291.40	
027			Z4-121520	10/05/20	519958	EDGHILL MOTORS, INC	445	00		2.0000-	100.00	200.00-	SW
									202010RPS				
027			Z4-121520	10/05/20	519958	EDGHILL MOTORS, INC	445	00		2.0000	1,899.00	3,798.00	SW
									202010RPS				
027			Z4-121520						Purchase Order Total			3,598.00	
027			Z4-121521	10/05/20	503780	TRUCK CENTER COMPANIES - LINCO	445	00		1.0000	3,174.89	3,174.89	SW
									202010RPS				
027			Z4-121521						Purchase Order Total			3,174.89	
027			Z4-121522	10/05/20	544747	RHOMAR INDUSTRIES INC	405	00		55.0000	42.27	2,324.87	SW
									202010RPS				
027			Z4-121522						Purchase Order Total			2,324.87	
027			Z4-121523	10/05/20	502347	CARQUEST OF MCCOOK	405	00		3960.0000	.56	2,217.60	SW
									202010RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-121523						Purchase Order Total			2,217.60	
027			Z4-121524	10/05/20	1293466	NEBCO INC	913	00	202010RPS	22.0000	132.00	2,904.00	SW
027			Z4-121524						Purchase Order Total			2,904.00	
027			Z4-121525	10/05/20	500521	GENERAL TRAFFIC CONTROLS INC -	913	00	202010RPS	16.0000	386.34	6,181.48	SW
027			Z4-121525						Purchase Order Total			6,181.48	
027			Z4-121526	10/05/20	501812	LOGAN CONTRACTORS SUPPLY INC -	913	00	202010RPS	1.0000	2,395.00	2,395.00	SW
027			Z4-121526						Purchase Order Total			2,395.00	
027			Z4-121527	10/06/20	2037160	KWIK BOND POLYMERS LLC	913	00	202010RPS	5.0000	1,229.98	6,149.92	SW
027			Z4-121527						Purchase Order Total			6,149.92	
027			Z4-121528	10/06/20	508288	AG VALLEY COOPERATIVE - EDISON	405	00	202010RPS	1500.0000	1.90	2,850.00	SW
027			Z4-121528						Purchase Order Total			2,850.00	
027			Z4-121529	10/06/20	1190053	AG VALLEY COOPERATIVE - INDIAN	405	00	202010RPS	1200.3000	1.72	2,064.52	SW
027			Z4-121529						Purchase Order Total			2,064.52	
027			Z4-121530	10/06/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202010RPS	2800.0000	1.72	4,816.00	SW
027			Z4-121530						Purchase Order Total			4,816.00	
027			Z4-121531	10/06/20	509722	ARPS RED-E-MIX INC	913	00	202010RPS	17.0000	134.00	2,278.00	SW
027			Z4-121531						Purchase Order Total			2,278.00	
027			Z4-121532	10/06/20	3433368	KUSKIE OIL CO	405	00	202010RPS	1400.0000	1.94	2,713.20	SW
027			Z4-121532						Purchase Order Total			2,713.20	
027			Z4-121533	10/06/20	514657	CERTIFIED CIRUS CONTROL SYSTEM	405	00	202010RPS	4.0000	505.33	2,021.31	SW
027			Z4-121533						Purchase Order Total			2,021.31	
027			Z4-121534	10/06/20	535920	MIDWEST MACHINERY & SUPPLY CO	913	00	202010RPS	100.0000	39.40	3,940.00	SW
027			Z4-121534						Purchase Order Total			3,940.00	
027			Z4-121535	10/06/20	1188084	GARY SMITH CONSTRUCTION CO INC	913	00	202010RPS	5.9300	55.00	326.15	SW
027			Z4-121535	10/06/20	1188084	GARY SMITH CONSTRUCTION CO INC	913	00	202010RPS	10.1700	55.00	559.35	SW
027			Z4-121535	10/06/20	1188084	GARY SMITH	913	00	202010RPS	12.1500	49.50	601.43	SW

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027			Z4-121535	10/06/20	1188084	CONSTRUCTION CO INC GARY SMITH	913	00	202010RPS	24.3200	49.50	1,203.84	SW
027			Z4-121535			CONSTRUCTION CO INC			202010RPS			2,690.77	
027			Z4-121536	10/07/20	553399	VER MAC INC	405	00	202010RPS	9.0000	233.11	2,098.00	SW
027			Z4-121536						202010RPS			2,098.00	
027			Z4-121537	10/07/20	2438743	FORCE AMERICA DISTRIBUTING LLC	405	00	202010RPS	1.0000	2,963.87	2,963.87	SW
027			Z4-121537						202010RPS			2,963.87	
027			Z4-121538	10/08/20	1872715	SHUR TITE PRODUCTS	913	00	202010RPS	400.0000	9.77	3,908.00	SW
027			Z4-121538						202010RPS			3,908.00	
027			Z4-121539	10/08/20	500804	DULTMEIER SALES LLC - PURCHASI	405	00	202010RPS	180.0000	16.75	3,015.23	SW
027			Z4-121539	10/08/20	500804	DULTMEIER SALES LLC - PURCHASI	405	00	202010RPS	1.0000	.01	.01	SW
027			Z4-121539						202010RPS			3,015.24	
027			Z4-121540	10/09/20	2635712	SBP ACQUISITION LLC	913	00	202010RPS	149.0000	18.75	2,793.09	SW
027			Z4-121540	10/09/20	2635712	SBP ACQUISITION LLC	913	00	202010RPS	1.0000	.01	.01	SW
027			Z4-121540						202010RPS			2,793.10	
027			Z4-121541	10/09/20	502749	JIL ASPHALT PAVING CO - PO'S	913	00	202010RPS	48.5700	59.00	2,865.63	SW
027			Z4-121541						202010RPS			2,865.63	
027			Z4-121542	10/09/20	502749	JIL ASPHALT PAVING CO - PO'S	913	00	202010RPS	36.4700	62.50	2,279.38	SW
027			Z4-121542						202010RPS			2,279.38	
027			Z4-121543	10/09/20	502749	JIL ASPHALT PAVING CO - PO'S	913	00	202010RPS	60.5400	62.50	3,783.75	SW
027			Z4-121543						202010RPS			3,783.75	
027			Z4-121544	10/09/20	502749	JIL ASPHALT PAVING CO - PO'S	913	00	202010RPS	48.3300	62.50	3,020.63	SW
027			Z4-121544						202010RPS			3,020.63	
027			Z4-121545	10/13/20	3154649	BUCKLES FUEL SERVICES INC	405	00	202010RPS	1314.2000	1.85	2,431.27	SW
027			Z4-121545						202010RPS			2,431.27	
027			Z4-121546	10/13/20	554841	WESTCO - PURCHASING	405	00	202010RPS	2000.0000	1.87	3,738.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-121546						202010RPS				
027			Z4-121547	10/13/20	2164869	CHS FARMERS ALLIANCE	405	00		Purchase Order Total		3,738.00	
027			Z4-121547	10/13/20	2164869	CHS FARMERS ALLIANCE	405	00		3395.5000	1.77	6,010.04	SW
									202010RPS				
027			Z4-121547							Purchase Order Total		6,010.04	
027			Z4-121548	10/13/20	2628966	CHS MIDWEST COOPERATIVE	405	00		3200.0000	1.79	5,712.00	SW
									202010RPS				
027			Z4-121548							Purchase Order Total		5,712.00	
027			Z4-121549	10/13/20	508291	AG VALLEY COOPERATIVE - MAYWOO	405	00		992.3000	2.72	2,696.08	SW
									202010RPS				
027			Z4-121549							Purchase Order Total		2,696.08	
027			Z4-121550	10/13/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1100.0000	1.61	1,771.00	SW
									202010RPS				
027			Z4-121550	10/13/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2399.0000	1.72	4,126.28	SW
									202010RPS				
027			Z4-121550	10/13/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1.0000	.01	.01	SW
									202010RPS				
027			Z4-121550							Purchase Order Total		5,897.29	
027			Z4-121551	10/13/20	553399	VER MAC INC	725	00		28.0000	291.88	8,172.50	SW
									202010RPS				
027			Z4-121551							Purchase Order Total		8,172.50	
027			Z4-121552	10/13/20	508017	ACE IRRIGATION	913	00		29.0000	131.18	3,804.30	SW
									202010RPS				
027			Z4-121552							Purchase Order Total		3,804.30	
027			Z4-121553	10/14/20	502749	JIL ASPHALT PAVING CO - PO'S	913	00		108.0000	62.94	6,797.50	SW
									202010RPS				
027			Z4-121553							Purchase Order Total		6,797.50	
027			Z4-121554	10/14/20	502749	JIL ASPHALT PAVING CO - PO'S	913	00		70.0000	58.32	4,082.62	SW
									202010RPS				
027			Z4-121554							Purchase Order Total		4,082.62	
027			Z4-121555	10/14/20	502749	JIL ASPHALT PAVING CO - PO'S	913	00		48.0000	59.32	2,847.34	SW
									202010RPS				
027			Z4-121555							Purchase Order Total		2,847.34	
027			Z4-121556	10/14/20	502749	JIL ASPHALT PAVING CO - PO'S	913	00		44.0000	59.16	2,603.08	SW
									202010RPS				
027			Z4-121556							Purchase Order Total		2,603.08	
027			Z4-121557	10/14/20	509722	ARPS RED-E-MIX INC	913	00		17.0000	134.00	2,278.00	SW
									202010RPS				
027			Z4-121557							Purchase Order Total		2,278.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-121558	10/14/20	505145	ENNIS PAINT INC - PURCHASE ORD	913	00	202010RPS	15.0000	151.20	2,268.00	SW
027			Z4-121558						Purchase Order Total			2,268.00	
027			Z4-121559	10/14/20	502749	JIL ASPHALT PAVING CO - PO'S	913	00	202010RPS	157.0000	62.88	9,872.51	SW
027			Z4-121559	10/14/20	502749	JIL ASPHALT PAVING CO - PO'S	913	00	202010RPS	1.0000	.01-	.01-	SW
027			Z4-121559						Purchase Order Total			9,872.50	
027			Z4-121560	10/14/20	1322279	ASPHALT ZIPPER INC - PURCHASIN	405	00	202010RPS	400.0000	10.14	4,054.60	SW
027			Z4-121560	10/14/20	1322279	ASPHALT ZIPPER INC - PURCHASIN	405	00	202010RPS	1.0000	.01-	.01-	SW
027			Z4-121560						Purchase Order Total			4,054.59	
027			Z4-121561	10/14/20	2512539	TRANSOURCE TRUCK & EQUIPMENT I	405	00	202010RPS	1.0000	3,313.60	3,313.60	SW
027			Z4-121561						Purchase Order Total			3,313.60	
027			Z4-121562	10/14/20	523127	GARRETT TIRES & TREADS, GRAND	863	00	202010RPS	4.0000	641.75	2,567.00	SW
027			Z4-121562						Purchase Order Total			2,567.00	
027			Z4-121563	10/14/20	523127	GARRETT TIRES & TREADS, GRAND	863	00	202010RPS	4.0000	641.75	2,567.00	SW
027			Z4-121563						Purchase Order Total			2,567.00	
027			Z4-121564	10/14/20	500804	DULTMEIER SALES LLC - PURCHASI	405	00	202010RPS	2.0000	1,323.00	2,646.00	SW
027			Z4-121564						Purchase Order Total			2,646.00	
027			Z4-121565	10/14/20	528407	INTERSTATE BATTERY SYSTEM OF N	405	00	202010RPS	8.0000	301.00	2,408.00	SW
027			Z4-121565						Purchase Order Total			2,408.00	
027			Z4-121566	10/14/20	535920	MIDWEST MACHINERY & SUPPLY CO	913	00	202010RPS	67.0000	31.89	2,136.46	SW
027			Z4-121566						Purchase Order Total			2,136.46	
027			Z4-121567	10/15/20	511378	BERNTSEN INTERNATIONAL INC	913	00	202010RPS	300.0000	13.27	3,981.00	SW
027			Z4-121567						Purchase Order Total			3,981.00	
027			Z4-121568	10/15/20	506199	ART FX SCREENPRINTING	345	00	202010RPS	576.0000	7.40	4,262.40	SW
027			Z4-121568						Purchase Order Total			4,262.40	
027			Z4-121569	10/16/20	542695	POMPS TIRE SERVICE INC	863	00	202010RPS	2.0000	672.43	1,344.86	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-121569	10/16/20	542695	POMPS TIRE SERVICE INC	863	00	202010RPS	2.0000	672.43	1,344.86	SW
			Z4-121569							Purchase Order Total		2,689.72	
027			Z4-121570	10/16/20	2012733	TRAFFIC CONTROL CORPORATION	725	00	202010RPS	2.0000	1,225.00	2,450.00	SW
			Z4-121570							Purchase Order Total		2,450.00	
027			Z4-121571	10/16/20	1895658	ROADBUILDERS MACHINERY-PURCHAS	405	00	202010RPS	40.0000	52.65	2,105.90	SW
			Z4-121571							Purchase Order Total		2,105.90	
027			Z4-121572	10/16/20	528172	INLAND TRUCK PARTS CO - NORTH	405	00	202010RPS	49.0000	54.00	2,646.02	SW
			Z4-121572							Purchase Order Total		2,646.02	
027			Z4-121573	10/16/20	2648275	HOLST TRUCK & AUTO WRECKING IN	405	00	202010RPS	1.0000	2,700.00	2,700.00	SW
			Z4-121573							Purchase Order Total		2,700.00	
027			Z4-121574	10/19/20	538181	NMC INC - ALL PAYMENTS	405	00	202010RPS	9.0000	239.55	2,155.92	SW
			Z4-121574							Purchase Order Total		2,155.92	
027			Z4-121575	10/19/20	3341721	COMMON SCENTS	335	00	202010RPS	11.0000	240.00	2,640.00	SW
			Z4-121575							Purchase Order Total		2,640.00	
027			Z4-121576	10/19/20	1357608	CENTRAL STATES HYDRAULIC SERVI	405	00	202010RPS	1.0000	3,926.71	3,926.71	SW
			Z4-121576							Purchase Order Total		3,926.71	
027			Z4-121577	10/19/20	528173	INLAND TRUCK PARTS COMPANY - O	405	00	202010RPS	13.0000	219.26	2,850.41	SW
			Z4-121577							Purchase Order Total		2,850.41	
027			Z4-121578	10/19/20	1753492	SIMON - PURCHASING	913	00	202010RPS	112.2000	65.00	7,293.00	SW
			Z4-121578							Purchase Order Total		7,293.00	
027			Z4-121579	10/19/20	1753492	SIMON - PURCHASING	913	00	202010RPS	119.1100	65.00	7,742.15	SW
			Z4-121579							Purchase Order Total		7,742.15	
027			Z4-121580	10/20/20	2304874	AGRILAND FS INC	405	00	202010RPS	2000.0000	1.71	3,421.80	SW
			Z4-121580							Purchase Order Total		3,421.80	
027			Z4-121581	10/20/20	1994022	HARMS OIL COMPANY	405	00	202010RPS	1998.0000	1.79	3,573.22	SW
			Z4-121581							Purchase Order Total		3,573.22	
027			Z4-121581	10/20/20	1994022	HARMS OIL COMPANY	405	00		1.0000	.01	.01	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-121581						202010RPS				
027			Z4-121582	10/20/20	2304874	AGRILAND FS INC	405	00		Purchase Order Total		3,573.23	
027			Z4-121582	10/20/20	2304874	AGRILAND FS INC	405	00		2007.7000	1.67	3,347.64	SW
									202010RPS				
027			Z4-121582	10/20/20	2304874	AGRILAND FS INC	405	00		1.0000	.01	.01	SW
									202010RPS				
027			Z4-121582							Purchase Order Total		3,347.65	
027			Z4-121583	10/20/20	526288	HERBERT FEED & GRAIN CO	405	00		2002.0000	1.79	3,583.58	SW
									202010RPS				
027			Z4-121583							Purchase Order Total		3,583.58	
027			Z4-121584	10/20/20	510028	AURORA COOPERATIVE ELEVATOR -	405	00		1282.0000	1.76	2,256.32	SW
									202010RPS				
027			Z4-121584							Purchase Order Total		2,256.32	
027			Z4-121585	10/20/20	510028	AURORA COOPERATIVE ELEVATOR -	405	00		1500.0000	1.61	2,415.00	SW
									202010RPS				
027			Z4-121585							Purchase Order Total		2,415.00	
027			Z4-121586	10/20/20	535119	MENTZER OIL COMPANY - PO'S	405	00		1200.5000	1.82	2,184.91	SW
									202010RPS				
027			Z4-121586							Purchase Order Total		2,184.91	
027			Z4-121587	10/20/20	2628966	CHS MIDWEST COOPERATIVE	405	00		3774.1000	1.72	6,491.45	SW
									202010RPS				
027			Z4-121587							Purchase Order Total		6,491.45	
027			Z4-121588	10/20/20	521343	COUNTRY PARTNERS COOPERATIVE-	405	00		2000.0000	1.73	3,467.00	SW
									202010RPS				
027			Z4-121588							Purchase Order Total		3,467.00	
027			Z4-121589	10/20/20	1259622	PEETZ FARMERS COOP CO INC	405	00		1340.0000	1.65	2,211.00	SW
									202010RPS				
027			Z4-121589							Purchase Order Total		2,211.00	
027			Z4-121590	10/20/20	1502534	FRENCHMAN VALLEY FARMERS COOP	405	00		1991.5000	1.76	3,505.04	SW
									202010RPS				
027			Z4-121590							Purchase Order Total		3,505.04	
027			Z4-121591	10/20/20	1502534	FRENCHMAN VALLEY FARMERS COOP	405	00		1700.0000	1.69	2,873.00	SW
									202010RPS				
027			Z4-121591							Purchase Order Total		2,873.00	
027			Z4-121592	10/20/20	1502534	FRENCHMAN VALLEY FARMERS COOP	405	00		1800.0000	1.64	2,952.00	SW
									202010RPS				
027			Z4-121592							Purchase Order Total		2,952.00	
027			Z4-121593	10/20/20	501081	MIDWEST FENCE CO-GUARDRAIL SYS	913	00		13.0000	255.39	3,320.03	SW
									202010RPS				

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027			Z4-121593							Purchase Order Total		3,320.03	
027			Z4-121594	10/20/20	3155088	EJS SUPPLY LLC	913	00		7.0000	288.94	2,022.61	SW
									202010RPS				
027			Z4-121594							Purchase Order Total		2,022.61	
027			Z4-121595	10/20/20	501081	MIDWEST FENCE CO-GUARDRAIL SYS	913	00		571.0000	3.51	2,002.21	SW
									202010RPS				
027			Z4-121595	10/20/20	501081	MIDWEST FENCE CO-GUARDRAIL SYS	913	00		1.0000	.02-	.02-	SW
									202010RPS				
027			Z4-121595							Purchase Order Total		2,002.19	
027			Z4-121596	10/20/20	2421372	SNODEPOT	405	00		5.0000	493.00	2,465.00	SW
									202010RPS				
027			Z4-121596							Purchase Order Total		2,465.00	
027			Z4-121597	10/20/20	501480	NEBRASKA TRUCK CENTER INC - PU	405	00		1.0000-	362.50	362.50-	SW
									202010RPS				
027			Z4-121597	10/20/20	501480	NEBRASKA TRUCK CENTER INC - PU	405	00		1.0000	362.50	362.50	SW
									202010RPS				
027			Z4-121597	10/20/20	501480	NEBRASKA TRUCK CENTER INC - PU	405	00		11.0000	197.55	2,173.08	SW
									202010RPS				
027			Z4-121597							Purchase Order Total		2,173.08	
027			Z4-121598	10/20/20	500733	FIREPLACE STONE & PATIO	913	00		20.0000	28.00	560.00	SW
									202010RPS				
027			Z4-121598	10/20/20	500733	FIREPLACE STONE & PATIO	913	00		2140.0000	2.03	4,342.27	SW
									202010RPS				
027			Z4-121598	10/20/20	500733	FIREPLACE STONE & PATIO	913	00		1.0000	.07-	.07-	SW
									202010RPS				
027			Z4-121598							Purchase Order Total		4,902.20	
027			Z4-121599	10/20/20	500733	FIREPLACE STONE & PATIO	913	00		10.0000	28.00	280.00	SW
									202010RPS				
027			Z4-121599	10/20/20	500733	FIREPLACE STONE & PATIO	913	00		270.0000	7.38	1,992.79	SW
									202010RPS				
027			Z4-121599	10/20/20	500733	FIREPLACE STONE & PATIO	913	00		1.0000	.01	.01	SW
									202010RPS				
027			Z4-121599							Purchase Order Total		2,272.80	
027			Z4-121600	10/21/20	516515	CONTECH ENGINEERED SOLUTIONS L	913	00		9.0000	711.12	6,400.05	SW
									202010RPS				
027			Z4-121600							Purchase Order Total		6,400.05	
027			Z4-121601	10/22/20	544496	REIMERS KAUFMAN CONCRETE - PUR	913	00		85.0000	26.21	2,227.80	SW
									202010RPS				
027			Z4-121601							Purchase Order Total		2,227.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-121602	10/22/20	1825319	DIESEL SPECIALTIES INC	405	00		1.0000	3,130.62	3,130.62	SW
									202010RPS				
			Z4-121602						Purchase Order Total			3,130.62	
027			Z4-121603	10/26/20	538181	NMC INC - ALL PAYMENTS	405	00		2.0000	1,652.35	3,304.70	SW
									202010RPS				
			Z4-121603						Purchase Order Total			3,304.70	
027			Z4-121604	10/26/20	790920	CORNHUSKER CLEANING SUPPLY	913	00		55.0000	54.55	3,000.00	SW
									202010RPS				
			Z4-121604						Purchase Order Total			3,000.00	
027			Z4-121605	10/26/20	1188084	GARY SMITH CONSTRUCTION CO INC	913	00		85.1900	55.00	4,685.45	SW
									202010RPS				
			Z4-121605						Purchase Order Total			4,685.45	
027			Z4-121606	10/26/20	1188084	GARY SMITH CONSTRUCTION CO INC	913	00		120.1400	49.50	5,946.93	SW
									202010RPS				
			Z4-121606						Purchase Order Total			5,946.93	
027			Z4-121607	10/26/20	502749	JIL ASPHALT PAVING CO - PO'S	913	00		60.2900	62.50	3,768.13	SW
									202010RPS				
			Z4-121607						Purchase Order Total			3,768.13	
027			Z4-121608	10/26/20	502749	JIL ASPHALT PAVING CO - PO'S	913	00		60.4700	62.50	3,779.38	SW
									202010RPS				
			Z4-121608						Purchase Order Total			3,779.38	
027			Z4-121609	10/26/20	500095	CORNHUSKER INTL TRUCKS INC - P	405	00		1.0000-	7.19	7.19-	SW
									202010RPS				
027			Z4-121609	10/26/20	500095	CORNHUSKER INTL TRUCKS INC - P	405	00		1.0000	7.19	7.19	SW
									202010RPS				
027			Z4-121609	10/26/20	500095	CORNHUSKER INTL TRUCKS INC - P	405	00		16.0000	235.26	3,764.12	SW
									202010RPS				
			Z4-121609						Purchase Order Total			3,764.12	
027			Z4-121610	10/26/20	2088977	BROWNS FURNITURE INC	913	00		27.0000	96.01	2,592.23	SW
									202010RPS				
			Z4-121610						Purchase Order Total			2,592.23	
027			Z4-121611	10/27/20	500095	CORNHUSKER INTL TRUCKS INC - P	405	00		37.0000	59.84	2,214.16	SW
									202010RPS				
			Z4-121611						Purchase Order Total			2,214.16	
027			Z4-121612	10/28/20	1293466	NEBCO INC	913	00		59.0000	79.50	4,690.50	SW
									202010RPS				
			Z4-121612						Purchase Order Total			4,690.50	
027			Z4-121613	10/29/20	500557	BATTLE CREEK FARMERS PRIDE - P	405	00		1490.0000	1.92	2,857.82	SW
									202010RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-121613							Purchase Order Total		2,857.82	
027			Z4-121614	10/29/20	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202010RPS	2800.0000	1.89	5,280.80	SW
027			Z4-121614							Purchase Order Total		5,280.80	
027			Z4-121615	10/29/20	1259622	PEETZ FARMERS COOP CO INC	405	00	202010RPS	1975.0000	1.63	3,219.25	SW
027			Z4-121615							Purchase Order Total		3,219.25	
027			Z4-121616	10/29/20	535119	MENTZER OIL COMPANY - PO'S	405	00	202010RPS	2400.9000	1.67	4,009.50	SW
027			Z4-121616							Purchase Order Total		4,009.50	
027			Z4-121617	10/29/20	526428	HI LINE COOPERATIVE INC	405	00	202010RPS	1505.0000	1.36	2,046.80	SW
027			Z4-121617							Purchase Order Total		2,046.80	
027			Z4-121618	10/29/20	535119	MENTZER OIL COMPANY - PO'S	405	00	202010RPS	1200.5000	1.82	2,184.91	SW
027			Z4-121618							Purchase Order Total		2,184.91	
027			Z4-121619	10/29/20	535119	MENTZER OIL COMPANY - PO'S	405	00	202010RPS	2000.0000	1.79	3,580.00	SW
027			Z4-121619							Purchase Order Total		3,580.00	
027			Z4-121620	10/29/20	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202010RPS	1300.0000	1.61	2,093.00	SW
027			Z4-121620							Purchase Order Total		2,093.00	
027			Z4-121621	10/29/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202010RPS	2999.0000	1.89	5,677.11	SW
027			Z4-121621							Purchase Order Total		5,677.11	
027			Z4-121622	10/29/20	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202010RPS	2206.6000	1.84	4,066.76	SW
027			Z4-121622	10/29/20	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202010RPS	1.0000	.01	.01	SW
027			Z4-121622							Purchase Order Total		4,066.77	
027			Z4-121623	10/29/20	538457	NEAL OIL & AUTO CENTER INC	405	00	202010RPS	1500.0000	1.83	2,740.50	SW
027			Z4-121623							Purchase Order Total		2,740.50	
027			Z4-121624	10/29/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202010RPS	2468.7000	1.63	4,023.98	SW
027			Z4-121624							Purchase Order Total		4,023.98	
027			Z4-121625	10/29/20	516582	NEBRASKA IOWA SUPPLY CO - PO'S	405	00	202010RPS	4495.7000	1.70	7,631.45	SW
027			Z4-121625							Purchase Order Total		7,631.45	

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027			Z4-121626	10/29/20	516582	NEBRASKA IOWA SUPPLY	405	00		1202.1000	1.70	2,040.56	SW
						CO - PO'S			202010RPS				
027			Z4-121626	10/29/20	516582	NEBRASKA IOWA SUPPLY	405	00		1.0000	.01	.01	SW
						CO - PO'S			202010RPS				
027			Z4-121626							Purchase Order Total		2,040.57	
027			Z4-121627	10/29/20	3433368	KUSKIE OIL CO	405	00		2000.0000	1.04	2,077.80	SW
									202010RPS				
027			Z4-121627	10/29/20	3433368	KUSKIE OIL CO	405	00		1.0000	.07-	.07-	SW
									202010RPS				
027			Z4-121627							Purchase Order Total		2,077.73	
027			Z4-121628	10/29/20	3433368	KUSKIE OIL CO	405	00		2000.0000	1.95	3,900.00	SW
									202010RPS				
027			Z4-121628							Purchase Order Total		3,900.00	
027			Z4-121629	10/29/20	535119	MENTZER OIL COMPANY	405	00		1300.0000	1.79	2,327.00	SW
						- PO'S			202010RPS				
027			Z4-121629							Purchase Order Total		2,327.00	
027			Z4-121630	10/29/20	546199	SAPP BROS INC - ALL	405	00		1100.0000	1.69	1,859.00	SW
						PAYMENTS			202010RPS				
027			Z4-121630	10/29/20	546199	SAPP BROS INC - ALL	405	00		1199.4000	1.75	2,098.95	SW
						PAYMENTS			202010RPS				
027			Z4-121630	10/29/20	546199	SAPP BROS INC - ALL	405	00		1.0000	.01-	.01-	SW
						PAYMENTS			202010RPS				
027			Z4-121630	10/29/20	546199	SAPP BROS INC - ALL	405	00		1980.0000	1.70	3,366.00	SW
						PAYMENTS			202010RPS				
027			Z4-121630							Purchase Order Total		7,323.94	
027			Z4-121631	10/29/20	1994022	HARMS OIL COMPANY	405	00		1454.0000	1.63	2,371.47	SW
									202010RPS				
027			Z4-121631	10/29/20	1994022	HARMS OIL COMPANY	405	00		1.0000	.01	.01	SW
									202010RPS				
027			Z4-121631							Purchase Order Total		2,371.48	
027			Z4-121632	10/29/20	1994022	HARMS OIL COMPANY	405	00		1634.0000	1.71	2,796.26	SW
									202010RPS				
027			Z4-121632							Purchase Order Total		2,796.26	
027			Z4-121633	10/29/20	1994022	HARMS OIL COMPANY	405	00		3705.0000	1.71	6,340.37	SW
									202010RPS				
027			Z4-121633	10/29/20	1994022	HARMS OIL COMPANY	405	00		1.0000	.01	.01	SW
									202010RPS				
027			Z4-121633							Purchase Order Total		6,340.38	
027			Z4-121634	10/29/20	535119	MENTZER OIL COMPANY	405	00		2000.0000	1.71	3,420.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PO'S			202010RPS				
027			Z4-121634							Purchase Order Total		3,420.00	
027			Z4-121635	10/29/20	535119	MENTZER OIL COMPANY	405	00		1300.0000	1.81	2,353.00	SW
						- PO'S			202010RPS				
027			Z4-121635							Purchase Order Total		2,353.00	
027			Z4-121636	10/29/20	540386	TRUCK CENTER COMPANIES	405	00		9.0000	456.91	4,112.18	SW
									202010RPS				
027			Z4-121636							Purchase Order Total		4,112.18	
027			Z4-121637	10/29/20	530351	KELLY SUPPLY COMPANY	405	00		66.0000	44.52	2,938.12	SW
						- GRAND I			202010RPS				
027			Z4-121637							Purchase Order Total		2,938.12	
027			Z4-121638	10/29/20	500804	DULTMEIER SALES LLC	405	00		1.0000	2,225.00	2,225.00	SW
						- PURCHASI			202010RPS				
027			Z4-121638							Purchase Order Total		2,225.00	
027			Z4-121639	10/29/20	1007300	GRAYBAR ELECTRIC COMPANY INC -	913	00		12.0000	256.41	3,076.92	SW
									202010RPS				
027			Z4-121639							Purchase Order Total		3,076.92	
027			Z4-121640	10/29/20	930297	SUNBELT RENTALS INC	405	00		8.0000	412.15	3,297.18	SW
						- KEARNEY			202010RPS				
027			Z4-121640							Purchase Order Total		3,297.18	
027			Z4-121641	10/29/20	500804	DULTMEIER SALES LLC	405	00		22.0000	217.47	4,784.29	SW
						- PURCHASI			202010RPS				
027			Z4-121641							Purchase Order Total		4,784.29	
027			Z4-121642	10/29/20	532184	LAWSON PRODUCTS INC	913	00		58.0000	6.97	404.28	SW
									202010RPS				
027			Z4-121642	10/29/20	532184	LAWSON PRODUCTS INC	405	00		20.0000	2.91	58.20	SW
									202010RPS				
027			Z4-121642	10/29/20	532184	LAWSON PRODUCTS INC	405	00		160.0000	11.23	1,796.54	SW
									202010RPS				
027			Z4-121642							Purchase Order Total		2,259.02	
027			Z4-121643	10/29/20	502749	JIL ASPHALT PAVING CO - PO'S	913	00		100.8200	58.00	5,847.56	SW
									202010RPS				
027			Z4-121643							Purchase Order Total		5,847.56	
027			Z4-121644	11/02/20	4288748	APPLIED INDUSTRIAL TECHNOLOGIE	913	00		280.0000	20.09	5,625.59	SW
									202011RPS				
027			Z4-121644	11/02/20	4288748	APPLIED INDUSTRIAL TECHNOLOGIE	913	00		1.0000	.01-	.01-	SW
									202011RPS				
027			Z4-121644							Purchase Order Total		5,625.58	
027			Z4-121645	11/02/20	501480	NEBRASKA TRUCK	405	00		59.0000	38.47	2,269.58	SW

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			Z4-121645			CENTER INC - PU			202011RPS				
027			Z4-121645							Purchase Order Total		2,269.58	
027			Z4-121646	11/02/20	1631609	AG SPRAY EQUIPMENT - COLUMBUS	405	00	202011RPS	1.0000	977.82	977.82	SW
027			Z4-121646	11/02/20	1631609	AG SPRAY EQUIPMENT - COLUMBUS	405	00	202011RPS	1.0000	977.83	977.83	SW
027			Z4-121646	11/02/20	1631609	AG SPRAY EQUIPMENT - COLUMBUS	405	00	202011RPS	1.0000	977.83	977.83	SW
027			Z4-121646							Purchase Order Total		2,933.48	
027			Z4-121647	11/02/20	1357608	CENTRAL STATES HYDRAULIC SERVI	405	00	202011RPS	2.0000	2,948.00	5,896.00	SW
027			Z4-121647							Purchase Order Total		5,896.00	
027			Z4-121648	11/02/20	1357608	CENTRAL STATES HYDRAULIC SERVI	405	00	202011RPS	1.0000	2,917.35	2,917.35	SW
027			Z4-121648							Purchase Order Total		2,917.35	
027			Z4-121649	11/03/20	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202011RPS	1.0000	2,605.94	2,605.94	SW
027			Z4-121649							Purchase Order Total		2,605.94	
027			Z4-121650	11/03/20	540386	TRUCK CENTER COMPANIES	405	00	202011RPS	44.0000	48.34	2,127.00	SW
027			Z4-121650							Purchase Order Total		2,127.00	
027			Z4-121651	11/03/20	536582	MONROE TRUCK EQUIPMENT INC - P	405	00	202011RPS	1.0000	2,903.90	2,903.90	SW
027			Z4-121651							Purchase Order Total		2,903.90	
027			Z4-121652	11/03/20	530351	KELLY SUPPLY COMPANY - GRAND I	913	00	202011RPS	65.0000	.76	49.25	SW
027			Z4-121652	11/03/20	530351	KELLY SUPPLY COMPANY - GRAND I	405	00	202011RPS	84.0000	114.50	9,618.01	SW
027			Z4-121652							Purchase Order Total		9,667.26	
027			Z4-121653	11/04/20	1188084	GARY SMITH CONSTRUCTION CO INC	913	00	202011RPS	5.5400	55.00	304.70	SW
027			Z4-121653	11/04/20	1188084	GARY SMITH CONSTRUCTION CO INC	913	00	202011RPS	154.9300	49.50	7,669.04	SW
027			Z4-121653							Purchase Order Total		7,973.74	
027			Z4-121654	11/04/20	2678498	ROADRUNNER EQUIPMENT LLC	445	00	202011RPS	2.0000	1,624.00	3,248.00	SW
027			Z4-121654							Purchase Order Total		3,248.00	
027			Z4-121655	11/05/20	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00	202011RPS	5.0000	562.42	2,812.11	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-121655	11/05/20	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00	202011RPS	5.0000	562.42	2,812.11	SW
027			Z4-121655	11/05/20	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00	202011RPS	5.0000	562.42	2,812.11	SW
027			Z4-121655						Purchase Order Total			8,436.33	
027			Z4-121656	11/05/20	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00	202011RPS	2.0000	2,846.94	5,693.88	SW
027			Z4-121656						Purchase Order Total			5,693.88	
027			Z4-121657	11/06/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202011RPS	1500.4000	1.70	2,549.18	SW
027			Z4-121657						Purchase Order Total			2,549.18	
027			Z4-121658	11/06/20	532082	LASERTEC OF NEBRASKA INC - PUR	615	00	202011RPS	27.0000	149.36	4,032.73	SW
027			Z4-121658						Purchase Order Total			4,032.73	
027			Z4-121659	11/09/20	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202011RPS	1600.3000	2.12	3,392.64	SW
027			Z4-121659						Purchase Order Total			3,392.64	
027			Z4-121660	11/09/20	2304874	AGRILAND FS INC	405	00	202011RPS	1999.0000	1.58	3,168.22	SW
027			Z4-121660						Purchase Order Total			3,168.22	
027			Z4-121661	11/09/20	1994022	HARMS OIL COMPANY	405	00	202011RPS	1804.0000	1.76	3,174.68	SW
027			Z4-121661						Purchase Order Total			3,174.68	
027			Z4-121662	11/09/20	516582	NEBRASKA IOWA SUPPLY CO - PO'S	405	00	202011RPS	2176.4000	1.78	3,877.91	SW
027			Z4-121662						Purchase Order Total			3,877.91	
027			Z4-121663	11/09/20	523028	GALYEN PETROLEUM CO INC	405	00	202011RPS	1300.0000	1.87	2,425.54	SW
027			Z4-121663						Purchase Order Total			2,425.54	
027			Z4-121664	11/09/20	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202011RPS	1215.0000	2.18	2,646.27	SW
027			Z4-121664						Purchase Order Total			2,646.27	
027			Z4-121665	11/09/20	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202011RPS	982.0000	2.16	2,117.19	SW
027			Z4-121665						Purchase Order Total			2,117.19	
027			Z4-121666	11/09/20	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202011RPS	1422.0000	1.96	2,791.39	SW
027			Z4-121666						Purchase Order Total			2,791.39	
027			Z4-121667	11/09/20	510028	AURORA COOPERATIVE	405	00		1642.0000	1.68	2,758.56	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELEVATOR -			202011RPS				
027			Z4-121667							Purchase Order Total		2,758.56	
027			Z4-121668	11/09/20	515672	COLE PETROLEUM	405	00		3032.0000	1.71	5,184.72	SW
									202011RPS				
027			Z4-121668							Purchase Order Total		5,184.72	
027			Z4-121669	11/09/20	2075785	SANDHILL OIL CO INC - VALENTIN	405	00		3151.0000	2.00	6,302.00	SW
									202011RPS				
027			Z4-121669							Purchase Order Total		6,302.00	
027			Z4-121670	11/09/20	521343	COUNTRY PARTNERS COOPERATIVE-	405	00		1.0000	3,300.69	3,300.69	SW
									202011RPS				
027			Z4-121670							Purchase Order Total		3,300.69	
027			Z4-121671	11/09/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2500.0000	1.64	4,100.00	SW
									202011RPS				
027			Z4-121671							Purchase Order Total		4,100.00	
027			Z4-121672	11/09/20	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00		1686.0000	1.98	3,336.59	SW
									202011RPS				
027			Z4-121672	11/09/20	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00		1.0000	.03	.03	SW
									202011RPS				
027			Z4-121672							Purchase Order Total		3,336.62	
027			Z4-121673	11/09/20	1994022	HARMS OIL COMPANY	405	00		1800.0000	1.77	3,182.58	SW
									202011RPS				
027			Z4-121673							Purchase Order Total		3,182.58	
027			Z4-121674	11/09/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00		6000.0000	1.54	9,232.80	SW
									202011RPS				
027			Z4-121674							Purchase Order Total		9,232.80	
027			Z4-121675	11/09/20	1252637	COOPERATIVE PRODUCERS INC - AL	405	00		4849.7000	1.82	8,826.45	SW
									202011RPS				
027			Z4-121675							Purchase Order Total		8,826.45	
027			Z4-121676	11/09/20	510028	AURORA COOPERATIVE ELEVATOR -	405	00		2400.0000	1.80	4,320.00	SW
									202011RPS				
027			Z4-121676							Purchase Order Total		4,320.00	
027			Z4-121677	11/09/20	1252637	COOPERATIVE PRODUCERS INC - AL	405	00		2000.0000	1.86	3,720.00	SW
									202011RPS				
027			Z4-121677							Purchase Order Total		3,720.00	
027			Z4-121678	11/09/20	1252637	COOPERATIVE PRODUCERS INC - AL	405	00		1500.0000	2.03	3,045.00	SW
									202011RPS				
027			Z4-121678							Purchase Order Total		3,045.00	
027			Z4-121679	11/09/20	510028	AURORA COOPERATIVE ELEVATOR -	405	00		1295.0000	1.87	2,421.65	SW
									202011RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-121679							Purchase Order Total		2,421.65	
027			Z4-121680	11/09/20	1259622	PEETZ FARMERS COOP CO INC	405	00	202011RPS	1360.0000	1.81	2,461.60	SW
027			Z4-121680							Purchase Order Total		2,461.60	
027			Z4-121681	11/09/20	1259622	PEETZ FARMERS COOP CO INC	405	00	202011RPS	1552.0000	1.81	2,809.12	SW
027			Z4-121681							Purchase Order Total		2,809.12	
027			Z4-121682	11/09/20	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202011RPS	1465.0000	1.68	2,461.20	SW
027			Z4-121682							Purchase Order Total		2,461.20	
027			Z4-121683	11/09/20	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	202011RPS	4501.0000	1.44	6,476.94	SW
027			Z4-121683							Purchase Order Total		6,476.94	
027			Z4-121684	11/09/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202011RPS	3002.0000	1.72	5,163.44	SW
027			Z4-121684	11/09/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202011RPS	1.0000	.01-	.01-	SW
027			Z4-121684							Purchase Order Total		5,163.43	
027			Z4-121685	11/09/20	1644823	TITAN MACHINERY INC - LINCOLN	405	00	202011RPS	1.0000	2,390.00	2,390.00	SW
027			Z4-121685							Purchase Order Total		2,390.00	
027			Z4-121686	11/09/20	2660755	WOLF TOOLS LLC	445	00	202011RPS	2.0000	2,200.00	4,400.00	SW
027			Z4-121686							Purchase Order Total		4,400.00	
027			Z4-121687	11/09/20	522688	FRIESEN CHEVROLET INC	405	00	202011RPS	1.0000-	150.00	150.00-	SW
027			Z4-121687	11/09/20	522688	FRIESEN CHEVROLET INC	405	00	202011RPS	1.0000	150.00	150.00	SW
027			Z4-121687	11/09/20	522688	FRIESEN CHEVROLET INC	405	00	202011RPS	1.0000	4,406.88	4,406.88	SW
027			Z4-121687							Purchase Order Total		4,406.88	
027			Z4-121688	11/09/20	2465571	INLAND TRUCK PARTS COMPANY - G	405	00	202011RPS	2.0000-	100.52	201.04-	SW
027			Z4-121688	11/09/20	2465571	INLAND TRUCK PARTS COMPANY - G	405	00	202011RPS	36.0000	62.28	2,242.22	SW
027			Z4-121688							Purchase Order Total		2,041.18	
027			Z4-121689	11/09/20	502752	INTERSTATE POWERSYSTEMS - PURC	405	00	202011RPS	2.0000	919.44	1,838.88	SW
027			Z4-121689							Purchase Order Total		1,838.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-121690	11/09/20	539360	SKEETERS NAPA AUTO PARTS	405	00	202011RPS	8.0000	299.95	2,399.60	SW
027			Z4-121690							Purchase Order Total		2,399.60	
027			Z4-121691	11/09/20	2217801	PLATTE VALLEY AUTO MART - KEAR	405	00	202011RPS	1.0000	150.00	150.00	SW
027			Z4-121691	11/09/20	2217801	PLATTE VALLEY AUTO MART - KEAR	405	00	202011RPS	1.0000	150.00	150.00	SW
027			Z4-121691	11/09/20	2217801	PLATTE VALLEY AUTO MART - KEAR	405	00	202011RPS	9.0000	415.00	3,735.00	SW
027			Z4-121691							Purchase Order Total		3,735.00	
027			Z4-121692	11/09/20	4204722	RAVENNA REDI MIX	913	00	202011RPS	3.0000	140.00	420.00	SW
027			Z4-121692	11/09/20	4204722	RAVENNA REDI MIX	913	00	202011RPS	5.0000	140.00	700.00	SW
027			Z4-121692	11/09/20	4204722	RAVENNA REDI MIX	913	00	202011RPS	7.2500	140.00	1,015.00	SW
027			Z4-121692							Purchase Order Total		2,135.00	
027			Z4-121693	11/10/20	502749	JIL ASPHALT PAVING CO - PO'S	913	00	202011RPS	48.6200	59.00	2,868.58	SW
027			Z4-121693							Purchase Order Total		2,868.58	
027			Z4-121694	11/12/20	530351	KELLY SUPPLY COMPANY - GRAND I	405	00	202011RPS	42.0000	136.98	5,753.33	SW
027			Z4-121694							Purchase Order Total		5,753.33	
027			Z4-121695	11/12/20	1357608	CENTRAL STATES HYDRAULIC SERVI	405	00	202011RPS	1.0000	4,500.00	4,500.00	SW
027			Z4-121695							Purchase Order Total		4,500.00	
027			Z4-121696	11/12/20	555082	WHELEN ENGINEERING COMPANY INC	405	00	202011RPS	12.0000	195.00	2,340.00	SW
027			Z4-121696							Purchase Order Total		2,340.00	
027			Z4-121697	11/13/20	502749	JIL ASPHALT PAVING CO - PO'S	913	00	202011RPS	132.4600	59.00	7,815.14	SW
027			Z4-121697							Purchase Order Total		7,815.14	
027			Z4-121698	11/13/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202011RPS	1200.0000	1.60	1,920.00	SW
027			Z4-121698	11/13/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202011RPS	1700.0000	1.61	2,737.00	SW
027			Z4-121698							Purchase Order Total		4,657.00	
027			Z4-121699	11/13/20	1906484	G & G OIL INC - PURCHASING	405	00	202011RPS	2030.0000	1.90	3,846.85	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-121699							Purchase Order Total		3,846.85	
027			Z4-121700	11/13/20	1906484	G & G OIL INC - PURCHASING	405	00	202011RPS	1740.0000	1.65	2,862.30	SW
027			Z4-121700							Purchase Order Total		2,862.30	
027			Z4-121701	11/13/20	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202011RPS	2052.8000	1.81	3,725.63	SW
027			Z4-121701	11/13/20	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202011RPS	1.0000	.04	.04	SW
027			Z4-121701							Purchase Order Total		3,725.67	
027			Z4-121702	11/13/20	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202011RPS	1697.0000	1.85	3,139.45	SW
027			Z4-121702							Purchase Order Total		3,139.45	
027			Z4-121703	11/13/20	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202011RPS	2057.0000	1.87	3,846.59	SW
027			Z4-121703							Purchase Order Total		3,846.59	
027			Z4-121704	11/13/20	554841	WESTCO - PURCHASING	405	00	202011RPS	1033.1000	1.99	2,050.70	SW
027			Z4-121704							Purchase Order Total		2,050.70	
027			Z4-121705	11/13/20	554841	WESTCO - PURCHASING	405	00	202011RPS	1400.0000	2.15	3,005.94	SW
027			Z4-121705	11/13/20	554841	WESTCO - PURCHASING	405	00	202011RPS	1.0000	.06	.06	SW
027			Z4-121705							Purchase Order Total		3,006.00	
027			Z4-121706	11/13/20	554841	WESTCO - PURCHASING	405	00	202011RPS	1200.0000	2.13	2,554.80	SW
027			Z4-121706							Purchase Order Total		2,554.80	
027			Z4-121707	11/13/20	554841	WESTCO - PURCHASING	405	00	202011RPS	1300.0000	2.13	2,762.50	SW
027			Z4-121707							Purchase Order Total		2,762.50	
027			Z4-121708	11/13/20	554841	WESTCO - PURCHASING	405	00	202011RPS	1600.0000	1.95	3,112.00	SW
027			Z4-121708							Purchase Order Total		3,112.00	
027			Z4-121709	11/13/20	3433368	KUSKIE OIL CO	405	00	202011RPS	1700.0000	1.91	3,247.00	SW
027			Z4-121709							Purchase Order Total		3,247.00	
027			Z4-121710	11/13/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202011RPS	2192.7000	1.61	3,530.25	SW
027			Z4-121710							Purchase Order Total		3,530.25	
027			Z4-121711	11/13/20	510028	AURORA COOPERATIVE	405	00		2000.0000	1.78	3,560.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELEVATOR -			202011RPS				
027			Z4-121711							Purchase Order Total		3,560.00	
027			Z4-121712	11/13/20	510028	AURORA COOPERATIVE	405	00		2012.0000	1.78	3,581.36	SW
						ELEVATOR -			202011RPS				
027			Z4-121712							Purchase Order Total		3,581.36	
027			Z4-121713	11/13/20	541062	AMPRIDE - PO'S	405	00		1300.0000	2.07	2,685.80	SW
									202011RPS				
027			Z4-121713							Purchase Order Total		2,685.80	
027			Z4-121714	11/13/20	554841	WESTCO - PURCHASING	405	00		1200.0000	2.16	2,586.00	SW
									202011RPS				
027			Z4-121714							Purchase Order Total		2,586.00	
027			Z4-121715	11/13/20	526288	HERBERT FEED & GRAIN CO	405	00		2500.0000	1.84	4,600.00	SW
									202011RPS				
027			Z4-121715							Purchase Order Total		4,600.00	
027			Z4-121716	11/13/20	1906484	G & G OIL INC - PURCHASING	405	00		1500.0000	1.73	2,587.50	SW
									202011RPS				
027			Z4-121716							Purchase Order Total		2,587.50	
027			Z4-121717	11/13/20	1906484	G & G OIL INC - PURCHASING	405	00		1600.0000	1.83	2,920.00	SW
									202011RPS				
027			Z4-121717							Purchase Order Total		2,920.00	
027			Z4-121718	11/13/20	1906484	G & G OIL INC - PURCHASING	405	00		1500.0000	1.78	2,662.50	SW
									202011RPS				
027			Z4-121718							Purchase Order Total		2,662.50	
027			Z4-121719	11/13/20	1252637	COOPERATIVE PRODUCERS INC - AL	405	00		3000.4000	2.04	6,108.81	SW
									202011RPS				
027			Z4-121719							Purchase Order Total		6,108.81	
027			Z4-121720	11/13/20	3433368	KUSKIE OIL CO	405	00		2500.0000	1.84	4,590.00	SW
									202011RPS				
027			Z4-121720							Purchase Order Total		4,590.00	
027			Z4-121721	11/13/20	538457	NEAL OIL & AUTO CENTER INC	405	00		1400.0000	2.12	2,963.80	SW
									202011RPS				
027			Z4-121721							Purchase Order Total		2,963.80	
027			Z4-121722	11/13/20	538457	NEAL OIL & AUTO CENTER INC	405	00		3000.0000	2.12	6,351.00	SW
									202011RPS				
027			Z4-121722							Purchase Order Total		6,351.00	
027			Z4-121723	11/13/20	535119	MENTZER OIL COMPANY - PO'S	405	00		1014.0000	2.02	2,048.28	SW
									202011RPS				
027			Z4-121723							Purchase Order Total		2,048.28	
027			Z4-121724	11/13/20	535119	MENTZER OIL COMPANY	405	00		1000.0000	2.02	2,020.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PO'S			202011RPS				
027			Z4-121724						Purchase Order Total			2,020.00	
027			Z4-121725	11/13/20	2628966	CHS MIDWEST COOPERATIVE	405	00	202011RPS	3510.0000	1.94	6,809.40	SW
027			Z4-121725						Purchase Order Total			6,809.40	
027			Z4-121726	11/13/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202011RPS	3001.0000	1.54	4,621.54	SW
027			Z4-121726						Purchase Order Total			4,621.54	
027			Z4-121727	11/13/20	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202011RPS	2055.1000	1.65	3,395.03	SW
027			Z4-121727						Purchase Order Total			3,395.03	
027			Z4-121728	11/13/20	500118	DBA OVERLAND READY MIX- PURCHA	913	00	202011RPS	29.0000	145.91	4,231.25	SW
027			Z4-121728						Purchase Order Total			4,231.25	
027			Z4-121729	11/13/20	1188084	GARY SMITH CONSTRUCTION CO INC	913	00	202011RPS	56.3800	49.50	2,790.81	SW
027			Z4-121729						Purchase Order Total			2,790.81	
027			Z4-121730	11/16/20	501523	ROEHRS MACHINERY - PURCHASE OR	863	00	202011RPS	4.0000	548.38	2,193.52	SW
027			Z4-121730						Purchase Order Total			2,193.52	
027			Z4-121731	11/16/20	502206	WISE HEAVY EQUIPMENT	405	00	202011RPS	1.0000	4,274.46	4,274.46	SW
027			Z4-121731						Purchase Order Total			4,274.46	
027			Z4-121732	11/16/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202011RPS	9.0000	106.67	960.00	SW
027			Z4-121732	11/16/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202011RPS	2.0000	572.00	1,144.00	SW
027			Z4-121732						Purchase Order Total			2,104.00	
027			Z4-121733	11/16/20	502749	JIL ASPHALT PAVING CO - PO'S	913	00	202011RPS	118.7500	64.50	7,659.38	SW
027			Z4-121733						Purchase Order Total			7,659.38	
027			Z4-121734	11/16/20	500082	PAULSEN INC - PURCHASING COZAD	913	00	202011RPS	22.0000	114.50	2,519.00	SW
027			Z4-121734						Purchase Order Total			2,519.00	
027			Z4-121735	11/17/20	500804	DULTMEIER SALES LLC - PURCHASI	913	00	202011RPS	3.0000	1,029.33	3,088.00	SW
027			Z4-121735						Purchase Order Total			3,088.00	
027			Z4-121736	11/17/20	502716	R & C WELDING FAB TRUCKING & C	405	00	202011RPS	1.0000	960.00	960.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-121736	11/17/20	502716	R & C WELDING FAB TRUCKING & C	405	00	202011RPS	1.0000	960.00	960.00	SW
027			Z4-121736	11/17/20	502716	R & C WELDING FAB TRUCKING & C	405	00	202011RPS	1.0000	960.00	960.00	SW
027			Z4-121736	11/17/20	502716	R & C WELDING FAB TRUCKING & C	405	00	202011RPS	1.0000	960.00	960.00	SW
027			Z4-121736	11/17/20	502716	R & C WELDING FAB TRUCKING & C	405	00	202011RPS	1.0000	960.00	960.00	SW
027			Z4-121736	11/17/20	502716	R & C WELDING FAB TRUCKING & C	405	00	202011RPS	1.0000	960.00	960.00	SW
027			Z4-121736	11/17/20	502716	R & C WELDING FAB TRUCKING & C	405	00	202011RPS	1.0000	960.00	960.00	SW
027			Z4-121736	11/17/20	502716	R & C WELDING FAB TRUCKING & C	405	00	202011RPS	1.0000	960.00	960.00	SW
027			Z4-121736	11/17/20	502716	R & C WELDING FAB TRUCKING & C	405	00	202011RPS	1.0000	960.00	960.00	SW
027			Z4-121736	11/17/20	502716	R & C WELDING FAB TRUCKING & C	405	00	202011RPS	1.0000	960.00	960.00	SW
027			Z4-121736	11/17/20	502716	R & C WELDING FAB TRUCKING & C	405	00	202011RPS	1.0000	960.00	960.00	SW
027			Z4-121736	11/17/20	502716	R & C WELDING FAB TRUCKING & C	405	00	202011RPS	1.0000	960.00	960.00	SW
027			Z4-121736	11/17/20	502716	R & C WELDING FAB TRUCKING & C	405	00	202011RPS	1.0000	960.00	960.00	SW
027			Z4-121736	11/17/20	502716	R & C WELDING FAB TRUCKING & C	405	00	202011RPS	1.0000	960.00	960.00	SW
027			Z4-121736	11/17/20	502716	R & C WELDING FAB TRUCKING & C	405	00	202011RPS	1.0000	960.00	960.00	SW
027			Z4-121736	11/17/20	502716	R & C WELDING FAB TRUCKING & C	405	00	202011RPS	1.0000	960.00	960.00	SW
027			Z4-121737	11/17/20	500835	SCHAEFERS TV & APPLIANCE CENTE	615	00	202011RPS	2.0000	2,604.41	5,208.82	SW
027			Z4-121737	11/17/20	500835	SCHAEFERS TV & APPLIANCE CENTE	615	00	202011RPS	2.0000	2,604.41	5,208.82	SW
027			Z4-121738	11/17/20	532184	LAWSON PRODUCTS INC	913	00	202011RPS	97.0000	31.95	3,099.00	SW
027			Z4-121738	11/17/20	532184	LAWSON PRODUCTS INC	913	00	202011RPS	97.0000	31.95	3,099.00	SW
027			Z4-121738	11/17/20	532184	LAWSON PRODUCTS INC	913	00	202011RPS	97.0000	31.95	3,099.00	SW
027			Z4-121739	11/18/20	3155088	EJS SUPPLY LLC	913	00	202011RPS	21.0000	284.47	5,973.78	SW
027			Z4-121739	11/18/20	3155088	EJS SUPPLY LLC	913	00	202011RPS	21.0000	284.47	5,973.78	SW
027			Z4-121740	11/18/20	535920	MIDWEST MACHINERY & SUPPLY CO	913	00	202011RPS	21.0000	60.69	1,274.49	SW
027			Z4-121740	11/18/20	535920	MIDWEST MACHINERY & SUPPLY CO	913	00	202011RPS	29.0000	60.69	1,760.01	SW
027			Z4-121740	11/18/20	535920	MIDWEST MACHINERY & SUPPLY CO	913	00	202011RPS	29.0000	60.69	1,760.01	SW
027			Z4-121741	11/18/20	502749	JIL ASPHALT PAVING CO - PO'S	913	00	202011RPS	8.0400	62.50	502.50	SW
027			Z4-121741	11/18/20	502749	JIL ASPHALT PAVING CO - PO'S	913	00	202011RPS	8.0400	62.50	502.50	SW
027			Z4-121742	11/19/20	1895658	ROADBUILDERS MACHINERY-PURCHAS	405	00	202011RPS	18.0000	206.91	3,724.38	SW
027			Z4-121742	11/19/20	1895658	ROADBUILDERS MACHINERY-PURCHAS	405	00	202011RPS	18.0000	206.91	3,724.38	SW
027			Z4-121743	11/19/20	2438743	FORCE AMERICA DISTRIBUTING LLC	405	00	202011RPS	1.0000	2,948.57	2,948.57	SW
027			Z4-121743	11/19/20	2438743	FORCE AMERICA DISTRIBUTING LLC	405	00	202011RPS	1.0000	2,948.57	2,948.57	SW
027			Z4-121744	11/19/20	500804	DULTMEIER SALES LLC	405	00	202011RPS	1.0000	2,746.00	2,746.00	SW
027			Z4-121744	11/19/20	500804	DULTMEIER SALES LLC	405	00	202011RPS	1.0000	2,746.00	2,746.00	SW

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						- PURCHASI			202011RPS				
027			Z4-121744						Purchase Order Total			2,746.00	
027			Z4-121745	11/20/20	2016411	KOIS BROTHERS EQUIPMENT CO INC	405	00	202011RPS	1.0000	1,246.99	1,246.99	SW
027			Z4-121745	11/20/20	2016411	KOIS BROTHERS EQUIPMENT CO INC	405	00	202011RPS	1.0000	1,247.00	1,247.00	SW
027			Z4-121745						Purchase Order Total			2,493.99	
027			Z4-121746	11/20/20	501792	BINDER BROS INC	913	00	202011RPS	18.0000	158.25	2,848.50	SW
027			Z4-121746						Purchase Order Total			2,848.50	
027			Z4-121747	11/20/20	1753492	SIMON - PURCHASING	913	00	202011RPS	25.4100	100.00	2,541.00	SW
027			Z4-121747						Purchase Order Total			2,541.00	
027			Z4-121748	11/23/20	502749	JIL ASPHALT PAVING CO - PO'S	913	00	202011RPS	131.0700	59.00	7,733.13	SW
027			Z4-121748						Purchase Order Total			7,733.13	
027			Z4-121749	11/23/20	502749	JIL ASPHALT PAVING CO - PO'S	913	00	202011RPS	112.6500	59.00	6,646.35	SW
027			Z4-121749						Purchase Order Total			6,646.35	
027			Z4-121750	11/23/20	502749	JIL ASPHALT PAVING CO - PO'S	913	00	202011RPS	104.5400	62.50	6,533.75	SW
027			Z4-121750						Purchase Order Total			6,533.75	
027			Z4-121751	11/23/20	502749	JIL ASPHALT PAVING CO - PO'S	913	00	202011RPS	92.7300	62.50	5,795.63	SW
027			Z4-121751						Purchase Order Total			5,795.63	
027			Z4-121752	11/23/20	502749	JIL ASPHALT PAVING CO - PO'S	913	00	202011RPS	36.2700	62.50	2,266.88	SW
027			Z4-121752						Purchase Order Total			2,266.88	
027			Z4-121753	11/23/20	2045993	DAKOTA FLUID POWER INC	445	00	202011RPS	1.0000	2,000.00	2,000.00	SW
027			Z4-121753						Purchase Order Total			2,000.00	
027			Z4-121754	11/23/20	523127	GARRETT TIRES & TREADS, GRAND	863	00	202011RPS	5.0000	50.00-	250.00-	SW
027			Z4-121754	11/23/20	523127	GARRETT TIRES & TREADS, GRAND	863	00	202011RPS	4.0000	641.75	2,567.00	SW
027			Z4-121754						Purchase Order Total			2,317.00	
027			Z4-121755	11/23/20	3305488	HENDERSON PRODUCTS INC	405	00	202011RPS	5.0000	965.75	4,828.75	SW
027			Z4-121755						Purchase Order Total			4,828.75	

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027			Z4-121756	11/23/20	3305488	HENDERSON PRODUCTS INC	405	00	202011RPS	6.0000	836.96	5,021.75	SW
027			Z4-121756						Purchase Order Total			5,021.75	
027			Z4-121757	11/23/20	536582	MONROE TRUCK EQUIPMENT INC - P	405	00	202011RPS	12.0000	245.14	2,941.72	SW
027			Z4-121757						Purchase Order Total			2,941.72	
027			Z4-121758	11/24/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202011RPS	2000.0000	1.81	3,619.60	SW
027			Z4-121758						Purchase Order Total			3,619.60	
027			Z4-121759	11/24/20	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202011RPS	2026.0000	1.78	3,596.15	SW
027			Z4-121759						Purchase Order Total			3,596.15	
027			Z4-121760	11/24/20	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202011RPS	2796.1000	1.94	5,410.45	SW
027			Z4-121760						Purchase Order Total			5,410.45	
027			Z4-121761	11/24/20	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202011RPS	1100.3000	2.05	2,260.46	SW
027			Z4-121761						Purchase Order Total			2,260.46	
027			Z4-121762	11/24/20	1994022	HARMS OIL COMPANY	405	00	202011RPS	1181.8000	1.81	2,143.67	SW
027			Z4-121762						Purchase Order Total			2,143.67	
027			Z4-121763	11/24/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202011RPS	1398.0000	1.70	2,382.19	SW
027			Z4-121763						Purchase Order Total			2,382.19	
027			Z4-121764	11/24/20	1994022	HARMS OIL COMPANY	405	00	202011RPS	2082.6000	1.81	3,777.63	SW
027			Z4-121764	11/24/20	1994022	HARMS OIL COMPANY	405	00	202011RPS	1.0000	.01-	.01-	SW
027			Z4-121764						Purchase Order Total			3,777.62	
027			Z4-121765	11/24/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202011RPS	2508.6000	1.58	3,956.06	SW
027			Z4-121765	11/24/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202011RPS	1.0000	.02-	.02-	SW
027			Z4-121765						Purchase Order Total			3,956.04	
027			Z4-121766	11/24/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202011RPS	549.0000	1.64	900.36	SW
027			Z4-121766	11/24/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202011RPS	2098.0000	1.59	3,335.82	SW
027			Z4-121766	11/24/20	546199	SAPP BROS INC - ALL	405	00	202011RPS	1.0000	.01	.01	SW

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						PAYMENTS			202011RPS				
027			Z4-121766						Purchase Order Total			4,236.19	
027			Z4-121767	11/24/20	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202011RPS	1200.0000	2.05	2,461.20	SW
027			Z4-121767						Purchase Order Total			2,461.20	
027			Z4-121768	11/24/20	1994022	HARMS OIL COMPANY	405	00	202011RPS	2199.0000	1.59	3,490.47	SW
027			Z4-121768						Purchase Order Total			3,490.47	
027			Z4-121769	11/24/20	1906484	G & G OIL INC - PURCHASING	405	00	202011RPS	1200.0000	1.94	2,322.00	SW
027			Z4-121769						Purchase Order Total			2,322.00	
027			Z4-121770	11/24/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202011RPS	549.0000	1.78	977.22	SW
027			Z4-121770	11/24/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202011RPS	2199.0000	1.65	3,628.35	SW
027			Z4-121770						Purchase Order Total			4,605.57	
027			Z4-121771	11/24/20	2304874	AGRILAND FS INC	405	00	202011RPS	2001.0000	1.68	3,366.48	SW
027			Z4-121771						Purchase Order Total			3,366.48	
027			Z4-121772	11/24/20	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202011RPS	1950.1000	1.94	3,785.14	SW
027			Z4-121772						Purchase Order Total			3,785.14	
027			Z4-121773	11/24/20	504881	FRENCHMAN VALLEY FARMERS COOP	405	00	202011RPS	1800.5000	1.80	3,240.90	SW
027			Z4-121773						Purchase Order Total			3,240.90	
027			Z4-121774	11/24/20	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202011RPS	1200.0000	1.86	2,232.00	SW
027			Z4-121774						Purchase Order Total			2,232.00	
027			Z4-121775	11/24/20	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202011RPS	1952.9000	2.13	4,159.68	SW
027			Z4-121775						Purchase Order Total			4,159.68	
027			Z4-121776	11/24/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202011RPS	2599.0000	1.58	4,106.42	SW
027			Z4-121776						Purchase Order Total			4,106.42	
027			Z4-121777	11/24/20	503157	FARMERS COOPERATIVE, DORCHESTE	405	00	202011RPS	1886.6000	1.84	3,471.34	SW
027			Z4-121777						Purchase Order Total			3,471.34	
027			Z4-121778	11/24/20	503157	FARMERS COOPERATIVE, DORCHESTE	405	00	202011RPS	2181.4000	1.75	3,817.45	SW

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027			Z4-121778							Purchase Order Total		3,817.45	
027			Z4-121779	11/24/20	2498910	EQUIPMENT BLADES INC	405	00		76.0000	111.17	8,449.10	SW
									202011RPS				
027			Z4-121779							Purchase Order Total		8,449.10	
027			Z4-121780	12/01/20	500095	CORNHUSKER INTL TRUCKS INC - P	405	00		1.0000	866.79	866.79	SW
									202012RPS				
027			Z4-121780	12/01/20	500095	CORNHUSKER INTL TRUCKS INC - P	405	00		1.0000	1,720.82	1,720.82	SW
									202012RPS				
027			Z4-121780							Purchase Order Total		2,587.61	
027			Z4-121781	12/01/20	503916	HENKE MANUFACTURING CORPORATIO	405	00		1.0000	2,179.02	2,179.02	SW
									202012RPS				
027			Z4-121781							Purchase Order Total		2,179.02	
027			Z4-121782	12/01/20	501481	SWENSON SPREADER COMPANY	405	00		1.0000	780.62	780.62	SW
									202012RPS				
027			Z4-121782	12/01/20	501481	SWENSON SPREADER COMPANY	405	00		1.0000	780.62	780.62	SW
									202012RPS				
027			Z4-121782	12/01/20	501481	SWENSON SPREADER COMPANY	405	00		1.0000	780.62	780.62	SW
									202012RPS				
027			Z4-121782	12/01/20	501481	SWENSON SPREADER COMPANY	405	00		1.0000	780.62	780.62	SW
									202012RPS				
027			Z4-121782	12/01/20	501481	SWENSON SPREADER COMPANY	405	00		1.0000	780.62	780.62	SW
									202012RPS				
027			Z4-121782							Purchase Order Total		4,683.72	
027			Z4-121783	12/01/20	500056	SHAFFER COMMUNICATIONS INC - P	405	00		16.0000	272.30	4,356.75	SW
									202012RPS				
027			Z4-121783							Purchase Order Total		4,356.75	
027			Z4-121784	12/01/20	1753492	SIMON - PURCHASING	913	00		28.0700	100.00	2,807.00	SW
									202012RPS				
027			Z4-121784							Purchase Order Total		2,807.00	
027			Z4-121785	12/01/20	513076	BUETTNER CONSTRUCTION CO - PAY	913	00		1.0000	2,556.37	2,556.37	SW
									202012RPS				
027			Z4-121785							Purchase Order Total		2,556.37	
027			Z4-121786	12/02/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00		110.0000	16.38	1,802.25	SW
									202012RPS				
027			Z4-121786	12/02/20	546199	SAPP BROS INC - ALL	405	00		3.0000	109.25	327.75	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-121786	12/02/20	546199	PAYMENTS SAPP BROS INC - ALL	405	00	202012RPS	110.0000	13.52	1,487.50	SW
027			Z4-121786	12/02/20	546199	PAYMENTS SAPP BROS INC - ALL	405	00	202012RPS	250.0000	12.64	3,160.00	SW
027			Z4-121786			PAYMENTS			202012RPS	Purchase Order Total		6,777.50	
027			Z4-121787	12/02/20	501812	LOGAN CONTRACTORS SUPPLY INC -	405	00	202012RPS	54.0000	41.72	2,252.80	SW
027			Z4-121787						202012RPS	Purchase Order Total		2,252.80	
027			Z4-121788	12/02/20	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202012RPS	110.0000	4.65	511.40	SW
027			Z4-121788	12/02/20	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202012RPS	220.0000	10.39	2,285.80	SW
027			Z4-121788	12/02/20	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202012RPS	.9800	27.98-	27.42-	SW
027			Z4-121788	12/02/20	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202012RPS	220.0000	9.82	2,160.40	SW
027			Z4-121788						202012RPS	Purchase Order Total		4,930.18	
027			Z4-121789	12/04/20	2075785	SANDHILL OIL CO INC - VALENTIN	405	00	202012RPS	3514.0000	2.04	7,153.80	SW
027			Z4-121789	12/04/20	2075785	SANDHILL OIL CO INC - VALENTIN	405	00	202012RPS	1.0000	.14	.14	SW
027			Z4-121789						202012RPS	Purchase Order Total		7,153.94	
027			Z4-121790	12/04/20	2075785	SANDHILL OIL CO INC - VALENTIN	405	00	202012RPS	985.0000	2.04	2,005.26	SW
027			Z4-121790	12/04/20	2075785	SANDHILL OIL CO INC - VALENTIN	405	00	202012RPS	1.0000	.04	.04	SW
027			Z4-121790						202012RPS	Purchase Order Total		2,005.30	
027			Z4-121791	12/04/20	2573016	MACQUEEN EQUIPMENT LLC	405	00	202012RPS	18.0000	127.22	2,289.95	SW
027			Z4-121791						202012RPS	Purchase Order Total		2,289.95	
027			Z4-121792	12/04/20	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202012RPS	2303.0000	1.77	4,076.31	SW
027			Z4-121792						202012RPS	Purchase Order Total		4,076.31	
027			Z4-121793	12/04/20	2304874	AGRILAND FS INC	405	00	202012RPS	1300.0000	1.81	2,350.01	SW
027			Z4-121793	12/04/20	2304874	AGRILAND FS INC	405	00	202012RPS	1.0000	.01	.01	SW
027			Z4-121793						202012RPS	Purchase Order Total		2,350.02	

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027			Z4-121794	12/04/20	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202012RPS	1350.0000	1.98	2,673.00	SW
027			Z4-121794						Purchase Order Total			2,673.00	
027			Z4-121795	12/04/20	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202012RPS	1600.0000	1.91	3,056.00	SW
027			Z4-121795						Purchase Order Total			3,056.00	
027			Z4-121796	12/04/20	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202012RPS	7.0000	723.35	5,063.47	SW
027			Z4-121796						Purchase Order Total			5,063.47	
027			Z4-121797	12/04/20	1414230	TITAN MACHINERY INC - OMAHA	405	00	202012RPS	1.0000	3,379.25	3,379.25	SW
027			Z4-121797						Purchase Order Total			3,379.25	
027			Z4-121798	12/04/20	501159	DINKEL IMPLEMENT, NORFOLK PO'S	405	00	202012RPS	1.0000	4,000.00	4,000.00	SW
027			Z4-121798						Purchase Order Total			4,000.00	
027			Z4-121799	12/04/20	3305488	HENDERSON PRODUCTS INC	405	00	202012RPS	8.0000	410.25	3,282.00	SW
027			Z4-121799	12/04/20	3305488	HENDERSON PRODUCTS INC	405	00	202012RPS	8.0000	410.25	3,282.00	SW
027			Z4-121799						Purchase Order Total			6,564.00	
027			Z4-121800	12/04/20	504360	EZ LINER INDUSTRIES	405	00	202012RPS	135.0000	57.82	7,806.23	SW
027			Z4-121800	12/04/20	504360	EZ LINER INDUSTRIES	405	00	202012RPS	1.0000	.01-	.01-	SW
027			Z4-121800						Purchase Order Total			7,806.22	
027			Z4-121801	12/04/20	4206632	TITAN MACHINERY INC - NORTH PL	405	00	202012RPS	8.0000	360.32	2,882.58	SW
027			Z4-121801						Purchase Order Total			2,882.58	
027			Z4-121802	12/07/20	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202012RPS	1226.0000	1.98	2,427.48	SW
027			Z4-121802						Purchase Order Total			2,427.48	
027			Z4-121803	12/07/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202012RPS	2898.0000	1.69	4,897.62	SW
027			Z4-121803						Purchase Order Total			4,897.62	
027			Z4-121804	12/07/20	3433368	KUSKIE OIL CO	405	00	202012RPS	1000.0000	2.04	2,035.00	SW
027			Z4-121804						Purchase Order Total			2,035.00	
027			Z4-121805	12/07/20	3433368	KUSKIE OIL CO	405	00	202012RPS	1200.0000	1.84	2,203.20	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-121805						Purchase Order Total			2,203.20	
027			Z4-121806	12/07/20	3433368	KUSKIE OIL CO	405	00	202012RPS	1200.0000	1.96	2,352.00	SW
027			Z4-121806						Purchase Order Total			2,352.00	
027			Z4-121807	12/07/20	3433368	KUSKIE OIL CO	405	00	202012RPS	1200.0000	1.92	2,300.40	SW
027			Z4-121807						Purchase Order Total			2,300.40	
027			Z4-121808	12/07/20	515672	COLE PETROLEUM	405	00	202012RPS	3537.0000	2.13	7,533.81	SW
027			Z4-121808						Purchase Order Total			7,533.81	
027			Z4-121809	12/07/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202012RPS	3003.0000	1.71	5,135.13	SW
027			Z4-121809	12/07/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202012RPS	1.0000	.01	.01	SW
027			Z4-121809						Purchase Order Total			5,135.14	
027			Z4-121810	12/07/20	2304874	AGRILAND FS INC	405	00	202012RPS	2001.0000	1.61	3,221.41	SW
027			Z4-121810						Purchase Order Total			3,221.41	
027			Z4-121811	12/07/20	1994022	HARMS OIL COMPANY	405	00	202012RPS	2098.0000	1.68	3,531.56	SW
027			Z4-121811	12/07/20	1994022	HARMS OIL COMPANY	405	00	202012RPS	1.0000	.01	.01	SW
027			Z4-121811						Purchase Order Total			3,531.57	
027			Z4-121812	12/07/20	514657	CERTIFIED CIRUS CONTROL SYSTEM	405	00	202012RPS	3.0000	794.50	2,383.51	SW
027			Z4-121812						Purchase Order Total			2,383.51	
027			Z4-121813	12/07/20	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202012RPS	3.0000	669.00	2,007.00	SW
027			Z4-121813						Purchase Order Total			2,007.00	
027			Z4-121814	12/07/20	536582	MONROE TRUCK EQUIPMENT INC - P	405	00	202012RPS	11.0000	237.43	2,611.77	SW
027			Z4-121814						Purchase Order Total			2,611.77	
027			Z4-121815	12/07/20	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00	202012RPS	2.0000	1,495.31	2,990.61	SW
027			Z4-121815						Purchase Order Total			2,990.61	
027			Z4-121816	12/07/20	553399	VER MAC INC	405	00	202012RPS	10.0000	390.45	3,904.50	SW
027			Z4-121816						Purchase Order Total			3,904.50	
027			Z4-121817	12/07/20	552759	UNIVERSAL HYDRAULICS	405	00		1.0000	1,615.00	1,615.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-121817	12/07/20	552759	INC UNIVERSAL HYDRAULICS	405	00	202012RPS	1.0000	1,615.00	1,615.00	SW
						INC			202012RPS				
027			Z4-121817						Purchase Order Total			3,230.00	
027			Z4-121818	12/07/20	2070435	NAPA AUTO PARTS OF GRAND ISLAN	445	00	202012RPS	2.0000	1,794.65	3,589.30	SW
027			Z4-121818						Purchase Order Total			3,589.30	
027			Z4-121819	12/07/20	546203	SAPP BROS PETROLEUM - N PLATTE	405	00	202012RPS	200.0000	13.50	2,700.00	SW
027			Z4-121819						Purchase Order Total			2,700.00	
027			Z4-121820	12/08/20	516801	CORNHUSKER INTL TRUCK	405	00	202012RPS	7.0000	1,259.64	8,817.51	SW
027			Z4-121820						Purchase Order Total			8,817.51	
027			Z4-121821	12/08/20	1872715	SHUR TITE PRODUCTS	913	00	202012RPS	450.0000	7.79	3,506.00	SW
027			Z4-121821						Purchase Order Total			3,506.00	
027			Z4-121822	12/09/20	524372	CONSOLIDATED CONCRETE, GI PURC	913	00	202012RPS	18.0000	114.00	2,052.00	SW
027			Z4-121822						Purchase Order Total			2,052.00	
027			Z4-121823	12/09/20	500233	MIDWEST SERVICE & SALES CO - P	913	00	202012RPS	20.0000	104.00	2,080.00	SW
027			Z4-121823						Purchase Order Total			2,080.00	
027			Z4-121824	12/09/20	500118	DBA OVERLAND READY MIX- PURCHA	913	00	202012RPS	31.0000	125.27	3,883.50	SW
027			Z4-121824						Purchase Order Total			3,883.50	
027			Z4-121825	12/09/20	500118	DBA OVERLAND READY MIX- PURCHA	913	00	202012RPS	21.0000	125.17	2,628.50	SW
027			Z4-121825						Purchase Order Total			2,628.50	
027			Z4-121826	12/09/20	502206	WISE HEAVY EQUIPMENT	405	00	202012RPS	4.0000	596.45	2,385.80	SW
027			Z4-121826						Purchase Order Total			2,385.80	
027			Z4-121827	12/09/20	500118	DBA OVERLAND READY MIX- PURCHA	913	00	202012RPS	20.0000	142.50	2,850.00	SW
027			Z4-121827						Purchase Order Total			2,850.00	
027			Z4-121828	12/09/20	501243	OMAHA DOOR & WINDOW COMPANY, I	913	00	202012RPS	1.0000	2,095.80	2,095.80	SW
027			Z4-121828						Purchase Order Total			2,095.80	
027			Z4-121829	12/09/20	2465571	INLAND TRUCK PARTS COMPANY - G	405	00	202012RPS	32.0000	67.69	2,166.10	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-121829							Purchase Order Total		2,166.10	
027			Z4-121830	12/09/20	4307561	MID IOWA SOLID WASTE EQUIP CO	405	00	202012RPS	5.0000	1,962.05	9,810.24	SW
027			Z4-121830							Purchase Order Total		9,810.24	
027			Z4-121831	12/09/20	542695	POMPS TIRE SERVICE INC	863	00	202012RPS	1.0000	2,257.00	2,257.00	SW
027			Z4-121831							Purchase Order Total		2,257.00	
027			Z4-121832	12/09/20	500804	DULTMEIER SALES LLC - PURCHASI	405	00	202012RPS	180.0000	15.77	2,838.08	SW
027			Z4-121832							Purchase Order Total		2,838.08	
027			Z4-121833	12/10/20	500520	MID AMERICAN SIGNAL INC - PURC	913	00	202012RPS	1.0000	208.86	208.86	SW
027			Z4-121833	12/10/20	500520	MID AMERICAN SIGNAL INC - PURC	913	00	202012RPS	1.0000	325.00	325.00	SW
027			Z4-121833	12/10/20	500520	MID AMERICAN SIGNAL INC - PURC	913	00	202012RPS	1.0000	325.00	325.00	SW
027			Z4-121833	12/10/20	500520	MID AMERICAN SIGNAL INC - PURC	913	00	202012RPS	1.0000	325.00	325.00	SW
027			Z4-121833	12/10/20	500520	MID AMERICAN SIGNAL INC - PURC	913	00	202012RPS	1.0000	325.00	325.00	SW
027			Z4-121833	12/10/20	500520	MID AMERICAN SIGNAL INC - PURC	913	00	202012RPS	1.0000	325.00	325.00	SW
027			Z4-121833	12/10/20	500520	MID AMERICAN SIGNAL INC - PURC	913	00	202012RPS	1.0000	325.00	325.00	SW
027			Z4-121833	12/10/20	500520	MID AMERICAN SIGNAL INC - PURC	913	00	202012RPS	1.0000	325.00	325.00	SW
027			Z4-121833	12/10/20	500520	MID AMERICAN SIGNAL INC - PURC	913	00	202012RPS	1.0000	325.00	325.00	SW
027			Z4-121833	12/10/20	500520	MID AMERICAN SIGNAL INC - PURC	913	00	202012RPS	1.0000	325.00	325.00	SW
027			Z4-121833	12/10/20	500520	MID AMERICAN SIGNAL INC - PURC	913	00	202012RPS	1.0000	325.00	325.00	SW
027			Z4-121833	12/10/20	500520	MID AMERICAN SIGNAL INC - PURC	913	00	202012RPS	1.0000	325.00	325.00	SW
027			Z4-121833	12/10/20	500520	MID AMERICAN SIGNAL INC - PURC	913	00	202012RPS	1.0000	325.00	325.00	SW
027			Z4-121833	12/10/20	500520	MID AMERICAN SIGNAL INC - PURC	913	00	202012RPS	1.0000	325.00	325.00	SW
027			Z4-121833	12/10/20	500520	MID AMERICAN SIGNAL INC - PURC	913	00	202012RPS	1.0000	325.00	325.00	SW
027			Z4-121833	12/10/20	500520	MID AMERICAN SIGNAL INC - PURC	913	00	202012RPS	1.0000	325.00	325.00	SW
027			Z4-121833	12/10/20	500520	MID AMERICAN SIGNAL INC - PURC	913	00	202012RPS	1.0000	325.00	325.00	SW
027			Z4-121834	12/10/20	1293466	NEBCO INC	913	00	202012RPS	19.5000	143.50	2,798.25	SW
027			Z4-121834							Purchase Order Total		2,798.25	
027			Z4-121835	12/11/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202012RPS	2300.0000	1.57	3,604.10	SW
027			Z4-121835							Purchase Order Total		3,604.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-121836	12/11/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202012RPS	1400.0000	2.02	2,826.60	SW
027			Z4-121836						Purchase Order Total			2,826.60	
027			Z4-121837	12/11/20	503157	FARMERS COOPERATIVE, DORCHESTE	405	00	202012RPS	2000.8000	1.95	3,901.56	SW
027			Z4-121837						Purchase Order Total			3,901.56	
027			Z4-121838	12/11/20	2304874	AGRILAND FS INC	405	00	202012RPS	1001.0000	2.22	2,225.12	SW
027			Z4-121838	12/11/20	2304874	AGRILAND FS INC	405	00	202012RPS	1.0000	.01-	.01-	SW
027			Z4-121838	12/11/20	2304874	AGRILAND FS INC	405	00	202012RPS	1898.0000	1.78	3,381.10	SW
027			Z4-121838						Purchase Order Total			5,606.21	
027			Z4-121839	12/11/20	2301385	CENTRAL VALLEY AG COOPERATIVE	405	00	202012RPS	1261.4000	2.17	2,737.24	SW
027			Z4-121839						Purchase Order Total			2,737.24	
027			Z4-121840	12/11/20	1906484	G & G OIL INC - PURCHASING	405	00	202012RPS	1700.0000	2.05	3,476.50	SW
027			Z4-121840						Purchase Order Total			3,476.50	
027			Z4-121841	12/11/20	526288	HERBERT FEED & GRAIN CO	405	00	202012RPS	2119.0000	2.10	4,449.90	SW
027			Z4-121841						Purchase Order Total			4,449.90	
027			Z4-121842	12/11/20	513010	BUCKLES SERVICE	405	00	202012RPS	1648.0000	1.94	3,197.12	SW
027			Z4-121842						Purchase Order Total			3,197.12	
027			Z4-121843	12/11/20	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202012RPS	1200.0000	2.13	2,556.00	SW
027			Z4-121843						Purchase Order Total			2,556.00	
027			Z4-121844	12/11/20	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202012RPS	1350.0000	2.13	2,875.50	SW
027			Z4-121844						Purchase Order Total			2,875.50	
027			Z4-121845	12/11/20	2628966	CHS MIDWEST COOPERATIVE	405	00	202012RPS	2577.4000	2.18	5,618.73	SW
027			Z4-121845						Purchase Order Total			5,618.73	
027			Z4-121846	12/11/20	513010	BUCKLES SERVICE	405	00	202012RPS	1509.7000	2.15	3,245.86	SW
027			Z4-121846						Purchase Order Total			3,245.86	
027			Z4-121847	12/11/20	513010	BUCKLES SERVICE	405	00	202012RPS	1471.4000	2.15	3,163.51	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-121847							Purchase Order Total		3,163.51	
027			Z4-121848	12/11/20	2628966	CHS MIDWEST COOPERATIVE	405	00	202012RPS	1052.9000	2.18	2,295.32	SW
027			Z4-121848							Purchase Order Total		2,295.32	
027			Z4-121849	12/11/20	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202012RPS	2200.4000	1.74	3,828.70	SW
027			Z4-121849							Purchase Order Total		3,828.70	
027			Z4-121850	12/11/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202012RPS	1050.0000	1.96	2,056.95	SW
027			Z4-121850							Purchase Order Total		2,056.95	
027			Z4-121851	12/14/20	501480	NEBRASKA TRUCK CENTER INC - PU	405	00	202012RPS	3.0000-	802.33	2,407.00-	SW
027			Z4-121851	12/14/20	501480	NEBRASKA TRUCK CENTER INC - PU	405	00	202012RPS	1.0000-	1,967.50	1,967.50-	SW
027			Z4-121851	12/14/20	501480	NEBRASKA TRUCK CENTER INC - PU	405	00	202012RPS	1.0000-	145.00	145.00-	SW
027			Z4-121851	12/14/20	501480	NEBRASKA TRUCK CENTER INC - PU	405	00	202012RPS	1.0000	145.00	145.00	SW
027			Z4-121851	12/14/20	501480	NEBRASKA TRUCK CENTER INC - PU	405	00	202012RPS	3.0000	802.33	2,407.00	SW
027			Z4-121851	12/14/20	501480	NEBRASKA TRUCK CENTER INC - PU	405	00	202012RPS	138.0000	71.92	9,924.73	SW
027			Z4-121851							Purchase Order Total		7,957.23	
027			Z4-121852	12/14/20	500118	DBA OVERLAND READY MIX- PURCHA	913	00	202012RPS	18.5000	142.31	2,632.75	SW
027			Z4-121852							Purchase Order Total		2,632.75	
027			Z4-121853	12/14/20	500118	DBA OVERLAND READY MIX- PURCHA	913	00	202012RPS	21.0000	146.00	3,066.00	SW
027			Z4-121853							Purchase Order Total		3,066.00	
027			Z4-121854	12/14/20	3155088	EJS SUPPLY LLC	913	00	202012RPS	1.0000	3,483.38	3,483.38	SW
027			Z4-121854							Purchase Order Total		3,483.38	
027			Z4-121856	12/16/20	1293466	NEBCO INC	913	00	202012RPS	40.0000	88.00	3,520.00	SW
027			Z4-121856							Purchase Order Total		3,520.00	
027			Z4-121857	12/18/20	500118	DBA OVERLAND READY MIX- PURCHA	913	00	202012RPS	27.0000	134.00	3,618.00	SW
027			Z4-121857							Purchase Order Total		3,618.00	
027			Z4-121858	12/18/20	500118	DBA OVERLAND READY	913	00		14.5000	142.50	2,066.25	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-121858			MIX- PURCHA			202012RPS				
027			Z4-121858						Purchase Order Total			2,066.25	
027			Z4-121859	12/18/20	500118	DBA OVERLAND READY	913	00		28.5000	142.50	4,061.25	SW
						MIX- PURCHA			202012RPS				
027			Z4-121859						Purchase Order Total			4,061.25	
027			Z4-121860	12/18/20	500118	DBA OVERLAND READY	913	00		16.5000	142.50	2,351.25	SW
						MIX- PURCHA			202012RPS				
027			Z4-121860						Purchase Order Total			2,351.25	
027			Z4-121861	12/18/20	1397974	OSBURN ASSOCIATES	913	00		100.0000	21.20	2,120.00	SW
						INC - PURCHA			202012RPS				
027			Z4-121861						Purchase Order Total			2,120.00	
027			Z4-121862	12/18/20	500633	PEERLESS WIPING	345	00		80.0000	31.50	2,520.00	SW
						CLOTH			202012RPS				
027			Z4-121862						Purchase Order Total			2,520.00	
027			Z4-121863	12/21/20	2578074	GINGERICH STRUCTURES	913	00		1.0000	2,600.00	2,600.00	SW
						LLC			202012RPS				
027			Z4-121863						Purchase Order Total			2,600.00	
027			Z4-121864	12/22/20	546199	SAPP BROS INC - ALL	405	00		2298.0000	1.72	3,952.56	SW
						PAYMENTS			202012RPS				
027			Z4-121864						Purchase Order Total			3,952.56	
027			Z4-121865	12/22/20	546199	SAPP BROS INC - ALL	405	00		1543.0000	1.75	2,695.62	SW
						PAYMENTS			202012RPS				
027			Z4-121865	12/22/20	546199	SAPP BROS INC - ALL	405	00		1.0000	.01	.01	SW
						PAYMENTS			202012RPS				
027			Z4-121865						Purchase Order Total			2,695.63	
027			Z4-121866	12/22/20	1252637	COOPERATIVE	405	00		1300.0000	2.22	2,880.80	SW
						PRODUCERS INC - AL			202012RPS				
027			Z4-121866						Purchase Order Total			2,880.80	
027			Z4-121867	12/22/20	1252637	COOPERATIVE	405	00		1300.0000	2.19	2,847.00	SW
						PRODUCERS INC - AL			202012RPS				
027			Z4-121867						Purchase Order Total			2,847.00	
027			Z4-121868	12/22/20	1994022	HARMS OIL COMPANY	405	00		1808.1000	2.11	3,812.56	SW
									202012RPS				
027			Z4-121868	12/22/20	1994022	HARMS OIL COMPANY	405	00		1.0000	.01-	.01-	SW
									202012RPS				
027			Z4-121868						Purchase Order Total			3,812.55	
027			Z4-121869	12/22/20	504786	RAWHIDE CHEMOIL INC	405	00		3101.2000	2.06	6,372.97	SW
									202012RPS				
027			Z4-121869						Purchase Order Total			6,372.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-121870	12/22/20	516801	CORNHUSKER INTL TRUCK	405	00	202012RPS	1.0000	1,250.00-	1,250.00-	SW
027			Z4-121870	12/22/20	516801	CORNHUSKER INTL TRUCK	405	00	202012RPS	5.0000	1,506.12	7,530.60	SW
027			Z4-121870						Purchase Order Total			6,280.60	
027			Z4-121871	12/22/20	1994022	HARMS OIL COMPANY	405	00	202012RPS	1400.0000	2.10	2,941.26	SW
027			Z4-121871						Purchase Order Total			2,941.26	
027			Z4-121872	12/22/20	1366923	FRONTIER COOPERATIVE CO	405	00	202012RPS	888.0000	2.57	2,277.72	SW
027			Z4-121872						Purchase Order Total			2,277.72	
027			Z4-121873	12/22/20	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202012RPS	2636.0000	2.26	5,957.36	SW
027			Z4-121873						Purchase Order Total			5,957.36	
027			Z4-121874	12/22/20	3433368	KUSKIE OIL CO	405	00	202012RPS	1500.0000	2.06	3,096.00	SW
027			Z4-121874						Purchase Order Total			3,096.00	
027			Z4-121875	12/22/20	3433368	KUSKIE OIL CO	405	00	202012RPS	1500.0000	1.97	2,958.00	SW
027			Z4-121875						Purchase Order Total			2,958.00	
027			Z4-121876	12/22/20	2304874	AGRILAND FS INC	405	00	202012RPS	1406.1000	2.25	3,169.35	SW
027			Z4-121876	12/22/20	2304874	AGRILAND FS INC	405	00	202012RPS	1.0000	.06-	.06-	SW
027			Z4-121876						Purchase Order Total			3,169.29	
027			Z4-121877	12/22/20	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202012RPS	18.0000	110.69	1,992.42	SW
027			Z4-121877						Purchase Order Total			1,992.42	
027			Z4-121878	12/22/20	503916	HENKE MANUFACTURING CORPORATIO	405	00	202012RPS	30.0000	146.88	4,406.32	SW
027			Z4-121878						Purchase Order Total			4,406.32	
027			Z4-121879	12/22/20	3155088	EJS SUPPLY LLC	405	00	202012RPS	14.0000	518.32	7,256.43	SW
027			Z4-121879						Purchase Order Total			7,256.43	
027			Z4-121880	12/22/20	2338899	H2 EQUIPMENT LLC	405	00	202012RPS	16.0000	197.95	3,167.19	SW
027			Z4-121880						Purchase Order Total			3,167.19	
027			Z4-121881	12/22/20	500233	MIDWEST SERVICE & SALES CO - P	405	00	202012RPS	12.0000	741.57	8,898.84	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-121881							Purchase Order Total		8,898.84	
027			Z4-121882	12/22/20	2498910	EQUIPMENT BLADES INC	405	00		6.0000	340.00	2,040.00	SW
									202012RPS				
027			Z4-121882							Purchase Order Total		2,040.00	
027			Z4-121883	12/22/20	2498910	EQUIPMENT BLADES INC	405	00		6.0000	340.00	2,040.00	SW
									202012RPS				
027			Z4-121883							Purchase Order Total		2,040.00	
027			Z4-121884	12/23/20	1259622	PEETZ FARMERS COOP CO INC	405	00		1650.0000	2.16	3,564.00	SW
									202012RPS				
027			Z4-121884							Purchase Order Total		3,564.00	
027			Z4-121885	12/23/20	1259622	PEETZ FARMERS COOP CO INC	405	00		1200.0000	2.16	2,592.00	SW
									202012RPS				
027			Z4-121885							Purchase Order Total		2,592.00	
027			Z4-121886	12/23/20	2033702	SUBSURFACE SOLUTIONS	725	00		4.0000	1,147.04	4,588.14	SW
									202012RPS				
027			Z4-121886							Purchase Order Total		4,588.14	
027			Z4-121887	12/28/20	548447	SOUTH CENTRAL DIESEL INC	405	00		45.0000	184.37	8,296.84	SW
									202012RPS				
027			Z4-121887							Purchase Order Total		8,296.84	
027			Z4-121888	12/28/20	4206632	TITAN MACHINERY INC - NORTH PL	405	00		12.0000	258.35	3,100.24	SW
									202012RPS				
027			Z4-121888							Purchase Order Total		3,100.24	
027			Z4-121889	12/28/20	3155088	EJS SUPPLY LLC	913	00		7.0000	526.78	3,687.45	SW
									202012RPS				
027			Z4-121889							Purchase Order Total		3,687.45	
027			Z4-121890	12/28/20	535423	MICHAEL TODD & CO INC	913	00		1000.0000	2.82	2,815.00	SW
									202012RPS				
027			Z4-121890							Purchase Order Total		2,815.00	
027			Z4-121891	12/28/20	2661722	ACCURATE PRECAST CONCRETE	913	00		6.0000	457.00	2,742.00	SW
									202012RPS				
027			Z4-121891							Purchase Order Total		2,742.00	
027			Z4-121892	12/29/20	536580	MONROE TRUCK EQUIPMENT INC - P	405	00		12.0000	93.44	1,121.26	SW
									202012RPS				
027			Z4-121892	12/29/20	536580	MONROE TRUCK EQUIPMENT INC - P	405	00		12.0000	93.44	1,121.27	SW
									202012RPS				
027			Z4-121892							Purchase Order Total		2,242.53	
027			Z4-121893	12/29/20	2661778	DALTON ENTERPRISES INC	913	00		192.0000	15.00	2,880.00	SW
									202012RPS				
027			Z4-121893							Purchase Order Total		2,880.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-121894	12/30/20	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202012RPS	1600.0000	2.31	3,689.60	SW
027			Z4-121894						Purchase Order Total			3,689.60	
027			Z4-121895	12/30/20	538457	NEAL OIL & AUTO CENTER INC	405	00	202012RPS	1400.0000	2.35	3,284.40	SW
027			Z4-121895						Purchase Order Total			3,284.40	
027			Z4-121896	12/30/20	538457	NEAL OIL & AUTO CENTER INC	405	00	202012RPS	1400.0000	2.35	3,284.40	SW
027			Z4-121896						Purchase Order Total			3,284.40	
027			Z4-121897	12/30/20	538457	NEAL OIL & AUTO CENTER INC	405	00	202012RPS	2500.0000	2.35	5,865.00	SW
027			Z4-121897						Purchase Order Total			5,865.00	
027			Z4-121898	12/30/20	538457	NEAL OIL & AUTO CENTER INC	405	00	202012RPS	1200.0000	2.35	2,815.20	SW
027			Z4-121898						Purchase Order Total			2,815.20	
027			Z4-121899	12/30/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202012RPS	2000.0000	2.19	4,372.00	SW
027			Z4-121899						Purchase Order Total			4,372.00	
027			Z4-121900	12/30/20	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202012RPS	2012.4000	2.17	4,366.91	SW
027			Z4-121900						Purchase Order Total			4,366.91	
027			Z4-121901	12/30/20	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202012RPS	2600.1000	2.37	6,162.24	SW
027			Z4-121901						Purchase Order Total			6,162.24	
027			Z4-121902	12/30/20	1259622	PEETZ FARMERS COOP CO INC	405	00	202012RPS	1200.0000	2.21	2,652.00	SW
027			Z4-121902						Purchase Order Total			2,652.00	
027			Z4-121903	12/30/20	535119	MENTZER OIL COMPANY - PO'S	405	00	202012RPS	1001.0000	2.30	2,302.30	SW
027			Z4-121903						Purchase Order Total			2,302.30	
027			Z4-121904	12/30/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202012RPS	3001.0000	1.78	5,341.78	SW
027			Z4-121904						Purchase Order Total			5,341.78	
027			Z4-121905	12/30/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202012RPS	520.0000	1.88	977.60	SW
027			Z4-121905	12/30/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202012RPS	1200.0000	1.66	1,992.24	SW
027			Z4-121905	12/30/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202012RPS	1.0000	.03	.03	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-121905	12/30/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202012RPS	1800.0000	1.74	3,132.00	SW
027			Z4-121905						Purchase Order Total			6,101.87	
027			Z4-121906	12/30/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202012RPS	1702.1000	1.98	3,370.16	SW
027			Z4-121906						Purchase Order Total			3,370.16	
027			Z4-121907	12/30/20	2304874	AGRILAND FS INC	405	00	202012RPS	1998.0000	1.61	3,220.18	SW
027			Z4-121907	12/30/20	2304874	AGRILAND FS INC	405	00	202012RPS	1.0000	.01-	.01-	SW
027			Z4-121907						Purchase Order Total			3,220.17	
027			Z4-121908	12/30/20	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202012RPS	1509.5000	2.23	3,364.68	SW
027			Z4-121908	12/30/20	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202012RPS	1.0000	.01-	.01-	SW
027			Z4-121908						Purchase Order Total			3,364.67	
027			Z4-121909	12/30/20	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202012RPS	1042.0000	2.41	2,507.05	SW
027			Z4-121909						Purchase Order Total			2,507.05	
027			Z4-121910	12/30/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202012RPS	2000.0000	1.92	3,840.00	SW
027			Z4-121910						Purchase Order Total			3,840.00	
027			Z4-121911	12/30/20	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202012RPS	1300.0000	2.06	2,678.00	SW
027			Z4-121911						Purchase Order Total			2,678.00	
027			Z4-121912	12/30/20	535119	MENTZER OIL COMPANY - PO'S	405	00	202012RPS	1001.0000	2.30	2,302.30	SW
027			Z4-121912						Purchase Order Total			2,302.30	
027			Z4-121913	12/30/20	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202012RPS	1800.0000	2.06	3,708.00	SW
027			Z4-121913						Purchase Order Total			3,708.00	
027			Z4-121914	12/30/20	1906484	G & G OIL INC - PURCHASING	405	00	202012RPS	1500.0000	2.04	3,052.50	SW
027			Z4-121914						Purchase Order Total			3,052.50	
027			Z4-121915	12/30/20	1906484	G & G OIL INC - PURCHASING	405	00	202012RPS	1000.0000	2.10	2,095.00	SW
027			Z4-121915						Purchase Order Total			2,095.00	
027			Z4-121916	12/30/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202012RPS	1101.6000	2.58	2,840.81	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-121916	12/30/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202012RPS	1.0000	.05-	.05-	SW
027			Z4-121916						Purchase Order Total			2,840.76	
027			Z4-121917	12/30/20	1994022	HARMS OIL COMPANY	405	00	202012RPS	4100.0000	2.10	8,613.69	SW
027			Z4-121917						Purchase Order Total			8,613.69	
027			Z4-121918	12/30/20	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202012RPS	1790.4000	2.36	4,225.34	SW
027			Z4-121918						Purchase Order Total			4,225.34	
027			Z4-121919	12/30/20	2075785	SANDHILL OIL CO INC - VALENTIN	405	00	202012RPS	3636.0000	2.15	7,816.67	SW
027			Z4-121919						Purchase Order Total			7,816.67	
027			Z4-121920	12/30/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202012RPS	1101.1000	1.91	2,108.28	SW
027			Z4-121920	12/30/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202012RPS	2698.0000	1.97	5,309.66	SW
027			Z4-121920	12/30/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202012RPS	1.0000	.01	.01	SW
027			Z4-121920						Purchase Order Total			7,417.95	
027			Z4-121921	12/30/20	3155088	EJS SUPPLY LLC	405	00	202012RPS	14.0000	286.50	4,010.96	SW
027			Z4-121921						Purchase Order Total			4,010.96	
027			Z4-121922	12/30/20	2304874	AGRILAND FS INC	405	00	202012RPS	2011.7000	1.91	3,846.17	SW
027			Z4-121922	12/30/20	2304874	AGRILAND FS INC	405	00	202012RPS	1.0000	.01-	.01-	SW
027			Z4-121922						Purchase Order Total			3,846.16	
027			Z4-121923	12/30/20	504786	RAWHIDE CHEMOIL INC	405	00	202012RPS	1254.0000	2.10	2,637.16	SW
027			Z4-121923						Purchase Order Total			2,637.16	
027			Z4-121924	12/30/20	1906484	G & G OIL INC - PURCHASING	405	00	202012RPS	2150.0000	2.10	4,504.25	SW
027			Z4-121924						Purchase Order Total			4,504.25	
027			Z4-121925	12/30/20	1906484	G & G OIL INC - PURCHASING	405	00	202012RPS	1300.0000	2.10	2,723.50	SW
027			Z4-121925						Purchase Order Total			2,723.50	
027			Z4-121926	12/30/20	3433368	KUSKIE OIL CO	405	00	202012RPS	1200.0000	2.23	2,678.40	SW
027			Z4-121926						Purchase Order Total			2,678.40	

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027			Z4-121927	12/30/20	3433368	KUSKIE OIL CO	405	00		2000.0000	2.23	4,464.00	SW
									202012RPS				
			Z4-121927							Purchase Order Total		4,464.00	
027			Z4-121928	12/30/20	516515	CONTECH ENGINEERED SOLUTIONS L	913	00		4.0000	649.68	2,598.72	SW
									202012RPS				
			Z4-121928							Purchase Order Total		2,598.72	
027			Z4-121929	12/30/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00		10.0000	45.40	453.96	SW
									202012RPS				
027			Z4-121929	12/30/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1.0000	743.60	743.60	SW
									202012RPS				
027			Z4-121929	12/30/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1.0000	162.00	162.00	SW
									202012RPS				
027			Z4-121929	12/30/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1.0000	615.45	615.45	SW
									202012RPS				
027			Z4-121929	12/30/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00		4.0000	59.25	237.00	SW
									202012RPS				
			Z4-121929							Purchase Order Total		2,212.01	
027			Z4-121930	12/30/20	500804	DULTMEIER SALES LLC - PURCHASI	913	00		1.0000	2,718.00	2,718.00	SW
									202012RPS				
			Z4-121930							Purchase Order Total		2,718.00	
027			Z8-1031010	10/06/20	2823114	AIRPORT IFE SERVICES INC	918	42	INDEPENDENT FEE EST-F3AHQ13	1.0000	2,400.00	2,400.00	
			Z8-1031010							Purchase Order Total		2,400.00	
027			Z8-1031012	10/06/20	2823114	AIRPORT IFE SERVICES INC	918	42	INDEPENDENT FEE EST-F3EAR32	1.0000	1,800.00	1,800.00	
			Z8-1031012							Purchase Order Total		1,800.00	
027			Z8-1035235	10/28/20	506916	SILVERHAWK AVIATION INC - PURC	929	08	LB1016 REQD MAINT OF KINGAIR	1.0000	1,051.87	1,051.87	
027			Z8-1035235	10/28/20	506916	SILVERHAWK AVIATION INC - PURC	929	08	REP/MAINT KINGAIR	1.0000	4,431.45	4,431.45	
			Z8-1035235							Purchase Order Total		5,483.32	
027			Z8-1039231	11/13/20	2823114	AIRPORT IFE SERVICES INC	918	42	INDPNDNT FEE EST-AUBURN G02	1.0000	2,300.00	2,300.00	
			Z8-1039231							Purchase Order Total		2,300.00	
027			Z8-1039233	11/13/20	2823114	AIRPORT IFE SERVICES INC	918	42	INDPNDNT FEE EST-CNTRL CTY-G01	1.0000	2,400.00	2,400.00	
			Z8-1039233							Purchase Order Total		2,400.00	
027			Z8-1039234	11/13/20	2823114	AIRPORT IFE SERVICES INC	918	42	NDPNDNT FEE EST-MINDNE G01	1.0000	2,500.00	2,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z8-1039234							Purchase Order Total		2,500.00	
027	OC-14252	05/28/15	O6-1031325	10/08/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	915.26	915.26	
027		05/28/15	O6-1031325	10/08/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	3,906.44	3,906.44	
027			O6-1031325							Purchase Order Total		4,821.70	
027	OC-14252	05/28/15	O6-1033722	10/21/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	7437.8000	1.00	7,437.80	
027	OC-14252		O6-1033722							Purchase Order Total		7,437.80	
027	OC-14252	05/28/15	O6-1033806	10/21/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2452.3400	1.00	2,452.34	
027	OC-14252		O6-1033806							Purchase Order Total		2,452.34	
027	OC-14252	05/28/15	O6-1033968	10/22/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1933.3700	1.00	1,933.37	
027	OC-14252		O6-1033968							Purchase Order Total		1,933.37	
027	OC-14252	05/28/15	O6-1033969	10/22/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2427.1100	1.00	2,427.11	
027	OC-14252		O6-1033969							Purchase Order Total		2,427.11	
027	OC-14252	05/28/15	O6-1034793	10/27/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2383.8100	1.00	2,383.81	
027	OC-14252		O6-1034793							Purchase Order Total		2,383.81	
027	OC-14252	05/28/15	O6-1034800	10/27/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2093.6600	1.00	2,093.66	
027	OC-14252		O6-1034800							Purchase Order Total		2,093.66	
027	OC-14252	05/28/15	O6-1036696	11/04/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1660.4000	1.00	1,660.40	
027	OC-14252		O6-1036696							Purchase Order Total		1,660.40	
027	OC-14252	05/28/15	O6-1041168	11/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3.0000	34.39	103.17	
027	OC-14252		O6-1041168							Purchase Order Total		103.17	
027	OC-14252	05/28/15	O6-1041200	11/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	447.0700	1.00	447.07	
027	OC-14252		O6-1041200							Purchase Order Total		447.07	
027	OC-14252	05/28/15	O6-1041212	11/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	9.0000	34.39	309.51	
027	OC-14252		O6-1041212							Purchase Order Total		309.51	
027	OC-14252	05/28/15	O6-1041234	11/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	23.0000	34.39	790.97	
027	OC-14252		O6-1041234							Purchase Order Total		790.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14252	05/28/15	O6-1041238	11/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	8.0000	34.39	275.12	
027	OC-14252		O6-1041238							Purchase Order Total		275.12	
027	OC-14252	05/28/15	O6-1041243	11/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	5.0000	34.39	171.95	
027	OC-14252		O6-1041243							Purchase Order Total		171.95	
027	OC-14252	05/28/15	O6-1041248	11/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	9.0000	34.39	309.51	
027	OC-14252		O6-1041248							Purchase Order Total		309.51	
027	OC-14252	05/28/15	O6-1041252	11/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	7.0000	34.39	240.73	
027	OC-14252		O6-1041252							Purchase Order Total		240.73	
027	OC-14252	05/28/15	O6-1041258	11/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	81.0000	34.39	2,785.59	
027	OC-14252		O6-1041258							Purchase Order Total		2,785.59	
027	OC-14252	05/28/15	O6-1044535	12/09/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	20.0000	35.99	719.80	
027	OC-14252		O6-1044535							Purchase Order Total		719.80	
027	OC-14252	05/28/15	O6-1045526	12/14/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	1,786.46	3,572.92	
027		05/28/15	O6-1045526	12/14/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	4.0000	214.99	859.96	
027		05/28/15	O6-1045526	12/14/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	4.0000	293.35	1,173.40	
027		05/28/15	O6-1045526	12/14/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	4.0000	34.99	139.96	
027		05/28/15	O6-1045526	12/14/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	35.99	71.98	
027			O6-1045526							Purchase Order Total		5,818.22	
027	OC-14393	10/30/15	OG-1035689	10/30/20	501909	FLOR DRI SUPPLY CO INC - PURCH	775	45	CALCIUM CHLORIDE PELLETS/FLAKE	21.8195	438.80	9,574.40	SW
027	OC-14393		OG-1035689							Purchase Order Total		9,574.40	
027	OC-14393	10/30/15	OG-1038986	11/13/20	501909	FLOR DRI SUPPLY CO INC - PURCH	775	45	CALCIUM CHLORIDE PELLETS/FLAKE	21.8195	438.80	9,574.40	SW
027	OC-14393		OG-1038986							Purchase Order Total		9,574.40	
027	OC-14393	10/30/15	OG-1045824	12/15/20	501909	FLOR DRI SUPPLY CO INC - PURCH	775	45	CALCIUM CHLORIDE PELLETS/FLAKE	22.0000	422.40	9,292.80	SW
027	OC-14393		OG-1045824							Purchase Order Total		9,292.80	
027	OC-14491	03/30/16	OG-1030156	10/02/20	1930257	FISHER SCIENTIFIC -	495	20	19-050-550C:	2.0000	321.77	643.54	

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		03/30/16	OG-1030156	10/02/20	1930257	PURCHASE O FISHER SCIENTIFIC -	495	20	FISHERBRAND 19-148-541:	2.0000	151.37	302.74	
						PURCHASE O			TOUCHNTUFF DISP				
027			OG-1030156							Purchase Order Total		946.28	
027	OC-14491	03/30/16	OG-1031511	10/08/20	1930257	FISHER SCIENTIFIC -	495	20	NC1874732 -	1.0000	8,430.00	8,430.00	
						PURCHASE O			MINISCAN				
027	OC-14491		OG-1031511							Purchase Order Total		8,430.00	
027	OC-14491	03/30/16	OG-1031680	10/09/20	1930257	FISHER SCIENTIFIC -	495	20	SMARTTRACKER	1.0000	43,595.00	43,595.00	
						PURCHASE O			HAMBURG				
027		03/30/16	OG-1031680	10/09/20	1930257	FISHER SCIENTIFIC -	495	20	INSTALLATION OF	1.0000	3,800.00	3,800.00	
						PURCHASE O			EQUIPMENT				
027		03/30/16	OG-1031680	10/09/20	1930257	FISHER SCIENTIFIC -	495	20	HWT-PRO LOAD AND	1.0000	7,950.00	7,950.00	
						PURCHASE O							
027			OG-1031680							Purchase Order Total		55,345.00	
027	OC-14491	03/30/16	OG-1031714	10/09/20	1930257	FISHER SCIENTIFIC -	495	20	VISCOSITY STANDARDS	1.0000	103.59	103.59	
						PURCHASE O							
027	OC-14491		OG-1031714							Purchase Order Total		103.59	
027	OC-14491	03/30/16	OG-1034547	10/26/20	1930257	FISHER SCIENTIFIC -	495	20	A144S-212:	1.0000	350.36	350.36	
						PURCHASE O			HYDROCHLORIC ACID				
027		03/30/16	OG-1034547	10/26/20	1930257	FISHER SCIENTIFIC -	495	20	SB98-1: BUFFER	1.0000	40.48	40.48	
						PURCHASE O			SOLUTION				
027			OG-1034547							Purchase Order Total		390.84	
027	OC-14491	03/30/16	OG-1035848	10/30/20	1930257	FISHER SCIENTIFIC -	495	20	THERMOMETER, PROBE	995.2500	1.00	995.25	
						PURCHASE O			& DIGITAL				
027		03/30/16	OG-1035848	10/30/20	1930257	FISHER SCIENTIFIC -	495	20	THERMOMETER, -80 TO	1659.0900	1.00	1,659.09	
						PURCHASE O			300				
027		03/30/16	OG-1035848	10/30/20	1930257	FISHER SCIENTIFIC -	495	20	ANALYTICAL SCALE,	1473.7400	1.00	1,473.74	
						PURCHASE O			220 G				
027			OG-1035848							Purchase Order Total		4,128.08	
027	OC-14491	03/30/16	OG-1039635	11/16/20	1930257	FISHER SCIENTIFIC -	495	20	LANTHANUM OXIDE	127.0800	1.00	127.08	
						PURCHASE O			99.9%				
027		03/30/16	OG-1039635	11/16/20	1930257	FISHER SCIENTIFIC -	495	20	NALGENE LDPE ECON	17.4300	1.00	17.43	
						PURCHASE O			WASH BOTTLES				
027			OG-1039635							Purchase Order Total		144.51	
027	OC-14491	03/30/16	OG-1041451	11/24/20	1930257	FISHER SCIENTIFIC -	495	20	NC1882522-CB15VX BY	1.0000	2,806.73	2,806.73	
						PURCHASE O							
027		03/30/16	OG-1041451	11/24/20	1930257	FISHER SCIENTIFIC -	495	20	NC1882521-COOL BASE	1.0000	2,138.50	2,138.50	
						PURCHASE O			CONTAINER				
027			OG-1041451							Purchase Order Total		4,945.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14512	08/21/19	OG-1037678	11/06/20	540386	TRUCK CENTER COMPANIES	070	47	TANDEM AXLE CHASSIS, MINIMUM	182226.0000	1.00	182,226.00	
027	OC-14512	08/21/19	OG-1037678	11/06/20	540386	TRUCK CENTER COMPANIES	070	47	ATTACHMENTS	12750.0000	1.00	12,750.00	
027	OC-14512	08/21/19	OG-1037678	11/06/20	540386	TRUCK CENTER COMPANIES	070	47	3 JOYSTICK CONTROL IN LIEU OF	1.0000	1,875.00	1,875.00	
027	OC-14512	08/21/19	OG-1037678	11/06/20	540386	TRUCK CENTER COMPANIES	070	47	PLOW BALANCE/COUNTER BALANCE		539.00	539.00	
027		08/21/19	OG-1037678	11/06/20	540386	TRUCK CENTER COMPANIES	070	47	FORCE AMERICA RELIEF VALVE	1.0000	403.00	403.00	
027		08/21/19	OG-1037678	11/06/20	540386	TRUCK CENTER COMPANIES	070	47	WHELEN NDOT SYS SROBE KIT	5205.0000	1.00	5,205.00	
027			OG-1037678						Purchase Order Total			202,998.00	
027	OC-14512	08/21/19	OG-1037695	11/06/20	540386	TRUCK CENTER COMPANIES	070	47	TANDEM AXLE CHASSIS, MINIMUM	363374.0000	1.00	363,374.00	
027	OC-14512	08/21/19	OG-1037695	11/06/20	540386	TRUCK CENTER COMPANIES	070	47	DEDUCT EATON FULLER ULTRASHIFT	2.0000	3,590.00-	7,180.00-	
027	OC-14512	08/21/19	OG-1037695	11/06/20	540386	TRUCK CENTER COMPANIES	070	47	ATTACHMENTS	27210.0000	1.00	27,210.00	
027	OC-14512	08/21/19	OG-1037695	11/06/20	540386	TRUCK CENTER COMPANIES	070	47	FRONT MOUNT PATROL WING	2.0000	9,609.00	19,218.00	
027	OC-14512	08/21/19	OG-1037695	11/06/20	540386	TRUCK CENTER COMPANIES	070	47	3 JOYSTICK CONTROL IN LIEU OF	2.0000	1,875.00	3,750.00	
027		08/21/19	OG-1037695	11/06/20	540386	TRUCK CENTER COMPANIES	070	47	FORCE AMERICA RELIEF VALVE	2.0000	403.00	806.00	
027		08/21/19	OG-1037695	11/06/20	540386	TRUCK CENTER COMPANIES	070	47	WHELEN NDOT SYS STROBE KIT	10410.0000	1.00	10,410.00	
027			OG-1037695						Purchase Order Total			417,588.00	
027	OC-14515	05/19/16	OG-1037485	11/06/20	540386	TRUCK CENTER COMPANIES	070	47	TANDEM AXLE CHASSIS , MINIMUM	842125.0000	1.00	842,125.00	
027	OC-14515	05/19/16	OG-1037485	11/06/20	540386	TRUCK CENTER COMPANIES	070	47	ATTACHMENTS	32858.0000	1.00	32,858.00	
027	OC-14515	05/19/16	OG-1037485	11/06/20	540386	TRUCK CENTER COMPANIES	070		DEDUCT RIGHT HAND MID MOUNT	2.0000	445.00-	890.00-	
027	OC-14515	05/19/16	OG-1037485	11/06/20	540386	TRUCK CENTER COMPANIES	070		3 JOYSTICK CONTROL IN LIEU OF	5.0000	1,875.00	9,375.00	
027	OC-14515	05/19/16	OG-1037485	11/06/20	540386	TRUCK CENTER COMPANIES	070		DEDUCT FOR NO SPARE WHEEL AND	5.0000	742.00-	3,710.00-	
027	OC-14515	05/19/16	OG-1037485	11/06/20	540386	TRUCK CENTER COMPANIES	070	47	PLOW	5.0000	539.00	2,695.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANIES			BALANCE/COUNTER BALANCE				
027		05/19/16	OG-1037485	11/06/20	540386	TRUCK CENTER COMPANIES	070	47	FORCE AMERICA RELEIF VALVE	5.0000	403.00	2,015.00	
027		05/19/16	OG-1037485	11/06/20	540386	TRUCK CENTER COMPANIES	070	47	WHELEN NDOT SYS STROBE KIT	26025.0000	1.00	26,025.00	
027			OG-1037485						Purchase Order Total			910,493.00	
027	OC-14515	05/19/16	OG-1037505	11/06/20	540386	TRUCK CENTER COMPANIES	070	47	TANDEM AXLE CHASSIS , MINIMUM	*****	1.00	1,171,044.00	
027	OC-14515	05/19/16	OG-1037505	11/06/20	540386	TRUCK CENTER COMPANIES	070	47	ATTACHMENTS	30359.0000	1.00	30,359.00	
027	OC-14515	05/19/16	OG-1037505	11/06/20	540386	TRUCK CENTER COMPANIES	070	47	DEDUCT FOR NO WING	7.0000	5,663.00-	39,641.00-	
027	OC-14515	05/19/16	OG-1037505	11/06/20	540386	TRUCK CENTER COMPANIES	070	47	PLOW	7.0000	539.00	3,773.00	
						COMPANIES			BALANCE/COUNTER BALANCE				
027		05/19/16	OG-1037505	11/06/20	540386	TRUCK CENTER COMPANIES	070	47	FORCE AMERICA RELIEF VALVE	7.0000	403.00	2,821.00	
027		05/19/16	OG-1037505	11/06/20	540386	TRUCK CENTER COMPANIES	070	47	WHELEN NDOT SYS STROBE KIT	36435.0000	1.00	36,435.00	
027			OG-1037505						Purchase Order Total			1,204,791.00	
027	OC-14515	05/19/16	OG-1037545	11/06/20	540386	TRUCK CENTER COMPANIES	070	47	TANDEM AXLE CHASSIS , MINIMUM	721224.0000	1.00	721,224.00	
027	OC-14515	05/19/16	OG-1037545	11/06/20	540386	TRUCK CENTER COMPANIES	070	47	ATTACHMENTS	78132.0000	1.00	78,132.00	
027	OC-14515	05/19/16	OG-1037545	11/06/20	540386	TRUCK CENTER COMPANIES	070	47	RIGHT HAND BENCHING	4.0000	9,533.00	38,132.00	
027	OC-14515	05/19/16	OG-1037545	11/06/20	540386	TRUCK CENTER COMPANIES	070	47	PRE WET SYSTEM PER ATTACHMENT	4.0000	4,337.00	17,348.00	
027	OC-14515	05/19/16	OG-1037545	11/06/20	540386	TRUCK CENTER COMPANIES	070	47	16 FOOT BODY WITH FACTORY	4.0000	8,579.00	34,316.00	
027	OC-14515	05/19/16	OG-1037545	11/06/20	540386	TRUCK CENTER COMPANIES	070	47	3 JOYSTICK CONTROL IN LIEU OF	4.0000	1,875.00	7,500.00	
027	OC-14515	05/19/16	OG-1037545	11/06/20	540386	TRUCK CENTER COMPANIES	070	47	PLOW	4.0000	539.00	2,156.00	
						COMPANIES			BALANCE/COUNTER BALANCE				
027		05/19/16	OG-1037545	11/06/20	540386	TRUCK CENTER COMPANIES	070	47	FORCE AMERICA RELIEF VALVE	4.0000	403.00	1,612.00	
027		05/19/16	OG-1037545	11/06/20	540386	TRUCK CENTER COMPANIES	070	47	WHELEN NDOT SYS STROBE KIT	20820.0000	1.00	20,820.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-1037545							Purchase Order Total		921,240.00	
027	OC-14515	05/19/16	OG-1037561	11/06/20	540386	TRUCK CENTER COMPANIES	070	47	TANDEM AXLE CHASSIS , MINIMUM	*****	1.00	1,169,217.00	
027	OC-14515	05/19/16	OG-1037561	11/06/20	540386	TRUCK CENTER COMPANIES	070	47	DEDUCT EATON FULLER ULTRASHIFT	7.0000	1,597.00-	11,179.00-	
027	OC-14515	05/19/16	OG-1037561	11/06/20	540386	TRUCK CENTER COMPANIES	070	47	ATTACHEMENTS	82560.0000	1.00	82,560.00	
027	OC-14515	05/19/16	OG-1037561	11/06/20	540386	TRUCK CENTER COMPANIES	070	47	PRE WET SYSTEM PER ATTACHMENT	5.0000	4,337.00	21,685.00	
027	OC-14515	05/19/16	OG-1037561	11/06/20	540386	TRUCK CENTER COMPANIES	070	47	DEDUCT LEFT HAND MID MOUNT	1.0000	498.00-	498.00-	
027	OC-14515	05/19/16	OG-1037561	11/06/20	540386	TRUCK CENTER COMPANIES	070	47	3 JOYSTICK CONTROL IN LIEU OF	7.0000	1,875.00	13,125.00	
027		05/19/16	OG-1037561	11/06/20	540386	TRUCK CENTER COMPANIES	070	47	FORCE AMERICA RELIEF VALVE	7.0000	403.00	2,821.00	
027		05/19/16	OG-1037561	11/06/20	540386	TRUCK CENTER COMPANIES	070	47	WHELEN NDOT SYS STROBE KIT	36435.0000	1.00	36,435.00	
027		05/19/16	OG-1037561	11/06/20	540386	TRUCK CENTER COMPANIES	070	00	ATTACHEMENTS	82560.0000	1.00	82,560.00	
027			OG-1037561							Purchase Order Total		1,396,726.00	
027	OC-14515	05/19/16	OG-1037566	11/06/20	540386	TRUCK CENTER COMPANIES	070	47	TANDEM AXLE CHASSIS , MINIMUM	*****	1.00	1,333,506.00	
027	OC-14515	05/19/16	OG-1037566	11/06/20	540386	TRUCK CENTER COMPANIES	070	47	DEDUCT EATON FULLER ULTRASHIFT	6.0000	1,597.00-	9,582.00-	
027	OC-14515	05/19/16	OG-1037566	11/06/20	540386	TRUCK CENTER COMPANIES	070	47	DEDUCT FOR NO WING	8.0000	5,663.00-	45,304.00-	
027	OC-14515	05/19/16	OG-1037566	11/06/20	540386	TRUCK CENTER COMPANIES	070	47	3 JOYSTICK CONTROL IN LIEU OF	8.0000	1,875.00	15,000.00	
027	OC-14515	05/19/16	OG-1037566	11/06/20	540386	TRUCK CENTER COMPANIES	070	47	DEDUCT FOR NO SPARE WHEEL AND	8.0000	742.00-	5,936.00-	
027		05/19/16	OG-1037566	11/06/20	540386	TRUCK CENTER COMPANIES	070	47	FORCE AMERICA RELIEF VALVE	8.0000	403.00	3,224.00	
027		05/19/16	OG-1037566	11/06/20	540386	TRUCK CENTER COMPANIES	070	47	WHELEN NDOT SYS STROBE KIT	41640.0000	1.00	41,640.00	
027			OG-1037566							Purchase Order Total		1,332,548.00	
027	OC-14515	05/19/16	OG-1037580	11/06/20	540386	TRUCK CENTER COMPANIES	070	47	TANDEM AXLE CHASSIS , MINIMUM	166289.0000	1.00	166,289.00	
027	OC-14515	05/19/16	OG-1037580	11/06/20	540386	TRUCK CENTER COMPANIES	070	47	DEDUCT EATON FULLER ULTRASHIFT	1.0000	1,597.00-	1,597.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14515	05/19/16	OG-1037580	11/06/20	540386	TRUCK CENTER COMPANIES	070	47	ATTACHMENTS	15433.0000	1.00	15,433.00	
027	OC-14515	05/19/16	OG-1037580	11/06/20	540386	TRUCK CENTER COMPANIES	070	47	PRE WET SYSTEM PER ATTACHMENT	1.0000	4,337.00	4,337.00	
027	OC-14515	05/19/16	OG-1037580	11/06/20	540386	TRUCK CENTER COMPANIES	070		3 JOYSTICK CONTROL IN LIEU OF	1.0000	1,875.00	1,875.00	
027	OC-14515	05/19/16	OG-1037580	11/06/20	540386	TRUCK CENTER COMPANIES	070		DEDUCT FOR NO SPARE WHEEL AND	1.0000	742.00-	742.00-	
027		05/19/16	OG-1037580	11/06/20	540386	TRUCK CENTER COMPANIES	070	47	FORCE AMERICA RELIEF VALVE	1.0000	403.00	403.00	
027		05/19/16	OG-1037580	11/06/20	540386	TRUCK CENTER COMPANIES	070	47	WHELEN NDOT SYS STROBE KIT	5205.0000	1.00	5,205.00	
027			OG-1037580						Purchase Order Total			191,203.00	
027	OC-14515	05/19/16	OG-1037593	11/06/20	540386	TRUCK CENTER COMPANIES	070	47	TANDEM AXLE CHASSIS , MINIMUM	492174.0000	1.00	492,174.00	
027	OC-14515	05/19/16	OG-1037593	11/06/20	540386	TRUCK CENTER COMPANIES	070	47	DEDUCT FULLER 10 SPEED MODEL	3.0000	8,427.00-	25,281.00-	
027	OC-14515	05/19/16	OG-1037593	11/06/20	540386	TRUCK CENTER COMPANIES	070	47	ATTCHMENTS	30000.0000	1.00	30,000.00	
027	OC-14515	05/19/16	OG-1037593	11/06/20	540386	TRUCK CENTER COMPANIES	070	47	ATTCHMENTS	30000.0000	1.00	30,000.00	
027	OC-14515	05/19/16	OG-1037593	11/06/20	540386	TRUCK CENTER COMPANIES	070		3 JOYSTICK CONTROL IN LIEU OF	3.0000	1,875.00	5,625.00	
027	OC-14515	05/19/16	OG-1037593	11/06/20	540386	TRUCK CENTER COMPANIES	070		DEDUCT FOR NO SPARE WHEEL AND	3.0000	742.00-	2,226.00-	
027	OC-14515	05/19/16	OG-1037593	11/06/20	540386	TRUCK CENTER COMPANIES	070	47	PLOW BALANCE/COUNTER BALANCE	3.0000	539.00	1,617.00	
027		05/19/16	OG-1037593	11/06/20	540386	TRUCK CENTER COMPANIES	070	47	FORCE AMERICA RELIEF VALVE	3.0000	403.00	1,209.00	
027		05/19/16	OG-1037593	11/06/20	540386	TRUCK CENTER COMPANIES	070	47	12VOLT BOX VIDRATOR	3.0000	1,500.00	4,500.00	
027		05/19/16	OG-1037593	11/06/20	540386	TRUCK CENTER COMPANIES	070	47	WHELEN NDOT STROBE KIT	15615.0000	1.00	15,615.00	
027			OG-1037593						Purchase Order Total			553,233.00	
027	OC-14515	05/19/16	OG-1037604	11/06/20	540386	TRUCK CENTER COMPANIES	070	47	TANDEM AXLE CHASSIS , MINIMUM	638790.0000	1.00	638,790.00	
027	OC-14515	05/19/16	OG-1037604	11/06/20	540386	TRUCK CENTER COMPANIES	070	47	DEDUCT FULLER 13 SPEED, MODEL	4.0000	7,223.00-	28,892.00-	
027	OC-14515	05/19/16	OG-1037604	11/06/20	540386	TRUCK CENTER COMPANIES	070	47	V-PLOW WITH V-PLOW	1.0000	14,246.00	14,246.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14515	05/19/16	OG-1037604	11/06/20	540386	COMPANIES TRUCK CENTER	070	47	QUICK HITCH V-PLOW QUICK ATTACH	1.0000	2,560.00	2,560.00	
027	OC-14515	05/19/16	OG-1037604	11/06/20	540386	COMPANIES TRUCK CENTER	070	47	HITCH ATTACHMENTS	83704.0000	1.00	83,704.00	
027	OC-14515	05/19/16	OG-1037604	11/06/20	540386	COMPANIES TRUCK CENTER	070		DEDUCT FOR NO SPARE WHEEL AND	4.0000	742.00-	2,968.00-	
027	OC-14515	05/19/16	OG-1037604	11/06/20	540386	COMPANIES TRUCK CENTER	070	47	PLOW BALANCE/COUNTER BALANCE	2.0000	539.00	1,078.00	
027		05/19/16	OG-1037604	11/06/20	540386	COMPANIES TRUCK CENTER	070	47	FORCE AMERICA RELIEF VALVE	4.0000	403.00	1,612.00	
027		05/19/16	OG-1037604	11/06/20	540386	COMPANIES TRUCK CENTER	070	47	SEVERE DUTY HIGH BENCHING	4.0000	9,533.00	38,132.00	
027		05/19/16	OG-1037604	11/06/20	540386	COMPANIES TRUCK CENTER	070	47	WHELEN NDOT STROBE SYS	20820.0000	1.00	20,820.00	
027			OG-1037604						Purchase Order Total			769,082.00	
027	OC-14538	08/09/16	OG-1031108	10/07/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	88.1900	164.95	14,546.94	
027	OC-14538		OG-1031108						Purchase Order Total			14,546.94	
027	OC-14538	08/09/16	OG-1032612	10/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	58.5900	164.95	9,664.42	
027	OC-14538		OG-1032612						Purchase Order Total			9,664.42	
027	OC-14538	08/09/16	OG-1034385	10/23/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	292.8500	164.95	48,305.61	
027		08/09/16	OG-1034385	10/23/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		08/09/16	OG-1034385	10/23/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-1034385						Purchase Order Total			48,305.61	
027	OC-14538	08/09/16	OG-1034395	10/23/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	58.4100	164.95	9,634.73	
027	OC-14538		OG-1034395						Purchase Order Total			9,634.73	
027	OC-14538	08/09/16	OG-1035430	10/29/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	28.3100	164.95	4,669.73	
027	OC-14538		OG-1035430						Purchase Order Total			4,669.73	
027	OC-14538	08/09/16	OG-1035434	10/29/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	29.8900	164.95	4,930.36	
027	OC-14538		OG-1035434						Purchase Order Total			4,930.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14538	08/09/16	OG-1035470	10/29/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	29.0500	193.60	5,624.08	
027	OC-14538		OG-1035470							Purchase Order Total		5,624.08	
027	OC-14538	08/09/16	OG-1035826	10/30/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	120.0000	174.85	20,982.00	
027		08/09/16	OG-1035826	10/30/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	116.8600	193.60	22,624.10	
027		08/09/16	OG-1035826	10/30/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1035826							Purchase Order Total		43,606.11	
027	OC-14538	08/09/16	OG-1039648	11/16/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	57.7100	193.60	11,172.66	
027	OC-14538		OG-1039648							Purchase Order Total		11,172.66	
027	OC-14538	08/09/16	OG-1046264	12/16/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	25.0000	174.85	4,371.25	
027		08/09/16	OG-1046264	12/16/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	66.4800	174.85	11,624.03	
027			OG-1046264							Purchase Order Total		15,995.28	
027	OC-14538	08/09/16	OG-1046956	12/18/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	29.6300	174.85	5,180.81	
027	OC-14538		OG-1046956							Purchase Order Total		5,180.81	
027	OC-14538	08/09/16	OG-1047110	12/21/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	29.3600	164.95	4,842.93	
027	OC-14538		OG-1047110							Purchase Order Total		4,842.93	
027	OC-14538	08/09/16	OG-1047112	12/21/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	117.5300	164.95	19,386.57	
027		08/09/16	OG-1047112	12/21/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	REVISED FOR ROUNDING	1.0000	.01	.01	
027			OG-1047112							Purchase Order Total		19,386.58	
027	OC-14538	08/09/16	OG-1047222	12/21/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	383.7301	164.95	63,296.28	
027	OC-14538		OG-1047222							Purchase Order Total		63,296.28	
027	OC-14538	08/09/16	OG-1047232	12/21/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	177.9700	164.95	29,356.15	
027	OC-14538		OG-1047232							Purchase Order Total		29,356.15	
027	OC-14538	08/09/16	OG-1047294	12/21/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	57.8900	188.90	10,935.42	
027	OC-14538		OG-1047294							Purchase Order Total		10,935.42	
027	OC-14538	08/09/16	OG-1047851	12/28/20	500194	NEBRASKA SALT &	775	00	ICE SLICER BULK	177.1100	164.95	29,214.29	

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027		08/09/16	OG-1047851	12/28/20	500194	GRAIN CO - PUR NEBRASKA SALT & GRAIN CO - PUR	775	00	REVISED FOR ROUNDING	1.0000	.01	.01	
027			OG-1047851							Purchase Order Total		29,214.30	
027	OC-14538	08/09/16	OG-1048205	12/29/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	145.9300	174.85	25,515.86	
027		08/09/16	OG-1048205	12/29/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	REVISED FOR ROUNDING	1.0000	.01	.01	
027			OG-1048205							Purchase Order Total		25,515.87	
027	OC-14538	08/09/16	OG-1048276	12/29/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	30.0100	174.85	5,247.25	
027			OG-1048276							Purchase Order Total		5,247.25	
027	OC-14538	08/09/16	OG-1048616	12/31/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	59.1100	174.85	10,335.38	
027		08/09/16	OG-1048616	12/31/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	REVISED FOR ROUNDING	1.0000	.01	.01	
027			OG-1048616							Purchase Order Total		10,335.39	
027	OC-14666	10/24/16	OG-1039295	11/16/20	500804	DULTMEIER SALES LLC - PURCHASI	830		2400 GALLON HORIZONTAL LEG	1.0000	4,590.00	4,590.00	SW
027	OC-14666	10/24/16	OG-1039295	11/16/20	500804	DULTMEIER SALES LLC - PURCHASI	830		2400 GALLON SKID ASSEMBLY	1.0000	1,490.00	1,490.00	
027			OG-1039295							Purchase Order Total		6,080.00	
027	OC-14666	10/24/16	OG-1039300	11/16/20	500804	DULTMEIER SALES LLC - PURCHASI	830		2400 GALLON HORIZONTAL LEG	8.0000	4,290.00	34,320.00	SW
027			OG-1039300							Purchase Order Total		34,320.00	
027	OC-14666	10/24/16	OG-1039306	11/16/20	500804	DULTMEIER SALES LLC - PURCHASI	830		2400 GALLON HORIZONTAL LEG	7.0000	4,290.00	30,030.00	SW
027			OG-1039306							Purchase Order Total		30,030.00	
027	OC-14670	10/26/16	OG-1032609	10/15/20	501812	LOGAN CONTRACTORS SUPPLY INC -	745	65	DIST 1 POLYMER MODIFIED	44100.0000	.44	19,404.00	SW
027			OG-1032609							Purchase Order Total		19,404.00	
027	OC-14670	10/26/16	OG-1033888	10/21/20	501812	LOGAN CONTRACTORS SUPPLY INC -	745	65	DIST 5 POLYMER MODIFIED	44668.1800	.44	19,654.00	SW
027			OG-1033888							Purchase Order Total		19,654.00	
027	OC-14670	10/26/16	OG-1034223	10/23/20	501812	LOGAN CONTRACTORS SUPPLY INC -	745	65	DIST 6 POLYMER MODIFIED	43000.0000	.44	18,920.00	SW
027			OG-1034223							Purchase Order Total		18,920.00	
027	OC-14670	10/26/16	OG-1038848	11/12/20	501812	LOGAN CONTRACTORS SUPPLY INC -	745	65	DIST 1 POLYMER MODIFIED	44100.0000	.44	19,404.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14670		OG-1038848							Purchase Order Total		19,404.00	
027	OC-14670	10/26/16	OG-1039126	11/13/20	501812	LOGAN CONTRACTORS SUPPLY INC -	745	65	DIST 2 POLYMER MODIFIED	44100.0000	.44	19,404.00	SW
027	OC-14670		OG-1039126							Purchase Order Total		19,404.00	
027	OC-14670	10/26/16	OG-1046104	12/16/20	501812	LOGAN CONTRACTORS SUPPLY INC -	745	65	DIST 1 POLYMER MODIFIED	44100.0000	.44	19,404.00	SW
027	OC-14670		OG-1046104							Purchase Order Total		19,404.00	
027	OC-14670	10/26/16	OG-1048463	12/30/20	501812	LOGAN CONTRACTORS SUPPLY INC -	745	65	DIST 6 POLYMER MODIFIED	44100.0000	.44	19,404.00	SW
027	OC-14670		OG-1048463							Purchase Order Total		19,404.00	
027	OC-14680	11/22/16	O6-1039997	11/17/20	2574796	SHI INTERNATIONAL CORP	208		SNAGIT 2021 LICENSE & MAINT	3.0000	48.40	145.20	
027	OC-14680		O6-1039997							Purchase Order Total		145.20	
027	OC-14704	01/25/17	OG-1046426	12/17/20	503856	ANDERSON FORD LINCOLN	070	53	MINIMUM 18750 GVWR	3.0000	61,325.00	183,975.00	
027	OC-14704	01/25/17	OG-1046426	12/17/20	503856	ANDERSON FORD LINCOLN	070	53	BACK UP CAMERA	3.0000	495.00	1,485.00	SW
027		01/25/17	OG-1046426	12/17/20	503856	ANDERSON FORD LINCOLN	070	53	DEDUCT FOR GAS ENGINE	3.0000	6,991.00-	20,973.00-	
027		01/25/17	OG-1046426	12/17/20	503856	ANDERSON FORD LINCOLN	070	53	18"X24" SIDES & F/R	2.0000	1,295.00	2,590.00	
027		01/25/17	OG-1046426	12/17/20	503856	ANDERSON FORD LINCOLN	070	53	12"X18" SIDE & F/R	1.0000	1,095.00	1,095.00	
027			OG-1046426							Purchase Order Total		168,172.00	
027	OC-14704	01/25/17	OG-1046436	12/17/20	503856	ANDERSON FORD LINCOLN	070	53	MINIMUM 18750 GVWR	1.0000	61,325.00	61,325.00	
027	OC-14704	01/25/17	OG-1046436	12/17/20	503856	ANDERSON FORD LINCOLN	070	53	BACK UP CAMERA	1.0000	495.00	495.00	SW
027		01/25/17	OG-1046436	12/17/20	503856	ANDERSON FORD LINCOLN	070	53	DEDUCT GAS ENGINE	1.0000	6,991.00-	6,991.00-	
027			OG-1046436							Purchase Order Total		54,829.00	
027	OC-14704	01/25/17	OG-1046444	12/17/20	503856	ANDERSON FORD LINCOLN	070	53	MINIMUM 18750 GVWR	2.0000	61,325.00	122,650.00	
027	OC-14704	01/25/17	OG-1046444	12/17/20	503856	ANDERSON FORD LINCOLN	070	53	BACK UP CAMERA	2.0000	495.00	990.00	SW
027	OC-14704		OG-1046444							Purchase Order Total		123,640.00	
027	OC-14704	01/25/17	OG-1046445	12/17/20	503856	ANDERSON FORD LINCOLN	070	53	MINIMUM 18750 GVWR	2.0000	61,325.00	122,650.00	
027	OC-14704	01/25/17	OG-1046445	12/17/20	503856	ANDERSON FORD	070	53	BACK UP CAMERA	2.0000	495.00	990.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14704	01/25/17	OG-1046445	12/17/20	503856	LINCOLN ANDERSON FORD	070	53	FOUR WHEEL DRIVE	2.0000	3,995.00	7,990.00	SW
						LINCOLN			WITH MANUAL				
027	OC-14704		OG-1046445							Purchase Order Total		131,630.00	
027	OC-14704	01/25/17	OG-1046451	12/17/20	503856	ANDERSON FORD	070	53	MINIMUM 18750 GVWR	2.0000	61,325.00	122,650.00	
						LINCOLN							
027	OC-14704	01/25/17	OG-1046451	12/17/20	503856	ANDERSON FORD	070	53	BACK UP CAMERA	2.0000	495.00	990.00	SW
						LINCOLN							
027	OC-14704	01/25/17	OG-1046451	12/17/20	503856	ANDERSON FORD	070	53	FOUR WHEEL DRIVE	2.0000	3,995.00	7,990.00	SW
						LINCOLN			WITH MANUAL				
027	OC-14704		OG-1046451							Purchase Order Total		131,630.00	
027	OC-14712	02/17/17	OG-1029686	10/01/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2250.0000	7.12	16,020.00	
027	OC-14712	02/17/17	OG-1029686	10/01/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	750.0000	8.48	6,360.00	
										Purchase Order Total		22,380.00	
027	OC-14712	02/17/17	OG-1029711	10/01/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	7.12	21,360.00	
										Purchase Order Total		21,360.00	
027	OC-14712	02/17/17	OG-1030835	10/06/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1500.0000	7.12	10,680.00	
027	OC-14712	02/17/17	OG-1030835	10/06/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1500.0000	8.48	12,720.00	
										Purchase Order Total		23,400.00	
027	OC-14712	02/17/17	OG-1030839	10/06/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1500.0000	8.48	12,720.00	
027	OC-14712	02/17/17	OG-1030839	10/06/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1500.0000	7.12	10,680.00	
										Purchase Order Total		23,400.00	
027	OC-14712	02/17/17	OG-1030845	10/06/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	7.12	21,360.00	
										Purchase Order Total		21,360.00	
027	OC-14712	02/17/17	OG-1032272	10/14/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	7.12	21,360.00	
										Purchase Order Total		21,360.00	
027	OC-14712	02/17/17	OG-1032278	10/14/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1500.0000	7.12	10,680.00	
027	OC-14712	02/17/17	OG-1032278	10/14/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1500.0000	8.48	12,720.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14712		OG-1032278							Purchase Order Total		23,400.00	
027	OC-14712	02/17/17	OG-1032714	10/16/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	7.12	21,360.00	
027	OC-14712		OG-1032714							Purchase Order Total		21,360.00	
027	OC-14712	02/17/17	OG-1032715	10/16/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	7.12	21,360.00	
027	OC-14712		OG-1032715							Purchase Order Total		21,360.00	
027	OC-14712	02/17/17	OG-1033079	10/19/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2250.0000	7.12	16,020.00	
027	OC-14712	02/17/17	OG-1033079	10/19/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	750.0000	8.48	6,360.00	
027	OC-14712		OG-1033079							Purchase Order Total		22,380.00	
027	OC-14712	02/17/17	OG-1033986	10/22/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2500.0000	7.12	17,800.00	
027	OC-14712	02/17/17	OG-1033986	10/22/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	500.0000	8.48	4,240.00	
027	OC-14712		OG-1033986							Purchase Order Total		22,040.00	
027	OC-14712	02/17/17	OG-1034524	10/26/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	7.12	14,240.00	
027	OC-14712	02/17/17	OG-1034524	10/26/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	8.48	8,480.00	
027	OC-14712		OG-1034524							Purchase Order Total		22,720.00	
027	OC-14712	02/17/17	OG-1034665	10/26/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	7.12	21,360.00	
027	OC-14712		OG-1034665							Purchase Order Total		21,360.00	
027	OC-14712	02/17/17	OG-1034667	10/26/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1500.0000	7.12	10,680.00	
027	OC-14712	02/17/17	OG-1034667	10/26/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1500.0000	8.48	12,720.00	
027	OC-14712		OG-1034667							Purchase Order Total		23,400.00	
027	OC-14712	02/17/17	OG-1035385	10/29/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	7.12	14,240.00	
027	OC-14712	02/17/17	OG-1035385	10/29/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	8.48	8,480.00	
027	OC-14712		OG-1035385							Purchase Order Total		22,720.00	
027	OC-14712	02/17/17	OG-1035389	10/29/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	7.12	14,240.00	
027	OC-14712	02/17/17	OG-1035389	10/29/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	8.48	8,480.00	

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027	OC-14712		OG-1035389							Purchase Order Total		22,720.00	
027	OC-14712	02/17/17	OG-1036506	11/03/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1500.0000	7.12	10,680.00	
027	OC-14712	02/17/17	OG-1036506	11/03/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1500.0000	8.48	12,720.00	
027	OC-14712		OG-1036506							Purchase Order Total		23,400.00	
027	OC-14712	02/17/17	OG-1039175	11/13/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	7.12	21,360.00	
027	OC-14712		OG-1039175							Purchase Order Total		21,360.00	
027	OC-14712	02/17/17	OG-1044580	12/09/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	7.12	21,360.00	
027	OC-14712		OG-1044580							Purchase Order Total		21,360.00	
027	OC-14900	10/30/17	OG-1034125	10/22/20	502887	SNYDER INDUSTRIES INC - PURCHA	830	42	3400 GALLON HORIZONTAL LEG	1.0000	6,430.14	6,430.14	
027	OC-14900		OG-1034125							Purchase Order Total		6,430.14	
027	OC-14916	12/15/17	OG-1030689	10/06/20	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 1	18000.0000	1.20	21,600.00	
027	OC-14916		OG-1030689							Purchase Order Total		21,600.00	
027	OC-14926	12/28/17	OG-1029689	10/01/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 7 PN EPPCS250SQ	4.0000	87.40	349.60	
027	OC-14926		OG-1029689							Purchase Order Total		349.60	
027	OC-14926	12/28/17	OG-1029814	10/01/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 5 PN DRAS3878-06-W	40.0000	64.40	2,576.00	
027	OC-14926		OG-1029814							Purchase Order Total		2,576.00	
027	OC-14926	12/28/17	OG-1030057	10/02/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN DC175200LR	1.0000	287.50	287.50	
027	OC-14926		OG-1030057							Purchase Order Total		287.50	
027	OC-14926	12/28/17	OG-1032614	10/15/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 6 PN SB8-CTWA48-G	25.0000	112.30	2,807.44	
027	OC-14926	12/28/17	OG-1032614	10/15/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 6 PN G8FSB-35-Z W/NUT	140.0000	1.27	177.10	
027	OC-14926		OG-1032614							Purchase Order Total		2,984.54	
027	OC-14926	12/28/17	OG-1034265	10/23/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 22F12A03PG	50.0000	8.79	439.30	
027	OC-14926	12/28/17	OG-1034265	10/23/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 20F12P10PG	75.0000	26.80	2,009.63	
027	OC-14926	12/28/17	OG-1034265	10/23/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 20F12P12PG	25.0000	32.25	806.15	
027	OC-14926	12/28/17	OG-1034265	10/23/20	595174	J & A TRAFFIC	550	00	DIST 1 PN	200.0000	20.64	4,128.50	

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027	OC-14926	12/28/17	OG-1034265	10/23/20	595174	PRODUCTS LLC - P J & A TRAFFIC	550	00	22F12ODA03PG DIST 1 PN	25.0000	17.19	429.81	
027	OC-14926	12/28/17	OG-1034265	10/23/20	595174	PRODUCTS LLC - P J & A TRAFFIC	550	00	24F12ODAPG DIST 1 PN	10.0000	43.70	437.00	
027	OC-14926	12/28/17	OG-1034265	10/23/20	595174	PRODUCTS LLC - P J & A TRAFFIC	550	00	CB516-M-Z-100 DIST 1 PN	20.0000	54.63	1,092.50	
027	OC-14926	12/28/17	OG-1034265	10/23/20	595174	PRODUCTS LLC - P J & A TRAFFIC	550	00	ASB200P-12 DIST 1 PN	1.0000	86.25	86.25	
027	OC-14926	12/28/17	OG-1034265	10/23/20	595174	PRODUCTS LLC - P J & A TRAFFIC	550	00	SBPCS200SQ DIST 1 PN	1.0000	87.40	87.40	
027	OC-14926	12/28/17	OG-1034265	10/23/20	595174	PRODUCTS LLC - P J & A TRAFFIC	550	00	EPPCS250SQ DIST 1 PN	30.0000	64.40	1,932.00	
027	OC-14926		OG-1034265			PRODUCTS LLC - P			DRAS3878-06-W				
									Purchase Order Total			11,448.54	
027	OC-14926	12/28/17	OG-1034705	10/26/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 5 PN SBPCS200SQ	12.0000	86.25	1,035.00	
027	OC-14926		OG-1034705						Purchase Order Total			1,035.00	
027	OC-14926	12/28/17	OG-1036368	11/03/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 22F12A03PG	75.0000	8.79	658.95	
027	OC-14926		OG-1036368						Purchase Order Total			658.95	
027	OC-14926	12/28/17	OG-1036428	11/03/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 22F12A03PG	75.0000	8.79	658.95	
027	OC-14926	12/28/17	OG-1036428	11/03/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 20F1224PG	25.0000	63.25	1,581.25	
027	OC-14926	12/28/17	OG-1036428	11/03/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 20F12P10PG	75.0000	26.80	2,009.63	
027	OC-14926	12/28/17	OG-1036428	11/03/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 20F12P12PG	75.0000	32.25	2,418.45	
027	OC-14926	12/28/17	OG-1036428	11/03/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 22F12ODA03PG	100.0000	20.64	2,064.25	
027	OC-14926	12/28/17	OG-1036428	11/03/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 24F12ODAPG	25.0000	17.19	429.81	
027	OC-14926	12/28/17	OG-1036428	11/03/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN SB8-CTA48-G	10.0000	81.08	810.75	
027	OC-14926	12/28/17	OG-1036428	11/03/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN SB8C-250A-G	8.0000	56.47	451.72	
027	OC-14926	12/28/17	OG-1036428	11/03/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN RTSB-MPHDW	4.0000	18.80	75.21	
027	OC-14926	12/28/17	OG-1036428	11/03/20	595174	J & A TRAFFIC	550	00	DIST 1 PN	24.0000	54.63	1,311.00	

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						PRODUCTS LLC - P			ASB200P-12				
027	OC-14926	12/28/17	OG-1036428	11/03/20	595174	J & A TRAFFIC	550	00	DIST 1 PN	4.0000	86.25	345.00	
						PRODUCTS LLC - P			SBPCS200SQ				
027	OC-14926	12/28/17	OG-1036428	11/03/20	595174	J & A TRAFFIC	550	00	DIST 1 PN	4.0000	87.40	349.60	
						PRODUCTS LLC - P			SBPCS250SQ				
027	OC-14926	12/28/17	OG-1036428	11/03/20	595174	J & A TRAFFIC	550	00	DIST 1 PN	4.0000	82.80	331.20	
						PRODUCTS LLC - P			EPPCS200SQ				
027	OC-14926	12/28/17	OG-1036428	11/03/20	595174	J & A TRAFFIC	550	00	DIST 1 PN	4.0000	87.40	349.60	
						PRODUCTS LLC - P			EPPCS250SQ				
027	OC-14926	12/28/17	OG-1036428	11/03/20	595174	J & A TRAFFIC	550	00	DIST 1 PN	2.0000	64.40	128.80	
						PRODUCTS LLC - P			DRAS3878-06-W				
027	OC-14926		OG-1036428						Purchase Order Total			13,315.22	
027	OC-14926	12/28/17	OG-1038777	11/12/20	595174	J & A TRAFFIC	550	00	DIST 7 PN	475.0000	26.80	12,727.63	
						PRODUCTS LLC - P			20F12P10PG				
027	OC-14926	12/28/17	OG-1038777	11/12/20	595174	J & A TRAFFIC	550	00	DIST 7 PN	175.0000	32.25	5,643.05	
						PRODUCTS LLC - P			20F12P12PG				
027	OC-14926	12/28/17	OG-1038777	11/12/20	595174	J & A TRAFFIC	550	00	DIST 7 PN 20F1224PG	25.0000	63.25	1,581.25	
						PRODUCTS LLC - P							
027	OC-14926	12/28/17	OG-1038777	11/12/20	595174	J & A TRAFFIC	550	00	DIST 7 PN 24H1224PG	25.0000	117.36	2,933.94	
						PRODUCTS LLC - P							
027	OC-14926	12/28/17	OG-1038777	11/12/20	595174	J & A TRAFFIC	550	00	DIST 7 PN	325.0000	20.64	6,708.81	
						PRODUCTS LLC - P			22F12ODA03PG				
027	OC-14926	12/28/17	OG-1038777	11/12/20	595174	J & A TRAFFIC	550	00	DIST 7 PN	200.0000	8.79	1,757.20	
						PRODUCTS LLC - P			22F12A03PG				
027	OC-14926	12/28/17	OG-1038777	11/12/20	595174	J & A TRAFFIC	550	00	DIST 7 PN	8.0000	56.47	451.72	
						PRODUCTS LLC - P			SB8C-250A-G				
027	OC-14926	12/28/17	OG-1038777	11/12/20	595174	J & A TRAFFIC	550	00	DIST 7 PN	6.0000	87.40	524.40	
						PRODUCTS LLC - P			EPPCS250SQ				
027	OC-14926	12/28/17	OG-1038777	11/12/20	595174	J & A TRAFFIC	550	00	DIST 7 PN	11.0000	18.80	206.83	
						PRODUCTS LLC - P			RTSB-MPHDW				
027	OC-14926	12/28/17	OG-1038777	11/12/20	595174	J & A TRAFFIC	550	00	DIST 7 PN	5.5000	64.40	354.20	
						PRODUCTS LLC - P			DRAS3878-06-W				
027	OC-14926		OG-1038777						Purchase Order Total			32,889.03	
027	OC-14926	12/28/17	OG-1039444	11/16/20	595174	J & A TRAFFIC	550	00	DIST 4 PN	50.0000	26.80	1,339.75	
						PRODUCTS LLC - P			20F12P10PG				
027	OC-14926		OG-1039444						Purchase Order Total			1,339.75	
027	OC-14926	12/28/17	OG-1039573	11/16/20	595174	J & A TRAFFIC	550	00	DIST 4 PN	100.0000	20.64	2,064.25	
						PRODUCTS LLC - P			22F12ODA03PG				
027	OC-14926		OG-1039573						Purchase Order Total			2,064.25	

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027	OC-14926	12/28/17	OG-1041828	11/25/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 5 PN 22F12A03PG	100.0000	8.79	878.60	
027	OC-14926	12/28/17	OG-1041828	11/25/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 5 PN 24F12APG	100.0000	5.29	529.00	
027	OC-14926	12/28/17	OG-1041828	11/25/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 5 PN HDA250-36-G	50.0000	40.19	2,009.63	
027	OC-14926		OG-1041828						Purchase Order Total			3,417.23	
027	OC-14926	12/28/17	OG-1043190	12/04/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 5 PN CB516-M-Z-100	12.0000	43.70	524.40	
027	OC-14926	12/28/17	OG-1043190	12/04/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 5 PN DRAS3878-06-W	12.0000	64.40	772.80	
027	OC-14926		OG-1043190						Purchase Order Total			1,297.20	
027	OC-14926	12/28/17	OG-1043945	12/08/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 5 PN ASB200P-12	20.0000	54.63	1,092.50	
027	OC-14926		OG-1043945						Purchase Order Total			1,092.50	
027	OC-14926	12/28/17	OG-1044253	12/09/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN 22F12ODA03PG	100.0000	20.64	2,064.25	
027	OC-14926	12/28/17	OG-1044253	12/09/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN G8FSB-35-Z W/NUT	100.0000	1.27	126.50	
027	OC-14926		OG-1044253						Purchase Order Total			2,190.75	
027	OC-14926	12/28/17	OG-1044571	12/09/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 5 PN CB516-M-Z-100	5.0000	43.70	218.50	
027	OC-14926		OG-1044571						Purchase Order Total			218.50	
027	OC-14926	12/28/17	OG-1045939	12/15/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN CB516-S-Z-100	2.0000	40.25	80.50	
027	OC-14926	12/28/17	OG-1045939	12/15/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN CB516-M-Z-100	3.0000	43.70	131.10	
027	OC-14926		OG-1045939						Purchase Order Total			211.60	
027	OC-14926	12/28/17	OG-1047113	12/21/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 6 PN 20F12P10PG	50.0000	26.80	1,339.75	
027	OC-14926	12/28/17	OG-1047113	12/21/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 6 PN 20F12P12PG	50.0000	32.25	1,612.30	
027	OC-14926	12/28/17	OG-1047113	12/21/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 6 PN 20F12P10PG	50.0000	26.80	1,339.75	
027	OC-14926	12/28/17	OG-1047113	12/21/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 6 PN 20F12P12PG	50.0000	32.25	1,612.30	
027	OC-14926	12/28/17	OG-1047113	12/21/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 6 PN 20F12P10PG	50.0000	26.80	1,339.75	
027	OC-14926	12/28/17	OG-1047113	12/21/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 6 PN 20F12P12PG	50.0000	32.25	1,612.30	

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						PRODUCTS LLC - P			20F12P12PG				
027	OC-14926	12/28/17	OG-1047113	12/21/20	595174	J & A TRAFFIC	550	00	DIST 7 PN 24F12APG	75.0000	5.29	396.75	
						PRODUCTS LLC - P							
027	OC-14926		OG-1047113							Purchase Order Total		9,252.90	
027	OC-14926	12/28/17	OG-1047116	12/21/20	595174	J & A TRAFFIC	550	00	DIST 6 PN	50.0000	26.80	1,339.75	
						PRODUCTS LLC - P			20F12P10PG				
027	OC-14926	12/28/17	OG-1047116	12/21/20	595174	J & A TRAFFIC	550	00	DIST 6 PN	50.0000	32.25	1,612.30	
						PRODUCTS LLC - P			20F12P12PG				
027	OC-14926	12/28/17	OG-1047116	12/21/20	595174	J & A TRAFFIC	550	00	DIST 7 PN 24F12APG	75.0000	5.29	396.75	
						PRODUCTS LLC - P							
027	OC-14926		OG-1047116							Purchase Order Total		3,348.80	
027	OC-14926	12/28/17	OG-1047586	12/22/20	595174	J & A TRAFFIC	550	00	DIST 4 PN	2.0000	82.80	165.60	
						PRODUCTS LLC - P			EPPCS200SQ				
027	OC-14926	12/28/17	OG-1047586	12/22/20	595174	J & A TRAFFIC	550	00	DIST 4 PN	3.0000	86.25	258.75	
						PRODUCTS LLC - P			SBPCS200SQ				
027	OC-14926		OG-1047586							Purchase Order Total		424.35	
027	OC-14926	12/28/17	OG-1048180	12/29/20	595174	J & A TRAFFIC	550	00	DIST 4 PN	100.0000	8.79	878.60	
						PRODUCTS LLC - P			22F12A03PG				
027	OC-14926	12/28/17	OG-1048180	12/29/20	595174	J & A TRAFFIC	550	00	DIST 4 PN	100.0000	1.27	126.50	
						PRODUCTS LLC - P			G8FSB-35-Z W/NUT				
027	OC-14926		OG-1048180							Purchase Order Total		1,005.10	
027	OC-14926	12/28/17	OG-1048199	12/29/20	595174	J & A TRAFFIC	550	00	DIST 4 PN	100.0000	20.64	2,064.25	
						PRODUCTS LLC - P			22F12ODA03PG				
027	OC-14926		OG-1048199							Purchase Order Total		2,064.25	
027	OC-14926	12/28/17	OG-1048208	12/29/20	595174	J & A TRAFFIC	550	00	DIST 4 PN	100.0000	20.64	2,064.25	
						PRODUCTS LLC - P			22F12ODA03PG				
027	OC-14926	12/28/17	OG-1048208	12/29/20	595174	J & A TRAFFIC	550	00	DIST 4 PN	100.0000	1.27	126.50	
						PRODUCTS LLC - P			G8FSB-35-Z W/NUT				
027	OC-14926		OG-1048208							Purchase Order Total		2,190.75	
027	OC-14926	12/28/17	OG-1048481	12/31/20	595174	J & A TRAFFIC	550	00	DIST 3 PN	75.0000	8.79	658.95	
						PRODUCTS LLC - P			22F12A03PG				
027	OC-14926	12/28/17	OG-1048481	12/31/20	595174	J & A TRAFFIC	550	00	DIST 3 PN	25.0000	26.80	669.88	
						PRODUCTS LLC - P			20F12P10PG				
027	OC-14926	12/28/17	OG-1048481	12/31/20	595174	J & A TRAFFIC	550	00	DIST 3 PN	150.0000	32.25	4,836.90	
						PRODUCTS LLC - P			20F12P12PG				
027	OC-14926	12/28/17	OG-1048481	12/31/20	595174	J & A TRAFFIC	550	00	DIST 3 PN	150.0000	20.64	3,096.38	
						PRODUCTS LLC - P			22F12ODA03PG				
027	OC-14926	12/28/17	OG-1048481	12/31/20	595174	J & A TRAFFIC	550	00	DIST 3 PN	5.0000	43.70	218.50	
						PRODUCTS LLC - P			CB516-M-Z-100				

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027		12/28/17	OG-1048481	12/31/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 3 PN G8FSB-35-Z W/NUT	500.0000	1.27	632.50	
027			OG-1048481							Purchase Order Total		10,113.11	
027	OC-14938	02/08/18	OG-1034057	10/22/20	502992	NORTHERN TRUCK EQUIPMENT CORP	765	61	12 FOOT POLY MOLDBOARD	7.0000	6,393.92	44,757.44	SW
027	OC-14938		OG-1034057							Purchase Order Total		44,757.44	
027	OC-14938	02/08/18	OG-1034069	10/22/20	502992	NORTHERN TRUCK EQUIPMENT CORP	765	61	12 FOOT POLY MOLDBOARD	1.0000	6,393.92	6,393.92	SW
027	OC-14938		OG-1034069							Purchase Order Total		6,393.92	
027	OC-14939	02/08/18	OG-1034063	10/22/20	502992	NORTHERN TRUCK EQUIPMENT CORP	765	61	12 FOOT STEEL	5.0000	6,090.00	30,450.00	SW
027	OC-14939		OG-1034063							Purchase Order Total		30,450.00	
027	OC-14939	02/08/18	OG-1034081	10/22/20	502992	NORTHERN TRUCK EQUIPMENT CORP	765	61	12 FOOT STEEL	3.0000	6,090.00	18,270.00	SW
027	OC-14939		OG-1034081							Purchase Order Total		18,270.00	
027	OC-14939	02/08/18	OG-1034087	10/22/20	502992	NORTHERN TRUCK EQUIPMENT CORP	765	61	12 FOOT STEEL	9.0000	6,090.00	54,810.00	SW
027	OC-14939		OG-1034087							Purchase Order Total		54,810.00	
027	OC-14939	02/08/18	OG-1034095	10/22/20	502992	NORTHERN TRUCK EQUIPMENT CORP	765	61	12 FOOT STEEL	8.0000	6,090.00	48,720.00	SW
027	OC-14939		OG-1034095							Purchase Order Total		48,720.00	
027	OC-14939	02/08/18	OG-1034099	10/22/20	502992	NORTHERN TRUCK EQUIPMENT CORP	765	61	12 FOOT STEEL	1.0000	6,090.00	6,090.00	SW
027	OC-14939		OG-1034099							Purchase Order Total		6,090.00	
027	OC-14939	02/08/18	OG-1034103	10/22/20	502992	NORTHERN TRUCK EQUIPMENT CORP	765	61	12 FOOT STEEL	3.0000	6,090.00	18,270.00	SW
027	OC-14939		OG-1034103							Purchase Order Total		18,270.00	
027	OC-14939	02/08/18	OG-1034106	10/22/20	502992	NORTHERN TRUCK EQUIPMENT CORP	765	61	12 FOOT STEEL	4.0000	6,090.00	24,360.00	SW
027	OC-14939		OG-1034106							Purchase Order Total		24,360.00	
027	OC-14947	03/15/18	OG-1037852	11/09/20	509265	HOME DEPOT PRO - PAYMENTS	485	38	OTHER MISCELLANEOUS SUPPLIES	118.1900	1.00	118.19	
027	OC-14947		OG-1037852							Purchase Order Total		118.19	
027	OC-14986	04/23/18	OG-1034028	10/22/20	501481	SWENSON SPREADER COMPANY	765	66	HYDRAULICALLY OPERATED SPINNER	5.0000	3,134.00	15,670.00	
027	OC-14986		OG-1034028							Purchase Order Total		15,670.00	
027	OC-14986	04/23/18	OG-1034029	10/22/20	501481	SWENSON SPREADER COMPANY	765	66	HYDRAULICALLY OPERATED SPINNER	7.0000	3,134.00	21,938.00	
027	OC-14986		OG-1034029							Purchase Order Total		21,938.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14986	04/23/18	OG-1034031	10/22/20	501481	SWENSON SPREADER COMPANY	765	66	HYDRAULICALLY OPERATED SPINNER	4.0000	3,134.00	12,536.00	
027	OC-14986		OG-1034031							Purchase Order Total		12,536.00	
027	OC-14986	04/23/18	OG-1034032	10/22/20	501481	SWENSON SPREADER COMPANY	765	66	HYDRAULICALLY OPERATED SPINNER	7.0000	3,134.00	21,938.00	
027	OC-14986		OG-1034032							Purchase Order Total		21,938.00	
027	OC-14986	04/23/18	OG-1034034	10/22/20	501481	SWENSON SPREADER COMPANY	765	66	HYDRAULICALLY OPERATED SPINNER	1.0000	3,134.00	3,134.00	
027	OC-14986		OG-1034034							Purchase Order Total		3,134.00	
027	OC-14986	04/23/18	OG-1034035	10/22/20	501481	SWENSON SPREADER COMPANY	765	66	HYDRAULICALLY OPERATED SPINNER	3.0000	3,134.00	9,402.00	
027	OC-14986		OG-1034035							Purchase Order Total		9,402.00	
027	OC-14986	04/23/18	OG-1034037	10/22/20	501481	SWENSON SPREADER COMPANY	765	66	HYDRAULICALLY OPERATED SPINNER	4.0000	3,134.00	12,536.00	
027	OC-14986		OG-1034037							Purchase Order Total		12,536.00	
027	OC-14994	05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE ORDERS	425	94	PHASE 1 MOD#TTDR6429N HORIZON	1.0000	117.39	117.39	SW
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE ORDERS	425	94	MOD#TTDR5223N HORIZON TABLETOP	1.0000	78.33	78.33	
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE ORDERS	425	94	MOD#TBKEAM16G ADJ.90 DEGREE	1.0000	870.24	870.24	
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE ORDERS	425	94	MOD#TBVWMEX VERTICAL WIRE	1.0000	7.35	7.35	
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE ORDERS	425	94	MOD#D1WB20 WORKSURFACE CABLE	2.0000	10.71	21.42	
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE ORDERS	425	94	MOD#YAK ADAPTER KIT FOR KNOLL	1.0000	25.41	25.41	
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE ORDERS	425	94	MOD#DS2PMLP18F MOBILE PEDESTAL	2.0000	217.14	434.28	
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE ORDERS	425	94	MOD#DS2PPTN PENCIL TRAY BLK	1.0000	10.08	10.08	
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE ORDERS	425	94	MOD#WP283616FFLL DOUBLEWIDE	1.0000	466.65	466.65	
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE ORDERS	425	94	MOD#DB1F24SP FLAT BRACKET 24"	1.0000	6.93	6.93	
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE ORDERS	425	94	MOD#DB1WR60 STIFFENING STRAP	1.0000	16.38	16.38	
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD#AHHSM54 HALF	1.0000	93.66	93.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			HEIGHT SUSP				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD#WPT3616L	1.0000	62.22	62.22	
						ORDERS			DOUBLEWIDE PEDEST				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD#WSPWFO6436L	1.0000	220.58	220.58	
						ORDERS			PARALLEL STACK				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD#KSPEC3 SET OF 3	1.0000	0.00		
						ORDERS			CORES/KEYS				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD#OAK27ALBK16	1.0000	184.45	184.45	
						ORDERS			ADJUSTABLE KEY				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD#SAPMAD24CLMPK	1.0000	225.05	225.05	
						ORDERS			SAPPER DOUB				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD#RDOCL21072B	2.0000	130.62	261.24	
						ORDERS			CLAMP ON OUTLE				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD#DT1ACX42 ROUND	1.0000	284.97	284.97	
						ORDERS			TABLE WITH				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD#KHATTDR4723N	1.0000	75.46	75.46	
						ORDERS			DIVIDEND WORK				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD#KHATTDR7623N	1.0000	107.36	107.36	
						ORDERS			DIVIDEND WORK				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD#DB1F24SP FLAT	1.0000	6.93	6.93	
						ORDERS			BRACKET 24"				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD#TBVWMEX	1.0000	7.35	7.35	
						ORDERS			VERTICAL WIRE				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD#D1WB20	1.0000	10.71	10.71	
						ORDERS			WORKSURFACE CABLE				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD# YAK ADAPTER	1.0000	25.41	25.41	
						ORDERS			KIT FOR KNOLL				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD# DS2PPTN PENCIL	1.0000	10.08	10.08	
						ORDERS			TRAY				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD# DL4L31 LED	1.0000	204.96	204.96	
						ORDERS			TASK LIGHT				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD# KSPEC5 SET OF	1.0000	0.00		
						ORDERS			5 CORES/KEY				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD# D1R3619N	1.0000	50.61	50.61	
						ORDERS			WORKSURFACE				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD# D1R8419G	1.0000	100.59	100.59	
						ORDERS			WORKSURFACE				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD# KHATB2KEXA24GS	1.0000	902.00	902.00	
						ORDERS			ADJ. TABLE				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD# AHHSM54	1.0000	93.66	93.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			MODESTY 1/2 HEIGH				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD# OAK27ALBK16	1.0000	184.45	184.45	
						ORDERS			ADJ. KEYBOARD				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD# DB1WR54	1.0000	16.17	16.17	
						ORDERS			STIFFENING STRAP				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD# DB1WR60	1.0000	16.38	16.38	
						ORDERS			STIFFENING STRAP				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD# DD1EU18 END	1.0000	89.25	89.25	
						ORDERS			UNIT SUPPORT				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD# DS2PFL18A	1.0000	157.92	157.92	
						ORDERS			FLOOR STANDING				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD# DS2DW36L	1.0000	252.84	252.84	
						ORDERS			PEDESTAL				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD# DS2PMLP18F	1.0000	217.14	217.14	
						ORDERS			MOBILE PEDESTA				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD# DS2PM48L	2.0000	179.97	359.94	
						ORDERS			OVERHEAD CABINET				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD# DS1WM48	2.0000	26.46	52.92	
						ORDERS			OVERHEAD WALL				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD# F-48-14	1.0000	223.30	223.30	
						ORDERS			UNIVERSAL FABRIC				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD# SAPMADCLMPK	1.0000	208.95	208.95	
						ORDERS			SAPPER DOUBLE				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD# RDOCL21072B	2.0000	130.62	261.24	
						ORDERS			CLAMP ON				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD# D1R8130N	2.0000	133.14	266.28	
						ORDERS			WORKSURFACE +				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD# D1R5124G	2.0000	79.17	158.34	
						ORDERS			WORKSURFACE +				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD# TBWMEX	2.0000	7.35	14.70	
						ORDERS			VERTICAL WIRE HANG				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD# D1W820	2.0000	10.71	21.42	
						ORDERS			WORKSURFACE CABLE				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD# RDOCL21072B	2.0000	130.62	261.24	
						ORDERS			CLAMP ON OUTL				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD# KHATB2CEXA3	2.0000	501.16	1,002.32	
						ORDERS			STAND HEIGHT				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD# DB1WR72	2.0000	17.64	35.28	
						ORDERS			STIFFENING STRAP				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD# SAPMADCLMPK	1.0000	208.95	208.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			SAPPER DOUBLE				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD# TBVWMEX	1.0000	7.35	7.35	
						ORDERS			VERTICAL WIRE				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD# D1WB20	1.0000	10.71	10.71	
						ORDERS			WORSURFACE MGT.				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD# YAK ADAPTER	1.0000	25.41	25.41	
						ORDERS			KIT FOR KNOLL				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD# DS2PPTN PENCIL	1.0000	10.08	10.08	
						ORDERS			TRAY				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD# DL4L31 LED	1.0000	204.96	204.96	
						ORDERS			TASK LIGHT				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD# KSPEC4 SET OF	1.0000	0.00		
						ORDERS			4 CORE/KEYS				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD# KHATB2CEXA24GS	1.0000	501.16	501.16	
						ORDERS			ADJ. TABLE				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD# D1R3619N	1.0000	50.61	50.61	
						ORDERS			WORKSURFACE				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD# D1R7219	1.0000	89.67	89.67	
						ORDERS			WORKSURFACE				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD# D1R4224N	1.0000	64.68	64.68	
						ORDERS			WORKSURFACE				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD# D1R6630N	1.0000	117.39	117.39	
						ORDERS			WORKSURFACE				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD# OAK27ALBK16	1.0000	184.45	184.45	
						ORDERS			ADJ. KEYBOARD				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD# DD1EU18 END	1.0000	89.25	89.25	
						ORDERS			UNIT SUPPORT				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD# DD1EU24 END	1.0000	98.70	98.70	
						ORDERS			UNIT SUPPORT				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD# DD1FBPD66 BACK	1.0000	61.95	61.95	
						ORDERS			PANEL FOR				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD# DS2XPB FLOOR	1.0000	24.15	24.15	
						ORDERS			STANDING				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD# DS2DW36L	1.0000	252.84	252.84	
						ORDERS			PEDESTAL				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD# DS2PFL18A	1.0000	157.92	157.92	
						ORDERS			FLOOR STANDING				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD# DS2PFL24A	1.0000	135.45	135.45	
						ORDERS			FLOOR STANDING				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD# DB1WR54	2.0000	16.17	32.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			STIFFENING STRAP				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD# DS2PM4442L	1.0000	164.01	164.01	
						ORDERS			OVEREHEAD CAB.				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD# DS1WM42	1.0000	24.15	24.15	
						ORDERS			OVERHEAD WALL				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD# F-42-20	1.0000	265.30	265.30	
						ORDERS			UNIVERSAL FABRIC				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD# SAPMADCLMPK	1.0000	208.95	208.95	
						ORDERS			SAPPER DOUBLE				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD# RDOCL21072B	2.0000	130.62	261.24	
						ORDERS			CLAMP ON OUTL				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD# TBVWMEX	1.0000	7.35	7.35	
						ORDERS			VERTICAL WIRE				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD# D1WB20	1.0000	10.71	10.71	
						ORDERS			WORSURFACE MGT.				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD# YAK ADAPTER	1.0000	25.41	25.41	
						ORDERS			KIT FOR KNOLL				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD# DS2PPTN PENCIL	1.0000	10.08	10.08	
						ORDERS			TRAY				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD# DL4L58 LED	1.0000	335.16	335.16	
						ORDERS			TASK LIGHT				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD# DL4L31 LED	1.0000	204.96	204.96	
						ORDERS			TASK LIGHT				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD# KSPEC6 SET OF	1.0000	0.00		
						ORDERS			6 CORES/KEY				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD# OAK27ALBK16	1.0000	184.45	184.45	
						ORDERS			ADJ. KEYBOARD				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD# KHATB2CEXA24GS	1.0000	501.16	501.16	
						ORDERS			ADJ. TABLE				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD# D1R3619N	1.0000	50.61	50.61	
						ORDERS			WORKSURFACE				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD# D1R7219N	1.0000	85.68	85.68	
						ORDERS			WORKSURFACE				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD# D1R7230N	1.0000	122.01	122.01	
						ORDERS			WORKSURFACE				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD# D1R4224N	1.0000	64.68	64.68	
						ORDERS			WORKSURFACE				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD# DD1EU18 END	1.0000	89.25	89.25	
						ORDERS			UNIT SUPPORT				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD# DD1EU24 END	1.0000	98.70	98.70	

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						ORDERS			UNIT SUPPORT				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD# DD1FBPD72 BACK	1.0000	63.84	63.84	
						ORDERS			PANEL FOR				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD# DS2XPB FLOOR	1.0000	24.15	24.15	
						ORDERS			STANDING				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD# DS2PFL24A	1.0000	135.45	135.45	
						ORDERS			FLOOR STANDING				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD# DS2DW36L	2.0000	252.84	505.68	
						ORDERS			PEDESTAL				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD# DS2PM72L	1.0000	238.14	238.14	
						ORDERS			OVERHEAD CABINET				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD#	1.0000	149.94	149.94	
						ORDERS			DS2PM36LOVERHEAD				
									CABINET				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD# DS1WM36	3.0000	21.42	64.26	
						ORDERS			OVERHEAD WALL				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD# F-36-20	3.0000	241.50	724.50	
						ORDERS			UNIVERSAL FABRIC				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD# SAPMADCLMPK	1.0000	208.95	208.95	
						ORDERS			SAPPER DOUBLE				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD# RDOCL21072B	2.0000	130.62	261.24	
						ORDERS			CLAMP ON OUTL				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD# TBVWMEX	1.0000	7.35	7.35	
						ORDERS			VERTICAL WIRE				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD# D1WB20	1.0000	10.71	10.71	
						ORDERS			WORSURFACE MGT.				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD# DS2PPTN PENCIL	1.0000	10.08	10.08	
						ORDERS			TRAY				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD# DL4L31 LED	1.0000	204.96	204.96	
						ORDERS			TASK LIGHT				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD# YAK ADAPTER	1.0000	25.41	25.41	
						ORDERS			KIT FOR KNOLL				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD# KSPEC4 SET OF	1.0000	0.00		
						ORDERS			4 CORE/KEYS				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD# KHATB2CEXA24GS	1.0000	501.16	501.16	
						ORDERS			ADJ. TABLE				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD# D1R4224N	1.0000	64.68	64.68	
						ORDERS			WORKSURFACE				
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE	425	94	MOD# D1R3619N	1.0000	50.61	50.61	
						ORDERS			WORKSURFACE				

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027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE ORDERS	425	94	MOD# D1R7230N WORKSURFACE	1.0000	122.01	122.01	
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE ORDERS	425	94	MOD# D1R7819G WORKSURFACE	1.0000	95.13	95.13	
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE ORDERS	425	94	MOD# DD1EU24 END UNIT SUPPORT	1.0000	98.70	98.70	
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE ORDERS	425	94	MOD# DD1FBPD72 BACK PANEL FOR	1.0000	63.84	63.84	
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE ORDERS	425	94	MOD# DS2XPB FLOOR STANDING	1.0000	24.15	24.15	
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE ORDERS	425	94	MOD# DB1WR54 STIFFENING STRAP	2.0000	16.17	32.34	
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE ORDERS	425	94	MOD# DD1EU18 END UNIT SUPPORT	1.0000	89.25	89.25	
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE ORDERS	425	94	MOD# DS2PFL24A FLOOR STANDING	1.0000	135.45	135.45	
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE ORDERS	425	94	MOD# DS2DW36L PEDESTAL	1.0000	252.84	252.84	
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE ORDERS	425	94	MOD# DS2PFL18A FLOOR STANDING	1.0000	157.92	157.92	
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE ORDERS	425	94	MOD# DS2PM42L OVERHEAD CABINET	1.0000	164.01	164.01	
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE ORDERS	425	94	MOD# DS1WM42 OVERHEAD WALL	1.0000	24.15	24.15	
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE ORDERS	425	94	MOD# F-42-20 UNIVERSAL FABRIC	1.0000	265.30	265.30	
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE ORDERS	425	94	MOD# OAK27ALBK16 ADJ. KEYBOARD	1.0000	184.45	184.45	
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE ORDERS	425	94	MOD# SAPMADCLMPK SAPPER DOUBLE	1.0000	208.95	208.95	
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE ORDERS	425	94	MOD# RDOCL21072B CLAMP ON OUTL	2.0000	130.62	261.24	
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE ORDERS	425	94	MOD# TBVWMEX VERTICAL WIRE	2.0000	7.35	14.70	
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE ORDERS	425	94	MOD# D1WB20 WORSURFACE MGT.	2.0000	10.71	21.42	
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE ORDERS	425	94	MOD# KHATB2KEXA24GS ADJ TABLE	2.0000	902.00	1,804.00	
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE ORDERS	425	94	MOD# TBVWMEX VERTICAL WIRE	4.0000	7.35	29.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE ORDERS	425	94	MOD# D1WB20 WORSURFACE MGT.	4.0000	10.71	42.84	
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE ORDERS	425	94	MOD# SAPMADCLMPK SAPPER DOUBLE	1.0000	208.95	208.95	
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE ORDERS	425	94	MOD# TTDR4023N HORIZON TABLE	4.0000	64.68	258.72	
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE ORDERS	425	94	MOD# TTDR4623N HORIZON TABLE	4.0000	72.03	288.12	
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE ORDERS	425	94	MOD# TBKEXASM16G ADJUSTABLE 90	4.0000	1,074.78	4,299.12	
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE ORDERS	425	94	MOD# DB1F24SP FLAT BRACKET	4.0000	6.93	27.72	
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE ORDERS	425	94	MOD# SAPMSTCM SAPPER MAST CABL	2.0000	9.10	18.20	
027		05/15/18	OG-1031254	10/07/20	531046	KNOLL - PURCHASE ORDERS	425	94	PHASE1 RECEIVE,DELIVER AND	1.0000	4,200.00	4,200.00	
027			OG-1031254						Purchase Order Total			30,467.74	
027	OC-14994	05/15/18	OG-1033376	10/20/20	531046	KNOLL - PURCHASE ORDERS	425	94	FABRIC TILE, 36W, FOR 64H PNL	2.0000	63.84	127.68	SW
027		05/15/18	OG-1033376	10/20/20	531046	KNOLL - PURCHASE ORDERS	425	94	PNL TOP CAP, 36W, METAL FLAT	1.0000	10.29	10.29	
027		05/15/18	OG-1033376	10/20/20	531046	KNOLL - PURCHASE ORDERS	425	94	PNL BASE RACEWAY, 36W, W KOUTS	2.0000	17.64	35.28	
027		05/15/18	OG-1033376	10/20/20	531046	KNOLL - PURCHASE ORDERS	425	94	UNIVERSAL FABRIC BRD, 42WX20H	2.0000	219.10	438.20	
027		05/15/18	OG-1033376	10/20/20	531046	KNOLL - PURCHASE ORDERS	425	94	UNIVERSAL FABRIC BRD, 60WX20H	2.0000	243.60	487.20	
027		05/15/18	OG-1033376	10/20/20	531046	KNOLL - PURCHASE ORDERS	425	94	LABOR	1.0000	186.00	186.00	
027			OG-1033376						Purchase Order Total			1,284.65	
027	OC-14997	05/23/18	OG-1030992	10/06/20	2021595	KSE TESTING	430	00	CONTRACTOR PER UNIT PRICING	1.0000	430.00	430.00	SOL
027	OC-14997	05/23/18	OG-1030992	10/06/20	2021595	KSE TESTING	430	00	741-JACKPLUG CABLE ASSEMBLY	1.0000	31.21	31.21	SOL
027		05/23/18	OG-1030992	10/06/20	2021595	KSE TESTING	430	00	K06.00037-CONNECTIO N CABLE	1.0000	43.53	43.53	
027			OG-1030992						Purchase Order Total			504.74	
027	OC-14997	05/23/18	OG-1032400	10/14/20	2021595	KSE TESTING	430	00	CONTRACTOR PER UNIT PRICING	1.0000	430.00	430.00	SOL

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027	OC-14997	05/23/18	OG-1032400	10/14/20	2021595	KSE TESTING	430	00	MISC ZORN LIGHT WEIGHT DEFLECT	43.5300	1.00	43.53	SOL
027	OC-14997		OG-1032400							Purchase Order Total		473.53	
027	OC-15000	06/14/18	OG-1029688	10/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	7.5800	1.00	7.58	
027	OC-15000		OG-1029688							Purchase Order Total		7.58	
027	OC-15000	06/14/18	OG-1029690	10/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	379.4000	1.00	379.40	
027	OC-15000		OG-1029690							Purchase Order Total		379.40	
027	OC-15000	06/14/18	OG-1029702	10/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	40.2800	1.00	40.28	
027	OC-15000		OG-1029702							Purchase Order Total		40.28	
027	OC-15000	06/14/18	OG-1029776	10/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	85.3200	1.00	85.32	
027	OC-15000		OG-1029776							Purchase Order Total		85.32	
027	OC-15000	06/14/18	OG-1029779	10/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	95.5200	1.00	95.52	
027	OC-15000		OG-1029779							Purchase Order Total		95.52	
027	OC-15000	06/14/18	OG-1029781	10/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	95.5200	1.00	95.52	
027	OC-15000		OG-1029781							Purchase Order Total		95.52	
027	OC-15000	06/14/18	OG-1029900	10/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	237.1800	1.00	237.18	
027	OC-15000		OG-1029900							Purchase Order Total		237.18	
027	OC-15000	06/14/18	OG-1029902	10/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	148.3200	1.00	148.32	
027	OC-15000		OG-1029902							Purchase Order Total		148.32	
027	OC-15000	06/14/18	OG-1030105	10/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	163.8400	1.00	163.84	
027	OC-15000		OG-1030105							Purchase Order Total		163.84	
027	OC-15000	06/14/18	OG-1030246	10/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	63.2400	1.00	63.24	
027	OC-15000		OG-1030246							Purchase Order Total		63.24	
027	OC-15000	06/14/18	OG-1030291	10/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	5.1200	1.00	5.12	
027	OC-15000		OG-1030291							Purchase Order Total		5.12	
027	OC-15000	06/14/18	OG-1030294	10/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	123.4500	1.00	123.45	
027	OC-15000		OG-1030294							Purchase Order Total		123.45	

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027	OC-15000	06/14/18	OG-1031003	10/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	678.0000	1.00	678.00	
027	OC-15000		OG-1031003							Purchase Order Total		678.00	
027	OC-15000	06/14/18	OG-1031129	10/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	61.4700	1.00	61.47	
027	OC-15000		OG-1031129							Purchase Order Total		61.47	
027	OC-15000	06/14/18	OG-1031614	10/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4680.0000	1.00	4,680.00	
027	OC-15000		OG-1031614							Purchase Order Total		4,680.00	
027	OC-15000	06/14/18	OG-1031802	10/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	678.0000	1.00	678.00	
027	OC-15000		OG-1031802							Purchase Order Total		678.00	
027	OC-15000	06/14/18	OG-1031867	10/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CORE BIT, 2-3/4"	105.8700	4.00	423.48	
027	OC-15000		OG-1031867							Purchase Order Total		423.48	
027	OC-15000	06/14/18	OG-1031868	10/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LACQUER THINNER	18.3100	2.00	36.62	
027		06/14/18	OG-1031868	10/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SEALANT TAPE	.4900	1.00	.49	
027		06/14/18	OG-1031868	10/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VEHICLE & BOAT CLEANER	13.2300	1.00	13.23	
027			OG-1031868							Purchase Order Total		50.34	
027	OC-15000	06/14/18	OG-1031869	10/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LINE MARKING PAINT	2.3700	6.00	14.22	
027		06/14/18	OG-1031869	10/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DUCT TAPE, 2"	10.7000	2.00	21.40	
027		06/14/18	OG-1031869	10/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TAPE MEASURE, 1" X 35'	28.2900	2.00	56.58	
027			OG-1031869							Purchase Order Total		92.20	
027	OC-15000	06/14/18	OG-1032036	10/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1017.0000	1.00	1,017.00	
027	OC-15000		OG-1032036							Purchase Order Total		1,017.00	
027	OC-15000	06/14/18	OG-1032039	10/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	144.5400	1.00	144.54	
027	OC-15000		OG-1032039							Purchase Order Total		144.54	
027	OC-15000	06/14/18	OG-1032048	10/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	41.0800	1.00	41.08	
027	OC-15000		OG-1032048							Purchase Order Total		41.08	
027	OC-15000	06/14/18	OG-1032049	10/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	254.0800	1.00	254.08	

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						LINCOLN - PU							
027	OC-15000		OG-1032049							Purchase Order Total		254.08	
027	OC-15000	06/14/18	OG-1032116	10/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	678.0000	1.00	678.00	
027	OC-15000		OG-1032116							Purchase Order Total		678.00	
027	OC-15000	06/14/18	OG-1032121	10/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	678.0000	1.00	678.00	
027	OC-15000		OG-1032121							Purchase Order Total		678.00	
027	OC-15000	06/14/18	OG-1032128	10/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	346.1400	1.00	346.14	
027	OC-15000		OG-1032128							Purchase Order Total		346.14	
027	OC-15000	06/14/18	OG-1032173	10/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INVERTED MARKING PAINT, YELLOW	12.0000	3.65	43.80	
027		06/14/18	OG-1032173	10/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LONG TAPE MEASURE, 3/8" X 200'	2.0000	81.48	162.96	
027			OG-1032173							Purchase Order Total		206.76	
027	OC-15000	06/14/18	OG-1032238	10/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	685.0000	1.00	685.00	
027	OC-15000		OG-1032238							Purchase Order Total		685.00	
027	OC-15000	06/14/18	OG-1032397	10/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	156.0800	1.00	156.08	
027	OC-15000		OG-1032397							Purchase Order Total		156.08	
027	OC-15000	06/14/18	OG-1032414	10/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FOAM BRUSH, 2"	.4200	25.00	10.50	
027		06/14/18	OG-1032414	10/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRAIN SPADE, 27"	25.4100	1.00	25.41	
027		06/14/18	OG-1032414	10/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRY WIPE, 11.5" X 12.5" 12 PK	44.9500	1.00	44.95	
027		06/14/18	OG-1032414	10/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAPER TOWEL SHEETS, 16 PK	17.2600	1.00	17.26	
027			OG-1032414							Purchase Order Total		98.12	
027	OC-15000	06/14/18	OG-1032446	10/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	136.98	136.98	
027	OC-15000		OG-1032446							Purchase Order Total		136.98	
027	OC-15000	06/14/18	OG-1032476	10/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	43.4000	1.00	43.40	
027	OC-15000		OG-1032476							Purchase Order Total		43.40	
027	OC-15000	06/14/18	OG-1032477	10/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	72.3400	1.00	72.34	

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027	OC-15000		OG-1032477							Purchase Order Total		72.34	
027	OC-15000	06/14/18	OG-1032478	10/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	33.8900	1.00	33.89	
027	OC-15000		OG-1032478							Purchase Order Total		33.89	
027	OC-15000	06/14/18	OG-1032479	10/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	22.7200	1.00	22.72	
027	OC-15000		OG-1032479							Purchase Order Total		22.72	
027	OC-15000	06/14/18	OG-1032507	10/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	156.0800	1.00	156.08	
027	OC-15000		OG-1032507							Purchase Order Total		156.08	
027	OC-15000	06/14/18	OG-1032547	10/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	136.98	136.98	
027		06/14/18	OG-1032547	10/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	19.10	19.10	
027			OG-1032547							Purchase Order Total		156.08	
027	OC-15000	06/14/18	OG-1032560	10/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	97.4000	1.00	97.40	
027	OC-15000		OG-1032560							Purchase Order Total		97.40	
027	OC-15000	06/14/18	OG-1032589	10/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	60.9500	1.00	60.95	
027		06/14/18	OG-1032589	10/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	15.8800	1.00	15.88	
027			OG-1032589							Purchase Order Total		76.83	
027	OC-15000	06/14/18	OG-1032621	10/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	60.9500	1.00	60.95	
027	OC-15000		OG-1032621							Purchase Order Total		60.95	
027	OC-15000	06/14/18	OG-1032630	10/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	45.07	45.07	
027		06/14/18	OG-1032630	10/15/20	1164823	WW GRAINGER INC - LINCOLN - PU			INDUSTRIAL SUPPLIES		15.88	15.88	
027			OG-1032630							Purchase Order Total		60.95	
027	OC-15000	06/14/18	OG-1032743	10/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	27.0000	1.00	27.00	
027	OC-15000		OG-1032743							Purchase Order Total		27.00	
027	OC-15000	06/14/18	OG-1032747	10/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1356.0000	1.00	1,356.00	
027	OC-15000		OG-1032747							Purchase Order Total		1,356.00	
027	OC-15000	06/14/18	OG-1032778	10/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	62.9000	1.00	62.90	

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027	OC-15000	06/14/18	OG-1032778	10/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	145.6000	1.00	145.60	
027	OC-15000		OG-1032778							Purchase Order Total		208.50	
027	OC-15000	06/14/18	OG-1033139	10/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	34.7300	1.00	34.73	
027	OC-15000		OG-1033139							Purchase Order Total		34.73	
027	OC-15000	06/14/18	OG-1033439	10/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	99.5500	1.00	99.55	
027	OC-15000		OG-1033439							Purchase Order Total		99.55	
027	OC-15000	06/14/18	OG-1033567	10/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	31.3300	1.00	31.33	
027	OC-15000		OG-1033567							Purchase Order Total		31.33	
027	OC-15000	06/14/18	OG-1033696	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	577.1000	1.00	577.10	
027	OC-15000		OG-1033696							Purchase Order Total		577.10	
027	OC-15000	06/14/18	OG-1033863	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	118.2400	1.00	118.24	
027	OC-15000		OG-1033863							Purchase Order Total		118.24	
027	OC-15000	06/14/18	OG-1033867	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	74.5200	1.00	74.52	
027	OC-15000		OG-1033867							Purchase Order Total		74.52	
027	OC-15000	06/14/18	OG-1034005	10/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	51.5400	1.00	51.54	
027	OC-15000		OG-1034005							Purchase Order Total		51.54	
027	OC-15000	06/14/18	OG-1034018	10/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	868.4000	1.00	868.40	
027	OC-15000		OG-1034018							Purchase Order Total		868.40	
027	OC-15000	06/14/18	OG-1034206	10/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	469.8000	1.00	469.80	
027	OC-15000		OG-1034206							Purchase Order Total		469.80	
027	OC-15000	06/14/18	OG-1034339	10/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	86.2800	1.00	86.28	
027	OC-15000		OG-1034339							Purchase Order Total		86.28	
027	OC-15000	06/14/18	OG-1034554	10/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FEELER GAGE SET	6.4000	1.00	6.40	
027		06/14/18	OG-1034554	10/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AEROSOL 2K EPOXY PRIMER	28.1600	1.00	28.16	
027		06/14/18	OG-1034554	10/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RUST PREV. SPRAY, BLACK	8.1500	1.00	8.15	

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027		06/14/18	OG-1034554	10/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RUST COVERTER, BLACK	7.9700	1.00	7.97	
027		06/14/18	OG-1034554	10/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REST PREV. SPRAY, CLEAR	8.1500	2.00	16.30	
027			OG-1034554						Purchase Order Total			66.98	
027	OC-15000	06/14/18	OG-1034647	10/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	312.2800	1.00	312.28	
027	OC-15000		OG-1034647						Purchase Order Total			312.28	
027	OC-15000	06/14/18	OG-1034700	10/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	66.3000	1.00	66.30	
027	OC-15000		OG-1034700						Purchase Order Total			66.30	
027	OC-15000	06/14/18	OG-1034720	10/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	120.8700	1.00	120.87	
027	OC-15000		OG-1034720						Purchase Order Total			120.87	
027	OC-15000	06/14/18	OG-1034867	10/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1017.0000	1.00	1,017.00	
027		06/14/18	OG-1034867	10/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MISC REPAIR PARTS & ACCESSORIE	95.5200	1.00	95.52	
027			OG-1034867						Purchase Order Total			1,112.52	
027	OC-15000	06/14/18	OG-1034979	10/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BIMETAL THERMOMETER, 50-500 F	59.5000	1.00	59.50	
027	OC-15000		OG-1034979						Purchase Order Total			59.50	
027	OC-15000	06/14/18	OG-1035013	10/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1368.7200	1.00	1,368.72	
027	OC-15000		OG-1035013						Purchase Order Total			1,368.72	
027	OC-15000	06/14/18	OG-1035097	10/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	13.2600	1.00	13.26	
027	OC-15000		OG-1035097						Purchase Order Total			13.26	
027	OC-15000	06/14/18	OG-1035403	10/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	31.0200	1.00	31.02	
027	OC-15000		OG-1035403						Purchase Order Total			31.02	
027	OC-15000	06/14/18	OG-1035409	10/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	123.6300	1.00	123.63	
027	OC-15000		OG-1035409						Purchase Order Total			123.63	
027	OC-15000	06/14/18	OG-1035411	10/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	132.1600	1.00	132.16	
027	OC-15000		OG-1035411						Purchase Order Total			132.16	
027	OC-15000	06/14/18	OG-1035447	10/29/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	130.7700	1.00	130.77	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
										Purchase Order Total		130.77	
027	OC-15000	06/14/18	OG-1035454	10/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	130.7700	1.00	130.77	
027	OC-15000	06/14/18	OG-1035454	10/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	68.9700	1.00	68.97	
										Purchase Order Total		199.74	
027	OC-15000	06/14/18	OG-1035457	10/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	52.4900	1.00	52.49	
										Purchase Order Total		52.49	
027	OC-15000	06/14/18	OG-1035473	10/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	95.0800	1.00	95.08	
										Purchase Order Total		95.08	
027	OC-15000	06/14/18	OG-1035474	10/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	23.0400	1.00	23.04	
										Purchase Order Total		23.04	
027	OC-15000	06/14/18	OG-1035536	10/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1841.7600	1.00	1,841.76	
										Purchase Order Total		1,841.76	
027	OC-15000	06/14/18	OG-1035708	10/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	630	00	INDUSTRIAL SUPPLIES	12.0000	4.28	51.36	
										Purchase Order Total		51.36	
027	OC-15000	06/14/18	OG-1035711	10/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	19.6400	1.00	19.64	
										Purchase Order Total		19.64	
027	OC-15000	06/14/18	OG-1035714	10/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	685.0000	1.00	685.00	
										Purchase Order Total		685.00	
027	OC-15000	06/14/18	OG-1035715	10/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	180.0000	11.30	2,034.00	
027		06/14/18	OG-1035715	10/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	745	00	HOUSEHOLD & INSTIT EXP	1.0000	18.13	18.13	
										Purchase Order Total		2,052.13	
027	OC-15000	06/14/18	OG-1035755	10/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	50.3400	1.00	50.34	
										Purchase Order Total		50.34	
027	OC-15000	06/14/18	OG-1035823	10/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	99.8000	1.00	99.80	
										Purchase Order Total		99.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000	06/14/18	OG-1035831	10/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	447.2400	1.00	447.24	
027	OC-15000		OG-1035831							Purchase Order Total		447.24	
027	OC-15000	06/14/18	OG-1035832	10/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	745.4000	1.00	745.40	
027	OC-15000		OG-1035832							Purchase Order Total		745.40	
027	OC-15000	06/14/18	OG-1035957	11/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1535.2200	1.00	1,535.22	
027	OC-15000		OG-1035957							Purchase Order Total		1,535.22	
027	OC-15000	06/14/18	OG-1036092	11/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	95.2000	1.00	95.20	
027	OC-15000		OG-1036092							Purchase Order Total		95.20	
027	OC-15000	06/14/18	OG-1036155	11/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	88.1100	1.00	88.11	
027	OC-15000		OG-1036155							Purchase Order Total		88.11	
027	OC-15000	06/14/18	OG-1036215	11/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	168.1900	1.00	168.19	
027	OC-15000		OG-1036215							Purchase Order Total		168.19	
027	OC-15000	06/14/18	OG-1036220	11/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	96.2200	1.00	96.22	
027	OC-15000		OG-1036220							Purchase Order Total		96.22	
027	OC-15000	06/14/18	OG-1036231	11/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	993.6000	1.00	993.60	
027	OC-15000		OG-1036231							Purchase Order Total		993.60	
027	OC-15000	06/14/18	OG-1036245	11/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	305.3000	1.00	305.30	
027	OC-15000		OG-1036245							Purchase Order Total		305.30	
027	OC-15000	06/14/18	OG-1036249	11/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	124.2500	1.00	124.25	
027	OC-15000		OG-1036249							Purchase Order Total		124.25	
027	OC-15000	06/14/18	OG-1036255	11/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	348.7200	1.00	348.72	
027	OC-15000		OG-1036255							Purchase Order Total		348.72	
027	OC-15000	06/14/18	OG-1036258	11/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	399.8500	1.00	399.85	
027	OC-15000		OG-1036258							Purchase Order Total		399.85	
027	OC-15000	06/14/18	OG-1036393	11/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	79.9900	1.00	79.99	
027	OC-15000		OG-1036393							Purchase Order Total		79.99	

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027	OC-15000	06/14/18	OG-1036499	11/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	685.0000	1.00	685.00	
027	OC-15000		OG-1036499							Purchase Order Total		685.00	
027	OC-15000	06/14/18	OG-1036502	11/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	83.6400	1.00	83.64	
027	OC-15000		OG-1036502							Purchase Order Total		83.64	
027	OC-15000	06/14/18	OG-1036504	11/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	13.9400	1.00	13.94	
027	OC-15000		OG-1036504							Purchase Order Total		13.94	
027	OC-15000	06/14/18	OG-1036581	11/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1581.3800	1.00	1,581.38	
027	OC-15000		OG-1036581							Purchase Order Total		1,581.38	
027	OC-15000	06/14/18	OG-1036582	11/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	83.1000	1.00	83.10	
027	OC-15000		OG-1036582							Purchase Order Total		83.10	
027	OC-15000	06/14/18	OG-1036583	11/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	362.7000	1.00	362.70	
027	OC-15000		OG-1036583							Purchase Order Total		362.70	
027	OC-15000	06/14/18	OG-1036599	11/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	339.0000	1.00	339.00	
027	OC-15000		OG-1036599							Purchase Order Total		339.00	
027	OC-15000	06/14/18	OG-1036610	11/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	292.0000	1.00	292.00	
027	OC-15000		OG-1036610							Purchase Order Total		292.00	
027	OC-15000	06/14/18	OG-1036625	11/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	733.2200	1.00	733.22	
027	OC-15000		OG-1036625							Purchase Order Total		733.22	
027	OC-15000	06/14/18	OG-1036872	11/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	88.1100	1.00	88.11	
027	OC-15000		OG-1036872							Purchase Order Total		88.11	
027	OC-15000	06/14/18	OG-1036878	11/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	348.7200	1.00	348.72	
027	OC-15000		OG-1036878							Purchase Order Total		348.72	
027	OC-15000	06/14/18	OG-1036941	11/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	747.7400	1.00	747.74	
027	OC-15000		OG-1036941							Purchase Order Total		747.74	
027	OC-15000	06/14/18	OG-1036950	11/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	678.0000	1.00	678.00	
027	OC-15000		OG-1036950							Purchase Order Total		678.00	

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027	OC-15000	06/14/18	OG-1037297	11/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	16.1200	1.00	16.12	
027		06/14/18	OG-1037297	11/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONST & MAINT SUP EXP	2316.0000	1.00	2,316.00	
027		06/14/18	OG-1037297	11/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NON-DEPR ROAD EQUIP<1500	29.0000	1.00	29.00	
027			OG-1037297						Purchase Order Total			2,361.12	
027	OC-15000	06/14/18	OG-1037763	11/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4.8500	1.00	4.85	
027	OC-15000		OG-1037763						Purchase Order Total			4.85	
027	OC-15000	06/14/18	OG-1037848	11/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	74.9400	1.00	74.94	
027	OC-15000		OG-1037848						Purchase Order Total			74.94	
027	OC-15000	06/14/18	OG-1037869	11/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	29.9000	1.00	29.90	
027	OC-15000		OG-1037869						Purchase Order Total			29.90	
027	OC-15000	06/14/18	OG-1037999	11/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	678.0000	1.00	678.00	
027		06/14/18	OG-1037999	11/09/20	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD & INSTIT EXP	61.4400	1.00	61.44	
027			OG-1037999						Purchase Order Total			739.44	
027	OC-15000	06/14/18	OG-1038171	11/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	113.4000	1.00	113.40	
027	OC-15000		OG-1038171						Purchase Order Total			113.40	
027	OC-15000	06/14/18	OG-1038682	11/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	36.8600	1.00	36.86	
027	OC-15000		OG-1038682						Purchase Order Total			36.86	
027	OC-15000	06/14/18	OG-1038693	11/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	113.7600	1.00	113.76	
027	OC-15000		OG-1038693						Purchase Order Total			113.76	
027	OC-15000	06/14/18	OG-1038694	11/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	209.1900	1.00	209.19	
027	OC-15000		OG-1038694						Purchase Order Total			209.19	
027	OC-15000	06/14/18	OG-1038711	11/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	89.1000	1.00	89.10	
027	OC-15000		OG-1038711						Purchase Order Total			89.10	
027	OC-15000	06/14/18	OG-1038773	11/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAVEMENT REPAIR PATCH	11.3000	30.00	339.00	
027		06/14/18	OG-1038773	11/12/20	1164823	WW GRAINGER INC -	445	00	COATED GLOVES,	4.9900	3.00	14.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1038773			LINCOLN - PU			NYLON				
027			OG-1038773							Purchase Order Total		353.97	
027	OC-15000	06/14/18	OG-1038779	11/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	62.3100	1.00	62.31	
027	OC-15000		OG-1038779							Purchase Order Total		62.31	
027	OC-15000	06/14/18	OG-1038791	11/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	40.5000	1.00	40.50	
027	OC-15000		OG-1038791							Purchase Order Total		40.50	
027	OC-15000	06/14/18	OG-1038818	11/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	284.7800	1.00	284.78	
027		06/14/18	OG-1038818	11/12/20	1164823	WW GRAINGER INC - LINCOLN - PU			INDUSTRIAL SUPPLIES	243.8200	1.00	243.82	
027			OG-1038818							Purchase Order Total		528.60	
027	OC-15000	06/14/18	OG-1038820	11/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	73.8000	1.00	73.80	
027	OC-15000		OG-1038820							Purchase Order Total		73.80	
027	OC-15000	06/14/18	OG-1038822	11/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	123.0000	1.00	123.00	
027	OC-15000		OG-1038822							Purchase Order Total		123.00	
027	OC-15000	06/14/18	OG-1038823	11/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	144.3000	1.00	144.30	
027	OC-15000		OG-1038823							Purchase Order Total		144.30	
027	OC-15000	06/14/18	OG-1038824	11/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	154.2000	1.00	154.20	
027	OC-15000		OG-1038824							Purchase Order Total		154.20	
027	OC-15000	06/14/18	OG-1038825	11/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	129.0000	1.00	129.00	
027	OC-15000		OG-1038825							Purchase Order Total		129.00	
027	OC-15000	06/14/18	OG-1038826	11/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	518.3400	1.00	518.34	
027	OC-15000		OG-1038826							Purchase Order Total		518.34	
027	OC-15000	06/14/18	OG-1038827	11/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	34.1000	1.00	34.10	
027	OC-15000		OG-1038827							Purchase Order Total		34.10	
027	OC-15000	06/14/18	OG-1038882	11/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	174.6300	1.00	174.63	
027	OC-15000		OG-1038882							Purchase Order Total		174.63	
027	OC-15000	06/14/18	OG-1038884	11/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	45.3600	1.00	45.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-1038884							Purchase Order Total		45.36	
027	OC-15000	06/14/18	OG-1038953	11/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	914.4000	1.00	914.40	
027	OC-15000		OG-1038953							Purchase Order Total		914.40	
027	OC-15000	06/14/18	OG-1038954	11/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2307.9400	1.00	2,307.94	
027	OC-15000		OG-1038954							Purchase Order Total		2,307.94	
027	OC-15000	06/14/18	OG-1039051	11/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1017.0000	1.00	1,017.00	
027	OC-15000		OG-1039051							Purchase Order Total		1,017.00	
027	OC-15000	06/14/18	OG-1039137	11/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SAFETY GLASSES	7.7400	1.00	7.74	
027		06/14/18	OG-1039137	11/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RATCHET FACE SHIELD	20.4600	2.00	40.92	
027		06/14/18	OG-1039137	11/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AUTOMATIC CENTER PUNCH	28.9600	1.00	28.96	
027		06/14/18	OG-1039137	11/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AA RECHARGEABLE BATT. 4 PK	7.3400	1.00	7.34	
027			OG-1039137							Purchase Order Total		84.96	
027	OC-15000	06/14/18	OG-1039138	11/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TAPE MEASURE, 25' L X 1" W	32.9900	1.00	32.99	
027	OC-15000		OG-1039138							Purchase Order Total		32.99	
027	OC-15000	06/14/18	OG-1039143	11/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	174.6300	1.00	174.63	
027	OC-15000		OG-1039143							Purchase Order Total		174.63	
027	OC-15000	06/14/18	OG-1039260	11/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	99.3900	1.00	99.39	
027	OC-15000		OG-1039260							Purchase Order Total		99.39	
027	OC-15000	06/14/18	OG-1039264	11/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	77.8000	1.00	77.80	
027	OC-15000		OG-1039264							Purchase Order Total		77.80	
027	OC-15000	06/14/18	OG-1039298	11/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	710.3600	1.00	710.36	
027	OC-15000		OG-1039298							Purchase Order Total		710.36	
027	OC-15000	06/14/18	OG-1039304	11/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	292.0000	1.00	292.00	
027	OC-15000		OG-1039304							Purchase Order Total		292.00	
027	OC-15000	06/14/18	OG-1039313	11/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	45.0000	1.00	45.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-1039313							Purchase Order Total		45.00	
027	OC-15000	06/14/18	OG-1039318	11/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	420.0000	1.00	420.00	
027	OC-15000		OG-1039318							Purchase Order Total		420.00	
027	OC-15000	06/14/18	OG-1039324	11/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	172.0000	1.00	172.00	
027	OC-15000		OG-1039324							Purchase Order Total		172.00	
027	OC-15000	06/14/18	OG-1039330	11/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	292.0000	1.00	292.00	
027	OC-15000		OG-1039330							Purchase Order Total		292.00	
027	OC-15000	06/14/18	OG-1039433	11/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	110.8400	1.00	110.84	
027	OC-15000		OG-1039433							Purchase Order Total		110.84	
027	OC-15000	06/14/18	OG-1039437	11/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	56.8800	1.00	56.88	
027	OC-15000		OG-1039437							Purchase Order Total		56.88	
027	OC-15000	06/14/18	OG-1039623	11/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	75.4800	1.00	75.48	
027	OC-15000		OG-1039623							Purchase Order Total		75.48	
027	OC-15000	06/14/18	OG-1039762	11/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3/8" BRASS SIEVE	112.5000	1.00	112.50	
027	OC-15000		OG-1039762							Purchase Order Total		112.50	
027	OC-15000	06/14/18	OG-1039763	11/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	68.4900	1.00	68.49	
027	OC-15000		OG-1039763							Purchase Order Total		68.49	
027	OC-15000	06/14/18	OG-1039765	11/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	O-RING, 0.13", 10-PK	7.9500	1.00	7.95	
027		06/14/18	OG-1039765	11/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLOOR SQUEEGEE, 10"	18.5700	1.00	18.57	
027		06/14/18	OG-1039765	11/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STEEL WOOL, SUPER FINE 10-PK	5.9000	1.00	5.90	
027			OG-1039765							Purchase Order Total		32.42	
027	OC-15000	06/14/18	OG-1039778	11/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FOAM HAND SOAP	68.4900	1.00	68.49	
027	OC-15000		OG-1039778							Purchase Order Total		68.49	
027	OC-15000	06/14/18	OG-1039886	11/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	12.2800	1.00	12.28	
027	OC-15000		OG-1039886							Purchase Order Total		12.28	
027	OC-15000	06/14/18	OG-1039910	11/17/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	1723.7800	1.00	1,723.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
027		06/14/18	OG-1039910	11/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	253.2600	1.00	253.26	
027		06/14/18	OG-1039910	11/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	120.7000	1.00	120.70	
027			OG-1039910							Purchase Order Total		2,097.74	
027	OC-15000	06/14/18	OG-1039937	11/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	202.3600	1.00	202.36	
027	OC-15000		OG-1039937							Purchase Order Total		202.36	
027	OC-15000	06/14/18	OG-1039938	11/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	101.0000	1.00	101.00	
027	OC-15000		OG-1039938							Purchase Order Total		101.00	
027	OC-15000	06/14/18	OG-1040012	11/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	29.7600	1.00	29.76	
027	OC-15000		OG-1040012							Purchase Order Total		29.76	
027	OC-15000	06/14/18	OG-1040014	11/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	31.5000	1.00	31.50	
027	OC-15000		OG-1040014							Purchase Order Total		31.50	
027	OC-15000	06/14/18	OG-1040015	11/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	111.4800	1.00	111.48	
027	OC-15000		OG-1040015							Purchase Order Total		111.48	
027	OC-15000	06/14/18	OG-1040016	11/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	82.6100	1.00	82.61	
027	OC-15000		OG-1040016							Purchase Order Total		82.61	
027	OC-15000	06/14/18	OG-1040045	11/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1356.0000	1.00	1,356.00	
027	OC-15000		OG-1040045							Purchase Order Total		1,356.00	
027	OC-15000	06/14/18	OG-1040456	11/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1043.5600	1.00	1,043.56	
027	OC-15000		OG-1040456							Purchase Order Total		1,043.56	
027	OC-15000	06/14/18	OG-1040544	11/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	124.8000	1.00	124.80	
027	OC-15000		OG-1040544							Purchase Order Total		124.80	
027	OC-15000	06/14/18	OG-1040567	11/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	37.2000	1.00	37.20	
027	OC-15000		OG-1040567							Purchase Order Total		37.20	
027	OC-15000	06/14/18	OG-1040584	11/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	223.6200	1.00	223.62	
027	OC-15000		OG-1040584							Purchase Order Total		223.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000	06/14/18	OG-1040587	11/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	120.2400	1.00	120.24	
027	OC-15000		OG-1040587							Purchase Order Total		120.24	
027	OC-15000	06/14/18	OG-1040605	11/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	654.0000	1.00	654.00	
027	OC-15000		OG-1040605							Purchase Order Total		654.00	
027	OC-15000	06/14/18	OG-1040633	11/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	75.7500	1.00	75.75	
027	OC-15000		OG-1040633							Purchase Order Total		75.75	
027	OC-15000	06/14/18	OG-1040645	11/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	50.9800	1.00	50.98	
027	OC-15000		OG-1040645							Purchase Order Total		50.98	
027	OC-15000	06/14/18	OG-1040646	11/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	33.4700	1.00	33.47	
027	OC-15000		OG-1040646							Purchase Order Total		33.47	
027	OC-15000	06/14/18	OG-1040774	11/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	16.4400	1.00	16.44	
027	OC-15000		OG-1040774							Purchase Order Total		16.44	
027	OC-15000	06/14/18	OG-1040807	11/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	78.0700	1.00	78.07	
027	OC-15000		OG-1040807							Purchase Order Total		78.07	
027	OC-15000	06/14/18	OG-1040816	11/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	78.0700	1.00	78.07	
027	OC-15000		OG-1040816							Purchase Order Total		78.07	
027	OC-15000	06/14/18	OG-1040826	11/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	584.0000	1.00	584.00	
027	OC-15000		OG-1040826							Purchase Order Total		584.00	
027	OC-15000	06/14/18	OG-1040840	11/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	156.1400	1.00	156.14	
027	OC-15000		OG-1040840							Purchase Order Total		156.14	
027	OC-15000	06/14/18	OG-1040850	11/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	78.0700	1.00	78.07	
027	OC-15000		OG-1040850							Purchase Order Total		78.07	
027	OC-15000	06/14/18	OG-1040860	11/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	372.7000	1.00	372.70	
027	OC-15000		OG-1040860							Purchase Order Total		372.70	
027	OC-15000	06/14/18	OG-1040996	11/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	964.8000	1.00	964.80	
027	OC-15000		OG-1040996							Purchase Order Total		964.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000	06/14/18	OG-1041324	11/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	112.7000	1.00	112.70	
027	OC-15000		OG-1041324							Purchase Order Total		112.70	
027	OC-15000	06/14/18	OG-1041326	11/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	136.3100	1.00	136.31	
027	OC-15000		OG-1041326							Purchase Order Total		136.31	
027	OC-15000	06/14/18	OG-1041467	11/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	202.0000	1.00	202.00	
027	OC-15000		OG-1041467							Purchase Order Total		202.00	
027	OC-15000	06/14/18	OG-1041470	11/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	102.3200	1.00	102.32	
027	OC-15000		OG-1041470							Purchase Order Total		102.32	
027	OC-15000	06/14/18	OG-1041473	11/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	56.2700	1.00	56.27	
027	OC-15000		OG-1041473							Purchase Order Total		56.27	
027	OC-15000	06/14/18	OG-1041690	11/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3112.8200	1.00	3,112.82	
027	OC-15000		OG-1041690							Purchase Order Total		3,112.82	
027	OC-15000	06/14/18	OG-1041693	11/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2117.5500	1.00	2,117.55	
027	OC-15000		OG-1041693							Purchase Order Total		2,117.55	
027	OC-15000	06/14/18	OG-1041722	11/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	531.3300	1.00	531.33	
027	OC-15000		OG-1041722							Purchase Order Total		531.33	
027	OC-15000	06/14/18	OG-1041829	11/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	196.1000	1.00	196.10	
027	OC-15000		OG-1041829							Purchase Order Total		196.10	
027	OC-15000	06/14/18	OG-1041980	11/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	21.3200	1.00	21.32	
027	OC-15000		OG-1041980							Purchase Order Total		21.32	
027	OC-15000	06/14/18	OG-1042002	11/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	316.8500	1.00	316.85	
027	OC-15000		OG-1042002							Purchase Order Total		316.85	
027	OC-15000	06/14/18	OG-1042078	11/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	055	00	INDUSTRIAL SUPPLIES	2.0000	92.92	185.84	
027	OC-15000		OG-1042078							Purchase Order Total		185.84	
027	OC-15000	06/14/18	OG-1042098	11/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	74.5400	1.00	74.54	
027	OC-15000		OG-1042098							Purchase Order Total		74.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000	06/14/18	OG-1042100	11/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	893.5600	1.00	893.56	
027	OC-15000		OG-1042100							Purchase Order Total		893.56	
027	OC-15000	06/14/18	OG-1042124	11/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	149.0800	1.00	149.08	
027	OC-15000		OG-1042124							Purchase Order Total		149.08	
027	OC-15000	06/14/18	OG-1042167	12/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DIAMOND CORE BIT, 2/34"	4.0000	105.87	423.48	
027	OC-15000		OG-1042167							Purchase Order Total		423.48	
027	OC-15000	06/14/18	OG-1042266	12/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	130.8000	1.00	130.80	
027	OC-15000		OG-1042266							Purchase Order Total		130.80	
027	OC-15000	06/14/18	OG-1042276	12/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	145.0400	1.00	145.04	
027	OC-15000		OG-1042276							Purchase Order Total		145.04	
027	OC-15000	06/14/18	OG-1042278	12/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	439.9500	1.00	439.95	
027	OC-15000		OG-1042278							Purchase Order Total		439.95	
027	OC-15000	06/14/18	OG-1042283	12/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	25.2500	1.00	25.25	
027	OC-15000		OG-1042283							Purchase Order Total		25.25	
027	OC-15000	06/14/18	OG-1042284	12/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	486.9300	1.00	486.93	
027	OC-15000		OG-1042284							Purchase Order Total		486.93	
027	OC-15000	06/14/18	OG-1042375	12/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	163.1900	1.00	163.19	
027	OC-15000		OG-1042375							Purchase Order Total		163.19	
027	OC-15000	06/14/18	OG-1042406	12/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	95.5500	1.00	95.55	
027	OC-15000		OG-1042406							Purchase Order Total		95.55	
027	OC-15000	06/14/18	OG-1042452	12/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	101.7000	1.00	101.70	
027	OC-15000		OG-1042452							Purchase Order Total		101.70	
027	OC-15000	06/14/18	OG-1042453	12/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	678.0000	1.00	678.00	
027	OC-15000		OG-1042453							Purchase Order Total		678.00	
027	OC-15000	06/14/18	OG-1042685	12/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	176.7500	1.00	176.75	
027	OC-15000		OG-1042685							Purchase Order Total		176.75	

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027	OC-15000	06/14/18	OG-1042688	12/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	25.2500	1.00	25.25	
027	OC-15000		OG-1042688							Purchase Order Total		25.25	
027	OC-15000	06/14/18	OG-1042691	12/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	50.5000	1.00	50.50	
027	OC-15000		OG-1042691							Purchase Order Total		50.50	
027	OC-15000	06/14/18	OG-1042781	12/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	46.8000	1.00	46.80	
027	OC-15000		OG-1042781							Purchase Order Total		46.80	
027	OC-15000	06/14/18	OG-1042814	12/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1920.5200	1.00	1,920.52	
027	OC-15000		OG-1042814							Purchase Order Total		1,920.52	
027	OC-15000	06/14/18	OG-1042971	12/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	149.0800	1.00	149.08	
027	OC-15000		OG-1042971							Purchase Order Total		149.08	
027	OC-15000	06/14/18	OG-1042972	12/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	74.5400	1.00	74.54	
027	OC-15000		OG-1042972							Purchase Order Total		74.54	
027	OC-15000	06/14/18	OG-1042973	12/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	54.0000	1.00	54.00	
027	OC-15000		OG-1042973							Purchase Order Total		54.00	
027	OC-15000	06/14/18	OG-1042974	12/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	372.7000	1.00	372.70	
027	OC-15000		OG-1042974							Purchase Order Total		372.70	
027	OC-15000	06/14/18	OG-1042975	12/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	217.5900	1.00	217.59	
027	OC-15000		OG-1042975							Purchase Order Total		217.59	
027	OC-15000	06/14/18	OG-1042978	12/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	7.7300	1.00	7.73	
027	OC-15000		OG-1042978							Purchase Order Total		7.73	
027	OC-15000	06/14/18	OG-1043046	12/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1017.0000	1.00	1,017.00	
027	OC-15000		OG-1043046							Purchase Order Total		1,017.00	
027	OC-15000	06/14/18	OG-1043048	12/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	27.5200	1.00	27.52	
027	OC-15000		OG-1043048							Purchase Order Total		27.52	
027	OC-15000	06/14/18	OG-1043154	12/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	742.3200	1.00	742.32	
027	OC-15000		OG-1043154							Purchase Order Total		742.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000	06/14/18	OG-1043224	12/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	538.6500	1.00	538.65	
027	OC-15000		OG-1043224							Purchase Order Total		538.65	
027	OC-15000	06/14/18	OG-1043273	12/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	282.4600	1.00	282.46	
027	OC-15000		OG-1043273							Purchase Order Total		282.46	
027	OC-15000	06/14/18	OG-1043274	12/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	483.6000	1.00	483.60	
027	OC-15000		OG-1043274							Purchase Order Total		483.60	
027	OC-15000	06/14/18	OG-1043278	12/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	678.0000	1.00	678.00	
027	OC-15000		OG-1043278							Purchase Order Total		678.00	
027	OC-15000	06/14/18	OG-1043562	12/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	57.2600	1.00	57.26	
027	OC-15000		OG-1043562							Purchase Order Total		57.26	
027	OC-15000	06/14/18	OG-1043605	12/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	80.4600	1.00	80.46	
027	OC-15000		OG-1043605							Purchase Order Total		80.46	
027	OC-15000	06/14/18	OG-1043690	12/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	678.0000	1.00	678.00	
027	OC-15000		OG-1043690							Purchase Order Total		678.00	
027	OC-15000	06/14/18	OG-1043890	12/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	538.6500	1.00	538.65	
027	OC-15000		OG-1043890							Purchase Order Total		538.65	
027	OC-15000	06/14/18	OG-1044429	12/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	102.0100	1.00	102.01	
027	OC-15000		OG-1044429							Purchase Order Total		102.01	
027	OC-15000	06/14/18	OG-1044467	12/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	55.2000	1.00	55.20	
027	OC-15000		OG-1044467							Purchase Order Total		55.20	
027	OC-15000	06/14/18	OG-1044468	12/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	132.4800	1.00	132.48	
027	OC-15000		OG-1044468							Purchase Order Total		132.48	
027	OC-15000	06/14/18	OG-1044471	12/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	101.5000	1.00	101.50	
027	OC-15000	06/14/18	OG-1044471	12/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	31.2000	1.00	31.20	
027	OC-15000		OG-1044471							Purchase Order Total		132.70	
027	OC-15000	06/14/18	OG-1044472	12/09/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	68.1500	1.00	68.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
	027		OC-15000									Purchase Order Total	68.15
	027	06/14/18	OG-1044858	12/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	856.6100	1.00	856.61	
												Purchase Order Total	856.61
	027	06/14/18	OG-1045046	12/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	222.8400	1.00	222.84	
												Purchase Order Total	222.84
	027	06/14/18	OG-1045095	12/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	745	00	INDUSTRIAL SUPPLIES	120.0000	11.30	1,356.00	
												Purchase Order Total	222.84
	027	06/14/18	OG-1045095	12/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	8.0000	32.56	260.48	
												Purchase Order Total	1,616.48
	027	06/14/18	OG-1045210	12/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	133.0000	1.00	133.00	
												Purchase Order Total	133.00
	027	06/14/18	OG-1045276	12/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	474.0000	1.00	474.00	
												Purchase Order Total	474.00
	027	06/14/18	OG-1045318	12/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	374.0000	1.00	374.00	
												Purchase Order Total	474.00
	027	06/14/18	OG-1045318	12/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	100.0000	1.00	100.00	
												Purchase Order Total	474.00
	027	06/14/18	OG-1045406	12/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1036.8000	1.00	1,036.80	
												Purchase Order Total	1,036.80
	027	06/14/18	OG-1045447	12/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	79.8000	1.00	79.80	
												Purchase Order Total	79.80
	027	06/14/18	OG-1045448	12/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	339.0000	1.00	339.00	
												Purchase Order Total	339.00
	027	06/14/18	OG-1045450	12/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	339.0000	1.00	339.00	
												Purchase Order Total	339.00
	027	06/14/18	OG-1045455	12/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	169.5000	1.00	169.50	
												Purchase Order Total	169.50

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000	06/14/18	OG-1045464	12/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	93.6000	1.00	93.60	
027	OC-15000		OG-1045464							Purchase Order Total		93.60	
027	OC-15000	06/14/18	OG-1045471	12/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	46.3000	1.00	46.30	
027	OC-15000		OG-1045471							Purchase Order Total		46.30	
027	OC-15000	06/14/18	OG-1045566	12/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	259.1100	1.00	259.11	
027	OC-15000		OG-1045566							Purchase Order Total		259.11	
027	OC-15000	06/14/18	OG-1045709	12/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	341.8200	1.00	341.82	
027		06/14/18	OG-1045709	12/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	57.4600	1.00	57.46	
027		06/14/18	OG-1045709	12/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	59.0800	1.00	59.08	
027		06/14/18	OG-1045709	12/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	46.3200	1.00	46.32	
027			OG-1045709							Purchase Order Total		504.68	
027	OC-15000	06/14/18	OG-1045931	12/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	174.6300	1.00	174.63	
027	OC-15000		OG-1045931							Purchase Order Total		174.63	
027	OC-15000	06/14/18	OG-1045932	12/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	45.3600	1.00	45.36	
027	OC-15000		OG-1045932							Purchase Order Total		45.36	
027	OC-15000	06/14/18	OG-1045933	12/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	176.3000	1.00	176.30	
027	OC-15000		OG-1045933							Purchase Order Total		176.30	
027	OC-15000	06/14/18	OG-1045936	12/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	120.4200	1.00	120.42	
027	OC-15000		OG-1045936							Purchase Order Total		120.42	
027	OC-15000	06/14/18	OG-1045937	12/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	31.1200	1.00	31.12	
027	OC-15000		OG-1045937							Purchase Order Total		31.12	
027	OC-15000	06/14/18	OG-1045956	12/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	428.1600	1.00	428.16	
027	OC-15000		OG-1045956							Purchase Order Total		428.16	
027	OC-15000	06/14/18	OG-1046009	12/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	194.0000	1.00	194.00	
027	OC-15000		OG-1046009							Purchase Order Total		194.00	

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027	OC-15000	06/14/18	OG-1046012	12/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	57.2600	1.00	57.26	
027	OC-15000		OG-1046012							Purchase Order Total		57.26	
027	OC-15000	06/14/18	OG-1046058	12/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	745.4000	1.00	745.40	
027		06/14/18	OG-1046058	12/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONST & MAINT SUP EXP	323.6000	1.00	323.60	
027			OG-1046058							Purchase Order Total		1,069.00	
027	OC-15000	06/14/18	OG-1046061	12/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	106.5800	1.00	106.58	
027	OC-15000		OG-1046061							Purchase Order Total		106.58	
027	OC-15000	06/14/18	OG-1046064	12/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	40.0000	1.00	40.00	
027	OC-15000		OG-1046064							Purchase Order Total		40.00	
027	OC-15000	06/14/18	OG-1046067	12/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	574.7800	1.00	574.78	
027	OC-15000		OG-1046067							Purchase Order Total		574.78	
027	OC-15000	06/14/18	OG-1046089	12/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	188.0000	1.00	188.00	
027	OC-15000		OG-1046089							Purchase Order Total		188.00	
027	OC-15000	06/14/18	OG-1046090	12/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	13.1000	1.00	13.10	
027	OC-15000		OG-1046090							Purchase Order Total		13.10	
027	OC-15000	06/14/18	OG-1046092	12/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	320.0000	1.00	320.00	
027	OC-15000		OG-1046092							Purchase Order Total		320.00	
027	OC-15000	06/14/18	OG-1046093	12/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	22.1000	1.00	22.10	
027	OC-15000		OG-1046093							Purchase Order Total		22.10	
027	OC-15000	06/14/18	OG-1046095	12/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	34.7200	1.00	34.72	
027	OC-15000		OG-1046095							Purchase Order Total		34.72	
027	OC-15000	06/14/18	OG-1046099	12/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	9.5300	1.00	9.53	
027	OC-15000		OG-1046099							Purchase Order Total		9.53	
027	OC-15000	06/14/18	OG-1046101	12/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	158.8800	1.00	158.88	
027	OC-15000		OG-1046101							Purchase Order Total		158.88	
027	OC-15000	06/14/18	OG-1046105	12/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	39.6800	1.00	39.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
	027		OC-15000							Purchase Order Total		39.68	
	027	06/14/18	OG-1046106	12/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	71.0000	1.00	71.00	
	027		OC-15000							Purchase Order Total		71.00	
	027	06/14/18	OG-1046109	12/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	66.3000	1.00	66.30	
	027		OC-15000							Purchase Order Total		66.30	
	027	06/14/18	OG-1046110	12/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	70.0000	1.00	70.00	
	027		OC-15000							Purchase Order Total		70.00	
	027	06/14/18	OG-1046122	12/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1179.8000	1.00	1,179.80	
	027		OC-15000							Purchase Order Total		1,179.80	
	027	06/14/18	OG-1046124	12/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	492.5600	1.00	492.56	
	027	06/14/18	OG-1046124	12/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONST & MAINT SUP EXP	939.8100	1.00	939.81	
	027		OG-1046124							Purchase Order Total		1,432.37	
	027	06/14/18	OG-1046129	12/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	446.6300	1.00	446.63	
	027		OC-15000							Purchase Order Total		446.63	
	027	06/14/18	OG-1046135	12/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	116.3800	1.00	116.38	
	027		OC-15000							Purchase Order Total		116.38	
	027	06/14/18	OG-1046139	12/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	56.5000	1.00	56.50	
	027		OC-15000							Purchase Order Total		56.50	
	027	06/14/18	OG-1046144	12/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	390.3500	1.00	390.35	
	027		OC-15000							Purchase Order Total		390.35	
	027	06/14/18	OG-1046147	12/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	339.0000	1.00	339.00	
	027		OC-15000							Purchase Order Total		339.00	
	027	06/14/18	OG-1046378	12/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	879.2500	1.00	879.25	
	027		OC-15000							Purchase Order Total		879.25	
	027	06/14/18	OG-1046621	12/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	48.6000	1.00	48.60	

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-1046621							Purchase Order Total		48.60	
027	OC-15000	06/14/18	OG-1046878	12/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	162.2000	1.00	162.20	
027	OC-15000		OG-1046878							Purchase Order Total		162.20	
027	OC-15000	06/14/18	OG-1047094	12/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	47.2800	1.00	47.28	
027	OC-15000		OG-1047094							Purchase Order Total		47.28	
027	OC-15000	06/14/18	OG-1047096	12/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	22.0000	1.00	22.00	
027	OC-15000		OG-1047096							Purchase Order Total		22.00	
027	OC-15000	06/14/18	OG-1047099	12/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	198.4100	1.00	198.41	
027	OC-15000		OG-1047099							Purchase Order Total		198.41	
027	OC-15000	06/14/18	OG-1047100	12/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1227.8000	1.00	1,227.80	
027	OC-15000		OG-1047100							Purchase Order Total		1,227.80	
027	OC-15000	06/14/18	OG-1047103	12/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	45.3600	1.00	45.36	
027	OC-15000		OG-1047103							Purchase Order Total		45.36	
027	OC-15000	06/14/18	OG-1047158	12/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	178.5000	1.00	178.50	
027	OC-15000		OG-1047158							Purchase Order Total		178.50	
027	OC-15000	06/14/18	OG-1047262	12/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	113.7600	1.00	113.76	
027	OC-15000		OG-1047262							Purchase Order Total		113.76	
027	OC-15000	06/14/18	OG-1047310	12/21/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	445	00	INDUSTRIAL SUPPLIES	812.2500	1.00	812.25	
027	OC-15000		OG-1047310							Purchase Order Total		812.25	
027	OC-15000	06/14/18	OG-1047436	12/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	300.3400	1.00	300.34	
027	OC-15000		OG-1047436							Purchase Order Total		300.34	
027	OC-15000	06/14/18	OG-1047463	12/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1017.0000	1.00	1,017.00	
027	OC-15000		OG-1047463							Purchase Order Total		1,017.00	
027	OC-15000	06/14/18	OG-1047538	12/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	28.4400	1.00	28.44	
027	OC-15000		OG-1047538							Purchase Order Total		28.44	
027	OC-15000	06/14/18	OG-1047539	12/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	22.2000	1.00	22.20	

Statute Report

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-1047539							Purchase Order Total		22.20	
027	OC-15000	06/14/18	OG-1047543	12/22/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	INDUSTRIAL SUPPLIES	149.0800	1.00	149.08	
027	OC-15000		OG-1047543							Purchase Order Total		149.08	
027	OC-15000	06/14/18	OG-1047549	12/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	121.0000	1.00	121.00	
027	OC-15000		OG-1047549							Purchase Order Total		121.00	
027	OC-15000	06/14/18	OG-1047577	12/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	121.0000	1.00	121.00	
027	OC-15000		OG-1047577							Purchase Order Total		121.00	
027	OC-15000	06/14/18	OG-1047580	12/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	62.2500	1.00	62.25	
027	OC-15000		OG-1047580							Purchase Order Total		62.25	
027	OC-15000	06/14/18	OG-1047784	12/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	678.0000	1.00	678.00	
027	OC-15000		OG-1047784							Purchase Order Total		678.00	
027	OC-15000	06/14/18	OG-1047785	12/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	12.4800	1.00	12.48	
027	OC-15000		OG-1047785							Purchase Order Total		12.48	
027	OC-15000	06/14/18	OG-1047786	12/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	79.8000	1.00	79.80	
027	OC-15000		OG-1047786							Purchase Order Total		79.80	
027	OC-15000	06/14/18	OG-1047995	12/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1356.0000	1.00	1,356.00	
027	OC-15000		OG-1047995							Purchase Order Total		1,356.00	
027	OC-15000	06/14/18	OG-1048036	12/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	125.1000	1.00	125.10	
027	OC-15000		OG-1048036							Purchase Order Total		125.10	
027	OC-15000	06/14/18	OG-1048037	12/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	339.0000	1.00	339.00	
027	OC-15000		OG-1048037							Purchase Order Total		339.00	
027	OC-15000	06/14/18	OG-1048091	12/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	300.0000	1.00	300.00	
027	OC-15000		OG-1048091							Purchase Order Total		300.00	
027	OC-15000	06/14/18	OG-1048353	12/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	294.0000	1.00	294.00	
027	OC-15000		OG-1048353							Purchase Order Total		294.00	
027	OC-15000	06/14/18	OG-1048378	12/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	130.8000	1.00	130.80	

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-1048378							Purchase Order Total		130.80	
027	OC-15000	06/14/18	OG-1048405	12/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	35.7500	1.00	35.75	
027	OC-15000		OG-1048405							Purchase Order Total		35.75	
027	OC-15000	06/14/18	OG-1048490	12/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	88.8200	1.00	88.82	
027	OC-15000		OG-1048490							Purchase Order Total		88.82	
027	OC-15000	06/14/18	OG-1048491	12/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	869.1200	1.00	869.12	
027		06/14/18	OG-1048491	12/31/20	1164823	WW GRAINGER INC - LINCOLN - PU			INDUSTRIAL SUPPLIES	244.5400	1.00	244.54	
027			OG-1048491							Purchase Order Total		1,113.66	
027	OC-15000	06/14/18	OG-1048492	12/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	230.0000	1.00	230.00	
027	OC-15000		OG-1048492							Purchase Order Total		230.00	
027	OC-15000	06/14/18	OG-1048493	12/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	85.0000	1.00	85.00	
027	OC-15000		OG-1048493							Purchase Order Total		85.00	
027	OC-15000	06/14/18	OG-1048555	12/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	45.1800	1.00	45.18	
027	OC-15000		OG-1048555							Purchase Order Total		45.18	
027	OC-15000	06/14/18	OG-1048622	12/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	71.6400	1.00	71.64	
027	OC-15000		OG-1048622							Purchase Order Total		71.64	
027	OC-15002	06/14/18	OG-1029951	10/02/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	139.8000	1.00	139.80	
027	OC-15002		OG-1029951							Purchase Order Total		139.80	
027	OC-15002	06/14/18	OG-1030347	10/05/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	15.1800	1.00	15.18	
027	OC-15002		OG-1030347							Purchase Order Total		15.18	
027	OC-15002	06/14/18	OG-1030348	10/05/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	8.0200	1.00	8.02	
027	OC-15002		OG-1030348							Purchase Order Total		8.02	
027	OC-15002	06/14/18	OG-1030361	10/05/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	4.9700	1.00	4.97	
027	OC-15002		OG-1030361							Purchase Order Total		4.97	
027	OC-15002	06/14/18	OG-1032041	10/13/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	40.8700	1.00	40.87	
027	OC-15002		OG-1032041							Purchase Order Total		40.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002	06/14/18	OG-1032066	10/13/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	124.3400	1.00	124.34	
027	OC-15002		OG-1032066							Purchase Order Total		124.34	
027	OC-15002	06/14/18	OG-1032067	10/13/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	21.4100	1.00	21.41	
027	OC-15002		OG-1032067							Purchase Order Total		21.41	
027	OC-15002	06/14/18	OG-1032069	10/13/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	2.0300	1.00	2.03	
027	OC-15002		OG-1032069							Purchase Order Total		2.03	
027	OC-15002	06/14/18	OG-1032122	10/13/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1.0600	1.00	1.06	
027	OC-15002		OG-1032122							Purchase Order Total		1.06	
027	OC-15002	06/14/18	OG-1032233	10/14/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	27.2800	1.00	27.28	
027	OC-15002		OG-1032233							Purchase Order Total		27.28	
027	OC-15002	06/14/18	OG-1033143	10/19/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	14.3800	1.00	14.38	
027	OC-15002		OG-1033143							Purchase Order Total		14.38	
027	OC-15002	06/14/18	OG-1033146	10/19/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	65.5300	1.00	65.53	
027	OC-15002		OG-1033146							Purchase Order Total		65.53	
027	OC-15002	06/14/18	OG-1033149	10/19/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	65.5300	1.00	65.53	
027	OC-15002		OG-1033149							Purchase Order Total		65.53	
027	OC-15002	06/14/18	OG-1033151	10/19/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	13.9100	1.00	13.91	
027	OC-15002		OG-1033151							Purchase Order Total		13.91	
027	OC-15002	06/14/18	OG-1033153	10/19/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	4.2800	1.00	4.28	
027	OC-15002		OG-1033153							Purchase Order Total		4.28	
027	OC-15002	06/14/18	OG-1033154	10/19/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	6.0800	1.00	6.08	
027	OC-15002		OG-1033154							Purchase Order Total		6.08	
027	OC-15002	06/14/18	OG-1033156	10/19/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	.9800	1.00	.98	
027	OC-15002		OG-1033156							Purchase Order Total		.98	
027	OC-15002	06/14/18	OG-1033260	10/19/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	17.0100	1.00	17.01	
027	OC-15002		OG-1033260							Purchase Order Total		17.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002	06/14/18	OG-1033310	10/20/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	98.7000	1.00	98.70	
027	OC-15002		OG-1033310							Purchase Order Total		98.70	
027	OC-15002	06/14/18	OG-1033312	10/20/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	102.5600	1.00	102.56	
027	OC-15002		OG-1033312							Purchase Order Total		102.56	
027	OC-15002	06/14/18	OG-1033880	10/21/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	114.8800	1.00	114.88	
027	OC-15002		OG-1033880							Purchase Order Total		114.88	
027	OC-15002	06/14/18	OG-1033883	10/21/20	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	18.3100	1.00	18.31	
027	OC-15002	06/14/18	OG-1033883	10/21/20	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	16.6600	1.00	16.66	
027	OC-15002		OG-1033883							Purchase Order Total		34.97	
027	OC-15002	06/14/18	OG-1033979	10/22/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	477.0000	1.00	477.00	
027	OC-15002		OG-1033979							Purchase Order Total		477.00	
027	OC-15002	06/14/18	OG-1034016	10/22/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	848.3500	1.00	848.35	
027	OC-15002		OG-1034016							Purchase Order Total		848.35	
027	OC-15002	06/14/18	OG-1034279	10/23/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	8.9200	1.00	8.92	
027	OC-15002		OG-1034279							Purchase Order Total		8.92	
027	OC-15002	06/14/18	OG-1034281	10/23/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	58.7700	1.00	58.77	
027	OC-15002		OG-1034281							Purchase Order Total		58.77	
027	OC-15002	06/14/18	OG-1034295	10/23/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	56.1400	1.00	56.14	
027	OC-15002		OG-1034295							Purchase Order Total		56.14	
027	OC-15002	06/14/18	OG-1034342	10/23/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	523.2800	1.00	523.28	
027	OC-15002		OG-1034342							Purchase Order Total		523.28	
027	OC-15002	06/14/18	OG-1034646	10/26/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	430.2400	1.00	430.24	
027	OC-15002		OG-1034646							Purchase Order Total		430.24	
027	OC-15002	06/14/18	OG-1036047	11/02/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	39.3800	1.00	39.38	
027	OC-15002		OG-1036047							Purchase Order Total		39.38	
027	OC-15002	06/14/18	OG-1036097	11/02/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	18.3500	1.00	18.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE OR							
027	OC-15002		OG-1036097									Purchase Order Total	18.35
027	OC-15002	06/14/18	OG-1036102	11/02/20	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	25.5000	1.00	25.50	
						PURCHASE OR							
027	OC-15002		OG-1036102									Purchase Order Total	25.50
027	OC-15002	06/14/18	OG-1036108	11/02/20	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	177.0200	1.00	177.02	
						PURCHASE OR							
027	OC-15002		OG-1036108									Purchase Order Total	177.02
027	OC-15002	06/14/18	OG-1036109	11/02/20	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	19.7900	1.00	19.79	
						PURCHASE OR							
027	OC-15002		OG-1036109									Purchase Order Total	19.79
027	OC-15002	06/14/18	OG-1036113	11/02/20	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	3.5000	1.00	3.50	
						PURCHASE OR							
027	OC-15002		OG-1036113									Purchase Order Total	3.50
027	OC-15002	06/14/18	OG-1036122	11/02/20	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	753.9000	1.00	753.90	
						PURCHASE OR							
027		06/14/18	OG-1036122	11/02/20	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	189.6300	1.00	189.63	
						PURCHASE OR							
027			OG-1036122									Purchase Order Total	943.53
027	OC-15002	06/14/18	OG-1036386	11/03/20	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	138.4100	1.00	138.41	
						PURCHASE OR							
027	OC-15002		OG-1036386									Purchase Order Total	138.41
027	OC-15002	06/14/18	OG-1036866	11/04/20	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	39.3800	1.00	39.38	
						PURCHASE OR							
027	OC-15002		OG-1036866									Purchase Order Total	39.38
027	OC-15002	06/14/18	OG-1036884	11/04/20	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	709.5300	1.00	709.53	
						PURCHASE OR							
027	OC-15002		OG-1036884									Purchase Order Total	709.53
027	OC-15002	06/14/18	OG-1037664	11/06/20	521405	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	700.0000	1.00	700.00	
						PAYMENTS							
027	OC-15002		OG-1037664									Purchase Order Total	700.00
027	OC-15002	06/14/18	OG-1038359	11/10/20	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	12.1300	1.00	12.13	
						PURCHASE OR							
027	OC-15002		OG-1038359									Purchase Order Total	12.13
027	OC-15002	06/14/18	OG-1038362	11/10/20	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	6.6200	1.00	6.62	
						PURCHASE OR							
027	OC-15002		OG-1038362									Purchase Order Total	6.62
027	OC-15002	06/14/18	OG-1038365	11/10/20	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	18.7100	1.00	18.71	
						PURCHASE OR							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002		OG-1038365							Purchase Order Total		18.71	
027	OC-15002	06/14/18	OG-1038534	11/10/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	138.2400	1.00	138.24	
027	OC-15002		OG-1038534							Purchase Order Total		138.24	
027	OC-15002	06/14/18	OG-1038668	11/12/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	378.1000	1.00	378.10	
027	OC-15002		OG-1038668							Purchase Order Total		378.10	
027	OC-15002	06/14/18	OG-1038714	11/12/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	13.1500	1.00	13.15	
027	OC-15002		OG-1038714							Purchase Order Total		13.15	
027	OC-15002	06/14/18	OG-1038799	11/12/20	521406	FASTENAL COMPANY - PURCHASE OR	320	00	INDUSTRIAL SUPPLIES	100.0000	.12	12.34	
027	OC-15002		OG-1038799							Purchase Order Total		12.34	
027	OC-15002	06/14/18	OG-1039012	11/13/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	38.0600	1.00	38.06	
027	OC-15002		OG-1039012							Purchase Order Total		38.06	
027	OC-15002	06/14/18	OG-1039174	11/13/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	566.2300	1.00	566.23	
027	OC-15002		OG-1039174							Purchase Order Total		566.23	
027	OC-15002	06/14/18	OG-1039182	11/13/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	391.3500	1.00	391.35	
027	OC-15002		OG-1039182							Purchase Order Total		391.35	
027	OC-15002	06/14/18	OG-1039849	11/17/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	133.8500	1.00	133.85	
027	OC-15002		OG-1039849							Purchase Order Total		133.85	
027	OC-15002	06/14/18	OG-1039871	11/17/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	82.8700	1.00	82.87	
027	OC-15002		OG-1039871							Purchase Order Total		82.87	
027	OC-15002	06/14/18	OG-1039873	11/17/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	21.5000	1.00	21.50	
027	OC-15002		OG-1039873							Purchase Order Total		21.50	
027	OC-15002	06/14/18	OG-1039877	11/17/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	2.5700	1.00	2.57	
027	OC-15002		OG-1039877							Purchase Order Total		2.57	
027	OC-15002	06/14/18	OG-1040166	11/18/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	444.5600	1.00	444.56	
027	OC-15002		OG-1040166							Purchase Order Total		444.56	
027	OC-15002	06/14/18	OG-1040555	11/19/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	22.0700	1.00	22.07	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002		OG-1040555							Purchase Order Total		22.07	
027	OC-15002	06/14/18	OG-1040630	11/19/20	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	49.4600	1.00	49.46	
027	OC-15002		OG-1040630							Purchase Order Total		49.46	
027	OC-15002	06/14/18	OG-1041123	11/23/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	94.9500	1.00	94.95	
027	OC-15002		OG-1041123							Purchase Order Total		94.95	
027	OC-15002	06/14/18	OG-1041832	11/25/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1151.3900	1.00	1,151.39	
027	OC-15002		OG-1041832							Purchase Order Total		1,151.39	
027	OC-15002	06/14/18	OG-1042137	11/30/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	430.2400	1.00	430.24	
027	OC-15002		OG-1042137							Purchase Order Total		430.24	
027	OC-15002	06/14/18	OG-1042293	12/01/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	2000.3800	1.00	2,000.38	
027	OC-15002		OG-1042293							Purchase Order Total		2,000.38	
027	OC-15002	06/14/18	OG-1042299	12/01/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	256.0400	1.00	256.04	
027	OC-15002		OG-1042299							Purchase Order Total		256.04	
027	OC-15002	06/14/18	OG-1042304	12/01/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	74.5200	1.00	74.52	
027	OC-15002		OG-1042304							Purchase Order Total		74.52	
027	OC-15002	06/14/18	OG-1042449	12/01/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	83.7400	1.00	83.74	
027	OC-15002		OG-1042449							Purchase Order Total		83.74	
027	OC-15002	06/14/18	OG-1042518	12/02/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	241.7500	1.00	241.75	
027	OC-15002		OG-1042518							Purchase Order Total		241.75	
027	OC-15002	06/14/18	OG-1042522	12/02/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	900.0000	1.00	900.00	
027	OC-15002		OG-1042522							Purchase Order Total		900.00	
027	OC-15002	06/14/18	OG-1042525	12/02/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	900.0000	1.00	900.00	
027	OC-15002		OG-1042525							Purchase Order Total		900.00	
027	OC-15002	06/14/18	OG-1042530	12/02/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	900.0000	1.00	900.00	
027	OC-15002		OG-1042530							Purchase Order Total		900.00	
027	OC-15002	06/14/18	OG-1042534	12/02/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1050.0000	1.00	1,050.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002		OG-1042534							Purchase Order Total		1,050.00	
027	OC-15002	06/14/18	OG-1042680	12/02/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1514.3500	1.00	1,514.35	
027	OC-15002		OG-1042680							Purchase Order Total		1,514.35	
027	OC-15002	06/14/18	OG-1043053	12/03/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	174.8300	1.00	174.83	
027	OC-15002		OG-1043053							Purchase Order Total		174.83	
027	OC-15002	06/14/18	OG-1043276	12/04/20	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	19.2800	1.00	19.28	
027	OC-15002		OG-1043276							Purchase Order Total		19.28	
027	OC-15002	06/14/18	OG-1043277	12/04/20	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	36.6400	1.00	36.64	
027	OC-15002		OG-1043277							Purchase Order Total		36.64	
027	OC-15002	06/14/18	OG-1043360	12/04/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	156.2100	1.00	156.21	
027	OC-15002		OG-1043360							Purchase Order Total		156.21	
027	OC-15002	06/14/18	OG-1043405	12/04/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	568.1000	1.00	568.10	
027	OC-15002		OG-1043405							Purchase Order Total		568.10	
027	OC-15002	06/14/18	OG-1043949	12/08/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	53.5900	1.00	53.59	
027	OC-15002		OG-1043949							Purchase Order Total		53.59	
027	OC-15002	06/14/18	OG-1044519	12/09/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	13.7200	1.00	13.72	
027	OC-15002		OG-1044519							Purchase Order Total		13.72	
027	OC-15002	06/14/18	OG-1045053	12/11/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	51.1700	1.00	51.17	
027		06/14/18	OG-1045053	12/11/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	45.5600	1.00	45.56	
027			OG-1045053							Purchase Order Total		96.73	
027	OC-15002	06/14/18	OG-1045256	12/11/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	12.4100	1.00	12.41	
027	OC-15002		OG-1045256							Purchase Order Total		12.41	
027	OC-15002	06/14/18	OG-1046057	12/16/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	156.9900	1.00	156.99	
027	OC-15002		OG-1046057							Purchase Order Total		156.99	
027	OC-15002	06/14/18	OG-1046149	12/16/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	32.7300	1.00	32.73	
027	OC-15002		OG-1046149							Purchase Order Total		32.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002	06/14/18	OG-1046301	12/16/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	24.2200	1.00	24.22	
027	OC-15002		OG-1046301							Purchase Order Total		24.22	
027	OC-15002	06/14/18	OG-1046509	12/17/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	87.5900	1.00	87.59	
027	OC-15002		OG-1046509							Purchase Order Total		87.59	
027	OC-15002	06/14/18	OG-1046511	12/17/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	4.1800	1.00	4.18	
027	OC-15002		OG-1046511							Purchase Order Total		4.18	
027	OC-15002	06/14/18	OG-1047679	12/23/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	442.5000	1.00	442.50	
027	OC-15002		OG-1047679							Purchase Order Total		442.50	
027	OC-15002	06/14/18	OG-1047711	12/23/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	97.3300	1.00	97.33	
027	OC-15002		OG-1047711							Purchase Order Total		97.33	
027	OC-15002	06/14/18	OG-1048090	12/29/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	24.7000	1.00	24.70	
027	OC-15002		OG-1048090							Purchase Order Total		24.70	
027	OC-15002	06/14/18	OG-1048297	12/29/20	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	39.1400	1.00	39.14	
027	OC-15002		OG-1048297							Purchase Order Total		39.14	
027	OC-15002	06/14/18	OG-1048352	12/30/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1350.0000	1.00	1,350.00	
027	OC-15002		OG-1048352							Purchase Order Total		1,350.00	
027	OC-15002	06/14/18	OG-1048354	12/30/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	88.8300	1.00	88.83	
027	OC-15002		OG-1048354							Purchase Order Total		88.83	
027	OC-15003	06/14/18	OG-1038715	11/12/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	378.1500	1.00	378.15	
027	OC-15003		OG-1038715							Purchase Order Total		378.15	
027	OC-15004	06/14/18	OG-1046103	12/16/20	1007300	GRAYBAR ELECTRIC COMPANY INC -	445	00	ELECTRICAL AND LIGHTING	8900.0000	1.00	8,900.00	
027	OC-15004		OG-1046103							Purchase Order Total		8,900.00	
027	OC-15004	06/14/18	OG-1047121	12/21/20	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	VALMONT POLE SHAFT 32#	20.0000	2,130.00	42,600.00	
027	OC-15004	06/14/18	OG-1047121	12/21/20	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	VALMONT LUMINAIRE ARM	20.0000	585.00	11,700.00	
027	OC-15004		OG-1047121							Purchase Order Total		54,300.00	
027	OC-15019	08/07/18	OG-1029695	10/01/20	2092474	SNAP ON INDUSTRIAL -	445	00	PROFESSIONAL GRADE	4421.5800	1.00	4,421.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KENOSHA W			TOOLS				
027	OC-15019		OG-1029695							Purchase Order Total		4,421.58	
027	OC-15019	08/07/18	OG-1032883	10/16/20	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	3866.3400	1.00	3,866.34	
										Purchase Order Total		3,866.34	
027	OC-15019	08/07/18	OG-1032895	10/16/20	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	281.3400	1.00	281.34	
										Purchase Order Total		281.34	
027	OC-15019	08/07/18	OG-1032901	10/16/20	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	709.8000	1.00	709.80	
										Purchase Order Total		709.80	
027	OC-15019	08/07/18	OG-1032906	10/16/20	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	147.4200	1.00	147.42	
										Purchase Order Total		147.42	
027	OC-15019	08/07/18	OG-1036278	11/02/20	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	96.9400	1.00	96.94	
										Purchase Order Total		96.94	
027	OC-15019	08/07/18	OG-1036373	11/03/20	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	196.8600	1.00	196.86	
										Purchase Order Total		196.86	
027	OC-15019	08/07/18	OG-1036376	11/03/20	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	685.4300	1.00	685.43	
										Purchase Order Total		685.43	
027	OC-15019	08/07/18	OG-1039920	11/17/20	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	48.5400	1.00	48.54	
										Purchase Order Total		48.54	
027	OC-15063	11/14/18	OG-1031059	10/07/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	CABLE-PWR, 3M/10', LMO TO BATT	8.0000	180.00	1,440.00	
										Purchase Order Total		1,440.00	
027	OC-15063	11/14/18	OG-1035413	10/29/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	CABLE-.18M, HIROSE 6 PIN TO US	3.0000	45.00	135.00	
										Purchase Order Total		135.00	
027	OC-15063	11/14/18	OG-1036742	11/04/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	SOFTWARE MAINT-TRIMBLE ACCESS	12.0000	445.50	5,346.00	
										Purchase Order Total		5,346.00	
027	OC-15063	11/14/18	OG-1038115	11/10/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	EXTENSION, CF,1" OD, 0.25M	2.0000	70.16	140.32	
										Purchase Order Total		140.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15063	11/14/18	OG-1038288	11/10/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	78070017 TRIMBLE DINI 0.7	1.0000	3,955.50	3,955.50	
027	OC-15063		OG-1038288							Purchase Order Total		3,955.50	
027	OC-15063	11/14/18	OG-1040946	11/20/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	GPS TRI-POD 2M FOXED HGT (YEL)	4.0000	764.96	3,059.84	
027	OC-15063		OG-1040946							Purchase Order Total		3,059.84	
027	OC-15063	11/14/18	OG-1042417	12/01/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE TSC3 ACCESSORY RCH BAT	1.0000	112.50	112.50	
027	OC-15063		OG-1042417							Purchase Order Total		112.50	
027	OC-15064	11/14/18	OG-1045841	12/15/20	2338542	GMCO CORPORATION	775	00	SUPERINTENDENT AREA 440	75.0000	169.00	12,675.00	
027	OC-15064		OG-1045841							Purchase Order Total		12,675.00	
027	OC-15064	11/14/18	OG-1048100	12/29/20	2338542	GMCO CORPORATION	775	00	SUPERINTENDENT AREA 440	99.8400	169.00	16,872.96	
027	OC-15064		OG-1048100							Purchase Order Total		16,872.96	
027	OC-15064	11/14/18	OG-1048201	12/29/20	2338542	GMCO CORPORATION	775	00	KEARNEY I-80	75.6300	169.00	12,781.47	
027	OC-15064		OG-1048201							Purchase Order Total		12,781.47	
027	OC-15064	11/14/18	OG-1048294	12/29/20	2338542	GMCO CORPORATION	775	00	SUPERINTENDENT AREA 620	100.1700	181.00	18,130.77	
027	OC-15064		OG-1048294							Purchase Order Total		18,130.77	
027	OC-15083	01/07/19	OG-1038760	11/12/20	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.45	19,933.20	
027	OC-15083		OG-1038760							Purchase Order Total		19,933.20	
027	OC-15083	01/07/19	OG-1040554	11/19/20	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.45	19,933.20	
027	OC-15083		OG-1040554							Purchase Order Total		19,933.20	
027	OC-15083	01/07/19	OG-1044167	12/08/20	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.45	19,933.20	
027	OC-15083		OG-1044167							Purchase Order Total		19,933.20	
027	OC-15083	01/07/19	OG-1045740	12/15/20	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.48	21,344.40	
027	OC-15083		OG-1045740							Purchase Order Total		21,344.40	
027	OC-15083	01/07/19	OG-1047742	12/23/20	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.48	21,344.40	
027	OC-15083		OG-1047742							Purchase Order Total		21,344.40	
027	OC-15083	01/07/19	OG-1048032	12/28/20	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.48	21,344.40	
027	OC-15083		OG-1048032							Purchase Order Total		21,344.40	
027	OC-15083	01/07/19	OG-1048043	12/28/20	501812	LOGAN CONTRACTORS	745	56	HOT POUR RUBBER	44100.0000	.48	21,344.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUPPLY INC -			ASPHALT SEALER				
027	OC-15083		OG-1048043							Purchase Order Total		21,344.40	
027	OC-15146	04/05/19	OG-1030898	10/06/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	AUTOMOTIVE	18.7400	1.00	18.74	SW
027	OC-15146		OG-1030898							Purchase Order Total		18.74	
027	OC-15146	04/05/19	OG-1031677	10/09/20	554841	WESTCO - PURCHASING	863	00	AUTOMOTIVE	2991.3400	1.00	2,991.34	SW
027	OC-15146		OG-1031677							Purchase Order Total		2,991.34	
027	OC-15146	04/05/19	OG-1032105	10/13/20	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	1474.6400	1.00	1,474.64	SW
027	OC-15146		OG-1032105							Purchase Order Total		1,474.64	
027	OC-15146	04/05/19	OG-1033130	10/19/20	554841	WESTCO - PURCHASING	863	00	AUTOMOTIVE	884.8600	1.00	884.86	SW
027	OC-15146		OG-1033130							Purchase Order Total		884.86	
027	OC-15146	04/05/19	OG-1033155	10/19/20	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	AUTOMOTIVE	1297.3600	1.00	1,297.36	SW
027	OC-15146		OG-1033155							Purchase Order Total		1,297.36	
027	OC-15146	04/05/19	OG-1033991	10/22/20	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	AUTOMOTIVE	1260.3600	1.00	1,260.36	SW
027	OC-15146		OG-1033991							Purchase Order Total		1,260.36	
027	OC-15146	04/05/19	OG-1033995	10/22/20	4264382	KOCHS AUTO SERVICE INC	863	00	AUTOMOTIVE	963.5900	1.00	963.59	SW
027	OC-15146		OG-1033995							Purchase Order Total		963.59	
027	OC-15146	04/05/19	OG-1035768	10/30/20	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	AUTOMOTIVE	923.0400	1.00	923.04	SW
027	OC-15146		OG-1035768							Purchase Order Total		923.04	
027	OC-15146	04/05/19	OG-1035849	10/30/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	AUTOMOTIVE	18.7400	1.00	18.74	SW
027	OC-15146		OG-1035849							Purchase Order Total		18.74	
027	OC-15146	04/05/19	OG-1038027	11/09/20	554841	WESTCO - PURCHASING	863	00	AUTOMOTIVE	552.3200	1.00	552.32	SW
027	OC-15146		OG-1038027							Purchase Order Total		552.32	
027	OC-15146	04/05/19	OG-1039404	11/16/20	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	AUTOMOTIVE	3631.6000	1.00	3,631.60	SW
027	OC-15146		OG-1039404							Purchase Order Total		3,631.60	
027	OC-15146	04/05/19	OG-1042314	12/01/20	543154	NEBRASKALAND TIRE - SCOTTSLBLUF	863	00	AUTOMOTIVE	665.2800	1.00	665.28	SW
027	OC-15146		OG-1042314							Purchase Order Total		665.28	
027	OC-15146	04/05/19	OG-1042420	12/01/20	542695	POMPS TIRE SERVICE INC	863	00	AUTOMOTIVE	18.0000	1.00	18.00	SW
027	OC-15146		OG-1042420							Purchase Order Total		18.00	
027	OC-15146	04/05/19	OG-1042675	12/02/20	515888	COLUMBUS TIRE &	863	00	AUTOMOTIVE	517.3600	1.00	517.36	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE INC							
027	OC-15146		OG-1042675							Purchase Order Total		517.36	
027	OC-15146	04/05/19	OG-1043210	12/04/20	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	AUTOMOTIVE	554.8500	1.00	554.85	SW
027	OC-15146		OG-1043210							Purchase Order Total		554.85	
027	OC-15146	04/05/19	OG-1043212	12/04/20	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	AUTOMOTIVE	34.9900	1.00	34.99	SW
027	OC-15146		OG-1043212							Purchase Order Total		34.99	
027	OC-15146	04/05/19	OG-1043216	12/04/20	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	AUTOMOTIVE	71.9700	1.00	71.97	SW
027	OC-15146		OG-1043216							Purchase Order Total		71.97	
027	OC-15146	04/05/19	OG-1043379	12/04/20	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	AUTOMOTIVE	570.0800	1.00	570.08	SW
027	OC-15146		OG-1043379							Purchase Order Total		570.08	
027	OC-15146	04/05/19	OG-1044272	12/09/20	2461009	NEBRASKALAND TIRE	863	00	AUTOMOTIVE	51.3600	1.00	51.36	SW
027	OC-15146		OG-1044272							Purchase Order Total		51.36	
027	OC-15146	04/05/19	OG-1044276	12/09/20	2461009	NEBRASKALAND TIRE	863	00	AUTOMOTIVE	1269.0400	1.00	1,269.04	SW
027	OC-15146		OG-1044276							Purchase Order Total		1,269.04	
027	OC-15146	04/05/19	OG-1047603	12/22/20	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	AUTOMOTIVE	3831.6000	1.00	3,831.60	SW
027	OC-15146		OG-1047603							Purchase Order Total		3,831.60	
027	OC-15146	04/05/19	OG-1047604	12/22/20	2038089	KYLES SERVICE CENTER LLC	863	00	AUTOMOTIVE	4525.1200	1.00	4,525.12	SW
027	OC-15146		OG-1047604							Purchase Order Total		4,525.12	
027	OC-15148	04/16/19	OG-1035947	11/02/20	500436	POTTERS INDUSTRIES LLC	550	04	NORTH PLATTE LOCATION	30800.0000	.40	12,320.00	SW
027	OC-15148		OG-1035947							Purchase Order Total		12,320.00	
027	OC-15148	04/16/19	OG-1040800	11/20/20	500436	POTTERS INDUSTRIES LLC	550	04	GERING LOCATION	30800.0000	.40	12,320.00	SW
027	OC-15148		OG-1040800							Purchase Order Total		12,320.00	
027	OC-15148	04/16/19	OG-1040921	11/20/20	500436	POTTERS INDUSTRIES LLC	550	04	GRAND ISLAND LOCATION	44000.0000	.40	17,600.00	SW
027	OC-15148		OG-1040921							Purchase Order Total		17,600.00	
027	OC-15152	04/22/19	OG-1029687	10/01/20	523127	GARRETT TIRES & TREADS, GRAND	863	00	TIRES, TUBES AND SERVICES	2693.0000	1.00	2,693.00	SW
027	OC-15152		OG-1029687							Purchase Order Total		2,693.00	
027	OC-15152	04/22/19	OG-1029691	10/01/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	779.5800	1.00	779.58	SW
027	OC-15152		OG-1029691							Purchase Order Total		779.58	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152	04/22/19	OG-1029697	10/01/20	2326500	GARRETT TIRES & TREADS - KEARN	863	00	TIRES, TUBES AND SERVICES	36.0500	1.00	36.05	SW
027	OC-15152		OG-1029697							Purchase Order Total		36.05	
027	OC-15152	04/22/19	OG-1029893	10/02/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	292.0900	1.00	292.09	SW
027	OC-15152		OG-1029893							Purchase Order Total		292.09	
027	OC-15152	04/22/19	OG-1029917	10/02/20	2037520	BRIDGESTONE AMERICAS TIRE OPER	863	00	TIRES, TUBES AND SERVICES	1.0000	34.55	34.55	SW
027	OC-15152		OG-1029917							Purchase Order Total		34.55	
027	OC-15152	04/22/19	OG-1029920	10/02/20	2037520	BRIDGESTONE AMERICAS TIRE OPER	928	00	TIRES, TUBES AND SERVICES	1.0000	48.95	48.95	SW
027	OC-15152		OG-1029920							Purchase Order Total		48.95	
027	OC-15152	04/22/19	OG-1030434	10/05/20	2045349	GARRETT TIRES TREADS & APPLIAN	928	00	TIRES, TUBES AND SERVICES	1.0000	48.95	48.95	SW
027	OC-15152		OG-1030434							Purchase Order Total		48.95	
027	OC-15152	04/22/19	OG-1030438	10/05/20	2045349	GARRETT TIRES TREADS & APPLIAN	928	00	TIRES, TUBES AND SERVICES	1.0000	34.55	34.55	SW
027	OC-15152		OG-1030438							Purchase Order Total		34.55	
027	OC-15152	04/22/19	OG-1030479	10/05/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	323.9400	1.00	323.94	SW
027	OC-15152		OG-1030479							Purchase Order Total		323.94	
027	OC-15152	04/22/19	OG-1031258	10/07/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	725.6600	1.00	725.66	SW
027	OC-15152		OG-1031258							Purchase Order Total		725.66	
027	OC-15152	04/22/19	OG-1031972	10/13/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	18.0000	1.00	18.00	SW
027	OC-15152		OG-1031972							Purchase Order Total		18.00	
027	OC-15152	04/22/19	OG-1031974	10/13/20	2326500	GARRETT TIRES & TREADS - KEARN	863	00	TIRES, TUBES AND SERVICES	74.5700	1.00	74.57	SW
027	OC-15152		OG-1031974							Purchase Order Total		74.57	
027	OC-15152	04/22/19	OG-1032200	10/14/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	2071.0200	1.00	2,071.02	SW
027	OC-15152		OG-1032200							Purchase Order Total		2,071.02	
027	OC-15152	04/22/19	OG-1032206	10/14/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	2983.6200	1.00	2,983.62	SW
027	OC-15152		OG-1032206							Purchase Order Total		2,983.62	
027	OC-15152	04/22/19	OG-1032229	10/14/20	502538	PENNERS TIRE & AUTO INC	863	00	TIRES, TUBES AND SERVICES	55.5200	1.00	55.52	SW
027	OC-15152		OG-1032229							Purchase Order Total		55.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152	04/22/19	OG-1032713	10/16/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	999.0000	1.00	999.00	SW
027	OC-15152		OG-1032713							Purchase Order Total		999.00	
027	OC-15152	04/22/19	OG-1032914	10/16/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	335.6800	1.00	335.68	SW
027	OC-15152		OG-1032914							Purchase Order Total		335.68	
027	OC-15152	04/22/19	OG-1033057	10/19/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	582.4800	1.00	582.48	SW
027	OC-15152		OG-1033057							Purchase Order Total		582.48	
027	OC-15152	04/22/19	OG-1033061	10/19/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	675.2800	1.00	675.28	SW
027	OC-15152		OG-1033061							Purchase Order Total		675.28	
027	OC-15152	04/22/19	OG-1033125	10/19/20	2326500	GARRETT TIRES & TREADS - KEARN	863	00	TIRES, TUBES AND SERVICES	28.1500	1.00	28.15	SW
027	OC-15152		OG-1033125							Purchase Order Total		28.15	
027	OC-15152	04/22/19	OG-1033129	10/19/20	523127	GARRETT TIRES & TREADS, GRAND	863	00	TIRES, TUBES AND SERVICES	220.9300	1.00	220.93	SW
027	OC-15152		OG-1033129							Purchase Order Total		220.93	
027	OC-15152	04/22/19	OG-1033131	10/19/20	511640	BILLS TIRE OUTLET	863	00	TIRES, TUBES AND SERVICES	982.0000	1.00	982.00	SW
027	OC-15152		OG-1033131							Purchase Order Total		982.00	
027	OC-15152	04/22/19	OG-1033147	10/19/20	511640	BILLS TIRE OUTLET	863	00	TIRES, TUBES AND SERVICES	1117.8400	1.00	1,117.84	SW
027	OC-15152		OG-1033147							Purchase Order Total		1,117.84	
027	OC-15152	04/22/19	OG-1033317	10/20/20	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	105.0000	1.00	105.00	SW
027	OC-15152		OG-1033317							Purchase Order Total		105.00	
027	OC-15152	04/22/19	OG-1033337	10/20/20	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	698.1400	1.00	698.14	SW
027	OC-15152		OG-1033337							Purchase Order Total		698.14	
027	OC-15152	04/22/19	OG-1033341	10/20/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	2608.0000	1.00	2,608.00	SW
027	OC-15152		OG-1033341							Purchase Order Total		2,608.00	
027	OC-15152	04/22/19	OG-1034136	10/22/20	2037520	BRIDGESTONE AMERICAS TIRE OPER	863	00	TIRES, TUBES AND SERVICES	729.6600	1.00	729.66	SW
027	OC-15152		OG-1034136							Purchase Order Total		729.66	
027	OC-15152	04/22/19	OG-1034164	10/22/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	731.2600	1.00	731.26	SW
027	OC-15152		OG-1034164							Purchase Order Total		731.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152	04/22/19	OG-1034348	10/23/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	911.1500	1.00	911.15	SW
027	OC-15152		OG-1034348							Purchase Order Total		911.15	
027	OC-15152	04/22/19	OG-1034354	10/23/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	3242.5000	1.00	3,242.50	SW
027	OC-15152		OG-1034354							Purchase Order Total		3,242.50	
027	OC-15152	04/22/19	OG-1035391	10/29/20	2326500	GARRETT TIRES & TREADS - KEARN	863	00	TIRES, TUBES AND SERVICES	28.1500	1.00	28.15	SW
027	OC-15152		OG-1035391							Purchase Order Total		28.15	
027	OC-15152	04/22/19	OG-1035412	10/29/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	285.2200	1.00	285.22	SW
027	OC-15152		OG-1035412							Purchase Order Total		285.22	
027	OC-15152	04/22/19	OG-1035471	10/29/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	287.6400	1.00	287.64	SW
027	OC-15152		OG-1035471							Purchase Order Total		287.64	
027	OC-15152	04/22/19	OG-1035519	10/29/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	945.1400	1.00	945.14	SW
027	OC-15152		OG-1035519							Purchase Order Total		945.14	
027	OC-15152	04/22/19	OG-1035710	10/30/20	2045349	GARRETT TIRES TREADS & APPLIAN	863	00	TIRES, TUBES AND SERVICES	1.0000	28.15	28.15	SW
027	OC-15152		OG-1035710							Purchase Order Total		28.15	
027	OC-15152	04/22/19	OG-1035720	10/30/20	2045349	GARRETT TIRES TREADS & APPLIAN	863	00	TIRES, TUBES AND SERVICES	1.0000	367.35	367.35	SW
027	OC-15152		OG-1035720							Purchase Order Total		367.35	
027	OC-15152	04/22/19	OG-1035833	10/30/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	628.9400	1.00	628.94	SW
027	OC-15152		OG-1035833							Purchase Order Total		628.94	
027	OC-15152	04/22/19	OG-1035841	10/30/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	231.2400	1.00	231.24	SW
027	OC-15152		OG-1035841							Purchase Order Total		231.24	
027	OC-15152	04/22/19	OG-1035844	10/30/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	190.5000	1.00	190.50	SW
027	OC-15152		OG-1035844							Purchase Order Total		190.50	
027	OC-15152	04/22/19	OG-1036381	11/03/20	2326500	GARRETT TIRES & TREADS - KEARN	863	00	TIRES, TUBES AND SERVICES	1082.0200	1.00	1,082.02	SW
027	OC-15152		OG-1036381							Purchase Order Total		1,082.02	
027	OC-15152	04/22/19	OG-1036392	11/03/20	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	506.9500	1.00	506.95	SW
027	OC-15152		OG-1036392							Purchase Order Total		506.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152	04/22/19	OG-1036394	11/03/20	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	171.2000	1.00	171.20	SW
027	OC-15152		OG-1036394							Purchase Order Total		171.20	
027	OC-15152	04/22/19	OG-1036396	11/03/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	1049.4400	1.00	1,049.44	SW
027	OC-15152		OG-1036396							Purchase Order Total		1,049.44	
027	OC-15152	04/22/19	OG-1036412	11/03/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	1537.0700	1.00	1,537.07	SW
027	OC-15152		OG-1036412							Purchase Order Total		1,537.07	
027	OC-15152	04/22/19	OG-1036493	11/03/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	675.2600	1.00	675.26	SW
027	OC-15152		OG-1036493							Purchase Order Total		675.26	
027	OC-15152	04/22/19	OG-1036495	11/03/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	1091.7000	1.00	1,091.70	SW
027	OC-15152		OG-1036495							Purchase Order Total		1,091.70	
027	OC-15152	04/22/19	OG-1036501	11/03/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	2751.3800	1.00	2,751.38	SW
027	OC-15152		OG-1036501							Purchase Order Total		2,751.38	
027	OC-15152	04/22/19	OG-1036552	11/03/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	640.0600	1.00	640.06	SW
027	OC-15152		OG-1036552							Purchase Order Total		640.06	
027	OC-15152	04/22/19	OG-1036881	11/04/20	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	115.6200	1.00	115.62	SW
027	OC-15152		OG-1036881							Purchase Order Total		115.62	
027	OC-15152	04/22/19	OG-1037460	11/06/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	487.2800	1.00	487.28	SW
027	OC-15152		OG-1037460							Purchase Order Total		487.28	
027	OC-15152	04/22/19	OG-1037461	11/06/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	1359.2800	1.00	1,359.28	SW
027	OC-15152		OG-1037461							Purchase Order Total		1,359.28	
027	OC-15152	04/22/19	OG-1037939	11/09/20	523127	GARRETT TIRES & TREADS, GRAND	863	00	TIRES, TUBES AND SERVICES	5796.2000	1.00	5,796.20	SW
027	OC-15152		OG-1037939							Purchase Order Total		5,796.20	
027	OC-15152	04/22/19	OG-1038467	11/10/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	1623.6000	1.00	1,623.60	SW
027	OC-15152		OG-1038467							Purchase Order Total		1,623.60	
027	OC-15152	04/22/19	OG-1038696	11/12/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	803.9000	1.00	803.90	SW
027	OC-15152		OG-1038696							Purchase Order Total		803.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152	04/22/19	OG-1039139	11/13/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	2188.7000	1.00	2,188.70	SW
027	OC-15152		OG-1039139							Purchase Order Total		2,188.70	
027	OC-15152	04/22/19	OG-1039142	11/13/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	2188.7000	1.00	2,188.70	SW
027	OC-15152		OG-1039142							Purchase Order Total		2,188.70	
027	OC-15152	04/22/19	OG-1039149	11/13/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	2098.8000	1.00	2,098.80	SW
027	OC-15152		OG-1039149							Purchase Order Total		2,098.80	
027	OC-15152	04/22/19	OG-1039448	11/16/20	523127	GARRETT TIRES & TREADS, GRAND	863	00	TIRES, TUBES AND SERVICES	160.1100	1.00	160.11	SW
027	OC-15152		OG-1039448							Purchase Order Total		160.11	
027	OC-15152	04/22/19	OG-1039825	11/17/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	729.6600	1.00	729.66	SW
027	OC-15152		OG-1039825							Purchase Order Total		729.66	
027	OC-15152	04/22/19	OG-1039843	11/17/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	88.5700	1.00	88.57	SW
027	OC-15152		OG-1039843							Purchase Order Total		88.57	
027	OC-15152	04/22/19	OG-1039850	11/17/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	2037.9400	1.00	2,037.94	SW
027	OC-15152		OG-1039850							Purchase Order Total		2,037.94	
027	OC-15152	04/22/19	OG-1039942	11/17/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	2051.6600	1.00	2,051.66	SW
027	OC-15152		OG-1039942							Purchase Order Total		2,051.66	
027	OC-15152	04/22/19	OG-1039946	11/17/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	1091.7000	1.00	1,091.70	SW
027	OC-15152		OG-1039946							Purchase Order Total		1,091.70	
027	OC-15152	04/22/19	OG-1039953	11/17/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	2865.3000	1.00	2,865.30	SW
027	OC-15152		OG-1039953							Purchase Order Total		2,865.30	
027	OC-15152	04/22/19	OG-1039957	11/17/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	340.3900	1.00	340.39	SW
027	OC-15152		OG-1039957							Purchase Order Total		340.39	
027	OC-15152	04/22/19	OG-1040182	11/18/20	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	1221.5400	1.00	1,221.54	SW
027	OC-15152		OG-1040182							Purchase Order Total		1,221.54	
027	OC-15152	04/22/19	OG-1040286	11/18/20	519273	DOUGLAS TIRE CO - ROADS PAYMEN	863	00	TIRES, TUBES AND SERVICES	9991.5600	1.00	9,991.56	SW
027	OC-15152		OG-1040286							Purchase Order Total		9,991.56	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152	04/22/19	OG-1040399	11/18/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	340.3900	1.00	340.39	SW
027	OC-15152		OG-1040399							Purchase Order Total		340.39	
027	OC-15152	04/22/19	OG-1040545	11/19/20	2045349	GARRETT TIRES TREADS & APPLIAN	863	00	TIRES, TUBES AND SERVICES	1.0000	94.60	94.60	SW
027	OC-15152		OG-1040545							Purchase Order Total		94.60	
027	OC-15152	04/22/19	OG-1040559	11/19/20	2045349	GARRETT TIRES TREADS & APPLIAN	938	00	TIRES, TUBES AND SERVICES	1.0000	56.50	56.50	SW
027	OC-15152		OG-1040559							Purchase Order Total		56.50	
027	OC-15152	04/22/19	OG-1040628	11/19/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	2954.9200	1.00	2,954.92	SW
027		04/22/19	OG-1040628	11/19/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	200.0000-	1.00	200.00-	
027			OG-1040628							Purchase Order Total		2,754.92	
027	OC-15152	04/22/19	OG-1040771	11/20/20	2326500	GARRETT TIRES & TREADS - KEARN	863	00	TIRES, TUBES AND SERVICES	74.5700	1.00	74.57	SW
027	OC-15152		OG-1040771							Purchase Order Total		74.57	
027	OC-15152	04/22/19	OG-1041331	11/23/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	615.2800	1.00	615.28	SW
027	OC-15152		OG-1041331							Purchase Order Total		615.28	
027	OC-15152	04/22/19	OG-1041583	11/24/20	2326500	GARRETT TIRES & TREADS - KEARN	863	00	TIRES, TUBES AND SERVICES	176.5500	1.00	176.55	SW
027	OC-15152		OG-1041583							Purchase Order Total		176.55	
027	OC-15152	04/22/19	OG-1041912	11/25/20	2038089	KYLES SERVICE CENTER LLC	863	00	TIRES, TUBES AND SERVICES	671.8400	1.00	671.84	SW
027	OC-15152		OG-1041912							Purchase Order Total		671.84	
027	OC-15152	04/22/19	OG-1041971	11/30/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	190.5000	1.00	190.50	SW
027	OC-15152		OG-1041971							Purchase Order Total		190.50	
027	OC-15152	04/22/19	OG-1041990	11/30/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	883.0200	1.00	883.02	SW
027	OC-15152		OG-1041990							Purchase Order Total		883.02	
027	OC-15152	04/22/19	OG-1041995	11/30/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	691.3400	1.00	691.34	SW
027	OC-15152		OG-1041995							Purchase Order Total		691.34	
027	OC-15152	04/22/19	OG-1042003	11/30/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	577.2600	1.00	577.26	SW
027	OC-15152		OG-1042003							Purchase Order Total		577.26	
027	OC-15152	04/22/19	OG-1042007	11/30/20	551393	TO HAAS TIRE LLC,	863	00	TIRES, TUBES AND	2865.3000	1.00	2,865.30	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PO			SERVICES				
027	OC-15152		OG-1042007							Purchase Order Total		2,865.30	
027	OC-15152	04/22/19	OG-1042011	11/30/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	1456.2000	1.00	1,456.20	SW
027	OC-15152		OG-1042011							Purchase Order Total		1,456.20	
027	OC-15152	04/22/19	OG-1042013	11/30/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	1456.2000	1.00	1,456.20	SW
027	OC-15152		OG-1042013							Purchase Order Total		1,456.20	
027	OC-15152	04/22/19	OG-1042017	11/30/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	395.6600	1.00	395.66	SW
027	OC-15152		OG-1042017							Purchase Order Total		395.66	
027	OC-15152	04/22/19	OG-1042021	11/30/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	160.0500	1.00	160.05	SW
027	OC-15152		OG-1042021							Purchase Order Total		160.05	
027	OC-15152	04/22/19	OG-1042063	11/30/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	2865.3000	1.00	2,865.30	SW
027	OC-15152		OG-1042063							Purchase Order Total		2,865.30	
027	OC-15152	04/22/19	OG-1042073	11/30/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	2.0000	197.83	395.66	SW
027	OC-15152		OG-1042073							Purchase Order Total		395.66	
027	OC-15152	04/22/19	OG-1042287	12/01/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	1188.1200	1.00	1,188.12	SW
027	OC-15152		OG-1042287							Purchase Order Total		1,188.12	
027	OC-15152	04/22/19	OG-1042436	12/01/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	3629.5200	1.00	3,629.52	SW
027	OC-15152		OG-1042436							Purchase Order Total		3,629.52	
027	OC-15152	04/22/19	OG-1042511	12/02/20	543563	QUALITY TIRE	863	00	TIRES, TUBES AND SERVICES	25.0000	1.00	25.00	SW
027	OC-15152		OG-1042511							Purchase Order Total		25.00	
027	OC-15152	04/22/19	OG-1042740	12/02/20	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	1221.5400	1.00	1,221.54	SW
027	OC-15152		OG-1042740							Purchase Order Total		1,221.54	
027	OC-15152	04/22/19	OG-1043031	12/03/20	502538	PENNERS TIRE & AUTO INC	863	00	TIRES, TUBES AND SERVICES	41.7100	1.00	41.71	SW
027	OC-15152		OG-1043031							Purchase Order Total		41.71	
027	OC-15152	04/22/19	OG-1043298	12/04/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	858.9400	1.00	858.94	SW
027	OC-15152		OG-1043298							Purchase Order Total		858.94	
027	OC-15152	04/22/19	OG-1043355	12/04/20	551393	TO HAAS TIRE LLC,	863	00	TIRES, TUBES AND	6971.1500	1.00	6,971.15	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PO			SERVICES				
027	OC-15152		OG-1043355							Purchase Order Total		6,971.15	
027	OC-15152	04/22/19	OG-1043364	12/04/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	2280.5000	1.00	2,280.50	SW
027	OC-15152		OG-1043364							Purchase Order Total		2,280.50	
027	OC-15152	04/22/19	OG-1043372	12/04/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	579.2600	1.00	579.26	SW
027	OC-15152		OG-1043372							Purchase Order Total		579.26	
027	OC-15152	04/22/19	OG-1043599	12/07/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	344.1000	1.00	344.10	SW
027	OC-15152		OG-1043599							Purchase Order Total		344.10	
027	OC-15152	04/22/19	OG-1043692	12/07/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	26.5000	1.00	26.50	SW
027	OC-15152		OG-1043692							Purchase Order Total		26.50	
027	OC-15152	04/22/19	OG-1043810	12/07/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	575.0800	1.00	575.08	SW
027	OC-15152		OG-1043810							Purchase Order Total		575.08	
027	OC-15152	04/22/19	OG-1043812	12/07/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	3629.5200	1.00	3,629.52	SW
027	OC-15152		OG-1043812							Purchase Order Total		3,629.52	
027	OC-15152	04/22/19	OG-1044280	12/09/20	510811	BAUER BUILT, GRAND ISLAND	863	00	TIRES, TUBES AND SERVICES	312.0200	1.00	312.02	SW
027	OC-15152		OG-1044280							Purchase Order Total		312.02	
027	OC-15152	04/22/19	OG-1044324	12/09/20	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	750.9000	1.00	750.90	SW
027	OC-15152		OG-1044324							Purchase Order Total		750.90	
027	OC-15152	04/22/19	OG-1044599	12/09/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	3629.5200	1.00	3,629.52	SW
027	OC-15152		OG-1044599							Purchase Order Total		3,629.52	
027	OC-15152	04/22/19	OG-1045083	12/11/20	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	1326.5200	1.00	1,326.52	SW
027	OC-15152		OG-1045083							Purchase Order Total		1,326.52	
027	OC-15152	04/22/19	OG-1045085	12/11/20	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	821.0000	1.00	821.00	SW
027	OC-15152		OG-1045085							Purchase Order Total		821.00	
027	OC-15152	04/22/19	OG-1045265	12/11/20	2038089	KYLES SERVICE CENTER LLC	863	00	TIRES, TUBES AND SERVICES	3384.0000	1.00	3,384.00	SW
027	OC-15152		OG-1045265							Purchase Order Total		3,384.00	
027	OC-15152	04/22/19	OG-1045284	12/11/20	2038089	KYLES SERVICE CENTER	863	00	TIRES, TUBES AND	671.8400	1.00	671.84	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC			SERVICES				
027	OC-15152		OG-1045284							Purchase Order Total		671.84	
027	OC-15152	04/22/19	OG-1045769	12/15/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	190.5000	1.00	190.50	SW
027	OC-15152		OG-1045769							Purchase Order Total		190.50	
027	OC-15152	04/22/19	OG-1045881	12/15/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	532.6400	1.00	532.64	SW
027	OC-15152		OG-1045881							Purchase Order Total		532.64	
027	OC-15152	04/22/19	OG-1045884	12/15/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	547.9400	1.00	547.94	SW
027	OC-15152		OG-1045884							Purchase Order Total		547.94	
027	OC-15152	04/22/19	OG-1046158	12/16/20	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	244.3600	1.00	244.36	SW
027	OC-15152		OG-1046158							Purchase Order Total		244.36	
027	OC-15152	04/22/19	OG-1046161	12/16/20	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	113.0500	1.00	113.05	SW
027	OC-15152		OG-1046161							Purchase Order Total		113.05	
027	OC-15152	04/22/19	OG-1046164	12/16/20	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	41.0000	1.00	41.00	SW
027	OC-15152		OG-1046164							Purchase Order Total		41.00	
027	OC-15152	04/22/19	OG-1046475	12/17/20	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	215.5000	1.00	215.50	SW
027	OC-15152		OG-1046475							Purchase Order Total		215.50	
027	OC-15152	04/22/19	OG-1046536	12/17/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	1215.8400	1.00	1,215.84	SW
027		04/22/19	OG-1046536	12/17/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	375.0000-	1.00	375.00-	
027			OG-1046536							Purchase Order Total		840.84	
027	OC-15152	04/22/19	OG-1047125	12/21/20	543563	QUALITY TIRE	863	00	TIRES, TUBES AND SERVICES	4088.0000	1.00	4,088.00	SW
027	OC-15152		OG-1047125							Purchase Order Total		4,088.00	
027	OC-15152	04/22/19	OG-1047429	12/22/20	523127	GARRETT TIRES & TREADS, GRAND	863	00	TIRES, TUBES AND SERVICES	2900.6000	1.00	2,900.60	SW
027	OC-15152		OG-1047429							Purchase Order Total		2,900.60	
027	OC-15152	04/22/19	OG-1047798	12/24/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	461.1600	1.00	461.16	SW
027	OC-15152		OG-1047798							Purchase Order Total		461.16	
027	OC-15152	04/22/19	OG-1048301	12/29/20	631116	BAUER BUILT, LINCOLN	863	00	TIRES, TUBES AND SERVICES	530.4400	1.00	530.44	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152		OG-1048301							Purchase Order Total		530.44	
027	OC-15156	05/31/19	OG-1035463	10/29/20	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	3244.1900	1.00	3,244.19	
027	OC-15156		OG-1035463							Purchase Order Total		3,244.19	
027	OC-15156	05/31/19	OG-1035466	10/29/20	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	3213.9700	1.00	3,213.97	
027	OC-15156		OG-1035466							Purchase Order Total		3,213.97	
027	OC-15156	05/31/19	OG-1036521	11/03/20	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	19885.3500	1.00	19,885.35	
027	OC-15156		OG-1036521							Purchase Order Total		19,885.35	
027	OC-15156	05/31/19	OG-1036660	11/03/20	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	13256.8800	1.00	13,256.88	
027	OC-15156		OG-1036660							Purchase Order Total		13,256.88	
027	OC-15156	05/31/19	OG-1038180	11/10/20	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	4418.9600	1.00	4,418.96	
027	OC-15156		OG-1038180							Purchase Order Total		4,418.96	
027	OC-15156	05/31/19	OG-1038761	11/12/20	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	2209.4800	1.00	2,209.48	
027	OC-15156		OG-1038761							Purchase Order Total		2,209.48	
027	OC-15156	05/31/19	OG-1040556	11/19/20	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	19885.3200	1.00	19,885.32	
027	OC-15156		OG-1040556							Purchase Order Total		19,885.32	
027	OC-15156	05/31/19	OG-1042089	11/30/20	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	100.0000	76.00	7,600.00	
027	OC-15156		OG-1042089							Purchase Order Total		7,600.00	
027	OC-15156	05/31/19	OG-1048114	12/29/20	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	2209.4800	1.00	2,209.48	
027	OC-15156		OG-1048114							Purchase Order Total		2,209.48	
027	OC-15156	05/31/19	OG-1048489	12/31/20	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	1520.0000	1.00	1,520.00	
027	OC-15156		OG-1048489							Purchase Order Total		1,520.00	
027	OC-15162	06/03/19	OG-1031125	10/07/20	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	3061.2700	1.00	3,061.27	
027	OC-15162		OG-1031125							Purchase Order Total		3,061.27	
027	OC-15162	06/03/19	OG-1031728	10/09/20	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	20750.0000	1.00	20,750.00	
027	OC-15162		OG-1031728							Purchase Order Total		20,750.00	
027	OC-15162	06/03/19	OG-1034340	10/23/20	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	4362.4100	1.00	4,362.41	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15162		OG-1034340							Purchase Order Total		4,362.41	
027	OC-15162	06/03/19	OG-1035701	10/30/20	507350	WINTER EQUIPMENT COMPANY INC -	405	06	SNOWPLOW BLADE CUTTING EDGES	4.0000	2,130.14	8,520.56	
027		06/03/19	OG-1035701	10/30/20	507350	WINTER EQUIPMENT COMPANY INC -	405	06	SNOWPLOW BLADE CUTTING EDGES	4.0000	2,323.80	9,295.20	
027			OG-1035701							Purchase Order Total		17,815.76	
027	OC-15162	06/03/19	OG-1038524	11/10/20	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	2323.8000	1.00	2,323.80	
027	OC-15162		OG-1038524							Purchase Order Total		2,323.80	
027	OC-15162	06/03/19	OG-1038785	11/12/20	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	3371.0100	1.00	3,371.01	
027	OC-15162		OG-1038785							Purchase Order Total		3,371.01	
027	OC-15162	06/03/19	OG-1046554	12/17/20	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	56657.0000	1.00	56,657.00	
027	OC-15162		OG-1046554							Purchase Order Total		56,657.00	
027	OC-15162	06/03/19	OG-1046555	12/17/20	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	6742.0100	1.00	6,742.01	
027	OC-15162		OG-1046555							Purchase Order Total		6,742.01	
027	OC-15162	06/03/19	OG-1047417	12/22/20	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	9065.1000	1.00	9,065.10	
027	OC-15162		OG-1047417							Purchase Order Total		9,065.10	
027	OC-15162	06/03/19	OG-1048058	12/28/20	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	10113.0200	1.00	10,113.02	
027	OC-15162		OG-1048058							Purchase Order Total		10,113.02	
027	OC-15162	06/03/19	OG-1048382	12/30/20	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	13224.0100	1.00	13,224.01	
027	OC-15162		OG-1048382							Purchase Order Total		13,224.01	
027	OC-15187	09/10/19	OG-1042797	12/03/20	2544841	AQUA PATCH ROAD MATERIALS	745	65	DIST 1 LINCOLN SUPERIOR	2000.0000	.49	980.00	
027	OC-15187		OG-1042797							Purchase Order Total		980.00	
027	OC-15233	11/12/19	OG-1047755	12/23/20	555082	WHELEN ENGINEERING COMPANY INC	055	05	500 VERT.LIN.LED FLASH BLU.BLU	60.0000	118.55	7,113.00	
027	OC-15233	11/12/19	OG-1047755	12/23/20	555082	WHELEN ENGINEERING COMPANY INC	055	05	RESPONDER LP 500 CON3	40.0000	190.00	7,600.00	
027	OC-15233	11/12/19	OG-1047755	12/23/20	555082	WHELEN ENGINEERING COMPANY INC	055	05	RESPONDER LP 500 CON3	50.0000	190.00	9,500.00	
027	OC-15233		OG-1047755							Purchase Order Total		24,213.00	
027	OC-15261	02/14/20	OG-1031002	10/06/20	505143	SPENCER QUARRIES INC	750	56	D-3 CHIP SEAL LEDGE ROCK	351.5601	30.33	10,662.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15261		OG-1031002							Purchase Order Total		10,662.82	
027	OC-15261	02/14/20	OG-1031981	10/13/20	505143	SPENCER QUARRIES INC	750	56	D-8 CHIP SEAL LEDGE ROCK	535.0204	28.55	15,274.83	
027	OC-15261		OG-1031981							Purchase Order Total		15,274.83	
027	OC-15261	02/14/20	OG-1038938	11/13/20	505143	SPENCER QUARRIES INC	750	56	D-3 CHIP SEAL LEDGE ROCK	503.0002	30.33	15,256.00	
027	OC-15261		OG-1038938							Purchase Order Total		15,256.00	
027	OC-15261	02/14/20	OG-1041062	11/23/20	505143	SPENCER QUARRIES INC	750	56	D-8 CHIP SEAL LEDGE ROCK	1130.9398	28.55	32,288.33	
027	OC-15261		OG-1041062							Purchase Order Total		32,288.33	
027	OC-15261	02/14/20	OG-1043556	12/07/20	505143	SPENCER QUARRIES INC	750	56	D-3 CHIP SEAL LEDGE ROCK	471.6702	30.33	14,305.76	
027	OC-15261		OG-1043556							Purchase Order Total		14,305.76	
027	OC-15267	02/19/20	OG-1036888	11/04/20	2240728	ARMSTRONG RENTALS LLC	750	56	1 1/2" CRUSHER RUN ROCK DIST 1	496.2190	20.19	10,018.66	
027	OC-15267		OG-1036888							Purchase Order Total		10,018.66	
027	OC-15272	03/09/20	OG-1033333	10/20/20	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	OMAHA PLANT PICK UP	9.7500	135.00	1,316.25	
027	OC-15272		OG-1033333							Purchase Order Total		1,316.25	
027	OC-15272	03/09/20	OG-1041043	11/23/20	2511289	OMNI ENGINEERING	745	65	DIST 2 BULK COLD PATCH	3.1500	137.08	431.80	
027	OC-15272		OG-1041043							Purchase Order Total		431.80	
027	OC-15272	03/09/20	OG-1043153	12/04/20	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	OMAHA PLANT PICK UP	12.1300	135.00	1,637.55	
027	OC-15272		OG-1043153							Purchase Order Total		1,637.55	
027	OC-15272	03/09/20	OG-1044306	12/09/20	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	OMAHA PLANT PICK UP	2.1900	135.00	295.65	
027	OC-15272		OG-1044306							Purchase Order Total		295.65	
027	OC-15272	03/09/20	OG-1044710	12/10/20	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	OMAHA PLANT PICK UP	2.7500	135.00	371.25	
027	OC-15272		OG-1044710							Purchase Order Total		371.25	
027	OC-15272	03/09/20	OG-1045329	12/12/20	2511289	OMNI ENGINEERING	745	65	DIST 3 BULK COLD PATCH	24.9900	146.28	3,655.54	
027	OC-15272		OG-1045329							Purchase Order Total		3,655.54	
027	OC-15274	03/09/20	OG-1043079	12/03/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 BULK COLD PATCH	24.5500	151.00	3,707.05	
027	OC-15274		OG-1043079							Purchase Order Total		3,707.05	
027	OC-15274	03/09/20	OG-1043553	12/07/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 BULK COLD PATCH	24.5500	151.00	3,707.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15274		OG-1043553							Purchase Order Total		3,707.05	
027	OC-15275	03/09/20	OG-1030182	10/02/20	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK UP	14.6400	136.85	2,003.48	
027	OC-15275		OG-1030182							Purchase Order Total		2,003.48	
027	OC-15275	03/09/20	OG-1040726	11/20/20	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK UP	12.1300	136.85	1,659.99	
027	OC-15275		OG-1040726							Purchase Order Total		1,659.99	
027	OC-15275	03/09/20	OG-1041742	11/25/20	2384445	PAVERS INC	745	65	LINCOLN PLANT PICK UP	1748.9400	136.85	239,342.44	
027	OC-15275		OG-1041742							Purchase Order Total		239,342.44	
027	OC-15275	03/09/20	OG-1041751	11/25/20	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK UP	12.7800	136.85	1,748.94	
027	OC-15275		OG-1041751							Purchase Order Total		1,748.94	
027	OC-15275	03/09/20	OG-1047787	12/23/20	2384445	PAVERS INC	745	65	LINCOLN PLANT PICK UP	13.9100	136.85	1,903.58	
027	OC-15275		OG-1047787							Purchase Order Total		1,903.58	
027	OC-15275	03/09/20	OG-1048169	12/29/20	2384445	PAVERS INC	745	65	LINCOLN PLANT PICK UP	12.8900	136.85	1,764.00	
027	OC-15275		OG-1048169							Purchase Order Total		1,764.00	
027	OC-15275	03/09/20	OG-1048182	12/29/20	541403	PAVERS COMPANIES - PAYMENTS	745	65	LINCOLN PLANT PICK UP	13.9100	136.85	1,903.58	
027	OC-15275		OG-1048182							Purchase Order Total		1,903.58	
027	OC-15279	03/12/20	OG-1030931	10/06/20	502710	JEBRO INC - PURCHASING	745	12	HFE-300	51.8700	584.22	30,303.49	
027	OC-15279		OG-1030931							Purchase Order Total		30,303.49	
027	OC-15279	03/12/20	OG-1031648	10/09/20	502710	JEBRO INC - PURCHASING	745	12	HFE-150	5.1300	500.00	2,565.00	
027		03/12/20	OG-1031648	10/09/20	502710	JEBRO INC - PURCHASING	745	12	SALES TAX	1.0000	179.55	179.55	
027			OG-1031648							Purchase Order Total		2,744.55	
027	OC-15281	03/12/20	OG-1030318	10/05/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	50.1800	459.50	23,057.71	
027		03/12/20	OG-1030318	10/05/20	4132703	FLINT HILLS RESOURCES LP, OMAH			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1030318							Purchase Order Total		23,057.72	
027	OC-15281	03/12/20	OG-1030715	10/06/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	50.4200	459.50	23,167.99	
027	OC-15281		OG-1030715							Purchase Order Total		23,167.99	
027	OC-15281	03/12/20	OG-1031126	10/07/20	4132703	FLINT HILLS	745	12	CRS-2P	24.9900	459.50	11,482.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RESOURCES LP, OMAH							
027	OC-15281		OG-1031126							Purchase Order Total		11,482.91	
027	OC-15283	03/12/20	OG-1030330	10/05/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	CSS-1H 75/25	49.2900	382.99	18,877.58	
027	OC-15283		OG-1030330							Purchase Order Total		18,877.58	
027	OC-15283	03/12/20	OG-1030338	10/05/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	CSS-1H 75/25	24.6800	382.99	9,452.19	
027		03/12/20	OG-1030338	10/05/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	DEMURRAGE	1.0000	190.00	190.00	
027			OG-1030338							Purchase Order Total		9,642.19	
027	OC-15284	03/26/20	OG-1031136	10/07/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	10.0100	56.50	565.57	
027	OC-15284		OG-1031136							Purchase Order Total		565.57	
027	OC-15284	03/26/20	OG-1031138	10/07/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	12.0800	56.50	682.52	
027	OC-15284		OG-1031138							Purchase Order Total		682.52	
027	OC-15284	03/26/20	OG-1031140	10/07/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	31.1700	56.50	1,761.11	
027	OC-15284		OG-1031140							Purchase Order Total		1,761.11	
027	OC-15284	03/26/20	OG-1031142	10/07/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	35.1001	56.50	1,983.16	
027	OC-15284		OG-1031142							Purchase Order Total		1,983.16	
027	OC-15284	03/26/20	OG-1031286	10/08/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	48.1700	56.50	2,721.61	
027	OC-15284		OG-1031286							Purchase Order Total		2,721.61	
027	OC-15284	03/26/20	OG-1031311	10/08/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	48.2801	56.50	2,727.83	
027	OC-15284		OG-1031311							Purchase Order Total		2,727.83	
027	OC-15284	03/26/20	OG-1031322	10/08/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	16.5900	56.50	937.34	
027	OC-15284		OG-1031322							Purchase Order Total		937.34	
027	OC-15284	03/26/20	OG-1031413	10/08/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	10.5800	56.50	597.77	
027	OC-15284		OG-1031413							Purchase Order Total		597.77	
027	OC-15284	03/26/20	OG-1031417	10/08/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	12.1500	56.50	686.48	
027		03/26/20	OG-1031417	10/08/20	500485	CATHER & SONS CONST INC - PO'S			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1031417							Purchase Order Total		686.49	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15284	03/26/20	OG-1034928	10/27/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	10.0800	56.50	569.52	
027		03/26/20	OG-1034928	10/27/20	500485	CATHER & SONS CONST INC - PO'S			CONST & MAINT SUP EXP	7.0600	56.50	398.89	
027			OG-1034928							Purchase Order Total		968.41	
027	OC-15284	03/26/20	OG-1034934	10/27/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	10.0400	56.50	567.26	
027	OC-15284		OG-1034934							Purchase Order Total		567.26	
027	OC-15284	03/26/20	OG-1035248	10/28/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	17.2001	56.50	971.81	
027	OC-15284		OG-1035248							Purchase Order Total		971.81	
027	OC-15284	03/26/20	OG-1035251	10/28/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	104.6804	56.50	5,914.44	
027	OC-15284		OG-1035251							Purchase Order Total		5,914.44	
027	OC-15284	03/26/20	OG-1035272	10/28/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	313.9612	56.50	17,738.81	
027	OC-15284		OG-1035272							Purchase Order Total		17,738.81	
027	OC-15284	03/26/20	OG-1035341	10/29/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	12.1200	56.50	684.78	
027	OC-15284		OG-1035341							Purchase Order Total		684.78	
027	OC-15284	03/26/20	OG-1035342	10/29/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	17.0500	56.50	963.33	
027	OC-15284		OG-1035342							Purchase Order Total		963.33	
027	OC-15284	03/26/20	OG-1035343	10/29/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	235.0010	56.50	13,277.56	
027	OC-15284		OG-1035343							Purchase Order Total		13,277.56	
027	OC-15284	03/26/20	OG-1036684	11/04/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	48.2001	56.50	2,723.31	
027	OC-15284		OG-1036684							Purchase Order Total		2,723.31	
027	OC-15284	03/26/20	OG-1036685	11/04/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	26.1800	56.50	1,479.17	
027		03/26/20	OG-1036685	11/04/20	500485	CATHER & SONS CONST INC - PO'S			CONST & MAINT SUP EXP	76.3904	56.50	4,316.06	
027			OG-1036685							Purchase Order Total		5,795.23	
027	OC-15284	03/26/20	OG-1036722	11/04/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	12.0000	56.50	678.00	
027	OC-15284		OG-1036722							Purchase Order Total		678.00	
027	OC-15284	03/26/20	OG-1036727	11/04/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	13.0800	56.50	739.02	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15284		OG-1036727							Purchase Order Total		739.02	
027	OC-15284	03/26/20	OG-1036761	11/04/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	20.1001	56.50	1,135.66	
027	OC-15284		OG-1036761							Purchase Order Total		1,135.66	
027	OC-15284	03/26/20	OG-1036848	11/04/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	14.0300	56.50	792.70	
027	OC-15284		OG-1036848							Purchase Order Total		792.70	
027	OC-15284	03/26/20	OG-1038918	11/13/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	85.3405	56.50	4,821.74	
027	OC-15284		OG-1038918							Purchase Order Total		4,821.74	
027	OC-15284	03/26/20	OG-1038956	11/13/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	42.1303	56.50	2,380.36	
027	OC-15284		OG-1038956							Purchase Order Total		2,380.36	
027	OC-15284	03/26/20	OG-1038969	11/13/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	21.0500	56.50	1,189.33	
027	OC-15284		OG-1038969							Purchase Order Total		1,189.33	
027	OC-15284	03/26/20	OG-1039307	11/16/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	24.0300	56.50	1,357.70	
027	OC-15284		OG-1039307							Purchase Order Total		1,357.70	
027	OC-15284	03/26/20	OG-1039389	11/16/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	12.0700	56.50	681.96	
027	OC-15284		OG-1039389							Purchase Order Total		681.96	
027	OC-15284	03/26/20	OG-1039408	11/16/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	24.3600	56.50	1,376.34	
027	OC-15284		OG-1039408							Purchase Order Total		1,376.34	
027	OC-15284	03/26/20	OG-1039422	11/16/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	7.0300	56.50	397.20	
027	OC-15284		OG-1039422							Purchase Order Total		397.20	
027	OC-15284	03/26/20	OG-1039748	11/17/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	7.0200	56.50	396.63	
027	OC-15284		OG-1039748							Purchase Order Total		396.63	
027	OC-15284	03/26/20	OG-1039749	11/17/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	60.3802	56.50	3,411.48	
027	OC-15284		OG-1039749							Purchase Order Total		3,411.48	
027	OC-15284	03/26/20	OG-1039752	11/17/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	4.0500	56.50	228.83	
027	OC-15284		OG-1039752							Purchase Order Total		228.83	
027	OC-15284	03/26/20	OG-1039754	11/17/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	156.4004	56.50	8,836.62	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15284		OG-1039754							Purchase Order Total		8,836.62	
027	OC-15284	03/26/20	OG-1039757	11/17/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	34.1703	56.50	1,930.62	
027	OC-15284		OG-1039757							Purchase Order Total		1,930.62	
027	OC-15284	03/26/20	OG-1039761	11/17/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	114.1604	56.50	6,450.06	
027	OC-15284		OG-1039761							Purchase Order Total		6,450.06	
027	OC-15284	03/26/20	OG-1039774	11/17/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	42.2401	56.50	2,386.57	
027	OC-15284		OG-1039774							Purchase Order Total		2,386.57	
027	OC-15284	03/26/20	OG-1039780	11/17/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	521.7618	56.50	29,479.54	
027	OC-15284		OG-1039780							Purchase Order Total		29,479.54	
027	OC-15284	03/26/20	OG-1039791	11/17/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	14.0600	56.50	794.39	
027	OC-15284		OG-1039791							Purchase Order Total		794.39	
027	OC-15284	03/26/20	OG-1039991	11/17/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	13.0800	56.50	739.02	
027	OC-15284		OG-1039991							Purchase Order Total		739.02	
027	OC-15284	03/26/20	OG-1039999	11/17/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	42.1601	56.50	2,382.05	
027	OC-15284		OG-1039999							Purchase Order Total		2,382.05	
027	OC-15284	03/26/20	OG-1040009	11/17/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	56.3701	56.50	3,184.91	
027	OC-15284		OG-1040009							Purchase Order Total		3,184.91	
027	OC-15284	03/26/20	OG-1040021	11/17/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	12.0200	56.50	679.13	
027	OC-15284		OG-1040021							Purchase Order Total		679.13	
027	OC-15284	03/26/20	OG-1040728	11/20/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	52.2400	56.50	2,951.56	
027	OC-15284		OG-1040728							Purchase Order Total		2,951.56	
027	OC-15284	03/26/20	OG-1041734	11/25/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	8.1200	56.50	458.78	
027	OC-15284		OG-1041734							Purchase Order Total		458.78	
027	OC-15284	03/26/20	OG-1045358	12/14/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	22.0901	56.50	1,248.09	
027		03/26/20	OG-1045358	12/14/20	500485	CATHER & SONS CONST INC - PO'S			CONST & MAINT SUP EXP	7.0100	56.50	396.07	
027			OG-1045358							Purchase Order Total		1,644.16	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15284	03/26/20	OG-1045360	12/14/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	8.0000	56.50	452.00	
027	OC-15284		OG-1045360							Purchase Order Total		452.00	
027	OC-15284	03/26/20	OG-1045368	12/14/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	22.0400	56.50	1,245.26	
027	OC-15284		OG-1045368							Purchase Order Total		1,245.26	
027	OC-15284	03/26/20	OG-1045372	12/14/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	2.1200	56.50	119.78	
027	OC-15284		OG-1045372							Purchase Order Total		119.78	
027	OC-15284	03/26/20	OG-1046576	12/17/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	125.2702	56.50	7,077.77	
027	OC-15284		OG-1046576							Purchase Order Total		7,077.77	
027	OC-15284	03/26/20	OG-1046592	12/17/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	12.0300	56.50	679.70	
027	OC-15284		OG-1046592							Purchase Order Total		679.70	
027	OC-15284	03/26/20	OG-1046594	12/17/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	21.2500	56.50	1,200.63	
027	OC-15284		OG-1046594							Purchase Order Total		1,200.63	
027	OC-15284	03/26/20	OG-1046629	12/17/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	4.0300	56.50	227.70	
027	OC-15284		OG-1046629							Purchase Order Total		227.70	
027	OC-15285	03/26/20	OG-1029889	10/02/20	1753492	SIMON - PURCHASING	745	65	DIST 5 ASPHALTIC CONCRETE	159.9100	73.00	11,673.43	
027	OC-15285		OG-1029889							Purchase Order Total		11,673.43	
027	OC-15285	03/26/20	OG-1033126	10/19/20	1753492	SIMON - PURCHASING	745	65	DIST 5 ASPHALTIC CONCRETE	60.4300	73.00	4,411.39	
027	OC-15285		OG-1033126							Purchase Order Total		4,411.39	
027	OC-15285	03/26/20	OG-1033127	10/19/20	1753492	SIMON - PURCHASING	745	65	DIST 5 ASPHALTIC CONCRETE	13.1500	73.00	959.95	
027	OC-15285		OG-1033127							Purchase Order Total		959.95	
027	OC-15285	03/26/20	OG-1034428	10/23/20	1753492	SIMON - PURCHASING	745	65	DIST 5 ASPHALTIC CONCRETE	14.6000	73.00	1,065.80	
027	OC-15285		OG-1034428							Purchase Order Total		1,065.80	
027	OC-15287	03/27/20	OG-1029791	10/01/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	135.7600	66.44	9,019.89	
027	OC-15287		OG-1029791							Purchase Order Total		9,019.89	
027	OC-15287	03/27/20	OG-1030130	10/02/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	85.9101	69.41	5,963.02	
027	OC-15287		OG-1030130							Purchase Order Total		5,963.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15287	03/27/20	OG-1030135	10/02/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	41.1400	69.41	2,855.53	
027	OC-15287		OG-1030135						Purchase Order Total			2,855.53	
027	OC-15287	03/27/20	OG-1030136	10/02/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	87.4200	69.41	6,067.82	
027	OC-15287		OG-1030136						Purchase Order Total			6,067.82	
027	OC-15287	03/27/20	OG-1030781	10/06/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	98.6801	68.97	6,805.97	
027	OC-15287		OG-1030781						Purchase Order Total			6,805.97	
027	OC-15287	03/27/20	OG-1030790	10/06/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	31.8501	68.97	2,196.70	
027	OC-15287		OG-1030790						Purchase Order Total			2,196.70	
027	OC-15287	03/27/20	OG-1030798	10/06/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	36.1000	68.97	2,489.82	
027	OC-15287		OG-1030798						Purchase Order Total			2,489.82	
027	OC-15287	03/27/20	OG-1030905	10/06/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	157.6297	66.44	10,472.92	
027	OC-15287		OG-1030905						Purchase Order Total			10,472.92	
027	OC-15287	03/27/20	OG-1030907	10/06/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	33.3100	66.44	2,213.12	
027	OC-15287		OG-1030907						Purchase Order Total			2,213.12	
027	OC-15287	03/27/20	OG-1030952	10/06/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	73.3600	68.97	5,059.64	
027	OC-15287		OG-1030952						Purchase Order Total			5,059.64	
027	OC-15287	03/27/20	OG-1030956	10/06/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	31.5701	68.97	2,177.39	
027	OC-15287		OG-1030956						Purchase Order Total			2,177.39	
027	OC-15287	03/27/20	OG-1031210	10/07/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	42.4000	72.38	3,068.91	
027	OC-15287		OG-1031210						Purchase Order Total			3,068.91	
027	OC-15287	03/27/20	OG-1031246	10/07/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	287.2003	66.44	19,081.59	
027	OC-15287		OG-1031246						Purchase Order Total			19,081.59	
027	OC-15287	03/27/20	OG-1031257	10/07/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	328.1403	66.44	21,801.64	
027	OC-15287		OG-1031257						Purchase Order Total			21,801.64	
027	OC-15287	03/27/20	OG-1031646	10/09/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	211.0301	66.44	14,020.84	
027	OC-15287		OG-1031646						Purchase Order Total			14,020.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15287	03/27/20	OG-1031647	10/09/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	513.3000	66.44	34,103.65	
027	OC-15287		OG-1031647						Purchase Order Total			34,103.65	
027	OC-15287	03/27/20	OG-1031656	10/09/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	79.8801	72.38	5,781.72	
027	OC-15287		OG-1031656						Purchase Order Total			5,781.72	
027	OC-15287	03/27/20	OG-1031658	10/09/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	72.2401	72.38	5,228.74	
027	OC-15287		OG-1031658						Purchase Order Total			5,228.74	
027	OC-15287	03/27/20	OG-1032058	10/13/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	136.5702	68.97	9,419.25	
027	OC-15287		OG-1032058						Purchase Order Total			9,419.25	
027	OC-15287	03/27/20	OG-1032060	10/13/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	74.1800	68.97	5,116.19	
027	OC-15287		OG-1032060						Purchase Order Total			5,116.19	
027	OC-15287	03/27/20	OG-1032065	10/13/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	69.8801	67.48	4,715.51	
027	OC-15287		OG-1032065						Purchase Order Total			4,715.51	
027	OC-15287	03/27/20	OG-1032207	10/14/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	81.5399	72.38	5,901.86	
027	OC-15287		OG-1032207						Purchase Order Total			5,901.86	
027	OC-15287	03/27/20	OG-1032255	10/14/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	132.7400	66.44	8,819.25	
027	OC-15287		OG-1032255						Purchase Order Total			8,819.25	
027	OC-15287	03/27/20	OG-1032496	10/15/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	81.1000	72.38	5,870.02	
027	OC-15287		OG-1032496						Purchase Order Total			5,870.02	
027	OC-15287	03/27/20	OG-1032539	10/15/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	38.3700	72.38	2,777.22	
027	OC-15287		OG-1032539						Purchase Order Total			2,777.22	
027	OC-15287	03/27/20	OG-1032623	10/15/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	62.8001	66.44	4,172.44	
027	OC-15287		OG-1032623						Purchase Order Total			4,172.44	
027	OC-15287	03/27/20	OG-1032624	10/15/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	64.9101	66.44	4,312.63	
027	OC-15287		OG-1032624						Purchase Order Total			4,312.63	
027	OC-15287	03/27/20	OG-1032625	10/15/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	191.2902	66.44	12,709.32	
027	OC-15287		OG-1032625						Purchase Order Total			12,709.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15287	03/27/20	OG-1032736	10/16/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	63.7399	68.97	4,396.14	
027	OC-15287		OG-1032736						Purchase Order Total			4,396.14	
027	OC-15287	03/27/20	OG-1032742	10/16/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	152.7099	68.97	10,532.40	
027	OC-15287		OG-1032742						Purchase Order Total			10,532.40	
027	OC-15287	03/27/20	OG-1032752	10/16/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	33.6201	68.97	2,318.78	
027	OC-15287		OG-1032752						Purchase Order Total			2,318.78	
027	OC-15287	03/27/20	OG-1032756	10/16/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	65.5801	68.97	4,523.06	
027	OC-15287		OG-1032756						Purchase Order Total			4,523.06	
027	OC-15287	03/27/20	OG-1032770	10/16/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	34.3600	68.97	2,369.81	
027	OC-15287		OG-1032770						Purchase Order Total			2,369.81	
027	OC-15287	03/27/20	OG-1034211	10/23/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	134.3201	69.41	9,323.16	
027	OC-15287		OG-1034211						Purchase Order Total			9,323.16	
027	OC-15287	03/27/20	OG-1034220	10/23/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	41.0000	69.41	2,845.81	
027	OC-15287		OG-1034220						Purchase Order Total			2,845.81	
027	OC-15287	03/27/20	OG-1034488	10/25/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	39.8400	72.38	2,883.62	
027	OC-15287		OG-1034488						Purchase Order Total			2,883.62	
027	OC-15287	03/27/20	OG-1034489	10/25/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	41.0000	72.38	2,967.58	
027	OC-15287		OG-1034489						Purchase Order Total			2,967.58	
027	OC-15287	03/27/20	OG-1034648	10/26/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	99.7700	66.44	6,628.72	
027	OC-15287		OG-1034648						Purchase Order Total			6,628.72	
027	OC-15287	03/27/20	OG-1034649	10/26/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	154.5998	66.44	10,271.61	
027	OC-15287		OG-1034649						Purchase Order Total			10,271.61	
027	OC-15287	03/27/20	OG-1034652	10/26/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	97.2298	66.44	6,459.95	
027	OC-15287		OG-1034652						Purchase Order Total			6,459.95	
027	OC-15287	03/27/20	OG-1034653	10/26/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	268.1604	66.44	17,816.58	
027	OC-15287		OG-1034653						Purchase Order Total			17,816.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15287	03/27/20	OG-1034654	10/26/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	204.4202	66.44	13,581.68	
027	OC-15287		OG-1034654						Purchase Order Total			13,581.68	
027	OC-15287	03/27/20	OG-1034967	10/27/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	40.7700	72.38	2,950.93	
027	OC-15287		OG-1034967						Purchase Order Total			2,950.93	
027	OC-15287	03/27/20	OG-1034969	10/27/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	42.4200	72.38	3,070.36	
027	OC-15287		OG-1034969						Purchase Order Total			3,070.36	
027	OC-15287	03/27/20	OG-1035378	10/29/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	34.4600	66.44	2,289.52	
027		03/27/20	OG-1035378	10/29/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	1.0000	.01	.01	
027		03/27/20	OG-1035378	10/29/20	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1035378						Purchase Order Total			2,289.54	
027	OC-15287	03/27/20	OG-1035476	10/29/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	41.7500	72.38	3,021.87	
027	OC-15287		OG-1035476						Purchase Order Total			3,021.87	
027	OC-15287	03/27/20	OG-1035477	10/29/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	80.6700	72.38	5,838.89	
027	OC-15287		OG-1035477						Purchase Order Total			5,838.89	
027	OC-15287	03/27/20	OG-1035478	10/29/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	41.4399	72.38	2,999.42	
027		03/27/20	OG-1035478	10/29/20	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-1035478						Purchase Order Total			2,999.41	
027	OC-15287	03/27/20	OG-1035834	10/30/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	133.8998	66.44	8,896.30	
027	OC-15287		OG-1035834						Purchase Order Total			8,896.30	
027	OC-15287	03/27/20	OG-1035835	10/30/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	100.0000	66.44	6,644.00	
027	OC-15287		OG-1035835						Purchase Order Total			6,644.00	
027	OC-15287	03/27/20	OG-1035836	10/30/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	100.0000	66.44	6,644.00	
027	OC-15287		OG-1035836						Purchase Order Total			6,644.00	
027	OC-15287	03/27/20	OG-1035837	10/30/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	100.0000	66.44	6,644.00	
027	OC-15287		OG-1035837						Purchase Order Total			6,644.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15287	03/27/20	OG-1035838	10/30/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	100.0000	66.44	6,644.00	
027	OC-15287		OG-1035838						Purchase Order Total			6,644.00	
027	OC-15287	03/27/20	OG-1035839	10/30/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	100.0000	66.44	6,644.00	
027	OC-15287		OG-1035839						Purchase Order Total			6,644.00	
027	OC-15287	03/27/20	OG-1036002	11/02/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	241.6900	66.44	16,057.88	
027	OC-15287		OG-1036002						Purchase Order Total			16,057.88	
027	OC-15287	03/27/20	OG-1036004	11/02/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	272.1000	64.51	17,553.17	
027	OC-15287		OG-1036004						Purchase Order Total			17,553.17	
027	OC-15287	03/27/20	OG-1036005	11/02/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	387.3200	66.44	25,733.54	
027	OC-15287		OG-1036005						Purchase Order Total			25,733.54	
027	OC-15287	03/27/20	OG-1036007	11/02/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	37.2400	64.51	2,402.35	
027	OC-15287		OG-1036007						Purchase Order Total			2,402.35	
027	OC-15287	03/27/20	OG-1036009	11/02/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	33.8500	64.51	2,183.66	
027		03/27/20	OG-1036009	11/02/20	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1036009						Purchase Order Total			2,183.67	
027	OC-15287	03/27/20	OG-1036858	11/04/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	44.6900	72.38	3,234.66	
027	OC-15287		OG-1036858						Purchase Order Total			3,234.66	
027	OC-15287	03/27/20	OG-1037610	11/06/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	167.8600	66.44	11,152.62	
027		03/27/20	OG-1037610	11/06/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	1.0000	.02	.02	
027		03/27/20	OG-1037610	11/06/20	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.02	
027			OG-1037610						Purchase Order Total			11,152.66	
027	OC-15287	03/27/20	OG-1037623	11/06/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	205.5300	66.44	13,655.41	
027		03/27/20	OG-1037623	11/06/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	1.0000	.01	.01	
027		03/27/20	OG-1037623	11/06/20	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-1037623							Purchase Order Total		13,655.43	
027	OC-15287	03/27/20	OG-1037654	11/06/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	65.7800	66.44	4,370.42	
027	OC-15287		OG-1037654							Purchase Order Total		4,370.42	
027	OC-15287	03/27/20	OG-1037659	11/06/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	198.2900	66.44	13,174.39	
027	OC-15287		OG-1037659							Purchase Order Total		13,174.39	
027	OC-15287	03/27/20	OG-1037669	11/06/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	43.9099	72.38	3,178.20	
027	OC-15287		OG-1037669							Purchase Order Total		3,178.20	
027	OC-15287	03/27/20	OG-1037670	11/06/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	42.8800	72.38	3,103.65	
027	OC-15287		OG-1037670							Purchase Order Total		3,103.65	
027	OC-15287	03/27/20	OG-1037672	11/06/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	46.1500	72.38	3,340.34	
027	OC-15287		OG-1037672							Purchase Order Total		3,340.34	
027	OC-15287	03/27/20	OG-1037825	11/09/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	66.3400	66.44	4,407.63	
027	OC-15287		OG-1037825							Purchase Order Total		4,407.63	
027	OC-15287	03/27/20	OG-1038221	11/10/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	121.2900	66.44	8,058.51	
027		03/27/20	OG-1038221	11/10/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	1.0000	.01	.01	
027		03/27/20	OG-1038221	11/10/20	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1038221							Purchase Order Total		8,058.53	
027	OC-15287	03/27/20	OG-1038227	11/10/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	63.7500	66.44	4,235.55	
027		03/27/20	OG-1038227	11/10/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	1.0000	.01	.01	
027		03/27/20	OG-1038227	11/10/20	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1038227							Purchase Order Total		4,235.57	
027	OC-15287	03/27/20	OG-1038388	11/10/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	36.3500	66.44	2,415.09	
027		03/27/20	OG-1038388	11/10/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	1.0000	.01	.01	
027		03/27/20	OG-1038388	11/10/20	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-1038388							Purchase Order Total		2,415.11	
027	OC-15287	03/27/20	OG-1038794	11/12/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	46.1500	72.38	3,340.34	
027	OC-15287		OG-1038794							Purchase Order Total		3,340.34	
027	OC-15287	03/27/20	OG-1038795	11/12/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	127.4600	72.38	9,225.55	
027	OC-15287		OG-1038795							Purchase Order Total		9,225.55	
027	OC-15287	03/27/20	OG-1038796	11/12/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	42.8700	72.38	3,102.93	
027	OC-15287		OG-1038796							Purchase Order Total		3,102.93	
027	OC-15287	03/27/20	OG-1038948	11/13/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	137.7000	64.51	8,883.03	
027		03/27/20	OG-1038948	11/13/20	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.02	
027			OG-1038948							Purchase Order Total		8,883.05	
027	OC-15287	03/27/20	OG-1038951	11/13/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	33.4700	64.51	2,159.15	
027	OC-15287		OG-1038951							Purchase Order Total		2,159.15	
027	OC-15287	03/27/20	OG-1038960	11/13/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	34.0400	64.51	2,195.92	
027	OC-15287		OG-1038960							Purchase Order Total		2,195.92	
027	OC-15287	03/27/20	OG-1038964	11/13/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	70.2400	64.51	4,531.18	
027	OC-15287		OG-1038964							Purchase Order Total		4,531.18	
027	OC-15287	03/27/20	OG-1039145	11/13/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	10.0000	66.44	664.40	
027	OC-15287		OG-1039145							Purchase Order Total		664.40	
027	OC-15287	03/27/20	OG-1039147	11/13/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	10.0000	66.44	664.40	
027	OC-15287		OG-1039147							Purchase Order Total		664.40	
027	OC-15287	03/27/20	OG-1039148	11/13/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	10.0000	66.44	664.40	
027	OC-15287		OG-1039148							Purchase Order Total		664.40	
027	OC-15287	03/27/20	OG-1039150	11/13/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	10.0000	66.44	664.40	
027	OC-15287		OG-1039150							Purchase Order Total		664.40	
027	OC-15287	03/27/20	OG-1039151	11/13/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	10.0000	66.44	664.40	
027	OC-15287		OG-1039151							Purchase Order Total		664.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15287	03/27/20	OG-1039153	11/13/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	10.0000	66.44	664.40	
													Purchase Order Total
												664.40	
027	OC-15287	03/27/20	OG-1039154	11/13/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	10.0000	66.44	664.40	
													Purchase Order Total
												664.40	
027	OC-15287	03/27/20	OG-1039156	11/13/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	10.0000	66.44	664.40	
													Purchase Order Total
												664.40	
027	OC-15287	03/27/20	OG-1039170	11/13/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	10.0000	66.44	664.40	
													Purchase Order Total
												664.40	
027	OC-15287	03/27/20	OG-1039170										Purchase Order Total
													664.40
027	OC-15287	03/27/20	OG-1039337	11/16/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	35.1800	67.48	2,373.95	
													Purchase Order Total
												2,373.95	
027	OC-15287	03/27/20	OG-1039381	11/16/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	166.9100	66.44	11,089.50	
													Purchase Order Total
												11,089.51	
027	OC-15287	03/27/20	OG-1039381	11/16/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	1.0000	.01	.01	
													Purchase Order Total
												.01	
027	OC-15287	03/27/20	OG-1039418	11/16/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-1 EXPANDED SHALE 3/4 X #8	3499.9900	73.35	256,724.27	
													Purchase Order Total
												256,724.27	
027		03/27/20	OG-1039418	11/16/20	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01	
													Purchase Order Total
												.01	
027		03/27/20	OG-1039418	11/16/20	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01	
													Purchase Order Total
												.01	
027		03/27/20	OG-1039418	11/16/20	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01	
													Purchase Order Total
												.01	
027		03/27/20	OG-1039418	11/16/20	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01	
													Purchase Order Total
												.01	
027	OC-15287	03/27/20	OG-1039420	11/16/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	10.0000	66.44	664.40	
													Purchase Order Total
												664.40	
027	OC-15287	03/27/20	OG-1039424	11/16/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	10.0000	66.44	664.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15287		OG-1039424						3/4 X #8				
									Purchase Order Total			664.40	
027	OC-15287	03/27/20	OG-1039425	11/16/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	10.0000	66.44	664.40	
									3/4 X #8				
									Purchase Order Total			664.40	
027	OC-15287	03/27/20	OG-1039427	11/16/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	10.0000	66.44	664.40	
									3/4 X #8				
									Purchase Order Total			664.40	
027	OC-15287	03/27/20	OG-1039428	11/16/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	10.0000	66.44	664.40	
									3/4 X #8				
									Purchase Order Total			664.40	
027	OC-15287	03/27/20	OG-1039429	11/16/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-1 EXPANDED SHALE	1299.9900	74.84	97,291.25	
									3/4 X #8				
027		03/27/20	OG-1039429	11/16/20	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP		0.00	.01	
									EXP				
027		03/27/20	OG-1039429	11/16/20	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP		0.00	.01	
									EXP				
027		03/27/20	OG-1039429	11/16/20	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP		0.00	.01	
									EXP				
027		03/27/20	OG-1039429	11/16/20	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP		0.00	.01	
									EXP				
027		03/27/20	OG-1039429	11/16/20	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP		0.00	.01	
									EXP				
027		03/27/20	OG-1039429	11/16/20	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP		0.00	.01	
									EXP				
									Purchase Order Total			97,291.30	
027	OC-15287	03/27/20	OG-1039430	11/16/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	67.0000	66.44	4,451.48	
									3/4 X #8				
									Purchase Order Total			4,451.48	
027	OC-15287	03/27/20	OG-1039443	11/16/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-1 EXPANDED SHALE	2599.9900	76.32	198,431.24	
									3/4 X #8				
									Purchase Order Total			198,431.24	
027	OC-15287	03/27/20	OG-1039506	11/16/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-1 EXPANDED SHALE	1199.9900	74.84	89,807.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		03/27/20	OG-1039506	11/16/20	2056589	ARCOSA LIGHTWEIGHT			3/4 X #8 CONST & MAINT SUP EXP		0.00	.01-	
027		03/27/20	OG-1039506	11/16/20	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-1039506						Purchase Order Total			89,807.23	
027	OC-15287	03/27/20	OG-1039530	11/16/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	87.0100	72.38	6,297.78	
027	OC-15287		OG-1039530						Purchase Order Total			6,297.78	
027	OC-15287	03/27/20	OG-1039531	11/16/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	83.6400	72.38	6,053.86	
027	OC-15287		OG-1039531						Purchase Order Total			6,053.86	
027	OC-15287	03/27/20	OG-1039575	11/16/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	29.4900	66.44	1,959.32	
027	OC-15287		OG-1039575						Purchase Order Total			1,959.32	
027	OC-15287	03/27/20	OG-1039840	11/17/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	84.2799	72.38	6,100.18	
027	OC-15287		OG-1039840						Purchase Order Total			6,100.18	
027	OC-15287	03/27/20	OG-1039845	11/17/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	83.9801	72.38	6,078.48	
027	OC-15287		OG-1039845						Purchase Order Total			6,078.48	
027	OC-15287	03/27/20	OG-1039847	11/17/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	111.8400	64.51	7,214.80	
027		03/27/20	OG-1039847	11/17/20	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1039847						Purchase Order Total			7,214.81	
027	OC-15287	03/27/20	OG-1039854	11/17/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	125.2500	64.51	8,079.88	
027		03/27/20	OG-1039854	11/17/20	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.02	
027			OG-1039854						Purchase Order Total			8,079.90	
027	OC-15287	03/27/20	OG-1039861	11/17/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	65.1800	64.51	4,204.76	
027		03/27/20	OG-1039861	11/17/20	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1039861						Purchase Order Total			4,204.77	
027	OC-15287	03/27/20	OG-1039868	11/17/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	35.3700	64.51	2,281.72	
027	OC-15287		OG-1039868						Purchase Order Total			2,281.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15287	03/27/20	OG-1039875	11/17/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	139.7600	64.51	9,015.92	
027	OC-15287		OG-1039875						Purchase Order Total			9,015.92	
027	OC-15287	03/27/20	OG-1040368	11/18/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	59.8600	66.44	3,977.10	
027		03/27/20	OG-1040368	11/18/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	1.0000	.01-	.01-	
027			OG-1040368						Purchase Order Total			3,977.09	
027	OC-15287	03/27/20	OG-1040412	11/18/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	129.3100	68.97	8,918.51	
027	OC-15287		OG-1040412						Purchase Order Total			8,918.51	
027	OC-15287	03/27/20	OG-1040414	11/18/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	108.4000	67.48	7,314.83	
027	OC-15287	03/27/20	OG-1040414	11/18/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	37.8800-	67.48	2,556.14-	
027	OC-15287		OG-1040414						Purchase Order Total			4,758.69	
027	OC-15287	03/27/20	OG-1040631	11/19/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	40.8500	72.38	2,956.72	
027	OC-15287		OG-1040631						Purchase Order Total			2,956.72	
027	OC-15287	03/27/20	OG-1040643	11/19/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	255.0402	66.44	16,944.87	
027	OC-15287		OG-1040643						Purchase Order Total			16,944.87	
027	OC-15287	03/27/20	OG-1040838	11/20/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	69.2800	72.38	5,014.49	
027	OC-15287		OG-1040838						Purchase Order Total			5,014.49	
027	OC-15287	03/27/20	OG-1041104	11/23/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	45.6100	72.38	3,301.25	
027	OC-15287		OG-1041104						Purchase Order Total			3,301.25	
027	OC-15287	03/27/20	OG-1041105	11/23/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	85.0801	72.38	6,158.10	
027	OC-15287		OG-1041105						Purchase Order Total			6,158.10	
027	OC-15287	03/27/20	OG-1041293	11/23/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	200.0000	66.44	13,288.00	
027	OC-15287		OG-1041293						Purchase Order Total			13,288.00	
027	OC-15287	03/27/20	OG-1041295	11/23/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	100.0000	66.44	6,644.00	
027	OC-15287		OG-1041295						Purchase Order Total			6,644.00	
027	OC-15287	03/27/20	OG-1041296	11/23/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	50.0000	66.44	3,322.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15287		OG-1041296							Purchase Order Total		3,322.00	
027	OC-15287	03/27/20	OG-1041297	11/23/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	40.0000	66.44	2,657.60	
027	OC-15287		OG-1041297							Purchase Order Total		2,657.60	
027	OC-15287	03/27/20	OG-1041437	11/24/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	50.0000	66.44	3,322.00	
027	OC-15287		OG-1041437							Purchase Order Total		3,322.00	
027	OC-15287	03/27/20	OG-1041608	11/24/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	172.9699	72.38	12,519.56	
027	OC-15287		OG-1041608							Purchase Order Total		12,519.56	
027	OC-15287	03/27/20	OG-1041727	11/25/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	20.0000	66.44	1,328.80	
027	OC-15287		OG-1041727							Purchase Order Total		1,328.80	
027	OC-15287	03/27/20	OG-1041844	11/25/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	20.0000	66.44	1,328.80	
027	OC-15287		OG-1041844							Purchase Order Total		1,328.80	
027	OC-15287	03/27/20	OG-1041979	11/30/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	132.4100	64.51	8,541.77	
027		03/27/20	OG-1041979	11/30/20	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1041979							Purchase Order Total		8,541.78	
027	OC-15287	03/27/20	OG-1042378	12/01/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	71.2900	66.44	4,736.51	
027	OC-15287		OG-1042378							Purchase Order Total		4,736.51	
027	OC-15287	03/27/20	OG-1042616	12/02/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	69.6901	66.44	4,630.21	
027	OC-15287		OG-1042616							Purchase Order Total		4,630.21	
027	OC-15287	03/27/20	OG-1042894	12/03/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	201.4500	64.51	12,995.54	
027		03/27/20	OG-1042894	12/03/20	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1042894							Purchase Order Total		12,995.55	
027	OC-15287	03/27/20	OG-1043663	12/07/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	75.9200	64.21	4,874.82	
027	OC-15287		OG-1043663							Purchase Order Total		4,874.82	
027	OC-15287	03/27/20	OG-1043668	12/07/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	69.5300	64.21	4,464.52	
027	OC-15287		OG-1043668							Purchase Order Total		4,464.52	
027	OC-15287	03/27/20	OG-1043674	12/07/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	126.3300	64.21	8,111.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1043674						3/4 X #8				
027	OC-15287								Purchase Order Total			8,111.65	
027	OC-15287	03/27/20	OG-1043677	12/07/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	64.2600	64.21	4,126.13	
									3/4 X #8				
027		03/27/20	OG-1043677	12/07/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	1.0000	.01	.01	
									3/4 X #8				
027		03/27/20	OG-1043677	12/07/20	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP		0.00	.01	
									EXP				
027			OG-1043677						Purchase Order Total			4,126.15	
027	OC-15287	03/27/20	OG-1043685	12/07/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	126.8300	64.21	8,143.75	
									3/4 X #8				
027	OC-15287		OG-1043685						Purchase Order Total			8,143.75	
027	OC-15287	03/27/20	OG-1043898	12/08/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	133.1400	64.21	8,548.92	
									3/4 X #8				
027		03/27/20	OG-1043898	12/08/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	1.0000	.01	.01	
									3/4 X #8				
027		03/27/20	OG-1043898	12/08/20	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP		0.00	.01	
									EXP				
027			OG-1043898						Purchase Order Total			8,548.94	
027	OC-15287	03/27/20	OG-1044273	12/09/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE	211.8800	64.51	13,668.38	
									3/4 X #8				
027		03/27/20	OG-1044273	12/09/20	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP		0.00	.02	
									EXP				
027			OG-1044273						Purchase Order Total			13,668.40	
027	OC-15287	03/27/20	OG-1044278	12/09/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE	200.3400	64.51	12,923.93	
									3/4 X #8				
027		03/27/20	OG-1044278	12/09/20	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP		0.00	.01	
									EXP				
027			OG-1044278						Purchase Order Total			12,923.94	
027	OC-15287	03/27/20	OG-1044283	12/09/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE	234.7500	64.51	15,143.72	
									3/4 X #8				
027		03/27/20	OG-1044283	12/09/20	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP		0.00	.01	
									EXP				
027			OG-1044283						Purchase Order Total			15,143.73	
027	OC-15287	03/27/20	OG-1044288	12/09/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE	103.3000	64.51	6,663.88	
									3/4 X #8				
027	OC-15287		OG-1044288						Purchase Order Total			6,663.88	
027	OC-15287	03/27/20	OG-1044291	12/09/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE	164.7600	64.51	10,628.67	
									3/4 X #8				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		03/27/20	OG-1044291	12/09/20	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.02	
027			OG-1044291						Purchase Order Total			10,628.69	
027	OC-15287	03/27/20	OG-1044294	12/09/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	98.0500	64.51	6,325.21	
027	OC-15287		OG-1044294						Purchase Order Total			6,325.21	
027	OC-15287	03/27/20	OG-1044298	12/09/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	196.4400	64.51	12,672.34	
027		03/27/20	OG-1044298	12/09/20	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-1044298						Purchase Order Total			12,672.33	
027	OC-15287	03/27/20	OG-1044303	12/09/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	33.2200	64.51	2,143.02	
027		03/27/20	OG-1044303	12/09/20	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1044303						Purchase Order Total			2,143.03	
027	OC-15287	03/27/20	OG-1044307	12/09/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	103.9700	64.51	6,707.10	
027		03/27/20	OG-1044307	12/09/20	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1044307						Purchase Order Total			6,707.11	
027	OC-15287	03/27/20	OG-1044327	12/09/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	208.4300	64.51	13,445.82	
027	OC-15287		OG-1044327						Purchase Order Total			13,445.82	
027	OC-15287	03/27/20	OG-1044774	12/10/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	158.6800	64.21	10,188.84	
027	OC-15287		OG-1044774						Purchase Order Total			10,188.84	
027	OC-15287	03/27/20	OG-1045216	12/11/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	130.5800	66.44	8,675.74	
027	OC-15287		OG-1045216						Purchase Order Total			8,675.74	
027	OC-15287	03/27/20	OG-1045217	12/11/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	30.6700	66.44	2,037.71	
027	OC-15287		OG-1045217						Purchase Order Total			2,037.71	
027	OC-15287	03/27/20	OG-1045785	12/15/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	93.4700	64.21	6,001.71	
027	OC-15287		OG-1045785						Purchase Order Total			6,001.71	
027	OC-15287	03/27/20	OG-1045940	12/15/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	32.4700	67.18	2,181.33	
027	OC-15287		OG-1045940						Purchase Order Total			2,181.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15287	03/27/20	OG-1045942	12/15/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	32.2700	67.18	2,167.90	
027	OC-15287		OG-1045942						Purchase Order Total			2,167.90	
027	OC-15287	03/27/20	OG-1045943	12/15/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	93.1700	67.18	6,259.16	
027	OC-15287		OG-1045943						Purchase Order Total			6,259.16	
027	OC-15287	03/27/20	OG-1046625	12/17/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	164.8202	63.03	10,388.62	
027	OC-15287		OG-1046625						Purchase Order Total			10,388.62	
027	OC-15287	03/27/20	OG-1046627	12/17/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	31.2100	63.03	1,967.17	
027	OC-15287		OG-1046627						Purchase Order Total			1,967.17	
027	OC-15287	03/27/20	OG-1046850	12/18/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	126.3900	64.21	8,115.50	
027		03/27/20	OG-1046850	12/18/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	1.0000	.01	.01	
027			OG-1046850						Purchase Order Total			8,115.51	
027	OC-15287	03/27/20	OG-1047234	12/21/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	32.9600	64.51	2,126.25	
027	OC-15287		OG-1047234						Purchase Order Total			2,126.25	
027	OC-15287	03/27/20	OG-1047238	12/21/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	66.0900	64.51	4,263.47	
027	OC-15287		OG-1047238						Purchase Order Total			4,263.47	
027	OC-15287	03/27/20	OG-1047240	12/21/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	202.6700	64.51	13,074.24	
027	OC-15287		OG-1047240						Purchase Order Total			13,074.24	
027	OC-15287	03/27/20	OG-1047243	12/21/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	33.3100	64.51	2,148.83	
027	OC-15287		OG-1047243						Purchase Order Total			2,148.83	
027	OC-15287	03/27/20	OG-1047246	12/21/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	122.4500	64.51	7,899.25	
027	OC-15287		OG-1047246						Purchase Order Total			7,899.25	
027	OC-15287	03/27/20	OG-1047252	12/21/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	195.9100	64.51	12,638.15	
027		03/27/20	OG-1047252	12/21/20	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1047252						Purchase Order Total			12,638.16	
027	OC-15287	03/27/20	OG-1048119	12/29/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	68.6200	64.51	4,426.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15287		OG-1048119							Purchase Order Total		4,426.68	
027	OC-15287	03/27/20	OG-1048123	12/29/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	71.0400	64.51	4,582.79	
027	OC-15287		OG-1048123							Purchase Order Total		4,582.79	
027	OC-15287	03/27/20	OG-1048124	12/29/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	100.6500	64.51	6,492.93	
027		03/27/20	OG-1048124	12/29/20	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1048124							Purchase Order Total		6,492.94	
027	OC-15287	03/27/20	OG-1048228	12/29/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	330.2000	66.00	21,793.20	
027		03/27/20	OG-1048228	12/29/20	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.02	
027			OG-1048228							Purchase Order Total		21,793.22	
027	OC-15287	03/27/20	OG-1048229	12/29/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	66.2600	66.00	4,373.16	
027	OC-15287		OG-1048229							Purchase Order Total		4,373.16	
027	OC-15287	03/27/20	OG-1048230	12/29/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	201.2600	66.00	13,283.16	
027		03/27/20	OG-1048230	12/29/20	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1048230							Purchase Order Total		13,283.17	
027	OC-15287	03/27/20	OG-1048233	12/29/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	64.3900	66.00	4,249.74	
027		03/27/20	OG-1048233	12/29/20	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1048233							Purchase Order Total		4,249.75	
027	OC-15287	03/27/20	OG-1048234	12/29/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	68.8000	66.00	4,540.80	
027	OC-15287		OG-1048234							Purchase Order Total		4,540.80	
027	OC-15287	03/27/20	OG-1048236	12/29/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	204.6800	66.00	13,508.88	
027		03/27/20	OG-1048236	12/29/20	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.02	
027			OG-1048236							Purchase Order Total		13,508.90	
027	OC-15287	03/27/20	OG-1048237	12/29/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	250.3000	66.00	16,519.80	
027		03/27/20	OG-1048237	12/29/20	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.02	

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027			OG-1048237							Purchase Order Total		16,519.82	
027	OC-15287	03/27/20	OG-1048238	12/29/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	192.3800	66.00	12,697.08	
027	OC-15287		OG-1048238							Purchase Order Total		12,697.08	
027	OC-15287	03/27/20	OG-1048239	12/29/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	98.4900	66.00	6,500.34	
027		03/27/20	OG-1048239	12/29/20	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.02	
027			OG-1048239							Purchase Order Total		6,500.36	
027	OC-15287	03/27/20	OG-1048241	12/29/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	217.2500	66.00	14,338.50	
027		03/27/20	OG-1048241	12/29/20	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.02	
027			OG-1048241							Purchase Order Total		14,338.52	
027	OC-15287	03/27/20	OG-1048242	12/29/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	130.7400	66.00	8,628.84	
027	OC-15287		OG-1048242							Purchase Order Total		8,628.84	
027	OC-15287	03/27/20	OG-1048243	12/29/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	164.5300	66.00	10,858.98	
027		03/27/20	OG-1048243	12/29/20	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.02	
027			OG-1048243							Purchase Order Total		10,859.00	
027	OC-15287	03/27/20	OG-1048246	12/29/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	137.3200	66.00	9,063.12	
027		03/27/20	OG-1048246	12/29/20	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1048246							Purchase Order Total		9,063.13	
027	OC-15287	03/27/20	OG-1048247	12/29/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	137.3200	66.00	9,063.12	
027	OC-15287		OG-1048247							Purchase Order Total		9,063.12	
027	OC-15287	03/27/20	OG-1048265	12/29/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	120.9900	66.00	7,985.34	
027	OC-15287		OG-1048265							Purchase Order Total		7,985.34	
027	OC-15287	03/27/20	OG-1048266	12/29/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	32.2700	66.00	2,129.82	
027	OC-15287		OG-1048266							Purchase Order Total		2,129.82	
027	OC-15287	03/27/20	OG-1048267	12/29/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	98.2900	66.00	6,487.14	
027	OC-15287		OG-1048267							Purchase Order Total		6,487.14	

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027	OC-15287	03/27/20	OG-1048268	12/29/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	34.5200	66.00	2,278.32	
	027	OC-15287	OG-1048268							Purchase Order Total		2,278.32	
027	OC-15287	03/27/20	OG-1048303	12/29/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	30.8000	67.18	2,069.14	
	027	OC-15287	OG-1048303							Purchase Order Total		2,069.14	
027	OC-15287	03/27/20	OG-1048304	12/29/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	31.4400	67.18	2,112.14	
	027	OC-15287	OG-1048304							Purchase Order Total		2,112.14	
027	OC-15287	03/27/20	OG-1048306	12/29/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	31.3100	67.18	2,103.41	
	027	OC-15287	OG-1048306							Purchase Order Total		2,103.41	
027	OC-15287	03/27/20	OG-1048376	12/30/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	192.3800	66.00	12,697.08	
027		03/27/20	OG-1048376	12/30/20	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.02	
	027		OG-1048376							Purchase Order Total		12,697.10	
027	OC-15287	03/27/20	OG-1048384	12/30/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	67.3900	70.15	4,727.41	
	027	OC-15287	OG-1048384							Purchase Order Total		4,727.41	
027	OC-15287	03/27/20	OG-1048389	12/30/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	32.7800	70.15	2,299.52	
	027	OC-15287	OG-1048389							Purchase Order Total		2,299.52	
027	OC-15287	03/27/20	OG-1048393	12/30/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	139.2301	70.15	9,766.99	
	027	OC-15287	OG-1048393							Purchase Order Total		9,766.99	
027	OC-15287	03/27/20	OG-1048395	12/30/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	33.9900	70.15	2,384.40	
	027	OC-15287	OG-1048395							Purchase Order Total		2,384.40	
027	OC-15287	03/27/20	OG-1048521	12/31/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	68.8200	64.21	4,418.93	
027		03/27/20	OG-1048521	12/31/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	1.0000	.01	.01	
	027		OG-1048521							Purchase Order Total		4,418.95	
027	OC-15287	03/27/20	OG-1048528	12/31/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	203.3600	64.21	13,057.75	
	027	OC-15287	OG-1048528							Purchase Order Total		13,057.75	

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027	OC-15287	03/27/20	OG-1048548	12/31/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	64.8500	64.21	4,164.02	
027		03/27/20	OG-1048548	12/31/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	1.0000	.01-	.01-	
027			OG-1048548							Purchase Order Total		4,164.01	
027	OC-15288	04/01/20	OG-1030309	10/05/20	2240728	ARMSTRONG RENTALS LLC	751	00	DIST 1 ARMORCOAT GRAVEL	821.1820	27.50	22,582.51	
027	OC-15288		OG-1030309							Purchase Order Total		22,582.51	
027	OC-15288	04/01/20	OG-1033080	10/19/20	2240728	ARMSTRONG RENTALS LLC	751	00	DIST 1 SURFACING GRAVEL	1019.2526	26.25	26,755.38	
027	OC-15288		OG-1033080							Purchase Order Total		26,755.38	
027	OC-15292	04/01/20	OG-1038517	11/10/20	500237	ULRICH GRAVEL INC - PURCHASE O	751	00	DIST 4 ARMOR COAT GRAVEL	499.0000	15.50	7,734.50	
027	OC-15292		OG-1038517							Purchase Order Total		7,734.50	
027	OC-15292	04/01/20	OG-1038518	11/10/20	500237	ULRICH GRAVEL INC - PURCHASE O	751	00	DIST 4 WINDROW GRAVEL	548.2712	12.50	6,853.39	
027	OC-15292		OG-1038518							Purchase Order Total		6,853.39	
027	OC-15292	04/01/20	OG-1038520	11/10/20	500237	ULRICH GRAVEL INC - PURCHASE O	751	00	DIST 4 DEICING GRAVEL	450.0000	10.70	4,815.00	
027	OC-15292		OG-1038520							Purchase Order Total		4,815.00	
027	OC-15292	04/01/20	OG-1038522	11/10/20	500237	ULRICH GRAVEL INC - PURCHASE O	751	00	DIST 4 DEICING GRAVEL	650.0000	12.25	7,962.50	
027	OC-15292		OG-1038522							Purchase Order Total		7,962.50	
027	OC-15292	04/01/20	OG-1038523	11/10/20	500237	ULRICH GRAVEL INC - PURCHASE O	751	00	DIST 4 DEICING GRAVEL	200.0000	13.10	2,620.00	
027	OC-15292		OG-1038523							Purchase Order Total		2,620.00	
027	OC-15292	04/01/20	OG-1042134	11/30/20	500237	ULRICH GRAVEL INC - PURCHASE O	751	00	DIST 4 WINDROW GRAVEL	1100.0000	12.75	14,025.00	
027	OC-15292		OG-1042134							Purchase Order Total		14,025.00	
027	OC-15292	04/01/20	OG-1042135	11/30/20	500237	ULRICH GRAVEL INC - PURCHASE O	751	00	DIST 4 WINDROW GRAVEL	1012.3300	12.00	12,147.96	
027	OC-15292		OG-1042135							Purchase Order Total		12,147.96	
027	OC-15293	04/01/20	OG-1030963	10/06/20	501047	L & L GRAVEL - PURCHASE ORDERS	751	00	DIST 6 WINDROW GRAVEL	1038.8900	11.00	11,427.79	
027	OC-15293		OG-1030963							Purchase Order Total		11,427.79	
027	OC-15293	04/01/20	OG-1042291	12/01/20	501047	L & L GRAVEL - PURCHASE ORDERS	751	00	DIST 6 DEICING GRAVEL	518.9500	11.50	5,967.93	
027	OC-15293		OG-1042291							Purchase Order Total		5,967.93	
027	OC-15294	04/01/20	OG-1033405	10/20/20	500832	HOOKEBROS SAND &	751	00	DIST 4 WINDROW	900.0000	9.57	8,613.00	

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						GRAVEL INC			GRAVEL				
027	OC-15294		OG-1033405							Purchase Order Total		8,613.00	
027	OC-15294	04/01/20	OG-1040855	11/20/20	500832	HOOKER BROS SAND & GRAVEL INC	751	00	DIST 4 DEICING GRAVEL	704.8763	9.70	6,837.30	
027	OC-15294	04/01/20	OG-1040855	11/20/20	500832	HOOKER BROS SAND & GRAVEL INC	751	00	DIST 4 WINDROW GRAVEL	5.0000	9.57	47.85	
027	OC-15294		OG-1040855							Purchase Order Total		6,885.15	
027	OC-15294	04/01/20	OG-1041244	11/23/20	500832	HOOKER BROS SAND & GRAVEL INC	751	00	DIST 4 DEICING GRAVEL	250.0000	9.70	2,425.00	
027	OC-15294		OG-1041244							Purchase Order Total		2,425.00	
027	OC-15294	04/01/20	OG-1041245	11/23/20	500832	HOOKER BROS SAND & GRAVEL INC	751	00	DIST 4 WINDROW GRAVEL	2.0000	9.57	19.14	
027	OC-15294		OG-1041245							Purchase Order Total		19.14	
027	OC-15294	04/01/20	OG-1045945	12/15/20	500832	HOOKER BROS SAND & GRAVEL INC	751	00	DIST 4 DEICING GRAVEL	40.0000	9.70	388.00	
027	OC-15294		OG-1045945							Purchase Order Total		388.00	
027	OC-15296	04/01/20	OG-1030943	10/06/20	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMORCOAT GRAVEL	1394.4200	22.60	31,513.89	
027	OC-15296		OG-1030943							Purchase Order Total		31,513.89	
027	OC-15296	04/01/20	OG-1033413	10/20/20	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMORCOAT GRAVEL	528.9300	22.60	11,953.82	
027	OC-15296		OG-1033413							Purchase Order Total		11,953.82	
027	OC-15296	04/01/20	OG-1034683	10/26/20	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMORCOAT GRAVEL	423.3200	22.60	9,567.03	
027	OC-15296		OG-1034683							Purchase Order Total		9,567.03	
027	OC-15296	04/01/20	OG-1035487	10/29/20	547775	SIMON	751	00	DIST 6 WINDROW GRAVEL	659.7000	14.45	9,532.67	
027	OC-15296		OG-1035487							Purchase Order Total		9,532.67	
027	OC-15296	04/01/20	OG-1036452	11/03/20	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMORCOAT GRAVEL	118.8600	22.60	2,686.24	
027	OC-15296		OG-1036452							Purchase Order Total		2,686.24	
027	OC-15296	04/01/20	OG-1036460	11/03/20	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMORCOAT GRAVEL	664.6200	22.60	15,020.41	
027	OC-15296		OG-1036460							Purchase Order Total		15,020.41	
027	OC-15296	04/01/20	OG-1038516	11/10/20	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMORCOAT GRAVEL	170.0100	22.60	3,842.23	
027	OC-15296		OG-1038516							Purchase Order Total		3,842.23	
027	OC-15296	04/01/20	OG-1040340	11/18/20	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMORCOAT GRAVEL	117.6700	15.63	1,839.18	

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027	OC-15296		OG-1040340							Purchase Order Total		1,839.18	
027	OC-15296	04/01/20	OG-1040344	11/18/20	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMORCOAT GRAVEL	29.5800	15.63	462.34	
027	OC-15296		OG-1040344							Purchase Order Total		462.34	
027	OC-15296	04/01/20	OG-1040348	11/18/20	1753492	SIMON - PURCHASING	751	00	DIST 5 DEICING GRAVEL	116.0300	8.95	1,038.47	
027	OC-15296		OG-1040348							Purchase Order Total		1,038.47	
027	OC-15296	04/01/20	OG-1041002	11/20/20	547775	SIMON	751	00	DIST 6 WINDROW GRAVEL	660.3000	14.45	9,541.34	
027	OC-15296		OG-1041002							Purchase Order Total		9,541.34	
027	OC-15296	04/01/20	OG-1041442	11/24/20	1388013	SIMON - OGALLALA	751	00	DIST 6 WINDROW GRAVEL	660.3000	14.45	9,541.34	
027	OC-15296		OG-1041442							Purchase Order Total		9,541.34	
027	OC-15296	04/01/20	OG-1041496	11/24/20	1753492	SIMON - PURCHASING	751	00	DIST 5 DEICING GRAVEL	361.6000	8.95	3,236.32	
027	OC-15296		OG-1041496							Purchase Order Total		3,236.32	
027	OC-15296	04/01/20	OG-1041499	11/24/20	1753492	SIMON - PURCHASING	751	00	DIST 5 DEICING GRAVEL	282.8600	8.95	2,531.60	
027	OC-15296		OG-1041499							Purchase Order Total		2,531.60	
027	OC-15296	04/01/20	OG-1042313	12/01/20	1753492	SIMON - PURCHASING	751	00	DIST 5 DEICING GRAVEL	407.8100	8.95	3,649.90	
027	OC-15296		OG-1042313							Purchase Order Total		3,649.90	
027	OC-15296	04/01/20	OG-1042343	12/01/20	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMORCOAT GRAVEL	755.7600	18.13	13,701.93	
027	OC-15296		OG-1042343							Purchase Order Total		13,701.93	
027	OC-15296	04/01/20	OG-1042347	12/01/20	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMORCOAT GRAVEL	556.8000	18.13	10,094.78	
027	OC-15296		OG-1042347							Purchase Order Total		10,094.78	
027	OC-15296	04/01/20	OG-1043798	12/07/20	1753492	SIMON - PURCHASING	751	00	DIST 5 DEICING GRAVEL	108.1110	8.95	967.59	
027	OC-15296		OG-1043798							Purchase Order Total		967.59	
027	OC-15296	04/01/20	OG-1043800	12/07/20	1753492	SIMON - PURCHASING	751	00	DIST 5 DEICING GRAVEL	263.9100	8.95	2,361.99	
027	OC-15296		OG-1043800							Purchase Order Total		2,361.99	
027	OC-15296	04/01/20	OG-1043804	12/07/20	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMORCOAT GRAVEL	60.1100	18.13	1,089.79	
027	OC-15296		OG-1043804							Purchase Order Total		1,089.79	
027	OC-15296	04/01/20	OG-1043806	12/07/20	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMORCOAT GRAVEL	334.3100	18.13	6,061.04	

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027	OC-15296		OG-1043806							Purchase Order Total		6,061.04	
027	OC-15296	04/01/20	OG-1045127	12/11/20	1753492	SIMON - PURCHASING	751	00	DIST 5 DEICING GRAVEL	293.1910	8.95	2,624.06	
027	OC-15296		OG-1045127							Purchase Order Total		2,624.06	
027	OC-15296	04/01/20	OG-1045131	12/11/20	1753492	SIMON - PURCHASING	751	00	DIST 5 DEICING GRAVEL	175.7410	8.95	1,572.88	
027	OC-15296		OG-1045131							Purchase Order Total		1,572.88	
027	OC-15296	04/01/20	OG-1045140	12/11/20	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMORCOAT GRAVEL	801.2300	18.92	15,159.27	
027	OC-15296		OG-1045140							Purchase Order Total		15,159.27	
027	OC-15296	04/01/20	OG-1045575	12/14/20	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMORCOAT GRAVEL	419.0710	22.10	9,261.47	
027	OC-15296		OG-1045575							Purchase Order Total		9,261.47	
027	OC-15296	04/01/20	OG-1045577	12/14/20	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMORCOAT GRAVEL	397.2000	22.10	8,778.12	
027	OC-15296		OG-1045577							Purchase Order Total		8,778.12	
027	OC-15296	04/01/20	OG-1045579	12/14/20	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMORCOAT GRAVEL	532.5000	18.13	9,654.23	
027	OC-15296		OG-1045579							Purchase Order Total		9,654.23	
027	OC-15296	04/01/20	OG-1045623	12/14/20	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMORCOAT GRAVEL	78.3701	22.10	1,731.98	
027	OC-15296		OG-1045623							Purchase Order Total		1,731.98	
027	OC-15296	04/01/20	OG-1046666	12/17/20	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMORCOAT GRAVEL	256.1506	22.10	5,660.93	
027	OC-15296		OG-1046666							Purchase Order Total		5,660.93	
027	OC-15296	04/01/20	OG-1046809	12/18/20	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMORCOAT GRAVEL	50.7200	22.10	1,120.91	
027	OC-15296		OG-1046809							Purchase Order Total		1,120.91	
027	OC-15296	04/01/20	OG-1047736	12/23/20	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMORCOAT GRAVEL	87.8601	26.17	2,299.30	
027	OC-15296		OG-1047736							Purchase Order Total		2,299.30	
027	OC-15296	04/01/20	OG-1047737	12/23/20	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMORCOAT GRAVEL	87.0897	26.17	2,279.14	
027	OC-15296		OG-1047737							Purchase Order Total		2,279.14	
027	OC-15296	04/01/20	OG-1047796	12/23/20	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMORCOAT GRAVEL	227.6499	26.17	5,957.60	
027	OC-15296		OG-1047796							Purchase Order Total		5,957.60	
027	OC-15297	04/01/20	OG-1039131	11/13/20	542240	PINE BLUFFS GRAVEL & EXCAVATIN	751	00	DIST 5 DEICING GRAVEL	2165.4600	11.00	23,820.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15297		OG-1039131							Purchase Order Total		23,820.06	
027	OC-15297	04/01/20	OG-1041506	11/24/20	542240	PINE BLUFFS GRAVEL & EXCAVATIN	751	00	DIST 5 DEICING GRAVEL	860.8400	11.00	9,469.24	
027	OC-15297		OG-1041506							Purchase Order Total		9,469.24	
027	OC-15298	04/01/20	OG-1040982	11/20/20	500310	JEFFRES SAND & GRAVEL INC - PU	751	00	DIST 8 WINDROW GRAVEL	657.8505	11.50	7,565.28	
027	OC-15298		OG-1040982							Purchase Order Total		7,565.28	
027	OC-15298	04/01/20	OG-1043619	12/07/20	500310	JEFFRES SAND & GRAVEL INC - PU	751	00	DIST 5 ARMORCOAT GRAVEL	2062.2800	24.55	50,628.97	
027	OC-15298		OG-1043619							Purchase Order Total		50,628.97	
027	OC-15299	04/01/20	OG-1038737	11/12/20	500064	OVERTON SAND & GRAVEL CO - PO'	751	00	DIST 6 DEICING GRAVEL	1023.4700	10.75	11,002.30	
027	OC-15299		OG-1038737							Purchase Order Total		11,002.30	
027	OC-15299	04/01/20	OG-1045094	12/11/20	500064	OVERTON SAND & GRAVEL CO - PO'	751	00	DIST 6 DEICING GRAVEL	1021.6800	11.20	11,442.82	
027	OC-15299		OG-1045094							Purchase Order Total		11,442.82	
027	OC-15300	04/01/20	OG-1040987	11/20/20	500047	ATKINSON SAND & GRAVEL INC	751	00	DIST 8 DEICING GRAVEL	705.9300	11.00	7,765.23	
027	OC-15300		OG-1040987							Purchase Order Total		7,765.23	
027	OC-15301	04/01/20	OG-1032299	10/14/20	506212	D & L SAND & GRAVEL LLC - PO'S	751	00	DIST 8 DEICING GRAVEL	1559.6300	9.50	14,816.49	
027	OC-15301		OG-1032299							Purchase Order Total		14,816.49	
027	OC-15301	04/01/20	OG-1045866	12/15/20	506212	D & L SAND & GRAVEL LLC - PO'S	751	00	DIST 8 WINDROW GRAVEL	1028.6400	11.10	11,417.90	
027	OC-15301		OG-1045866							Purchase Order Total		11,417.90	
027	OC-15313	04/22/20	OG-1029904	10/02/20	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	1.0200	73.00	74.46	
027	OC-15313		OG-1029904							Purchase Order Total		74.46	
027	OC-15313	04/22/20	OG-1029905	10/02/20	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	1.2000	73.00	87.60	
027	OC-15313		OG-1029905							Purchase Order Total		87.60	
027	OC-15313	04/22/20	OG-1029906	10/02/20	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	36.2700	73.00	2,647.71	
027	OC-15313		OG-1029906							Purchase Order Total		2,647.71	
027	OC-15313	04/22/20	OG-1030248	10/05/20	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.1200	73.00	227.76	
027	OC-15313		OG-1030248							Purchase Order Total		227.76	
027	OC-15313	04/22/20	OG-1030346	10/05/20	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	91.0000	73.00	6,643.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15313		OG-1030346							Purchase Order Total		6,643.00	
027	OC-15313	04/22/20	OG-1030357	10/05/20	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	63.5500	73.00	4,639.15	
027	OC-15313		OG-1030357							Purchase Order Total		4,639.15	
027	OC-15313	04/22/20	OG-1030910	10/06/20	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	18.4500	73.00	1,346.85	
027	OC-15313		OG-1030910							Purchase Order Total		1,346.85	
027	OC-15313	04/22/20	OG-1030913	10/06/20	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	44.7500	73.00	3,266.75	
027	OC-15313		OG-1030913							Purchase Order Total		3,266.75	
027	OC-15313	04/22/20	OG-1031124	10/07/20	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	4.5100	73.00	329.23	
027	OC-15313		OG-1031124							Purchase Order Total		329.23	
027	OC-15313	04/22/20	OG-1032475	10/15/20	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	8.0900	73.00	590.57	
027	OC-15313		OG-1032475							Purchase Order Total		590.57	
027	OC-15313	04/22/20	OG-1032681	10/16/20	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	10.1000	73.00	737.30	
027	OC-15313		OG-1032681							Purchase Order Total		737.30	
027	OC-15313	04/22/20	OG-1033059	10/19/20	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	10.0700	73.00	735.11	
027	OC-15313		OG-1033059							Purchase Order Total		735.11	
027	OC-15313	04/22/20	OG-1033335	10/20/20	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.0200	73.00	220.46	
027	OC-15313		OG-1033335							Purchase Order Total		220.46	
027	OC-15313	04/22/20	OG-1033345	10/20/20	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	2.5900	73.00	189.07	
027	OC-15313		OG-1033345							Purchase Order Total		189.07	
027	OC-15313	04/22/20	OG-1036550	11/03/20	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	10.9100	73.00	796.43	
027	OC-15313		OG-1036550							Purchase Order Total		796.43	
027	OC-15313	04/22/20	OG-1038124	11/10/20	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.2100	73.00	234.33	
027	OC-15313		OG-1038124							Purchase Order Total		234.33	
027	OC-15313	04/22/20	OG-1038700	11/12/20	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	3.0500	73.00	222.65	
027	OC-15313		OG-1038700							Purchase Order Total		222.65	
027	OC-15313	04/22/20	OG-1038703	11/12/20	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	1.1400	73.00	83.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15313		OG-1038703							Purchase Order Total		83.22	
027	OC-15313	04/22/20	OG-1038705	11/12/20	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	2.1200	73.00	154.76	
027	OC-15313		OG-1038705							Purchase Order Total		154.76	
027	OC-15313	04/22/20	OG-1038707	11/12/20	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	3.3200	73.00	242.36	
027	OC-15313		OG-1038707							Purchase Order Total		242.36	
027	OC-15313	04/22/20	OG-1038708	11/12/20	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	2.0800	73.00	151.84	
027	OC-15313		OG-1038708							Purchase Order Total		151.84	
027	OC-15313	04/22/20	OG-1042275	12/01/20	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	2.7600	73.00	201.48	
027	OC-15313		OG-1042275							Purchase Order Total		201.48	
027	OC-15313	04/22/20	OG-1042277	12/01/20	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	1.0700	73.00	78.11	
027	OC-15313		OG-1042277							Purchase Order Total		78.11	
027	OC-15314	04/22/20	OG-1029789	10/01/20	501835	CONCRETE MATERIALS	745	65	DIST 3 ALTERNATE MIX #1	15.4100	69.00	1,063.29	
027	OC-15314		OG-1029789							Purchase Order Total		1,063.29	
027	OC-15314	04/22/20	OG-1029803	10/01/20	501835	CONCRETE MATERIALS	745	65	DIST 3 ALTERNATE MIX #1	15.2600	69.00	1,052.94	
027	OC-15314		OG-1029803							Purchase Order Total		1,052.94	
027	OC-15314	04/22/20	OG-1031535	10/08/20	501835	CONCRETE MATERIALS	745	65	DIST 3 ALTERNATE MIX #1	46.1700	69.00	3,185.73	
027	OC-15314		OG-1031535							Purchase Order Total		3,185.73	
027	OC-15314	04/22/20	OG-1031593	10/09/20	501835	CONCRETE MATERIALS	745	65	DIST 3 ALTERNATE MIX #1	738.3200	69.00	50,944.08	
027	OC-15314		OG-1031593							Purchase Order Total		50,944.08	
027	OC-15314	04/22/20	OG-1031595	10/09/20	501835	CONCRETE MATERIALS	745	65	DIST 3 ALTERNATE MIX #1	426.3800	69.00	29,420.22	
027	OC-15314		OG-1031595							Purchase Order Total		29,420.22	
027	OC-15314	04/22/20	OG-1031596	10/09/20	501835	CONCRETE MATERIALS	745	65	DIST 3 ALTERNATE MIX #1	47.5300	69.00	3,279.57	
027	OC-15314		OG-1031596							Purchase Order Total		3,279.57	
027	OC-15314	04/22/20	OG-1033763	10/21/20	501835	CONCRETE MATERIALS	745	65	DIST 3 ALTERNATE MIX #1	170.3500	69.00	11,754.15	
027	OC-15314		OG-1033763							Purchase Order Total		11,754.15	
027	OC-15314	04/22/20	OG-1033765	10/21/20	501835	CONCRETE MATERIALS	745	65	DIST 3 ALTERNATE MIX #1	15.5000	69.00	1,069.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15314		OG-1033765							Purchase Order Total		1,069.50	
027	OC-15314	04/22/20	OG-1033766	10/21/20	501835	CONCRETE MATERIALS	745	65	DIST 3 ALTERNATE MIX #1	46.1800	69.00	3,186.42	
027	OC-15314		OG-1033766							Purchase Order Total		3,186.42	
027	OC-15314	04/22/20	OG-1033768	10/21/20	501835	CONCRETE MATERIALS	745	65	DIST 3 ALTERNATE MIX #1	108.7800	69.00	7,505.82	
027	OC-15314		OG-1033768							Purchase Order Total		7,505.82	
027	OC-15314	04/22/20	OG-1033774	10/21/20	501835	CONCRETE MATERIALS	745	65	DIST 3 ALTERNATE MIX #1	46.5800	69.00	3,214.02	
027	OC-15314		OG-1033774							Purchase Order Total		3,214.02	
027	OC-15314	04/22/20	OG-1033780	10/21/20	501835	CONCRETE MATERIALS	745	65	DIST 3 ALTERNATE MIX #1	123.2100	69.00	8,501.49	
027	OC-15314		OG-1033780							Purchase Order Total		8,501.49	
027	OC-15314	04/22/20	OG-1035211	10/28/20	501835	CONCRETE MATERIALS	745	65	DIST 3 ALTERNATE MIX #1	183.9200	69.00	12,690.48	
027	OC-15314		OG-1035211							Purchase Order Total		12,690.48	
027	OC-15314	04/22/20	OG-1035213	10/28/20	501835	CONCRETE MATERIALS	745	65	DIST 3 ALTERNATE MIX #1	123.8700	69.00	8,547.03	
027	OC-15314		OG-1035213							Purchase Order Total		8,547.03	
027	OC-15314	04/22/20	OG-1035224	10/28/20	501835	CONCRETE MATERIALS	745	65	DIST 3 ALTERNATE MIX #1	202.2700	69.00	13,956.63	
027	OC-15314		OG-1035224							Purchase Order Total		13,956.63	
027	OC-15315	04/22/20	OG-1031320	10/08/20	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ALTERNATE MIX #1	330.6800	89.90	29,728.13	
027	OC-15315		OG-1031320							Purchase Order Total		29,728.13	
027	OC-15315	04/22/20	OG-1032474	10/15/20	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ALTERNATE MIX #1	155.0001	89.90	13,934.51	
027	OC-15315		OG-1032474							Purchase Order Total		13,934.51	
027	OC-15315	04/22/20	OG-1032838	10/16/20	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ALTERNATE MIX #1	15.0200	89.90	1,350.30	
027	OC-15315		OG-1032838							Purchase Order Total		1,350.30	
027	OC-15315	04/22/20	OG-1033121	10/19/20	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ALTERNATE MIX #1	123.8700	89.90	11,135.91	
027	OC-15315		OG-1033121							Purchase Order Total		11,135.91	
027	OC-15315	04/22/20	OG-1033245	10/19/20	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ALTERNATE MIX #1	292.1100	89.90	26,260.69	
027	OC-15315		OG-1033245							Purchase Order Total		26,260.69	
027	OC-15315	04/22/20	OG-1033523	10/20/20	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ALTERNATE MIX #1	9.0200	89.90	810.90	

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027	OC-15315		OG-1033523							Purchase Order Total		810.90	
027	OC-15315	04/22/20	OG-1033759	10/21/20	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ALTERNATE MIX #1	8.1200	89.90	729.99	
027	OC-15315		OG-1033759							Purchase Order Total		729.99	
027	OC-15315	04/22/20	OG-1035207	10/28/20	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ALTERNATE MIX #1	160.7100	89.90	14,447.83	
027	OC-15315		OG-1035207							Purchase Order Total		14,447.83	
027	OC-15315	04/22/20	OG-1035509	10/29/20	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ALTERNATE MIX #1	125.2400	89.90	11,259.08	
027	OC-15315		OG-1035509							Purchase Order Total		11,259.08	
027	OC-15315	04/22/20	OG-1035518	10/29/20	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ALTERNATE MIX #1	238.9400	89.90	21,480.71	
027	OC-15315		OG-1035518							Purchase Order Total		21,480.71	
027	OC-15315	04/22/20	OG-1035526	10/29/20	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ALTERNATE MIX #1	76.1600	89.90	6,846.78	
027	OC-15315		OG-1035526							Purchase Order Total		6,846.78	
027	OC-15315	04/22/20	OG-1035530	10/29/20	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ALTERNATE MIX #1	26.8400	89.90	2,412.92	
027	OC-15315		OG-1035530							Purchase Order Total		2,412.92	
027	OC-15315	04/22/20	OG-1035532	10/29/20	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ALTERNATE MIX #1	92.1801	89.90	8,286.99	
027	OC-15315		OG-1035532							Purchase Order Total		8,286.99	
027	OC-15315	04/22/20	OG-1038765	11/12/20	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ALTERNATE MIX #1	62.0500	89.90	5,578.30	
027	OC-15315		OG-1038765							Purchase Order Total		5,578.30	
027	OC-15315	04/22/20	OG-1038767	11/12/20	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ALTERNATE MIX #1	31.9700	89.90	2,874.10	
027	OC-15315		OG-1038767							Purchase Order Total		2,874.10	
027	OC-15315	04/22/20	OG-1040267	11/18/20	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ALTERNATE MIX #1	87.7601	89.90	7,889.63	
027	OC-15315		OG-1040267							Purchase Order Total		7,889.63	
027	OC-15316	04/22/20	OG-1029767	10/01/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	30.3800	63.75	1,936.73	
027		04/22/20	OG-1029767	10/01/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	135.57	135.57	
027			OG-1029767							Purchase Order Total		2,072.30	
027	OC-15316	04/22/20	OG-1030106	10/02/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	15.6000	63.75	994.50	
027		04/22/20	OG-1030106	10/02/20	502092	KNIFE RIVER MIDWEST		65	IOWA SALES TAX	1.0000	69.62	69.62	

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			OG-1030106			LLC - PURC							
027			OG-1030106							Purchase Order Total		1,064.12	
027	OC-15316	04/22/20	OG-1030108	10/02/20	502092	KNIFE RIVER MIDWEST	745	65	DIST 3 ALTERNATE	15.2900	63.75	974.74	
						LLC - PURC			MIX #1				
027		04/22/20	OG-1030108	10/02/20	502092	KNIFE RIVER MIDWEST		65	IOWA SALES TAX	1.0000	68.23	68.23	
						LLC - PURC							
027			OG-1030108							Purchase Order Total		1,042.97	
027	OC-15316	04/22/20	OG-1030110	10/02/20	502092	KNIFE RIVER MIDWEST	745	65	DIST 3 ALTERNATE	15.0100	63.75	956.89	
						LLC - PURC			MIX #1				
027		04/22/20	OG-1030110	10/02/20	502092	KNIFE RIVER MIDWEST		65	IOWA SALES TAX	1.0000	66.98	66.98	
						LLC - PURC							
027			OG-1030110							Purchase Order Total		1,023.87	
027	OC-15316	04/22/20	OG-1030133	10/02/20	502092	KNIFE RIVER MIDWEST	745	65	DIST 3 ALTERNATE	30.0900	63.75	1,918.24	
						LLC - PURC			MIX #1				
027		04/22/20	OG-1030133	10/02/20	502092	KNIFE RIVER MIDWEST		65	IOWA SALES TAX	1.0000	134.27	134.27	
						LLC - PURC							
027			OG-1030133							Purchase Order Total		2,052.51	
027	OC-15316	04/22/20	OG-1030170	10/02/20	502092	KNIFE RIVER MIDWEST	745	65	DIST 3 ALTERNATE	2.6600	63.75	169.58	
						LLC - PURC			MIX #1				
027		04/22/20	OG-1030170	10/02/20	502092	KNIFE RIVER MIDWEST		65	IOWA SALES TAX	1.0000	11.87	11.87	
						LLC - PURC							
027			OG-1030170							Purchase Order Total		181.45	
027	OC-15316	04/22/20	OG-1030817	10/06/20	502092	KNIFE RIVER MIDWEST	745	65	DIST 3 ALTERNATE	15.1500	63.75	965.81	
						LLC - PURC			MIX #1				
027		04/22/20	OG-1030817	10/06/20	502092	KNIFE RIVER MIDWEST	745	65	IOWA SALES TAX	1.0000	67.61	67.61	
						LLC - PURC							
027			OG-1030817							Purchase Order Total		1,033.42	
027	OC-15316	04/22/20	OG-1032644	10/15/20	502092	KNIFE RIVER MIDWEST	745	65	DIST 3 ALTERNATE	5.0200	63.75	320.03	
						LLC - PURC			MIX #1				
027		04/22/20	OG-1032644	10/15/20	502092	KNIFE RIVER MIDWEST		65	IOWA SALES TAX	1.0000	22.40	22.40	
						LLC - PURC							
027			OG-1032644							Purchase Order Total		342.43	
027	OC-15316	04/22/20	OG-1032840	10/16/20	502092	KNIFE RIVER MIDWEST	745	65	DIST 3 ALTERNATE	15.0100	63.75	956.89	
						LLC - PURC			MIX #1				
027		04/22/20	OG-1032840	10/16/20	502092	KNIFE RIVER MIDWEST	745	65	IOWA TAXES	1.0000	66.98	66.98	
						LLC - PURC							
027			OG-1032840							Purchase Order Total		1,023.87	
027	OC-15316	04/22/20	OG-1032842	10/16/20	502092	KNIFE RIVER MIDWEST	745	65	DIST 3 ALTERNATE	15.0300	63.75	958.16	
						LLC - PURC			MIX #1				

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/22/20	OG-1032842	10/16/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	67.07	67.07	
027			OG-1032842							Purchase Order Total		1,025.23	
027	OC-15316	04/22/20	OG-1033854	10/21/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	15.0800	63.75	961.35	
027		04/22/20	OG-1033854	10/21/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	67.29	67.29	
027			OG-1033854							Purchase Order Total		1,028.64	
027	OC-15316	04/22/20	OG-1033857	10/21/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	15.1400	63.75	965.18	
027		04/22/20	OG-1033857	10/21/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	67.56	67.56	
027			OG-1033857							Purchase Order Total		1,032.74	
027	OC-15316	04/22/20	OG-1033860	10/21/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	13.7501	63.75	876.57	
027		04/22/20	OG-1033860	10/21/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	61.36	61.36	
027			OG-1033860							Purchase Order Total		937.93	
027	OC-15316	04/22/20	OG-1034618	10/26/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	30.2000	63.75	1,925.25	
027		04/22/20	OG-1034618	10/26/20	502092	KNIFE RIVER MIDWEST LLC - PURC		65	IOWA SALES TAX	1.0000	134.77	134.77	
027			OG-1034618							Purchase Order Total		2,060.02	
027	OC-15316	04/22/20	OG-1034619	10/26/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	15.4000	63.75	981.75	
027		04/22/20	OG-1034619	10/26/20	502092	KNIFE RIVER MIDWEST LLC - PURC		65	IOWA SALES TAX	1.0000	68.72	68.72	
027			OG-1034619							Purchase Order Total		1,050.47	
027	OC-15316	04/22/20	OG-1034621	10/26/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	15.0300	63.75	958.16	
027		04/22/20	OG-1034621	10/26/20	502092	KNIFE RIVER MIDWEST LLC - PURC		65	IOWA SALES TAX	1.0000	67.07	67.07	
027			OG-1034621							Purchase Order Total		1,025.23	
027	OC-15316	04/22/20	OG-1034622	10/26/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	15.0200	63.75	957.53	
027		04/22/20	OG-1034622	10/26/20	502092	KNIFE RIVER MIDWEST LLC - PURC		65	IOWA SALES TAX	1.0000	67.03	67.03	
027			OG-1034622							Purchase Order Total		1,024.56	
027	OC-15316	04/22/20	OG-1034625	10/26/20	502092	KNIFE RIVER MIDWEST	745	65	DIST 3 ALTERNATE	30.3800	63.75	1,936.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/22/20	OG-1034625	10/26/20	502092	LLC - PURC KNIFE RIVER MIDWEST LLC - PURC		65	MIX #1 IOWA SALES TAX	1.0000	135.57	135.57	
027			OG-1034625							Purchase Order Total		2,072.30	
027	OC-15316	04/22/20	OG-1035197	10/28/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	1.5000	63.75	95.63	
027		04/22/20	OG-1035197	10/28/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	6.69	6.69	
027			OG-1035197							Purchase Order Total		102.32	
027	OC-15316	04/22/20	OG-1035204	10/28/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	14.9900	63.75	955.61	
027		04/22/20	OG-1035204	10/28/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	66.89	66.89	
027			OG-1035204							Purchase Order Total		1,022.50	
027	OC-15316	04/22/20	OG-1037726	11/06/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	15.0200	63.75	957.53	
027		04/22/20	OG-1037726	11/06/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	1.0000	67.03	67.03	
027			OG-1037726							Purchase Order Total		1,024.56	
027	OC-15316	04/22/20	OG-1037728	11/06/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	30.0800	63.75	1,917.60	
027		04/22/20	OG-1037728	11/06/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA SALES TAX	1.0000	134.23	134.23	
027			OG-1037728							Purchase Order Total		2,051.83	
027	OC-15316	04/22/20	OG-1037846	11/09/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	15.0200	63.75	957.53	
027		04/22/20	OG-1037846	11/09/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA SALES TAX	1.0000	67.03	67.03	
027			OG-1037846							Purchase Order Total		1,024.56	
027	OC-15316	04/22/20	OG-1040594	11/19/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	3.1700	63.75	202.09	
027		04/22/20	OG-1040594	11/19/20	502092	KNIFE RIVER MIDWEST LLC - PURC		65	IOWA SALES TAX	1.0000	14.15	14.15	
027			OG-1040594							Purchase Order Total		216.24	
027	OC-15316	04/22/20	OG-1040595	11/19/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	15.0200	63.75	957.53	
027		04/22/20	OG-1040595	11/19/20	502092	KNIFE RIVER MIDWEST LLC - PURC		65	IOWA SALES TAX	1.0000	67.03	67.03	
027			OG-1040595							Purchase Order Total		1,024.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15316	04/22/20	OG-1040597	11/19/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	15.1400	63.75	965.18	
027		04/22/20	OG-1040597	11/19/20	502092	KNIFE RIVER MIDWEST LLC - PURC		65	IOWA SALES TAX	1.0000	67.56	67.56	
027			OG-1040597							Purchase Order Total		1,032.74	
027	OC-15316	04/22/20	OG-1042599	12/02/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	10.0700	63.75	641.96	
027		04/22/20	OG-1042599	12/02/20	502092	KNIFE RIVER MIDWEST LLC - PURC		65	IOWA SALES TAX	1.0000	44.94	44.94	
027			OG-1042599							Purchase Order Total		686.90	
027	OC-15316	04/22/20	OG-1042601	12/02/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	4.1500	63.75	264.56	
027		04/22/20	OG-1042601	12/02/20	502092	KNIFE RIVER MIDWEST LLC - PURC		65	IOWA SALES TAX	1.0000	18.52	18.52	
027			OG-1042601							Purchase Order Total		283.08	
027	OC-15316	04/22/20	OG-1042605	12/02/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	7.0500	63.75	449.44	
027		04/22/20	OG-1042605	12/02/20	502092	KNIFE RIVER MIDWEST LLC - PURC		65	IOWA SALES TAX	1.0000	31.46	31.46	
027			OG-1042605							Purchase Order Total		480.90	
027	OC-15316	04/22/20	OG-1042606	12/02/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	15.0100	63.75	956.89	
027		04/22/20	OG-1042606	12/02/20	502092	KNIFE RIVER MIDWEST LLC - PURC		65	IOWA SALES TAX	1.0000	66.98	66.98	
027			OG-1042606							Purchase Order Total		1,023.87	
027	OC-15318	04/29/20	OG-1032814	10/16/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	MULLEN OFF PEAK	100.0000	70.91	7,091.00	
027		04/29/20	OG-1032814	10/16/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	21.45-	21.45-	
027		04/29/20	OG-1032814	10/16/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	3.0000	21.45-	64.35-	
027			OG-1032814							Purchase Order Total		7,005.20	
027	OC-15318	04/29/20	OG-1032816	10/16/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GRANT OFF PEAK	100.0000	61.43	6,143.00	
027		04/29/20	OG-1032816	10/16/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	4.0000	19.03-	76.12-	
027		04/29/20	OG-1032816	10/16/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1032816							Purchase Order Total		6,066.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15318	04/29/20	OG-1034358	10/23/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GERING OFF PEAK	399.0000	69.89	27,886.11	
027		04/29/20	OG-1034358	10/23/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	4.0000	27.65-	110.60-	
027		04/29/20	OG-1034358	10/23/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027		04/29/20	OG-1034358	10/23/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	15.0000	30.33-	454.95-	
027		04/29/20	OG-1034358	10/23/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	12.0000	30.33-	363.96-	
027		04/29/20	OG-1034358	10/23/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GERING OFF PEAK	600.0000	69.89	41,934.00	
027		04/29/20	OG-1034358	10/23/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.02	
027		04/29/20	OG-1034358	10/23/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	11.0000	30.33-	333.63-	
027		04/29/20	OG-1034358	10/23/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1034358	10/23/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027		04/29/20	OG-1034358	10/23/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	30.33-	60.66-	
027		04/29/20	OG-1034358	10/23/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GERING OFF PEAK	50.0000	69.89	3,494.50	
027			OG-1034358							Purchase Order Total		71,990.82	
027	OC-15318	04/29/20	OG-1034365	10/23/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BROKEN BOW OFF PEAK	100.0000	61.41	6,141.00	
027		04/29/20	OG-1034365	10/23/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	3.0000	15.44-	46.32-	
027		04/29/20	OG-1034365	10/23/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	16.93-	16.93-	
027			OG-1034365							Purchase Order Total		6,077.75	
027	OC-15318	04/29/20	OG-1034370	10/23/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ANSLEY OFF PEAK	50.0000	62.38	3,119.00	
027		04/29/20	OG-1034370	10/23/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	14.57-	14.57-	
027		04/29/20	OG-1034370	10/23/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	14.57-	14.57-	
027			OG-1034370							Purchase Order Total		3,089.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15318	04/29/20	OG-1034377	10/23/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OCONTO OFF PEAK	250.0000	61.39	15,347.50	
027		04/29/20	OG-1034377	10/23/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	6.0000	14.38-	86.28-	
027		04/29/20	OG-1034377	10/23/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027		04/29/20	OG-1034377	10/23/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	3.0000	15.78-	47.34-	
027			OG-1034377						Purchase Order Total			15,213.87	
027	OC-15318	04/29/20	OG-1034384	10/23/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	MERRIMAN OFF PEAK	75.0000	77.09	5,781.75	
027		04/29/20	OG-1034384	10/23/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	3.0000	29.85-	89.55-	
027		04/29/20	OG-1034384	10/23/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-1034384						Purchase Order Total			5,692.19	
027	OC-15318	04/29/20	OG-1034392	10/23/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BIG SPRINGS OFF PEAK	125.0000	72.08	9,010.00	
027		04/29/20	OG-1034392	10/23/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	23.39-	46.78-	
027		04/29/20	OG-1034392	10/23/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027		04/29/20	OG-1034392	10/23/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	3.0000	23.39-	70.17-	
027			OG-1034392						Purchase Order Total			8,893.04	
027	OC-15318	04/29/20	OG-1034397	10/23/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OGALLALA OFF PEAK	100.0000	68.62	6,862.00	
027		04/29/20	OG-1034397	10/23/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	20.15-	20.15-	
027		04/29/20	OG-1034397	10/23/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	3.0000	22.10-	66.30-	
027		04/29/20	OG-1034397	10/23/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1034397						Purchase Order Total			6,775.56	
027	OC-15318	04/29/20	OG-1034398	10/23/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	LAKE MAC PEAK	525.0000	69.90	36,697.50	
027		04/29/20	OG-1034398	10/23/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT ADDED	2.0000	22.44-	44.88-	
027		04/29/20	OG-1034398	10/23/20	500194	NEBRASKA SALT &	775	45	FUEL CREDIT ADDED	1.0000	22.44-	22.44-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAIN CO - PUR							
027		04/29/20	OG-1034398	10/23/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT ADDED	3.0000	22.44-	67.32-	
027		04/29/20	OG-1034398	10/23/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1034398	10/23/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT ADDED	3.0000	21.78-	65.34-	
027		04/29/20	OG-1034398	10/23/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT ADDED	6.0000	21.78-	130.68-	
027			OG-1034398						Purchase Order Total			36,366.85	
027	OC-15318	04/29/20	OG-1034408	10/23/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	CENTRAL CITY OFF PEAK	125.0000	58.57	7,321.25	
027		04/29/20	OG-1034408	10/23/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	11.35-	22.70-	
027		04/29/20	OG-1034408	10/23/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1034408	10/23/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	3.0000	12.44-	37.32-	
027		04/29/20	OG-1034408	10/23/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-1034408						Purchase Order Total			7,261.23	
027	OC-15318	04/29/20	OG-1034409	10/23/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GRAND ISLAND OFF PEAK	75.0000	54.13	4,059.75	
027		04/29/20	OG-1034409	10/23/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	3.0000	11.84-	35.52-	
027			OG-1034409						Purchase Order Total			4,024.23	
027	OC-15318	04/29/20	OG-1034411	10/23/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	KEARNEY (1-80) OFF PEAK	25.0000	56.50	1,412.50	
027		04/29/20	OG-1034411	10/23/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	11.16-	11.16-	
027			OG-1034411						Purchase Order Total			1,401.34	
027	OC-15318	04/29/20	OG-1034412	10/23/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	RAVENNA OFF PEAK	50.0000	62.40	3,120.00	
027		04/29/20	OG-1034412	10/23/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	12.59-	25.18-	
027		04/29/20	OG-1034412	10/23/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1034412						Purchase Order Total			3,094.83	
027	OC-15318	04/29/20	OG-1034413	10/23/20	500194	NEBRASKA SALT &	775	45	SHELTON OFF PEAK	50.0000	61.20	3,060.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1034413	10/23/20	500194	GRAIN CO - PUR NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	11.72-	23.44-	
027			OG-1034413							Purchase Order Total		3,036.56	
027	OC-15318	04/29/20	OG-1034635	10/26/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FULLERTON OFF PEAK	100.0000	63.12	6,312.00	
027		04/29/20	OG-1034635	10/26/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	12.52-	25.04-	
027		04/29/20	OG-1034635	10/26/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	13.74-	27.48-	
027			OG-1034635							Purchase Order Total		6,259.48	
027	OC-15318	04/29/20	OG-1034641	10/26/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	NORTH PLATTE (I-80) OFF PEAK	75.0000	61.60	4,620.00	
027		04/29/20	OG-1034641	10/26/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	3.0000	16.99-	50.97-	
027		04/29/20	OG-1034641	10/26/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-1034641							Purchase Order Total		4,569.02	
027	OC-15318	04/29/20	OG-1034644	10/26/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	NORTH PLATTE (W-30) OFF PEAK	75.0000	61.60	4,620.00	
027		04/29/20	OG-1034644	10/26/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	17.17-	34.34-	
027		04/29/20	OG-1034644	10/26/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	17.17-	17.17-	
027			OG-1034644							Purchase Order Total		4,568.49	
027	OC-15318	04/29/20	OG-1034685	10/26/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	CHADRON OFF PEAK	125.0000	67.12	8,390.00	
027		04/29/20	OG-1034685	10/26/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	33.93-	67.86-	
027		04/29/20	OG-1034685	10/26/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	3.0000	33.93-	101.79-	
027			OG-1034685							Purchase Order Total		8,220.35	
027	OC-15318	04/29/20	OG-1034688	10/26/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	CRAWFORD OFF PEAK	125.0000	74.21	9,276.25	
027		04/29/20	OG-1034688	10/26/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	3.0000	34.20-	102.60-	
027		04/29/20	OG-1034688	10/26/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	34.20-	68.40-	
027			OG-1034688							Purchase Order Total		9,105.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15318	04/29/20	OG-1034691	10/26/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	KIMBALL OFF PEAK	100.0000	70.83	7,083.00	
027		04/29/20	OG-1034691	10/26/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	26.66-	26.66-	
027		04/29/20	OG-1034691	10/26/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	29.24-	29.24-	
027		04/29/20	OG-1034691	10/26/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	29.24-	58.48-	
027			OG-1034691							Purchase Order Total		6,968.62	
027	OC-15318	04/29/20	OG-1034692	10/26/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SIDNEY OFF PEAK	150.0000	67.13	10,069.50	
027		04/29/20	OG-1034692	10/26/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	26.79-	26.79-	
027		04/29/20	OG-1034692	10/26/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	26.79-	53.58-	
027		04/29/20	OG-1034692	10/26/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027		04/29/20	OG-1034692	10/26/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	3.0000	26.79-	80.37-	
027			OG-1034692							Purchase Order Total		9,908.75	
027	OC-15318	04/29/20	OG-1034846	10/27/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	VALENTINE OFF PEAK	75.0000	67.03	5,027.25	
027		04/29/20	OG-1034846	10/27/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	3.0000	25.77-	77.31-	
027			OG-1034846							Purchase Order Total		4,949.94	
027	OC-15318	04/29/20	OG-1036378	11/03/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BIG SPRINGS PEAK	125.0000	79.07	9,883.75	
027		04/29/20	OG-1036378	11/03/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	23.39-	46.78-	
027		04/29/20	OG-1036378	11/03/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	3.0000	23.39-	70.17-	
027		04/29/20	OG-1036378	11/03/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1036378							Purchase Order Total		9,766.81	
027	OC-15318	04/29/20	OG-1036383	11/03/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BRIDGEPORT PEAK	200.0000	69.25	13,850.00	
027		04/29/20	OG-1036383	11/03/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	28.15-	28.15-	
027		04/29/20	OG-1036383	11/03/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	3.0000	28.15-	84.45-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1036383	11/03/20	500194	GRAIN CO - PUR NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	3.0000	28.15-	84.45-	
027			OG-1036383							Purchase Order Total		13,652.95	
027	OC-15318	04/29/20	OG-1036395	11/03/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	CHAPPELL PEAK	100.0000	66.18	6,618.00	
027		04/29/20	OG-1036395	11/03/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	24.89-	49.78-	
027		04/29/20	OG-1036395	11/03/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027		04/29/20	OG-1036395	11/03/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	24.89-	49.78-	
027		04/29/20	OG-1036395	11/03/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1036395							Purchase Order Total		6,518.44	
027	OC-15318	04/29/20	OG-1036401	11/03/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	HEBRON PEAK	50.0000	54.19	2,709.50	
027		04/29/20	OG-1036401	11/03/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	8.43-	16.86-	
027			OG-1036401							Purchase Order Total		2,692.64	
027	OC-15318	04/29/20	OG-1036406	11/03/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	KIMBALL PEAK	100.0000	72.81	7,281.00	
027		04/29/20	OG-1036406	11/03/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	29.24-	29.24-	
027		04/29/20	OG-1036406	11/03/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	3.0000	29.24-	87.72-	
027			OG-1036406							Purchase Order Total		7,164.04	
027	OC-15318	04/29/20	OG-1036421	11/03/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	NAPER PEAK	50.0000	83.25	4,162.50	
027		04/29/20	OG-1036421	11/03/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	23.60-	47.20-	
027			OG-1036421							Purchase Order Total		4,115.30	
027	OC-15318	04/29/20	OG-1036444	11/03/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OGALLALA PEAK	150.0000	74.10	11,115.00	
027		04/29/20	OG-1036444	11/03/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	22.10-	22.10-	
027		04/29/20	OG-1036444	11/03/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	22.10-	22.10-	
027		04/29/20	OG-1036444	11/03/20	500194	NEBRASKA SALT &	775	45	FUEL CREDIT	3.0000	22.10-	66.30-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1036444	11/03/20	500194	GRAIN CO - PUR NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-1036444							Purchase Order Total		11,004.49	
027	OC-15318	04/29/20	OG-1036458	11/03/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	O'NEILL PEAK	200.0000	81.14	16,228.00	
027		04/29/20	OG-1036458	11/03/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	4.0000	20.54-	82.16-	
027		04/29/20	OG-1036458	11/03/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	3.0000	20.54-	61.62-	
027			OG-1036458							Purchase Order Total		16,084.22	
027	OC-15318	04/29/20	OG-1036461	11/03/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SIDNEY PEAK	100.0000	69.12	6,912.00	
027		04/29/20	OG-1036461	11/03/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	4.0000	26.79-	107.16-	
027			OG-1036461							Purchase Order Total		6,804.84	
027	OC-15318	04/29/20	OG-1036464	11/03/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	VALENTINE PEAK	200.0000	81.19	16,238.00	
027		04/29/20	OG-1036464	11/03/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	3.0000	25.77-	77.31-	
027		04/29/20	OG-1036464	11/03/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1036464	11/03/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	4.0000	25.77-	103.08-	
027			OG-1036464							Purchase Order Total		16,057.62	
027	OC-15318	04/29/20	OG-1039864	11/17/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ALLIANCE PEAK	125.0000	72.11	9,013.75	
027		04/29/20	OG-1039864	11/17/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	4.0000	30.40-	121.60-	
027		04/29/20	OG-1039864	11/17/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1039864	11/17/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	30.40-	60.80-	
027		04/29/20	OG-1039864	11/17/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	30.40-	30.40-	
027		04/29/20	OG-1039864	11/17/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ALLIANCE PEAK	25.0000	72.11	1,802.75	
027			OG-1039864							Purchase Order Total		10,603.71	
027	OC-15318	04/29/20	OG-1039881	11/17/20	500194	NEBRASKA SALT &	775	45	GORDON PEAK	125.0000	73.94	9,242.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAIN CO - PUR							
027		04/29/20	OG-1039881	11/17/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	5.0000	32.10-	160.50-	
027		04/29/20	OG-1039881	11/17/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-1039881							Purchase Order Total		9,081.99	
027	OC-15318	04/29/20	OG-1039895	11/17/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	HEBRON PEAK	25.0000	54.19	1,354.75	
027		04/29/20	OG-1039895	11/17/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	8.43-	8.43-	
027			OG-1039895							Purchase Order Total		1,346.32	
027	OC-15318	04/29/20	OG-1039936	11/17/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	LOUP CITY PEAK	125.0000	70.81	8,851.25	
027		04/29/20	OG-1039936	11/17/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	3.0000	15.57-	46.71-	
027		04/29/20	OG-1039936	11/17/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	15.11-	15.11-	
027		04/29/20	OG-1039936	11/17/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	15.11-	15.11-	
027			OG-1039936							Purchase Order Total		8,774.32	
027	OC-15318	04/29/20	OG-1039940	11/17/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ST PAUL PEAK	200.0000	65.47	13,094.00	
027		04/29/20	OG-1039940	11/17/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	6.0000	13.80-	82.80-	
027		04/29/20	OG-1039940	11/17/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027		04/29/20	OG-1039940	11/17/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	13.40-	13.40-	
027			OG-1039940							Purchase Order Total		12,997.79	
027	OC-15318	04/29/20	OG-1039941	11/17/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	VALENTINE PEAK	200.0000	81.19	16,238.00	
027		04/29/20	OG-1039941	11/17/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	25.77-	25.77-	
027		04/29/20	OG-1039941	11/17/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	25.77-	51.54-	
027		04/29/20	OG-1039941	11/17/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	25.01-	25.01-	
027		04/29/20	OG-1039941	11/17/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	25.01-	50.02-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1039941	11/17/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027		04/29/20	OG-1039941	11/17/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1039941	11/17/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	25.01-	25.01-	
027			OG-1039941							Purchase Order Total		16,060.65	
027	OC-15318	04/29/20	OG-1041522	11/24/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BARTLETT PEAK	75.0000	70.21	5,265.75	
027		04/29/20	OG-1041522	11/24/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	16.57-	33.14-	
027		04/29/20	OG-1041522	11/24/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	16.57-	16.57-	
027			OG-1041522							Purchase Order Total		5,216.04	
027	OC-15318	04/29/20	OG-1041527	11/24/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GRAND ISLAND PEAK	100.0000	58.10	5,810.00	
027		04/29/20	OG-1041527	11/24/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	12.99-	25.98-	
027		04/29/20	OG-1041527	11/24/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	12.61-	12.61-	
027		04/29/20	OG-1041527	11/24/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	12.61-	12.61-	
027			OG-1041527							Purchase Order Total		5,758.80	
027	OC-15318	04/29/20	OG-1041537	11/24/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GREELEY PEAK	75.0000	71.90	5,392.50	
027		04/29/20	OG-1041537	11/24/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	15.05-	30.10-	
027		04/29/20	OG-1041537	11/24/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1041537	11/24/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	15.05-	15.05-	
027			OG-1041537							Purchase Order Total		5,347.36	
027	OC-15318	04/29/20	OG-1041546	11/24/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	KEARNEY(1-80) PEAK	50.0000	61.70	3,085.00	
027		04/29/20	OG-1041546	11/24/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	12.24-	24.48-	
027			OG-1041546							Purchase Order Total		3,060.52	
027	OC-15318	04/29/20	OG-1041549	11/24/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	KEARNEY (HWY-30) PEAK	100.0000	61.70	6,170.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1041549	11/24/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	4.0000	12.28-	49.12-	
027			OG-1041549							Purchase Order Total		6,120.88	
027	OC-15318	04/29/20	OG-1041553	11/24/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	RAVENNA PEAK	75.0000	67.20	5,040.00	
027		04/29/20	OG-1041553	11/24/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	3.0000	13.40-	40.20-	
027			OG-1041553							Purchase Order Total		4,999.80	
027	OC-15318	04/29/20	OG-1042243	12/01/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	NORTH PLATTE (W-30) PEAK	50.0000	67.13	3,356.50	
027		04/29/20	OG-1042243	12/01/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	18.28-	18.28-	
027		04/29/20	OG-1042243	12/01/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	18.28-	18.28-	
027			OG-1042243							Purchase Order Total		3,319.94	
027	OC-15318	04/29/20	OG-1043910	12/08/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	NORTH PLATTE(1-80) PEAK	150.0000	67.13	10,069.50	
027		04/29/20	OG-1043910	12/08/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	18.08-	18.08-	
027		04/29/20	OG-1043910	12/08/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	4.0000	18.08-	72.32-	
027			OG-1043910							Purchase Order Total		9,979.10	
027	OC-15318	04/29/20	OG-1043919	12/08/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	WALLACE PEAK	75.0000	70.11	5,258.25	
027		04/29/20	OG-1043919	12/08/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	3.0000	18.41-	55.23-	
027			OG-1043919							Purchase Order Total		5,203.02	
027	OC-15318	04/29/20	OG-1045767	12/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	AURORA PEAK	200.0000	56.07	11,214.00	
027		04/29/20	OG-1045767	12/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	10.96-	21.92-	
027		04/29/20	OG-1045767	12/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	10.96-	10.96-	
027		04/29/20	OG-1045767	12/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	4.0000	10.96-	43.84-	
027			OG-1045767							Purchase Order Total		11,137.28	
027	OC-15318	04/29/20	OG-1045772	12/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FULLERTON PEAK	150.0000	68.21	10,231.50	
027		04/29/20	OG-1045772	12/15/20	500194	NEBRASKA SALT &	775	45	FUEL CREDIT	1.0000	13.33-	13.33-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAIN CO - PUR							
027		04/29/20	OG-1045772	12/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	13.33-	13.33-	
027		04/29/20	OG-1045772	12/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	3.0000	13.33-	39.99-	
027		04/29/20	OG-1045772	12/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-1045772						Purchase Order Total			10,164.84	
027	OC-15318	04/29/20	OG-1045777	12/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GRAND ISLAND PEAK	125.0000	58.10	7,262.50	
027		04/29/20	OG-1045777	12/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	12.61-	25.22-	
027		04/29/20	OG-1045777	12/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	3.0000	12.61-	37.83-	
027		04/29/20	OG-1045777	12/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1045777						Purchase Order Total			7,199.46	
027	OC-15318	04/29/20	OG-1045784	12/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	HEBRON PEAK	100.0000	54.19	5,419.00	
027		04/29/20	OG-1045784	12/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	8.18-	8.18-	
027		04/29/20	OG-1045784	12/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	8.18-	8.18-	
027		04/29/20	OG-1045784	12/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	8.18-	16.36-	
027			OG-1045784						Purchase Order Total			5,386.28	
027	OC-15318	04/29/20	OG-1045789	12/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	KEARNEY(1-80) PEAK	75.0000	61.70	4,627.50	
027		04/29/20	OG-1045789	12/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	11.88-	23.76-	
027		04/29/20	OG-1045789	12/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	11.88-	11.88-	
027			OG-1045789						Purchase Order Total			4,591.86	
027	OC-15318	04/29/20	OG-1045790	12/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	KEARNEY (HWY-30) PEAK	100.0000	61.70	6,170.00	
027		04/29/20	OG-1045790	12/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	3.0000	12.28-	36.84-	
027		04/29/20	OG-1045790	12/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	12.28-	12.28-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-1045790							Purchase Order Total		6,120.88	
027	OC-15318	04/29/20	OG-1045794	12/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OSCEOLA PEAK	100.0000	64.61	6,461.00	
027		04/29/20	OG-1045794	12/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	13.07-	13.07-	
027		04/29/20	OG-1045794	12/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	3.0000	13.07-	39.21-	
027			OG-1045794							Purchase Order Total		6,408.72	
027	OC-15318	04/29/20	OG-1045795	12/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	RAVENNA PEAK	100.0000	67.20	6,720.00	
027		04/29/20	OG-1045795	12/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	13.40-	26.80-	
027		04/29/20	OG-1045795	12/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	13.40-	26.80-	
027			OG-1045795							Purchase Order Total		6,666.40	
027	OC-15318	04/29/20	OG-1045798	12/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	STRANG PEAK	100.0000	55.07	5,507.00	
027		04/29/20	OG-1045798	12/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	3.0000	9.31-	27.93-	
027		04/29/20	OG-1045798	12/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	9.31-	9.31-	
027			OG-1045798							Purchase Order Total		5,469.76	
027	OC-15318	04/29/20	OG-1045802	12/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	YORK PEAK	200.0000	55.11	11,022.00	
027		04/29/20	OG-1045802	12/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	11.42-	11.42-	
027		04/29/20	OG-1045802	12/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	11.42-	11.42-	
027		04/29/20	OG-1045802	12/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	4.0000	11.42-	45.68-	
027		04/29/20	OG-1045802	12/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	11.42-	11.42-	
027			OG-1045802							Purchase Order Total		10,942.06	
027	OC-15318	04/29/20	OG-1045810	12/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ARTHUR PEAK	100.0000	78.61	7,861.00	
027		04/29/20	OG-1045810	12/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	23.17-	46.34-	
027		04/29/20	OG-1045810	12/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	

Statute Report

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1045810	12/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	23.17-	46.34-	
027			OG-1045810							Purchase Order Total		7,768.33	
027	OC-15318	04/29/20	OG-1045812	12/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	LEXINGTON PEAK	100.0000	61.38	6,138.00	
027		04/29/20	OG-1045812	12/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	14.26-	14.26-	
027		04/29/20	OG-1045812	12/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	14.26-	28.52-	
027		04/29/20	OG-1045812	12/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027		04/29/20	OG-1045812	12/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	14.26-	14.26-	
027			OG-1045812							Purchase Order Total		6,080.95	
027	OC-15318	04/29/20	OG-1045814	12/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OGALLALA PEAK	100.0000	74.10	7,410.00	
027		04/29/20	OG-1045814	12/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	21.45-	21.45-	
027		04/29/20	OG-1045814	12/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	3.0000	21.45-	64.35-	
027			OG-1045814							Purchase Order Total		7,324.20	
027	OC-15318	04/29/20	OG-1045844	12/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	MULLEN PEAK	75.0000	76.07	5,705.25	
027		04/29/20	OG-1045844	12/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	22.84-	45.68-	
027		04/29/20	OG-1045844	12/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	22.84-	22.84-	
027			OG-1045844							Purchase Order Total		5,636.73	
027	OC-15318	04/29/20	OG-1045847	12/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	VALENTINE PEAK	100.0000	81.19	8,119.00	
027		04/29/20	OG-1045847	12/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	25.01-	25.01-	
027		04/29/20	OG-1045847	12/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	3.0000	25.01-	75.03-	
027			OG-1045847							Purchase Order Total		8,018.96	
027	OC-15318	04/29/20	OG-1047425	12/22/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	LOUP CITY PEAK	125.0000	70.81	8,851.25	
027		04/29/20	OG-1047425	12/22/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	15.11-	30.22-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1047425	12/22/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	7.33-	14.66-	
027		04/29/20	OG-1047425	12/22/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	7.33-	7.33-	
027			OG-1047425							Purchase Order Total		8,799.04	
027	OC-15318	04/29/20	OG-1047427	12/22/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	RAVENNA PEAK	50.0000	67.20	3,360.00	
027		04/29/20	OG-1047427	12/22/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	6.50-	6.50-	
027		04/29/20	OG-1047427	12/22/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	6.50-	6.50-	
027			OG-1047427							Purchase Order Total		3,347.00	
027	OC-15318	04/29/20	OG-1047430	12/22/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	HASTINGS PEAK	200.0000	57.37	11,474.00	
027		04/29/20	OG-1047430	12/22/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	10.30-	10.30-	
027		04/29/20	OG-1047430	12/22/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	4.99-	9.98-	
027		04/29/20	OG-1047430	12/22/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	3.0000	4.99-	14.97-	
027		04/29/20	OG-1047430	12/22/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	4.99-	4.99-	
027			OG-1047430							Purchase Order Total		11,433.76	
027	OC-15318	04/29/20	OG-1047435	12/22/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	HEBRON PEAK	100.0000	54.19	5,419.00	
027		04/29/20	OG-1047435	12/22/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	4.0000	3.97-	15.88-	
027		04/29/20	OG-1047435	12/22/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-1047435							Purchase Order Total		5,403.11	
027	OC-15318	04/29/20	OG-1047440	12/22/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SUPERIOR PEAK	100.0000	55.07	5,507.00	
027		04/29/20	OG-1047440	12/22/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	4.0000	3.33-	13.32-	
027			OG-1047440							Purchase Order Total		5,493.68	
027	OC-15318	04/29/20	OG-1047443	12/22/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BROKEN BOW PEAK	100.0000	67.91	6,791.00	
027		04/29/20	OG-1047443	12/22/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	4.0000	16.43-	65.72-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-1047443							Purchase Order Total		6,725.28	
027	OC-15318	04/29/20	OG-1047449	12/22/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	WALLACE PEAK	25.0000	70.11	1,752.75	
027		04/29/20	OG-1047449	12/22/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	18.41-	18.41-	
027			OG-1047449							Purchase Order Total		1,734.34	
027	OC-15318	04/29/20	OG-1047451	12/22/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OCONTO PEAK	150.0000	66.51	9,976.50	
027		04/29/20	OG-1047451	12/22/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	3.0000	15.31-	45.93-	
027		04/29/20	OG-1047451	12/22/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	15.31-	30.62-	
027		04/29/20	OG-1047451	12/22/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1047451							Purchase Order Total		9,899.96	
027	OC-15318	04/29/20	OG-1047453	12/22/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SUTHERLAND PEAK	25.0000	70.10	1,752.50	
027		04/29/20	OG-1047453	12/22/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	19.47-	19.47-	
027			OG-1047453							Purchase Order Total		1,733.03	
027	OC-15318	04/29/20	OG-1047458	12/22/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OGALLALA PEAK	100.0000	74.10	7,410.00	
027		04/29/20	OG-1047458	12/22/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	21.45-	21.45-	
027		04/29/20	OG-1047458	12/22/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	3.0000	10.40-	31.20-	
027		04/29/20	OG-1047458	12/22/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1047458							Purchase Order Total		7,357.36	
027	OC-15318	04/29/20	OG-1047467	12/22/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	NORTH PLATTE (W-30) PEAK	75.0000	67.13	5,034.75	
027		04/29/20	OG-1047467	12/22/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	18.28-	36.56-	
027		04/29/20	OG-1047467	12/22/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	8.86-	8.86-	
027			OG-1047467							Purchase Order Total		4,989.33	
027	OC-15318	04/29/20	OG-1047470	12/22/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	STAPLETON PEAK	200.0000	69.11	13,822.00	
027		04/29/20	OG-1047470	12/22/20	500194	NEBRASKA SALT &	775	45	FUEL CREDIT	7.0000	20.06-	140.42-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
			OG-1047470			GRAIN CO - PUR								
027										Purchase Order Total		13,681.58		
027	OC-15318	04/29/20	OG-1047473	12/22/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ANSLEY PEAK	150.0000	69.88	10,482.00		
027		04/29/20	OG-1047473	12/22/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	5.0000	7.52-	37.60-		
027		04/29/20	OG-1047473	12/22/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.02		
027			OG-1047473							Purchase Order Total		10,444.42		
027	OC-15318	04/29/20	OG-1048153	12/29/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BIG SPRINGS PEAK	100.0000	79.07	7,907.00		
027		04/29/20	OG-1048153	12/29/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	3.0000	11.01-	33.03-		
027		04/29/20	OG-1048153	12/29/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01		
027		04/29/20	OG-1048153	12/29/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	11.01-	11.01-		
027			OG-1048153							Purchase Order Total		7,862.97		
027	OC-15318	04/29/20	OG-1048156	12/29/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OGALLALA PEAK	100.0000	74.10	7,410.00		
027		04/29/20	OG-1048156	12/29/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	4.0000	10.40-	41.60-		
027		04/29/20	OG-1048156	12/29/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01		
027			OG-1048156							Purchase Order Total		7,368.41		
027	OC-15318	04/29/20	OG-1048162	12/29/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	MINDEN PEAK	150.0000	55.20	8,280.00		
027		04/29/20	OG-1048162	12/29/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	5.12-	5.12-		
027		04/29/20	OG-1048162	12/29/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	3.0000	5.12-	15.36-		
027		04/29/20	OG-1048162	12/29/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	5.12-	5.12-		
027			OG-1048162							Purchase Order Total		8,254.40		
027	OC-15318	04/29/20	OG-1048183	12/29/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FULLERTON PEAK	100.0000	68.21	6,821.00		
027		04/29/20	OG-1048183	12/29/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	3.0000	6.46-	19.38-		
027		04/29/20	OG-1048183	12/29/20	500194	NEBRASKA SALT &	775	45	FUEL CREDIT	1.0000	6.46-	6.46-		

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						GRAIN CO - PUR								
027			OG-1048183							Purchase Order Total		6,795.16		
027	OC-15318	04/29/20	OG-1048186	12/29/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GREELEY PEAK	75.0000	71.90	5,392.50		
027		04/29/20	OG-1048186	12/29/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	7.30-	14.60-		
027		04/29/20	OG-1048186	12/29/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	7.30-	7.30-		
027			OG-1048186							Purchase Order Total		5,370.60		
027	OC-15318	04/29/20	OG-1048187	12/29/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GRAND ISLAND PEAK	125.0000	58.10	7,262.50		
027		04/29/20	OG-1048187	12/29/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	12.61-	12.61-		
027		04/29/20	OG-1048187	12/29/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	4.0000	6.11-	24.44-		
027		04/29/20	OG-1048187	12/29/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.28-		
027			OG-1048187							Purchase Order Total		7,225.17		
027	OC-15318	04/29/20	OG-1048189	12/29/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	KEARNEY(1-80) PEAK	125.0000	61.70	7,712.50		
027		04/29/20	OG-1048189	12/29/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	11.88-	11.88-		
027		04/29/20	OG-1048189	12/29/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	5.76-	11.52-		
027		04/29/20	OG-1048189	12/29/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	5.76-	11.52-		
027		04/29/20	OG-1048189	12/29/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01		
027			OG-1048189							Purchase Order Total		7,677.59		
027	OC-15318	04/29/20	OG-1048192	12/29/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	KEARNEY (HWY-30) PEAK	75.0000	61.70	4,627.50		
027		04/29/20	OG-1048192	12/29/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDITG	3.0000	5.95-	17.85-		
027			OG-1048192							Purchase Order Total		4,609.65		
027	OC-15318	04/29/20	OG-1048194	12/29/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OSCEOLA PEAK	100.0000	64.61	6,461.00		
027		04/29/20	OG-1048194	12/29/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	13.07-	13.07-		
027		04/29/20	OG-1048194	12/29/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	6.34-	6.34-		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1048194	12/29/20	500194	GRAIN CO - PUR NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	6.34-	12.68-	
027			OG-1048194							Purchase Order Total		6,428.91	
027	OC-15318	04/29/20	OG-1048196	12/29/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	VALENTINE PEAK	100.0000	81.19	8,119.00	
027		04/29/20	OG-1048196	12/29/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	3.0000	25.01-	75.03-	
027			OG-1048196							Purchase Order Total		8,043.97	
027	OC-15319	04/29/20	OG-1033809	10/21/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	NIOBRARA OFF PEAK	200.0000	64.85	12,970.00	
027		04/29/20	OG-1033809	10/21/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	8.0000	20.34-	162.72-	
027		04/29/20	OG-1033809	10/21/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1033809							Purchase Order Total		12,807.29	
027	OC-15319	04/29/20	OG-1033811	10/21/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	WEST POINT OFF PEAK	150.0000	63.41	9,511.50	
027		04/29/20	OG-1033811	10/21/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	6.0000	19.28-	115.68-	
027		04/29/20	OG-1033811	10/21/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1033811							Purchase Order Total		9,395.83	
027	OC-15319	04/29/20	OG-1035513	10/29/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	ALBION OFF PEAK	150.0000	59.45	8,917.50	
027		04/29/20	OG-1035513	10/29/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	5.0000	16.93-	84.65-	
027		04/29/20	OG-1035513	10/29/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	1.0000	16.93-	16.93-	
027			OG-1035513							Purchase Order Total		8,815.92	
027	OC-15319	04/29/20	OG-1035517	10/29/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	BLOOMFIELD OFF PEAK	100.0000	62.31	6,231.00	
027		04/29/20	OG-1035517	10/29/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	1.0000	22.71-	22.71-	
027		04/29/20	OG-1035517	10/29/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	3.0000	22.71-	68.13-	
027		04/29/20	OG-1035517	10/29/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-1035517							Purchase Order Total		6,140.15	

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027	OC-15319	04/29/20	OG-1036397	11/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FREMONT PEAK	275.0000	58.35	16,046.25	
027		04/29/20	OG-1036397	11/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	2.0000	20.47-	40.94-	
027		04/29/20	OG-1036397	11/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	9.0000	20.47-	184.23-	
027			OG-1036397							Purchase Order Total		15,821.08	
027	OC-15319	04/29/20	OG-1036410	11/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	LAUREL PEAK	300.0000	66.42	19,926.00	
027		04/29/20	OG-1036410	11/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	3.0000	22.64-	67.92-	
027		04/29/20	OG-1036410	11/03/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027		04/29/20	OG-1036410	11/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	9.0000	22.64-	203.76-	
027			OG-1036410							Purchase Order Total		19,654.31	
027	OC-15319	04/29/20	OG-1036416	11/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	MELIA HILL PEAK	175.0000	59.32	10,381.00	
027		04/29/20	OG-1036416	11/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	3.0000	19.31-	57.93-	
027		04/29/20	OG-1036416	11/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	4.0000	19.31-	77.24-	
027			OG-1036416							Purchase Order Total		10,245.83	
027	OC-15319	04/29/20	OG-1036438	11/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	NIOBRARA PEAK	200.0000	67.15	13,430.00	
027		04/29/20	OG-1036438	11/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	4.0000	22.30-	89.20-	
027		04/29/20	OG-1036438	11/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	4.0000	22.30-	89.20-	
027			OG-1036438							Purchase Order Total		13,251.60	
027	OC-15319	04/29/20	OG-1036450	11/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	OMAHA - MORMON BRIDGE PEAK	200.0000	59.32	11,864.00	
027		04/29/20	OG-1036450	11/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	1.0000	21.08-	21.08-	
027		04/29/20	OG-1036450	11/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	7.0000	21.08-	147.56-	
027		04/29/20	OG-1036450	11/03/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1036450							Purchase Order Total		11,695.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15319	04/29/20	OG-1036454	11/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	OMAHA - SOUTH PEAK	150.0000	59.32	8,898.00	
027		04/29/20	OG-1036454	11/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	2.0000	20.81-	41.62-	
027		04/29/20	OG-1036454	11/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	4.0000	20.81-	83.24-	
027		04/29/20	OG-1036454	11/03/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-1036454						Purchase Order Total			8,773.13	
027	OC-15319	04/29/20	OG-1036467	11/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	WAYNE PEAK	350.0000	66.42	23,247.00	
027		04/29/20	OG-1036467	11/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	1.0000	21.96-	21.96-	
027		04/29/20	OG-1036467	11/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	13.0000	21.96-	285.48-	
027		04/29/20	OG-1036467	11/03/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-1036467						Purchase Order Total			22,939.55	
027	OC-15319	04/29/20	OG-1038139	11/10/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	HARTINGTON PEAK	150.0000	66.10	9,915.00	
027		04/29/20	OG-1038139	11/10/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	6.0000	23.12-	138.72-	
027			OG-1038139						Purchase Order Total			9,776.28	
027	OC-15319	04/29/20	OG-1038145	11/10/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	LAUREL PEAK	175.0000	66.42	11,623.50	
027		04/29/20	OG-1038145	11/10/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	7.0000	22.64-	158.48-	
027		04/29/20	OG-1038145	11/10/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-1038145						Purchase Order Total			11,465.01	
027	OC-15319	04/29/20	OG-1038149	11/10/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	NELIGH PEAK	200.0000	63.10	12,620.00	
027		04/29/20	OG-1038149	11/10/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	8.0000	19.31-	154.48-	
027		04/29/20	OG-1038149	11/10/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1038149						Purchase Order Total			12,465.53	
027	OC-15319	04/29/20	OG-1038151	11/10/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	NEWCASTLE PEAK	175.0000	67.25	11,768.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1038151	11/10/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	7.0000	24.82-	173.74-	
027		04/29/20	OG-1038151	11/10/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1038151						Purchase Order Total			11,595.02	
027	OC-15319	04/29/20	OG-1038169	11/10/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	ELKHORN PEAK	200.0000	59.32	11,864.00	
027		04/29/20	OG-1038169	11/10/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	8.0000	20.26-	162.08-	
027		04/29/20	OG-1038169	11/10/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-1038169						Purchase Order Total			11,701.91	
027	OC-15319	04/29/20	OG-1038170	11/10/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FREMONT PEAK	150.0000	58.35	8,752.50	
027		04/29/20	OG-1038170	11/10/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	6.0000	20.47-	122.82-	
027			OG-1038170						Purchase Order Total			8,629.68	
027	OC-15319	04/29/20	OG-1038173	11/10/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	OMAHA - SOUTH PEAK	125.0000	59.32	7,415.00	
027		04/29/20	OG-1038173	11/10/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	5.0000	20.81-	104.05-	
027			OG-1038173						Purchase Order Total			7,310.95	
027	OC-15319	04/29/20	OG-1039870	11/17/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	CLARKSON PEAK	100.0000	64.32	6,432.00	
027		04/29/20	OG-1039870	11/17/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	3.0000	19.52-	58.56-	
027		04/29/20	OG-1039870	11/17/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	1.0000	19.52-	19.52-	
027			OG-1039870						Purchase Order Total			6,353.92	
027	OC-15319	04/29/20	OG-1039876	11/17/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	COLUMBUS PEAK	500.0000	63.25	31,625.00	
027		04/29/20	OG-1039876	11/17/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	6.0000	17.00-	102.00-	
027		04/29/20	OG-1039876	11/17/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1039876	11/17/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	14.0000	17.00-	238.00-	
027		04/29/20	OG-1039876	11/17/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1039876	11/17/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-1039876							Purchase Order Total		31,285.02	
027	OC-15319	04/29/20	OG-1039903	11/17/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	HUMPHREY PEAK	200.0000	62.52	12,504.00	
027		04/29/20	OG-1039903	11/17/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	2.0000	18.22-	36.44-	
027		04/29/20	OG-1039903	11/17/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	6.0000	18.22-	109.32-	
027			OG-1039903							Purchase Order Total		12,358.24	
027	OC-15319	04/29/20	OG-1041651	11/24/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	BLOOMFIELD PEAK	300.0000	66.42	19,926.00	
027		04/29/20	OG-1041651	11/24/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	12.0000	22.04-	264.48-	
027			OG-1041651							Purchase Order Total		19,661.52	
027	OC-15319	04/29/20	OG-1041653	11/24/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	HUMPHREY PEAK	200.0000	62.52	12,504.00	
027		04/29/20	OG-1041653	11/24/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	4.0000	18.22-	72.88-	
027		04/29/20	OG-1041653	11/24/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027		04/29/20	OG-1041653	11/24/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	4.0000	17.69-	70.76-	
027		04/29/20	OG-1041653	11/24/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1041653							Purchase Order Total		12,360.36	
027	OC-15319	04/29/20	OG-1041656	11/24/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	S SIOUX CITY PEAK	400.0000	65.42	26,168.00	
027		04/29/20	OG-1041656	11/24/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	2.0000	25.50-	51.00-	
027		04/29/20	OG-1041656	11/24/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	13.0000	24.75-	321.75-	
027		04/29/20	OG-1041656	11/24/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1041656							Purchase Order Total		25,795.26	
027	OC-15319	04/29/20	OG-1041670	11/24/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	ALBION PEAK	100.0000	62.15	6,215.00	
027		04/29/20	OG-1041670	11/24/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	1.0000	16.93	16.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1041670	11/24/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	1.0000	16.93-	16.93-	
027		04/29/20	OG-1041670	11/24/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	3.0000	16.43-	49.29-	
027		04/29/20	OG-1041670	11/24/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	ALBION PEAK	25.0000	62.15	1,553.75	
027		04/29/20	OG-1041670	11/24/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1041670						Purchase Order Total			7,719.47	
027	OC-15319	04/29/20	OG-1041675	11/24/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	CROFTON PEAK	100.0000	65.42	6,542.00	
027		04/29/20	OG-1041675	11/24/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	2.0000	23.53-	47.06-	
027		04/29/20	OG-1041675	11/24/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1041675	11/24/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	2.0000	22.84-	45.68-	
027		04/29/20	OG-1041675	11/24/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1041675						Purchase Order Total			6,449.28	
027	OC-15319	04/29/20	OG-1041677	11/24/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	HARTINGTON PEAK	100.0000	66.10	6,610.00	
027		04/29/20	OG-1041677	11/24/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	4.0000	23.12-	92.48-	
027			OG-1041677						Purchase Order Total			6,517.52	
027	OC-15319	04/29/20	OG-1041679	11/24/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	HUMPHREY PEAK	100.0000	62.52	6,252.00	
027			OG-1041679						Purchase Order Total			6,252.00	
027	OC-15319	04/29/20	OG-1041680	11/24/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	LAUREL PEAK	100.0000	66.42	6,642.00	
027		04/29/20	OG-1041680	11/24/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	2.0000	22.64-	45.28-	
027		04/29/20	OG-1041680	11/24/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	2.0000	21.98-	43.96-	
027			OG-1041680						Purchase Order Total			6,552.76	
027	OC-15319	04/29/20	OG-1041681	11/24/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	LYONS PEAK	200.0000	64.33	12,866.00	
027		04/29/20	OG-1041681	11/24/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	1.0000	22.37-	22.37-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1041681	11/24/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	7.0000	21.71-	151.97-	
027			OG-1041681							Purchase Order Total		12,691.66	
027	OC-15319	04/29/20	OG-1041684	11/24/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	NIOBRARA PEAK	200.0000	67.15	13,430.00	
027		04/29/20	OG-1041684	11/24/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	8.0000	21.65-	173.20-	
027		04/29/20	OG-1041684	11/24/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1041684	11/24/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-1041684							Purchase Order Total		13,256.80	
027	OC-15319	04/29/20	OG-1041685	11/24/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	WAYNE PEAK	199.0000	66.42	13,217.58	
027		04/29/20	OG-1041685	11/24/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	8.0000	21.32-	170.56-	
027			OG-1041685							Purchase Order Total		13,047.02	
027	OC-15319	04/29/20	OG-1041686	11/24/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	WEST POINT PEAK	200.0000	64.15	12,830.00	
027		04/29/20	OG-1041686	11/24/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	8.0000	20.53-	164.24-	
027			OG-1041686							Purchase Order Total		12,665.76	
027	OC-15319	04/29/20	OG-1042204	12/01/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	HUMPHREY PEAK	100.0000	62.52	6,252.00	
027		04/29/20	OG-1042204	12/01/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	4.0000	17.69-	70.76-	
027			OG-1042204							Purchase Order Total		6,181.24	
027	OC-15319	04/29/20	OG-1042221	12/01/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	LAUREL PEAK	100.0000	66.42	6,642.00	
027		04/29/20	OG-1042221	12/01/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	4.0000	21.98-	87.92-	
027		04/29/20	OG-1042221	12/01/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-1042221							Purchase Order Total		6,554.07	
027	OC-15319	04/29/20	OG-1042227	12/01/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	PLAINVIEW PEAK	300.0000	65.42	19,626.00	
027		04/29/20	OG-1042227	12/01/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	12.0000	20.59-	247.08-	
027		04/29/20	OG-1042227	12/01/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP		0.00	.01-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1042227	12/01/20	514641	PURCHASING CENTRAL SALT LLC - PURCHASING			EXP CONST & MAINT SUP EXP		0.00	.01	
027			OG-1042227							Purchase Order Total		19,378.92	
027	OC-15319	04/29/20	OG-1042233	12/01/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	NELIGH PEAK	525.0000	63.10	33,127.50	
027		04/29/20	OG-1042233	12/01/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	20.0000	18.74-	374.80-	
027		04/29/20	OG-1042233	12/01/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1042233	12/01/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1042233							Purchase Order Total		32,752.72	
027	OC-15319	04/29/20	OG-1042237	12/01/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	WAYNE PEAK	100.0000	66.42	6,642.00	
027		04/29/20	OG-1042237	12/01/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	3.0000	21.32-	63.96-	
027		04/29/20	OG-1042237	12/01/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	1.0000	21.32-	21.32-	
027			OG-1042237							Purchase Order Total		6,556.72	
027	OC-15319	04/29/20	OG-1043914	12/08/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	WAHOO PEAK	350.0000	58.95	20,632.50	
027		04/29/20	OG-1043914	12/08/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	3.0000	18.28-	54.84-	
027		04/29/20	OG-1043914	12/08/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	10.0000	18.28-	182.80-	
027		04/29/20	OG-1043914	12/08/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	1.0000	18.28-	18.28-	
027		04/29/20	OG-1043914	12/08/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027		04/29/20	OG-1043914	12/08/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1043914							Purchase Order Total		20,376.58	
027	OC-15319	04/29/20	OG-1043925	12/08/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	WEST POINT PEAK	200.0000	64.15	12,830.00	
027		04/29/20	OG-1043925	12/08/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	3.0000	20.53-	61.59-	
027		04/29/20	OG-1043925	12/08/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	5.0000	20.53-	102.65-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-1043925							Purchase Order Total		12,665.76	
027	OC-15319	04/29/20	OG-1045725	12/15/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	DAVID CITY PEAK	200.0000	58.79	11,758.00	
027		04/29/20	OG-1045725	12/15/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	6.0000	17.09-	102.54-	
027		04/29/20	OG-1045725	12/15/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	2.0000	17.09-	34.18-	
027		04/29/20	OG-1045725	12/15/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1045725							Purchase Order Total		11,621.29	
027	OC-15319	04/29/20	OG-1045750	12/15/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	LYONS PEAK	100.0000	64.33	6,433.00	
027		04/29/20	OG-1045750	12/15/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	3.0000	21.71-	65.13-	
027		04/29/20	OG-1045750	12/15/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	1.0000	21.71-	21.71-	
027			OG-1045750							Purchase Order Total		6,346.16	
027	OC-15319	04/29/20	OG-1045755	12/15/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	S SIOUX CITY PEAK	100.0000	65.42	6,542.00	
027		04/29/20	OG-1045755	12/15/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	4.0000	24.75-	99.00-	
027			OG-1045755							Purchase Order Total		6,443.00	
027	OC-15319	04/29/20	OG-1047355	12/22/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	BLOOMFIELD PEAK	100.0000	66.42	6,642.00	
027		04/29/20	OG-1047355	12/22/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	4.0000	10.69-	42.76-	
027		04/29/20	OG-1047355	12/22/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1047355							Purchase Order Total		6,599.25	
027	OC-15319	04/29/20	OG-1047356	12/22/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	COLUMBUS PEAK	400.0000	63.25	25,300.00	
027		04/29/20	OG-1047356	12/22/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	2.0000	16.50-	33.00-	
027		04/29/20	OG-1047356	12/22/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	13.0000	16.50-	214.50-	
027		04/29/20	OG-1047356	12/22/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.03	
027			OG-1047356							Purchase Order Total		25,052.53	
027	OC-15319	04/29/20	OG-1047357	12/22/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	CLARKSON PEAK	150.0000	64.32	9,648.00	

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						PURCHASING							
027		04/29/20	OG-1047357	12/22/20	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	4.0000	18.94-	75.76-	
						PURCHASING							
027		04/29/20	OG-1047357	12/22/20	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	2.0000	9.18-	18.36-	
						PURCHASING							
027			OG-1047357							Purchase Order Total		9,553.88	
027	OC-15319	04/29/20	OG-1047419	12/22/20	514641	CENTRAL SALT LLC -	775	45	WEST POINT PEAK	300.0000	64.15	19,245.00	
						PURCHASING							
027		04/29/20	OG-1047419	12/22/20	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	11.0000	20.53-	225.83-	
						PURCHASING							
027		04/29/20	OG-1047419	12/22/20	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	1.0000	9.95-	9.95-	
						PURCHASING							
027		04/29/20	OG-1047419	12/22/20	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01	
						PURCHASING			EXP				
027			OG-1047419							Purchase Order Total		19,009.23	
027	OC-15319	04/29/20	OG-1048136	12/29/20	514641	CENTRAL SALT LLC -	775	45	DAVID CITY PEAK	175.0000	58.79	10,288.25	
						PURCHASING							
027		04/29/20	OG-1048136	12/29/20	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	6.0000	8.29-	49.74-	
						PURCHASING							
027		04/29/20	OG-1048136	12/29/20	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	1.0000	8.29-	8.29-	
						PURCHASING							
027			OG-1048136							Purchase Order Total		10,230.22	
027	OC-15319	04/29/20	OG-1048138	12/29/20	514641	CENTRAL SALT LLC -	775	45	WAHOO PEAK	300.0000	58.95	17,685.00	
						PURCHASING							
027		04/29/20	OG-1048138	12/29/20	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	3.0000	18.28-	54.84-	
						PURCHASING							
027		04/29/20	OG-1048138	12/29/20	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01	
						PURCHASING			EXP				
027		04/29/20	OG-1048138	12/29/20	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	3.0000	8.86-	26.58-	
						PURCHASING							
027		04/29/20	OG-1048138	12/29/20	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01	
						PURCHASING			EXP				
027		04/29/20	OG-1048138	12/29/20	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	5.0000	8.86-	44.30-	
						PURCHASING							
027		04/29/20	OG-1048138	12/29/20	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01	
						PURCHASING			EXP				
027			OG-1048138							Purchase Order Total		17,559.31	
027	OC-15319	04/29/20	OG-1048140	12/29/20	514641	CENTRAL SALT LLC -	775	45	ALBION PEAK	100.0000	62.15	6,215.00	
						PURCHASING							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1048140	12/29/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	4.0000	7.97-	31.88-	
027			OG-1048140							Purchase Order Total		6,183.12	
027	OC-15319	04/29/20	OG-1048145	12/29/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	HUMPHREY PEAK	100.0000	62.52	6,252.00	
027		04/29/20	OG-1048145	12/29/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	4.0000	8.58-	34.32-	
027			OG-1048145							Purchase Order Total		6,217.68	
027	OC-15349	07/24/20	OG-1033224	10/19/20	1922574	NMC TRANSPORT LLC	760	10	ARTICULATED ALL WHEEL DRIVE	1.0000	204,600.00	204,600.00	
027	OC-15349	07/24/20	OG-1033224	10/19/20	1922574	NMC TRANSPORT LLC	760	10	QUICK HITCH WITH SPECIFIED	1.0000	10,310.00	10,310.00	
027	OC-15349	07/24/20	OG-1033224	10/19/20	1922574	NMC TRANSPORT LLC	760	10	AM/FM RADIO	1.0000	460.00	460.00	
027		07/24/20	OG-1033224	10/19/20	1922574	NMC TRANSPORT LLC	760	10	THIRD VALVE OPTION	1.0000	3,840.00	3,840.00	
027			OG-1033224							Purchase Order Total		219,210.00	
027	OC-15349	07/24/20	OG-1033243	10/19/20	1922574	NMC TRANSPORT LLC	760	10	ARTICULATED ALL WHEEL DRIVE	3.0000	204,600.00	613,800.00	
027	OC-15349	07/24/20	OG-1033243	10/19/20	1922574	NMC TRANSPORT LLC	760	10	QUICK HITCH WITH SPECIFIED	3.0000	10,310.00	30,930.00	
027	OC-15349	07/24/20	OG-1033243	10/19/20	1922574	NMC TRANSPORT LLC	760	10	QUICK ATTACH FORKLIFT	2.0000	8,830.00	17,660.00	
027	OC-15349	07/24/20	OG-1033243	10/19/20	1922574	NMC TRANSPORT LLC	760	10	GRAPPLE FORK ATTACHMENT	2.0000	12,860.00	25,720.00	
027	OC-15349	07/24/20	OG-1033243	10/19/20	1922574	NMC TRANSPORT LLC	760	10	AM/FM RADIO	3.0000	460.00	1,380.00	
027		07/24/20	OG-1033243	10/19/20	1922574	NMC TRANSPORT LLC	760	10	THIRD VALVE OPTION	1.0000	3,840.00	3,840.00	
027		07/24/20	OG-1033243	10/19/20	1922574	NMC TRANSPORT LLC	760	10	DEDUCT EXTENDED WARRANTY	3.0000	4,400.00-	13,200.00-	
027			OG-1033243							Purchase Order Total		680,130.00	
027	OC-15360	08/27/20	OG-1039305	11/16/20	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 3 CORROSION INHIBITOR	8612.0000	2.13	18,343.56	
027	OC-15360		OG-1039305							Purchase Order Total		18,343.56	
027	OC-15360	08/27/20	OG-1048516	12/31/20	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 1 CORROSION INHIBITOR	4502.0000	2.13	9,589.26	
027	OC-15360		OG-1048516							Purchase Order Total		9,589.26	
027	OC-15361	08/27/20	OG-1030541	10/05/20	3885647	SMITH FERTILIZER & GRAIN	775	00	DISTRICT 4 CORROSION INHIBITOR	4775.4700	1.52	7,258.71	
027	OC-15361		OG-1030541							Purchase Order Total		7,258.71	
027	OC-15361	08/27/20	OG-1034425	10/23/20	3885647	SMITH FERTILIZER & GRAIN	775	00	DISTRICT 4 CORROSION INHIBITOR	4786.7900	1.52	7,275.92	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		08/27/20	OG-1034425	10/23/20	3885647	SMITH FERTILIZER & GRAIN	775	00	SPLIT LOAD FEE	1.0000	75.00	75.00	
027			OG-1034425							Purchase Order Total		7,350.92	
027	OC-15361	08/27/20	OG-1040329	11/18/20	3885647	SMITH FERTILIZER & GRAIN	775	00	DISTRICT 8 CORROSION INHIBITOR	4749.0600	1.56	7,408.53	
027	OC-15361		OG-1040329							Purchase Order Total		7,408.53	
027	OC-15361	08/27/20	OG-1041575	11/24/20	3885647	SMITH FERTILIZER & GRAIN	775	00	DISTRICT 3 CORROSION INHIBITOR	4750.9400	1.43	6,793.84	
027	OC-15361		OG-1041575							Purchase Order Total		6,793.84	
027	OC-15361	08/27/20	OG-1045792	12/15/20	3885647	SMITH FERTILIZER & GRAIN	775	00	DISTRICT 4 CORROSION INHIBITOR	4798.1100	1.42	6,813.32	
027	OC-15361		OG-1045792							Purchase Order Total		6,813.32	
027	OC-15366	09/17/20	OG-1030055	10/02/20	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 4 CORROSION	8998.0000	1.13	10,167.74	
027	OC-15366		OG-1030055							Purchase Order Total		10,167.74	
027	OC-15366	09/17/20	OG-1030806	10/06/20	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 1 CORROSION	18003.0000	1.17	21,063.51	
027	OC-15366		OG-1030806							Purchase Order Total		21,063.51	
027	OC-15366	09/17/20	OG-1031102	10/07/20	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 6 CORROSION	4504.0000	1.15	5,179.60	
027	OC-15366		OG-1031102							Purchase Order Total		5,179.60	
027	OC-15366	09/17/20	OG-1031645	10/09/20	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	13481.0000	1.10	14,829.10	
027	OC-15366		OG-1031645							Purchase Order Total		14,829.10	
027	OC-15366	09/17/20	OG-1031650	10/09/20	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	40231.0000	1.10	44,254.10	
027	OC-15366		OG-1031650							Purchase Order Total		44,254.10	
027	OC-15366	09/17/20	OG-1031657	10/09/20	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	4499.0000	1.10	4,948.90	
027	OC-15366		OG-1031657							Purchase Order Total		4,948.90	
027	OC-15366	09/17/20	OG-1031663	10/09/20	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	4504.0000	1.10	4,954.40	
027	OC-15366		OG-1031663							Purchase Order Total		4,954.40	
027	OC-15366	09/17/20	OG-1031665	10/09/20	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	17994.0000	1.10	19,793.40	
027	OC-15366		OG-1031665							Purchase Order Total		19,793.40	
027	OC-15366	09/17/20	OG-1031666	10/09/20	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	45008.0000	1.10	49,508.80	
027	OC-15366		OG-1031666							Purchase Order Total		49,508.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15366	09/17/20	OG-1031668	10/09/20	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	4496.0000	1.10	4,945.60	
027	OC-15366		OG-1031668							Purchase Order Total		4,945.60	
027	OC-15366	09/17/20	OG-1031671	10/09/20	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	26990.0000	1.10	29,689.00	
027	OC-15366		OG-1031671							Purchase Order Total		29,689.00	
027	OC-15366	09/17/20	OG-1031673	10/09/20	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	40487.0000	1.10	44,535.70	
027	OC-15366		OG-1031673							Purchase Order Total		44,535.70	
027	OC-15366	09/17/20	OG-1031674	10/09/20	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	18005.0000	1.10	19,805.50	
027	OC-15366		OG-1031674							Purchase Order Total		19,805.50	
027	OC-15366	09/17/20	OG-1031675	10/09/20	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	13503.0000	1.10	14,853.30	
027	OC-15366		OG-1031675							Purchase Order Total		14,853.30	
027	OC-15366	09/17/20	OG-1031979	10/13/20	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 1 CORROSION	18002.0000	1.17	21,062.34	
027	OC-15366		OG-1031979							Purchase Order Total		21,062.34	
027	OC-15366	09/17/20	OG-1032345	10/14/20	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 1 CORROSION	8996.0000	1.17	10,525.32	
027	OC-15366		OG-1032345							Purchase Order Total		10,525.32	
027	OC-15366	09/17/20	OG-1032495	10/15/20	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 6 CORROSION	8997.0000	1.15	10,346.55	
027	OC-15366		OG-1032495							Purchase Order Total		10,346.55	
027	OC-15366	09/17/20	OG-1032599	10/15/20	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 6 CORROSION	4501.0000	1.15	5,176.15	
027	OC-15366		OG-1032599							Purchase Order Total		5,176.15	
027	OC-15366	09/17/20	OG-1033166	10/19/20	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 1 CORROSION	9004.0000	1.17	10,534.68	
027	OC-15366		OG-1033166							Purchase Order Total		10,534.68	
027	OC-15366	09/17/20	OG-1033520	10/20/20	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 1 CORROSION	13510.0000	1.17	15,806.70	
027	OC-15366		OG-1033520							Purchase Order Total		15,806.70	
027	OC-15366	09/17/20	OG-1033556	10/20/20	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 1 CORROSION	4500.0000	1.17	5,265.00	
027	OC-15366		OG-1033556							Purchase Order Total		5,265.00	
027	OC-15366	09/17/20	OG-1034157	10/22/20	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 3 CORROSION	9002.0000	1.21	10,892.42	
027	OC-15366		OG-1034157							Purchase Order Total		10,892.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15366	09/17/20	OG-1034520	10/26/20	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 8 CORROSION	17999.0000	1.19	21,418.81	
027	OC-15366		OG-1034520							Purchase Order Total		21,418.81	
027	OC-15366	09/17/20	OG-1034748	10/27/20	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 3 CORROSION	18013.0000	1.21	21,795.73	
027		09/17/20	OG-1034748	10/27/20	500317	ENVIROTECH SERVICES INC - PURC	775	00	FAILED MAGNESIUM CHLORIDE	1.0000	681.08-	681.08-	
027			OG-1034748							Purchase Order Total		21,114.65	
027	OC-15366	09/17/20	OG-1034753	10/27/20	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 3 CORROSION	8995.0000	1.21	10,883.95	
027	OC-15366		OG-1034753							Purchase Order Total		10,883.95	
027	OC-15366	09/17/20	OG-1034758	10/27/20	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 3 CORROSION	9005.0000	1.21	10,896.05	
027		09/17/20	OG-1034758	10/27/20	500317	ENVIROTECH SERVICES INC - PURC	775	00	SAMPLE FAILED TESTING	1.0000	681.08-	681.08-	
027			OG-1034758							Purchase Order Total		10,214.97	
027	OC-15366	09/17/20	OG-1034764	10/27/20	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 3 CORROSION	18021.0000	1.21	21,805.41	
027		09/17/20	OG-1034764	10/27/20	500317	ENVIROTECH SERVICES INC - PURC	775	00	FAILED CORROSIVE EFFECTIVENESS	1.0000	680.93-	680.93-	
027			OG-1034764							Purchase Order Total		21,124.48	
027	OC-15366	09/17/20	OG-1034822	10/27/20	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	35989.0000	1.10	39,587.90	
027	OC-15366		OG-1034822							Purchase Order Total		39,587.90	
027	OC-15366	09/17/20	OG-1034825	10/27/20	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	18000.0000	1.10	19,800.00	
027	OC-15366		OG-1034825							Purchase Order Total		19,800.00	
027	OC-15366	09/17/20	OG-1034834	10/27/20	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	9048.0000	1.10	9,952.80	
027	OC-15366		OG-1034834							Purchase Order Total		9,952.80	
027	OC-15366	09/17/20	OG-1034839	10/27/20	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	17964.0000	1.10	19,760.40	
027	OC-15366		OG-1034839							Purchase Order Total		19,760.40	
027	OC-15366	09/17/20	OG-1034843	10/27/20	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	9003.0000	1.10	9,903.30	
027	OC-15366		OG-1034843							Purchase Order Total		9,903.30	
027	OC-15366	09/17/20	OG-1034878	10/27/20	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	18009.0000	1.10	19,809.90	
027	OC-15366		OG-1034878							Purchase Order Total		19,809.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15366	09/17/20	OG-1034884	10/27/20	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	4500.0000	1.10	4,950.00	
027	OC-15366		OG-1034884							Purchase Order Total		4,950.00	
027	OC-15366	09/17/20	OG-1034930	10/27/20	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	13500.0000	1.10	14,850.00	
027	OC-15366		OG-1034930							Purchase Order Total		14,850.00	
027	OC-15366	09/17/20	OG-1034941	10/27/20	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 6 CORROSION	4502.0000	1.15	5,177.30	
027	OC-15366		OG-1034941							Purchase Order Total		5,177.30	
027	OC-15366	09/17/20	OG-1034978	10/27/20	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 8 CORROSION	23055.2000	1.19	27,435.69	
027	OC-15366		OG-1034978							Purchase Order Total		27,435.69	
027	OC-15366	09/17/20	OG-1035002	10/27/20	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 3 CORROSION	17990.0000	1.21	21,767.90	
027	OC-15366		OG-1035002							Purchase Order Total		21,767.90	
027	OC-15366	09/17/20	OG-1035005	10/27/20	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 3 CORROSION	17994.0000	1.21	21,772.74	
027		09/17/20	OG-1035005	10/27/20	500317	ENVIROTECH SERVICES INC - PURC	775	00	FAILED MAGNESIUM CHLORIDE %	1.0000	2,723.11-	2,723.11-	
027		09/17/20	OG-1035005	10/27/20	500317	ENVIROTECH SERVICES INC - PURC	775	00	REVISED FOR ROUNDING	1.0000	.01	.01	
027		09/17/20	OG-1035005	10/27/20	500317	ENVIROTECH SERVICES INC - PURC			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1035005							Purchase Order Total		19,049.65	
027	OC-15366	09/17/20	OG-1035008	10/27/20	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 3 CORROSION	4501.0000	1.21	5,446.21	
027	OC-15366		OG-1035008							Purchase Order Total		5,446.21	
027	OC-15366	09/17/20	OG-1035284	10/28/20	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 3 CORROSION	4497.0000	1.21	5,441.37	
027		09/17/20	OG-1035284	10/28/20	500317	ENVIROTECH SERVICES INC - PURC	775	00	SAMPLE FAILED MAGNESIUM	1.0000	680.17-	680.17-	
027			OG-1035284							Purchase Order Total		4,761.20	
027	OC-15366	09/17/20	OG-1035400	10/29/20	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 6 CORROSION	4503.0000	1.15	5,178.45	
027	OC-15366		OG-1035400							Purchase Order Total		5,178.45	
027	OC-15366	09/17/20	OG-1035817	10/30/20	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 4 CORROSION	9008.0000	1.13	10,179.04	
027	OC-15366		OG-1035817							Purchase Order Total		10,179.04	
027	OC-15366	09/17/20	OG-1035863	10/30/20	500317	ENVIROTECH SERVICES	775	00	DISTRICT 3	9016.0000	1.21	10,909.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		09/17/20	OG-1035863	10/30/20	500317	INC - PURC ENVIROTECH SERVICES	775	00	CORROSION SAMPLE FAILED	1.0000	1,363.07-	1,363.07-	
027			OG-1035863			INC - PURC			MAGNESIUM				
									Purchase Order Total			9,546.29	
027	OC-15366	09/17/20	OG-1035996	11/02/20	500317	ENVIROTECH SERVICES	775	00	DISTRICT 5	13513.0000	1.10	14,864.30	
						INC - PURC			CORROSION				
									Purchase Order Total			14,864.30	
027	OC-15366	09/17/20	OG-1036006	11/02/20	500317	ENVIROTECH SERVICES	775	00	DISTRICT 5	17841.0000	1.10	19,625.10	
						INC - PURC			CORROSION				
									Purchase Order Total			19,625.10	
027	OC-15366	09/17/20	OG-1036531	11/03/20	500317	ENVIROTECH SERVICES	775	00	DISTRICT 2	9000.0000	1.25	11,250.00	
						INC - PURC			CORROSION				
									Purchase Order Total			11,250.00	
027	OC-15366	09/17/20	OG-1037843	11/09/20	500317	ENVIROTECH SERVICES	775	00	DISTRICT 1	9002.0000	1.17	10,532.34	
						INC - PURC			CORROSION				
									Purchase Order Total			10,532.34	
027	OC-15366	09/17/20	OG-1038106	11/10/20	500317	ENVIROTECH SERVICES	775	00	DISTRICT 3	18005.0000	1.21	21,786.05	
						INC - PURC			CORROSION				
									Purchase Order Total			21,786.05	
027	OC-15366	09/17/20	OG-1038114	11/10/20	500317	ENVIROTECH SERVICES	775	00	DISTRICT 3	4503.0000	1.21	5,448.63	
						INC - PURC			CORROSION				
									Purchase Order Total			5,448.63	
027	OC-15366	09/17/20	OG-1038510	11/10/20	500317	ENVIROTECH SERVICES	775	00	DISTRICT 6	4503.0000	1.15	5,178.45	
						INC - PURC			CORROSION				
									Purchase Order Total			5,178.45	
027	OC-15366	09/17/20	OG-1039291	11/16/20	500317	ENVIROTECH SERVICES	775	00	DISTRICT 3	9007.0000	1.21	10,898.47	
						INC - PURC			CORROSION				
									Purchase Order Total			10,898.47	
027	OC-15366	09/17/20	OG-1039866	11/17/20	500317	ENVIROTECH SERVICES	775	00	DISTRICT 5	8999.0000	1.10	9,898.90	
						INC - PURC			CORROSION				
									Purchase Order Total			9,898.90	
027	OC-15366	09/17/20	OG-1039879	11/17/20	500317	ENVIROTECH SERVICES	775	00	DISTRICT 5	4502.0000	1.10	4,952.20	
						INC - PURC			CORROSION				
									Purchase Order Total			4,952.20	
027	OC-15366	09/17/20	OG-1039883	11/17/20	500317	ENVIROTECH SERVICES	775	00	DISTRICT 5	8986.0000	1.10	9,884.60	
						INC - PURC			CORROSION				
									Purchase Order Total			9,884.60	
027	OC-15366	09/17/20	OG-1040589	11/19/20	500317	ENVIROTECH SERVICES	775	00	DISTRICT 8	13503.0000	1.19	16,068.57	
						INC - PURC			CORROSION				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15366		OG-1040589							Purchase Order Total		16,068.57	
027	OC-15366	09/17/20	OG-1041283	11/23/20	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 3 CORROSION	8999.0000	1.21	10,888.79	
027	OC-15366		OG-1041283							Purchase Order Total		10,888.79	
027	OC-15366	09/17/20	OG-1041302	11/23/20	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 3 CORROSION	9000.0000	1.21	10,890.00	
027	OC-15366		OG-1041302							Purchase Order Total		10,890.00	
027	OC-15366	09/17/20	OG-1041312	11/23/20	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 3 CORROSION	4501.0000	1.21	5,446.21	
027	OC-15366		OG-1041312							Purchase Order Total		5,446.21	
027	OC-15366	09/17/20	OG-1041706	11/25/20	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 1 CORROSION	4505.0000	1.17	5,270.85	
027	OC-15366		OG-1041706							Purchase Order Total		5,270.85	
027	OC-15366	09/17/20	OG-1045550	12/14/20	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	22486.0000	1.10	24,734.60	
027	OC-15366		OG-1045550							Purchase Order Total		24,734.60	
027	OC-15366	09/17/20	OG-1045556	12/14/20	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	8880.0000	1.10	9,768.00	
027	OC-15366		OG-1045556							Purchase Order Total		9,768.00	
027	OC-15366	09/17/20	OG-1045559	12/14/20	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	45037.0000	1.10	49,540.70	
027		09/17/20	OG-1045559	12/14/20	500317	ENVIROTECH SERVICES INC - PURC	775	00	FAILED CORROSIVE EFFECTIVENESS	1.0000	619.03-	619.03-	
027		09/17/20	OG-1045559	12/14/20	500317	ENVIROTECH SERVICES INC - PURC			CONST & MAINT SUP EXP		0.00	.01	
027		09/17/20	OG-1045559	12/14/20	500317	ENVIROTECH SERVICES INC - PURC	775	00	FAILED CORROSIVE EFFECTIVENESS	1.0000	619.30-	619.30-	
027		09/17/20	OG-1045559	12/14/20	500317	ENVIROTECH SERVICES INC - PURC	775	00	FAILED CORROSIVE EFFECTIVENESS	1.0000	619.71-	619.71-	
027		09/17/20	OG-1045559	12/14/20	500317	ENVIROTECH SERVICES INC - PURC	775	00	FAILED CORROSIVE EFFECTIVENESS	1.0000	618.75-	618.75-	
027		09/17/20	OG-1045559	12/14/20	500317	ENVIROTECH SERVICES INC - PURC	775	00	FAILED CORROSIVE EFFECTIVENESS	1.0000	620.26-	620.26-	
027		09/17/20	OG-1045559	12/14/20	500317	ENVIROTECH SERVICES INC - PURC	775	00	FAILED CORROSIVE EFFECTIVENESS	1.0000	619.02-	619.02-	
027			OG-1045559							Purchase Order Total		45,824.64	
027	OC-15366	09/17/20	OG-1045565	12/14/20	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	8996.0000	1.10	9,895.60	
027	OC-15366		OG-1045565							Purchase Order Total		9,895.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15366	09/17/20	OG-1045568	12/14/20	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	13314.0000	1.10	14,645.40	
027		09/17/20	OG-1045568	12/14/20	500317	ENVIROTECH SERVICES INC - PURC	775	00	FAILED CORROSION EFFECTIVENESS	1.0000	619.99-	619.99-	
027			OG-1045568						Purchase Order Total			14,025.41	
027	OC-15366	09/17/20	OG-1045571	12/14/20	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	4497.0000	1.10	4,946.70	
027	OC-15366		OG-1045571						Purchase Order Total			4,946.70	
027	OC-15366	09/17/20	OG-1045626	12/14/20	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 7 CORROSION	4507.0000	1.15	5,183.05	
027	OC-15366		OG-1045626						Purchase Order Total			5,183.05	
027	OC-15366	09/17/20	OG-1045797	12/15/20	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 4 CORROSION	13504.0000	1.13	15,259.52	
027	OC-15366		OG-1045797						Purchase Order Total			15,259.52	
027	OC-15366	09/17/20	OG-1046834	12/18/20	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 6 CORROSION	4506.0000	1.15	5,181.90	
027	OC-15366		OG-1046834						Purchase Order Total			5,181.90	
027	OC-15366	09/17/20	OG-1048207	12/29/20	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 3 CORROSION	8792.0000	1.21	10,638.32	
027	OC-15366		OG-1048207						Purchase Order Total			10,638.32	
027	OC-15366	09/17/20	OG-1048216	12/29/20	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 3 CORROSION	9008.0000	1.21	10,899.68	
027	OC-15366		OG-1048216						Purchase Order Total			10,899.68	
027	OC-15366	09/17/20	OG-1048227	12/29/20	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 3 CORROSION	18073.0000	1.21	21,868.33	
027	OC-15366		OG-1048227						Purchase Order Total			21,868.33	
027	OC-15366	09/17/20	OG-1048252	12/29/20	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	9002.0000	1.10	9,902.20	
027	OC-15366		OG-1048252						Purchase Order Total			9,902.20	
027	OC-15366	09/17/20	OG-1048253	12/29/20	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	13508.0000	1.10	14,858.80	
027	OC-15366		OG-1048253						Purchase Order Total			14,858.80	
027	OC-15366	09/17/20	OG-1048283	12/29/20	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 3 CORROSION	18004.0000	1.21	21,784.84	
027	OC-15366		OG-1048283						Purchase Order Total			21,784.84	
027	OC-15366	09/17/20	OG-1048407	12/30/20	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 1 CORROSION	9002.0000	1.17	10,532.34	
027		09/17/20	OG-1048407	12/30/20	500317	ENVIROTECH SERVICES INC - PURC	775	00	FAILED CORROSION EFFECTIVENESS	1.0000	1,315.96-	1,315.96-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-1048407							Purchase Order Total		9,216.38	
027	OC-15366	09/17/20	OG-1048418	12/30/20	500317	ENVIROTECH SERVICES	775	00	DISTRICT 4	22565.0000	1.13	25,498.45	
						INC - PURC			CORROSION				
027		09/17/20	OG-1048418	12/30/20	500317	ENVIROTECH SERVICES	775	00	FAILED CORROSIVE	1.0000	635.34-	635.34-	
						INC - PURC			EFFECTIVENESS				
027			OG-1048418							Purchase Order Total		24,863.11	
027	OC-15366	09/17/20	OG-1048487	12/31/20	500317	ENVIROTECH SERVICES	775	00	DISTRICT 2	9399.0000	1.25	11,748.75	
						INC - PURC			CORROSION				
027		09/17/20	OG-1048487	12/31/20	500317	ENVIROTECH SERVICES	775	00	FAILED CORROSIVE	1.0000	702.97-	702.97-	
						INC - PURC			EFFECTIVENESS				
027			OG-1048487							Purchase Order Total		11,045.78	
027	OC-15366	09/17/20	OG-1048579	12/31/20	500317	ENVIROTECH SERVICES	775	00	DISTRICT 3	4504.0000	1.21	5,449.84	
						INC - PURC			CORROSION				
027		09/17/20	OG-1048579	12/31/20	500317	ENVIROTECH SERVICES	775	00	FAILED CORROSION	1.0000	681.23-	681.23-	
						INC - PURC			EFFECTIVENESS				
027		09/17/20	OG-1048579	12/31/20	500317	ENVIROTECH SERVICES			CONST & MAINT SUP		0.00	1.21-	
						INC - PURC			EXP				
027			OG-1048579							Purchase Order Total		4,767.40	
027	OC-15366	09/17/20	OG-1048641	12/31/20	500317	ENVIROTECH SERVICES	775	00	DISTRICT 6	4499.0000	1.15	5,173.85	
						INC - PURC			CORROSION				
027		09/17/20	OG-1048641	12/31/20	500317	ENVIROTECH SERVICES	775	00	FAILED CORROSIVE	1.0000	646.73-	646.73-	
						INC - PURC			EFFECTIVENESS				
027			OG-1048641							Purchase Order Total		4,527.12	
027	OC-15366	09/17/20	OG-1048643	12/31/20	500317	ENVIROTECH SERVICES	775	00	DISTRICT 4	9001.0000	1.13	10,171.13	
						INC - PURC			CORROSION				
027		09/17/20	OG-1048643	12/31/20	500317	ENVIROTECH SERVICES	775	00	FAILED CORROSIVE	1.0000	635.48-	635.48-	
						INC - PURC			EFFECTIVENESS				
027		09/17/20	OG-1048643	12/31/20	500317	ENVIROTECH SERVICES	775	00	FAILED CORROSIVE	1.0000	635.91-	635.91-	
						INC - PURC			EFFECTIVENESS				
027			OG-1048643							Purchase Order Total		8,899.74	
027	OC-15367	09/17/20	OG-1030486	10/05/20	2338542	GMCO CORPORATION	775	00	DISTRICT 2	33992.5900	1.04	35,352.29	
									CORROSION				
027		09/17/20	OG-1030486	10/05/20	2338542	GMCO CORPORATION	775	00	FAILED CORROSIVE	1.0000	639.58-	639.58-	
									EFFECTIVENESS				
027		09/17/20	OG-1030486	10/05/20	2338542	GMCO CORPORATION	775	00	REVISED FOR	1.0000	.01-	.01-	
									ROUNDING				
027			OG-1030486							Purchase Order Total		34,712.70	
027	OC-15367	09/17/20	OG-1031685	10/09/20	2338542	GMCO CORPORATION	775	00	DISTRICT 5	4551.1500	1.10	5,006.27	
									CORROSION				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15367		OG-1031685							Purchase Order Total		5,006.27	
027	OC-15367	09/17/20	OG-1031693	10/09/20	2338542	GMCO CORPORATION	775	00	DISTRICT 5 CORROSION	26650.2600	1.10	29,315.29	
027	OC-15367		OG-1031693							Purchase Order Total		29,315.29	
027	OC-15367	09/17/20	OG-1031695	10/09/20	2338542	GMCO CORPORATION	775	00	DISTRICT 5 CORROSION	26752.0900	1.10	29,427.30	
027		09/17/20	OG-1031695	10/09/20	2338542	GMCO CORPORATION	775	00	DISTRICT 5 CORROSION	1.0000	.01	.01	
027			OG-1031695							Purchase Order Total		29,427.31	
027	OC-15367	09/17/20	OG-1031697	10/09/20	2338542	GMCO CORPORATION	775	00	DISTRICT 5 CORROSION	8922.0000	1.10	9,814.20	
027	OC-15367		OG-1031697							Purchase Order Total		9,814.20	
027	OC-15367	09/17/20	OG-1031699	10/09/20	2338542	GMCO CORPORATION	775	00	DISTRICT 5 CORROSION	4514.0000	1.10	4,965.40	
027	OC-15367		OG-1031699							Purchase Order Total		4,965.40	
027	OC-15367	09/17/20	OG-1031724	10/09/20	2338542	GMCO CORPORATION	775	00	DISTRICT 5 CORROSION	8743.0000	1.10	9,617.30	
027	OC-15367		OG-1031724							Purchase Order Total		9,617.30	
027	OC-15367	09/17/20	OG-1034803	10/27/20	2338542	GMCO CORPORATION	775	00	DISTRICT 5 CORROSION	13491.2200	1.10	14,840.34	
027		09/17/20	OG-1034803	10/27/20	2338542	GMCO CORPORATION	775	00	REVISED FOR ROUNDING	1.0000	.01	.01	
027			OG-1034803							Purchase Order Total		14,840.35	
027	OC-15367	09/17/20	OG-1034814	10/27/20	2338542	GMCO CORPORATION	775	00	DISTRICT 5 CORROSION	35817.5000	1.10	39,399.25	
027		09/17/20	OG-1034814	10/27/20	2338542	GMCO CORPORATION	775	00	REVISED FOR ROUNDING	1.0000	.01	.01	
027			OG-1034814							Purchase Order Total		39,399.26	
027	OC-15367	09/17/20	OG-1034818	10/27/20	2338542	GMCO CORPORATION	775	00	DISTRICT 5 CORROSION	4475.5700	1.10	4,923.13	
027	OC-15367		OG-1034818							Purchase Order Total		4,923.13	
027	OC-15367	09/17/20	OG-1034830	10/27/20	2338542	GMCO CORPORATION	775	00	DISTRICT 5 CORROSION	4458.9900	1.10	4,904.89	
027	OC-15367		OG-1034830							Purchase Order Total		4,904.89	
027	OC-15367	09/17/20	OG-1035025	10/27/20	2338542	GMCO CORPORATION	775	00	DISTRICT 2 CORROSION	9187.1000	1.04	9,554.58	
027		09/17/20	OG-1035025	10/27/20	2338542	GMCO CORPORATION	775	00	REVISED FOR ROUNDING	1.0000	.01	.01	
027			OG-1035025							Purchase Order Total		9,554.59	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15367	09/17/20	OG-1035065	10/28/20	2338542	GMCO CORPORATION	775	00	DISTRICT 4 CORROSION	4477.4100	1.10	4,925.15	
027	OC-15367		OG-1035065							Purchase Order Total		4,925.15	
027	OC-15367	09/17/20	OG-1036399	11/03/20	2338542	GMCO CORPORATION	775	00	DISTRICT 4 CORROSION	4519.8100	1.04	4,700.60	
027	OC-15367		OG-1036399							Purchase Order Total		4,700.60	
027	OC-15367	09/17/20	OG-1036491	11/03/20	2338542	GMCO CORPORATION	775	00	DISTRICT 4 CORROSION	4500.0000	1.04	4,680.00	
027	OC-15367		OG-1036491							Purchase Order Total		4,680.00	
027	OC-15367	09/17/20	OG-1038384	11/10/20	2338542	GMCO CORPORATION	775	00	DISTRICT 3 CORROSION	18012.8800	1.10	19,814.17	
027	OC-15367		OG-1038384							Purchase Order Total		19,814.17	
027	OC-15367	09/17/20	OG-1039896	11/17/20	2338542	GMCO CORPORATION	775	00	DISTRICT 5 CORROSION	9039.6200	1.10	9,943.58	
027	OC-15367		OG-1039896							Purchase Order Total		9,943.58	
027	OC-15367	09/17/20	OG-1039897	11/17/20	2338542	GMCO CORPORATION	775	00	DISTRICT 5 CORROSION	9039.6200	1.10	9,943.58	
027	OC-15367		OG-1039897							Purchase Order Total		9,943.58	
027	OC-15367	09/17/20	OG-1039921	11/17/20	2338542	GMCO CORPORATION	775	00	DISTRICT 4 CORROSION	4508.7500	1.10	4,959.63	
027	OC-15367		OG-1039921							Purchase Order Total		4,959.63	
027	OC-15367	09/17/20	OG-1045587	12/14/20	2338542	GMCO CORPORATION	775	00	DISTRICT 5 CORROSION	4541.9300	1.10	4,996.12	
027	OC-15367		OG-1045587							Purchase Order Total		4,996.12	
027	OC-15367	09/17/20	OG-1045592	12/14/20	2338542	GMCO CORPORATION	775	00	DISTRICT 5 CORROSION	4449.7700	1.10	4,894.75	
027	OC-15367		OG-1045592							Purchase Order Total		4,894.75	
027	OC-15367	09/17/20	OG-1045600	12/14/20	2338542	GMCO CORPORATION	775	00	DISTRICT 1 CORROSION	13500.0000	1.10	14,850.00	
027	OC-15367		OG-1045600							Purchase Order Total		14,850.00	
027	OC-15367	09/17/20	OG-1045813	12/15/20	2338542	GMCO CORPORATION	775	00	DISTRICT 4 CORROSION	4500.0000	1.10	4,950.00	
027	OC-15367		OG-1045813							Purchase Order Total		4,950.00	
027	OC-15367	09/17/20	OG-1046244	12/16/20	2338542	GMCO CORPORATION	775	00	DISTRICT 4 CORROSION	4381.5600	1.10	4,819.72	
027	OC-15367		OG-1046244							Purchase Order Total		4,819.72	
027	OC-15367	09/17/20	OG-1046981	12/18/20	2338542	GMCO CORPORATION	775	00	DISTRICT 4 CORROSION	13074.6400	1.04	13,597.63	
027	OC-15367		OG-1046981							Purchase Order Total		13,597.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15367	09/17/20	OG-1046987	12/18/20	2338542	GMCO CORPORATION	775	00	DISTRICT 4 CORROSION	8785.2500	1.04	9,136.66	
027	OC-15367		OG-1046987							Purchase Order Total		9,136.66	
027	OC-15367	09/17/20	OG-1047842	12/28/20	2338542	GMCO CORPORATION	775	00	DISTRICT 5 CORROSION	9762.2000	1.10	10,738.42	
027	OC-15367		OG-1047842							Purchase Order Total		10,738.42	
027	OC-15367	09/17/20	OG-1048514	12/31/20	2338542	GMCO CORPORATION	775	00	DISTRICT 1 CORROSION	35094.9000	1.10	38,604.39	
027		09/17/20	OG-1048514	12/31/20	2338542	GMCO CORPORATION	775	00	REVISED FOR ROUNDING	1.0000	.01-	.01-	
027			OG-1048514							Purchase Order Total		38,604.38	
027	OR-106810	10/07/20	OP-1031447	10/08/20	838685	AG & TURF STRATEGIC ACCOUNTS -	095	83	LEASE OF HEAVY DUTY	300.0000	14.71	4,412.40	
027	OR-106810	10/07/20	OP-1031447	10/08/20	838685	AG & TURF STRATEGIC ACCOUNTS -	095	83	LEASE OF HEAVY DUTY	300.0000	14.71	4,412.40	
027	OR-106810	10/07/20	OP-1031447	10/08/20	838685	AG & TURF STRATEGIC ACCOUNTS -	095	83	LEASE OF HEAVY DUTY	300.0000	14.71	4,412.40	
027	OR-106810	10/07/20	OP-1031447	10/08/20	838685	AG & TURF STRATEGIC ACCOUNTS -	095	83	LEASE OF HEAVY DUTY	300.0000	14.71	4,412.40	
027	OR-106810	10/07/20	OP-1031447	10/08/20	838685	AG & TURF STRATEGIC ACCOUNTS -	095	83	LEASE OF HEAVY DUTY	300.0000	14.71	4,412.40	
027	OR-106810	10/07/20	OP-1031447	10/08/20	838685	AG & TURF STRATEGIC ACCOUNTS -	095	83	LEASE OF HEAVY DUTY	300.0000	14.71	4,412.40	
027	OR-106810	10/07/20	OP-1031447	10/08/20	838685	AG & TURF STRATEGIC ACCOUNTS -	095	83	LEASE OF HEAVY DUTY	300.0000	14.71	4,412.40	
027	OR-106810	10/07/20	OP-1031447	10/08/20	838685	AG & TURF STRATEGIC ACCOUNTS -	095	83	LEASE OF HEAVY DUTY	300.0000	14.71	4,412.40	
027	OR-106810	10/07/20	OP-1031447	10/08/20	838685	AG & TURF STRATEGIC ACCOUNTS -	095	83	LEASE OF HEAVY DUTY	300.0000	14.71	4,412.40	
027	OR-106810	10/07/20	OP-1031447	10/08/20	838685	AG & TURF STRATEGIC ACCOUNTS -	095	83	LEASE OF HEAVY DUTY	300.0000	14.71	4,412.40	
027	OR-106810	10/07/20	OP-1031447	10/08/20	838685	AG & TURF STRATEGIC ACCOUNTS -	095	83	LEASE OF HEAVY DUTY	300.0000	14.71	4,412.40	
027	OR-106810	10/07/20	OP-1031447	10/08/20	838685	AG & TURF STRATEGIC ACCOUNTS -	095	83	LEASE OF HEAVY DUTY	300.0000	14.71	4,412.40	
027	OR-106810	10/07/20	OP-1031447	10/08/20	838685	AG & TURF STRATEGIC ACCOUNTS -	095	83	LEASE OF HEAVY DUTY	300.0000	14.71	4,412.40	
027	OR-106810	10/07/20	OP-1031447	10/08/20	838685	AG & TURF STRATEGIC ACCOUNTS -	095	83	LEASE OF HEAVY DUTY	300.0000	14.71	4,412.40	
027	OR-106810	10/07/20	OP-1031447	10/08/20	838685	AG & TURF STRATEGIC ACCOUNTS -	095	83	LEASE OF HEAVY DUTY	300.0000	14.71	4,412.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OR-106810	10/07/20	OP-1031447	10/08/20	838685	AG & TURF STRATEGIC ACCOUNTS -	095	83	LEASE OF HEAVY DUTY	300.0000	14.71	4,412.40	
027	OR-106810	10/07/20	OP-1031447	10/08/20	838685	AG & TURF STRATEGIC ACCOUNTS -	095	83	LEASE OF HEAVY DUTY	300.0000	14.71	4,412.40	
027	OR-106810	10/07/20	OP-1031447	10/08/20	838685	AG & TURF STRATEGIC ACCOUNTS -	095	83	LEASE OF HEAVY DUTY	300.0000	14.71	4,412.40	
027	OR-106810	10/07/20	OP-1031447	10/08/20	838685	AG & TURF STRATEGIC ACCOUNTS -	095	83	LEASE OF HEAVY DUTY	300.0000	14.71	4,412.40	
027	OR-106810	10/07/20	OP-1031447	10/08/20	838685	AG & TURF STRATEGIC ACCOUNTS -	095	83	LEASE OF HEAVY DUTY	300.0000	14.71	4,412.40	
027	OR-106810	10/07/20	OP-1031447	10/08/20	838685	AG & TURF STRATEGIC ACCOUNTS -	095	83	LEASE OF HEAVY DUTY	300.0000	14.71	4,412.40	
027	OR-106810	10/07/20	OP-1031447	10/08/20	838685	AG & TURF STRATEGIC ACCOUNTS -	095	83	LEASE OF HEAVY DUTY	300.0000	14.71	4,412.40	
027	OR-106810	10/07/20	OP-1031447	10/08/20	838685	AG & TURF STRATEGIC ACCOUNTS -	095	83	LEASE OF HEAVY DUTY	300.0000	14.71	4,412.40	
027	OR-106810	10/07/20	OP-1031447	10/08/20	838685	AG & TURF STRATEGIC ACCOUNTS -	095	83	LEASE OF HEAVY DUTY	300.0000	14.71	4,412.40	
027	OR-106810	10/07/20	OP-1031447	10/08/20	838685	AG & TURF STRATEGIC ACCOUNTS -	095	83	LEASE OF HEAVY DUTY	300.0000	14.71	4,412.40	
027	OR-106810	10/07/20	OP-1031447	10/08/20	838685	AG & TURF STRATEGIC ACCOUNTS -	095	83	LEASE OF HEAVY DUTY	300.0000	14.71	4,412.40	
027	OR-106810	10/07/20	OP-1031447	10/08/20	838685	AG & TURF STRATEGIC ACCOUNTS -	095	83	LEASE OF HEAVY DUTY	300.0000	14.71	4,412.40	
027	OR-106810	10/07/20	OP-1031447	10/08/20	838685	AG & TURF STRATEGIC ACCOUNTS -	095	83	LEASE OF HEAVY DUTY	300.0000	14.71	4,412.40	
027	OR-106810	10/07/20	OP-1031447	10/08/20	838685	AG & TURF STRATEGIC ACCOUNTS -	095	83	LEASE OF HEAVY DUTY	300.0000	14.71	4,412.40	
027	OR-106810	10/07/20	OP-1031447	10/08/20	838685	AG & TURF STRATEGIC ACCOUNTS -	095	83	LEASE OF HEAVY DUTY	300.0000	14.71	4,412.40	
027	OR-106810	10/07/20	OP-1031447	10/08/20	838685	AG & TURF STRATEGIC ACCOUNTS -	095	83	LEASE OF HEAVY DUTY	300.0000	14.71	4,412.40	
027	OR-106810	10/07/20	OP-1031447	10/08/20	838685	AG & TURF STRATEGIC ACCOUNTS -	095	83	LEASE OF HEAVY DUTY	300.0000	14.71	4,412.40	
027	OR-106810	10/07/20	OP-1031447	10/08/20	838685	AG & TURF STRATEGIC ACCOUNTS -	095	83	LEASE OF HEAVY DUTY	300.0000	14.71	4,412.40	
027	OR-106810	10/07/20	OP-1031447	10/08/20	838685	AG & TURF STRATEGIC ACCOUNTS -	095	83	LEASE OF HEAVY DUTY	300.0000	14.71	4,412.40	
027	OR-106810	10/07/20	OP-1031447	10/08/20	838685	AG & TURF STRATEGIC ACCOUNTS -	095	83	LEASE OF HEAVY DUTY	300.0000	14.71	4,412.40	
027	OR-106810	10/07/20	OP-1031447	10/08/20	838685	AG & TURF STRATEGIC ACCOUNTS -	095	83	LEASE OF HEAVY DUTY	300.0000	14.71	4,412.40	
027	OR-106810	10/07/20	OP-1031447	10/08/20	838685	AG & TURF STRATEGIC ACCOUNTS -	095	83	LEASE OF HEAVY DUTY	300.0000	14.71	4,412.40	
027	OR-106810	10/07/20	OP-1031447	10/08/20	838685	AG & TURF STRATEGIC ACCOUNTS -	095	83	LEASE OF HEAVY DUTY	300.0000	14.71	4,412.40	
027	OR-106810	10/07/20	OP-1031447	10/08/20	838685	AG & TURF STRATEGIC ACCOUNTS -	095	83	LEASE OF HEAVY DUTY	300.0000	14.71	4,412.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OR-106810	10/07/20	OP-1031447	10/08/20	838685	AG & TURF STRATEGIC ACCOUNTS -	095	83	LEASE OF HEAVY DUTY	300.0000	14.71	4,412.40	
027	OR-106810	10/07/20	OP-1031447	10/08/20	838685	AG & TURF STRATEGIC ACCOUNTS -	095	83	LEASE OF HEAVY DUTY	300.0000	14.71	4,412.40	
027	OR-106810	10/07/20	OP-1031447	10/08/20	838685	AG & TURF STRATEGIC ACCOUNTS -	095	83	LEASE OF HEAVY DUTY	300.0000	14.71	4,412.40	
027	OR-106810	10/07/20	OP-1031447	10/08/20	838685	AG & TURF STRATEGIC ACCOUNTS -	095	83	LEASE OF HEAVY DUTY	300.0000	14.71	4,412.40	
027	OR-106810	10/07/20	OP-1031447	10/08/20	838685	AG & TURF STRATEGIC ACCOUNTS -	095	83	LEASE OF HEAVY DUTY	300.0000	14.71	4,412.40	
027	OR-106810	10/07/20	OP-1031447	10/08/20	838685	AG & TURF STRATEGIC ACCOUNTS -	095	83	LEASE OF HEAVY DUTY	300.0000	14.71	4,412.40	
027	OR-106810	10/07/20	OP-1031447	10/08/20	838685	AG & TURF STRATEGIC ACCOUNTS -	095	83	LEASE OF HEAVY DUTY	300.0000	14.71	4,412.40	
027	OR-106810		OP-1031447						Purchase Order Total			176,496.00	
027	O4-65005	02/25/15	O9-1031310	10/08/20	1106578	KONE INC - OMAHA	910	13	NDOR 5001 S 14TH ST	1.0000	120.00	120.00	SW
027	O4-65005	02/25/15	O9-1031310	10/08/20	1106578	KONE INC - OMAHA	910	13	NDOR 1400 HWY 2	1.0000	90.00	90.00	SW
027	O4-65005	02/25/15	O9-1031310	10/08/20	1106578	KONE INC - OMAHA	910	13	NDOR 1500 HWY 2	1.0000	380.00	380.00	SW
027	O4-65005	02/25/15	O9-1031310	10/08/20	1106578	KONE INC - OMAHA	910	13	NDOR 1600 HWY 2	1.0000	140.00	140.00	SW
027	O4-65005		O9-1031310						Purchase Order Total			730.00	
027	O4-65005	02/25/15	O9-1031312	10/08/20	1106578	KONE INC - OMAHA	910	13	NDOR 5001 S 14TH ST	1.0000	120.00	120.00	SW
027	O4-65005	02/25/15	O9-1031312	10/08/20	1106578	KONE INC - OMAHA	910	13	NDOR 1400 HWY 2	1.0000	90.00	90.00	SW
027	O4-65005	02/25/15	O9-1031312	10/08/20	1106578	KONE INC - OMAHA	910	13	NDOR 1500 HWY 2	1.0000	380.00	380.00	SW
027	O4-65005	02/25/15	O9-1031312	10/08/20	1106578	KONE INC - OMAHA	910	13	NDOR 1600 HWY 2	1.0000	140.00	140.00	SW
027	O4-65005		O9-1031312						Purchase Order Total			730.00	
027	O4-65005	02/25/15	O9-1035968	11/02/20	1106578	KONE INC - OMAHA	910	13	NDOR 5001 S 14TH ST	1.0000	120.00	120.00	SW
027	O4-65005	02/25/15	O9-1035968	11/02/20	1106578	KONE INC - OMAHA	910	13	NDOR 1400 HWY 2	1.0000	90.00	90.00	SW
027	O4-65005	02/25/15	O9-1035968	11/02/20	1106578	KONE INC - OMAHA	910	13	NDOR 1500 HWY 2	1.0000	380.00	380.00	SW
027	O4-65005	02/25/15	O9-1035968	11/02/20	1106578	KONE INC - OMAHA	910	13	NDOR 1600 HWY 2	1.0000	140.00	140.00	SW
027	O4-65005		O9-1035968						Purchase Order Total			730.00	
027	O4-65005	02/25/15	O9-1041089	11/23/20	1106578	KONE INC - OMAHA	910	13	NDOR 302 SUPERIOR ST	1.0000	140.00	140.00	SW
027	O4-65005		O9-1041089						Purchase Order Total			140.00	
027	O4-65005	02/25/15	O9-1041091	11/23/20	1106578	KONE INC - OMAHA	910	13	NDOR 302 SUPERIOR ST	1.0000	140.00	140.00	SW
027	O4-65005		O9-1041091						Purchase Order Total			140.00	
027	O4-65005	02/25/15	O9-1041098	11/23/20	1106578	KONE INC - OMAHA	910	13	NDOR 302 SUPERIOR ST	1.0000	140.00	140.00	SW
027	O4-65005		O9-1041098						Purchase Order Total			140.00	
027	O4-65005	02/25/15	O9-1042005	11/30/20	1106578	KONE INC - OMAHA	910	13	NDOR 5001 S 14TH ST	1.0000	120.00	120.00	SW
027	O4-65005	02/25/15	O9-1042005	11/30/20	1106578	KONE INC - OMAHA	910	13	NDOR 1400 HWY 2	1.0000	90.00	90.00	SW

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-65005	02/25/15	O9-1042005	11/30/20	1106578	KONE INC - OMAHA	910	13	NDOR 1500 HWY 2	1.0000	380.00	380.00	SW
027	O4-65005	02/25/15	O9-1042005	11/30/20	1106578	KONE INC - OMAHA	910	13	NDOR 1600 HWY 2	1.0000	140.00	140.00	SW
027	O4-65005		O9-1042005						Purchase Order Total			730.00	
027	O4-65005	02/25/15	O9-1042788	12/03/20	1106578	KONE INC - OMAHA	910	13	NDOR 302 SUPERIOR ST	1.0000	140.00	140.00	SW
027	O4-65005		O9-1042788						Purchase Order Total			140.00	
027	O4-72720	07/20/16	O9-1031388	10/08/20	2013694	HAYES MECHANICAL LLC	910	36	1400 HWY 2 BUILDING 203	1.0000	87.00	87.00	
027	O4-72720	07/20/16	O9-1031388	10/08/20	2013694	HAYES MECHANICAL LLC	910	36	1500 HWY 2 BUILDING 201	1.0000	87.00	87.00	
027	O4-72720	07/20/16	O9-1031388	10/08/20	2013694	HAYES MECHANICAL LLC	910	36	1600 HWY 2 BUILDING 202	1.0000	87.00	87.00	
027	O4-72720	07/20/16	O9-1031388	10/08/20	2013694	HAYES MECHANICAL LLC	910	36	5001 SOUTH 14TH STREET	1.0000	174.00	174.00	
027	O4-72720		O9-1031388						Purchase Order Total			435.00	
027	O4-72720	07/20/16	O9-1031678	10/09/20	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	1.5000	99.00	148.50	
027	O4-72720		O9-1031678						Purchase Order Total			148.50	
027	O4-72720	07/20/16	O9-1034924	10/27/20	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	2.0000	99.00	198.00	
027	O4-72720		O9-1034924						Purchase Order Total			198.00	
027	O4-72720	07/20/16	O9-1038130	11/10/20	2013694	HAYES MECHANICAL LLC	910	36	1400 HWY 2 BUILDING 203	1.0000	87.00	87.00	
027	O4-72720	07/20/16	O9-1038130	11/10/20	2013694	HAYES MECHANICAL LLC	910	36	1500 HWY 2 BUILDING 201	1.0000	87.00	87.00	
027	O4-72720	07/20/16	O9-1038130	11/10/20	2013694	HAYES MECHANICAL LLC	910	36	1600 HWY 2 BUILDING 202	1.0000	87.00	87.00	
027	O4-72720	07/20/16	O9-1038130	11/10/20	2013694	HAYES MECHANICAL LLC	910	36	5001 SOUTH 14TH STREET	1.0000	174.00	174.00	
027	O4-72720		O9-1038130						Purchase Order Total			435.00	
027	O4-72720	07/20/16	O9-1042298	12/01/20	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	13.0000	99.00	1,287.00	
027	O4-72720		O9-1042298						Purchase Order Total			1,287.00	
027	O4-72720	07/20/16	O9-1044261	12/09/20	2013694	HAYES MECHANICAL LLC	910	36	1400 HWY 2 BUILDING 203	1.0000	87.00	87.00	
027	O4-72720	07/20/16	O9-1044261	12/09/20	2013694	HAYES MECHANICAL LLC	910	36	1500 HWY 2 BUILDING 201	1.0000	87.00	87.00	
027	O4-72720	07/20/16	O9-1044261	12/09/20	2013694	HAYES MECHANICAL LLC	910	36	1600 HWY 2 BUILDING 202	1.0000	87.00	87.00	
027	O4-72720	07/20/16	O9-1044261	12/09/20	2013694	HAYES MECHANICAL LLC	910	36	5001 SOUTH 14TH STREET	1.0000	174.00	174.00	
027	O4-72720		O9-1044261						Purchase Order Total			435.00	

Statute Report

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-72720	07/20/16	O9-1044263	12/09/20	2013694	HAYES MECHANICAL LLC	910	36	1400 HWY 2 BUILDING 203	1.0000	1,030.00	1,030.00	
027	O4-72720	07/20/16	O9-1044263	12/09/20	2013694	HAYES MECHANICAL LLC	910	36	1500 HWY 2 BUILDING 201	1.0000	1,140.00	1,140.00	
027	O4-72720	07/20/16	O9-1044263	12/09/20	2013694	HAYES MECHANICAL LLC	910	36	1600 HWY 2 BUILDING 202	1.0000	782.00	782.00	
027	O4-72720	07/20/16	O9-1044263	12/09/20	2013694	HAYES MECHANICAL LLC	910	36	5001 SOUTH 14TH STREET	1.0000	522.00	522.00	
027	O4-72720		O9-1044263							Purchase Order Total		3,474.00	
027	O4-72720	07/20/16	O9-1045387	12/14/20	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	2.0000	99.00	198.00	
027	O4-72720		O9-1045387							Purchase Order Total		198.00	
027	O4-73501	08/26/16	O9-1031453	10/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	928.6500	1.00	928.65	
027	O4-73501	08/26/16	O9-1031453	10/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	214.3000	1.00	214.30	
027	O4-73501	08/26/16	O9-1031453	10/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	2714.5100	1.00	2,714.51	
027	O4-73501	08/26/16	O9-1031453	10/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	142.8700	1.00	142.87	
027	O4-73501	08/26/16	O9-1031453	10/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	1357.2500	1.00	1,357.25	
027	O4-73501	08/26/16	O9-1031453	10/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	1285.8200	1.00	1,285.82	
027	O4-73501	08/26/16	O9-1031453	10/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	2214.4800	1.00	2,214.48	
027	O4-73501	08/26/16	O9-1031453	10/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	3000.2500	1.00	3,000.25	
027	O4-73501		O9-1031453							Purchase Order Total		11,858.13	
027	O4-73501	08/26/16	O9-1031457	10/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	260.8100	1.00	260.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1031457	10/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	156.4900	1.00	156.49	
027	O4-73501	08/26/16	O9-1031457	10/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	3912.1200	1.00	3,912.12	
027	O4-73501	08/26/16	O9-1031457	10/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	6015.9600	1.00	6,015.96	
027	O4-73501		O9-1031457							Purchase Order Total		10,345.38	
027	O4-73501	08/26/16	O9-1031465	10/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	7841.1300	1.00	7,841.13	
027	O4-73501	08/26/16	O9-1031465	10/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	1079.0600	1.00	1,079.06	
027	O4-73501	08/26/16	O9-1031465	10/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	1294.8700	1.00	1,294.87	
027	O4-73501	08/26/16	O9-1031465	10/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	4126.6100	1.00	4,126.61	
027	O4-73501	08/26/16	O9-1031465	10/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	146.0700	1.00	146.07	
027	O4-73501	08/26/16	O9-1031465	10/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	1862.4500	1.00	1,862.45	
027	O4-73501	08/26/16	O9-1031465	10/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	73.0500	1.00	73.05	
027	O4-73501	08/26/16	O9-1031465	10/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	2921.5000	1.00	2,921.50	
027	O4-73501	08/26/16	O9-1031465	10/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	3140.6200	1.00	3,140.62	
027	O4-73501	08/26/16	O9-1031465	10/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	8344.6800	1.00	8,344.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1031465	10/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	2877.4800	1.00	2,877.48	
027	O4-73501	08/26/16	O9-1031465	10/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	1494.5600	1.00	1,494.56	
027	O4-73501	08/26/16	O9-1031465	10/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	577.4500	1.00	577.45	
027	O4-73501	08/26/16	O9-1031465	10/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	67.9500	1.00	67.95	
027	O4-73501	08/26/16	O9-1031465	10/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	1290.7700	1.00	1,290.77	
027	O4-73501	08/26/16	O9-1031465	10/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	67.9500	1.00	67.95	
027	O4-73501	08/26/16	O9-1031465	10/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	6555.7100	1.00	6,555.71	
027	O4-73501	08/26/16	O9-1031465	10/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	1358.6400	1.00	1,358.64	
027	O4-73501		O9-1031465							Purchase Order Total		45,120.55	
027	O4-73501	08/26/16	O9-1031847	10/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUBIK	3367.3700	1.00	3,367.37	
027	O4-73501		O9-1031847							Purchase Order Total		3,367.37	
027	O4-73501	08/26/16	O9-1031848	10/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	5703.1300	1.00	5,703.13	
027	O4-73501	08/26/16	O9-1031848	10/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	1387.2500	1.00	1,387.25	
027	O4-73501	08/26/16	O9-1031848	10/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	2157.9900	1.00	2,157.99	
027	O4-73501	08/26/16	O9-1031848	10/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	3699.3900	1.00	3,699.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHA							
027	O4-73501		O9-1031848							Purchase Order Total		12,947.76	
027	O4-73501	08/26/16	O9-1031849	10/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	729.5100	1.00	729.51	
027	O4-73501	08/26/16	O9-1031849	10/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	145.8300	1.00	145.83	
027	O4-73501	08/26/16	O9-1031849	10/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	7295.2300	1.00	7,295.23	
027	O4-73501	08/26/16	O9-1031849	10/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	1167.1700	1.00	1,167.17	
027	O4-73501	08/26/16	O9-1031849	10/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-GILPIN	10349.6500	1.00	10,349.65	
027	O4-73501		O9-1031849							Purchase Order Total		19,687.39	
027	O4-73501	08/26/16	O9-1031850	10/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ROTTE	8882.8200	1.00	8,882.82	
027	O4-73501	08/26/16	O9-1031850	10/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ROTTE	2960.8800	1.00	2,960.88	
027	O4-73501	08/26/16	O9-1031850	10/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	13913.4400	1.00	13,913.44	
027	O4-73501	08/26/16	O9-1031850	10/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	815.7500	1.00	815.75	
027	O4-73501	08/26/16	O9-1031850	10/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	498.6300	1.00	498.63	
027	O4-73501		O9-1031850							Purchase Order Total		27,071.52	
027	O4-73501	08/26/16	O9-1031851	10/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JAWIAH	504.5200	1.00	504.52	
027	O4-73501	08/26/16	O9-1031851	10/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JAWIAH	216.2200	1.00	216.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-1031851	10/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JAWIAH	1873.9400	1.00	1,873.94	
027	O4-73501	08/26/16	09-1031851	10/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JAWIAH	504.5200	1.00	504.52	
027	O4-73501	08/26/16	09-1031851	10/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JAWIAH	576.6000	1.00	576.60	
027	O4-73501	08/26/16	09-1031851	10/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JAWIAH	1513.5700	1.00	1,513.57	
027	O4-73501	08/26/16	09-1031851	10/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JAWIAH	3819.9500	1.00	3,819.95	
027	O4-73501	08/26/16	09-1031851	10/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JAWIAH	3099.2100	1.00	3,099.21	
027	O4-73501	08/26/16	09-1031851	10/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BOPPANA	11854.9900	1.00	11,854.99	
027	O4-73501		09-1031851							Purchase Order Total		23,963.52	
027	O4-73501	08/26/16	09-1031852	10/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTIE	93.7400	1.00	93.74	
027	O4-73501	08/26/16	09-1031852	10/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTIE	1124.0000	1.00	1,124.00	
027	O4-73501	08/26/16	09-1031852	10/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTIE	1592.4100	1.00	1,592.41	
027	O4-73501	08/26/16	09-1031852	10/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTIE	1311.3400	1.00	1,311.34	
027	O4-73501	08/26/16	09-1031852	10/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTIE	281.0700	1.00	281.07	
027	O4-73501	08/26/16	09-1031852	10/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTIE	5526.4200	1.00	5,526.42	

Statute Report

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-1031852	10/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	4300.6800	1.00	4,300.68	
027	O4-73501	08/26/16	09-1031852	10/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	3877.7100	1.00	3,877.71	
027	O4-73501	08/26/16	09-1031852	10/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	634.5900	1.00	634.59	
027	O4-73501	08/26/16	09-1031852	10/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	211.2400	1.00	211.24	
027	O4-73501	08/26/16	09-1031852	10/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	1833.0000	1.00	1,833.00	
027	O4-73501		09-1031852							Purchase Order Total		20,786.20	
027	O4-73501	08/26/16	09-1031853	10/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULLA	564.9800	1.00	564.98	
027	O4-73501	08/26/16	09-1031853	10/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULLA	211.9200	1.00	211.92	
027	O4-73501	08/26/16	09-1031853	10/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULLA	8120.6700	1.00	8,120.67	
027	O4-73501	08/26/16	09-1031853	10/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULLA	2965.6600	1.00	2,965.66	
027	O4-73501	08/26/16	09-1031853	10/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOGANTI	7626.2700	1.00	7,626.27	
027	O4-73501	08/26/16	09-1031853	10/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOGANTI	2542.0200	1.00	2,542.02	
027	O4-73501		09-1031853							Purchase Order Total		22,031.52	
027	O4-73501	08/26/16	09-1031854	10/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLLA	164.6300	1.00	164.63	
027	O4-73501	08/26/16	09-1031854	10/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	131.7000	1.00	131.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-KOLLA				
027	O4-73501	08/26/16	O9-1031854	10/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	8267.2500	1.00	8,267.25	
						TECHNOLOGIES - PURCHA			SRVS-KOLLA				
027	O4-73501	08/26/16	O9-1031854	10/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	2503.2200	1.00	2,503.22	
						TECHNOLOGIES - PURCHA			SRVS-KOLLA				
027	O4-73501	08/26/16	O9-1031854	10/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	735.8700	1.00	735.87	
						TECHNOLOGIES - PURCHA			SRVS-PADARTHI				
027	O4-73501	08/26/16	O9-1031854	10/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	7393.0400	1.00	7,393.04	
						TECHNOLOGIES - PURCHA			SRVS-PADARTHI				
027	O4-73501	08/26/16	O9-1031854	10/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	200.6200	1.00	200.62	
						TECHNOLOGIES - PURCHA			SRVS-PADARTHI				
027	O4-73501	08/26/16	O9-1031854	10/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	2743.1700	1.00	2,743.17	
						TECHNOLOGIES - PURCHA			SRVS-PADARTHI				
027	O4-73501	08/26/16	O9-1031854	10/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	2434.2100	1.00	2,434.21	
						TECHNOLOGIES - PURCHA			SRVS-UMA				
027	O4-73501	08/26/16	O9-1031854	10/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	2320.9700	1.00	2,320.97	
						TECHNOLOGIES - PURCHA			SRVS-UMA				
027	O4-73501	08/26/16	O9-1031854	10/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	1981.5100	1.00	1,981.51	
						TECHNOLOGIES - PURCHA			SRVS-UMA				
027	O4-73501	08/26/16	O9-1031854	10/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	141.3900	1.00	141.39	
						TECHNOLOGIES - PURCHA			SRVS-UMA				
027	O4-73501	08/26/16	O9-1031854	10/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	1217.4500	1.00	1,217.45	
						TECHNOLOGIES - PURCHA			SRVS-UMA				
027	O4-73501	08/26/16	O9-1031854	10/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	1415.3200	1.00	1,415.32	
						TECHNOLOGIES - PURCHA			SRVS-UMA				
027	O4-73501		O9-1031854							Purchase Order Total		31,650.35	
027	O4-73501	08/26/16	O9-1031855	10/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	8315.9600	1.00	8,315.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-LAKKARAJU				
027	O4-73501	08/26/16	O9-1031855	10/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	835.2300	1.00	835.23	
						TECHNOLOGIES - PURCHA			SRVS-LAKKARAJU				
027	O4-73501	08/26/16	O9-1031855	10/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	3050.2700	1.00	3,050.27	
						TECHNOLOGIES - PURCHA			SRVS-LAKKARAJU				
027	O4-73501	08/26/16	O9-1031855	10/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	6504.3500	1.00	6,504.35	
						TECHNOLOGIES - PURCHA			SRVS-ESAU				
027	O4-73501	08/26/16	O9-1031855	10/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	1250.6600	1.00	1,250.66	
						TECHNOLOGIES - PURCHA			SRVS-ESAU				
027	O4-73501	08/26/16	O9-1031855	10/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	2751.9900	1.00	2,751.99	
						TECHNOLOGIES - PURCHA			SRVS-ESAU				
027	O4-73501	08/26/16	O9-1031855	10/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	968.3800	1.00	968.38	
						TECHNOLOGIES - PURCHA			SRVS-TRUAX				
027	O4-73501	08/26/16	O9-1031855	10/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	6355.2100	1.00	6,355.21	
						TECHNOLOGIES - PURCHA			SRVS-TRUAX				
027	O4-73501	08/26/16	O9-1031855	10/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	2844.7500	1.00	2,844.75	
						TECHNOLOGIES - PURCHA			SRVS-TRUAX				
027	O4-73501	08/26/16	O9-1031855	10/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	10205.3400	1.00	10,205.34	
						TECHNOLOGIES - PURCHA			SRVS-TRUAX				
027	O4-73501	08/26/16	O9-1031855	10/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	878.6200	1.00	878.62	
						TECHNOLOGIES - PURCHA			SRVS-TRUAX				
027	O4-73501		O9-1031855							Purchase Order Total		43,960.76	
027	O4-73501	08/26/16	O9-1031856	10/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	7524.0600	1.00	7,524.06	
						TECHNOLOGIES - PURCHA			SRVS-PEDDAMALLU				
027	O4-73501	08/26/16	O9-1031856	10/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	2508.1800	1.00	2,508.18	
						TECHNOLOGIES - PURCHA			SRVS-PEDDAMALLU				
027	O4-73501	08/26/16	O9-1031856	10/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	7783.5000	1.00	7,783.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-KOLAGANI				
027	O4-73501	08/26/16	O9-1031856	10/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	2594.3400	1.00	2,594.34	
						TECHNOLOGIES - PURCHA			SRVS-KOLAGANI				
027	O4-73501	08/26/16	O9-1031856	10/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	7945.7400	1.00	7,945.74	
						TECHNOLOGIES - PURCHA			SRVS-KAVUR				
027	O4-73501	08/26/16	O9-1031856	10/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	2907.2900	1.00	2,907.29	
						TECHNOLOGIES - PURCHA			SRVS-KAVUR				
027	O4-73501	08/26/16	O9-1031856	10/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	7503.9000	1.00	7,503.90	
						TECHNOLOGIES - PURCHA			SRVS-SAVARAM				
027	O4-73501	08/26/16	O9-1031856	10/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	2501.4700	1.00	2,501.47	
						TECHNOLOGIES - PURCHA			SRVS-SAVARAM				
027	O4-73501	08/26/16	O9-1031856	10/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	10174.8000	1.00	10,174.80	
						TECHNOLOGIES - PURCHA			SRVS-SANDEEP K.				
027	O4-73501		O9-1031856							Purchase Order Total		51,443.28	
027	O4-73501	08/26/16	O9-1037739	11/07/20	1392761	COVENDIS	918	28	CONTRACTURAL	1285.8200	1.00	1,285.82	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1037739	11/07/20	1392761	COVENDIS	918	28	CONTRACTURAL	285.7400	1.00	285.74	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1037739	11/07/20	1392761	COVENDIS	918	28	CONTRACTURAL	71.4300	1.00	71.43	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1037739	11/07/20	1392761	COVENDIS	918	28	CONTRACTURAL	714.3500	1.00	714.35	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1037739	11/07/20	1392761	COVENDIS	918	28	CONTRACTURAL	3000.2500	1.00	3,000.25	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1037739	11/07/20	1392761	COVENDIS	918	28	CONTRACTURAL	2071.6000	1.00	2,071.60	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1037739	11/07/20	1392761	COVENDIS	918	28	CONTRACTURAL	1642.9900	1.00	1,642.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1037739	11/07/20	1392761	COVENDIS	918	28	CONTRACTURAL	1214.3900	1.00	1,214.39	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1037739	11/07/20	1392761	COVENDIS	918	28	CONTRACTURAL	1714.4300	1.00	1,714.43	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501		O9-1037739							Purchase Order Total		12,001.00	
027	O4-73501	08/26/16	O9-1037740	11/07/20	1392761	COVENDIS	918	28	CONTRACTURAL	469.4600	1.00	469.46	
						TECHNOLOGIES - PURCHA			SRVS-HANSON				
027	O4-73501	08/26/16	O9-1037740	11/07/20	1392761	COVENDIS	918	28	CONTRACTURAL	2295.1100	1.00	2,295.11	
						TECHNOLOGIES - PURCHA			SRVS-HANSON				
027	O4-73501	08/26/16	O9-1037740	11/07/20	1392761	COVENDIS	918	28	CONTRACTURAL	4729.3100	1.00	4,729.31	
						TECHNOLOGIES - PURCHA			SRVS-HANSON				
027	O4-73501	08/26/16	O9-1037740	11/07/20	1392761	COVENDIS	918	28	CONTRACTURAL	2921.0500	1.00	2,921.05	
						TECHNOLOGIES - PURCHA			SRVS-HANSON				
027	O4-73501		O9-1037740							Purchase Order Total		10,414.93	
027	O4-73501	08/26/16	O9-1037741	11/07/20	1392761	COVENDIS	918	28	CONTRACTURAL	2212.0900	1.00	2,212.09	
						TECHNOLOGIES - PURCHA			SRVS-BURBACH				
027	O4-73501	08/26/16	O9-1037741	11/07/20	1392761	COVENDIS	918	28	CONTRACTURAL	107.9100	1.00	107.91	
						TECHNOLOGIES - PURCHA			SRVS-BURBACH				
027	O4-73501	08/26/16	O9-1037741	11/07/20	1392761	COVENDIS	918	28	CONTRACTURAL	3075.3400	1.00	3,075.34	
						TECHNOLOGIES - PURCHA			SRVS-BURBACH				
027	O4-73501	08/26/16	O9-1037741	11/07/20	1392761	COVENDIS	918	28	CONTRACTURAL	791.3100	1.00	791.31	
						TECHNOLOGIES - PURCHA			SRVS-BURBACH				
027	O4-73501	08/26/16	O9-1037741	11/07/20	1392761	COVENDIS	918	28	CONTRACTURAL	365.1900	1.00	365.19	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	O9-1037741	11/07/20	1392761	COVENDIS	918	28	CONTRACTURAL	4163.1900	1.00	4,163.19	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1037741	11/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	73.0400	1.00	73.04	
027	O4-73501	08/26/16	O9-1037741	11/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	4090.1400	1.00	4,090.14	
027	O4-73501	08/26/16	O9-1037741	11/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	2373.7400	1.00	2,373.74	
027	O4-73501	08/26/16	O9-1037741	11/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	9064.1600	1.00	9,064.16	
027	O4-73501	08/26/16	O9-1037741	11/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	3021.3900	1.00	3,021.39	
027	O4-73501	08/26/16	O9-1037741	11/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	713.3400	1.00	713.34	
027	O4-73501	08/26/16	O9-1037741	11/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	1460.6200	1.00	1,460.62	
027	O4-73501	08/26/16	O9-1037741	11/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	3600.5900	1.00	3,600.59	
027	O4-73501	08/26/16	O9-1037741	11/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	67.9400	1.00	67.94	
027	O4-73501	08/26/16	O9-1037741	11/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	4144.0900	1.00	4,144.09	
027	O4-73501	08/26/16	O9-1037741	11/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	1426.6500	1.00	1,426.65	
027	O4-73501		O9-1037741							Purchase Order Total		40,750.73	
027	O4-73501	08/26/16	O9-1037742	11/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	8940.0700	1.00	8,940.07	
027	O4-73501	08/26/16	O9-1037742	11/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	462.4500	1.00	462.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1037742	11/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	3545.2400	1.00	3,545.24	
027	O4-73501		O9-1037742							Purchase Order Total		12,947.76	
027	O4-73501	08/26/16	O9-1037743	11/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	1021.2400	1.00	1,021.24	
027	O4-73501	08/26/16	O9-1037743	11/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	145.9200	1.00	145.92	
027	O4-73501	08/26/16	O9-1037743	11/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	9555.0900	1.00	9,555.09	
027	O4-73501	08/26/16	O9-1037743	11/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	1531.6700	1.00	1,531.67	
027	O4-73501	08/26/16	O9-1037743	11/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-GILPIN	9198.2400	1.00	9,198.24	
027	O4-73501		O9-1037743							Purchase Order Total		21,452.16	
027	O4-73501	08/26/16	O9-1037744	11/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ROTTE	8882.8200	1.00	8,882.82	
027	O4-73501	08/26/16	O9-1037744	11/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ROTTE	2960.8800	1.00	2,960.88	
027	O4-73501	08/26/16	O9-1037744	11/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	2538.0000	1.00	2,538.00	
027	O4-73501	08/26/16	O9-1037744	11/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	12191.1800	1.00	12,191.18	
027	O4-73501	08/26/16	O9-1037744	11/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	498.6400	1.00	498.64	
027	O4-73501		O9-1037744							Purchase Order Total		27,071.52	
027	O4-73501	08/26/16	O9-1037745	11/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ASHOK	2965.7000	1.00	2,965.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1037745	11/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SUJITH	7626.2500	1.00	7,626.25	
027	O4-73501	08/26/16	O9-1037745	11/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SUJITH	2542.2800	1.00	2,542.28	
027		08/26/16	O9-1037745	11/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ASHOK	8756.1500	1.00	8,756.15	
027			O9-1037745							Purchase Order Total		21,890.38	
027	O4-73501	08/26/16	O9-1037746	11/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JAWIAH	1153.1900	1.00	1,153.19	
027	O4-73501	08/26/16	O9-1037746	11/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JAWIAH	864.8900	1.00	864.89	
027	O4-73501	08/26/16	O9-1037746	11/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JAWIAH	1657.7100	1.00	1,657.71	
027	O4-73501	08/26/16	O9-1037746	11/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JAWIAH	504.5200	1.00	504.52	
027	O4-73501	08/26/16	O9-1037746	11/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JAWIAH	3892.0300	1.00	3,892.03	
027	O4-73501	08/26/16	O9-1037746	11/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JAWIAH	360.3800	1.00	360.38	
027	O4-73501	08/26/16	O9-1037746	11/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JAWIAH	3675.9000	1.00	3,675.90	
027	O4-73501	08/26/16	O9-1037746	11/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BOPPANNA	11854.9000	1.00	11,854.90	
027	O4-73501		O9-1037746							Purchase Order Total		23,963.52	
027	O4-73501	08/26/16	O9-1037747	11/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	468.3500	1.00	468.35	
027	O4-73501	08/26/16	O9-1037747	11/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	843.0300	1.00	843.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1037747	11/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	1217.7100	1.00	1,217.71	
027	O4-73501	08/26/16	O9-1037747	11/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	482.1300	1.00	482.13	
027	O4-73501	08/26/16	O9-1037747	11/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	655.6900	1.00	655.69	
027	O4-73501	08/26/16	O9-1037747	11/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	187.3400	1.00	187.34	
027	O4-73501	08/26/16	O9-1037747	11/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	4402.7500	1.00	4,402.75	
027	O4-73501	08/26/16	O9-1037747	11/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	6980.2300	1.00	6,980.23	
027	O4-73501	08/26/16	O9-1037747	11/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	1128.1700	1.00	1,128.17	
027	O4-73501	08/26/16	O9-1037747	11/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	70.5400	1.00	70.54	
027	O4-73501	08/26/16	O9-1037747	11/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	282.0100	1.00	282.01	
027	O4-73501	08/26/16	O9-1037747	11/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	1890.0000	1.00	1,890.00	
027	O4-73501		O9-1037747							Purchase Order Total		18,607.95	
027	O4-73501	08/26/16	O9-1037748	11/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACUTAL SRVS-LAKKARAJU	8570.2500	1.00	8,570.25	
027	O4-73501	08/26/16	O9-1037748	11/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACUTAL SRVS-LAKKARAJU	580.9500	1.00	580.95	
027	O4-73501	08/26/16	O9-1037748	11/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACUTAL SRVS-LAKKARAJU	3050.2700	1.00	3,050.27	

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027	O4-73501	08/26/16	O9-1037748	11/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACUTAL SRVS-ESAU	7942.9200	1.00	7,942.92	
027	O4-73501	08/26/16	O9-1037748	11/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACUTAL SRVS-ESAU	2564.0800	1.00	2,564.08	
027	O4-73501	08/26/16	O9-1037748	11/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACUTAL SRVS-TRUAX	1331.4200	1.00	1,331.42	
027	O4-73501	08/26/16	O9-1037748	11/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACUTAL SRVS-TRUAX	7020.9200	1.00	7,020.92	
027	O4-73501	08/26/16	O9-1037748	11/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACUTAL SRVS-TRUAX	1815.6100	1.00	1,815.61	
027	O4-73501	08/26/16	O9-1037748	11/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACUTAL SRVS-AVANESOV	10002.8300	1.00	10,002.83	
027	O4-73501	08/26/16	O9-1037748	11/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACUTAL SRVS-AVANESOV	675.7100	1.00	675.71	
027	O4-73501	08/26/16	O9-1037748	11/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACUTAL SRVS-AVANESOV	202.9000	1.00	202.90	
027	O4-73501	08/26/16	O9-1037748	11/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACUTAL SRVS-AVANESOV	202.9000	1.00	202.90	
027	O4-73501		O9-1037748							Purchase Order Total		43,960.76	
027	O4-73501	08/26/16	O9-1037749	11/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PEDDAMMALLU	7046.6400	1.00	7,046.64	
027	O4-73501	08/26/16	O9-1037749	11/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PEDDAMMALLU	2388.6400	1.00	2,388.64	
027	O4-73501	08/26/16	O9-1037749	11/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-NAGRAJU	7783.5800	1.00	7,783.58	
027	O4-73501	08/26/16	O9-1037749	11/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-NAGRAJU	2594.5300	1.00	2,594.53	

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027	O4-73501	08/26/16	O9-1037749	11/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVUR	7816.0000	1.00	7,816.00	
027	O4-73501	08/26/16	O9-1037749	11/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVUR	3036.3000	1.00	3,036.30	
027	O4-73501	08/26/16	O9-1037749	11/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SAVARAM	7504.3000	1.00	7,504.30	
027	O4-73501	08/26/16	O9-1037749	11/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SAVARAM	2501.0000	1.00	2,501.00	
027	O4-73501	08/26/16	O9-1037749	11/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SANDEEP	10174.9900	1.00	10,174.99	
027	O4-73501		O9-1037749						Purchase Order Total			50,845.98	
027	O4-73501	08/26/16	O9-1037755	11/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLLA	2371.4600	1.00	2,371.46	
027	O4-73501	08/26/16	O9-1037755	11/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLLA	5928.7800	1.00	5,928.78	
027	O4-73501	08/26/16	O9-1037755	11/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLLA	2766.8400	1.00	2,766.84	
027	O4-73501	08/26/16	O9-1037755	11/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADMAJA	7627.1700	1.00	7,627.17	
027	O4-73501	08/26/16	O9-1037755	11/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADMAJA	668.9900	1.00	668.99	
027	O4-73501	08/26/16	O9-1037755	11/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADMAJA	2676.2300	1.00	2,676.23	
027	O4-73501	08/26/16	O9-1037755	11/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	4075.9700	1.00	4,075.97	
027	O4-73501	08/26/16	O9-1037755	11/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	1132.2600	1.00	1,132.26	

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027	O4-73501	08/26/16	O9-1037755	11/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	1641.7200	1.00	1,641.72	
027	O4-73501	08/26/16	O9-1037755	11/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	226.4000	1.00	226.40	
027	O4-73501	08/26/16	O9-1037755	11/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	849.2000	1.00	849.20	
027	O4-73501	08/26/16	O9-1037755	11/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	1585.0200	1.00	1,585.02	
027	O4-73501		O9-1037755							Purchase Order Total		31,550.04	
027	O4-73501	08/26/16	O9-1041985	11/30/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	799.8100	1.00	799.81	
027	O4-73501	08/26/16	O9-1041985	11/30/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	556.3900	1.00	556.39	
027	O4-73501	08/26/16	O9-1041985	11/30/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	4746.7100	1.00	4,746.71	
027	O4-73501	08/26/16	O9-1041985	11/30/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	1112.7700	1.00	1,112.77	
027	O4-73501		O9-1041985							Purchase Order Total		7,215.68	
027	O4-73501	08/26/16	O9-1041993	11/30/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	1571.5600	1.00	1,571.56	
027	O4-73501	08/26/16	O9-1041993	11/30/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	1071.5200	1.00	1,071.52	
027	O4-73501	08/26/16	O9-1041993	11/30/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	642.9100	1.00	642.91	
027	O4-73501	08/26/16	O9-1041993	11/30/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	285.7400	1.00	285.74	
027	O4-73501	08/26/16	O9-1041993	11/30/20	1392761	COVENDIS	918	28	CONTRACTURAL	1785.8600	1.00	1,785.86	

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						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1041993	11/30/20	1392761	COVENDIS	918	28	CONTRACTURAL	428.6100	1.00	428.61	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1041993	11/30/20	1392761	COVENDIS	918	28	CONTRACTURAL	714.3400	1.00	714.34	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1041993	11/30/20	1392761	COVENDIS	918	28	CONTRACTURAL	642.9100	1.00	642.91	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1041993	11/30/20	1392761	COVENDIS	918	28	CONTRACTURAL	857.2100	1.00	857.21	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501		O9-1041993							Purchase Order Total		8,000.66	
027	O4-73501	08/26/16	O9-1042001	11/30/20	1392761	COVENDIS	918	28	CONTRACTURAL	1690.5200	1.00	1,690.52	
						TECHNOLOGIES - PURCHA			SRVS-BURBACH				
027	O4-73501	08/26/16	O9-1042001	11/30/20	1392761	COVENDIS	918	28	CONTRACTURAL	2625.7000	1.00	2,625.70	
						TECHNOLOGIES - PURCHA			SRVS-BURBACH				
027	O4-73501	08/26/16	O9-1042001	11/30/20	1392761	COVENDIS	918	28	CONTRACTURAL	1438.7400	1.00	1,438.74	
						TECHNOLOGIES - PURCHA			SRVS-BURBACH				
027	O4-73501	08/26/16	O9-1042001	11/30/20	1392761	COVENDIS	918	28	CONTRACTURAL	863.2500	1.00	863.25	
						TECHNOLOGIES - PURCHA			SRVS-BURBACH				
027	O4-73501	08/26/16	O9-1042001	11/30/20	1392761	COVENDIS	918	28	CONTRACTURAL	2775.4300	1.00	2,775.43	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	O9-1042001	11/30/20	1392761	COVENDIS	918	28	CONTRACTURAL	1022.5300	1.00	1,022.53	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	O9-1042001	11/30/20	1392761	COVENDIS	918	28	CONTRACTURAL	109.5600	1.00	109.56	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	O9-1042001	11/30/20	1392761	COVENDIS	918	28	CONTRACTURAL	219.1100	1.00	219.11	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	O9-1042001	11/30/20	1392761	COVENDIS	918	28	CONTRACTURAL	292.1600	1.00	292.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	O9-1042001	11/30/20	1392761	COVENDIS	918	28	CONTRACTURAL	73.0300	1.00	73.03	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	O9-1042001	11/30/20	1392761	COVENDIS	918	28	CONTRACTURAL	2118.0900	1.00	2,118.09	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	O9-1042001	11/30/20	1392761	COVENDIS	918	28	CONTRACTURAL	1570.3100	1.00	1,570.31	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	O9-1042001	11/30/20	1392761	COVENDIS	918	28	CONTRACTURAL	5826.8900	1.00	5,826.89	
						TECHNOLOGIES - PURCHA			SRVS-KIRK				
027	O4-73501	08/26/16	O9-1042001	11/30/20	1392761	COVENDIS	918	28	CONTRACTURAL	2014.2400	1.00	2,014.24	
						TECHNOLOGIES - PURCHA			SRVS-KIRK				
027	O4-73501	08/26/16	O9-1042001	11/30/20	1392761	COVENDIS	918	28	CONTRACTURAL	2072.0200	1.00	2,072.02	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501	08/26/16	O9-1042001	11/30/20	1392761	COVENDIS	918	28	CONTRACTURAL	339.6700	1.00	339.67	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501	08/26/16	O9-1042001	11/30/20	1392761	COVENDIS	918	28	CONTRACTURAL	339.6700	1.00	339.67	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501	08/26/16	O9-1042001	11/30/20	1392761	COVENDIS	918	28	CONTRACTURAL	3906.2000	1.00	3,906.20	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501	08/26/16	O9-1042001	11/30/20	1392761	COVENDIS	918	28	CONTRACTURAL	951.0800	1.00	951.08	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501		O9-1042001							Purchase Order Total		30,248.20	
027	O4-73501	08/26/16	O9-1042009	11/30/20	1392761	COVENDIS	918	28	CONTRACTURAL	6242.6600	1.00	6,242.66	
						TECHNOLOGIES - PURCHA			SRVS-KUNDOOR				
027	O4-73501	08/26/16	O9-1042009	11/30/20	1392761	COVENDIS	918	28	CONTRACTURAL	2389.1800	1.00	2,389.18	
						TECHNOLOGIES - PURCHA			SRVS-KUNDOOR				
027	O4-73501		O9-1042009							Purchase Order Total		8,631.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1042016	11/30/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	510.5800	1.00	510.58	
027	O4-73501	08/26/16	O9-1042016	11/30/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	6637.8400	1.00	6,637.84	
027	O4-73501	08/26/16	O9-1042016	11/30/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	1021.2000	1.00	1,021.20	
027	O4-73501	08/26/16	O9-1042016	11/30/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-GILPIN	6777.9000	1.00	6,777.90	
027	O4-73501		O9-1042016							Purchase Order Total		14,947.52	
027	O4-73501	08/26/16	O9-1042022	11/30/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JAWIAH	937.0400	1.00	937.04	
027	O4-73501	08/26/16	O9-1042022	11/30/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JAWIAH	216.2300	1.00	216.23	
027	O4-73501	08/26/16	O9-1042022	11/30/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JAWIAH	360.3600	1.00	360.36	
027	O4-73501	08/26/16	O9-1042022	11/30/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JAWIAH	288.3400	1.00	288.34	
027	O4-73501	08/26/16	O9-1042022	11/30/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JAWIAH	1081.1600	1.00	1,081.16	
027	O4-73501	08/26/16	O9-1042022	11/30/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JAWIAH	7903.5100	1.00	7,903.51	
027	O4-73501		O9-1042022							Purchase Order Total		10,786.64	
027	O4-73501	08/26/16	O9-1042028	11/30/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	564.8500	1.00	564.85	
027	O4-73501	08/26/16	O9-1042028	11/30/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	5366.6300	1.00	5,366.63	
027	O4-73501	08/26/16	O9-1042028	11/30/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	1977.2400	1.00	1,977.24	

Statute Report

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-1042028	11/30/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOGANT	5084.1800	1.00	5,084.18	
027	O4-73501	08/26/16	09-1042028	11/30/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOGANT	1694.7800	1.00	1,694.78	
027	O4-73501		09-1042028							Purchase Order Total		14,687.68	
027	O4-73501	08/26/16	09-1042031	11/30/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ROTTE	5921.8800	1.00	5,921.88	
027	O4-73501	08/26/16	09-1042031	11/30/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ROTTE	1973.9200	1.00	1,973.92	
027	O4-73501	08/26/16	09-1042031	11/30/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	8520.3800	1.00	8,520.38	
027	O4-73501	08/26/16	09-1042031	11/30/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	1631.5000	1.00	1,631.50	
027	O4-73501		09-1042031							Purchase Order Total		18,047.68	
027	O4-73501	08/26/16	09-1042035	11/30/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	1405.0300	1.00	1,405.03	
027	O4-73501	08/26/16	09-1042035	11/30/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	281.0100	1.00	281.01	
027	O4-73501	08/26/16	09-1042035	11/30/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	93.6400	1.00	93.64	
027	O4-73501	08/26/16	09-1042035	11/30/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	562.0100	1.00	562.01	
027	O4-73501	08/26/16	09-1042035	11/30/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	3653.0800	1.00	3,653.08	
027	O4-73501	08/26/16	09-1042035	11/30/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	4512.2800	1.00	4,512.28	
027	O4-73501	08/26/16	09-1042035	11/30/20	1392761	COVENDIS	918	28	FIND, PROVIDE AND	493.5600	1.00	493.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			MANAGE IT				
027	O4-73501	08/26/16	O9-1042035	11/30/20	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	282.0100	1.00	282.01	
						TECHNOLOGIES - PURCHA			MANAGE IT				
027	O4-73501	08/26/16	O9-1042035	11/30/20	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	1480.5800	1.00	1,480.58	
						TECHNOLOGIES - PURCHA			MANAGE IT				
027	O4-73501		O9-1042035							Purchase Order Total		12,763.20	
027	O4-73501	08/26/16	O9-1042040	11/30/20	1392761	COVENDIS	918	28	CONTRACTURAL SRVS-LAKKARAJU	6100.9200	1.00	6,100.92	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1042040	11/30/20	1392761	COVENDIS	918	28	CONTRACTURAL SRVS-LAKKARAJU	2033.5600	1.00	2,033.56	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1042040	11/30/20	1392761	COVENDIS	918	28	CONTRACTURAL SRVS-ESAU	5253.3900	1.00	5,253.39	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1042040	11/30/20	1392761	COVENDIS	918	28	CONTRACTURAL SRVS-ESAU	1751.0500	1.00	1,751.05	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1042040	11/30/20	1392761	COVENDIS	918	28	CONTRACTURAL SRVS-TRUAX	5689.4100	1.00	5,689.41	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1042040	11/30/20	1392761	COVENDIS	918	28	CONTRACTURAL SRVS-TRUAX	726.2700	1.00	726.27	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1042040	11/30/20	1392761	COVENDIS	918	28	CONTRACTURAL SRVS-TRUAX	363.2600	1.00	363.26	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1042040	11/30/20	1392761	COVENDIS	918	28	CONTRACTURAL SRVS-AVANESOV	6555.6800	1.00	6,555.68	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1042040	11/30/20	1392761	COVENDIS	918	28	CONTRACTURAL SRVS-AVANESOV	135.2500	1.00	135.25	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1042040	11/30/20	1392761	COVENDIS	918	28	CONTRACTURAL SRVS-AVANESOV	202.7600	1.00	202.76	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1042040	11/30/20	1392761	COVENDIS	918	28	CONTRACTURAL	135.2500	1.00	135.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-AVANESOV				
027	O4-73501		O9-1042040							Purchase Order Total		28,946.80	
027	O4-73501	08/26/16	O9-1042052	11/30/20	1392761	COVENDIS	918	28	CONTRACTURAL	658.7400	1.00	658.74	
						TECHNOLOGIES - PURCHA			SRVS-KOLLA				
027	O4-73501	08/26/16	O9-1042052	11/30/20	1392761	COVENDIS	918	28	CONTRACTURAL	329.4600	1.00	329.46	
						TECHNOLOGIES - PURCHA			SRVS-KOLLA				
027	O4-73501	08/26/16	O9-1042052	11/30/20	1392761	COVENDIS	918	28	CONTRACTURAL	4545.3100	1.00	4,545.31	
						TECHNOLOGIES - PURCHA			SRVS-KOLLA				
027	O4-73501	08/26/16	O9-1042052	11/30/20	1392761	COVENDIS	918	28	CONTRACTURAL	1844.6900	1.00	1,844.69	
						TECHNOLOGIES - PURCHA			SRVS-KOLLA				
027	O4-73501	08/26/16	O9-1042052	11/30/20	1392761	COVENDIS	918	28	CONTRACTURAL	5419.1400	1.00	5,419.14	
						TECHNOLOGIES - PURCHA			SRVS-PADARTHI				
027	O4-73501	08/26/16	O9-1042052	11/30/20	1392761	COVENDIS	918	28	CONTRACTURAL	200.6200	1.00	200.62	
						TECHNOLOGIES - PURCHA			SRVS-PADARTHI				
027	O4-73501	08/26/16	O9-1042052	11/30/20	1392761	COVENDIS	918	28	CONTRACTURAL	1873.2500	1.00	1,873.25	
						TECHNOLOGIES - PURCHA			SRVS-UMA				
027	O4-73501	08/26/16	O9-1042052	11/30/20	1392761	COVENDIS	918	28	CONTRACTURAL	113.1600	1.00	113.16	
						TECHNOLOGIES - PURCHA			SRVS-UMA				
027	O4-73501	08/26/16	O9-1042052	11/30/20	1392761	COVENDIS	918	28	CONTRACTURAL	311.4200	1.00	311.42	
						TECHNOLOGIES - PURCHA			SRVS-UMA				
027	O4-73501	08/26/16	O9-1042052	11/30/20	1392761	COVENDIS	918	28	CONTRACTURAL	1245.5000	1.00	1,245.50	
						TECHNOLOGIES - PURCHA			SRVS-UMA				
027	O4-73501	08/26/16	O9-1042052	11/30/20	1392761	COVENDIS	918	28	CONTRACTURAL	3708.0700	1.00	3,708.07	
						TECHNOLOGIES - PURCHA			SRVS-UMA				
027	O4-73501	08/26/16	O9-1042052	11/30/20	1392761	COVENDIS	918	28	CONTRACTURAL	962.3200	1.00	962.32	
						TECHNOLOGIES - PURCHA			SRVS-UMA				
027	O4-73501		O9-1042052							Purchase Order Total		21,211.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1042061	11/30/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PEDDAMALLU	5016.0400	1.00	5,016.04	
027	O4-73501	08/26/16	O9-1042061	11/30/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PEDDAMALLU	1672.1200	1.00	1,672.12	
027	O4-73501	08/26/16	O9-1042061	11/30/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-NAGRAJU	5189.0000	1.00	5,189.00	
027	O4-73501	08/26/16	O9-1042061	11/30/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-NAGRAJU	1729.5600	1.00	1,729.56	
027	O4-73501	08/26/16	O9-1042061	11/30/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVUR	5426.4600	1.00	5,426.46	
027	O4-73501	08/26/16	O9-1042061	11/30/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVUR	1808.9200	1.00	1,808.92	
027	O4-73501	08/26/16	O9-1042061	11/30/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SAVARM	5002.6000	1.00	5,002.60	
027	O4-73501	08/26/16	O9-1042061	11/30/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SAVARM	1667.6200	1.00	1,667.62	
027	O4-73501	08/26/16	O9-1042061	11/30/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SAVARM	6783.2000	1.00	6,783.20	
027	O4-73501		O9-1042061							Purchase Order Total		34,295.52	
027	O4-73501	08/26/16	O9-1043889	12/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	1460.7300	1.00	1,460.73	
027	O4-73501	08/26/16	O9-1043889	12/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	486.9100	1.00	486.91	
027	O4-73501		O9-1043889							Purchase Order Total		1,947.64	
027	O4-73501	08/26/16	O9-1043894	12/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	500.1100	1.00	500.11	
027	O4-73501	08/26/16	O9-1043894	12/08/20	1392761	COVENDIS TECHNOLOGIES -	918	28	CONTRACTURAL SRVS-OLSEN	357.2200	1.00	357.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1043894	12/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	142.8900	1.00	142.89	
027	O4-73501	08/26/16	O9-1043894	12/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	71.4400	1.00	71.44	
027	O4-73501	08/26/16	O9-1043894	12/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	214.3300	1.00	214.33	
027	O4-73501	08/26/16	O9-1043894	12/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	285.7800	1.00	285.78	
027	O4-73501	08/26/16	O9-1043894	12/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	285.7800	1.00	285.78	
027	O4-73501	08/26/16	O9-1043894	12/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	428.6700	1.00	428.67	
027	O4-73501		O9-1043894						Purchase Order Total			2,286.22	
027	O4-73501	08/26/16	O9-1043909	12/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	431.6800	1.00	431.68	
027	O4-73501	08/26/16	O9-1043909	12/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	1582.8300	1.00	1,582.83	
027	O4-73501	08/26/16	O9-1043909	12/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	287.7900	1.00	287.79	
027	O4-73501	08/26/16	O9-1043909	12/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	876.5700	1.00	876.57	
027	O4-73501	08/26/16	O9-1043909	12/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	292.1900	1.00	292.19	
027	O4-73501	08/26/16	O9-1043909	12/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	109.5700	1.00	109.57	
027	O4-73501	08/26/16	O9-1043909	12/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	36.5200	1.00	36.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-1043909	12/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	73.0500	1.00	73.05	
027	O4-73501	08/26/16	09-1043909	12/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	219.1400	1.00	219.14	
027	O4-73501	08/26/16	09-1043909	12/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	292.1900	1.00	292.19	
027	O4-73501	08/26/16	09-1043909	12/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	438.2800	1.00	438.28	
027	O4-73501	08/26/16	09-1043909	12/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	1726.7200	1.00	1,726.72	
027	O4-73501	08/26/16	09-1043909	12/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	575.5700	1.00	575.57	
027	O4-73501	08/26/16	09-1043909	12/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	1087.1000	1.00	1,087.10	
027	O4-73501	08/26/16	09-1043909	12/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	169.8600	1.00	169.86	
027	O4-73501	08/26/16	09-1043909	12/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	645.4700	1.00	645.47	
027	O4-73501	08/26/16	09-1043909	12/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	271.7800	1.00	271.78	
027		08/26/16	09-1043909	12/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA			IT CONSULTING-APPLICATIONS		0.00	.40	
027			09-1043909						Purchase Order Total			9,116.71	
027	O4-73501	08/26/16	09-1043943	12/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	72.9500	1.00	72.95	
027	O4-73501	08/26/16	09-1043943	12/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	1969.7500	1.00	1,969.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1043943	12/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	291.8400	1.00	291.84	
027	O4-73501	08/26/16	O9-1043943	12/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-GILPIN	1936.8200	1.00	1,936.82	
027	O4-73501		O9-1043943							Purchase Order Total		4,271.36	
027	O4-73501	08/26/16	O9-1043959	12/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	93.7200	1.00	93.72	
027	O4-73501	08/26/16	O9-1043959	12/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	93.7200	1.00	93.72	
027	O4-73501	08/26/16	O9-1043959	12/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	562.3400	1.00	562.34	
027	O4-73501	08/26/16	O9-1043959	12/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	1128.7000	1.00	1,128.70	
027	O4-73501	08/26/16	O9-1043959	12/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	141.0900	1.00	141.09	
027	O4-73501	08/26/16	O9-1043959	12/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	564.3600	1.00	564.36	
027	O4-73501	08/26/16	O9-1043959	12/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	423.2700	1.00	423.27	
027	O4-73501		O9-1043959							Purchase Order Total		3,007.20	
027	O4-73501	08/26/16	O9-1043970	12/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BOPPANA	2258.5600	1.00	2,258.56	
027	O4-73501		O9-1043970							Purchase Order Total		2,258.56	
027	O4-73501	08/26/16	O9-1043973	12/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	1310.3600	1.00	1,310.36	
027	O4-73501	08/26/16	O9-1043973	12/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	462.4900	1.00	462.49	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1043973	12/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	693.7100	1.00	693.71	
027	O4-73501		O9-1043973							Purchase Order Total		2,466.56	
027	O4-73501	08/26/16	O9-1043978	12/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULLA	776.8700	1.00	776.87	
027	O4-73501	08/26/16	O9-1043978	12/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULLA	918.1300	1.00	918.13	
027	O4-73501	08/26/16	O9-1043978	12/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULLA	565.0100	1.00	565.01	
027	O4-73501	08/26/16	O9-1043978	12/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOGANTI	1452.8400	1.00	1,452.84	
027	O4-73501	08/26/16	O9-1043978	12/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOGANTI	484.2700	1.00	484.27	
027	O4-73501		O9-1043978							Purchase Order Total		4,197.12	
027	O4-73501	08/26/16	O9-1044010	12/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ROTTE	1692.4100	1.00	1,692.41	
027	O4-73501	08/26/16	O9-1044010	12/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ROTTE	564.1200	1.00	564.12	
027	O4-73501	08/26/16	O9-1044010	12/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	997.3100	1.00	997.31	
027	O4-73501	08/26/16	O9-1044010	12/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	271.9800	1.00	271.98	
027	O4-73501	08/26/16	O9-1044010	12/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	317.3400	1.00	317.34	
027	O4-73501	08/26/16	O9-1044010	12/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	589.3200	1.00	589.32	
027	O4-73501		O9-1044010							Purchase Order Total			

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												4,432.48	
027	O4-73501	08/26/16	O9-1044025	12/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARAJU	1670.7000	1.00	1,670.70	
027	O4-73501	08/26/16	O9-1044025	12/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARAJU	581.1600	1.00	581.16	
027	O4-73501	08/26/16	O9-1044025	12/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	1501.2600	1.00	1,501.26	
027	O4-73501	08/26/16	O9-1044025	12/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	500.4200	1.00	500.42	
027	O4-73501	08/26/16	O9-1044025	12/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-TRUAX	1937.0900	1.00	1,937.09	
027	O4-73501	08/26/16	O9-1044025	12/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-IRINA	1351.9300	1.00	1,351.93	
027	O4-73501	08/26/16	O9-1044025	12/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-IRINA	270.3000	1.00	270.30	
027	O4-73501	08/26/16	O9-1044025	12/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-IRINA	540.8000	1.00	540.80	
027	O4-73501		O9-1044025							Purchase Order Total		8,353.66	
027	O4-73501	08/26/16	O9-1044040	12/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLLA	658.8700	1.00	658.87	
027	O4-73501	08/26/16	O9-1044040	12/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLLA	922.3800	1.00	922.38	
027	O4-73501	08/26/16	O9-1044040	12/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLLA	527.0800	1.00	527.08	
027	O4-73501	08/26/16	O9-1044040	12/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	1605.9600	1.00	1,605.96	
027	O4-73501	08/26/16	O9-1044040	12/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	535.3000	1.00	535.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1044040	12/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	1019.1500	1.00	1,019.15	
027	O4-73501	08/26/16	O9-1044040	12/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	566.1800	1.00	566.18	
027	O4-73501	08/26/16	O9-1044040	12/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	226.5200	1.00	226.52	
027	O4-73501		O9-1044040							Purchase Order Total		6,061.44	
027	O4-73501	08/26/16	O9-1044050	12/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PEDDAMALLU	1194.5100	1.00	1,194.51	
027	O4-73501	08/26/16	O9-1044050	12/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PEDDAMALLU	477.8000	1.00	477.80	
027	O4-73501	08/26/16	O9-1044050	12/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-NAGRAJU	1482.8200	1.00	1,482.82	
027	O4-73501	08/26/16	O9-1044050	12/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-NAGRAJU	494.3000	1.00	494.30	
027	O4-73501	08/26/16	O9-1044050	12/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVUR	1550.6600	1.00	1,550.66	
027	O4-73501	08/26/16	O9-1044050	12/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVUR	516.8900	1.00	516.89	
027	O4-73501	08/26/16	O9-1044050	12/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SAVARAM	1429.5700	1.00	1,429.57	
027	O4-73501	08/26/16	O9-1044050	12/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SAVARAM	476.5100	1.00	476.51	
027	O4-73501	08/26/16	O9-1044050	12/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SANDEEP	1938.3000	1.00	1,938.30	
027	O4-73501		O9-1044050							Purchase Order Total		9,561.36	
027	O4-74260	10/13/16	O9-1029958	10/02/20	513790	CAPITOL CITY	910	00	JOURNEYMAN	7.0000	68.88	482.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELECTRIC INC - PU			ELECTRICIAN				
027	O4-74260		O9-1029958							Purchase Order Total		482.16	
027	O4-74260	10/13/16	O9-1031679	10/09/20	513790	CAPITOL CITY	910	00	JOURNEYMAN	28.0000	68.88	1,928.64	
						ELECTRIC INC - PU			ELECTRICIAN				
027	O4-74260		O9-1031679							Purchase Order Total		1,928.64	
027	O4-74260	10/13/16	O9-1034852	10/27/20	513790	CAPITOL CITY	910	00	JOURNEYMAN	25.0000	68.88	1,722.00	
						ELECTRIC INC - PU			ELECTRICIAN				
027	O4-74260		O9-1034852							Purchase Order Total		1,722.00	
027	O4-74260	10/13/16	O9-1035698	10/30/20	513790	CAPITOL CITY	910	00	JOURNEYMAN	10.0000	68.88	688.80	
						ELECTRIC INC - PU			ELECTRICIAN				
027	O4-74260		O9-1035698							Purchase Order Total		688.80	
027	O4-74260	10/13/16	O9-1035699	10/30/20	513790	CAPITOL CITY	910	00	JOURNEYMAN	35.0000	68.88	2,410.80	
						ELECTRIC INC - PU			ELECTRICIAN				
027	O4-74260		O9-1035699							Purchase Order Total		2,410.80	
027	O4-74260	10/13/16	O9-1035702	10/30/20	513790	CAPITOL CITY	910	00	JOURNEYMAN	5.0000	68.88	344.40	
						ELECTRIC INC - PU			ELECTRICIAN				
027	O4-74260		O9-1035702							Purchase Order Total		344.40	
027	O4-74260	10/13/16	O9-1035704	10/30/20	513790	CAPITOL CITY	910	00	JOURNEYMAN	32.0000	68.88	2,204.16	
						ELECTRIC INC - PU			ELECTRICIAN				
027	O4-74260		O9-1035704							Purchase Order Total		2,204.16	
027	O4-74260	10/13/16	O9-1035705	10/30/20	513790	CAPITOL CITY	910	00	JOURNEYMAN	4.0000	68.88	275.52	
						ELECTRIC INC - PU			ELECTRICIAN				
027	O4-74260		O9-1035705							Purchase Order Total		275.52	
027	O4-74260	10/13/16	O9-1038132	11/10/20	513790	CAPITOL CITY	910	00	JOURNEYMAN	8.0000	70.60	564.80	
						ELECTRIC INC - PU			ELECTRICIAN				
027	O4-74260		O9-1038132							Purchase Order Total		564.80	
027	O4-74260	10/13/16	O9-1039557	11/16/20	513790	CAPITOL CITY	910	00	JOURNEYMAN	8.0000	70.60	564.80	
						ELECTRIC INC - PU			ELECTRICIAN				
027	O4-74260		O9-1039557							Purchase Order Total		564.80	
027	O4-74260	10/13/16	O9-1039560	11/16/20	513790	CAPITOL CITY	910	00	JOURNEYMAN	40.0000	70.60	2,824.00	
						ELECTRIC INC - PU			ELECTRICIAN				
027	O4-74260		O9-1039560							Purchase Order Total		2,824.00	
027	O4-74260	10/13/16	O9-1039561	11/16/20	513790	CAPITOL CITY	910	00	JOURNEYMAN	4.0000	70.60	282.40	
						ELECTRIC INC - PU			ELECTRICIAN				
027	O4-74260		O9-1039561							Purchase Order Total		282.40	
027	O4-74260	10/13/16	O9-1041453	11/24/20	513790	CAPITOL CITY	910	00	JOURNEYMAN	32.0000	70.60	2,259.20	
						ELECTRIC INC - PU			ELECTRICIAN				
027	O4-74260		O9-1041453							Purchase Order Total		2,259.20	
027	O4-74260	10/13/16	O9-1043506	12/07/20	513790	CAPITOL CITY	910	00	JOURNEYMAN	14.0000	70.60	988.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELECTRIC INC - PU			ELECTRICIAN				
027	O4-74260		O9-1043506							Purchase Order Total		988.40	
027	O4-74260	10/13/16	O9-1043507	12/07/20	513790	CAPITOL CITY	910	00	JOURNEYMAN	7.0000	70.60	494.20	
						ELECTRIC INC - PU			ELECTRICIAN				
027	O4-74260		O9-1043507							Purchase Order Total		494.20	
027	O4-74260	10/13/16	O9-1043508	12/07/20	513790	CAPITOL CITY	910	00	JOURNEYMAN	6.0000	70.60	423.60	
						ELECTRIC INC - PU			ELECTRICIAN				
027	O4-74260		O9-1043508							Purchase Order Total		423.60	
027	O4-74260	10/13/16	O9-1043509	12/07/20	513790	CAPITOL CITY	910	00	JOURNEYMAN	14.0000	70.60	988.40	
						ELECTRIC INC - PU			ELECTRICIAN				
027	O4-74260		O9-1043509							Purchase Order Total		988.40	
027	O4-74260	10/13/16	O9-1043513	12/07/20	513790	CAPITOL CITY	910	00	JOURNEYMAN	5.0000	70.60	353.00	
						ELECTRIC INC - PU			ELECTRICIAN				
027	O4-74260		O9-1043513							Purchase Order Total		353.00	
027	O4-74260	10/13/16	O9-1046083	12/16/20	513790	CAPITOL CITY	910	00	JOURNEYMAN	4.0000	70.60	282.40	
						ELECTRIC INC - PU			ELECTRICIAN				
027	O4-74260		O9-1046083							Purchase Order Total		282.40	
027	O4-74854	11/28/16	O9-1031681	10/09/20	551789	PER MAR SECURITY SERVICES	961	00	SECURITY GUARD REG BUS. HR Y4	413.2500	15.96	6,595.47	
										Purchase Order Total		6,595.47	
027	O4-74854	11/28/16	O9-1031682	10/09/20	551789	PER MAR SECURITY SERVICES	961	00	SECURITY GUARD REG BUS. HR Y4	338.7500	15.96	5,406.45	
										Purchase Order Total		5,406.45	
027	O4-74854		O9-1031682							Purchase Order Total		5,406.45	
027	O4-74854	11/28/16	O9-1041455	11/24/20	551789	PER MAR SECURITY SERVICES	961	00	SECURITY GUARD REG BUS. HR Y4	399.0000	15.96	6,368.04	
										Purchase Order Total		6,368.04	
027		11/28/16	O9-1041455	11/24/20	551789	PER MAR SECURITY SERVICES	961	00	SECURITY GUARD REG BUS. HR Y4	338.7500-	15.96	5,406.45-	
										Purchase Order Total		961.59	
027	O4-74854	11/28/16	O9-1045385	12/14/20	551789	PER MAR SECURITY SERVICES	961	00	SECURITY GUARD REG BUS. HR Y4	356.5000	15.96	5,689.74	
										Purchase Order Total		5,689.74	
027	O4-74854		O9-1045385							Purchase Order Total		5,689.74	
027	O4-75516	01/20/17	O9-1034110	10/22/20	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 5 - WEATHER ALERTS	1.0000	1,836.25	1,836.25	
027	O4-75516	01/20/17	O9-1034110	10/22/20	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 5 - ANNUAL WEATHER	1.0000	12,726.00	12,726.00	
027	O4-75516	01/20/17	O9-1034110	10/22/20	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 5 - ANNUAL TREATMENT	1.0000	2,267.33	2,267.33	
027	O4-75516	01/20/17	O9-1034110	10/22/20	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 5 - MDSS/AVL SYSTEM	1.0000	11,169.93	11,169.93	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	04-75516	01/20/17	09-1034110	10/22/20	541262	PARSONS	962	00	OPTIONAL - YEAR 5 - TRANSPORTATION GROUP	250.0000	15.12	3,780.00	
027	04-75516	01/20/17	09-1034110	10/22/20	541262	PARSONS	962	00	PLOW TRACKER TRANSPORTATION GROUP	1.0000	1,500.00	1,500.00	
027		01/20/17	09-1034110	10/22/20	541262	PARSONS	962	00	HOSTING TRANSPORTATION GROUP	1.0000	4,991.93-	4,991.93-	
027			09-1034110							Purchase Order Total		28,287.58	
027	04-75516	01/20/17	09-1034264	10/23/20	541262	PARSONS	962	00	YEAR 5 - WEATHER TRANSPORTATION GROUP	1.0000	1,836.25	1,836.25	
027	04-75516	01/20/17	09-1034264	10/23/20	541262	PARSONS	962	00	YEAR 5 - ANNUAL TRANSPORTATION GROUP	1.0000	12,726.00	12,726.00	
027	04-75516	01/20/17	09-1034264	10/23/20	541262	PARSONS	962	00	WEATHER TRANSPORTATION GROUP	1.0000	2,267.33	2,267.33	
027	04-75516	01/20/17	09-1034264	10/23/20	541262	PARSONS	962	00	YEAR 5 - ANNUAL TRANSPORTATION GROUP	1.0000	11,169.93	11,169.93	
027	04-75516	01/20/17	09-1034264	10/23/20	541262	PARSONS	962	00	MDSS/AVL TRANSPORTATION GROUP	1.0000	11,169.93	11,169.93	
027	04-75516	01/20/17	09-1034264	10/23/20	541262	PARSONS	962	00	OPTIONAL - YEAR 5 - TRANSPORTATION GROUP	250.0000	15.12	3,780.00	
027	04-75516	01/20/17	09-1034264	10/23/20	541262	PARSONS	962	00	PLOW TRACKER TRANSPORTATION GROUP	1.0000	1,500.00	1,500.00	
027		01/20/17	09-1034264	10/23/20	541262	PARSONS	962	00	HOSTING TRANSPORTATION GROUP	1.0000	4,991.93-	4,991.93-	
027			09-1034264							Purchase Order Total		28,287.58	
027	04-75516	01/20/17	09-1044094	12/08/20	541262	PARSONS	962	00	YEAR 5 - WEATHER TRANSPORTATION GROUP	1.0000	1,836.25	1,836.25	
027	04-75516	01/20/17	09-1044094	12/08/20	541262	PARSONS	962	00	YEAR 5 - ANNUAL TRANSPORTATION GROUP	1.0000	12,726.00	12,726.00	
027	04-75516	01/20/17	09-1044094	12/08/20	541262	PARSONS	962	00	WEATHER TRANSPORTATION GROUP	1.0000	2,267.33	2,267.33	
027	04-75516	01/20/17	09-1044094	12/08/20	541262	PARSONS	962	00	YEAR 5 - ANNUAL TRANSPORTATION GROUP	1.0000	2,267.33	2,267.33	
027	04-75516	01/20/17	09-1044094	12/08/20	541262	PARSONS	962	00	MDSS/AVL TRANSPORTATION GROUP	1.0000	41,886.12	41,886.12	
027	04-75516	01/20/17	09-1044094	12/08/20	541262	PARSONS	962	00	OPTIONAL - YEAR 5 - TRANSPORTATION GROUP	250.0000	15.12	3,780.00	
027	04-75516	01/20/17	09-1044094	12/08/20	541262	PARSONS	962	00	PLOW TRACKER TRANSPORTATION GROUP	1.0000	1,500.00	1,500.00	
027		01/20/17	09-1044094	12/08/20	541262	PARSONS	962	00	HOSTING TRANSPORTATION GROUP	1.0000	9,599.36-	9,599.36-	
027		01/20/17	09-1044094	12/08/20	541262	PARSONS			OTHER CONTRACTUAL TRANSPORTATION GROUP		0.00	.01	
027			09-1044094							Purchase Order Total		54,396.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-75807	02/14/17	09-1031058	10/07/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT CENT OFC 201 PEST CONTROL	1.0000	30.00	30.00	
027	O4-75807		09-1031058							Purchase Order Total		30.00	
027	O4-75807	02/14/17	09-1031060	10/07/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT NSP RTWAY 202 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		09-1031060							Purchase Order Total		30.00	
027	O4-75807	02/14/17	09-1031061	10/07/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT MANDR 203 PEST CONTROL	1.0000	30.00	30.00	
027	O4-75807		09-1031061							Purchase Order Total		30.00	
027	O4-75807	02/14/17	09-1031064	10/07/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT OPERATION 101 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		09-1031064							Purchase Order Total		30.00	
027	O4-75807	02/14/17	09-1031065	10/07/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT W HOUSE 1 107 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		09-1031065							Purchase Order Total		30.00	
027	O4-75807	02/14/17	09-1031067	10/07/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT W HOUSE 2 108 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		09-1031067							Purchase Order Total		30.00	
027	O4-75807	02/14/17	09-1031071	10/07/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT WELDINGSHOP102 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		09-1031071							Purchase Order Total		30.00	
027	O4-75807	02/14/17	09-1031074	10/07/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT ETC SHOP 103 PEST CONTROL	1.0000	30.00	30.00	
027	O4-75807		09-1031074							Purchase Order Total		30.00	
027	O4-75807	02/14/17	09-1031075	10/07/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SIGN SHOP 104 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		09-1031075							Purchase Order Total		30.00	
027	O4-75807	02/14/17	09-1031079	10/07/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT CARP SHOP 106 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		09-1031079							Purchase Order Total		30.00	
027	O4-75807	02/14/17	09-1031080	10/07/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT GRNDKEEPER 110 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		09-1031080							Purchase Order Total		30.00	
027	O4-75807	02/14/17	09-1031083	10/07/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT BRIDGE INSP111 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		09-1031083							Purchase Order Total		30.00	
027	O4-75807	02/14/17	09-1031085	10/07/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT ST WHOUSE 112 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		09-1031085							Purchase Order Total		30.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-75807	02/14/17	09-1031087	10/07/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT ENG FIELD 113 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		09-1031087							Purchase Order Total		30.00	
027	O4-75807	02/14/17	09-1031317	10/08/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT DIST 2 OFF 20103 PEST CNT	1.0000	26.00	26.00	
027	O4-75807		09-1031317							Purchase Order Total		26.00	
027	O4-75807	02/14/17	09-1031319	10/08/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT OMAHAMAIN 20101 PEST CNT	1.0000	26.00	26.00	
027	O4-75807		09-1031319							Purchase Order Total		26.00	
027	O4-75807	02/14/17	09-1031321	10/08/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT DIST OP CTR 20113 PEST CN	1.0000	26.00	26.00	
027	O4-75807		09-1031321							Purchase Order Total		26.00	
027	O4-75807	02/14/17	09-1031326	10/08/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT MORMON BRIDGE PEST CNTRL	1.0000	33.00	33.00	
027	O4-75807		09-1031326							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-1031329	10/08/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT ELKHORN 20601 PEST CNTRL	1.0000	33.00	33.00	
027	O4-75807		09-1031329							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-1031333	10/08/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT ELKHORN 20605 PEST CONTRO	1.0000	28.00	28.00	
027	O4-75807		09-1031333							Purchase Order Total		28.00	
027	O4-75807	02/14/17	09-1031335	10/08/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT MELIA MAINT PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		09-1031335							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-1031336	10/08/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT PLATTSMOUTH PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		09-1031336							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-1031337	10/08/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT FREMONT PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		09-1031337							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-1031340	10/08/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT BLAIR DIST 2 PEST CONTROL	1.0000	28.00	28.00	
027	O4-75807		09-1031340							Purchase Order Total		28.00	
027	O4-75807	02/14/17	09-1031346	10/08/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SIGNAL SHOP PEST CONTROL	1.0000	28.00	28.00	
027	O4-75807		09-1031346							Purchase Order Total		28.00	
027	O4-75807	02/14/17	09-1031350	10/08/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT S OMAHA DIST 2 PEST CNTRL	1.0000	33.00	33.00	
027	O4-75807		09-1031350							Purchase Order Total		33.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-75807	02/14/17	09-1031356	10/08/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT DISTRICT1 OFFICE PEST CNT	1.0000	33.00	33.00	
027	O4-75807		09-1031356							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-1031358	10/08/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SALT VALLEY PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		09-1031358							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-1031361	10/08/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SEWARD DIST 1 PEST CONTRO	1.0000	33.00	33.00	
027	O4-75807		09-1031361							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-1031365	10/08/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT DAVID CITY DIST1 PESTCNTL	1.0000	33.00	33.00	
027	O4-75807		09-1031365							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-1031366	10/08/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT WAHOO DIST 1 PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		09-1031366							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-1031369	10/08/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT PALMYRA DIST1 PEST CONTRO	1.0000	33.00	33.00	
027	O4-75807		09-1031369							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-1031377	10/08/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT GREENWOOD PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		09-1031377							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-1031383	10/08/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT NE CITY DIST 1 PEST CONTR	1.0000	33.00	33.00	
027	O4-75807		09-1031383							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-1031386	10/08/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT BEATRICE DIST1 PEST CNTRL	1.0000	33.00	33.00	
027	O4-75807		09-1031386							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-1031394	10/08/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT DORCHESTER PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		09-1031394							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-1031397	10/08/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT FAIRBURY DIST1 PEST CNTRL	1.0000	33.00	33.00	
027	O4-75807		09-1031397							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-1031400	10/08/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT AUBURN DIST 1 PEST CONTRL	1.0000	33.00	33.00	
027	O4-75807		09-1031400							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-1031404	10/08/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT TECUMSEH 13603 PEST CNTRL	1.0000	27.00	27.00	
027	O4-75807		09-1031404							Purchase Order Total		27.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-75807	02/14/17	O9-1031416	10/08/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT TECUMSEH 13601 PEST CNTRL	1.0000	27.00	27.00	
027	O4-75807		O9-1031416							Purchase Order Total		27.00	
027	O4-75807	02/14/17	O9-1031420	10/08/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT PAWNEE CITY PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-1031420							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-1031426	10/08/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT FALLS CITY DIST1 PEST CNT	1.0000	33.00	33.00	
027	O4-75807		O9-1031426							Purchase Order Total		33.00	
027	O4-77200	06/06/17	O9-1034832	10/27/20	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO INSTALL	7.0000	250.00	1,750.00	
027	O4-77200		O9-1034832							Purchase Order Total		1,750.00	
027	O4-77200	06/06/17	O9-1034926	10/27/20	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO INSTALL	7.0000	250.00	1,750.00	
027	O4-77200		O9-1034926							Purchase Order Total		1,750.00	
027	O4-79268	11/27/17	OG-1035035	10/27/20	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	DOT DISTRICT 8	1.0000	485.00	485.00	
027	O4-79268		OG-1035035							Purchase Order Total		485.00	
027	O4-79268	11/27/17	OG-1035036	10/27/20	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	2.0000	95.00	190.00	
027	O4-79268	11/27/17	OG-1035036	10/27/20	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	317.1400	1.00	317.14	
027	O4-79268		OG-1035036							Purchase Order Total		507.14	
027	O4-79268	11/27/17	OG-1042611	12/02/20	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	DOT DISTRICT 8	1.0000	485.00	485.00	
027	O4-79268		OG-1042611							Purchase Order Total		485.00	
027	O4-79268	11/27/17	OG-1042613	12/02/20	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	4.0000	95.00	380.00	
027	O4-79268	11/27/17	OG-1042613	12/02/20	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	171.8200	1.00	171.82	
027	O4-79268		OG-1042613							Purchase Order Total		551.82	
027	O4-79268	11/27/17	OG-1044786	12/10/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	DOT DISTRICT 5	1.0000	710.00	710.00	
027	O4-79268		OG-1044786							Purchase Order Total		710.00	
027	O4-79268	11/27/17	OG-1044792	12/10/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	DOT DISTRICT 5	1.0000	660.00	660.00	
027	O4-79268		OG-1044792							Purchase Order Total		660.00	
027	O4-79268	11/27/17	O9-1034291	10/23/20	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	DOT DISTRICT 2	1.0000	435.00	435.00	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	04-79268		09-1034291							Purchase Order Total		435.00	
027	04-79268	11/27/17	09-1041586	11/24/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	DOT CENTRAL OFFICE	1.0000	910.00	910.00	
027	04-79268		09-1041586							Purchase Order Total		910.00	
027	04-79268	11/27/17	09-1041588	11/24/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	DOT CENTRAL OFFICE	1.0000	910.00	910.00	
027	04-79268		09-1041588							Purchase Order Total		910.00	
027	04-81421	05/03/18	09-1030691	10/06/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	135.0000	.08	10.80	
027	04-81421		09-1030691							Purchase Order Total		10.80	
027	04-81421	05/03/18	09-1030965	10/06/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	301.0000	.08	24.08	
027	04-81421		09-1030965							Purchase Order Total		24.08	
027	04-81421	05/03/18	09-1032363	10/14/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	2189.0000	.08	175.12	
027	04-81421		09-1032363							Purchase Order Total		175.12	
027	04-81421	05/03/18	09-1040546	11/19/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	5477.0000	.08	438.16	
027	04-81421		09-1040546							Purchase Order Total		438.16	
027	04-81421	05/03/18	09-1042798	12/03/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	343.0000	.08	27.44	
027	04-81421		09-1042798							Purchase Order Total		27.44	
027	04-81421	05/03/18	09-1043609	12/07/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	161.0000	.08	12.88	
027	04-81421		09-1043609							Purchase Order Total		12.88	
027	04-81421	05/03/18	09-1043900	12/08/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	46.0000	.08	3.68	
027	04-81421		09-1043900							Purchase Order Total		3.68	
027	04-84485	12/10/18	09-1047303	12/21/20	511296	BENTLEY SYSTEMS INC	920	00	YEAR THREE LICENSE	1.0000	655,643.00	655,643.00	
027		12/10/18	09-1047303	12/21/20	511296	BENTLEY SYSTEMS INC			CUSTOMIZED MAINTENANCE		0.00	.01	
027			09-1047303							Purchase Order Total		655,643.01	
027	04-84485	12/10/18	09-1047305	12/21/20	511296	BENTLEY SYSTEMS INC	920	00	YEAR THREE BENTLEY SUPERLOAD	1.0000	68,140.80	68,140.80	
027	04-84485		09-1047305							Purchase Order Total		68,140.80	
027	04-85075	02/06/19	09-1029744	10/01/20	2499113	GEORGE BUTLER ASSOCIATES INC	918	42	PCI-CONSULT ECONOMIC IMPACT	24843.7300	1.00	24,843.73	
027	04-85075		09-1029744							Purchase Order Total		24,843.73	
027	04-85075	02/06/19	09-1029745	10/01/20	2499113	GEORGE BUTLER	918	42	PCI-CONSULT	28075.9300	1.00	28,075.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ASSOCIATES INC			ECONOMIC IMPACT				
027	O4-85075		O9-1029745							Purchase Order Total		28,075.93	
027	O4-85075	02/06/19	O9-1039967	11/17/20	2499113	GEORGE BUTLER ASSOCIATES INC	918	42	PCI-CONSULT	4105.8400	1.00	4,105.84	
									ECONOMIC IMPACT				
027	O4-85075		O9-1039967							Purchase Order Total		4,105.84	
027	O4-85200	02/22/19	O9-1030101	10/02/20	501986	ALFRED BENESCH & COMPANY - PUR	907	35	CONSULTING FEES- FAIRMONT 2018	1511.7000	1.00	1,511.70	
										Purchase Order Total		1,511.70	
027	O4-85200	02/22/19	O9-1034905	10/27/20	501986	ALFRED BENESCH & COMPANY - PUR	907	35	CONSULTING FEES- FAIRMONT 2018	1143.8000	1.00	1,143.80	
										Purchase Order Total		1,143.80	
027	O4-85200	02/22/19	O9-1041576	11/24/20	501986	ALFRED BENESCH & COMPANY - PUR	907	35	CONSULTING FEES- FAIRMONT 2018	1771.7100	1.00	1,771.71	
										Purchase Order Total		1,771.71	
027	O4-85200	06/18/19	O9-1041576							Purchase Order Total		1,771.71	
027	O4-86792	06/18/19	O9-1043003	12/03/20	502087	JOHNSON CONTROLS INC, OMAHA	999	00	SECURITY EQUIPMENT AND LABOR	506.9300	1.00	506.93	
										Purchase Order Total		506.93	
027	O4-86792		O9-1043003							Purchase Order Total		506.93	
027	O4-87827	08/22/19	O9-1039629	11/16/20	2544683	INFO TECH INC	920	00	MATERIALS: SAMPLE RECORD	1.0000	60,200.00	60,200.00	
027	O4-87827	08/22/19	O9-1039629	11/16/20	2544683	INFO TECH INC	920	00	CONSTRUCTION SUBCONTRACTS	1.0000	1,416.00	1,416.00	
027		08/22/19	O9-1039629	11/16/20	2544683	INFO TECH INC	920	00	CONTRACT COMMON DATES	1.0000	2,832.00	2,832.00	
027		08/22/19	O9-1039629	11/16/20	2544683	INFO TECH INC	920	00	CONSTRUCTION ITEM FUNDING	1.0000	8,496.00	8,496.00	
027		08/22/19	O9-1039629	11/16/20	2544683	INFO TECH INC	920	00	CONTRACT PERSONNEL	1.0000	1,416.00	1,416.00	
027		08/22/19	O9-1039629	11/16/20	2544683	INFO TECH INC	920	00	APPROVED PRODUCTS LIST	1.0000	1,416.00	1,416.00	
										Purchase Order Total		75,776.00	
027	O4-88886	11/12/19	O9-1031236	10/07/20	553242	VAN KIRK BROS CONTRACTING	913	64	FAIRMONT 2018-1	41859.2000	1.00	41,859.20	
										Purchase Order Total		41,859.20	
027	O4-88886		O9-1031236							Purchase Order Total		41,859.20	
027	O4-90037	03/19/20	O9-1034227	10/23/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAREHOUSE 1 BLDG 00107	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1034227	10/23/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAREHOUSE 2 BLDG 00108	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1034227	10/23/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT EF OFFICE CARP BLDG 00106	1.0000	42.00	42.00	
										Purchase Order Total		126.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-90037	03/19/20	O9-1034228	10/23/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT OP BLDG 00101	1.0000	153.20	153.20	
027	O4-90037	03/19/20	O9-1034228	10/23/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WELDING SHOP BLDG 00102	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1034228	10/23/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ETC STOP BLDG 00103	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1034228	10/23/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SIGN SHOP 00104	1.0000	42.00	42.00	
027	O4-90037		O9-1034228						Purchase Order Total			279.20	
027	O4-90037	03/19/20	O9-1034229	10/23/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT CENTRAL OFFICE BLDG 00201	1.0000	277.20	277.20	
027	O4-90037		O9-1034229						Purchase Order Total			277.20	
027	O4-90037	03/19/20	O9-1034231	10/23/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT GROUNDS BLDG 00110	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1034231	10/23/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BRIDGE INSP BLDG 00111	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1034231	10/23/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT STORE W HOUSE BLDG 00112	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1034231	10/23/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SURVEYOR BLDG 00113	1.0000	42.00	42.00	
027	O4-90037		O9-1034231						Purchase Order Total			168.00	
027	O4-90037	03/19/20	O9-1034835	10/27/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ST PATROL ROW BLDG 00202	1.0000	101.83	101.83	
027	O4-90037		O9-1034835						Purchase Order Total			101.83	
027	O4-90037	03/19/20	O9-1034837	10/27/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT MAT AND RSRCH BLDG 00203	1.0000	157.10	157.10	
027	O4-90037		O9-1034837						Purchase Order Total			157.10	
027	O4-90037	03/19/20	O9-1036415	11/03/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PALMYRA SHOP 10801	1.0000	42.00	42.00	
027	O4-90037		O9-1036415						Purchase Order Total			42.00	
027	O4-90037	03/19/20	O9-1036426	11/03/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT AUBURN SHOP 10502	1.0000	42.00	42.00	
027	O4-90037		O9-1036426						Purchase Order Total			42.00	
027	O4-90037	03/19/20	O9-1036445	11/03/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FALLS CITY SHOP 13901	1.0000	42.00	42.00	
027	O4-90037		O9-1036445						Purchase Order Total			42.00	
027	O4-90037	03/19/20	O9-1036451	11/03/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BLAIR MAINT BLDG 20401	1.0000	42.00	42.00	
027	O4-90037		O9-1036451						Purchase Order Total			42.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-90037	03/19/20	O9-1036463	11/03/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FREMONT MAINT BLDG 21101	1.0000	42.00	42.00	
027	O4-90037		O9-1036463						Purchase Order Total			42.00	
027	O4-90037	03/19/20	O9-1036478	11/03/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT GREENWOOD SHOP	1.0000	42.00	42.00	
027	O4-90037		O9-1036478						Purchase Order Total			42.00	
027	O4-90037	03/19/20	O9-1036482	11/03/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT MORMON BRIDGE BLDG 20301	1.0000	42.00	42.00	
027	O4-90037		O9-1036482						Purchase Order Total			42.00	
027	O4-90037	03/19/20	O9-1036488	11/03/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SEWARD SHOP 1280134	1.0000	42.00	42.00	
027	O4-90037		O9-1036488						Purchase Order Total			42.00	
027	O4-90037	03/19/20	O9-1036507	11/03/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DIST 2 OFFICE BLDG 20103	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1036507	11/03/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT OMAHA MAINT BLDG 20101	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1036507	11/03/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DIST 2 OPS CTR BLDG 20113	1.0000	42.00	42.00	
027	O4-90037		O9-1036507						Purchase Order Total			126.00	
027	O4-90037	03/19/20	O9-1036511	11/03/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DISTRICT 1 OFFICE 10101	1.0000	42.00	42.00	
027	O4-90037		O9-1036511						Purchase Order Total			42.00	
027	O4-90037	03/19/20	O9-1036517	11/03/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PAWNEE CITY BLDG 12403	1.0000	42.00	42.00	
027	O4-90037		O9-1036517						Purchase Order Total			42.00	
027	O4-90037	03/19/20	O9-1036541	11/03/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SIGNAL SHOP BLDG 20105	1.0000	42.00	42.00	
027	O4-90037		O9-1036541						Purchase Order Total			42.00	
027	O4-90037	03/19/20	O9-1036544	11/03/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT NEBRASKA CITY SHOP 12201	1.0000	44.22	44.22	
027	O4-90037		O9-1036544						Purchase Order Total			44.22	
027	O4-90037	03/19/20	O9-1036547	11/03/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT S OMAHA MAINT BLDG 20901	1.0000	42.00	42.00	
027	O4-90037		O9-1036547						Purchase Order Total			42.00	
027	O4-90037	03/19/20	O9-1036555	11/03/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ELKHORN MAINT BLDG 20601	1.0000	42.00	42.00	
027	O4-90037		O9-1036555						Purchase Order Total			42.00	
027	O4-90037	03/19/20	O9-1036558	11/03/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT TECUMSEH SHOP 13603	1.0000	42.00	42.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-90037	03/19/20	O9-1036558	11/03/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT TECUMSEH CONSTR 13601	1.0000	42.00	42.00	
027	O4-90037		O9-1036558							Purchase Order Total		84.00	
027	O4-90037	03/19/20	O9-1036563	11/03/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAHOO SHOP 13701	1.0000	42.00	42.00	
027	O4-90037		O9-1036563							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1036566	11/03/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PLATTSMTH MAINT BLDG	1.0000	42.00	42.00	
027	O4-90037		O9-1036566							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1036571	11/03/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ELKHORN MAINT BLDG 20601	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1036571	11/03/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ELKHORN MECH BLDG 20605	1.0000	42.00	42.00	
027	O4-90037		O9-1036571							Purchase Order Total		84.00	
027	O4-90037	03/19/20	O9-1036572	11/03/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DORCHESTER SHOP 11304	1.0000	42.00	42.00	
027	O4-90037		O9-1036572							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1036576	11/03/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BEATRICE SHOP 10702	1.0000	42.00	42.00	
027	O4-90037		O9-1036576							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1036577	11/03/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PALMYRA SHOP 10801	1.0000	42.00	42.00	
027	O4-90037		O9-1036577							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1036579	11/03/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FAIRBURY BLDGS 11604	1.0000	42.00	42.00	
027	O4-90037		O9-1036579							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1036580	11/03/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DAVID CITY SHOP 11201	1.0000	42.00	42.00	
027	O4-90037		O9-1036580							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1036587	11/03/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SALT VALLEY BLDG 10201	1.0000	42.00	42.00	
027	O4-90037		O9-1036587							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1039913	11/17/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT OP BLDG 00101	1.0000	153.20	153.20	
027	O4-90037	03/19/20	O9-1039913	11/17/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WELDING SHOP BLDG 00102	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1039913	11/17/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ETC STOP BLDG 00103	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1039913	11/17/20	519892	ECOLAB PEST	910	59	NDOT SIGN SHOP	1.0000	42.00	42.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELIMINATION - PAYM			00104				
027	O4-90037		O9-1039913							Purchase Order Total		279.20	
027	O4-90037	03/19/20	O9-1039915	11/17/20	519892	ECOLAB PEST	910	59	NDOT MAT AND RSRCH	1.0000	157.10	157.10	
						ELIMINATION - PAYM			BLDG 00203				
027	O4-90037		O9-1039915							Purchase Order Total		157.10	
027	O4-90037	03/19/20	O9-1039919	11/17/20	519892	ECOLAB PEST	910	59	NDOT WAREHOUSE 1	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 00107				
027	O4-90037	03/19/20	O9-1039919	11/17/20	519892	ECOLAB PEST	910	59	NDOT WAREHOUSE 2	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 00108				
027	O4-90037	03/19/20	O9-1039919	11/17/20	519892	ECOLAB PEST	910	59	NDOT EF OFFICE CARP	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 00106				
027	O4-90037		O9-1039919							Purchase Order Total		126.00	
027	O4-90037	03/19/20	O9-1039924	11/17/20	519892	ECOLAB PEST	910	59	NDOT GROUNDS BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			00110				
027	O4-90037	03/19/20	O9-1039924	11/17/20	519892	ECOLAB PEST	910	59	NDOT BRIDGE INSP	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 00111				
027	O4-90037	03/19/20	O9-1039924	11/17/20	519892	ECOLAB PEST	910	59	NDOT STORE W HOUSE	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 00112				
027	O4-90037	03/19/20	O9-1039924	11/17/20	519892	ECOLAB PEST	910	59	NDOT SURVEYOR BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			00113				
027	O4-90037		O9-1039924							Purchase Order Total		168.00	
027	O4-90037	03/19/20	O9-1043930	12/08/20	519892	ECOLAB PEST	910	59	NDOT PAWNEE CITY	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 12403				
027	O4-90037		O9-1043930							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1043934	12/08/20	519892	ECOLAB PEST	910	59	NDOT FALLS CITY	1.0000	42.00	42.00	
						ELIMINATION - PAYM			SHOP 13901				
027	O4-90037		O9-1043934							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1043935	12/08/20	519892	ECOLAB PEST	910	59	NDOT CENTRAL OFFICE	1.0000	277.20	277.20	
						ELIMINATION - PAYM			BLDG 00201				
027	O4-90037		O9-1043935							Purchase Order Total		277.20	
027	O4-90037	03/19/20	O9-1043936	12/08/20	519892	ECOLAB PEST	910	59	NDOT ST PATROL ROW	1.0000	101.83	101.83	
						ELIMINATION - PAYM			BLDG 00202				
027	O4-90037		O9-1043936							Purchase Order Total		101.83	
027	O4-90037	03/19/20	O9-1043942	12/08/20	519892	ECOLAB PEST	910	59	NDOT TECUMSEH SHOP	1.0000	42.00	42.00	
						ELIMINATION - PAYM			13603				
027	O4-90037	03/19/20	O9-1043942	12/08/20	519892	ECOLAB PEST	910	59	NDOT TECUMSEH	1.0000	42.00	42.00	
						ELIMINATION - PAYM			CONSTR 13601				
027	O4-90037		O9-1043942							Purchase Order Total		84.00	
027	O4-90037	03/19/20	O9-1043948	12/08/20	519892	ECOLAB PEST	910	59	NDOT BEATRICE SHOP	1.0000	42.00	42.00	

Statute Report

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELIMINATION - PAYM			10702				
027	O4-90037		O9-1043948									Purchase Order Total	42.00
027	O4-90037	03/19/20	O9-1043953	12/08/20	519892	ECOLAB PEST	910	59	NDOT AUBURN SHOP	1.0000	42.00	42.00	
						ELIMINATION - PAYM			10502				
027	O4-90037		O9-1043953									Purchase Order Total	42.00
027	O4-90037	03/19/20	O9-1043958	12/08/20	519892	ECOLAB PEST	910	59	NDOT GREENWOOD SHOP	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
027	O4-90037		O9-1043958									Purchase Order Total	42.00
027	O4-90037	03/19/20	O9-1043964	12/08/20	519892	ECOLAB PEST	910	59	NDOT DISTRICT 1	1.0000	42.00	42.00	
						ELIMINATION - PAYM			OFFICE 10101				
027	O4-90037		O9-1043964									Purchase Order Total	42.00
027	O4-90037	03/19/20	O9-1043966	12/08/20	519892	ECOLAB PEST	910	59	NDOT WAHOO SHOP	1.0000	42.00	42.00	
						ELIMINATION - PAYM			13701				
027	O4-90037		O9-1043966									Purchase Order Total	42.00
027	O4-90037	03/19/20	O9-1043969	12/08/20	519892	ECOLAB PEST	910	59	NDOT SEWARD SHOP	1.0000	42.00	42.00	
						ELIMINATION - PAYM			1280134				
027	O4-90037		O9-1043969									Purchase Order Total	42.00
027	O4-90037	03/19/20	O9-1043972	12/08/20	519892	ECOLAB PEST	910	59	NDOT ELKHORN MAINT	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 20601				
027	O4-90037	03/19/20	O9-1043972	12/08/20	519892	ECOLAB PEST	910	59	NDOT ELKHORN MECH	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 20605				
027	O4-90037		O9-1043972									Purchase Order Total	84.00
027	O4-90037	03/19/20	O9-1043976	12/08/20	519892	ECOLAB PEST	910	59	NDOT FAIRBURY BLDGS	1.0000	42.00	42.00	
						ELIMINATION - PAYM			11604				
027	O4-90037		O9-1043976									Purchase Order Total	42.00
027	O4-90037	03/19/20	O9-1043979	12/08/20	519892	ECOLAB PEST	910	59	NDOT DORCHESTER	1.0000	42.00	42.00	
						ELIMINATION - PAYM			SHOP 11304				
027	O4-90037		O9-1043979									Purchase Order Total	42.00
027	O4-90037	03/19/20	O9-1043985	12/08/20	519892	ECOLAB PEST	910	59	NDOT DAVID CITY	1.0000	42.00	42.00	
						ELIMINATION - PAYM			SHOP 11201				
027	O4-90037		O9-1043985									Purchase Order Total	42.00
027	O4-90037	03/19/20	O9-1043991	12/08/20	519892	ECOLAB PEST	910	59	NDOT SALT VALLEY	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 10201				
027	O4-90037		O9-1043991									Purchase Order Total	42.00
027	O4-90037	03/19/20	O9-1044001	12/08/20	519892	ECOLAB PEST	910	59	NDOT NEBRASKA CITY	1.0000	44.22	44.22	
						ELIMINATION - PAYM			SHOP 12201				
027	O4-90037		O9-1044001									Purchase Order Total	44.22
027	O4-90037	03/19/20	O9-1044007	12/08/20	519892	ECOLAB PEST	910	59	NDOT MORMON BRIDGE	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 20301				

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027	O4-90037		O9-1044007									42.00	
027	O4-90037	03/19/20	O9-1044013	12/08/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT S OMAHA MAINT BLDG 20901	1.0000	42.00	42.00	
027	O4-90037		O9-1044013									42.00	
027	O4-90037	03/19/20	O9-1044027	12/08/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT MELIA MAINT BLDG 21701	1.0000	42.00	42.00	
027	O4-90037		O9-1044027									42.00	
027	O4-90037	03/19/20	O9-1044031	12/08/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BLAIR MAINT BLDG 20401	1.0000	42.00	42.00	
027	O4-90037		O9-1044031									42.00	
027	O4-90037	03/19/20	O9-1044035	12/08/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PLATTSMTH MAINT BLDG	1.0000	42.00	42.00	
027	O4-90037		O9-1044035									42.00	
027	O4-90037	03/19/20	O9-1044042	12/08/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FREMONT MAINT BLDG 21101	1.0000	42.00	42.00	
027	O4-90037		O9-1044042									42.00	
027	O4-90037	03/19/20	O9-1044046	12/08/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SIGNAL SHOP BLDG 20105	1.0000	42.00	42.00	
027	O4-90037		O9-1044046									42.00	
027	O4-90037	03/19/20	O9-1044051	12/08/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DIST 2 OFFICE BLDG 20103	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1044051	12/08/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT OMAHA MAINT BLDG 20101	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1044051	12/08/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DIST 2 OPS CTR BLDG 20113	1.0000	42.00	42.00	
027	O4-90037		O9-1044051									126.00	
027	O4-90037	03/19/20	O9-1044720	12/10/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT CENTRAL OFFICE BLDG 00201	1.0000	277.20	277.20	
027	O4-90037		O9-1044720									277.20	
027	O4-90037	03/19/20	O9-1044723	12/10/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ST PATROL ROW BLDG 00202	1.0000	101.83	101.83	
027	O4-90037		O9-1044723									101.83	
027	O4-90037	03/19/20	O9-1044725	12/10/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT OP BLDG 00101	1.0000	153.20	153.20	
027	O4-90037	03/19/20	O9-1044725	12/10/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WELDING SHOP BLDG 00102	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1044725	12/10/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ETC STOP BLDG 00103	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1044725	12/10/20	519892	ECOLAB PEST	910	59	NDOT SIGN SHOP	1.0000	42.00	42.00	

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						ELIMINATION - PAYM			00104				
027	O4-90037		O9-1044725							Purchase Order Total		279.20	
027	O4-90037	03/19/20	O9-1044727	12/10/20	519892	ECOLAB PEST	910	59	NDOT WAREHOUSE 1	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 00107				
027	O4-90037	03/19/20	O9-1044727	12/10/20	519892	ECOLAB PEST	910	59	NDOT WAREHOUSE 2	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 00108				
027	O4-90037	03/19/20	O9-1044727	12/10/20	519892	ECOLAB PEST	910	59	NDOT EF OFFICE CARP	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 00106				
027	O4-90037		O9-1044727							Purchase Order Total		126.00	
027	O4-90037	03/19/20	O9-1044729	12/10/20	519892	ECOLAB PEST	910	59	NDOT MAT AND RSRCH	1.0000	157.10	157.10	
						ELIMINATION - PAYM			BLDG 00203				
027	O4-90037		O9-1044729							Purchase Order Total		157.10	
027	O4-90037	03/19/20	O9-1044734	12/10/20	519892	ECOLAB PEST	910	59	NDOT GROUNDS BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			00110				
027	O4-90037	03/19/20	O9-1044734	12/10/20	519892	ECOLAB PEST	910	59	NDOT BRIDGE INSP	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 00111				
027	O4-90037	03/19/20	O9-1044734	12/10/20	519892	ECOLAB PEST	910	59	NDOT STORE W HOUSE	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 00112				
027	O4-90037	03/19/20	O9-1044734	12/10/20	519892	ECOLAB PEST	910	59	NDOT SURVEYOR BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			00113				
027	O4-90037		O9-1044734							Purchase Order Total		168.00	
027	O4-90503	05/14/20	O9-1034314	10/23/20	3165077	LEXISNEXIS COPLOGIC SOLUTIONS	961	00	PROJECT MANAGEMENT PLAN	1.0000	76,098.08	76,098.08	
027	O4-90503	05/14/20	O9-1034314	10/23/20	3165077	LEXISNEXIS COPLOGIC SOLUTIONS	961	00	SYSTEM IMPLEMENTATION	1.0000	181,489.14	181,489.14	
027	O4-90503	05/14/20	O9-1034314	10/23/20	3165077	LEXISNEXIS COPLOGIC SOLUTIONS	961	00	TESTING PLANS	1.0000	33,113.81	33,113.81	
027	O4-90503	05/14/20	O9-1034314	10/23/20	3165077	LEXISNEXIS COPLOGIC SOLUTIONS	961	00	RELEASE, TRAINING, KNOWLEDGE	1.0000	27,700.97	27,700.97	
027		05/14/20	O9-1034314	10/23/20	3165077	LEXISNEXIS COPLOGIC SOLUTIONS	961	00	10% RETAINAGE	1.0000	31,840.20-	31,840.20-	
027			O9-1034314							Purchase Order Total		286,561.80	
027	O4-91307	07/07/20	O9-1034716	10/26/20	3181985	SKY HIGH AVIATION LLC	962	00	PILOT SERVICES FOR AERONAUTICS	2.0000	750.00	1,500.00	
027	O4-91307	07/07/20	O9-1034716	10/26/20	3181985	SKY HIGH AVIATION LLC	962	00	DAILY FLIGHT TRAVEL EXPENSE	32.1300	1.00	32.13	
027	O4-91307		O9-1034716							Purchase Order Total		1,532.13	
027	O4-92182	09/10/20	O9-1044080	12/08/20	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	26.0000	36.00	936.00	

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027	O4-92182	09/10/20	O9-1044080	12/08/20	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	81.0000	49.00	3,969.00	
027	O4-92182	09/10/20	O9-1044080	12/08/20	2334176	PREMIER BIOTECH LLC	952	07	BAT TESTING	3.0000	43.50	130.50	
027	O4-92182	09/10/20	O9-1044080	12/08/20	2334176	PREMIER BIOTECH LLC	952	07	OTHER LAB SERVICES	1.0000	233.26	233.26	
027	O4-92182		O9-1044080										
027			2,093			Purchase Orders							
									Purchase Order Total			5,268.76	
									Agency Total			22,485,131.77	

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028			OH-1039580	11/16/20	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPARKLE BOWL F-JS-050	2.0000	48.00	96.00	
028			OH-1039580	11/16/20	460	CORRECTIONAL SERVICES, DEPARTM	485	26	LIME SCALE REMOVER F-JS-275	1.0000	46.00	46.00	
028			OH-1039580						Purchase Order Total			142.00	
028			OH-1045958	12/15/20	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPARKLE BOWL F-JS-050	2.0000	48.00	96.00	
028			OH-1045958						Purchase Order Total			96.00	
028			OP-1029788	10/01/20	549736	HENRY SCHEIN INC - PURCHASING	465		CAVICIDE REFILL	1.0000	36.95	36.95	
028			OP-1029788						Purchase Order Total			36.95	
028			OP-1029857	10/01/20	508868	DR PEPPER SEVEN UP BOTTLING CO	393		7-UP	102.9600	1.00	102.96	
028			OP-1029857	10/01/20	508868	DR PEPPER SEVEN UP BOTTLING CO	393		CANTEEN 7-UP	84.2800	1.00	84.28	
028			OP-1029857						Purchase Order Total			187.24	
028			OP-1029863	10/01/20	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	13.8000	1.00	13.80	
028			OP-1029863	10/01/20	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	13.8000	1.00	13.80	
028			OP-1029863						Purchase Order Total			27.60	
028			OP-1029903	10/02/20	1253026	STANDARD TEXTILE COMPANY INC	510		HAND TOWELS	295.2000	1.00	295.20	
028			OP-1029903						Purchase Order Total			295.20	
028			OP-1030121	10/02/20	554588	WELCH ALLYN INC	465		PROBE COVERS WELCH ALLYN	110.8500	5.00	554.25	
028			OP-1030121						Purchase Order Total			554.25	
028			OP-1030295	10/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	PORTION CUP PLASTIC 4 OZ	4.0000	48.75	195.00	
028			OP-1030295	10/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	PORTION CUP PLAS 2 OZ	3.0000	26.07	78.21	
028			OP-1030295	10/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	PORTION LID CLEAR 4OZ	4.0000	32.78	131.12	
028			OP-1030295	10/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	08	SADDLE SANDWICH BAGS	4.0000	15.05	60.20	
028			OP-1030295	10/05/20	500555	CASH WA DISTRIBUTING,	640	50	PORTION LID CLEAR 2 ZO	2.0000	22.48	44.96	

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028			OP-1030295	10/05/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	640	60	CONT CLEAR HINGED	2.0000	42.59	85.18	
028			OP-1030295							Purchase Order Total		594.67	
028			OP-1030507	10/05/20	525895	HEALTH CARE LOGISTICS - CIRCLE	600	66	CLEAR WHITE FILM	36.0000	63.75	2,295.00	
028			OP-1030507	10/05/20	525895	HEALTH CARE LOGISTICS - CIRCLE	600	66	RIBBON FOR 19045	36.0000	25.71	925.56	
028			OP-1030507	10/05/20	525895	HEALTH CARE LOGISTICS - CIRCLE	600	66	SHIPPING	1.0000	186.00	186.00	
028			OP-1030507							Purchase Order Total		3,406.56	
028			OP-1030981	10/06/20	2073738	WINDSOR	365		FILTER WINDSOR RADIUS 280	4.0000	32.70	130.80	
028			OP-1030981	10/06/20	2073738	WINDSOR	365		CREDIT MEMO	1.0000	16.15-	16.15-	
028			OP-1030981	10/06/20	2073738	WINDSOR	365		FREIGHT	1.0000	16.15	16.15	
028			OP-1030981							Purchase Order Total		130.80	
028			OP-1031051	10/07/20	500107	EGAN SUPPLY CO - PURCHASING	485		BETCO FASTDRAW FLOOR CLEANER33	3.0000	85.38	256.14	
028			OP-1031051							Purchase Order Total		256.14	
028			OP-1031149	10/07/20	503622	HEARTLAND PAPER COMPANY	640		HOUSEHOLD & INSTIT EXP	738.6000	1.00	738.60	
028			OP-1031149							Purchase Order Total		738.60	
028			OP-1032054	10/13/20	501042	ECOLAB INC - PURCHASING			DIP IT	2.0000	49.52	99.04	
028			OP-1032054	10/13/20	501042	ECOLAB INC - PURCHASING			SANITIZER	2.0000	2.00	4.00	
028			OP-1032054	10/13/20	501042	ECOLAB INC - PURCHASING			BATTERY PACK	1.0000	2.00	2.00	
028			OP-1032054	10/13/20	501042	ECOLAB INC - PURCHASING			DIP IT	1.0000-	49.52	49.52-	
028			OP-1032054							Purchase Order Total		55.52	
028			OP-1032118	10/13/20	527255	AA HORWATH & SONS - PAYMENTS	640		LAUNDRY EQUIPMENT	2016.8600	1.00	2,016.86	
028			OP-1032118							Purchase Order Total		2,016.86	
028			OP-1032131	10/13/20	1383205	ECOLAB FOOD SAFETY SPECIALTIES	485	38	FLAT MOP STARTER KITS	720.0000	1.00	720.00	
028			OP-1032131	10/13/20	1383205	ECOLAB FOOD SAFETY SPECIALTIES	485	38	MOP CHARGING BUCKETS	1222.0000	1.00	1,222.00	

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028			OP-1032131	10/13/20	1383205	ECOLAB FOOD SAFETY SPECIALTIES	485	38	WET FLAT MOPS (1050 EACH)	3654.0000	1.00	3,654.00	
028			OP-1032131	10/13/20	1383205	ECOLAB FOOD SAFETY SPECIALTIES	485	38	WET FLAT MOPS (1950 EACH)	6786.0000	1.00	6,786.00	
028			OP-1032131	10/13/20	1383205	ECOLAB FOOD SAFETY SPECIALTIES	485	38	WET FLAT MOPS (700 EACH)	2436.0000	1.00	2,436.00	
028			OP-1032131	10/13/20	1383205	ECOLAB FOOD SAFETY SPECIALTIES	485	38	WET FLAT MOPS (1300 EACH)	4524.0000	1.00	4,524.00	
028			OP-1032131						Purchase Order Total			19,342.00	
028			OP-1032571	10/15/20	2538337	PRO CLEAN	850		SHEETS FLAT 66 X 115 WHITE	6.0000	59.95	359.70	
028			OP-1032571	10/15/20	2538337	PRO CLEAN	850		SHEETS BARIATRIC 48 X 82 X 14	24.0000	18.95	454.80	
028			OP-1032571	10/15/20	2538337	PRO CLEAN	850		GOWN PATIENT TWILL ANGLE BACK	6.0000	49.85	299.10	
028			OP-1032571	10/15/20	2538337	PRO CLEAN	850		SHIPPNG @ 12%	1.0000	68.45	68.45	
028			OP-1032571	10/15/20	2538337	PRO CLEAN	850		SHIPPING	1.0000	27.30	27.30	
028			OP-1032571						Purchase Order Total			1,209.35	
028			OP-1032662	10/15/20	508868	DR PEPPER SEVEN UP BOTTLING CO	393		7-UP	112.3200	1.00	112.32	
028			OP-1032662	10/15/20	508868	DR PEPPER SEVEN UP BOTTLING CO	393		7-UP	56.1600	1.00	56.16	
028			OP-1032662						Purchase Order Total			168.48	
028			OP-1032688	10/16/20	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	41.4000	1.00	41.40	
028			OP-1032688	10/16/20	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	14.1500	1.00	14.15	
028			OP-1032688						Purchase Order Total			55.55	
028			OP-1032694	10/16/20	3494083	NEBRASKA INDUSTRIAL REFRIGERAT			LABOR ICE MACHINE / FREEZER	1.0000	340.00	340.00	
028			OP-1032694	10/16/20	3494083	NEBRASKA INDUSTRIAL REFRIGERAT			TRAVEL	1.0000	88.50	88.50	
028			OP-1032694						Purchase Order Total			428.50	
028			OP-1032889	10/16/20	501488	PERFORMANCE HEALTH SUPPLY INC	475		MEDICAL SUPPLIES-OTHER	56.0500	1.00	56.05	
028			OP-1032889						Purchase Order Total			56.05	
028			OP-1033230	10/19/20	501987	CR BARD INC	470		BAG URINARY DRAIN 2000CC	3.0000	50.80	152.40	
028			OP-1033230						Purchase Order Total			152.40	
028			OP-1033342	10/20/20	500735	METAL DOORS & HARDWARE CO - PU	080	00	DEGREE CORES FOR MAINTENANCE	7360.0000	1.00	7,360.00	

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028			OP-1033342							Purchase Order Total		7,360.00	
028			OP-1033584	10/20/20	501488	PERFORMANCE HEALTH SUPPLY INC			INSULATED LIDS 6PK	6.0000	5.56	33.36	
028			OP-1033584	10/20/20	501488	PERFORMANCE HEALTH SUPPLY INC			SHIPPING	1.0000	8.95	8.95	
028			OP-1033584							Purchase Order Total		42.31	
028			OP-1033644	10/21/20	524005	GOODWIN TUCKER GROUP			COMBI OVEN	1.0000	289.50	289.50	
028			OP-1033644							Purchase Order Total		289.50	
028			OP-1033648	10/21/20	500555	CASH WA DISTRIBUTING, KEARNEY			BOWL FOAM 10OZ	2.0000	44.26	88.52	
028			OP-1033648	10/21/20	500555	CASH WA DISTRIBUTING, KEARNEY			LIDS FOR BOWLS	4.0000	24.24	96.96	
028			OP-1033648	10/21/20	500555	CASH WA DISTRIBUTING, KEARNEY			BOWL FOAM 6OZ	2.0000	37.56	75.12	
028			OP-1033648	10/21/20	500555	CASH WA DISTRIBUTING, KEARNEY			HINGED CLEAR CONTAINER	3.0000	42.59	127.77	
028			OP-1033648	10/21/20	500555	CASH WA DISTRIBUTING, KEARNEY			CUP FOAM 12OZ	4.0000	31.65	126.60	
028			OP-1033648	10/21/20	500555	CASH WA DISTRIBUTING, KEARNEY			LIDS FOR 12OZ CUP	4.0000	20.33	81.32	
028			OP-1033648							Purchase Order Total		596.29	
028			OP-1033654	10/21/20	507042	US FOODS INC - PURCHASING			MEASURING CUP 1 GAL	4.0000	18.50	74.00	
028			OP-1033654							Purchase Order Total		74.00	
028			OP-1033899	10/21/20	507042	US FOODS INC - PURCHASING			BASE, INSULATED PLASTIC LATTE	5.0000	222.63	1,113.15	
028			OP-1033899							Purchase Order Total		1,113.15	
028			OP-1034998	10/27/20	507042	US FOODS INC - PURCHASING			TEASPOON	10.0000	10.68	106.80	
028			OP-1034998	10/27/20	507042	US FOODS INC - PURCHASING			FORK	10.0000	11.49	114.90	
028			OP-1034998							Purchase Order Total		221.70	
028			OP-1035051	10/27/20	514562	CENTRAL RESTAURANT	165		FOOD WARMER	1.0000	1.00	1.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PRODUCTS -								
028			OP-1035051							Purchase Order Total		1.00		
028		10/29/20	OP-1035347	10/29/20	507117	EZ WAY INC - PURCHASE ORDERS	470		CASTER REAR-DUAL WHEEL- LOCK	2.0000	68.00	136.00		
028		10/29/20	OP-1035347	10/29/20	507117	EZ WAY INC - PURCHASE ORDERS	470		FREIGHT	1.0000	14.50	14.50		
028			OP-1035347							Purchase Order Total		150.50		
028		10/29/20	OP-1035354	10/29/20	547121	STANLEY HEALTHCARE SOLUTIONS -	470		REFURB ASSY	1.0000	1,265.00	1,265.00		
028		10/29/20	OP-1035354	10/29/20	547121	STANLEY HEALTHCARE SOLUTIONS -	470		FREIGHT	1.0000	22.14	22.14		
028			OP-1035354							Purchase Order Total		1,287.14		
028		10/29/20	OP-1035372	10/29/20	502292	MEDLINE INDUSTRIES INC - PURCH	475		MEDICAL SUPPLIES-OTHER	242.9700	1.00	242.97		
028			OP-1035372							Purchase Order Total		242.97		
028		11/09/20	OP-1037783	11/09/20	524005	GOODWIN TUCKER GROUP			COMBI OVEN	1.0000	483.34	483.34		
028			OP-1037783							Purchase Order Total		483.34		
028		11/11/20	OP-1038580	11/11/20	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	13.8000	1.00	13.80		
028			OP-1038580							Purchase Order Total		13.80		
028		11/11/20	OP-1038581	11/11/20	514562	CENTRAL RESTAURANT PRODUCTS -	165		WARMING PELLETS	383.7600	1.00	383.76		
028		11/11/20	OP-1038581	11/11/20	514562	CENTRAL RESTAURANT PRODUCTS -	300		SHIPPING	48.6200	1.00	48.62		
028			OP-1038581							Purchase Order Total		432.38		
028		11/11/20	OP-1038582	11/11/20	508868	DR PEPPER SEVEN UP BOTTLING CO	393		7-UP	102.9600	1.00	102.96		
028		11/11/20	OP-1038582	11/11/20	508868	DR PEPPER SEVEN UP BOTTLING CO	393		7-UP	140.4000	1.00	140.40		
028			OP-1038582							Purchase Order Total		243.36		
028		11/12/20	OP-1038863	11/12/20	500107	EGAN SUPPLY CO - PURCHASING	485		HOUSEHOLD & INSTIT EXP	2064.8900	1.00	2,064.89		
028		11/12/20	OP-1038863	11/12/20	500107	EGAN SUPPLY CO - PURCHASING	485		HOUSEHOLD & INSTIT EXP	98.4100	1.00	98.41		
028			OP-1038863							Purchase Order Total		2,163.30		
028		11/12/20	OP-1038867	11/12/20	500107	EGAN SUPPLY CO - PURCHASING	485		HOUSEHOLD & INSTIT EXP	942.1800	1.00	942.18		
028			OP-1038867							Purchase Order Total		942.18		
028		11/13/20	OP-1039163	11/13/20	502292	MEDLINE INDUSTRIES INC - PURCH	475		MEDICAL SUPPLIES-OTHER	3196.7500	1.00	3,196.75		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-1039163	11/13/20	502292	MEDLINE INDUSTRIES INC - PURCH	475		MEDICAL SUPPLIES-OTHER	1457.3200	1.00-	1,457.32-	
028			OP-1039163	11/13/20	502292	MEDLINE INDUSTRIES INC - PURCH	475		MEDICAL SUPPLIES-OTHER	238.1800	1.00-	238.18-	
028			OP-1039163	11/13/20	502292	MEDLINE INDUSTRIES INC - PURCH	475		MEDICAL SUPPLIES-OTHER	790.0600	1.00-	790.06-	
028			OP-1039163						Purchase Order Total			711.19	
028			OP-1039224	11/13/20	530174	KEARNEY HUB	915	00	KEARNEY HUB	4776.0000	1.00	4,776.00	
028			OP-1039224						Purchase Order Total			4,776.00	
028			OP-1039239	11/13/20	508868	DR PEPPER SEVEN UP BOTTLING CO	393		7-UP	140.4000	1.00	140.40	
028			OP-1039239						Purchase Order Total			140.40	
028			OP-1039288	11/16/20	500555	CASH WA DISTRIBUTING, KEARNEY			PORTION CUPS 4OZ	3.0000	46.88	140.64	
028			OP-1039288	11/16/20	500555	CASH WA DISTRIBUTING, KEARNEY			PORTION CUP LIDS 4OZ	3.0000	32.36	97.08	
028			OP-1039288	11/16/20	500555	CASH WA DISTRIBUTING, KEARNEY			SADDLE SANDWICH BAGS	4.0000	16.73	66.92	
028			OP-1039288	11/16/20	500555	CASH WA DISTRIBUTING, KEARNEY			HINDGED CONTAINERS	3.0000	42.59	127.77	
028			OP-1039288						Purchase Order Total			432.41	
028			OP-1039417	11/16/20	525895	HEALTH CARE LOGISTICS - CIRCLE	470		RIBBON FOR 19045 FILM	8.0000	25.71	205.68	
028			OP-1039417	11/16/20	525895	HEALTH CARE LOGISTICS - CIRCLE	470		FILM CLEAR & WHITE TLYST	8.0000	63.75	510.00	
028			OP-1039417	11/16/20	525895	HEALTH CARE LOGISTICS - CIRCLE	470		SHIPPING AND HANDLING	1.0000	52.00	52.00	
028			OP-1039417						Purchase Order Total			767.68	
028			OP-1040048	11/17/20	541728	PEPSI COLA BOTTLING CO, DALLAS			PEPSI	1.0000	1,074.67	1,074.67	
028			OP-1040048						Purchase Order Total			1,074.67	
028			OP-1040604	11/19/20	518923	DIRECT SUPPLY HEALTHCARE EQUIP	485	86	BARIATRIC WHEELCHAIRS	10.0000	871.99	8,719.90	
028			OP-1040604	11/19/20	518923	DIRECT SUPPLY HEALTHCARE EQUIP	485	86	FREIGHT	694.0900	1.00	694.09	

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028			OP-1040604							Purchase Order Total		9,413.99	
028			OP-1040773	11/20/20	2936628	MIJA INC	475	00	OXYGEN TANK ALERTS FOR PAM	15.0000	139.00	2,085.00	
028			OP-1040773	11/20/20	2936628	MIJA INC	475	00	FREIGHT CHARGE	15.0000	1.00	15.00	
028			OP-1040773							Purchase Order Total		2,100.00	
028			OP-1040886	11/20/20	2128658	TRI COUNTY GLASS INC	450	26	#8 DOOR CLOSURE EQUIPMENT	1.0000	2,950.00	2,950.00	
028			OP-1040886	11/20/20	2128658	TRI COUNTY GLASS INC	450	26	LABOR	1.0000	450.00	450.00	
028			OP-1040886							Purchase Order Total		3,400.00	
028			OP-1040976	11/20/20	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	DOOR ACCESS GRANT PROJECT	3790.0000	1.00	3,790.00	
028			OP-1040976							Purchase Order Total		3,790.00	
028			OP-1041022	11/20/20	1237456	SIMPLYTHICK LLC	393		SIMPLY THICK	855.0000	1.00	855.00	
028			OP-1041022							Purchase Order Total		855.00	
028			OP-1041075	11/23/20	500555	CASH WA DISTRIBUTING, KEARNEY			CANTEEN SUPPLIES FOR RESALE	1.0000	369.60	369.60	
028			OP-1041075	11/23/20	500555	CASH WA DISTRIBUTING, KEARNEY			CANTEEN CREDIT ADJUSTMENT	1.0000	5.72-	5.72-	
028			OP-1041075							Purchase Order Total		363.88	
028			OP-1041083	11/23/20	500555	CASH WA DISTRIBUTING, KEARNEY			CASH WA ORDER	1.0000	3,454.56	3,454.56	
028			OP-1041083	11/23/20	500555	CASH WA DISTRIBUTING, KEARNEY			CASH WA CREDIT NOT DELIVERED	1.0000	114.00-	114.00-	
028			OP-1041083	11/23/20	500555	CASH WA DISTRIBUTING, KEARNEY			CASH WA CREDIT ADJUSTMENT	1.0000	10.86-	10.86-	
028			OP-1041083							Purchase Order Total		3,329.70	
028			OP-1041517	11/24/20	534035	MARKING BEVERAGE SYSTEMS			ICECREAM MACHINE/ DISPLAY CASE	1.0000	964.50	964.50	
028			OP-1041517							Purchase Order Total		964.50	
028			OP-1041532	11/24/20	534035	MARKING BEVERAGE SYSTEMS			ICECREAM MACHINE/ RI FREEZER	1.0000	1,288.00	1,288.00	
028			OP-1041532							Purchase Order Total		1,288.00	
028			OP-1041957	11/30/20	503091	NEW PIG CORPORATION - PURCHASI	485		HOUSEHOLD & INSTIT EXP	2547.3100	1.00	2,547.31	

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028			OP-1041957							Purchase Order Total		2,547.31	
028			OP-1042083	11/30/20	525895	HEALTH CARE	470		VIAL, 16 DRAM AMBER	1.0000	55.53	55.53	
						LOGISTICS - CIRCLE							
028			OP-1042083	11/30/20	525895	HEALTH CARE	470		VIAL, 30 DRAM AMBER	1.0000	62.72	62.72	
						LOGISTICS - CIRCLE							
028			OP-1042083	11/30/20	525895	HEALTH CARE	470		RIBBON FOR 19045	8.0000	25.71	205.68	
						LOGISTICS - CIRCLE			FILM				
028			OP-1042083	11/30/20	525895	HEALTH CARE	470		FILM CLEAR AND	8.0000	63.75	510.00	
						LOGISTICS - CIRCLE			WHITE				
028			OP-1042083	11/30/20	525895	HEALTH CARE	470		SHIPPING	1.0000	37.00	37.00	
						LOGISTICS - CIRCLE							
028			OP-1042083							Purchase Order Total		870.93	
028			OP-1042222	12/01/20	1061489	RUTTS HEATING & AIR	220	72	THERMOSTAT SENSORS	13930.0000	1.00	13,930.00	
						CONDITIONI							
028			OP-1042222	12/01/20	1061489	RUTTS HEATING & AIR	220	72	LABOR	39279.0000	1.00	39,279.00	
						CONDITIONI							
028			OP-1042222							Purchase Order Total		53,209.00	
028			OP-1042281	12/01/20	502292	MEDLINE INDUSTRIES	475		MEDICAL	900.3500	1.00	900.35	
						INC - PURCH			SUPPLIES-OTHER				
028			OP-1042281							Purchase Order Total		900.35	
028			OP-1042326	12/01/20	541728	PEPSI COLA BOTTLING	393	83	FOUNTAIN SYRUP	23.0000	24.36	560.28	
						CO, DALLAS							
028			OP-1042326	12/01/20	541728	PEPSI COLA BOTTLING	640	60	CUPS	2.0000	68.81	137.62	
						CO, DALLAS							
028			OP-1042326	12/01/20	541728	PEPSI COLA BOTTLING	393	77	LEMONADE	2.0000	10.16	20.32	
						CO, DALLAS							
028			OP-1042326							Purchase Order Total		718.22	
028			OP-1042336	12/01/20	541671	PENNER PATIENT CARE	470		TRANSMITTER AIR TUB	3.0000	22.25	66.74	
						INC - PAYM							
028			OP-1042336	12/01/20	541671	PENNER PATIENT CARE	470		FREIGHT	1.0000	15.00	15.00	
						INC - PAYM							
028			OP-1042336							Purchase Order Total		81.74	
028			OP-1042340	12/01/20	507117	EZ WAY INC -	470		BATTERY PACK	3.0000	161.00	483.00	
						PURCHASE ORDERS			ASSEMBLY				
028			OP-1042340	12/01/20	507117	EZ WAY INC -			FRIEGHT	1.0000	27.50	27.50	
						PURCHASE ORDERS							
028			OP-1042340							Purchase Order Total		510.50	
028			OP-1042367	12/01/20	507042	US FOODS INC -			INSULATED PLATE	7.0000	222.63	1,558.41	
						PURCHASING			BASE				

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028			OP-1042367							Purchase Order Total		1,558.41	
028			OP-1042401	12/01/20	2169949	LARSON ELECTRONICS LLC	465		UV SANITATION LIGHT PORTABLE	1.0000	3,876.27	3,876.27	
028			OP-1042401	12/01/20	2169949	LARSON ELECTRONICS LLC	465		FREIGHT, PALLET	1.0000	132.11	132.11	
028			OP-1042401	12/01/20	2169949	LARSON ELECTRONICS LLC	465		UV SANITATION LIGHT PORTABLE	1.0000	3,876.27	3,876.27	
028			OP-1042401	12/01/20	2169949	LARSON ELECTRONICS LLC	465		FREIGHT, PALLET	1.0000	132.11	132.11	
028			OP-1042401	12/01/20	2169949	LARSON ELECTRONICS LLC	465		UV SANITATION LIGHT PORTABLE	1.0000	3,876.27	3,876.27	
028			OP-1042401	12/01/20	2169949	LARSON ELECTRONICS LLC	465		FREIGHT, PALLET	1.0000	132.11	132.11	
028			OP-1042401	12/01/20	2169949	LARSON ELECTRONICS LLC	465		UV SANITATION LIGHT PORTABLE	1.0000	3,876.27	3,876.27	
028			OP-1042401	12/01/20	2169949	LARSON ELECTRONICS LLC	465		FREIGHT, PALLET	1.0000	132.11	132.11	
028			OP-1042401	12/01/20	2169949	LARSON ELECTRONICS LLC	465		UV SANITATION LIGHT PORTABLE	1.0000	3,876.27	3,876.27	
028			OP-1042401	12/01/20	2169949	LARSON ELECTRONICS LLC	465		FREIGHT, PALLET	1.0000	132.11	132.11	
028			OP-1042401							Purchase Order Total		16,033.52	
028			OP-1042576	12/02/20	552751	UNIVERSAL BUSINESS SYSEMS INC	470		LABELS PHARMACY 4 X 2	2.0000	528.00	1,056.00	
028			OP-1042576	12/02/20	552751	UNIVERSAL BUSINESS SYSEMS INC	470		FREIGHT	1.0000	48.00	48.00	
028			OP-1042576							Purchase Order Total		1,104.00	
028			OP-1042807	12/03/20	508868	DR PEPPER SEVEN UP BOTTLING CO	393		7-UP	159.1200	1.00	159.12	
028			OP-1042807	12/03/20	508868	DR PEPPER SEVEN UP BOTTLING CO	393		7-UP CANTEEN	37.4400	1.00	37.44	
028			OP-1042807							Purchase Order Total		196.56	
028			OP-1042822	12/03/20	550972	THERMOPATCH CORPORATION	204	80	THERMAL PRINTER FOR SOCIAL WOR	1.0000	1,089.00	1,089.00	
028			OP-1042822	12/03/20	550972	THERMOPATCH CORPORATION	204	80	FREIGHT	1.0000	35.68	35.68	
028			OP-1042822							Purchase Order Total		1,124.68	
028			OP-1043292	12/04/20	838182	CREST HEALTHCARE SUPPLY	936	27	UNIVERSAL CALL CORD 15 FT	5.0000	22.95	114.75	
028			OP-1043292	12/04/20	838182	CREST HEALTHCARE SUPPLY	936	27	UNIVERSAL CALL CORD 7 FT	20.0000	13.95	279.00	
028			OP-1043292	12/04/20	838182	CREST HEALTHCARE SUPPLY	936	27	FREIGHT	1.0000	26.58	26.58	

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028			OP-1043292							Purchase Order Total		420.33	
028			OP-1043427	12/04/20	541671	PENNER PATIENT CARE INC - PAYM	470		CAP AIR JET BLACK	5.0000	2.06	10.30	
028			OP-1043427	12/04/20	541671	PENNER PATIENT CARE INC - PAYM	470		FREIGHT	1.0000	12.00	12.00	
028			OP-1043427							Purchase Order Total		22.30	
028			OP-1043694	12/07/20	500555	CASH WA DISTRIBUTING, KEARNEY			SLIM JIM 120CT	2.0000	25.55	51.10	
028			OP-1043694							Purchase Order Total		51.10	
028			OP-1043695	12/07/20	500555	CASH WA DISTRIBUTING, KEARNEY			SKITTLES 36CT	3.0000	26.51	79.53	
028			OP-1043695	12/07/20	500555	CASH WA DISTRIBUTING, KEARNEY			LAFFY TAFFY ROPE BLUE RASP 24C	3.0000	5.27	15.81	
028			OP-1043695	12/07/20	500555	CASH WA DISTRIBUTING, KEARNEY			JUICE FRUIT 5 STICK 40CT	5.0000	8.07	40.35	
028			OP-1043695	12/07/20	500555	CASH WA DISTRIBUTING, KEARNEY			M&M PLAIN 36CT	2.0000	26.51	53.02	
028			OP-1043695	12/07/20	500555	CASH WA DISTRIBUTING, KEARNEY			LAFFY TAFFY ROPE CHERRY 24C	3.0000	5.27	15.81	
028			OP-1043695	12/07/20	500555	CASH WA DISTRIBUTING, KEARNEY			LAFFY TAFFY ROPE GRAPE 24C	2.0000	5.27	10.54	
028			OP-1043695	12/07/20	500555	CASH WA DISTRIBUTING, KEARNEY			PEANUTS HONEY 18CT	6.0000	6.73	40.38	
028			OP-1043695	12/07/20	500555	CASH WA DISTRIBUTING, KEARNEY			PEANUTS SALTED 18CT	4.0000	6.73	26.92	
028			OP-1043695	12/07/20	500555	CASH WA DISTRIBUTING, KEARNEY			DORITOS 104CT	1.0000	34.87	34.87	
028			OP-1043695	12/07/20	500555	CASH WA DISTRIBUTING, KEARNEY			CHEETOS 104CT	1.0000	34.87	34.87	

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028			OP-1043695	12/07/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			DANISH 24 CT	8.0000	16.95	135.60	
028			OP-1043695						Purchase Order Total			487.70	
028			OP-1043706	12/07/20	500555	CASH WA DISTRIBUTING, KEARNEY			BAG BROWN 8# 6X4X12.5	4.0000	12.16	48.64	
028			OP-1043706	12/07/20	500555	CASH WA DISTRIBUTING, KEARNEY			BOWL FOAM 10OZ	6.0000	44.26	265.56	
028			OP-1043706	12/07/20	500555	CASH WA DISTRIBUTING, KEARNEY			CUP FOAM 6OZ	3.0000	15.48	46.44	
028			OP-1043706						Purchase Order Total			360.64	
028			OP-1043708	12/07/20	500555	CASH WA DISTRIBUTING, KEARNEY			BUN RACK COVERS	6.0000	11.37	68.22	
028			OP-1043708	12/07/20	500555	CASH WA DISTRIBUTING, KEARNEY			BAG BROWN 2# 4.5X2.5X8	4.0000	6.01	24.04	
028			OP-1043708	12/07/20	500555	CASH WA DISTRIBUTING, KEARNEY			4OZ PORTION CUP	2.0000	46.88	93.76	
028			OP-1043708	12/07/20	500555	CASH WA DISTRIBUTING, KEARNEY			6LJ LIDS	3.0000	14.09	42.27	
028			OP-1043708	12/07/20	500555	CASH WA DISTRIBUTING, KEARNEY			20JL LIDS	6.0000	24.24	145.44	
028			OP-1043708	12/07/20	500555	CASH WA DISTRIBUTING, KEARNEY			2OZ PORTION CUP	3.0000	26.07	78.21	
028			OP-1043708	12/07/20	500555	CASH WA DISTRIBUTING, KEARNEY			4OZ PORTION CUP LIDS	2.0000	32.36	64.72	
028			OP-1043708	12/07/20	500555	CASH WA DISTRIBUTING, KEARNEY			6OZ BOWLS	3.0000	37.56	112.68	
028			OP-1043708	12/07/20	500555	CASH WA			BAG, SADDLE	10.0000	16.73	167.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-1043708	12/07/20	500555	DISTRIBUTING, KEARNEY			CLAM SHELLS SMALL	6.0000	42.59	255.54	
028			OP-1043708	12/07/20	500555	DISTRIBUTING, KEARNEY			2OZ PORTION CUP LIDS	3.0000	22.48	67.44	
028			OP-1043708	12/07/20	500555	DISTRIBUTING, KEARNEY			12OZ CUP	8.0000	31.65	253.20	
028			OP-1043708	12/07/20	500555	DISTRIBUTING, KEARNEY			12FTLS LIDS	8.0000	20.33	162.64	
028			OP-1043708						Purchase Order Total			1,535.46	
028			OP-1043782	12/07/20	525895	HEALTH CARE LOGISTICS - CIRCLE	600	66	CLEAR WHITE FILM 19045	36.0000	63.75	2,295.00	
028			OP-1043782	12/07/20	525895	HEALTH CARE LOGISTICS - CIRCLE	600	66	RIBBON FOR 19046	36.0000	25.71	925.56	
028			OP-1043782	12/07/20	525895	HEALTH CARE LOGISTICS - CIRCLE	600	66	SHIPPING	1.0000	175.00	175.00	
028			OP-1043782						Purchase Order Total			3,395.56	
028			OP-1043928	12/08/20	1253026	STANDARD TEXTILE COMPANY INC	510		HOUSEHOLD & INSTIT EXP	356.4000	1.00	356.40	
028			OP-1043928						Purchase Order Total			356.40	
028			OP-1044002	12/08/20	524005	GOODWIN TUCKER GROUP			COMBI(11)PERFORMANC E MAINTAINC	1.0000	870.00	870.00	
028			OP-1044002						Purchase Order Total			870.00	
028			OP-1044003	12/08/20	524005	GOODWIN TUCKER GROUP			COMBI(14)PERFORMANC E MAINTAINC	1.0000	870.00	870.00	
028			OP-1044003						Purchase Order Total			870.00	
028			OP-1044012	12/08/20	2240749	OMNICELL INC	269		MEDICAL SUPPLIES-OTHER	1077.0300	1.00	1,077.03	
028			OP-1044012						Purchase Order Total			1,077.03	
028			OP-1044133	12/08/20	530174	KEARNEY HUB	915	00	KEARNEY HUB	2364.6000	1.00	2,364.60	
028			OP-1044133						Purchase Order Total			2,364.60	
028			OP-1044255	12/09/20	2524729	HANDICARE USA INC	470	13	BC HYGIENE QLTD XXL BUCKLE	1.0000	263.10	263.10	
028			OP-1044255	12/09/20	2524729	HANDICARE USA INC	470	13	C625 MANUAL	30.0000	2,257.63	67,728.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-1044255	12/09/20	2524729	HANDICARE USA INC	470	13	TRVERSE MISC PART SEE LINE COMMENTS	1.0000	75.00	75.00	
028			OP-1044255	12/09/20	2524729	HANDICARE USA INC	470	13	UNIVERSAL QUILTED H/S-XXL	5.0000	201.20	1,006.00	
028			OP-1044255	12/09/20	2524729	HANDICARE USA INC	470	13	BC HYGIENE QLTD XXL BUCKLE	4.0000	263.10	1,052.40	
028			OP-1044255	12/09/20	2524729	HANDICARE USA INC	470	13	BC HYGIENE-QLTD XL BUCKLE	1.0000	263.10	263.10	
028			OP-1044255	12/09/20	2524729	HANDICARE USA INC	470	13	BC HAMMOCK QUILTED-XXL	5.0000	263.10	1,315.50	
028			OP-1044255	12/09/20	2524729	HANDICARE USA INC	470	13	BC HAMMOCK QUILTED-XL	1.0000	263.10	263.10	
028			OP-1044255	12/09/20	2524729	HANDICARE USA INC	470	13	FGA-700 BARIATRIC ALUM 700 LBS	2.0000	3,134.30	6,268.60	
028			OP-1044255	12/09/20	2524729	HANDICARE USA INC	470	13	C625 MANUAL TRVERSE	4.0000	2,257.63	9,030.52	
028			OP-1044255	12/09/20	2524729	HANDICARE USA INC	470	13	CARRY BAR BULL HORN STRAP	4.0000	108.62	434.48	
028			OP-1044255	12/09/20	2524729	HANDICARE USA INC	470	13	C800 LBS MANUAL TRVERSE	4.0000	2,480.83	9,923.32	
028			OP-1044255	12/09/20	2524729	HANDICARE USA INC	470	13	1000 LBS. 2 POINT CARRY BAR	4.0000	707.16	2,828.64	
028			OP-1044255	12/09/20	2524729	HANDICARE USA INC	470	13	MISC PART SEE LINE COMMENTS	25.0000	75.00	1,875.00	
028			OP-1044255	12/09/20	2524729	HANDICARE USA INC	470	13	BC HYGIENE-QLTD XL BUCKLE	3.0000	263.10	789.30	
028			OP-1044255	12/09/20	2524729	HANDICARE USA INC	470	13	BC HAMMOCK QUILTED-XL	3.0000	263.10	789.30	
028			OP-1044255	12/09/20	2524729	HANDICARE USA INC	470	13	C625 MANUAL TRVERSE	8.0000	2,257.63	18,061.04	
028			OP-1044255	12/09/20	2524729	HANDICARE USA INC	470	13	CARRY BAR BULL HORN STRAP	40.0000	108.62	4,344.80	
028			OP-1044255	12/09/20	2524729	HANDICARE USA INC	470	13	C625 MANUAL TRVERSE	2.0000	2,257.63	4,515.26	
028			OP-1044255	12/09/20	2524729	HANDICARE USA INC	470	13	MISC PART SEE LINE COMMENTS	22.0000	75.00	1,650.00	
028			OP-1044255							Purchase Order Total		132,477.36	
028			OP-1044266	12/09/20	501488	PERFORMANCE HEALTH SUPPLY INC	269		MEDICAL SUPPLIES-OTHER	115.5300	1.00	115.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-1044266							Purchase Order Total		115.53	
028			OP-1044367	12/09/20	501040	KEEFE GROUP LLC - PURCHASING	393		CRYSTAL LIGHT	302.4000	1.00	302.40	
028			OP-1044367							Purchase Order Total		302.40	
028			OP-1044381	12/09/20	514562	CENTRAL RESTAURANT PRODUCTS -	165		POT HOLDERS	1.0000	1.00	1.00	
028			OP-1044381							Purchase Order Total		1.00	
028			OP-1044941	12/10/20	501488	PERFORMANCE HEALTH SUPPLY INC	470	80	BARIATRIC WHEELCHAIR #7101568	571.2000	1.00	571.20	
028			OP-1044941	12/10/20	501488	PERFORMANCE HEALTH SUPPLY INC	470	80	BARIATRIC WHEELCHAIR #7101570	1.0000	666.62	666.62	
028			OP-1044941	12/10/20	501488	PERFORMANCE HEALTH SUPPLY INC	470	80	BARIATRIC WHEELCHAIR #7101632	1.0000	706.93	706.93	
028			OP-1044941	12/10/20	501488	PERFORMANCE HEALTH SUPPLY INC	470	80	HEMI WHEELCHAIR #7101561	1.0000	210.12	210.12	
028			OP-1044941	12/10/20	501488	PERFORMANCE HEALTH SUPPLY INC	470	80	K3 WHEELCHAIR #7101582	1.0000	214.74	214.74	
028			OP-1044941	12/10/20	501488	PERFORMANCE HEALTH SUPPLY INC	470	80	BARIATRIC CUSHION #81078526	1.0000	135.69	135.69	
028			OP-1044941	12/10/20	501488	PERFORMANCE HEALTH SUPPLY INC	470	80	BARIATRIC CUSHION #81407881	1.0000	151.45	151.45	
028			OP-1044941	12/10/20	501488	PERFORMANCE HEALTH SUPPLY INC	470	80	BARIATRIC CUSHION #81159748	1.0000	188.33	188.33	
028			OP-1044941	12/10/20	501488	PERFORMANCE HEALTH SUPPLY INC	470	80	BARIATRIC CUSH ROHO #81159847	1.0000	427.53	427.53	
028			OP-1044941	12/10/20	501488	PERFORMANCE HEALTH SUPPLY INC	470	80	BARIATRIC WHEELCHAIR #7101630	1.0000	343.58	343.58	
028			OP-1044941	12/10/20	501488	PERFORMANCE HEALTH SUPPLY INC	470	80	HEMI WHEELCHAIR #7101563	1.0000	210.12	210.12	
028			OP-1044941	12/10/20	501488	PERFORMANCE HEALTH SUPPLY INC	470	80	K3 WHEELCHAIR #7101584	1.0000	214.74	214.74	
028			OP-1044941	12/10/20	501488	PERFORMANCE HEALTH SUPPLY INC	470	80	BARIATRIC CUSH ROHO #81159862	1.0000	485.70	485.70	
028			OP-1044941	12/10/20	501488	PERFORMANCE HEALTH SUPPLY INC	470	80	SADDLE CUSHION #81079144	1.0000	202.79	202.79	
028			OP-1044941	12/10/20	501488	PERFORMANCE HEALTH SUPPLY INC	470	80	SADDLE CUSHION #81079136	1.0000	139.12	139.12	
028			OP-1044941	12/10/20	501488	PERFORMANCE HEALTH SUPPLY INC	470	80	SHIPPING	1.0000	8.95	8.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-1044941	12/10/20	501488	PERFORMANCE HEALTH SUPPLY INC	470	80	SHIPPING	1.0000	83.95	83.95	
028			OP-1044941	12/10/20	501488	PERFORMANCE HEALTH SUPPLY INC	470	80	CREDIT-SENT WRONG ITEM	1.0000	139.12-	139.12-	
028			OP-1044941	12/10/20	501488	PERFORMANCE HEALTH SUPPLY INC	470	80	SADDLE CUSHION #81079136	1.0000	139.12	139.12	
028			OP-1044941	12/10/20	501488	PERFORMANCE HEALTH SUPPLY INC	470	80	BARIATRIC WHEELCHAIR #7101568	1.0000	285.60-	285.60-	
028			OP-1044941	12/10/20	501488	PERFORMANCE HEALTH SUPPLY INC	470	80	BARIATRIC WHEELCHAIR #7101568	1.0000	285.60	285.60	
028			OP-1044941						Purchase Order Total			4,961.56	
028			OP-1045183	12/11/20	500895	OPC DIRECT - PURCHASING	485	26	ENDURE DRAIN CLEANER	6.0000	157.00	942.00	
028			OP-1045183	12/11/20	500895	OPC DIRECT - PURCHASING			ORDER PROCESSING CHARGE	1.0000	4.00	4.00	
028			OP-1045183	12/11/20	500895	OPC DIRECT - PURCHASING			ORDER PROCESSING CHARGE	1.0000-	4.00	4.00-	
028			OP-1045183						Purchase Order Total			942.00	
028			OP-1045242	12/11/20	554588	WELCH ALLYN INC	470		COVER THERMOSCAN PRO 6000	5.0000	237.03	1,185.15	
028			OP-1045242						Purchase Order Total			1,185.15	
028			OP-1045425	12/14/20	501488	PERFORMANCE HEALTH SUPPLY INC	470	80	KENESIO TAPE	6.0000	60.72	364.32	
028			OP-1045425	12/14/20	501488	PERFORMANCE HEALTH SUPPLY INC	470	80	BIOFREEZE	4.0000	22.75	91.00	
028			OP-1045425	12/14/20	501488	PERFORMANCE HEALTH SUPPLY INC	470	80	SHIPPING	1.0000	8.95	8.95	
028			OP-1045425						Purchase Order Total			464.27	
028			OP-1045570	12/14/20	501488	PERFORMANCE HEALTH SUPPLY INC			NOSEY CUPS (25CT PACK)	1.0000	53.33	53.33	
028			OP-1045570	12/14/20	501488	PERFORMANCE HEALTH SUPPLY INC			SHIPPING	1.0000	8.95	8.95	
028			OP-1045570						Purchase Order Total			62.28	
028			OP-1046392	12/16/20	552367	ULTRA CHEM INC	192		STIANLESS STEEL CLEANER	312.4000	1.00	312.40	
028			OP-1046392						Purchase Order Total			312.40	
028			OP-1046438	12/17/20	520174	ELECTRONIC CONTRACTING - PAYME	465		SECURE CARE	3688.3600	1.00	3,688.36	
028			OP-1046438						Purchase Order Total			3,688.36	

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028			OP-1046456	12/17/20	2237729	NEBRASKA HEALTH CARE LEARNING		48	NNFA & AHCA DUES	1.0000	12,100.00	12,100.00	
028			OP-1046456							Purchase Order Total		12,100.00	
028			OP-1047824	12/28/20	502292	MEDLINE INDUSTRIES INC - PURCH	475		MEDICAL SUPPLIES-OTHER	1429.1800	1.00	1,429.18	
028			OP-1047824	12/28/20	502292	MEDLINE INDUSTRIES INC - PURCH	475		MEDICAL SUPPLIES-OTHER	107.5200	1.00	107.52	
028			OP-1047824							Purchase Order Total		1,536.70	
028			OP-1047847	12/28/20	525895	HEALTH CARE LOGISTICS - CIRCLE	425	94	PHARMACY CARTS	6.0000	472.42	2,834.52	
028			OP-1047847	12/28/20	525895	HEALTH CARE LOGISTICS - CIRCLE	425	94	SHIPPING AND HANDLING	1.0000	487.08	487.08	
028			OP-1047847							Purchase Order Total		3,321.60	
028			OP-1048006	12/28/20	3494083	NEBRASKA INDUSTRIAL REFRIGERAT			SERVICE 3 DISPLAY CASES	1.0000	1,712.88	1,712.88	
028			OP-1048006							Purchase Order Total		1,712.88	
028			OP-1048009	12/28/20	3494083	NEBRASKA INDUSTRIAL REFRIGERAT			DISPLAY CASE	1.0000	839.59	839.59	
028			OP-1048009							Purchase Order Total		839.59	
028			OP-1048423	12/30/20	550972	THERMOPATCH CORPORATION	510		HOUSEHOLD & INSTIT EXP	606.5700	1.00	606.57	
028			OP-1048423	12/30/20	550972	THERMOPATCH CORPORATION	510		OFFICE SUPPLIES EXPENSE	20.7900	1.00	20.79	
028			OP-1048423							Purchase Order Total		627.36	
028			OP-1048537	12/31/20	501488	PERFORMANCE HEALTH SUPPLY INC			INSULATED LIDS 6PK	6.0000	5.56	33.36	
028			OP-1048537	12/31/20	501488	PERFORMANCE HEALTH SUPPLY INC			SHIPPING	1.0000	8.95	8.95	
028			OP-1048537							Purchase Order Total		42.31	
028			ZO-1029965	10/02/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	140.34	140.34	
028			ZO-1029965	10/02/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	175.65	175.65	
028			ZO-1029965	10/02/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	2,320.74	2,320.74	
028			ZO-1029965	10/02/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	18.76	18.76	
028			ZO-1029965							Purchase Order Total		2,655.49	
028			ZO-1029969	10/02/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	147.68	147.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-1029969	10/02/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	77.78	77.78	
						COMPANY - DALLAS							
028			ZO-1029969	10/02/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	308.45	308.45	
						COMPANY - DALLAS							
028			ZO-1029969	10/02/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	265.45	265.45	
						COMPANY - DALLAS							
028			ZO-1029969	10/02/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	1,703.63	1,703.63	
						COMPANY - DALLAS							
028			ZO-1029969							Purchase Order Total		2,502.99	
028			ZO-1030481	10/05/20	1799704	MCKESSON DRUG	271		PHARMACY ORDER	107.2100	1.00	107.21	
						COMPANY - DALLAS							
028			ZO-1030481							Purchase Order Total		107.21	
028			ZO-1030484	10/05/20	1799704	MCKESSON DRUG	271		PHARMACY ORDER	75.0300	1.00	75.03	
						COMPANY - DALLAS							
028			ZO-1030484	10/05/20	1799704	MCKESSON DRUG	271		PHARMACY ORDER	16.1600	1.00	16.16	
						COMPANY - DALLAS							
028			ZO-1030484	10/05/20	1799704	MCKESSON DRUG	271		PHARAMCY ORDER	5.2600	1.00	5.26	
						COMPANY - DALLAS							
028			ZO-1030484	10/05/20	1799704	MCKESSON DRUG	271		PHARAMCY ORDER	882.5800	1.00	882.58	
						COMPANY - DALLAS							
028			ZO-1030484							Purchase Order Total		979.03	
028			ZO-1030491	10/05/20	1799704	MCKESSON DRUG	271		PHARMACY ORDER	72.0400	1.00	72.04	
						COMPANY - DALLAS							
028			ZO-1030491	10/05/20	1799704	MCKESSON DRUG	271		PHARMACY ORDER	197.1400	1.00	197.14	
						COMPANY - DALLAS							
028			ZO-1030491	10/05/20	1799704	MCKESSON DRUG	271		PHARMACY ORDER	1968.5300	1.00	1,968.53	
						COMPANY - DALLAS							
028			ZO-1030491	10/05/20	1799704	MCKESSON DRUG	271		PHARMACY ORDER	929.8400	1.00	929.84	
						COMPANY - DALLAS							
028			ZO-1030491							Purchase Order Total		3,167.55	
028			ZO-1030494	10/05/20	1799704	MCKESSON DRUG	271		PHARMACY ORDER	109.2500	1.00	109.25	
						COMPANY - DALLAS							
028			ZO-1030494	10/05/20	1799704	MCKESSON DRUG	271		PHARMACY ORDER	682.6200	1.00	682.62	
						COMPANY - DALLAS							
028			ZO-1030494							Purchase Order Total		791.87	
028			ZO-1030564	10/05/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	37.23	37.23	
						COMPANY - DALLAS							
028			ZO-1030564	10/05/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	816.66	816.66	

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028			ZO-1030564	10/05/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	35.65	35.65	
028			ZO-1030564	10/05/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	468.04	468.04	
028			ZO-1030564			COMPANY - DALLAS							
									Purchase Order Total			1,357.58	
028			ZO-1030950	10/06/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	410.6900	1.00	410.69	
028			ZO-1030950	10/06/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	10.8900	1.00	10.89	
028			ZO-1030950	10/06/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	13.3200	1.00	13.32	
028			ZO-1030950	10/06/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	2.5700	1.00	2.57	
028			ZO-1030950	10/06/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	411.7200-	1.00	411.72-	
028			ZO-1030950			COMPANY - DALLAS							
									Purchase Order Total			25.75	
028			ZO-1030966	10/06/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	78.0600	1.00	78.06	
028			ZO-1030966	10/06/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	3.9900	1.00	3.99	
028			ZO-1030966	10/06/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	591.7700	1.00	591.77	
028			ZO-1030966	10/06/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	269.5200	1.00	269.52	
028			ZO-1030966	10/06/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	326.8500	1.00	326.85	
028			ZO-1030966			COMPANY - DALLAS							
									Purchase Order Total			1,270.19	
028			ZO-1030978	10/06/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	119.9800	1.00	119.98	
028			ZO-1030978	10/06/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	6.3500	1.00	6.35	
028			ZO-1030978	10/06/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	766.3100	1.00	766.31	
028			ZO-1030978	10/06/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	31.8100	1.00	31.81	
028			ZO-1030978	10/06/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	486.5600	1.00	486.56	
028			ZO-1030978			COMPANY - DALLAS							
									Purchase Order Total			1,411.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1030991	10/06/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1133.3700	1.00	1,133.37	
028			ZO-1030991	10/06/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1531.5800	1.00	1,531.58	
028			ZO-1030991	10/06/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1096.8600	1.00	1,096.86	
028			ZO-1030991	10/06/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	479.1600	1.00	479.16	
028			ZO-1030991	10/06/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	483.0400	1.00	483.04	
028			ZO-1030991							Purchase Order Total		4,724.01	
028			ZO-1030999	10/06/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	203.7800	1.00	203.78	
028			ZO-1030999							Purchase Order Total		203.78	
028			ZO-1031800	10/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	15.2600	1.00	15.26	
028			ZO-1031800	10/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	182.7400	1.00	182.74	
028			ZO-1031800	10/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	33.9500	1.00	33.95	
028			ZO-1031800	10/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	31.0700	1.00	31.07	
028			ZO-1031800	10/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	808.0700	1.00	808.07	
028			ZO-1031800							Purchase Order Total		1,071.09	
028			ZO-1031809	10/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	110.1000	1.00	110.10	
028			ZO-1031809	10/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1492.4900	1.00	1,492.49	
028			ZO-1031809	10/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	275.3800	1.00	275.38	
028			ZO-1031809	10/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1139.4500	1.00	1,139.45	
028			ZO-1031809	10/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	501.4800	1.00	501.48	
028			ZO-1031809							Purchase Order Total		3,518.90	
028			ZO-1032111	10/13/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	984.98	984.98	
028			ZO-1032111	10/13/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	77.86	77.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-1032111	10/13/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	313.96	313.96	
						COMPANY - DALLAS							
028			ZO-1032111	10/13/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	16.52	16.52	
						COMPANY - DALLAS							
028			ZO-1032111	10/13/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	170.92	170.92	
						COMPANY - DALLAS							
028			ZO-1032111	10/13/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	97.20	97.20	
						COMPANY - DALLAS							
028			ZO-1032111	10/13/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	197.54	197.54	
						COMPANY - DALLAS							
028			ZO-1032111	10/13/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	71.79	71.79	
						COMPANY - DALLAS							
028			ZO-1032111							Purchase Order Total		1,930.77	
028			ZO-1032187	10/14/20	1799704	MCKESSON DRUG	470		MEDICAL SUPPLIES	492.2300	1.00	492.23	
						COMPANY - DALLAS							
028			ZO-1032187	10/14/20	1799704	MCKESSON DRUG	470		MEDICAL SUPPLIES	252.6000-	1.00	252.60-	
						COMPANY - DALLAS							
028			ZO-1032187	10/14/20	1799704	MCKESSON DRUG	470		MEDICAL SUPPLIES	39.4100-	1.00	39.41-	
						COMPANY - DALLAS							
028			ZO-1032187	10/14/20	1799704	MCKESSON DRUG	470		MEDICAL SUPPLIES	5.2800-	1.00	5.28-	
						COMPANY - DALLAS							
028			ZO-1032187							Purchase Order Total		194.94	
028			ZO-1032198	10/14/20	1799704	MCKESSON DRUG	470		MEDICAL SUPPLIES	8506.8600	1.00	8,506.86	
						COMPANY - DALLAS							
028			ZO-1032198	10/14/20	1799704	MCKESSON DRUG	470		MEDICAL SUPPLIES	4507.2700	1.00	4,507.27	
						COMPANY - DALLAS							
028			ZO-1032198	10/14/20	1799704	MCKESSON DRUG	470		MEDICAL SUPPLIES	11.1600-	1.00	11.16-	
						COMPANY - DALLAS							
028			ZO-1032198	10/14/20	1799704	MCKESSON DRUG	470		MEDICAL SUPPLIES	16.7000-	1.00	16.70-	
						COMPANY - DALLAS							
028			ZO-1032198							Purchase Order Total		12,986.27	
028			ZO-1032368	10/14/20	1799704	MCKESSON DRUG	271		PHARMACY ORDER	263.4000	1.00	263.40	
						COMPANY - DALLAS							
028			ZO-1032368	10/14/20	1799704	MCKESSON DRUG	271		PHARMACY ORDER	77.1010	1.00	77.10	
						COMPANY - DALLAS							
028			ZO-1032368							Purchase Order Total		340.50	
028			ZO-1032369	10/14/20	1799704	MCKESSON DRUG	271		PHARM ORDER	1110.5700	1.00	1,110.57	
						COMPANY - DALLAS							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1032369	10/14/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARM ORDER	382.1700	1.00	382.17	
028			ZO-1032369	10/14/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARM ORDER	5787.2200	1.00	5,787.22	
028			ZO-1032369						Purchase Order Total			7,279.96	
028			ZO-1032370	10/14/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	356.9300	1.00	356.93	
028			ZO-1032370	10/14/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	2485.2100	1.00	2,485.21	
028			ZO-1032370	10/14/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	5.5200	1.00	5.52	
028			ZO-1032370	10/14/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	319.8300	1.00	319.83	
028			ZO-1032370						Purchase Order Total			2,453.63	
028			ZO-1033177	10/19/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	13.38	13.38	
028			ZO-1033177	10/19/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	1,263.83	1,263.83	
028			ZO-1033177	10/19/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	648.05	648.05	
028			ZO-1033177	10/19/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	1,004.46	1,004.46	
028			ZO-1033177	10/19/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	465.37	465.37	
028			ZO-1033177	10/19/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	260.77	260.77	
028			ZO-1033177	10/19/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	214.82	214.82	
028			ZO-1033177						Purchase Order Total			3,870.68	
028			ZO-1033346	10/20/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	190.1300	1.00	190.13	
028			ZO-1033346	10/20/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	854.1900	1.00	854.19	
028			ZO-1033346	10/20/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	96.4800	1.00	96.48	
028			ZO-1033346	10/20/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	2916.2500	1.00	2,916.25	
028			ZO-1033346	10/20/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	702.5800	1.00	702.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1033346							Purchase Order Total		2,670.99	
028			ZO-1033404	10/20/20	1164752	CARDINAL HEALTH 110 LLC	470		MEDICAL SUPPLIES	885.5800	1.00	885.58	
028			ZO-1033404							Purchase Order Total		885.58	
028			ZO-1033532	10/20/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	139.8400	1.00	139.84	
028			ZO-1033532	10/20/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	2626.0600	1.00	2,626.06	
028			ZO-1033532	10/20/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	338.5100	1.00	338.51	
028			ZO-1033532	10/20/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	6235.0200	1.00	6,235.02	
028			ZO-1033532	10/20/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	131.8300	1.00	131.83	
028			ZO-1033532	10/20/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	134.0400	1.00	134.04	
028			ZO-1033532	10/20/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	3.7100-	1.00	3.71-	
028			ZO-1033532							Purchase Order Total		9,601.59	
028			ZO-1034325	10/23/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	30.9600	1.00	30.96	
028			ZO-1034325	10/23/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	341.8700	1.00	341.87	
028			ZO-1034325	10/23/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	55.0500	1.00	55.05	
028			ZO-1034325	10/23/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	14.1600	1.00	14.16	
028			ZO-1034325	10/23/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	275.1600	1.00	275.16	
028			ZO-1034325							Purchase Order Total		717.20	
028			ZO-1034334	10/23/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	4777.1700	1.00	4,777.17	
028			ZO-1034334	10/23/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	28.7800	1.00	28.78	
028			ZO-1034334	10/23/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	2.2300	1.00	2.23	
028			ZO-1034334	10/23/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	613.7200	1.00	613.72	
028			ZO-1034334	10/23/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	444.9000	1.00	444.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-1034334							Purchase Order Total		5,866.80	
028			ZO-1034404	10/23/20	1799704	MCKESSON DRUG	269	00	PHARMACY	183.1700	1.00	183.17	
						COMPANY - DALLAS							
028			ZO-1034404	10/23/20	1799704	MCKESSON DRUG	269	00	PHARMACY	7.3200	1.00	7.32	
						COMPANY - DALLAS							
028			ZO-1034404	10/23/20	1799704	MCKESSON DRUG	269	00	PHARMACY	476.6200	1.00	476.62	
						COMPANY - DALLAS							
028			ZO-1034404	10/23/20	1799704	MCKESSON DRUG	269	00	PHARMACY	49.0800	1.00	49.08	
						COMPANY - DALLAS							
028			ZO-1034404	10/23/20	1799704	MCKESSON DRUG	269	00	PHARMACY	48.1400	1.00	48.14	
						COMPANY - DALLAS							
028			ZO-1034404							Purchase Order Total		764.33	
028			ZO-1034406	10/23/20	1799704	MCKESSON DRUG	269	00	PHARMACY	132.0500	1.00	132.05	
						COMPANY - DALLAS							
028			ZO-1034406	10/23/20	1799704	MCKESSON DRUG	269	00	PHARMACY	49.0800	1.00	49.08	
						COMPANY - DALLAS							
028			ZO-1034406	10/23/20	1799704	MCKESSON DRUG	269	00	PHARMACY	5.1300	1.00	5.13	
						COMPANY - DALLAS							
028			ZO-1034406	10/23/20	1799704	MCKESSON DRUG	269	00	PHARMACY	10.1700	1.00	10.17	
						COMPANY - DALLAS							
028			ZO-1034406	10/23/20	1799704	MCKESSON DRUG	269	00	PHARMACY	1858.3800	1.00	1,858.38	
						COMPANY - DALLAS							
028			ZO-1034406							Purchase Order Total		2,054.81	
028			ZO-1034415	10/23/20	1799704	MCKESSON DRUG	269	00	PHARMACY	155.4700	1.00	155.47	
						COMPANY - DALLAS							
028			ZO-1034415	10/23/20	1799704	MCKESSON DRUG	269	00	PHARMACY	42.8800	1.00	42.88	
						COMPANY - DALLAS							
028			ZO-1034415	10/23/20	1799704	MCKESSON DRUG	269	00	PHARMACY	528.5700	1.00	528.57	
						COMPANY - DALLAS							
028			ZO-1034415	10/23/20	1799704	MCKESSON DRUG	269	00	PHARMACY	899.3200	1.00	899.32	
						COMPANY - DALLAS							
028			ZO-1034415	10/23/20	1799704	MCKESSON DRUG	269	00	PHARMACY	302.7200	1.00	302.72	
						COMPANY - DALLAS							
028			ZO-1034415							Purchase Order Total		1,928.96	
028			ZO-1034418	10/23/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	51.58	51.58	
						COMPANY - DALLAS							
028			ZO-1034418	10/23/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	329.90	329.90	
						COMPANY - DALLAS							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1034418	10/23/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	37.50	37.50	
028			ZO-1034418	10/23/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	35.62	35.62	
028			ZO-1034418	10/23/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	644.26	644.26	
028			ZO-1034418							Purchase Order Total		1,098.86	
028			ZO-1034419	10/23/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	182.07	182.07	
028			ZO-1034419	10/23/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	644.26	644.26	
028			ZO-1034419	10/23/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	118.18	118.18	
028			ZO-1034419	10/23/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	3,273.80	3,273.80	
028			ZO-1034419	10/23/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	58.45	58.45	
028			ZO-1034419	10/23/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	9.33	9.33	
028			ZO-1034419							Purchase Order Total		4,286.09	
028			ZO-1034420	10/23/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	309.4200	1.00	309.42	
028			ZO-1034420	10/23/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	3332.4400	1.00	3,332.44	
028			ZO-1034420	10/23/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	891.5800	1.00	891.58	
028			ZO-1034420	10/23/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	566.1300	1.00	566.13	
028			ZO-1034420	10/23/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	139.9200	1.00	139.92	
028			ZO-1034420							Purchase Order Total		5,239.49	
028			ZO-1034424	10/23/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	232.1600	1.00	232.16	
028			ZO-1034424	10/23/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	90.5200	1.00	90.52	
028			ZO-1034424	10/23/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	13.0700	1.00	13.07	
028			ZO-1034424	10/23/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	27.8900	1.00	27.89	

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028			ZO-1034424	10/23/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	660.7900	1.00	660.79	
028			ZO-1034424							Purchase Order Total		1,024.43	
028			ZO-1034431	10/23/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	754.5400	1.00	754.54	
028			ZO-1034431							Purchase Order Total		754.54	
028			ZO-1034436	10/23/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	263.60	263.60	
028			ZO-1034436	10/23/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	238.42	238.42	
028			ZO-1034436	10/23/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	262.88	262.88	
028			ZO-1034436	10/23/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	8.98	8.98	
028			ZO-1034436	10/23/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	137.69	137.69	
028			ZO-1034436	10/23/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	141.97	141.97	
028			ZO-1034436							Purchase Order Total		1,053.54	
028			ZO-1034722	10/26/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	976.9300	1.00	976.93	
028			ZO-1034722	10/26/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	187.0900	1.00	187.09	
028			ZO-1034722	10/26/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	680.1100	1.00	680.11	
028			ZO-1034722	10/26/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1329.1500	1.00	1,329.15	
028			ZO-1034722	10/26/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	5.9400	1.00	5.94	
028			ZO-1034722							Purchase Order Total		3,179.22	
028			ZO-1034774	10/27/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	128.6700	1.00	128.67	
028			ZO-1034774	10/27/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	638.0200	1.00	638.02	
028			ZO-1034774							Purchase Order Total		766.69	
028			ZO-1034777	10/27/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1236.3200	1.00	1,236.32	
028			ZO-1034777	10/27/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	140.7700	1.00	140.77	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1034777	10/27/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	585.1200	1.00	585.12	
028			ZO-1034777							Purchase Order Total		1,962.21	
028			ZO-1034781	10/27/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	143.9900	1.00	143.99	
028			ZO-1034781	10/27/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	256.1300	1.00	256.13	
028			ZO-1034781							Purchase Order Total		400.12	
028			ZO-1034831	10/27/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	175.9600	1.00	175.96	
028			ZO-1034831	10/27/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	6.5000	1.00	6.50	
028			ZO-1034831	10/27/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	67.5100	1.00	67.51	
028			ZO-1034831							Purchase Order Total		249.97	
028			ZO-1035631	10/29/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	238.00	238.00	
028			ZO-1035631	10/29/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	8.46	8.46	
028			ZO-1035631	10/29/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	80.95	80.95	
028			ZO-1035631	10/29/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	55.20	55.20	
028			ZO-1035631	10/29/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	7.89	7.89	
028			ZO-1035631	10/29/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	22.03	22.03	
028			ZO-1035631							Purchase Order Total		412.53	
028			ZO-1035633	10/29/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	90.07	90.07	
028			ZO-1035633	10/29/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	31.44	31.44	
028			ZO-1035633	10/29/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	58.27	58.27	
028			ZO-1035633	10/29/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	1,010.85	1,010.85	
028			ZO-1035633	10/29/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	35.56	35.56	
028			ZO-1035633	10/29/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	82.13	82.13	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-1035633							Purchase Order Total		1,308.32	
028			ZO-1035667	10/30/20	1799704	MCKESSON DRUG	470		MEDICAL SUPPLIES	3298.4200	1.00	3,298.42	
						COMPANY - DALLAS							
028			ZO-1035667	10/30/20	1799704	MCKESSON DRUG	470		MEDICAL SUPPLIES	340.8700	1.00	340.87	
						COMPANY - DALLAS							
028			ZO-1035667							Purchase Order Total		3,639.29	
028			ZO-1036315	11/03/20	1799704	MCKESSON DRUG	271		PHARMACY ORDER	366.0600	1.00	366.06	
						COMPANY - DALLAS							
028			ZO-1036315							Purchase Order Total		366.06	
028			ZO-1036318	11/03/20	1799704	MCKESSON DRUG	271		PHARMACY ORDER	196.7800	1.00	196.78	
						COMPANY - DALLAS							
028			ZO-1036318	11/03/20	1799704	MCKESSON DRUG	271		PHARMACY ORDER	1591.9700	1.00	1,591.97	
						COMPANY - DALLAS							
028			ZO-1036318	11/03/20	1799704	MCKESSON DRUG	271		PHARMACY ORDER	61.4500	1.00	61.45	
						COMPANY - DALLAS							
028			ZO-1036318	11/03/20	1799704	MCKESSON DRUG	271		PHARMACY ORDER	65.9400	1.00	65.94	
						COMPANY - DALLAS							
028			ZO-1036318	11/03/20	1799704	MCKESSON DRUG	271		PHARMACY ORDER	1888.8200	1.00	1,888.82	
						COMPANY - DALLAS							
028			ZO-1036318							Purchase Order Total		3,804.96	
028			ZO-1036648	11/03/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	124.29	124.29	
						COMPANY - DALLAS							
028			ZO-1036648	11/03/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	93.36	93.36	
						COMPANY - DALLAS							
028			ZO-1036648	11/03/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	185.18	185.18	
						COMPANY - DALLAS							
028			ZO-1036648	11/03/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	57.61	57.61	
						COMPANY - DALLAS							
028			ZO-1036648	11/03/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	140.34	140.34	
						COMPANY - DALLAS							
028			ZO-1036648	11/03/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	600.82	600.82	
						COMPANY - DALLAS							
028			ZO-1036648							Purchase Order Total		1,201.60	
028			ZO-1036653	11/03/20	1799704	MCKESSON DRUG	269	00	PHARMACY	57.4900	1.00	57.49	
						COMPANY - DALLAS							
028			ZO-1036653	11/03/20	1799704	MCKESSON DRUG	269	00	PHARMACY	285.2800	1.00	285.28	
						COMPANY - DALLAS							
028			ZO-1036653	11/03/20	1799704	MCKESSON DRUG	269	00	PHARMACY	59.3200	1.00	59.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-1036653	11/03/20	1799704	MCKESSON DRUG	269	00	PHARMACY	128.7100	1.00	128.71	
						COMPANY - DALLAS							
028			ZO-1036653	11/03/20	1799704	MCKESSON DRUG	269	00	PHARMACY	32.5700	1.00	32.57	
						COMPANY - DALLAS							
028			ZO-1036653							Purchase Order Total		563.37	
028			ZO-1036712	11/04/20	1799704	MCKESSON DRUG	269	00	PHARMACY	47.3100	1.00	47.31	
						COMPANY - DALLAS							
028			ZO-1036712	11/04/20	1799704	MCKESSON DRUG	269	00	PHARMACY	676.8700	1.00	676.87	
						COMPANY - DALLAS							
028			ZO-1036712	11/04/20	1799704	MCKESSON DRUG	269	00	PHARMACY	284.9100	1.00	284.91	
						COMPANY - DALLAS							
028			ZO-1036712	11/04/20	1799704	MCKESSON DRUG	269	00	PHARMACY	1046.5600	1.00	1,046.56	
						COMPANY - DALLAS							
028			ZO-1036712	11/04/20	1799704	MCKESSON DRUG	269	00	PHARMACY	414.9800	1.00	414.98	
						COMPANY - DALLAS							
028			ZO-1036712							Purchase Order Total		2,470.63	
028			ZO-1036743	11/04/20	1799704	MCKESSON DRUG	269	00	PHARMACY	1069.5400	1.00	1,069.54	
						COMPANY - DALLAS							
028			ZO-1036743	11/04/20	1799704	MCKESSON DRUG	269	00	PHARMACY	381.0200	1.00	381.02	
						COMPANY - DALLAS							
028			ZO-1036743	11/04/20	1799704	MCKESSON DRUG	269	00	PHARMACY	39.3800	1.00	39.38	
						COMPANY - DALLAS							
028			ZO-1036743							Purchase Order Total		1,489.94	
028			ZO-1038433	11/10/20	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	11.50	11.50	
						COMPANY - DALLAS							
028			ZO-1038433	11/10/20	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	9.76	9.76	
						COMPANY - DALLAS							
028			ZO-1038433	11/10/20	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	62.75	62.75	
						COMPANY - DALLAS							
028			ZO-1038433	11/10/20	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	35.30	35.30	
						COMPANY - DALLAS							
028			ZO-1038433	11/10/20	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	426.04	426.04	
						COMPANY - DALLAS							
028			ZO-1038433	11/10/20	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	84.00	84.00	
						COMPANY - DALLAS							
028			ZO-1038433							Purchase Order Total		629.35	
028			ZO-1038465	11/10/20	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	48.18	48.18	
						COMPANY - DALLAS							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1038465	11/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	105.64	105.64	
028			ZO-1038465	11/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	538.81	538.81	
028			ZO-1038465	11/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	110.03	110.03	
028			ZO-1038465	11/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	49.93	49.93	
028			ZO-1038465	11/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	653.38	653.38	
028			ZO-1038465							Purchase Order Total		1,505.97	
028			ZO-1038486	11/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	221.38	221.38	
028			ZO-1038486	11/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	562.02	562.02	
028			ZO-1038486	11/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,233.75	1,233.75	
028			ZO-1038486	11/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	10.91	10.91	
028			ZO-1038486							Purchase Order Total		2,028.06	
028			ZO-1038521	11/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	23.8300	1.00	23.83	
028			ZO-1038521	11/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	3.9900	1.00	3.99	
028			ZO-1038521	11/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	819.5400	1.00	819.54	
028			ZO-1038521	11/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	486.9900	1.00	486.99	
028			ZO-1038521	11/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	254.9500	1.00	254.95	
028			ZO-1038521							Purchase Order Total		1,589.30	
028			ZO-1038532	11/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	156.7500	1.00	156.75	
028			ZO-1038532	11/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	432.7600	1.00	432.76	
028			ZO-1038532	11/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	4684.6800	1.00	4,684.68	
028			ZO-1038532	11/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	5.3800	1.00	5.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1038532	11/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	4.5800	1.00	4.58	
028			ZO-1038532							Purchase Order Total		5,284.15	
028			ZO-1038535	11/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	168.4100	1.00	168.41	
028			ZO-1038535	11/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1.9700	1.00	1.97	
028			ZO-1038535	11/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	46.1400	1.00	46.14	
028			ZO-1038535	11/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	250.1900	1.00	250.19	
028			ZO-1038535	11/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1195.9900	1.00	1,195.99	
028			ZO-1038535							Purchase Order Total		1,662.70	
028			ZO-1038741	11/12/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	244.4800	1.00	244.48	
028			ZO-1038741	11/12/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	560.9100	1.00	560.91	
028			ZO-1038741	11/12/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	190.5100	1.00	190.51	
028			ZO-1038741							Purchase Order Total		995.90	
028			ZO-1039157	11/13/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470	00	MEDICAL SUPPLIES	607.0800	1.00	607.08	
028			ZO-1039157	11/13/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470	00	MEDICAL SUPPLIES	2456.3800	1.00	2,456.38	
028			ZO-1039157	11/13/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470	00	MEDICAL SUPPLIES	51.5000	1.00	51.50	
028			ZO-1039157	11/13/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470	00	MEDICAL SUPPLIES	276.4300	1.00	276.43	
028			ZO-1039157	11/13/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470	00	MEDICAL SUPPLIES	1820.8400	1.00	1,820.84	
028			ZO-1039157							Purchase Order Total		5,212.23	
028			ZO-1039770	11/17/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	18.8000	1.00-	18.80-	
028			ZO-1039770	11/17/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	64.9200	1.00	64.92	
028			ZO-1039770	11/17/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	26.5200	1.00	26.52	
028			ZO-1039770	11/17/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	488.3800	1.00	488.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COMPANY - DALLAS								
028			ZO-1039770							Purchase Order Total		561.02		
028			ZO-1039781	11/17/20	1799704	MCKESSON DRUG	269		PHARMACY ORDER	260.4300	1.00	260.43		
						COMPANY - DALLAS								
028			ZO-1039781	11/17/20	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1143.5600	1.00	1,143.56		
						COMPANY - DALLAS								
028			ZO-1039781							Purchase Order Total		1,403.99		
028			ZO-1040431	11/18/20	1799704	MCKESSON DRUG	269	00	PHARMACY	291.6500	1.00	291.65		
						COMPANY - DALLAS								
028			ZO-1040431	11/18/20	1799704	MCKESSON DRUG	269	00	PHARMACY	227.9000	1.00	227.90		
						COMPANY - DALLAS								
028			ZO-1040431	11/18/20	1799704	MCKESSON DRUG	269	00	PHARMACY	6.5000	1.00	6.50		
						COMPANY - DALLAS								
028			ZO-1040431	11/18/20	1799704	MCKESSON DRUG	269	00	PHARMACY	56.4000	1.00	56.40		
						COMPANY - DALLAS								
028			ZO-1040431	11/18/20	1799704	MCKESSON DRUG	269	00	PHARMACY	1154.4000	1.00	1,154.40		
						COMPANY - DALLAS								
028			ZO-1040431							Purchase Order Total		1,736.85		
028			ZO-1040439	11/18/20	1799704	MCKESSON DRUG	269	00	PHARMACY	218.8200	1.00	218.82		
						COMPANY - DALLAS								
028			ZO-1040439	11/18/20	1799704	MCKESSON DRUG	269	00	PHARMACY	1498.6200	1.00	1,498.62		
						COMPANY - DALLAS								
028			ZO-1040439	11/18/20	1799704	MCKESSON DRUG	269	00	PHARMACY	5609.5400	1.00	5,609.54		
						COMPANY - DALLAS								
028			ZO-1040439	11/18/20	1799704	MCKESSON DRUG	269	00	PHARMACY	66.2900	1.00	66.29		
						COMPANY - DALLAS								
028			ZO-1040439	11/18/20	1799704	MCKESSON DRUG	269	00	PHARMACY	49.5700	1.00	49.57		
						COMPANY - DALLAS								
028			ZO-1040439							Purchase Order Total		7,442.84		
028			ZO-1040454	11/18/20	1799704	MCKESSON DRUG	269	00	PHARMACY	2673.2300	1.00	2,673.23		
						COMPANY - DALLAS								
028			ZO-1040454	11/18/20	1799704	MCKESSON DRUG	269	00	PHARMACY	84.8700	1.00	84.87		
						COMPANY - DALLAS								
028			ZO-1040454	11/18/20	1799704	MCKESSON DRUG	269	00	PHARMACY	754.5600	1.00	754.56		
						COMPANY - DALLAS								
028			ZO-1040454							Purchase Order Total		3,512.66		
028			ZO-1040634	11/19/20	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	216.62	216.62		
						COMPANY - DALLAS								
028			ZO-1040634	11/19/20	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	880.43	880.43		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1040634	11/19/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	296.73	296.73	
						COMPANY - DALLAS							
028			ZO-1040634							Purchase Order Total		1,393.78	
028			ZO-1040664	11/19/20	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	404.85	404.85	
						COMPANY - DALLAS							
028			ZO-1040664	11/19/20	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,560.01	1,560.01	
						COMPANY - DALLAS							
028			ZO-1040664	11/19/20	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	22.91	22.91	
						COMPANY - DALLAS							
028			ZO-1040664	11/19/20	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	241.79	241.79	
						COMPANY - DALLAS							
028			ZO-1040664	11/19/20	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	3,273.80	3,273.80	
						COMPANY - DALLAS							
028			ZO-1040664							Purchase Order Total		5,503.36	
028			ZO-1040667	11/19/20	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	18.66	18.66	
						COMPANY - DALLAS							
028			ZO-1040667	11/19/20	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	105.64	105.64	
						COMPANY - DALLAS							
028			ZO-1040667	11/19/20	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	651.82	651.82	
						COMPANY - DALLAS							
028			ZO-1040667	11/19/20	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	9.63	9.63	
						COMPANY - DALLAS							
028			ZO-1040667	11/19/20	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,514.69	1,514.69	
						COMPANY - DALLAS							
028			ZO-1040667							Purchase Order Total		2,300.44	
028			ZO-1040671	11/19/20	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	16.53	16.53	
						COMPANY - DALLAS							
028			ZO-1040671	11/19/20	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	193.33	193.33	
						COMPANY - DALLAS							
028			ZO-1040671	11/19/20	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	256.55	256.55	
						COMPANY - DALLAS							
028			ZO-1040671	11/19/20	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	262.58	262.58	
						COMPANY - DALLAS							
028			ZO-1040671	11/19/20	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	70.34	70.34	
						COMPANY - DALLAS							
028			ZO-1040671							Purchase Order Total		799.33	
028			ZO-1040735	11/20/20	1799704	MCKESSON DRUG	269		PHARMACY ORDER	22.0000	1.00	22.00	
						COMPANY - DALLAS							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1040735	11/20/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	3580.2100	1.00	3,580.21	
028			ZO-1040735	11/20/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	30.9300	1.00	30.93	
028			ZO-1040735	11/20/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1321.4900	1.00	1,321.49	
028			ZO-1040735						Purchase Order Total			4,954.63	
028			ZO-1040738	11/20/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	640.4500	1.00	640.45	
028			ZO-1040738	11/20/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	211.4600	1.00	211.46	
028			ZO-1040738	11/20/20	1799704	MCKESSON DRUG COMPANY - DALLAS			PHARMACY ORDER	5787.2200	1.00	5,787.22	
028			ZO-1040738						Purchase Order Total			6,639.13	
028			ZO-1040739	11/20/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1689.1200	1.00	1,689.12	
028			ZO-1040739	11/20/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	968.2300	1.00	968.23	
028			ZO-1040739						Purchase Order Total			2,657.35	
028			ZO-1040897	11/20/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	302.75	302.75	
028			ZO-1040897	11/20/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	33.40	33.40	
028			ZO-1040897	11/20/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	321.45	321.45	
028			ZO-1040897	11/20/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	54.39	54.39	
028			ZO-1040897						Purchase Order Total			711.99	
028			ZO-1041490	11/24/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	1766.8400	1.00	1,766.84	
028			ZO-1041490	11/24/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	204.2000	1.00	204.20	
028			ZO-1041490	11/24/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	80.2600	1.00	80.26	
028			ZO-1041490	11/24/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	169.2600	1.00	169.26	
028			ZO-1041490	11/24/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	565.2000	1.00	565.20	
028			ZO-1041490	11/24/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	77.5200-	1.00	77.52-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-1041490							Purchase Order Total		2,708.24	
028			ZO-1041743	11/25/20	1799704	MCKESSON DRUG	269	00	PHARMACY	13.0000	1.00	13.00	
						COMPANY - DALLAS							
028			ZO-1041743	11/25/20	1799704	MCKESSON DRUG	269	00	PHARMACY	62.9000	1.00	62.90	
						COMPANY - DALLAS							
028			ZO-1041743	11/25/20	1799704	MCKESSON DRUG	269	00	PHARMACY	311.2000	1.00	311.20	
						COMPANY - DALLAS							
028			ZO-1041743	11/25/20	1799704	MCKESSON DRUG	269	00	PHARMACY	60.0000	1.00	60.00	
						COMPANY - DALLAS							
028			ZO-1041743	11/25/20	1799704	MCKESSON DRUG	269	00	PHARMACY	22.1400	1.00	22.14	
						COMPANY - DALLAS							
028			ZO-1041743							Purchase Order Total		469.24	
028			ZO-1041753	11/25/20	1799704	MCKESSON DRUG	269	00	PHARMACY	144.3600	1.00	144.36	
						COMPANY - DALLAS							
028			ZO-1041753	11/25/20	1799704	MCKESSON DRUG	269	00	PHARMACY	1216.0100	1.00	1,216.01	
						COMPANY - DALLAS							
028			ZO-1041753	11/25/20	1799704	MCKESSON DRUG	269	00	PHARMACY	1346.5200	1.00	1,346.52	
						COMPANY - DALLAS							
028			ZO-1041753	11/25/20	1799704	MCKESSON DRUG	269	00	PHARMACY	319.2700	1.00	319.27	
						COMPANY - DALLAS							
028			ZO-1041753	11/25/20	1799704	MCKESSON DRUG	269	00	PHARMACY	1.9100	1.00	1.91	
						COMPANY - DALLAS							
028			ZO-1041753							Purchase Order Total		3,028.07	
028			ZO-1041763	11/25/20	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	62.21	62.21	
						COMPANY - DALLAS							
028			ZO-1041763	11/25/20	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	492.32	492.32	
						COMPANY - DALLAS							
028			ZO-1041763	11/25/20	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	52.82	52.82	
						COMPANY - DALLAS							
028			ZO-1041763	11/25/20	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	637.51	637.51	
						COMPANY - DALLAS							
028			ZO-1041763	11/25/20	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	150.70	150.70	
						COMPANY - DALLAS							
028			ZO-1041763	11/25/20	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	249.52	249.52	
						COMPANY - DALLAS							
028			ZO-1041763							Purchase Order Total		1,645.08	
028			ZO-1041770	11/25/20	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	23.29	23.29	
						COMPANY - DALLAS							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1041770	11/25/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	137.69	137.69	
028			ZO-1041770	11/25/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	132.36	132.36	
028			ZO-1041770	11/25/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	3,273.80	3,273.80	
028			ZO-1041770	11/25/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	42.06	42.06	
028			ZO-1041770							Purchase Order Total		3,609.20	
028			ZO-1041780	11/25/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	803.0300	1.00	803.03	
028			ZO-1041780	11/25/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	153.2400	1.00	153.24	
028			ZO-1041780	11/25/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	120.8200	1.00	120.82	
028			ZO-1041780	11/25/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	381.9300	1.00	381.93	
028			ZO-1041780	11/25/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	2511.4600	1.00	2,511.46	
028			ZO-1041780							Purchase Order Total		3,970.48	
028			ZO-1041798	11/25/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	158.4600	1.00	158.46	
028			ZO-1041798	11/25/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1170.1700	1.00	1,170.17	
028			ZO-1041798							Purchase Order Total		1,328.63	
028			ZO-1042461	12/01/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	2194.0100	1.00	2,194.01	
028			ZO-1042461	12/01/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	253.7000	1.00	253.70	
028			ZO-1042461	12/01/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MODEL - INCOME STATEMENT BU IT	6929.1200	1.00	6,929.12	
028			ZO-1042461							Purchase Order Total		9,376.83	
028			ZO-1042718	12/02/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	49.0800	1.00	49.08	
028			ZO-1042718	12/02/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	17.3800	1.00	17.38	
028			ZO-1042718	12/02/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	29.6300	1.00	29.63	
028			ZO-1042718	12/02/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	125.4500	1.00	125.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1042718	12/02/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	318.3600	1.00	318.36	
						COMPANY - DALLAS							
028			ZO-1042718							Purchase Order Total		539.90	
028			ZO-1042733	12/02/20	1799704	MCKESSON DRUG	269	00	PHARMACY	118.9100	1.00	118.91	
						COMPANY - DALLAS							
028			ZO-1042733	12/02/20	1799704	MCKESSON DRUG	269	00	PHARMACY	41.9400	1.00	41.94	
						COMPANY - DALLAS							
028			ZO-1042733	12/02/20	1799704	MCKESSON DRUG	269	00	PHARMACY	478.8100	1.00	478.81	
						COMPANY - DALLAS							
028			ZO-1042733	12/02/20	1799704	MCKESSON DRUG	269	00	PHARMACY	162.4000	1.00	162.40	
						COMPANY - DALLAS							
028			ZO-1042733	12/02/20	1799704	MCKESSON DRUG	269	00	PHARMACY	1944.7700	1.00	1,944.77	
						COMPANY - DALLAS							
028			ZO-1042733							Purchase Order Total		2,746.83	
028			ZO-1042735	12/02/20	1799704	MCKESSON DRUG	269	00	PHARMACY	215.1000	1.00	215.10	
						COMPANY - DALLAS							
028			ZO-1042735	12/02/20	1799704	MCKESSON DRUG	269	00	PHARMACY	11.1000	1.00	11.10	
						COMPANY - DALLAS							
028			ZO-1042735	12/02/20	1799704	MCKESSON DRUG	269	00	PHARMACY	1334.7200	1.00	1,334.72	
						COMPANY - DALLAS							
028			ZO-1042735	12/02/20	1799704	MCKESSON DRUG	269	00	PHARMACY	236.2800	1.00	236.28	
						COMPANY - DALLAS							
028			ZO-1042735	12/02/20	1799704	MCKESSON DRUG	269	00	PHARMACY	62.0200	1.00	62.02	
						COMPANY - DALLAS							
028			ZO-1042735							Purchase Order Total		1,859.22	
028			ZO-1042739	12/02/20	1799704	MCKESSON DRUG	269	00	PHARMACY	1113.8900	1.00	1,113.89	
						COMPANY - DALLAS							
028			ZO-1042739	12/02/20	1799704	MCKESSON DRUG	269	00	PHARMACY	375.8800	1.00	375.88	
						COMPANY - DALLAS							
028			ZO-1042739							Purchase Order Total		1,489.77	
028			ZO-1043036	12/03/20	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	28.13	28.13	
						COMPANY - DALLAS							
028			ZO-1043036	12/03/20	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	104.06	104.06	
						COMPANY - DALLAS							
028			ZO-1043036	12/03/20	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	109.72	109.72	
						COMPANY - DALLAS							
028			ZO-1043036	12/03/20	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	334.59	334.59	
						COMPANY - DALLAS							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1043036							Purchase Order Total		576.50	
028			ZO-1043083	12/03/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	36.28	36.28	
028			ZO-1043083	12/03/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	75.44	75.44	
028			ZO-1043083	12/03/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	13.38	13.38	
028			ZO-1043083	12/03/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	129.68	129.68	
028			ZO-1043083	12/03/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	77.26	77.26	
028			ZO-1043083							Purchase Order Total		332.04	
028			ZO-1043088	12/03/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	351.42	351.42	
028			ZO-1043088	12/03/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	201.55	201.55	
028			ZO-1043088	12/03/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	25.13	25.13	
028			ZO-1043088	12/03/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,153.91	1,153.91	
028			ZO-1043088							Purchase Order Total		1,732.01	
028			ZO-1043090	12/03/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	116.31	116.31	
028			ZO-1043090	12/03/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,377.30	1,377.30	
028			ZO-1043090	12/03/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	164.09	164.09	
028			ZO-1043090	12/03/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	213.69	213.69	
028			ZO-1043090							Purchase Order Total		1,871.39	
028			ZO-1043156	12/04/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	58.2700	1.00	58.27	
028			ZO-1043156	12/04/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	3738.7400	1.00	3,738.74	
028			ZO-1043156	12/04/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	311.9100	1.00	311.91	
028			ZO-1043156							Purchase Order Total		4,108.92	
028			ZO-1043161	12/04/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	3346.8500	1.00	3,346.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1043161	12/04/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1039.4500	1.00	1,039.45	
028			ZO-1043161	12/04/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	613.0300	1.00	613.03	
028			ZO-1043161						Purchase Order Total			4,999.33	
028			ZO-1043163	12/04/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1764.3300	1.00	1,764.33	
028			ZO-1043163	12/04/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	225.5400	1.00	225.54	
028			ZO-1043163	12/04/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1167.5000	1.00	1,167.50	
028			ZO-1043163						Purchase Order Total			3,157.37	
028			ZO-1043170	12/04/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	121.2600	1.00	121.26	
028			ZO-1043170	12/04/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.9100	1.00	1.91	
028			ZO-1043170	12/04/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	5787.2200	1.00	5,787.22	
028			ZO-1043170						Purchase Order Total			5,910.39	
028			ZO-1043382	12/04/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	1263.8800	1.00	1,263.88	
028			ZO-1043382	12/04/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	172.0400	1.00	172.04	
028			ZO-1043382						Purchase Order Total			1,435.92	
028			ZO-1043939	12/08/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	519.29	519.29	
028			ZO-1043939	12/08/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	52.82	52.82	
028			ZO-1043939	12/08/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	113.86	113.86	
028			ZO-1043939						Purchase Order Total			685.97	
028			ZO-1043950	12/08/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	29.20	29.20	
028			ZO-1043950	12/08/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	268.92	268.92	
028			ZO-1043950	12/08/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	212.33	212.33	
028			ZO-1043950	12/08/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	899.90	899.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1043950	12/08/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	14.60	14.60	
028			ZO-1043950							Purchase Order Total		1,424.95	
028			ZO-1044644	12/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	54.6600	1.00	54.66	
028			ZO-1044644	12/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	228.1000	1.00	228.10	
028			ZO-1044644	12/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	31.9500	1.00	31.95	
028			ZO-1044644	12/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	55.9400	1.00	55.94	
028			ZO-1044644	12/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	172.8000	1.00	172.80	
028			ZO-1044644							Purchase Order Total		543.45	
028			ZO-1044659	12/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	812.7800	1.00	812.78	
028			ZO-1044659	12/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	73.8800	1.00	73.88	
028			ZO-1044659	12/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	915.2800	1.00	915.28	
028			ZO-1044659	12/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	181.6400	1.00	181.64	
028			ZO-1044659	12/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	245.2200	1.00	245.22	
028			ZO-1044659							Purchase Order Total		2,228.80	
028			ZO-1044761	12/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	4684.6800	1.00	4,684.68	
028			ZO-1044761	12/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	233.9400	1.00	233.94	
028			ZO-1044761							Purchase Order Total		4,918.62	
028			ZO-1044994	12/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	86.62	86.62	
028			ZO-1044994	12/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	185.18	185.18	
028			ZO-1044994	12/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	64.79	64.79	
028			ZO-1044994	12/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	27.44	27.44	
028			ZO-1044994	12/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	260.49	260.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-1044994							Purchase Order Total		624.52	
028			ZO-1045036	12/11/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1023.7100	1.00	1,023.71	
028			ZO-1045036	12/11/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	707.5200	1.00	707.52	
028			ZO-1045036							Purchase Order Total		1,731.23	
028			ZO-1045037	12/11/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	54.1300	1.00-	54.13-	
028			ZO-1045037	12/11/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	327.8000	1.00	327.80	
028			ZO-1045037							Purchase Order Total		273.67	
028			ZO-1045039	12/11/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	435.5500	1.00-	435.55-	
028			ZO-1045039	12/11/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	360.0700	1.00	360.07	
028			ZO-1045039	12/11/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	766.2000	1.00	766.20	
028			ZO-1045039	12/11/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	4171.6400	1.00	4,171.64	
028			ZO-1045039							Purchase Order Total		4,862.36	
028			ZO-1045148	12/11/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	622.1200	1.00	622.12	
028			ZO-1045148	12/11/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	6143.5900	1.00	6,143.59	
028			ZO-1045148							Purchase Order Total		6,765.71	
028			ZO-1045683	12/15/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	427.3100	1.00	427.31	
028			ZO-1045683	12/15/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	366.2200	1.00	366.22	
028			ZO-1045683	12/15/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	558.5600	1.00	558.56	
028			ZO-1045683							Purchase Order Total		1,352.09	
028			ZO-1045687	12/15/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	38.0700	1.00	38.07	
028			ZO-1045687	12/15/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	396.1000	1.00	396.10	
028			ZO-1045687	12/15/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1571.4500	1.00	1,571.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1045687	12/15/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	91.0900	1.00	91.09	
028			ZO-1045687							Purchase Order Total		2,096.71	
028			ZO-1045690	12/15/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	130.5800	1.00	130.58	
028			ZO-1045690							Purchase Order Total		130.58	
028			ZO-1045770	12/15/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	13.03	13.03	
028			ZO-1045770	12/15/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	325.31	325.31	
028			ZO-1045770	12/15/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	246.67	246.67	
028			ZO-1045770	12/15/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	32.66	32.66	
028			ZO-1045770	12/15/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	275.38	275.38	
028			ZO-1045770	12/15/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	517.61	517.61	
028			ZO-1045770							Purchase Order Total		1,410.66	
028			ZO-1046524	12/17/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	365.88	365.88	
028			ZO-1046524	12/17/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	414.11	414.11	
028			ZO-1046524	12/17/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	185.68	185.68	
028			ZO-1046524	12/17/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	18.80	18.80	
028			ZO-1046524							Purchase Order Total		984.47	
028			ZO-1046661	12/17/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	71.0100	1.00	71.01	
028			ZO-1046661	12/17/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	39.4000	1.00	39.40	
028			ZO-1046661	12/17/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	19.8700	1.00	19.87	
028			ZO-1046661	12/17/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	16.5900	1.00	16.59	
028			ZO-1046661	12/17/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	7.3200	1.00	7.32	
028			ZO-1046661							Purchase Order Total		154.19	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1046668	12/17/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	18.2200	1.00	18.22	
028			ZO-1046668	12/17/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1192.4200	1.00	1,192.42	
028			ZO-1046668	12/17/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	526.7600	1.00	526.76	
028			ZO-1046668	12/17/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	162.2800	1.00	162.28	
028			ZO-1046668	12/17/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1248.4800	1.00	1,248.48	
028			ZO-1046668							Purchase Order Total		3,148.16	
028			ZO-1046678	12/17/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	496.5400	1.00	496.54	
028			ZO-1046678	12/17/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	193.1600	1.00	193.16	
028			ZO-1046678	12/17/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	5636.2600	1.00	5,636.26	
028			ZO-1046678	12/17/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	374.2800	1.00	374.28	
028			ZO-1046678							Purchase Order Total		6,700.24	
028			ZO-1047267	12/21/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	49.0300	1.00	49.03	
028			ZO-1047267	12/21/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	42.2300	1.00	42.23	
028			ZO-1047267	12/21/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	52.8200	1.00	52.82	
028			ZO-1047267	12/21/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	285.2800	1.00	285.28	
028			ZO-1047267	12/21/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	30.0000	1.00	30.00	
028			ZO-1047267							Purchase Order Total		459.36	
028			ZO-1047277	12/21/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	763.1800	1.00	763.18	
028			ZO-1047277	12/21/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	926.6200	1.00	926.62	
028			ZO-1047277							Purchase Order Total		1,689.80	
028			ZO-1047431	12/22/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	4962.3500	1.00	4,962.35	
028			ZO-1047431							Purchase Order Total		4,962.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1047434	12/22/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	94.0000	1.00	94.00	
028			ZO-1047434	12/22/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	74.4400	1.00	74.44	
028			ZO-1047434	12/22/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	467.1100	1.00	467.11	
028			ZO-1047434							Purchase Order Total		635.55	
028			ZO-1047439	12/22/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	118.7000	1.00	118.70	
028			ZO-1047439	12/22/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	42.0000	1.00	42.00	
028			ZO-1047439	12/22/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	2581.4000	1.00	2,581.40	
028			ZO-1047439	12/22/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	1356.1200	1.00	1,356.12	
028			ZO-1047439							Purchase Order Total		4,098.22	
028			ZO-1047441	12/22/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	5787.2200	1.00	5,787.22	
028			ZO-1047441							Purchase Order Total		5,787.22	
028			ZO-1047444	12/22/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	108.6000	1.00	108.60	
028			ZO-1047444	12/22/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	279.1700	1.00	279.17	
028			ZO-1047444							Purchase Order Total		387.77	
028			ZO-1047816	12/28/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	394.3900	1.00	394.39	
028			ZO-1047816							Purchase Order Total		394.39	
028			ZO-1048042	12/28/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	308.93	308.93	
028			ZO-1048042	12/28/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,106.22	1,106.22	
028			ZO-1048042							Purchase Order Total		1,415.15	
028			ZO-1048046	12/28/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	235.11	235.11	
028			ZO-1048046	12/28/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	23.78	23.78	
028			ZO-1048046	12/28/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	79.94	79.94	
028			ZO-1048046	12/28/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	517.80	517.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1048046	12/28/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,593.46	1,593.46	
						COMPANY - DALLAS							
028			ZO-1048046							Purchase Order Total		2,450.09	
028			ZO-1048053	12/28/20	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	87.74	87.74	
						COMPANY - DALLAS							
028			ZO-1048053	12/28/20	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	25.13	25.13	
						COMPANY - DALLAS							
028			ZO-1048053	12/28/20	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	163.13	163.13	
						COMPANY - DALLAS							
028			ZO-1048053	12/28/20	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	3,273.80	3,273.80	
						COMPANY - DALLAS							
028			ZO-1048053	12/28/20	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	14.46	14.46	
						COMPANY - DALLAS							
028			ZO-1048053							Purchase Order Total		3,564.26	
028			ZO-1048059	12/28/20	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	229.75	229.75	
						COMPANY - DALLAS							
028			ZO-1048059	12/28/20	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	104.06	104.06	
						COMPANY - DALLAS							
028			ZO-1048059	12/28/20	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,357.34	1,357.34	
						COMPANY - DALLAS							
028			ZO-1048059	12/28/20	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	92.49	92.49	
						COMPANY - DALLAS							
028			ZO-1048059	12/28/20	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	185.18	185.18	
						COMPANY - DALLAS							
028			ZO-1048059							Purchase Order Total		1,968.82	
028			ZO-1048063	12/28/20	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	111.95	111.95	
						COMPANY - DALLAS							
028			ZO-1048063	12/28/20	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	24.09	24.09	
						COMPANY - DALLAS							
028			ZO-1048063	12/28/20	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	84.87	84.87	
						COMPANY - DALLAS							
028			ZO-1048063	12/28/20	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	33.41	33.41	
						COMPANY - DALLAS							
028			ZO-1048063							Purchase Order Total		254.32	
028			ZO-1048468	12/30/20	1799704	MCKESSON DRUG	470		PHARMACY DRUGS	3235.8200	1.00	3,235.82	
						COMPANY - DALLAS							
028			ZO-1048468	12/30/20	1799704	MCKESSON DRUG	470		PHARMACY DRUGS	17.9800	1.00	17.98	
						COMPANY - DALLAS							

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028			ZO-1048468	12/30/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY DRUGS	128.6000	1.00	128.60	
028			ZO-1048468	12/30/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY DRUGS	705.7200	1.00	705.72	
028			ZO-1048468	12/30/20	1799704	MCKESSON DRUG COMPANY - DALLAS			PHARMACY DRUGS	19.5500-	1.00	19.55-	
028			ZO-1048468	12/30/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY DRUGS	154.8700-	1.00	154.87-	
028			ZO-1048468	12/30/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY DRUGS	5.5800-	1.00	5.58-	
028			ZO-1048468	12/30/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY DRUGS	29.2800-	1.00	29.28-	
028			ZO-1048468	12/30/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY DRUGS	1.8300-	1.00	1.83-	
028			ZO-1048468	12/30/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY DRUGS	45.6500-	1.00	45.65-	
028			ZO-1048468	12/30/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY DRUGS	123.3500-	1.00	123.35-	
028			ZO-1048468	12/30/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY DRUGS	2.0400-	1.00	2.04-	
028			ZO-1048468						Purchase Order Total			3,705.97	
028			ZP-1029681	10/01/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-1029681	10/01/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.20	50.40	
028			ZP-1029681	10/01/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
028			ZP-1029681						Purchase Order Total			93.16	
028			ZP-1029684	10/01/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-1029684	10/01/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.20	60.48	
028			ZP-1029684	10/01/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.18	17.78	
028			ZP-1029684						Purchase Order Total			112.13	
028			ZP-1030199	10/02/20	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 30"X37"	6.0000	25.57	153.42	
028			ZP-1030199	10/02/20	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 40"X48"	10.0000	29.59	295.90	
028			ZP-1030199						Purchase Order Total			449.32	
028			ZP-1030251	10/05/20	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100%	1.0000	24.80	24.80	

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028			ZP-1030251	10/05/20	1313071	FARMER BROS CO	385	14	COL 48/8 COFFEE, FROZEN, REGULAR	2.0000	98.00	196.00	
028			ZP-1030251	10/05/20	1313071	FARMER BROS CO	385	14	COFFEE FROZEN DECAF LIQ 3/1.75	2.0000	104.50	209.00	
028			ZP-1030251	10/05/20	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	4.0000	23.50	94.00	
028			ZP-1030251	10/05/20	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	6.0000	4.77	28.62	
028			ZP-1030251						Purchase Order Total			552.42	
028			ZP-1030257	10/05/20	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	15.0000	2.00	30.00	
028			ZP-1030257	10/05/20	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	40.0000	1.18	47.20	
028			ZP-1030257	10/05/20	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	32.0000	1.18	37.76	
028			ZP-1030257	10/05/20	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.47	7.35	
028			ZP-1030257	10/05/20	2022412	BIMBO BAKERIES USA INC	375	15	DINNER ROLLS	10.0000	1.34	13.40	
028			ZP-1030257	10/05/20	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.46	14.60	
028			ZP-1030257						Purchase Order Total			150.31	
028			ZP-1030265	10/05/20	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	32.0000	1.18	37.76	
028			ZP-1030265	10/05/20	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	32.0000	1.18	37.76	
028			ZP-1030265	10/05/20	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.47	7.35	
028			ZP-1030265	10/05/20	2022412	BIMBO BAKERIES USA INC	375	15	DINNER ROLLS	15.0000	1.34	20.10	
028			ZP-1030265	10/05/20	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	15.0000	1.46	21.90	
028			ZP-1030265						Purchase Order Total			124.87	
028			ZP-1030279	10/05/20	1863293	KEMPS	380	75	MILK, WHOLE	60.0000	4.12	246.97	
028			ZP-1030279	10/05/20	1863293	KEMPS	380	10	BUTTER INDIVIDUAL PATS 1LB	1.0000	58.76	58.76	
028			ZP-1030279						Purchase Order Total			305.73	
028			ZP-1030284	10/05/20	1863293	KEMPS	380	45	ICE CREAM	18.0000	6.49	116.81	

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028			ZP-1030284							Purchase Order Total		116.81	
028			ZP-1030537	10/05/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	98	BRIEF, PULL UP XLG	4.0000	47.76	191.04	
028			ZP-1030537	10/05/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	INCONTINENT PADS, DISPOSAB	5.0000	25.88	129.40	
028			ZP-1030537	10/05/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	505	35	LIQUID LAUNDRY DETERGENT	18.0000	95.85	1,725.30	
028			ZP-1030537	10/05/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	50	TISSUES, FACIAL	150.0000	.70	105.00	
028			ZP-1030537	10/05/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WASHCLOTH WINGS	588.0000	2.94	1,728.72	
028			ZP-1030537	10/05/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	09	DRESSING/SPONGE TRACH 4X4	25.0000	.74	18.60	
028			ZP-1030537	10/05/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SWABSTICK POVIDONE	10.0000	4.19	41.90	
028			ZP-1030537							Purchase Order Total		3,939.96	
028			ZP-1030677	10/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING TAPIOCA RTS 6/#10	1.0000	36.19	36.19	
028			ZP-1030677	10/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEETS DICED 6/10	1.0000	26.59	26.59	
028			ZP-1030677	10/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	POTATOES, WHOLE 6/#10/C	1.0000	30.62	30.62	
028			ZP-1030677	10/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	SAUERKRAUT SHREDED 6/10	1.0000	28.97	28.97	
028			ZP-1030677	10/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE BARBEQUE 4/CS	1.0000	45.26	45.26	
028			ZP-1030677	10/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIXES	1.0000	32.66	32.66	
028			ZP-1030677	10/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE CRANBERRY VITALITY	3.0000	65.93	197.79	
028			ZP-1030677	10/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	04	CORNBREAD MIX 6/5#	1.0000	23.08	23.08	

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028			ZP-1030677	10/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	04	PANCAKE MIX BTMLK 6/5#	1.0000	20.05	20.05	
028			ZP-1030677	10/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	81	SUGAR, INDIVIDUAL PACKETS	1.0000	19.82	19.82	
028			ZP-1030677	10/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	665	24	CAN LINER 40"X48" BLACK	6.0000	38.42	230.52	
028			ZP-1030677	10/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	44	CREAMER FRENCH VANILLA	2.0000	29.02	58.04	
028			ZP-1030677	10/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	61	NOODLES	1.0000	11.54	11.54	
028			ZP-1030677	10/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	POTATOES AUGRATIN 6/38 OZ/CS	1.0000	59.71	59.71	
028			ZP-1030677	10/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	81	EQUAL (SUGAR SUB) 2000/CS	1.0000	18.47	18.47	
028			ZP-1030677	10/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	CEREALS, RICE, READY-TO-EA	1.0000	15.27	15.27	
028			ZP-1030677	10/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	24.14	24.14	
028			ZP-1030677	10/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	21.54	21.54	
028			ZP-1030677	10/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF RST TOP RND	70.2000	6.43	451.39	
028			ZP-1030677	10/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	380	30	SOUR CREAM CULTURED	1.0000	23.19	23.19	
028			ZP-1030677	10/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	POTATO DICED S/STY	3.0000	17.23	51.69	
028			ZP-1030677	10/06/20	500555	CASH WA	390	84	CARROT BABY SLIMS	1.0000	26.15	26.15	

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						DISTRIBUTING, KEARNEY			PLEED				
028			ZP-1030677	10/06/20	500555	CASH WA	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	19.86	19.86	
						DISTRIBUTING, KEARNEY							
028			ZP-1030677	10/06/20	500555	CASH WA	390	56	MARGARINE LIQUID 2/17.5#	2.0000	27.38	54.76	
						DISTRIBUTING, KEARNEY							
028			ZP-1030677	10/06/20	500555	CASH WA	390	68	COLESLAW DELI FRESH	2.0000	17.04	34.08	
						DISTRIBUTING, KEARNEY							
028			ZP-1030677	10/06/20	500555	CASH WA	390	28	CT CANTALOUPE	1.0000	21.48	21.48	
						DISTRIBUTING, KEARNEY							
028			ZP-1030677	10/06/20	500555	CASH WA	390	28	CS HONEYDEW	1.0000	15.99	15.99	
						DISTRIBUTING, KEARNEY							
028			ZP-1030677	10/06/20	500555	CASH WA	390	84	BROCCOLI SALAD KIT	1.0000	33.02	33.02	
						DISTRIBUTING, KEARNEY							
028			ZP-1030677	10/06/20	500555	CASH WA	390	28	BANANA GREEN TIP	1.0000	20.88	20.88	
						DISTRIBUTING, KEARNEY							
028			ZP-1030677	10/06/20	500555	CASH WA	385	96	POTATOES TATER GEMS 6/5 LBS	1.0000	34.85	34.85	
						DISTRIBUTING, KEARNEY							
028			ZP-1030677	10/06/20	500555	CASH WA	385	96	BREADED OKRA	2.0000	18.90	37.80	
						DISTRIBUTING, KEARNEY							
028			ZP-1030677	10/06/20	500555	CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	2.0000	30.11	60.22	
						DISTRIBUTING, KEARNEY							
028			ZP-1030677	10/06/20	500555	CASH WA	385	44	CHICKEN, FROZEN	4.0000	22.64	90.56	
						DISTRIBUTING, KEARNEY							
028			ZP-1030677	10/06/20	500555	CASH WA	385	47	FRIES COIL CUT SPCY	1.0000	34.29	34.29	
						DISTRIBUTING, KEARNEY							
028			ZP-1030677	10/06/20	500555	CASH WA	385	30	OMELETS, EGG, FROZEN	1.0000	43.80	43.80	
						DISTRIBUTING, KEARNEY							

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028			ZP-1030677	10/06/20	500555	KEARNEY CASH WA	385	42	STEAK-EZE BEEF SLICED	4.0000	67.81	271.24	
						DISTRIBUTING, KEARNEY							
028			ZP-1030677	10/06/20	500555	KEARNEY CASH WA	385	44	CHICKEN, FROZEN	3.0000	32.75	98.25	
						DISTRIBUTING, KEARNEY							
028			ZP-1030677	10/06/20	500555	KEARNEY CASH WA	385	96	VEGETABLES, FROZEN	1.0000	27.96	27.96	
						DISTRIBUTING, KEARNEY							
028			ZP-1030677	10/06/20	500555	KEARNEY CASH WA	385	12	COM BLACKBERRIES IQF 30#/CS	2.0000	22.40	44.80	
						DISTRIBUTING, KEARNEY							
028			ZP-1030677	10/06/20	500555	KEARNEY CASH WA	385	96	BEANS GREEN 20# FRZ	2.0000	21.50	43.00	
						DISTRIBUTING, KEARNEY							
028			ZP-1030677	10/06/20	500555	KEARNEY CASH WA	390	49	SAUSAGE REG ROLL 12/1LB	3.0000	21.65	64.95	
						DISTRIBUTING, KEARNEY							
028			ZP-1030677	10/06/20	500555	KEARNEY CASH WA	385	96	VEGETABLE BLEND CATALINA	1.0000	35.65	35.65	
						DISTRIBUTING, KEARNEY							
028			ZP-1030677	10/06/20	500555	KEARNEY CASH WA	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	43.33	43.33	
						DISTRIBUTING, KEARNEY							
028			ZP-1030677	10/06/20	500555	KEARNEY CASH WA	385	12	DANISH, FROZEN	1.0000	23.58	23.58	
						DISTRIBUTING, KEARNEY							
028			ZP-1030677	10/06/20	500555	KEARNEY CASH WA	385	46	CATFISH FIL SHANK RAW	2.0000	84.40	168.80	
						DISTRIBUTING, KEARNEY							
028			ZP-1030677	10/06/20	500555	KEARNEY CASH WA	390	49	SAUSAGE ITAL CHICAGO STY 2/5LB	1.0000	38.24	38.24	
						DISTRIBUTING, KEARNEY							
028			ZP-1030677	10/06/20	500555	KEARNEY CASH WA	390	49	CHICKEN DICED BREAST	3.0000	33.30	99.90	
						DISTRIBUTING, KEARNEY							
028			ZP-1030677	10/06/20	500555	KEARNEY CASH WA	385	18	DOUGH, COOKIE	1.0000	52.79	52.79	
						DISTRIBUTING, KEARNEY							

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028			ZP-1030677	10/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE BERRY MEDLEY	2.0000	57.25	114.50	
028			ZP-1030677	10/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	50	CROISSANTS SLI 2.5 OZ	3.0000	46.52	139.56	
028			ZP-1030677	10/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	CARROTS BABY WHL 12/2#/CS	4.0000	20.21	80.84	
028			ZP-1030677	10/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE CRANBERRY VITALITY	2.0000-	65.93	131.86-	
028			ZP-1030677						Purchase Order Total			3,169.80	
028			ZP-1030756	10/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - DARK	1.0000	26.11	26.11	
028			ZP-1030756	10/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - THREE MUSKETEERS	1.0000	26.51	26.51	
028			ZP-1030756	10/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - TWIX	1.0000	26.51	26.51	
028			ZP-1030756	10/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - SNICKERS	1.0000	13.25	13.25	
028			ZP-1030756	10/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	WATER SPRING 24/16.9 OZ	1.0000	10.99	10.99	
028			ZP-1030756	10/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	PICKLES	1.0000	8.65	8.65	
028			ZP-1030756	10/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	HOT DOG ALL BEEF 8/1	2.0000	36.48	72.96	
028			ZP-1030756	10/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	BOMB POP CUP	1.0000	14.08	14.08	
028			ZP-1030756						Purchase Order Total			199.06	
028			ZP-1030808	10/06/20	500555	CASH WA DISTRIBUTING,	393	54	PEARS, CANNED	2.0000	40.35	80.70	

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028			ZP-1030808	10/06/20	500555	KEARNEY CASH WA	393	54	GRAPEFRUIT DISTRIBUTING, SEGMENTS, CANNE	2.0000	39.32	78.64	
028			ZP-1030808	10/06/20	500555	KEARNEY CASH WA	393	54	PEACHES, CANNED DISTRIBUTING, KEARNEY	2.0000	41.45	82.90	
028			ZP-1030808	10/06/20	500555	KEARNEY CASH WA	393	48	SAUCE, MARINARA DISTRIBUTING, KEARNEY	1.0000	32.10	32.10	
028			ZP-1030808	10/06/20	500555	KEARNEY CASH WA	393	48	SAUCE, SWEET AND DISTRIBUTING, SOUR KEARNEY	2.0000	22.29	44.58	
028			ZP-1030808	10/06/20	500555	KEARNEY CASH WA	393	48	GRAVY MIX BEEF 8/1# DISTRIBUTING, KEARNEY	2.0000	25.03	50.06	
028			ZP-1030808	10/06/20	500555	KEARNEY CASH WA	393	48	COMMODITY MAYONAISE DISTRIBUTING, KEARNEY	1.0000	30.19	30.19	
028			ZP-1030808	10/06/20	500555	KEARNEY CASH WA	393	60	APPLE JUICE, 12/46 DISTRIBUTING, OZ/CS KEARNEY	2.0000	26.81	53.62	
028			ZP-1030808	10/06/20	500555	KEARNEY CASH WA	393	60	ORANGE/GRAPEFRUIT DISTRIBUTING, JUICE, C KEARNEY	4.0000	29.78	119.12	
028			ZP-1030808	10/06/20	500555	KEARNEY CASH WA	393	46	BROWNIE MIX 6/6# DISTRIBUTING, KEARNEY	1.0000	30.38	30.38	
028			ZP-1030808	10/06/20	500555	KEARNEY CASH WA	385	96	ONION PIECES FRENCH DISTRIBUTING, FRIED 6/24 KEARNEY	1.0000	43.05	43.05	
028			ZP-1030808	10/06/20	500555	KEARNEY CASH WA	393	87	POTATO INST MASHED DISTRIBUTING, KEARNEY	3.0000	61.39	184.17	
028			ZP-1030808	10/06/20	500555	KEARNEY CASH WA	393	48	GRAVY MIX CHICKEN DISTRIBUTING, 8/16 OZ. KEARNEY	2.0000	24.65	49.30	
028			ZP-1030808	10/06/20	500555	KEARNEY CASH WA	393	10	CHIPS CHEETOS DISTRIBUTING, 72/1.25OZ/CS KEARNEY	1.0000	24.14	24.14	

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028			ZP-1030808	10/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	21.54	21.54	
028			ZP-1030808	10/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP BASE CHICKEN BASE 6/1 LB	3.0000	44.08	132.24	
028			ZP-1030808	10/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	35.28	35.28	
028			ZP-1030808	10/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	41.23	123.69	
028			ZP-1030808	10/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT CUPS ASSORTED	1.0000	13.18	13.18	
028			ZP-1030808	10/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	2.0000	56.68	113.36	
028			ZP-1030808	10/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD POTATO STEAKHOUSE	2.0000	20.76	41.52	
028			ZP-1030808	10/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	20.88	20.88	
028			ZP-1030808	10/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	60.9000	1.53	93.18	
028			ZP-1030808	10/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	PEPPERS & ONION FLMRS	1.0000	32.28	32.28	
028			ZP-1030808	10/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	4.0000	42.69	170.76	
028			ZP-1030808	10/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	375	15	PITA BREAD 7" WHITE 12 / 10 CT	1.0000	26.25	26.25	
028			ZP-1030808						Purchase Order Total			1,727.11	
028			ZP-1031039	10/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	PEPPER, LEMON	1.0000	11.36	11.36	

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028			ZP-1031039	10/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	38.25	38.25	
028			ZP-1031039	10/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATOES CRUSHED	1.0000	27.71	27.71	
028			ZP-1031039	10/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, MARINARA	1.0000	32.10	32.10	
028			ZP-1031039	10/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	61	NOODLES	1.0000	14.60	14.60	
028			ZP-1031039	10/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	MARSHMALLOW MINI 12/1 LB.	1.0000	14.45	14.45	
028			ZP-1031039	10/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	MUFFIN MIX BLUEBERRY 6/4.5/CS	1.0000	26.87	26.87	
028			ZP-1031039	10/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, 8CT RAW	47.9400	1.35	64.72	
028			ZP-1031039	10/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	61.3000	1.87	114.63	
028			ZP-1031039	10/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF RST TOP RND	70.0000	5.48	383.60	
028			ZP-1031039	10/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SHREDED 1/8"	4.0000	4.75	18.98	
028			ZP-1031039	10/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	20.27	20.27	
028			ZP-1031039	10/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSING RANCH (GAL) 4/CS	1.0000	47.99	47.99	
028			ZP-1031039	10/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	30.52	30.52	
028			ZP-1031039	10/07/20	500555	CASH WA	380	15	COTTAGE CHEESE	1.0000	6.65	6.65	

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028			ZP-1031039	10/07/20	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	POTATO RUS IDAHO	1.0000	12.86	12.86	
028			ZP-1031039	10/07/20	500555	DISTRIBUTING, KEARNEY CASH WA	390	84	CUCUMBER	1.0000	18.52	18.52	
028			ZP-1031039	10/07/20	500555	DISTRIBUTING, KEARNEY CASH WA	390	28	BANANA GREEN TIP	1.0000	21.48	21.48	
028			ZP-1031039	10/07/20	500555	DISTRIBUTING, KEARNEY CASH WA	390	84	CS ONIONS MED YELLOW 25#	1.0000	18.81	18.81	
028			ZP-1031039	10/07/20	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	POTATO HSHBRN SHD	2.0000	16.08	32.16	
028			ZP-1031039	10/07/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	60	JUICE ORANGE VITALITY	3.0000	82.42	247.26	
028			ZP-1031039	10/07/20	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	VEGETABLES, FROZEN	1.0000	26.45	26.45	
028			ZP-1031039	10/07/20	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	BREADED OKRA	1.0000	18.90	18.90	
028			ZP-1031039	10/07/20	500555	DISTRIBUTING, KEARNEY CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	4.0000	30.11	120.44	
028			ZP-1031039	10/07/20	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	PEAS 20# FRZ	3.0000	29.42	88.26	
028			ZP-1031039	10/07/20	500555	DISTRIBUTING, KEARNEY CASH WA	385	44	CHICKEN, FROZEN	2.0000	22.64	45.28	
028			ZP-1031039	10/07/20	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	VEGETABLES, FROZEN	1.0000	27.17	27.17	
028			ZP-1031039	10/07/20	500555	DISTRIBUTING, KEARNEY CASH WA	385	47	FRIES COIL CUT SPCY	1.0000	34.29	34.29	

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028			ZP-1031039	10/07/20	500555	KEARNEY CASH WA	385	96	VEGETABLES, FROZEN	1.0000	27.96	27.96	
028			ZP-1031039	10/07/20	500555	KEARNEY CASH WA	385	96	BEANS GREEN 20# FRZ	1.0000	21.50	21.50	
028			ZP-1031039	10/07/20	500555	KEARNEY CASH WA	385	96	SPINACH CHOPPED 12-3 LB	1.0000	32.84	32.84	
028			ZP-1031039	10/07/20	500555	KEARNEY CASH WA	385	96	VEGETABLE BLEND CATALINA	3.0000	36.01	108.03	
028			ZP-1031039	10/07/20	500555	KEARNEY CASH WA	385	96	CARROTS DICED 20 LB FRZ	1.0000	16.46	16.46	
028			ZP-1031039	10/07/20	500555	KEARNEY CASH WA	390	49	PORK CHOP 5 OZ	2.0000	29.62	59.24	
028			ZP-1031039	10/07/20	500555	KEARNEY CASH WA	385	42	PORK FRITTER RAW 40/4 OZ	2.0000	36.81	73.62	
028			ZP-1031039	10/07/20	500555	KEARNEY CASH WA	390	49	VEAL PATTY, BREADED	3.0000	58.68	176.04	
028			ZP-1031039	10/07/20	500555	KEARNEY CASH WA	390	49	CHICKEN DICED BREAST	4.0000	33.30	133.20	
028			ZP-1031039	10/07/20	500555	KEARNEY CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	2.0000	25.20	50.40	
028			ZP-1031039	10/07/20	500555	KEARNEY CASH WA	385	96	COM POT WEDGES 6/5#/CS	1.0000	42.19	42.19	
028			ZP-1031039	10/07/20	500555	KEARNEY CASH WA	385	12	COOKIE DOUGH CANDY M&M 120/1 O	1.0000	43.45	43.45	
028			ZP-1031039	10/07/20	500555	KEARNEY CASH WA	385	18	COOKIE DOUGH SUGAR 240/1 OZ	1.0000	33.05	33.05	

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028			ZP-1031039	10/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SHRIMP BRD BUTFLY 21/23 4/#3	2.0000	72.10	144.20	
028			ZP-1031039	10/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS LIMA 20# FRZ	1.0000	40.38	40.38	
028			ZP-1031039	10/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SAUSAGE, BRATWURST NATURAL CSG	2.0000	26.48	52.96	
028			ZP-1031039	10/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	CARROTS BABY WHL 12/2#/CS	6.0000	20.45	122.70	
028			ZP-1031039						Purchase Order Total			2,742.80	
028			ZP-1031054	10/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-1031054	10/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.20	50.40	
028			ZP-1031054	10/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.18	17.78	
028			ZP-1031054						Purchase Order Total			102.05	
028			ZP-1031056	10/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CHEESE	1.0000	4.75	4.75	
028			ZP-1031056	10/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	JERKY JL BEEF STICKS	2.0000	29.54	59.08	
028			ZP-1031056	10/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BARS	1.0000	13.05	13.05	
028			ZP-1031056	10/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - TWIX	1.0000	26.51	26.51	
028			ZP-1031056	10/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - SNICKERS	2.0000	13.25	26.50	
028			ZP-1031056	10/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES, PEANUT BUTTER	1.0000	5.41	5.41	
028			ZP-1031056	10/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LAFFY TAFFY ROPE	2.0000	5.27	10.54	

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028			ZP-1031056	10/07/20	500555	KEARNEY CASH WA	393	34	GUM ASSORTED	1.0000	8.07	8.07	
						DISTRIBUTING, KEARNEY							
028			ZP-1031056	10/07/20	500555	KEARNEY CASH WA	393	98	WATER SPRING 24/16.9 OZ	2.0000	10.99	21.98	
						DISTRIBUTING, KEARNEY							
028			ZP-1031056	10/07/20	500555	KEARNEY CASH WA	393	34	GUM ASSORTED	1.0000	8.07	8.07	
						DISTRIBUTING, KEARNEY							
028			ZP-1031056	10/07/20	500555	KEARNEY CASH WA	393	43	COOKIES, OREO CREME SANDWICH	1.0000	5.41	5.41	
						DISTRIBUTING, KEARNEY							
028			ZP-1031056	10/07/20	500555	KEARNEY CASH WA	380	15	COTTAGE CHEESE	2.0000	6.65	13.30	
						DISTRIBUTING, KEARNEY							
028			ZP-1031056	10/07/20	500555	KEARNEY CASH WA	390	49	CHEESE PLEASERS BEEF&COLBYJACK	1.0000	15.38	15.38	
						DISTRIBUTING, KEARNEY							
028			ZP-1031056	10/07/20	500555	KEARNEY CASH WA	380	90	YOGURT LIGHT AND FIT	1.0000	9.67	9.67	
						DISTRIBUTING, KEARNEY							
028			ZP-1031056	10/07/20	500555	KEARNEY CASH WA	380	90	YOGURT LIGHT AND FIT	1.0000	9.67	9.67	
						DISTRIBUTING, KEARNEY							
028			ZP-1031056	10/07/20	500555	KEARNEY CASH WA	385	57	PIZZA	1.0000	39.85	39.85	
						DISTRIBUTING, KEARNEY							
028			ZP-1031056	10/07/20	500555	KEARNEY CASH WA	390	49	POLISH SAUSAGE 10#	1.0000	39.11	39.11	
						DISTRIBUTING, KEARNEY							
028			ZP-1031056	10/07/20	500555	KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	8.99	17.98	
						DISTRIBUTING, KEARNEY							
028			ZP-1031056	10/07/20	500555	KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	1.0000	11.23	11.23	
						DISTRIBUTING, KEARNEY							
028			ZP-1031056	10/07/20	500555	KEARNEY CASH WA	385	65	SANDWICHES, FROZEN	1.0000	12.86	12.86	
						DISTRIBUTING, KEARNEY							

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028			ZP-1031056	10/07/20	500555	CASH WA	385	12	SNACK CAKES/COOKIES	1.0000	11.23	11.23	
						DISTRIBUTING, KEARNEY							
028			ZP-1031056	10/07/20	500555	CASH WA	385	65	SANDWICHES, FROZEN	1.0000	12.86	12.86	
						DISTRIBUTING, KEARNEY							
028			ZP-1031056	10/07/20	500555	CASH WA	385	65	SANDWICHES, FROZEN	1.0000	12.86	12.86	
						DISTRIBUTING, KEARNEY							
028			ZP-1031056	10/07/20	500555	CASH WA	385	65	SANDWICHES, FROZEN	1.0000	20.55	20.55	
						DISTRIBUTING, KEARNEY							
028			ZP-1031056						Purchase Order Total			415.92	
028			ZP-1031078	10/07/20	507042	US FOODS INC -	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	24.44	48.88	
						PURCHASING							
028			ZP-1031078	10/07/20	507042	US FOODS INC -	385	84	CLAM CHOWDR BOSTON 4/4#	1.0000	33.38	33.38	
						PURCHASING							
028			ZP-1031078	10/07/20	507042	US FOODS INC -	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	60.37	60.37	
						PURCHASING							
028			ZP-1031078	10/07/20	507042	US FOODS INC -	390	49	SAUSAGE PATTIES 160/1 OZ.	3.0000	27.71	83.13	
						PURCHASING							
028			ZP-1031078	10/07/20	507042	US FOODS INC -	390	49	BEEF PATTY PURE THICK	6.0000	31.28	187.68	
						PURCHASING							
028			ZP-1031078	10/07/20	507042	US FOODS INC -	390	49	SAUSAGE LINKS 10#	3.0000	25.47	76.41	
						PURCHASING							
028			ZP-1031078	10/07/20	507042	US FOODS INC -	385	12	DANISH, FROZEN	6.0000	19.81	118.86	
						PURCHASING							
028			ZP-1031078	10/07/20	507042	US FOODS INC -	390	07	CHEESE SLICED AM 4/5#	1.0000	63.99	63.99	
						PURCHASING							
028			ZP-1031078	10/07/20	507042	US FOODS INC -	385	84	SOUP CREAM OF POTATO 3/4#	1.0000	26.83	26.83	
						PURCHASING							
028			ZP-1031078	10/07/20	507042	US FOODS INC -	390	07	CHEESE SWISS SLICED 4/5#	1.0000	45.26	45.26	
						PURCHASING							
028			ZP-1031078	10/07/20	507042	US FOODS INC -	393	47	GELATIN DESSERTS, SPECIAL	2.0000	18.60	37.20	
						PURCHASING							
028			ZP-1031078	10/07/20	507042	US FOODS INC -	393	48	CATSUP	2.0000	21.39	42.78	
						PURCHASING							
028			ZP-1031078	10/07/20	507042	US FOODS INC -	375	60	7" FLOUR TORTILLAS	1.0000	18.10	18.10	
						PURCHASING							
028			ZP-1031078	10/07/20	507042	US FOODS INC -	393	86	CORN CREAM STYLE	1.0000	46.49	46.49	

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						PURCHASING			YELLOW 6/10				
028			ZP-1031078	10/07/20	507042	US FOODS INC -	390	07	CHEESE AMERICAN	1.0000	49.87	49.87	
						PURCHASING			6/5# LOAF				
028			ZP-1031078	10/07/20	507042	US FOODS INC -	385	30	COMMODITY EGGS	4.0000	44.53	178.12	
						PURCHASING			FROZEN 6/5#				
028			ZP-1031078	10/07/20	507042	US FOODS INC -	393	35	CEREAL CORN FLAKES	1.0000	27.24	27.24	
						PURCHASING							
028			ZP-1031078	10/07/20	507042	US FOODS INC -	380	75	MILK SOY VERY	6.0000	19.72	118.32	
						PURCHASING			VANILLA				
028			ZP-1031078						Purchase Order Total			1,262.91	
028			ZP-1031097	10/07/20	507042	US FOODS INC -	385	47	LASAGNA, MEAT	2.0000	73.44	146.88	
						PURCHASING			4/6#/CS				
028			ZP-1031097	10/07/20	507042	US FOODS INC -	385	46	SHRIMP BTRD REDHOOK	1.0000	58.30	58.30	
						PURCHASING							
028			ZP-1031097	10/07/20	507042	US FOODS INC -	385	42	BEEF STRIPS	3.0000	53.18	159.54	
						PURCHASING			MARINATED 10#				
028			ZP-1031097	10/07/20	507042	US FOODS INC -	385	96	MUSHROOMS BATTERED	2.0000	39.14	78.28	
						PURCHASING							
028			ZP-1031097	10/07/20	507042	US FOODS INC -	385	96	ONION RINGS 8/2#/CS	1.0000	33.41	33.41	
						PURCHASING							
028			ZP-1031097	10/07/20	507042	US FOODS INC -	393	86	COCKTAIL ONIONS 4	1.0000	46.65	46.65	
						PURCHASING			3/4 OZ				
028			ZP-1031097	10/07/20	507042	US FOODS INC -	385	96	ASPARAGUS, CUTS AND	2.0000	69.17	138.34	
						PURCHASING			TIPS,				
028			ZP-1031097	10/07/20	507042	US FOODS INC -	385	18	DOUGH, COOKIE	1.0000	47.31	47.31	
						PURCHASING							
028			ZP-1031097	10/07/20	507042	US FOODS INC -	390	84	LB DICED ONIONS	3.0000	25.54	76.62	
						PURCHASING							
028			ZP-1031097	10/07/20	507042	US FOODS INC -	385	96	BEANS WAX 12/2# FRZ	1.0000	29.63	29.63	
						PURCHASING							
028			ZP-1031097	10/07/20	507042	US FOODS INC -	390	49	TURKEY SLICE	4.0000	50.80	203.20	
						PURCHASING			BREAST READY				
028			ZP-1031097						Purchase Order Total			1,018.16	
028			ZP-1031528	10/08/20	1933463	MCKESSON MEDICAL	465	95	AQUA-PAK 340	40.0000	2.48	99.20	
						SURGICAL GOVE			W/HUMIDIFIER				
028			ZP-1031528	10/08/20	1933463	MCKESSON MEDICAL	200	32	BRIEF BARIATRIC XL	6.0000	33.53	201.18	
						SURGICAL GOVE			64"-90"				
028			ZP-1031528	10/08/20	1933463	MCKESSON MEDICAL	200	98	BRIEF PULL UP LARGE	2.0000	47.76	95.52	
						SURGICAL GOVE							
028			ZP-1031528	10/08/20	1933463	MCKESSON MEDICAL	200	32	BRIEF SURECARE	3.0000	28.20	84.60	

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028			ZP-1031528	10/08/20	1933463	SURGICAL GOVE MCKESSON MEDICAL	200	98	UNDERWARE MED BRIEF, PULL UP XLG	6.0000	47.76	286.56	
028			ZP-1031528	10/08/20	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	17	CATH TRAY URETH 16FR 772416	100.0000	1.04	104.15	
028			ZP-1031528	10/08/20	1933463	SURGICAL GOVE MCKESSON MEDICAL	201	87	BRIEFS MEN'S 2X	4.0000	26.24	104.96	
028			ZP-1031528	10/08/20	1933463	SURGICAL GOVE MCKESSON MEDICAL	200	32	INCONTINENT PADS, DISPOSAB	8.0000	25.88	207.04	
028			ZP-1031528	10/08/20	1933463	SURGICAL GOVE MCKESSON MEDICAL	200	32	INCONTINENT PADS, DISPOSAB	36.0000	35.80	1,288.80	
028			ZP-1031528	10/08/20	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	IRRIGATION TRAY	80.0000	1.31	105.00	
028			ZP-1031528	10/08/20	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	82	SYRINGES, DISPOSABLE, WITH	16.0000	40.00	640.00	
028			ZP-1031528	10/08/20	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	17	UNITS, URINARY DRAINAGE	40.0000	5.32	212.80	
028			ZP-1031528						Purchase Order Total			3,429.81	
028			ZP-1031712	10/09/20	1933463	SURGICAL GOVE MCKESSON MEDICAL	269	28	ACETAMINOPHEN TYLENOL	8.0000	1.04	8.32	
028			ZP-1031712	10/09/20	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE LG	14.0000	8.69	121.66	
028			ZP-1031712	10/09/20	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE SM	6.0000	8.69	52.14	
028			ZP-1031712	10/09/20	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE XLG	16.0000	8.69	139.04	
028			ZP-1031712	10/09/20	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	41	GLOVES EXAM NITRILE MED 9	14.0000	8.69	121.66	
028			ZP-1031712	10/09/20	1933463	SURGICAL GOVE MCKESSON MEDICAL	485	13	PURELL HAND SANITIZER 2N1 12OZ	5.0000	2.46	12.30	
028			ZP-1031712	10/09/20	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	82	SYRINGES W/DETACHABLE NEED	1.0000	36.00	36.00	
028			ZP-1031712	10/09/20	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	82	SYRINGES W/DETACHABLE NEED	2.0000	21.27	42.54	
028			ZP-1031712	10/09/20	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE LG	6.0000	10.76	64.56	
028			ZP-1031712	10/09/20	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	41	GLOVES EXAM NITRILE MED 9	10.0000	4.61	46.10	
028			ZP-1031712	10/09/20	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	41	GLOVES EXAM NITRILE MED 9	51.0000	10.76	548.76	

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028			ZP-1031712	10/09/20	1933463	MCKESSON MEDICAL	475	41	GLOVES EXAM	8.0000	5.58	44.64	
						SURGICAL GOVE			NITRILE MED 9				
028			ZP-1031712	10/09/20	1933463	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	28.0000	10.76	301.28	
						SURGICAL GOVE			XLG				
028			ZP-1031712	10/09/20	1933463	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	10.0000	5.58	55.80	
						SURGICAL GOVE			XLG				
028			ZP-1031712	10/09/20	1933463	MCKESSON MEDICAL	475	41	GLOVES EXAM	64.0000	5.58	357.12	
						SURGICAL GOVE			NITRILE MED 9				
028			ZP-1031712						Purchase Order Total			1,951.92	
028			ZP-1031735	10/09/20	500017	SUPPLYWORKS - FKA	485	00	GREEN SOLUTION	5.0000	40.88	204.40	
						AMSAN - PURC			CLEANING				
028			ZP-1031735	10/09/20	500017	SUPPLYWORKS - FKA	640	75	TOILET TISSUE 2PLY	8.0000	55.79	446.32	
						AMSAN - PURC			KCC04007				
028			ZP-1031735						Purchase Order Total			650.72	
028			ZP-1031892	10/13/20	1237456	SIMPLYTHICK LLC	393	60	NECTAR CONSISTENCY	8.0000	57.77	462.16	
									BULK				
028			ZP-1031892	10/13/20	1237456	SIMPLYTHICK LLC	393	60	HONEY CONSISTENCY	12.0000	38.00	456.00	
									BULK				
028			ZP-1031892	10/13/20	1237456	SIMPLYTHICK LLC	393	60	SIMPLY THICK GEL	18.0000	46.17	831.06	
									BOTTLE				
028			ZP-1031892						Purchase Order Total			1,749.22	
028			ZP-1031895	10/13/20	1933463	MCKESSON MEDICAL	271	28	ENSURE PLUS VANILLA	9.0000	22.32	200.88	
						SURGICAL GOVE			24/8 OZ				
028			ZP-1031895	10/13/20	1933463	MCKESSON MEDICAL	271	28	ENSURE PLUS	9.0000	21.36	192.24	
						SURGICAL GOVE			CHOCOLATE 24/8 OZ				
028			ZP-1031895	10/13/20	1933463	MCKESSON MEDICAL	271	28	ENSURE PLUS STRBY	12.0000	21.36	256.32	
						SURGICAL GOVE			24/8 OZ/CS				
028			ZP-1031895	10/13/20	1933463	MCKESSON MEDICAL	271	28	GLURCENA SHK VAN 8	6.0000	32.64	195.84	
						SURGICAL GOVE			OZ				
028			ZP-1031895	10/13/20	1933463	MCKESSON MEDICAL	393	70	ENLIVE APPLE 6.75OZ	2.0000	24.71	49.42	
						SURGICAL GOVE			56640				
028			ZP-1031895	10/13/20	1933463	MCKESSON MEDICAL	393	70	ENLIVE MIXED BRY	2.0000	24.71	49.42	
						SURGICAL GOVE			6.75OZ 56642				
028			ZP-1031895						Purchase Order Total			944.12	
028			ZP-1032174	10/14/20	1863293	KEMPS	380	75	MILK, WHOLE	52.0000	4.12	214.04	
028			ZP-1032174						Purchase Order Total			214.04	
028			ZP-1032175	10/14/20	1863293	KEMPS	380	45	ICE CREAM	30.0000	6.49	194.68	
028			ZP-1032175						Purchase Order Total			194.68	
028			ZP-1032177	10/14/20	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS,	5.0000	12.26	61.30	

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									CARBONATED BE				
028			ZP-1032177							Purchase Order Total		61.30	
028			ZP-1032180	10/14/20	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	10.0000	12.26	122.60	
028			ZP-1032180	10/14/20	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	3.0000	12.26	36.78	
028			ZP-1032180	10/14/20	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	3.0000	12.26	36.78	
028			ZP-1032180	10/14/20	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	2.0000	12.26	24.52	
028			ZP-1032180	10/14/20	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	2.0000	12.26	24.52	
028			ZP-1032180							Purchase Order Total		245.20	
028			ZP-1032185	10/14/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	2.0000	16.96	33.92	
028			ZP-1032185	10/14/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	1.0000	37.46	37.46	
028			ZP-1032185	10/14/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	2.0000	37.46	74.92	
028			ZP-1032185	10/14/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	5.0000	25.62	128.10	
028			ZP-1032185	10/14/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	5.0000	24.01	120.05	
028			ZP-1032185	10/14/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	5.0000	24.01	120.05	
028			ZP-1032185	10/14/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	5.0000	24.01	120.05	
028			ZP-1032185	10/14/20	541728	PEPSI COLA BOTTLING CO, DALLAS	640	60	STYROFOAM CUP 24 OZ	1.0000	70.16	70.16	
028			ZP-1032185	10/14/20	541728	PEPSI COLA BOTTLING CO, DALLAS	640	60	STYROFOAM CUP 32 OZ	1.0000	67.46	67.46	
028			ZP-1032185							Purchase Order Total		772.17	
028			ZP-1032193	10/14/20	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	12.0000	1.43	17.16	
028			ZP-1032193	10/14/20	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.18	28.32	
028			ZP-1032193	10/14/20	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND, 24 OZ	32.0000	1.18	37.76	
028			ZP-1032193	10/14/20	2022412	BIMBO BAKERIES USA	375	15	HOT DOG BUNS 10/PKG	10.0000	1.47	14.70	

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028			ZP-1032193	10/14/20	2022412	INC BIMBO BAKERIES USA	375	15	DINNER ROLLS	10.0000	1.34	13.40	
028			ZP-1032193	10/14/20	2022412	INC BIMBO BAKERIES USA	375	15	HAMBURGER BUNS PLAIN	10.0000	1.46	14.60	
028			ZP-1032193							Purchase Order Total		125.94	
028			ZP-1032201	10/14/20	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	3.0000	24.80	74.40	
028			ZP-1032201	10/14/20	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	2.0000	98.00	196.00	
028			ZP-1032201	10/14/20	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	2.0000	23.50	47.00	
028			ZP-1032201	10/14/20	1313071	FARMER BROS CO	393	41	CAPPUCCINO	1.0000	23.50	23.50	
028			ZP-1032201	10/14/20	1313071	FARMER BROS CO	393	41	CAPPUCCINO	1.0000	50.85	50.85	
028			ZP-1032201	10/14/20	1313071	FARMER BROS CO	393	84	TEA DRINK 5+1 UNSWT	1.0000	54.90	54.90	
028			ZP-1032201							Purchase Order Total		446.65	
028			ZP-1032242	10/14/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	1.88	50.80	
028			ZP-1032242	10/14/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.20	50.40	
028			ZP-1032242	10/14/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.18	17.78	
028			ZP-1032242							Purchase Order Total		118.98	
028			ZP-1032244	10/14/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-1032244	10/14/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.20	50.40	
028			ZP-1032244	10/14/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
028			ZP-1032244							Purchase Order Total		93.16	
028			ZP-1032281	10/14/20	507042	US FOODS INC - PURCHASING	640	60	LID 32SL	1.0000	25.09	25.09	
028			ZP-1032281	10/14/20	507042	US FOODS INC - PURCHASING	385	54	JUICE INDIV APPLE 48/4 OZ	2.0000	17.03	34.06	
028			ZP-1032281	10/14/20	507042	US FOODS INC - PURCHASING	393	10	CHIPS DORITO NACHO CHSE 104/1	1.0000	37.71	37.71	
028			ZP-1032281	10/14/20	507042	US FOODS INC - PURCHASING	640	60	STYROFOAM CUP 32OZ	1.0000	44.22	44.22	
028			ZP-1032281	10/14/20	507042	US FOODS INC -	393	10	CHIPS, TORTILLA	1.0000	14.81	14.81	

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						PURCHASING							
028			ZP-1032281	10/14/20	507042	US FOODS INC -	393	34	CANDY BAR - THREE	1.0000	27.06	27.06	
						PURCHASING			MUSKETEERS				
028			ZP-1032281	10/14/20	507042	US FOODS INC -	393	48	COMMODITY MAYONAISE	1.0000	14.68	14.68	
						PURCHASING							
028			ZP-1032281	10/14/20	507042	US FOODS INC -	393	69	PICKLE RELISH (IND)	1.0000	14.53	14.53	
						PURCHASING			200/CS				
028			ZP-1032281							Purchase Order Total		212.16	
028			ZP-1032294	10/14/20	507042	US FOODS INC -	393	54	COMMODITY	1.0000	29.66	29.66	
						PURCHASING			APPLESAUCE 6/10				
028			ZP-1032294	10/14/20	507042	US FOODS INC -	393	60	CRANBERRY JUICE,	2.0000	24.44	48.88	
						PURCHASING			12/46 OZ/CS				
028			ZP-1032294	10/14/20	507042	US FOODS INC -	393	60	GRAPE JUICE, 12/46	2.0000	36.16	72.32	
						PURCHASING			OZ/CS				
028			ZP-1032294	10/14/20	507042	US FOODS INC -	393	35	CEREALS, WHEAT,	1.0000	27.56	27.56	
						PURCHASING			READY-TO-E				
028			ZP-1032294	10/14/20	507042	US FOODS INC -	390	49	SAUSAGE PATTIES	3.0000	27.71	83.13	
						PURCHASING			160/1 OZ.				
028			ZP-1032294	10/14/20	507042	US FOODS INC -	385	42	SALISBURY STEAKS	1.0000	98.97	98.97	
						PURCHASING			4/4.3 OZ				
028			ZP-1032294	10/14/20	507042	US FOODS INC -	390	49	BEEF PATTY PURE	7.0000	30.04	210.28	
						PURCHASING			THICK				
028			ZP-1032294	10/14/20	507042	US FOODS INC -	390	49	SAUSAGE LINKS 10#	3.0000	25.47	76.41	
						PURCHASING							
028			ZP-1032294	10/14/20	507042	US FOODS INC -	380	30	SOUR CREAM CULTURED	1.0000	27.23	27.23	
						PURCHASING							
028			ZP-1032294	10/14/20	507042	US FOODS INC -	393	35	CEREALS, CORN,	1.0000	30.46	30.46	
						PURCHASING			READY-TO-EA				
028			ZP-1032294	10/14/20	507042	US FOODS INC -	393	43	COOKIES LORNA DOONE	1.0000	43.17	43.17	
						PURCHASING			120/4 PKG.				
028			ZP-1032294	10/14/20	507042	US FOODS INC -	393	78	SOUPS, VEGETABLE,	1.0000	51.57	51.57	
						PURCHASING			CONDENSE				
028			ZP-1032294	10/14/20	507042	US FOODS INC -	393	43	COOKIES FIG BAR	1.0000	43.08	43.08	
						PURCHASING			12/16 OZ				
028			ZP-1032294	10/14/20	507042	US FOODS INC -	385	30	COMMODITY EGGS	4.0000	44.53	178.12	
						PURCHASING			FROZEN 6/5#				
028			ZP-1032294	10/14/20	507042	US FOODS INC -	380	75	MILK SOY VERY	4.0000	19.72	78.88	
						PURCHASING			VANILLA				
028			ZP-1032294	10/14/20	507042	US FOODS INC -	393	98	DRINK MIX 12/2 G	1.0000	30.34	30.34	
						PURCHASING							

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028			ZP-1032294							Purchase Order Total		1,130.06	
028			ZP-1032356	10/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TOOTSIE POPS ASSORTED	1.0000	5.80	5.80	
028			ZP-1032356	10/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TOOTSIE FROOTIE	1.0000	4.71	4.71	
028			ZP-1032356	10/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	DRINK MIX LEMONADE PINK 12/2 G	1.0000	24.24	24.24	
028			ZP-1032356	10/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	DRINK MIX 12/2 G	1.0000	24.24	24.24	
028			ZP-1032356	10/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	DRINK MIX LEMONADE 12/2 G	1.0000	24.24	24.24	
028			ZP-1032356	10/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	37	COCOA	1.0000	32.75	32.75	
028			ZP-1032356	10/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE CIDER GAL	1.0000	13.90	13.90	
028			ZP-1032356	10/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	DONUT APPLE FRITTER	1.0000	18.18	18.18	
028			ZP-1032356	10/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	DONUT APPLE FRITTER	1.0000	21.11	21.11	
028			ZP-1032356	10/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE PUMPKIN 6/46 OZ.	1.0000	40.29	40.29	
028			ZP-1032356	10/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	MUFFINS, (MISC), FROZEN	1.0000	25.47	25.47	
028			ZP-1032356							Purchase Order Total		234.93	
028			ZP-1032615	10/15/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	00	GREEN SOLUTION CLEANING	5.0000	40.88	204.40	
028			ZP-1032615	10/15/20	2257099	HOME DEPOT USA INC - PURCHASIN	640	75	TOILET TISSUE 2PLY KCC04007	8.0000	55.79	446.32	
028			ZP-1032615							Purchase Order Total			

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028			ZP-1032618	10/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APRICOT HALVES IN JUICE 6/10	1.0000	47.76	47.76	650.72
028			ZP-1032618	10/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	ORANGES MANDARIN 6/#10/CS	1.0000	30.19	30.19	
028			ZP-1032618	10/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	73	SALT, IODIZED	1.0000	20.77	20.77	
028			ZP-1032618	10/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT CUP ORANGES MANDARIN	1.0000	19.23	19.23	
028			ZP-1032618	10/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	DICED PEACHES IN JUICE #109193	1.0000	19.23	19.23	
028			ZP-1032618	10/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEARS DICED IN JUICE	1.0000	19.23	19.23	
028			ZP-1032618	10/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	PINEAPPLE TIDBITS	1.0000	19.23	19.23	
028			ZP-1032618	10/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	26.81	53.62	
028			ZP-1032618	10/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	4.0000	29.78	119.12	
028			ZP-1032618	10/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	61.39	122.78	
028			ZP-1032618	10/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	COMMODITY PAN SPRAY 12/22 OZ	4.0000	33.85	135.40	
028			ZP-1032618	10/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWEL SCOTT HAD RL KCC01000	1.0000	23.80	23.80	
028			ZP-1032618	10/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	NAPKINS, PAPER, WHITE DISP	3.0000	40.33	120.99	

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028			ZP-1032618	10/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES CHOCOLATE CHIP	1.0000	18.76	18.76	
028			ZP-1032618	10/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	21.54	21.54	
028			ZP-1032618	10/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	24.14	24.14	
028			ZP-1032618	10/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIE, PEANUT BUTTER	1.0000	18.76	18.76	
028			ZP-1032618	10/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	COLESLAW DELI FRESH	1.0000	17.04	17.04	
028			ZP-1032618	10/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	41.56	124.68	
028			ZP-1032618	10/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEDDAR CHEESE STICK	1.0000	49.73	49.73	
028			ZP-1032618	10/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	31.81	31.81	
028			ZP-1032618	10/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	21.48	21.48	
028			ZP-1032618	10/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SWAI FISH, FILLET	15.0000	2.19	32.85	
028			ZP-1032618	10/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE STRBRY-RHUB 6/46 OZ/CS	2.0000	40.76	81.52	
028			ZP-1032618	10/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	4.0000	42.69	170.76	
028			ZP-1032618	10/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	42.87	42.87	
028			ZP-1032618	10/15/20	500555	CASH WA	393	46	SNACK MAGIC CUPS,	2.0000	36.43	72.86	

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						DISTRIBUTING, KEARNEY			WILD BERRY				
028			ZP-1032618	10/15/20	500555	CASH WA	393	54	ORANGES MANDARIN	1.0000-	30.19	30.19-	
						DISTRIBUTING, KEARNEY			6/#10/CS				
028			ZP-1032618							Purchase Order Total		1,449.96	
028			ZP-1032870	10/16/20	501987	CR BARD INC	475	17	UNITS, URINARY DRAINAGE	60.0000	2.54	152.40	
028			ZP-1032870							Purchase Order Total		152.40	
028			ZP-1033048	10/19/20	500555	CASH WA	393	34	CANDY BAR - HERSHEY - DARK	2.0000	26.11	52.22	
						DISTRIBUTING, KEARNEY							
028			ZP-1033048	10/19/20	500555	CASH WA	393	34	CANDY BAR - MILKY WAY	1.0000	26.51	26.51	
						DISTRIBUTING, KEARNEY							
028			ZP-1033048	10/19/20	500555	CASH WA	393	34	STARBURST, TWIZZLER	1.0000	13.19	13.19	
						DISTRIBUTING, KEARNEY							
028			ZP-1033048	10/19/20	500555	CASH WA	393	34	CANDY BARS	1.0000	13.05	13.05	
						DISTRIBUTING, KEARNEY							
028			ZP-1033048	10/19/20	500555	CASH WA	393	34	CANDY BAR - SNICKERS	1.0000	13.25	13.25	
						DISTRIBUTING, KEARNEY							
028			ZP-1033048	10/19/20	500555	CASH WA	393	34	JUNIOR MINTS	1.0000	17.67	17.67	
						DISTRIBUTING, KEARNEY							
028			ZP-1033048	10/19/20	500555	CASH WA	393	34	CANDY BAR - SNICKERS	1.0000	17.67	17.67	
						DISTRIBUTING, KEARNEY							
028			ZP-1033048	10/19/20	500555	CASH WA	393	98	DRINK MIX PEACH TEA	1.0000	7.56	7.56	
						DISTRIBUTING, KEARNEY							
028			ZP-1033048	10/19/20	500555	CASH WA	393	34	GUM ASSORTED	1.0000	11.08	11.08	
						DISTRIBUTING, KEARNEY							
028			ZP-1033048	10/19/20	500555	CASH WA	393	34	COWTAILS	1.0000	21.98	21.98	
						DISTRIBUTING, KEARNEY							
028			ZP-1033048	10/19/20	500555	CASH WA	393	67	PEANUTS	1.0000	6.73	6.73	

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028			ZP-1033048	10/19/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	34	SATHERS	1.0000	7.12	7.12	
028			ZP-1033048	10/19/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	34	LS GUMMI 5 FLAVOR	1.0000	18.02	18.02	
028			ZP-1033048	10/19/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	10	GARDETTO'S ORIGINAL SNACK	2.0000	12.37	24.74	
028			ZP-1033048	10/19/20	500555	DISTRIBUTING, KEARNEY CASH WA	390	91	WATER FLAVORED BLACK RASPBERRY	1.0000	10.41	10.41	
028			ZP-1033048	10/19/20	500555	DISTRIBUTING, KEARNEY CASH WA	640	60	LID 20JL	1.0000	24.24	24.24	
028			ZP-1033048	10/19/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	34	SATHERS	1.0000	7.12	7.12	
028			ZP-1033048	10/19/20	500555	DISTRIBUTING, KEARNEY CASH WA	640	60	CUPS STYROFOAM 12 OZ	1.0000	31.65	31.65	
028			ZP-1033048	10/19/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	10	CHIPS SUNCHIP VARIETY	1.0000	30.73	30.73	
028			ZP-1033048	10/19/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	10	CHIPS CORN 1.25 OZ PKG REGULAR	1.0000	34.87	34.87	
028			ZP-1033048	10/19/20	500555	DISTRIBUTING, KEARNEY CASH WA	640	60	LID 12OZ SIP THRU	1.0000	20.33	20.33	
028			ZP-1033048	10/19/20	500555	DISTRIBUTING, KEARNEY CASH WA	380	15	COTTAGE CHEESE	1.0000	6.71	6.71	
028			ZP-1033048	10/19/20	500555	DISTRIBUTING, KEARNEY CASH WA	380	90	YOGURT LIGHT & FIT	1.0000	9.67	9.67	
028			ZP-1033048	10/19/20	500555	DISTRIBUTING, KEARNEY CASH WA	380	90	YOGURT LIGHT & FIT	1.0000	9.67	9.67	

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028			ZP-1033048	10/19/20	500555	KEARNEY CASH WA	390	49	POLISH SAUSAGE 10#	1.0000	36.48	36.48	
						DISTRIBUTING, KEARNEY							
028			ZP-1033048	10/19/20	500555	CASH WA	385	65	BREAKFAST SANDWICHES, FROZ	1.0000	19.87	19.87	
						DISTRIBUTING, KEARNEY							
028			ZP-1033048	10/19/20	500555	CASH WA	385	47	EGG ROLL 50-5 OZ	1.0000	45.72	45.72	
						DISTRIBUTING, KEARNEY							
028			ZP-1033048	10/19/20	500555	CASH WA	385	12	SNACK CAKES/COOKIES	1.0000	11.23	11.23	
						DISTRIBUTING, KEARNEY							
028			ZP-1033048	10/19/20	500555	CASH WA	385	65	BREAKFAST SANDWICHES, FROZ	1.0000	18.96	18.96	
						DISTRIBUTING, KEARNEY							
028			ZP-1033048						Purchase Order Total			568.45	
028			ZP-1033236	10/19/20	1933463	MCKESSON MEDICAL	475	27	APPLICATORS, COTTON	10.0000	3.30	33.00	
						SURGICAL GOVE							
028			ZP-1033236	10/19/20	1933463	MCKESSON MEDICAL	652	16	BATH OIL	12.0000	22.80	273.54	
						SURGICAL GOVE							
028			ZP-1033236	10/19/20	1933463	MCKESSON MEDICAL	200	32	BRIEF RESTORE XL	9.0000	56.64	509.76	
						SURGICAL GOVE							
028			ZP-1033236	10/19/20	1933463	MCKESSON MEDICAL	475	17	CATH TRAY URETH 16FR 772416	60.0000	1.19	71.43	
						SURGICAL GOVE							
028			ZP-1033236	10/19/20	1933463	MCKESSON MEDICAL	475	70	CUPS, MEDICINE, PLASTIC, G	50.0000	1.36	68.00	
						SURGICAL GOVE							
028			ZP-1033236	10/19/20	1933463	MCKESSON MEDICAL	475	17	GUARDS 2XL	6.0000	35.65	213.90	
						SURGICAL GOVE							
028			ZP-1033236	10/19/20	1933463	MCKESSON MEDICAL	475	00	SHARPS 5QT WALL RED	40.0000	3.70	148.00	
						SURGICAL GOVE							
028			ZP-1033236						Purchase Order Total			1,317.63	
028			ZP-1033319	10/20/20	500555	CASH WA	393	80	ITALIAN SEASONING	1.0000	4.85	4.85	
						DISTRIBUTING, KEARNEY							
028			ZP-1033319	10/20/20	500555	CASH WA	393	86	POTATOES SWEET 6/#10	1.0000	37.15	37.15	
						DISTRIBUTING, KEARNEY							
028			ZP-1033319	10/20/20	500555	CASH WA	393	54	PEACHES, CANNED	2.0000	41.45	82.90	
						DISTRIBUTING,							

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028			ZP-1033319	10/20/20	500555	KEARNEY CASH WA	393	48	SAUCE BARBEQUE 4/CS	1.0000	45.26	45.26	
						DISTRIBUTING, KEARNEY							
028			ZP-1033319	10/20/20	500555	KEARNEY CASH WA	393	60	JUICE REALEMON 6/48 OZ.	1.0000	30.29	30.29	
						DISTRIBUTING, KEARNEY							
028			ZP-1033319	10/20/20	500555	KEARNEY CASH WA	393	48	GRAVY MIX BEEF 8/1#	3.0000	25.03	75.09	
						DISTRIBUTING, KEARNEY							
028			ZP-1033319	10/20/20	500555	KEARNEY CASH WA	393	68	PEANUT BUTTER 6/5 LB.	1.0000	47.18	47.18	
						DISTRIBUTING, KEARNEY							
028			ZP-1033319	10/20/20	500555	KEARNEY CASH WA	393	46	CAKE MIX CHOC 6/5#	1.0000	30.00	30.00	
						DISTRIBUTING, KEARNEY							
028			ZP-1033319	10/20/20	500555	KEARNEY CASH WA	393	68	PEANUT BUTTER CUP JIFF IND	2.0000	26.86	53.72	
						DISTRIBUTING, KEARNEY							
028			ZP-1033319	10/20/20	500555	KEARNEY CASH WA	393	98	DRINK MIX LEMONADE PINK 12/2 G	2.0000	24.24	48.48	
						DISTRIBUTING, KEARNEY							
028			ZP-1033319	10/20/20	500555	KEARNEY CASH WA	393	80	SEASONING STEAK MONTREAL	1.0000	11.20	11.20	
						DISTRIBUTING, KEARNEY							
028			ZP-1033319	10/20/20	500555	KEARNEY CASH WA	192	98	OASIS SANITIZER 144	3.0000	49.28	147.84	
						DISTRIBUTING, KEARNEY							
028			ZP-1033319	10/20/20	500555	KEARNEY CASH WA	390	84	POTATO DICED S/STY	2.0000	17.57	35.14	
						DISTRIBUTING, KEARNEY							
028			ZP-1033319	10/20/20	500555	KEARNEY CASH WA	390	28	FRUITS, FRESH	1.0000	24.12	24.12	
						DISTRIBUTING, KEARNEY							
028			ZP-1033319	10/20/20	500555	KEARNEY CASH WA	390	56	MARGARINE LIQUID 2/17.5#	2.0000	27.66	55.32	
						DISTRIBUTING, KEARNEY							
028			ZP-1033319	10/20/20	500555	KEARNEY CASH WA	380	90	YOGURT CUPS ASSORTED	1.0000	13.18	13.18	
						DISTRIBUTING, KEARNEY							

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028			ZP-1033319	10/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	LB GRAPES/RED SEEDLESS 1/LUG	1.0000	22.99	22.99	
028			ZP-1033319	10/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	6.71	6.71	
028			ZP-1033319	10/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT CANTALOUPE	1.0000	22.84	22.84	
028			ZP-1033319	10/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO RUS IDAHO	1.0000	13.32	13.32	
028			ZP-1033319	10/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CS HONEYDEW	1.0000	17.00	17.00	
028			ZP-1033319	10/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	ORANGE NAVEL	1.0000	45.52	45.52	
028			ZP-1033319	10/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	21.38	21.38	
028			ZP-1033319	10/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS ONIONS MED YELLOW 25#	1.0000	18.81	18.81	
028			ZP-1033319	10/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO HSHBRN SHD	2.0000	16.08	32.16	
028			ZP-1033319	10/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATOES TATER GEMS 6/5 LBS	1.0000	35.30	35.30	
028			ZP-1033319	10/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	30	EGG PATTY 144/1.75 OZ/CS	1.0000	35.67	35.67	
028			ZP-1033319	10/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	3.0000	82.42	247.26	
028			ZP-1033319	10/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	4.0000	30.11	120.44	
028			ZP-1033319	10/20/20	500555	CASH WA	390	49	BEEF GROUND	60.0500	1.53	91.88	

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028			ZP-1033319	10/20/20	500555	DISTRIBUTING, KEARNEY	385	96	COM POT WEDGES 6/5#/CS	1.0000	38.69	38.69	
028			ZP-1033319	10/20/20	500555	DISTRIBUTING, KEARNEY	385	30	OMELETS, EGG, FROZEN	1.0000	43.80	43.80	
028			ZP-1033319	10/20/20	500555	DISTRIBUTING, KEARNEY	385	48	BLUEBERRY WILD FROZEN	1.0000	38.65	38.65	
028			ZP-1033319	10/20/20	500555	DISTRIBUTING, KEARNEY	385	42	SALISBURY STEAKS 4/4.3 OZ	2.0000	44.96	89.92	
028			ZP-1033319	10/20/20	500555	DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	27.96	27.96	
028			ZP-1033319	10/20/20	500555	DISTRIBUTING, KEARNEY	390	49	SAUSAGE REG ROLL 12/1LB	3.0000	21.65	64.95	
028			ZP-1033319	10/20/20	500555	DISTRIBUTING, KEARNEY	385	56	KRUS BELGIAN WAFFLE	2.0000	69.30	138.60	
028			ZP-1033319	10/20/20	500555	DISTRIBUTING, KEARNEY	385	98	ONION & PEPPER STRIPS 6/2.5#	1.0000	29.81	29.81	
028			ZP-1033319	10/20/20	500555	DISTRIBUTING, KEARNEY	385	12	PUFF PASTRY SHEETS 20/12Z/CS	1.0000	32.97	32.97	
028			ZP-1033319	10/20/20	500555	DISTRIBUTING, KEARNEY	390	49	SAUSAGE ITAL CHICAGO STY 2/5LB	2.0000	38.24	76.48	
028			ZP-1033319	10/20/20	500555	DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	52.79	52.79	
028			ZP-1033319	10/20/20	500555	DISTRIBUTING, KEARNEY	385	50	CROISSANTS SLI 2.5 OZ	2.0000	46.52	93.04	
028			ZP-1033319						Purchase Order Total			2,200.66	
028			ZP-1033361	10/20/20	500555	CASH WA	393	86	TOMATOES CRUSHED	1.0000	27.71	27.71	

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028			ZP-1033361	10/20/20	500555	DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	43.65	43.65	
028			ZP-1033361	10/20/20	500555	DISTRIBUTING, KEARNEY	393	54	ORANGES MANDARIN 6/#10/CS	1.0000	30.19	30.19	
028			ZP-1033361	10/20/20	500555	DISTRIBUTING, KEARNEY	393	74	TUNA WATER PACKED 48/6 OZ	1.0000	54.14	54.14	
028			ZP-1033361	10/20/20	500555	DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	3.0000	61.87	185.61	
028			ZP-1033361	10/20/20	500555	DISTRIBUTING, KEARNEY	393	61	NOODLES	1.0000	14.60	14.60	
028			ZP-1033361	10/20/20	500555	DISTRIBUTING, KEARNEY	393	53	POTATOES SCALLOPED 6/36 OZ	1.0000	60.10	60.10	
028			ZP-1033361	10/20/20	500555	DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	24.14	24.14	
028			ZP-1033361	10/20/20	500555	DISTRIBUTING, KEARNEY	393	82	SYRUP PANCAKE & WAFFLE	1.0000	37.79	37.79	
028			ZP-1033361	10/20/20	500555	DISTRIBUTING, KEARNEY	393	46	GELATIN BERRY BLUE 12/24 OZ	1.0000	29.99	29.99	
028			ZP-1033361	10/20/20	500555	DISTRIBUTING, KEARNEY	385	44	CHICKEN FRYERS 9PCS	47.3000	1.35	63.86	
028			ZP-1033361	10/20/20	500555	DISTRIBUTING, KEARNEY	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	41.56	124.68	
028			ZP-1033361	10/20/20	500555	DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	22.47	22.47	
028			ZP-1033361	10/20/20	500555	DISTRIBUTING, KEARNEY	390	68	COLESLAW DELI FRESH	1.0000	17.04	17.04	

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028			ZP-1033361	10/20/20	500555	KEARNEY CASH WA	390	68	SALAD POTATO	2.0000	20.76	41.52	
						DISTRIBUTING, KEARNEY			STEAKHOUSE				
028			ZP-1033361	10/20/20	500555	CASH WA	390	28	BANANA GREEN TIP	1.0000	21.38	21.38	
						DISTRIBUTING, KEARNEY							
028			ZP-1033361	10/20/20	500555	CASH WA	385	44	CHICKEN FRYERS 9PCS	39.3400	1.92	75.53	
						DISTRIBUTING, KEARNEY							
028			ZP-1033361	10/20/20	500555	CASH WA	385	96	BEANS GREEN 20# FRZ	1.0000	21.86	21.86	
						DISTRIBUTING, KEARNEY							
028			ZP-1033361	10/20/20	500555	CASH WA	385	96	VEGETABLE BLEND	1.0000	36.01	36.01	
						DISTRIBUTING, KEARNEY			CATALINA				
028			ZP-1033361	10/20/20	500555	CASH WA	390	49	BACON SLICED SLAB	4.0000	42.69	170.76	
						DISTRIBUTING, KEARNEY							
028			ZP-1033361	10/20/20	500555	CASH WA	385	12	COOKIE DOUGH CHOC	1.0000	39.53	39.53	
						DISTRIBUTING, KEARNEY			CHIP 240/1OZ				
028			ZP-1033361							Purchase Order Total		1,142.56	
028			ZP-1033451	10/20/20	507042	US FOODS INC -	393	34	CANDY BAR - M&MS	1.0000	27.06	27.06	
						PURCHASING			PLAIN				
028			ZP-1033451	10/20/20	507042	US FOODS INC -	640	50	NAPKINS, PAPER,	1.0000	55.48	55.48	
						PURCHASING			WHITE DISP				
028			ZP-1033451	10/20/20	507042	US FOODS INC -	393	43	CRACKERS, CHEESE	2.0000	5.06	10.11	
						PURCHASING							
028			ZP-1033451	10/20/20	507042	US FOODS INC -	393	34	CANDY BAR - M&M	1.0000	36.08	36.08	
						PURCHASING			PEANUT				
028			ZP-1033451	10/20/20	507042	US FOODS INC -	393	34	CANDY BAR - M&MS	1.0000	18.04	18.04	
						PURCHASING			PEANUT BUTTER				
028			ZP-1033451	10/20/20	507042	US FOODS INC -	385	84	SOUP, ROASTED	1.0000	29.45	29.45	
						PURCHASING			CHICKEN NOODLE				
028			ZP-1033451	10/20/20	507042	US FOODS INC -	385	18	DOUGH, COOKIE	1.0000	47.31	47.31	
						PURCHASING							
028			ZP-1033451							Purchase Order Total		223.53	
028			ZP-1033464	10/20/20	507042	US FOODS INC -	385	47	ENCHILADA BF/BN	3.0000	38.42	115.26	
						PURCHASING			4/12 CT/CS				

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028			ZP-1033464	10/20/20	507042	US FOODS INC - PURCHASING	385	84	CLAM CHOWDR BOSTON 4/4#	2.0000	33.38	66.76	
028			ZP-1033464	10/20/20	507042	US FOODS INC - PURCHASING	393	86	MUSHROOMS, CANNED	1.0000	91.43	91.43	
028			ZP-1033464	10/20/20	507042	US FOODS INC - PURCHASING	393	98	CREAM SOUP BASE L S 6/32 OZ	2.0000	45.22	90.44	
028			ZP-1033464	10/20/20	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	3.0000	29.45	88.35	
028			ZP-1033464	10/20/20	507042	US FOODS INC - PURCHASING	385	84	SOUP ITALIAN WEDDING 4/8#	2.0000	28.80	57.60	
028			ZP-1033464	10/20/20	507042	US FOODS INC - PURCHASING	385	06	FRENCH TOAST STIX 5/2#	1.0000	44.00	44.00	
028			ZP-1033464	10/20/20	507042	US FOODS INC - PURCHASING	485	88	STAINLESS STEEL SCOURERS	1.0000	23.12	23.12	
028			ZP-1033464	10/20/20	507042	US FOODS INC - PURCHASING	385	84	SOUP CREAM OF POTATO 3/4#	2.0000	30.44	60.88	
028			ZP-1033464	10/20/20	507042	US FOODS INC - PURCHASING	385	84	SOUP VEG BEEF BARLEY CONC	2.0000	28.80	57.60	
028			ZP-1033464	10/20/20	507042	US FOODS INC - PURCHASING	385	12	CHEESECAKE 14 SLICED VARIETY	2.0000	46.89	93.78	
028			ZP-1033464	10/20/20	507042	US FOODS INC - PURCHASING	385	42	PORK HAM PATTIE 2OZ 12/36 OZ	2.0000	33.79	67.58	
028			ZP-1033464	10/20/20	507042	US FOODS INC - PURCHASING	385	42	PORK BUTT RAW	48.6500	1.47	71.52	
028			ZP-1033464	10/20/20	507042	US FOODS INC - PURCHASING	385	47	PEPPER GRN STFD 4 / 83 OZ (21)	1.0000	76.17	76.17	
028			ZP-1033464	10/20/20	507042	US FOODS INC - PURCHASING	385	84	SOUP WISC CHEDDAR FRZ 2/8#	1.0000	26.22	26.22	
028			ZP-1033464	10/20/20	507042	US FOODS INC - PURCHASING	385	84	BROCCOLI/CHEESE SOUP 4#	2.0000	26.83	53.66	
028			ZP-1033464	10/20/20	507042	US FOODS INC - PURCHASING	640	60	LINER PAN 16 3/8"X24 3/8"	1.0000	46.60	46.60	
028			ZP-1033464	10/20/20	507042	US FOODS INC - PURCHASING	390	49	HAM BONELESS PIT	21.4500	1.94	41.61	
028			ZP-1033464	10/20/20	507042	US FOODS INC - PURCHASING	393	61	MACARONI & CHEESE 4/5# FRZ	2.0000	39.73	79.46	
028			ZP-1033464	10/20/20	507042	US FOODS INC - PURCHASING	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	30.50	30.50	
028			ZP-1033464						Purchase Order Total			1,282.54	
028			ZP-1033540	10/20/20	507042	US FOODS INC - PURCHASING	485	88	GRABBER, PAN	2.0000	47.20	94.40	

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						PURCHASING							
028			ZP-1033540							Purchase Order Total		94.40	
028		10/20/20	ZP-1033543	10/20/20	507042	US FOODS INC - PURCHASING	385	48	STRAWBERRIES SLICED 6/6.5#	1.0000	51.84	51.84	
028		10/20/20	ZP-1033543	10/20/20	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	25.47	76.41	
028		10/20/20	ZP-1033543	10/20/20	507042	US FOODS INC - PURCHASING	385	18	WHIP TOPPING 12/16 OZ/CS	2.0000	42.27	84.54	
028		10/20/20	ZP-1033543	10/20/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE SWISS SLICED 4/5#	1.0000	45.26	45.26	
028		10/20/20	ZP-1033543	10/20/20	507042	US FOODS INC - PURCHASING	393	03	BREAD CRUMBS 25#/EA	1.0000	20.12	20.12	
028		10/20/20	ZP-1033543	10/20/20	507042	US FOODS INC - PURCHASING	393	80	CHEESE PARMESAN GRATED 5#	1.0000	20.56	20.56	
028		10/20/20	ZP-1033543	10/20/20	507042	US FOODS INC - PURCHASING	385	42	CRMD CHIP BEEF 4/4.5#/CS	1.0000	84.69	84.69	
028		10/20/20	ZP-1033543	10/20/20	507042	US FOODS INC - PURCHASING	393	86	BEETS SLICED PICKLED	1.0000	28.13	28.13	
028		10/20/20	ZP-1033543	10/20/20	507042	US FOODS INC - PURCHASING	393	81	SUGAR, REFINED, WHITE	1.0000	21.77	21.77	
028		10/20/20	ZP-1033543	10/20/20	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	6.0000	44.53	267.18	
028		10/20/20	ZP-1033543	10/20/20	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	4.0000	19.72	78.88	
028			ZP-1033543							Purchase Order Total		779.38	
028		10/21/20	ZP-1033635	10/21/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028		10/21/20	ZP-1033635	10/21/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.20	60.48	
028		10/21/20	ZP-1033635	10/21/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.18	17.78	
028			ZP-1033635							Purchase Order Total		112.13	
028		10/21/20	ZP-1033636	10/21/20	1863293	KEMPS	380	75	MILK, WHOLE	52.0000	4.12	214.04	
028			ZP-1033636							Purchase Order Total		214.04	
028		10/21/20	ZP-1033637	10/21/20	1863293	KEMPS	380	45	ICE CREAM	15.0000	6.49	97.34	
028			ZP-1033637							Purchase Order Total		97.34	
028		10/21/20	ZP-1033638	10/21/20	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	15.0000	2.00	30.00	
028		10/21/20	ZP-1033638	10/21/20	2022412	BIMBO BAKERIES USA	375	15	1 1/2# WHEAT	32.0000	1.18	37.76	

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						INC			SANDWICH BREAD				
028			ZP-1033638	10/21/20	2022412	BIMBO BAKERIES USA	375	15	WHITE BREAD SAND.	32.0000	1.18	37.76	
						INC			24 OZ				
028			ZP-1033638	10/21/20	2022412	BIMBO BAKERIES USA	375	15	HOT DOG BUNS 10/PKG	5.0000	1.47	7.35	
						INC							
028			ZP-1033638	10/21/20	2022412	BIMBO BAKERIES USA	375	15	DINNER ROLLS	15.0000	1.34	20.10	
						INC							
028			ZP-1033638	10/21/20	2022412	BIMBO BAKERIES USA	375	15	HAMBURGER BUNS	15.0000	1.46	21.90	
						INC			PLAIN				
028			ZP-1033638						Purchase Order Total			154.87	
028			ZP-1033640	10/21/20	545464	ROTELLAS ITALIAN BAKERY INC	385	98	BREAD BRAT BUN SL	45.0000	1.49	67.05	
									RTS 9/6 CT				
028			ZP-1033640						Purchase Order Total			67.05	
028			ZP-1033641	10/21/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	1.88	50.80	
028			ZP-1033641	10/21/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.20	60.48	
028			ZP-1033641	10/21/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA	50.0000	.18	8.89	
									1/2 PINTS				
028			ZP-1033641						Purchase Order Total			120.17	
028			ZP-1033647	10/21/20	500895	OPC DIRECT - PURCHASING	485	26	ENDURE DRAIN	3.0000	157.00	471.00	
									CLEANER				
028			ZP-1033647						Purchase Order Total			471.00	
028			ZP-1033673	10/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	57	HONEY CLOVER NO	12.0000	2.74	32.88	
									MESS				
028			ZP-1033673	10/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	SAUERKRAUT SHREDDED	1.0000	28.97	28.97	
									6/10				
028			ZP-1033673	10/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	OIL VEGTABLE 6/1	1.0000	36.94	36.94	
									GAL				
028			ZP-1033673	10/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIXES	1.0000	32.66	32.66	
028			ZP-1033673	10/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	3.0000	25.03	75.09	
028			ZP-1033673	10/21/20	500555	CASH WA	393	04	PANCAKE MIX BTMLK	1.0000	20.05	20.05	

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						DISTRIBUTING, KEARNEY			6/5#				
028			ZP-1033673	10/21/20	500555	CASH WA	393	60	PRUNE JUICE, 12/46 OZ/CS	2.0000	45.71	91.42	
028			ZP-1033673	10/21/20	500555	DISTRIBUTING, KEARNEY	393	80	TACO SEASONING	1.0000	16.15	16.15	
028			ZP-1033673	10/21/20	500555	CASH WA	393	48	GRAVY MIX CHICKEN 8/16 OZ.	3.0000	24.65	73.95	
028			ZP-1033673	10/21/20	500555	DISTRIBUTING, KEARNEY	393	98	PORK GRAVY	2.0000	25.25	50.50	
028			ZP-1033673	10/21/20	500555	CASH WA	375	30	GRAHAM CRUMBS	1.0000	17.22	17.22	
028			ZP-1033673	10/21/20	500555	DISTRIBUTING, KEARNEY	393	43	PRETZELS MINI	1.0000	13.90	13.90	
028			ZP-1033673	10/21/20	500555	CASH WA	390	49	BEEF CORNED BRISKET FLATS RAW	39.9200	3.63	144.91	
028			ZP-1033673	10/21/20	500555	DISTRIBUTING, KEARNEY	390	84	POTATO DICED S/STY	2.0000	17.57	35.14	
028			ZP-1033673	10/21/20	500555	CASH WA	390	84	FRESH VEGETABLES	1.0000	22.91	22.91	
028			ZP-1033673	10/21/20	500555	DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	6.71	6.71	
028			ZP-1033673	10/21/20	500555	CASH WA	390	68	COLESLAW DELI FRESH	1.0000	17.04	17.04	
028			ZP-1033673	10/21/20	500555	DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	2.0000	57.00	114.00	
028			ZP-1033673	10/21/20	500555	CASH WA	390	68	SALAD MACARONI W/CHSE	3.0000	17.60	52.80	

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028			ZP-1033673	10/21/20	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	1.0000	21.38	21.38	
						DISTRIBUTING, KEARNEY							
028			ZP-1033673	10/21/20	500555	KEARNEY CASH WA	385	96	POTATO HSHBRN SHD	2.0000	16.08	32.16	
						DISTRIBUTING, KEARNEY							
028			ZP-1033673	10/21/20	500555	KEARNEY CASH WA	385	12	DANISH, FROZEN	8.0000	16.95	135.60	
						DISTRIBUTING, KEARNEY							
028			ZP-1033673	10/21/20	500555	KEARNEY CASH WA	385	18	COOKIE DOUGH OATMEAL RAISIN	1.0000	44.32	44.32	
						DISTRIBUTING, KEARNEY							
028			ZP-1033673	10/21/20	500555	KEARNEY CASH WA	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	2.0000	38.48	76.96	
						DISTRIBUTING, KEARNEY							
028			ZP-1033673	10/21/20	500555	KEARNEY CASH WA	385	42	MEATBALLS ITALIAN ALL BEEF	4.0000	36.26	145.04	
						DISTRIBUTING, KEARNEY							
028			ZP-1033673	10/21/20	500555	KEARNEY CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	4.0000	30.11	120.44	
						DISTRIBUTING, KEARNEY							
028			ZP-1033673	10/21/20	500555	KEARNEY CASH WA	390	49	BEEF GROUND	60.8000	1.53	93.02	
						DISTRIBUTING, KEARNEY							
028			ZP-1033673	10/21/20	500555	KEARNEY CASH WA	385	96	FRIES 3/8" SKIN ON GALLEY	1.0000	35.56	35.56	
						DISTRIBUTING, KEARNEY							
028			ZP-1033673	10/21/20	500555	KEARNEY CASH WA	385	12	PIE BOSTON CREME 6/30 OZ/CS	1.0000	41.91	41.91	
						DISTRIBUTING, KEARNEY							
028			ZP-1033673	10/21/20	500555	KEARNEY CASH WA	385	96	VEG BLEND STIR FRY	1.0000	39.14	39.14	
						DISTRIBUTING, KEARNEY							
028			ZP-1033673	10/21/20	500555	KEARNEY CASH WA	385	44	CHICKEN, FROZEN	4.0000	32.75	131.00	
						DISTRIBUTING, KEARNEY							
028			ZP-1033673	10/21/20	500555	KEARNEY CASH WA	385	47	EGG ROLL 50-5 OZ	1.0000	54.19	54.19	
						DISTRIBUTING, KEARNEY							

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028			ZP-1033673	10/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS GREEN 20# FRZ	1.0000	21.86	21.86	
028			ZP-1033673	10/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	TURKEY, DICED WHITE	2.0000	25.38	50.76	
028			ZP-1033673	10/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SAUSAGE REG ROLL 12/1LB	3.0000	21.65	64.95	
028			ZP-1033673	10/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	PORK CHOP 5 OZ	2.0000	29.62	59.24	
028			ZP-1033673	10/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	42.87	42.87	
028			ZP-1033673	10/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHICKEN DICED BREAST	6.0000	33.30	199.80	
028			ZP-1033673	10/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	39.53	39.53	
028			ZP-1033673	10/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, CHOCOLATE	2.0000	36.43	72.86	
028			ZP-1033673	10/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, VANILLA	2.0000	36.43	72.86	
028			ZP-1033673	10/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	CARROTS BABY WHL 12/2#/CS	3.0000	20.45	61.35	
028			ZP-1033673						Purchase Order Total			2,540.04	
028			ZP-1033683	10/21/20	1278212	LARSEN SUPPLY CO	485	32	FRAGRANCE FACTORY DISPENSER	24.0000	6.11	146.64	
028			ZP-1033683	10/21/20	1278212	LARSEN SUPPLY CO	640	75	TOWEL SCOTT FOLDED KCC01690	6.0000	23.29	139.74	
028			ZP-1033683	10/21/20	1278212	LARSEN SUPPLY CO	640	75	TOWEL SCOTT HAD RL KCC01000	6.0000	29.31	175.86	
028			ZP-1033683	10/21/20	1278212	LARSEN SUPPLY CO	493	18	AIR SANITIZER, KIMCARE CITRUS	60.0000	5.14	308.40	
028			ZP-1033683	10/21/20	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 30"X37"	10.0000	25.57	255.70	

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028			ZP-1033683	10/21/20	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 40"X48"	8.0000	29.59	236.72	
028			ZP-1033683							Purchase Order Total		1,263.06	
028			ZP-1033769	10/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT LIGHT & FIT	1.0000	9.67	9.67	
028			ZP-1033769							Purchase Order Total		9.67	
028			ZP-1033772	10/21/20	507042	US FOODS INC - PURCHASING	385	67	SALMON CITRUS PEPPER GLAZED	2.0000	66.98	133.96	
028			ZP-1033772	10/21/20	507042	US FOODS INC - PURCHASING	385	12	DANISH, FROZEN	8.0000	19.81	158.48	
028			ZP-1033772	10/21/20	507042	US FOODS INC - PURCHASING	385	96	ONION RINGS 8/2#/CS	1.0000	33.41	33.41	
028			ZP-1033772	10/21/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	63.99	63.99	
028			ZP-1033772	10/21/20	507042	US FOODS INC - PURCHASING	385	42	PORK SPARE RIBS (RACK)	61.4000	3.34	205.08	
028			ZP-1033772	10/21/20	507042	US FOODS INC - PURCHASING	385	42	PORK HAM (DICED) 2/5#/CS	5.0000	26.48	132.40	
028			ZP-1033772	10/21/20	507042	US FOODS INC - PURCHASING	393	51	FLOUR, GENERAL PURPOSE, EN	1.0000	15.16	15.16	
028			ZP-1033772	10/21/20	507042	US FOODS INC - PURCHASING	385	12	CHEESECAKE 14 SLICED VARIETY	2.0000	46.89	93.78	
028			ZP-1033772	10/21/20	507042	US FOODS INC - PURCHASING	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	69.17	69.17	
028			ZP-1033772	10/21/20	507042	US FOODS INC - PURCHASING	385	18	DOUGH, COOKIE	1.0000	47.31	47.31	
028			ZP-1033772	10/21/20	507042	US FOODS INC - PURCHASING	393	36	CEREAL CR OF WHEAT 12/28 OZ	2.0000	41.37	82.74	
028			ZP-1033772	10/21/20	507042	US FOODS INC - PURCHASING	385	44	COMMODITY TURKEY ROAST RAW 44#	40.9500	3.13	128.17	
028			ZP-1033772	10/21/20	507042	US FOODS INC - PURCHASING	385	18	DOUGH, COOKIE	1.0000	52.94	52.94	
028			ZP-1033772							Purchase Order Total		1,216.59	
028			ZP-1033783	10/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APRICOT HALVES IN JUICE 6/10	2.0000	47.76	95.52	
028			ZP-1033783	10/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEARS, CANNED	2.0000	40.35	80.70	

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028			ZP-1033783	10/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATOES CRUSHED	1.0000	27.71	27.71	
028			ZP-1033783	10/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PINEAPPLE CRUSH NAT JUICE 6/10	1.0000	30.16	30.16	
028			ZP-1033783	10/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEETS DICED 6/10	1.0000	26.60	26.60	
028			ZP-1033783	10/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	39.32	78.64	
028			ZP-1033783	10/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	2.0000	41.45	82.90	
028			ZP-1033783	10/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP CREAM OF CHICKEN 12/51 OZ	1.0000	44.53	44.53	
028			ZP-1033783	10/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	2.0000	43.65	87.30	
028			ZP-1033783	10/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	ORANGES MANDARIN 6/#10/CS	2.0000	30.19	60.38	
028			ZP-1033783	10/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE IND 72 4 OZ	3.0000	25.03	75.09	
028			ZP-1033783	10/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING CHOC (IND) 12/4PK/CS	4.0000	10.60	42.40	
028			ZP-1033783	10/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	WORCESTERSHIRE SAUCE 4/GAL/CS	1.0000	7.60	7.60	
028			ZP-1033783	10/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE CRANBERRY VITALITY	3.0000	65.93	197.79	
028			ZP-1033783	10/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	4.0000	26.81	107.24	
028			ZP-1033783	10/21/20	500555	CASH WA	393	60	JUICE TOMATO 12/46	2.0000	19.78	39.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			OZ CANS				
028			ZP-1033783	10/21/20	500555	CASH WA	393	80	CHILI POWDER	1.0000	15.55	15.55	
						DISTRIBUTING, KEARNEY							
028			ZP-1033783	10/21/20	500555	CASH WA	393	87	POTATO INST MASHED	2.0000	61.87	123.74	
						DISTRIBUTING, KEARNEY							
028			ZP-1033783	10/21/20	500555	CASH WA	393	46	MIX CINNAMON	1.0000	24.40	24.40	
						DISTRIBUTING, KEARNEY			STREUSEL				
028			ZP-1033783	10/21/20	500555	CASH WA	390	84	POTATO DICED S/STY	2.0000	17.57	35.14	
						DISTRIBUTING, KEARNEY							
028			ZP-1033783	10/21/20	500555	CASH WA	390	21	GRADE A LARGE EGGS	3.0000	41.56	124.68	
						DISTRIBUTING, KEARNEY			15 DOZ/CS				
028			ZP-1033783	10/21/20	500555	CASH WA	390	68	SALAD POTATO	2.0000	20.76	41.52	
						DISTRIBUTING, KEARNEY			STEAKHOUSE				
028			ZP-1033783	10/21/20	500555	CASH WA	390	28	BANANA GREEN TIP	1.0000	21.38	21.38	
						DISTRIBUTING, KEARNEY							
028			ZP-1033783	10/21/20	500555	CASH WA	390	84	CS ONIONS MED	1.0000	20.46	20.46	
						DISTRIBUTING, KEARNEY			YELLOW 25#				
028			ZP-1033783	10/21/20	500555	CASH WA	393	60	JUICE ORANGE	3.0000	82.42	247.26	
						DISTRIBUTING, KEARNEY			VITALITY				
028			ZP-1033783	10/21/20	500555	CASH WA	385	96	VEGETABLES, FROZEN	1.0000	28.32	28.32	
						DISTRIBUTING, KEARNEY							
028			ZP-1033783	10/21/20	500555	CASH WA	385	96	SPINACH CHOPPED	1.0000	32.84	32.84	
						DISTRIBUTING, KEARNEY			12-3 LB				
028			ZP-1033783	10/21/20	500555	CASH WA	390	49	BACON SLICED SLAB	4.0000	43.52	174.08	
						DISTRIBUTING, KEARNEY							
028			ZP-1033783	10/21/20	500555	CASH WA	393	60	JUICE APPLE	3.0000	72.53	217.59	
						DISTRIBUTING, KEARNEY			VITALITY				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1033783	10/21/20	500555	KEARNEY CASH WA	393	60	JUICE GRAPE VITALITY	2.0000	51.65	103.30	
028			ZP-1033783	10/21/20	500555	KEARNEY CASH WA	385	06	GARLIC TOAST 100/CS	1.0000	28.11	28.11	
028			ZP-1033783	10/21/20	500555	KEARNEY CASH WA	385	50	CROISSANTS SLI 2.5 OZ	3.0000	46.52	139.56	
028			ZP-1033783							Purchase Order Total		2,462.05	
028			ZP-1033787	10/21/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	201	42	GLOVE, EXAM, VINYL PF 2XL	10.0000	19.08	190.82	
028			ZP-1033787	10/21/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	41	EXAM GLV NIT BLUE LG	10.0000	10.76	107.60	
028			ZP-1033787	10/21/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	41	GLOVES EXAM NITRILE MED 9	40.0000	4.61	184.40	
028			ZP-1033787	10/21/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	41	GLOVES EXAM NITRILE MED 9	260.0000	5.58	1,450.80	
028			ZP-1033787	10/21/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	41	EXAM GLV NIT BLUE SM	90.0000	5.58	502.20	
028			ZP-1033787	10/21/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	65	PADS, ALCOHOL PREP, STERIL	40.0000	1.51	60.40	
028			ZP-1033787	10/21/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	485	13	PURELL HAND SANITIZER 2N1 12OZ	48.0000	2.46	118.08	
028			ZP-1033787							Purchase Order Total		2,614.30	
028			ZP-1033800	10/21/20	507042	US FOODS INC - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	24.44	48.88	
028			ZP-1033800	10/21/20	507042	US FOODS INC - PURCHASING	393	78	SOUP TOMATO 12/50 OZ	1.0000	34.33	34.33	
028			ZP-1033800	10/21/20	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	1.0000	6.69	6.69	
028			ZP-1033800	10/21/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	60.37	60.37	
028			ZP-1033800	10/21/20	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	3.0000	27.71	83.13	
028			ZP-1033800	10/21/20	507042	US FOODS INC - PURCHASING	393	55	COMMODITY RAISINS 144/1.3 OZ.	1.0000	29.73	29.73	
028			ZP-1033800	10/21/20	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	6.0000	30.04	180.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1033800	10/21/20	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	25.47	76.41	
028			ZP-1033800	10/21/20	507042	US FOODS INC - PURCHASING	393	35	CEREALS, CORN, READY-TO-EA	1.0000	30.46	30.46	
028			ZP-1033800	10/21/20	507042	US FOODS INC - PURCHASING	393	36	CEREAL OATMEAL 8/42 OZ	1.0000	28.84	28.84	
028			ZP-1033800	10/21/20	507042	US FOODS INC - PURCHASING	393	47	GELATIN DESSERTS, SPECIAL	2.0000	18.60	37.20	
028			ZP-1033800	10/21/20	507042	US FOODS INC - PURCHASING	393	43	CRACKER GRAHAM 200/2 PK	1.0000	20.53	20.53	
028			ZP-1033800	10/21/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	58.38	58.38	
028			ZP-1033800	10/21/20	507042	US FOODS INC - PURCHASING	393	43	CRACKERS SALTINES	1.0000	17.22	17.22	
028			ZP-1033800	10/21/20	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	44.53	178.12	
028			ZP-1033800	10/21/20	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	4.0000	19.72	78.88	
028			ZP-1033800	10/21/20	507042	US FOODS INC - PURCHASING	393	35	CEREALS, BRAN, READY-TO-EA	1.0000	28.18	28.18	
028			ZP-1033800							Purchase Order Total		997.59	
028			ZP-1034201	10/23/20	500895	OPC DIRECT - PURCHASING	192	98	METAL SAFE PLUS DISH DETERGEN	4.0000	76.91	307.64	
028			ZP-1034201	10/23/20	500895	OPC DIRECT - PURCHASING	485	18	BLUE DIAMOND MANUAL POT AND P	16.0000	10.47	167.52	
028			ZP-1034201	10/23/20	500895	OPC DIRECT - PURCHASING	485	18	SOLITECH SOLID DISH RINSE 10LB	1.0000	96.58	96.58	
028			ZP-1034201							Purchase Order Total		571.74	
028			ZP-1034636	10/26/20	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 30"X37"	6.0000	25.57	153.42	
028			ZP-1034636	10/26/20	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 40"X48"	6.0000	29.59	177.54	
028			ZP-1034636							Purchase Order Total		330.96	
028			ZP-1034675	10/26/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	STARBURST, TWIZZLER	1.0000	13.19	13.19	
028			ZP-1034675	10/26/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - SNICKERS	1.0000	13.25	13.25	
028			ZP-1034675	10/26/20	500555	CASH WA DISTRIBUTING,	393	34	CANDY BAR - HERSHEY - ALMOND	1.0000	26.11	26.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1034675	10/26/20	500555	KEARNEY CASH WA	393	34	LAFFY TAFFY ROPE	1.0000	5.27	5.27	
						DISTRIBUTING, KEARNEY							
028			ZP-1034675	10/26/20	500555	KEARNEY CASH WA	393	34	GUM ASSORTED	1.0000	8.07	8.07	
						DISTRIBUTING, KEARNEY							
028			ZP-1034675	10/26/20	500555	KEARNEY CASH WA	393	34	LAFFY TAFFY ROPE	1.0000	5.27	5.27	
						DISTRIBUTING, KEARNEY							
028			ZP-1034675	10/26/20	500555	KEARNEY CASH WA	393	67	PEANUTS	1.0000	6.73	6.73	
						DISTRIBUTING, KEARNEY							
028			ZP-1034675	10/26/20	500555	KEARNEY CASH WA	393	10	GARDETTO'S ORIGINAL SNACK	2.0000	12.37	24.74	
						DISTRIBUTING, KEARNEY							
028			ZP-1034675	10/26/20	500555	KEARNEY CASH WA	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	34.87	34.87	
						DISTRIBUTING, KEARNEY							
028			ZP-1034675	10/26/20	500555	KEARNEY CASH WA	380	15	COTTAGE CHEESE	1.0000	6.71	6.71	
						DISTRIBUTING, KEARNEY							
028			ZP-1034675	10/26/20	500555	KEARNEY CASH WA	385	57	PIZZA	1.0000	39.83	39.83	
						DISTRIBUTING, KEARNEY							
028			ZP-1034675	10/26/20	500555	KEARNEY CASH WA	390	49	HOT DOG ALL BEEF 8/1	1.0000	36.65	36.65	
						DISTRIBUTING, KEARNEY							
028			ZP-1034675	10/26/20	500555	KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	1.0000	6.74	6.74	
						DISTRIBUTING, KEARNEY							
028			ZP-1034675	10/26/20	500555	KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	6.74	13.48	
						DISTRIBUTING, KEARNEY							
028			ZP-1034675	10/26/20	500555	KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	1.0000	11.23	11.23	
						DISTRIBUTING, KEARNEY							
028			ZP-1034675	10/26/20	500555	KEARNEY CASH WA	385	57	PIZZA	1.0000	34.34	34.34	
						DISTRIBUTING, KEARNEY							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1034675	10/26/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICHES, FROZEN	1.0000	12.86	12.86	
028			ZP-1034675	10/26/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICHES, FROZEN	1.0000	20.55	20.55	
028			ZP-1034675						Purchase Order Total			319.89	
028			ZP-1034698	10/26/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	98	BAGS, CRUSH, OPUS	160.0000	1.46	233.20	
028			ZP-1034698	10/26/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF, MED OVERNIGHT PREVAIL	3.0000	24.39	73.17	
028			ZP-1034698	10/26/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	56	MILK OF MAGN SUS	24.0000	1.69	40.56	
028			ZP-1034698	10/26/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	65	MIRALAX POWDER	24.0000	17.76	426.24	
028			ZP-1034698	10/26/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	70	PROSTAT 64 LIQ PROTEIN	12.0000	20.80	249.62	
028			ZP-1034698						Purchase Order Total			1,022.79	
028			ZP-1034744	10/27/20	507042	US FOODS INC - PURCHASING	393	34	CANDY BAR - THREE MUSKETEERS	2.0000	27.06	54.12	
028			ZP-1034744	10/27/20	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	2.0000	29.45	58.90	
028			ZP-1034744	10/27/20	507042	US FOODS INC - PURCHASING	385	84	SOUP CHICKEN W/WILD RICE 4/4#	1.0000	28.90	28.90	
028			ZP-1034744	10/27/20	507042	US FOODS INC - PURCHASING	385	84	SOUP VEG BEEF BARLEY CONC	1.0000	28.80	28.80	
028			ZP-1034744	10/27/20	507042	US FOODS INC - PURCHASING	385	84	BROCCOLI/CHEESE SOUP 4#	2.0000	26.83	53.66	
028			ZP-1034744	10/27/20	507042	US FOODS INC - PURCHASING	393	46	COOKIES BROWNIE W/DRIZZLE IND	1.0000	16.18	16.18	
028			ZP-1034744	10/27/20	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM CHOC SUNDAE CRUNCH	1.0000	24.40	24.40	
028			ZP-1034744	10/27/20	507042	US FOODS INC - PURCHASING	385	84	SOUP CREAM OF POTATO 3/4#	2.0000	30.44	60.88	
028			ZP-1034744	10/27/20	507042	US FOODS INC - PURCHASING	385	84	SOUP VEGETABLE CALIF MEDLEY	1.0000	28.53	28.53	
028			ZP-1034744	10/27/20	507042	US FOODS INC - PURCHASING	393	78	SOUP, CHILI W/BEANS	1.0000	46.42	46.42	
028			ZP-1034744						Purchase Order Total			400.79	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1034751	10/27/20	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.18	28.32	
028			ZP-1034751	10/27/20	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	24.0000	1.18	28.32	
028			ZP-1034751	10/27/20	2022412	BIMBO BAKERIES USA INC	375	15	DINNER ROLLS	10.0000	1.34	13.40	
028			ZP-1034751	10/27/20	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	25.0000	1.46	36.50	
028			ZP-1034751						Purchase Order Total			106.54	
028			ZP-1034755	10/27/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	1.88	50.80	
028			ZP-1034755	10/27/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.20	60.48	
028			ZP-1034755	10/27/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.18	17.78	
028			ZP-1034755						Purchase Order Total			129.06	
028			ZP-1034760	10/27/20	507042	US FOODS INC - PURCHASING	393	48	SAUCE CHEESE NACHO MILD	1.0000	44.51	44.51	
028			ZP-1034760						Purchase Order Total			44.51	
028			ZP-1034762	10/27/20	1863293	KEMPS	380	75	MILK, WHOLE	52.0000	4.12	214.04	
028			ZP-1034762						Purchase Order Total			214.04	
028			ZP-1034767	10/27/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-1034767	10/27/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.20	60.48	
028			ZP-1034767	10/27/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
028			ZP-1034767						Purchase Order Total			103.24	
028			ZP-1034775	10/27/20	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	SODA SEVEN-UP 12/PKG	2.0000	8.40	16.80	
028			ZP-1034775	10/27/20	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	SODA DR PEPPER 12/PKG	4.0000	8.64	34.56	
028			ZP-1034775	10/27/20	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	SODA A&W ROOTBEER 12/PKG	4.0000	8.40	33.60	
028			ZP-1034775						Purchase Order Total			84.96	
028			ZP-1034780	10/27/20	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	SODA A&W ROOTBEER 12/PKG	2.0000	8.40	16.80	
028			ZP-1034780	10/27/20	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	SODA DR PEPPER 12/PKG	1.0000	8.64	8.64	

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028			ZP-1034780	10/27/20	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	SODA DR PEPPER 12/PKG	1.0000	8.64	8.64	
028			ZP-1034780	10/27/20	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	SODAA&W ROOTBEER 12/PKG	2.0000	8.40	16.80	
028			ZP-1034780						Purchase Order Total			50.88	
028			ZP-1034785	10/27/20	507042	US FOODS INC - PURCHASING	385	47	LASAGNA, MEAT 4/6#/CS	2.0000	73.44	146.88	
028			ZP-1034785	10/27/20	507042	US FOODS INC - PURCHASING	393	81	SUGAR BROWN LIGHT	2.0000	26.62	53.24	
028			ZP-1034785	10/27/20	507042	US FOODS INC - PURCHASING	390	49	BOLOGNA SLICED 12/1#	1.0000	33.66	33.66	
028			ZP-1034785	10/27/20	507042	US FOODS INC - PURCHASING	393	44	CREAMER FRENCH VANILLA	2.0000	29.41	58.82	
028			ZP-1034785	10/27/20	507042	US FOODS INC - PURCHASING	393	46	PUDDING INST VANILLA 12/28 OZ	1.0000	34.62	34.62	
028			ZP-1034785	10/27/20	507042	US FOODS INC - PURCHASING	385	42	BEEF STRIPS MARINATED 10#	4.0000	53.18	212.72	
028			ZP-1034785	10/27/20	507042	US FOODS INC - PURCHASING	393	81	SUGAR POWD CONFECT 25 LB/BAG	1.0000	12.51	12.51	
028			ZP-1034785	10/27/20	507042	US FOODS INC - PURCHASING	393	72	RICE & RED BEANS 6/24 OZ/CS	1.0000	38.78	38.78	
028			ZP-1034785	10/27/20	507042	US FOODS INC - PURCHASING	385	06	FRENCH TOAST STIX 5/2#	1.0000	44.00	44.00	
028			ZP-1034785	10/27/20	507042	US FOODS INC - PURCHASING	393	46	PUDDING TAPIOCA RTS 6/#10	1.0000	39.74	39.74	
028			ZP-1034785	10/27/20	507042	US FOODS INC - PURCHASING	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	46.49	46.49	
028			ZP-1034785	10/27/20	507042	US FOODS INC - PURCHASING	640	80	ALUMINUM FOIL SHEETS	6.0000	8.33	49.97	
028			ZP-1034785	10/27/20	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	1.0000	35.34	35.34	
028			ZP-1034785	10/27/20	507042	US FOODS INC - PURCHASING	390	49	TURKEY SLICE BREAST READY	5.0000	50.80	254.00	
028			ZP-1034785						Purchase Order Total			1,060.77	
028			ZP-1034794	10/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	GARDEN SEASONING	1.0000	11.99	11.99	
028			ZP-1034794	10/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	57	HONEY CLOVER NO MESS	7.0000	2.74	19.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1034794	10/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS, GREAT NORTHERN	1.0000	29.07	29.07	
028			ZP-1034794	10/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUPS, VEGETABLE, CONDENSE	1.0000	44.19	44.19	
028			ZP-1034794	10/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	POTATOES, WHOLE 6/#10/C	1.0000	30.62	30.62	
028			ZP-1034794	10/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	74	TUNA WATER PACKED 48/6 OZ	1.0000	54.14	54.14	
028			ZP-1034794	10/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	04	CORNBREAD MIX 6/5#	1.0000	23.08	23.08	
028			ZP-1034794	10/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	BROWNIE MIX 6/6#	1.0000	30.38	30.38	
028			ZP-1034794	10/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	72	RICE, PARBOILED	2.0000	13.09	26.18	
028			ZP-1034794	10/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	08	BUN RACK BAG	1.0000	11.37	11.37	
028			ZP-1034794	10/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	61	MACARONI ELBOW 3 #10	1.0000	20.29	20.29	
028			ZP-1034794	10/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	61	NOODLES	1.0000	14.60	14.60	
028			ZP-1034794	10/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	61	SPAGHETTI LONG 20#	2.0000	20.64	41.28	
028			ZP-1034794	10/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	36	CEREAL OATMEAL 8/42 OZ	2.0000	27.47	54.94	
028			ZP-1034794	10/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, TORTILLA 1 OZ BAGS	1.0000	20.33	20.33	
028			ZP-1034794	10/27/20	500555	CASH WA	393	80	GARLIC POWDER	1.0000	21.98	21.98	

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028			ZP-1034794	10/27/20	500555	DISTRIBUTING, KEARNEY	393	43	COOKIES CHOCOLATE CHIP	1.0000	18.76	18.76	
028			ZP-1034794	10/27/20	500555	DISTRIBUTING, KEARNEY	393	43	COOKIES OATMEAL RAISIN	1.0000	18.76	18.76	
028			ZP-1034794	10/27/20	500555	DISTRIBUTING, KEARNEY	393	43	COOKIE, PEANUT BUTTER	1.0000	18.76	18.76	
028			ZP-1034794	10/27/20	500555	DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE GRAPE 12/22	2.0000	25.11	50.22	
028			ZP-1034794	10/27/20	500555	DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE STRAWBERRY 12/22	2.0000	27.09	54.18	
028			ZP-1034794	10/27/20	500555	DISTRIBUTING, KEARNEY	393	46	JELLO STRAWBERRY 6/4.5 LB	1.0000	29.99	29.99	
028			ZP-1034794	10/27/20	500555	DISTRIBUTING, KEARNEY	380	30	SOUR CREAM CULTURED	1.0000	22.18	22.18	
028			ZP-1034794	10/27/20	500555	DISTRIBUTING, KEARNEY	390	84	LETTUCE SHREDDED 1/8"	4.0000	6.95	27.80	
028			ZP-1034794	10/27/20	500555	DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	4.0000	6.17	24.67	
028			ZP-1034794	10/27/20	500555	DISTRIBUTING, KEARNEY	390	56	MARGARINE LIQUID 2/17.5#	2.0000	27.35	54.70	
028			ZP-1034794	10/27/20	500555	DISTRIBUTING, KEARNEY	380	90	YOGURT CUPS ASSORTED	1.0000	13.18	13.18	
028			ZP-1034794	10/27/20	500555	DISTRIBUTING, KEARNEY	390	07	CHEDDAR CHEESE STICK	1.0000	49.73	49.73	
028			ZP-1034794	10/27/20	500555	DISTRIBUTING, KEARNEY	393	48	DRESSINGS, SALAD	1.0000	29.44	29.44	

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028			ZP-1034794	10/27/20	500555	KEARNEY CASH WA	380	15	COTTAGE CHEESE	1.0000	6.71	6.71	
						DISTRIBUTING, KEARNEY							
028			ZP-1034794	10/27/20	500555	KEARNEY CASH WA	390	84	CUCUMBER	1.0000	15.71	15.71	
						DISTRIBUTING, KEARNEY							
028			ZP-1034794	10/27/20	500555	KEARNEY CASH WA	390	56	COMMODITY MARGARINE 30/1#	2.0000	57.00	114.00	
						DISTRIBUTING, KEARNEY							
028			ZP-1034794	10/27/20	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	1.0000	21.38	21.38	
						DISTRIBUTING, KEARNEY							
028			ZP-1034794	10/27/20	500555	KEARNEY CASH WA	390	84	FRESH VEGETABLES	1.0000	21.54	21.54	
						DISTRIBUTING, KEARNEY							
028			ZP-1034794	10/27/20	500555	KEARNEY CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	6.0000	30.11	180.66	
						DISTRIBUTING, KEARNEY							
028			ZP-1034794	10/27/20	500555	KEARNEY CASH WA	390	49	BEEF GROUND	60.0000	1.53	91.80	
						DISTRIBUTING, KEARNEY							
028			ZP-1034794	10/27/20	500555	KEARNEY CASH WA	385	44	CHICKEN DRUMSTICKS 96/2.6 OZ	1.0000	38.57	38.57	
						DISTRIBUTING, KEARNEY							
028			ZP-1034794	10/27/20	500555	KEARNEY CASH WA	385	44	CHICKEN FRYERS 9PCS	39.9400	1.92	76.68	
						DISTRIBUTING, KEARNEY							
028			ZP-1034794	10/27/20	500555	KEARNEY CASH WA	385	47	FRIES COIL CUT SPCY	1.0000	34.70	34.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1034794	10/27/20	500555	KEARNEY CASH WA	390	49	POLISH SAUSAGE 10#	2.0000	26.65	53.30	
						DISTRIBUTING, KEARNEY							
028			ZP-1034794	10/27/20	500555	KEARNEY CASH WA	385	42	STEAK-EZE BEEF SLICED	4.0000	66.33	265.32	
						DISTRIBUTING, KEARNEY							
028			ZP-1034794	10/27/20	500555	KEARNEY CASH WA	385	30	OMELETS, EGG, FROZEN	1.0000	47.86	47.86	
						DISTRIBUTING, KEARNEY							

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028			ZP-1034794	10/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	47	EGG ROLL 50-5 OZ	2.0000	54.19	108.38	
028			ZP-1034794	10/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	MIXED BERRIES IQF 20#/CS	2.0000	22.76	45.52	
028			ZP-1034794	10/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	LIVER SLICED 40/4 OZ	1.0000	20.33	20.33	
028			ZP-1034794	10/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS GREEN 20# FRZ	3.0000	21.86	65.58	
028			ZP-1034794	10/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	CARROTS DICED 20 LB FRZ	1.0000	16.46	16.46	
028			ZP-1034794	10/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST FRITTER	2.0000	23.74	47.48	
028			ZP-1034794	10/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	BREADSTICK GARLIC	3.0000	22.32	66.96	
028			ZP-1034794	10/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	COM PORK RIB PATTY 160/CS	3.0000	37.63	112.89	
028			ZP-1034794	10/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	VEAL LUNCHEON STEAK	4.0000	59.56	238.24	
028			ZP-1034794	10/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH PEANUT BTR 240/1	1.0000	41.64	41.64	
028			ZP-1034794	10/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	39.53	39.53	
028			ZP-1034794	10/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH SUGAR 240/1 OZ	1.0000	33.05	33.05	
028			ZP-1034794						Purchase Order Total			2,670.28	
028			ZP-1035061	10/28/20	507042	US FOODS INC - PURCHASING	393	54	COMMODITY APPLESAUCE 6/10	1.0000	29.66	29.66	
028			ZP-1035061	10/28/20	507042	US FOODS INC -	393	48	DRESSING DOROTHY	1.0000	30.32	30.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			LYNCH 4/1 GAL				
028			ZP-1035061	10/28/20	507042	US FOODS INC -	393	60	CRANBERRY JUICE,	2.0000	24.44	48.88	
						PURCHASING			12/46 OZ/CS				
028			ZP-1035061	10/28/20	507042	US FOODS INC -	393	60	GRAPE JUICE, 12/46	2.0000	36.16	72.32	
						PURCHASING			OZ/CS				
028			ZP-1035061	10/28/20	507042	US FOODS INC -	390	07	CHEESE PROVOLONE	1.0000	28.81	28.81	
						PURCHASING			SLICED				
028			ZP-1035061	10/28/20	507042	US FOODS INC -	393	43	GRANOLA	1.0000	31.70	31.70	
						PURCHASING							
028			ZP-1035061	10/28/20	507042	US FOODS INC -	390	49	SAUSAGE PATTIES	3.0000	27.71	83.13	
						PURCHASING			160/1 OZ.				
028			ZP-1035061	10/28/20	507042	US FOODS INC -	390	49	BEEF PATTY PURE	6.0000	30.04	180.24	
						PURCHASING			THICK				
028			ZP-1035061	10/28/20	507042	US FOODS INC -	390	49	SAUSAGE LINKS 10#	3.0000	25.47	76.41	
						PURCHASING							
028			ZP-1035061	10/28/20	507042	US FOODS INC -	390	07	CHEESE SLICED AM	1.0000	63.99	63.99	
						PURCHASING			4/5#				
028			ZP-1035061	10/28/20	507042	US FOODS INC -	393	35	CEREALS, CORN,	1.0000	30.46	30.46	
						PURCHASING			READY-TO-EA				
028			ZP-1035061	10/28/20	507042	US FOODS INC -	640	80	FOIL 18 X 500	1.0000	35.11	35.11	
						PURCHASING			(HEAVY DUTY)				
028			ZP-1035061	10/28/20	507042	US FOODS INC -	393	43	COOKIES LORNA DOONE	1.0000	43.17	43.17	
						PURCHASING			120/4 PKG.				
028			ZP-1035061	10/28/20	507042	US FOODS INC -	393	47	INST BREAKFAST CHOC	2.0000	27.28	54.56	
						PURCHASING			12/6 PKG				
028			ZP-1035061	10/28/20	507042	US FOODS INC -	393	47	INST BREAKFAST	2.0000	27.28	54.56	
						PURCHASING			VANILLA 12/6 PK				
028			ZP-1035061	10/28/20	507042	US FOODS INC -	393	47	INST BREAKFAST	2.0000	27.28	54.56	
						PURCHASING			STRAW 12/6 PKG				
028			ZP-1035061	10/28/20	507042	US FOODS INC -	393	35	CEREALS, FRUIT	1.0000	31.78	31.78	
						PURCHASING			FLAVORED, R				
028			ZP-1035061	10/28/20	507042	US FOODS INC -	390	84	LB DICED ONIONS	4.0000	25.54	102.16	
						PURCHASING							
028			ZP-1035061	10/28/20	507042	US FOODS INC -	385	30	COMMODITY EGGS	6.0000	44.53	267.18	
						PURCHASING			FROZEN 6/5#				
028			ZP-1035061	10/28/20	507042	US FOODS INC -	380	75	MILK SOY VERY	6.0000	19.72	118.32	
						PURCHASING			VANILLA				
028			ZP-1035061	10/28/20	507042	US FOODS INC -	393	35	CEREAL RAISIN BRAN	1.0000	30.50	30.50	
						PURCHASING			1-1/4 OZ				
028			ZP-1035061	10/28/20	507042	US FOODS INC -	393	44	CREAMER NONDAIRY	1.0000	37.96	37.96	

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						PURCHASING			PWDR INDV 1M				
028			ZP-1035061									Purchase Order Total	1,505.78
028			ZP-1035062	10/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	SEASONING SALT 5#	1.0000	7.07	7.07	
028			ZP-1035062	10/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	POULTRY SEASONING 12 OZ	1.0000	8.97	8.97	
028			ZP-1035062	10/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	SYRUP STRAWBERRY	3.0000	2.13	6.39	
028			ZP-1035062	10/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLES, SLICED, PIE PACK	1.0000	38.15	38.15	
028			ZP-1035062	10/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	2.0000	41.45	82.90	
028			ZP-1035062	10/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	SHORTENING LIQUID CREAMY	2.0000	27.44	54.88	
028			ZP-1035062	10/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE BARBEQUE 4/CS	1.0000	45.26	45.26	
028			ZP-1035062	10/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING VAN (IND) 12/4PK/CS	4.0000	10.60	42.40	
028			ZP-1035062	10/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	3.0000	25.03	75.09	
028			ZP-1035062	10/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	CREAM SOUP BASE L S 6/32 OZ	3.0000	45.37	136.11	
028			ZP-1035062	10/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	26.81	53.62	
028			ZP-1035062	10/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	29.78	59.56	
028			ZP-1035062	10/28/20	500555	CASH WA DISTRIBUTING,	393	60	PRUNE JUICE, 12/46 OZ/CS	2.0000	45.71	91.42	

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028			ZP-1035062	10/28/20	500555	KEARNEY CASH WA	165	30	FILM CUTTER BOX 18X2M	4.0000	17.14	68.56	
028			ZP-1035062	10/28/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	87	POTATO INST MASHED	3.0000	61.87	185.61	
028			ZP-1035062	10/28/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	48	GRAVY MIX CHICKEN 8/16 OZ.	3.0000	24.65	73.95	
028			ZP-1035062	10/28/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	48	GRAVY MIXES COUNTRY 6/24 OZ	3.0000	21.24	63.72	
028			ZP-1035062	10/28/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	98	PORK GRAVY	2.0000	25.25	50.50	
028			ZP-1035062	10/28/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	98	DRINK MIX LEMONADE PINK 12/2 G	2.0000	24.24	48.48	
028			ZP-1035062	10/28/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	53	POTATOES AUGRATIN 6/38 OZ/CS	1.0000	60.10	60.10	
028			ZP-1035062	10/28/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	81	EQUAL (SUGAR SUB) 2000/CS	1.0000	18.47	18.47	
028			ZP-1035062	10/28/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	48	AU JUS MIX	1.0000	30.93	30.93	
028			ZP-1035062	10/28/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	24.14	24.14	
028			ZP-1035062	10/28/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	83	SYRUP CHOCOLATE 24/24 OZ	1.0000	51.16	51.16	
028			ZP-1035062	10/28/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	35	CEREAL HONEY NUT 8/35 OZ.	1.0000	40.99	40.99	
028			ZP-1035062	10/28/20	500555	DISTRIBUTING, KEARNEY CASH WA	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	41.56	124.68	

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028			ZP-1035062	10/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	30.52	30.52	
028			ZP-1035062	10/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	21.38	21.38	
028			ZP-1035062	10/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SWAI FISH, FILLET	15.0000	2.19	32.85	
028			ZP-1035062	10/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	PEAS 20# FRZ	3.0000	29.42	88.26	
028			ZP-1035062	10/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	2.0000	27.53	55.06	
028			ZP-1035062	10/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	30	OMELETS, EGG, FROZEN	1.0000	43.80	43.80	
028			ZP-1035062	10/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	98	ONION & PEPPER STRIPS 6/2.5#	2.0000	30.17	60.34	
028			ZP-1035062	10/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	PEPPERS & ONION FLMRS	1.0000	32.28	32.28	
028			ZP-1035062	10/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	56	KRUS BELGIAN WAFFLE	2.0000	69.58	139.16	
028			ZP-1035062	10/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	2.0000	25.20	50.40	
028			ZP-1035062	10/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, WILD BERRY	2.0000	36.43	72.86	
028			ZP-1035062	10/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	4.0000	43.52	174.08	
028			ZP-1035062	10/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, WILD BERRY	1.0000-	36.43	36.43-	
028			ZP-1035062						Purchase Order Total			2,307.67	

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028			ZP-1035121	10/28/20	2257099	HOME DEPOT USA INC - PURCHASIN	652	32	DISPENSER	60.0000	7.08	424.80	
028			ZP-1035121							Purchase Order Total		424.80	
028			ZP-1035227	10/28/20	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	2.0000	98.00	196.00	
028			ZP-1035227	10/28/20	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	1.0000	21.60	21.60	
028			ZP-1035227	10/28/20	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	3.0000	23.50	70.50	
028			ZP-1035227	10/28/20	1313071	FARMER BROS CO	393	84	TEA BAGS INDIV 10/100	2.0000	3.25	6.50	
028			ZP-1035227	10/28/20	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	6.0000	4.44	26.64	
028			ZP-1035227							Purchase Order Total		321.24	
028			ZP-1035493	10/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	5.0000	31.65	158.25	
028			ZP-1035493	10/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 6 OZ	6.0000	15.48	92.88	
028			ZP-1035493	10/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPOON WHITIE IND WRAPPED MED	8.0000	13.77	110.16	
028			ZP-1035493	10/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	485	29	CLOROX ULTRA GERMICIDAL	12.0000	2.00	23.94	
028			ZP-1035493							Purchase Order Total		385.23	
028			ZP-1035522	10/29/20	1933463	MCKESSON MEDICAL SURGICAL GOVE 64"-90"	200	32	BRIEF BARIATRIC XL	6.0000	33.53	201.18	
028			ZP-1035522	10/29/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	98	BRIEF, PULL UP XLG	6.0000	47.76	286.56	
028			ZP-1035522	10/29/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	41	EXAM GLV NIT BLUE LG	10.0000	10.76	107.60	
028			ZP-1035522	10/29/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	17	GUARDS 2XL	6.0000	35.65	213.90	
028			ZP-1035522	10/29/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	63	HOLLISTER DRAIN CLAMPS 7770/BX	5.0000	33.40	167.00	
028			ZP-1035522	10/29/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENT BRIEFS ADULT LG	18.0000	57.60	1,036.80	

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028			ZP-1035522	10/29/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	65	MAALOX LIQUID	24.0000	1.86	44.64	
028			ZP-1035522	10/29/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	50	TISSUES, FACIAL	210.0000	.70	147.00	
028			ZP-1035522	10/29/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WASHCLOTH WINGS	588.0000	2.94	1,728.72	
028			ZP-1035522						Purchase Order Total			3,933.40	
028			ZP-1035644	10/30/20	1237456	SIMPLYTHICK LLC	393	60	NECTAR CONSISTENCY BULK	8.0000	57.77	462.16	
028			ZP-1035644	10/30/20	1237456	SIMPLYTHICK LLC	393	60	HONEY CONSISTENCY BULK	12.0000	38.00	456.00	
028			ZP-1035644	10/30/20	1237456	SIMPLYTHICK LLC	393	60	SIMPLY THICK GEL BOTTLE	18.0000	46.17	831.06	
028			ZP-1035644						Purchase Order Total			1,749.22	
028			ZP-1035738	10/30/20	507042	US FOODS INC - PURCHASING	390	91	DISTILLED WATER 6/1 GAL	18.0000	1.26	22.62	
028			ZP-1035738						Purchase Order Total			22.62	
028			ZP-1035846	10/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS VANILLA 24/8 OZ	7.0000	22.32	156.24	
028			ZP-1035846	10/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	9.0000	21.36	192.24	
028			ZP-1035846	10/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	7.0000	21.36	149.52	
028			ZP-1035846	10/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	GLURCENA SHK VAN 8 OZ	5.0000	32.64	163.20	
028			ZP-1035846						Purchase Order Total			661.20	
028			ZP-1035969	11/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-1035969	11/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.20	60.48	
028			ZP-1035969	11/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
028			ZP-1035969						Purchase Order Total			103.24	
028			ZP-1036128	11/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	26.0000	1.88	48.92	
028			ZP-1036128	11/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.20	50.40	
028			ZP-1036128	11/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.18	17.78	

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028			ZP-1036128							Purchase Order Total		117.10	
028			ZP-1036136	11/02/20	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	15.0000	2.00	30.00	
028			ZP-1036136	11/02/20	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	16.0000	1.18	18.88	
028			ZP-1036136	11/02/20	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	32.0000	1.18	37.76	
028			ZP-1036136	11/02/20	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	20.0000	1.46	29.20	
028			ZP-1036136							Purchase Order Total		115.84	
028			ZP-1036146	11/02/20	1863293	KEMPS	380	45	ICE CREAM 3 GAL	4.0000	6.63	26.53	
028			ZP-1036146	11/02/20	1863293	KEMPS	380	45	ICE CREAM	30.0000	6.49	194.68	
028			ZP-1036146							Purchase Order Total		221.21	
028			ZP-1036152	11/02/20	1863293	KEMPS	380	75	MILK, WHOLE	60.0000	4.12	246.97	
028			ZP-1036152	11/02/20	1863293	KEMPS	380	10	BUTTER INDIVIDUAL PATS 1LB	1.0000	58.76	58.76	
028			ZP-1036152							Purchase Order Total		305.73	
028			ZP-1036332	11/03/20	507042	US FOODS INC - PURCHASING	640	60	STIR STICKS, PLASTIC, FOR	2.0000	1.82	3.64	
028			ZP-1036332	11/03/20	507042	US FOODS INC - PURCHASING	640	80	ALUMINUM FOIL SHEETS	2.0000	8.33	16.66	
028			ZP-1036332	11/03/20	507042	US FOODS INC - PURCHASING	393	34	CANDY BAR - M&M PEANUT BUTTER	1.0000	18.04	18.04	
028			ZP-1036332							Purchase Order Total		38.34	
028			ZP-1036338	11/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - PLAIN	1.0000	26.11	26.11	
028			ZP-1036338	11/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	GUM ASSORTED	1.0000	8.07	8.07	
028			ZP-1036338	11/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BARS	1.0000	17.41	17.41	
028			ZP-1036338	11/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	ALMONDS	1.0000	10.02	10.02	
028			ZP-1036338	11/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	CASHEWS	1.0000	17.60	17.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1036338	11/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - ZERO	1.0000	17.41	17.41	
028			ZP-1036338	11/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	RICE KRISPY TREATS	1.0000	10.33	10.33	
028			ZP-1036338	11/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	ASSORTED HARD CANDY FRUIT	1.0000	18.02	18.02	
028			ZP-1036338	11/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES, PEANUT BUTTER	1.0000	5.41	5.41	
028			ZP-1036338	11/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LAFFY TAFFY ROPE	2.0000	5.27	10.54	
028			ZP-1036338	11/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES, OREO CREME SANDWICH	1.0000	5.41	5.41	
028			ZP-1036338	11/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BARS	1.0000	26.11	26.11	
028			ZP-1036338	11/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CHERRY HEADS	1.0000	4.04	4.04	
028			ZP-1036338	11/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS CHEEZ ITS	2.0000	4.13	8.26	
028			ZP-1036338	11/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	GUM ASSORTED	1.0000	11.08	11.08	
028			ZP-1036338	11/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	ALMONDS	1.0000	10.02	10.02	
028			ZP-1036338	11/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - SNICKERS	1.0000	35.34	35.34	
028			ZP-1036338	11/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	WATER SPRING 24/16.9 OZ	1.0000	10.99	10.99	
028			ZP-1036338	11/03/20	500555	CASH WA	390	91	WATER FLAVORED	1.0000	10.41	10.41	

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						DISTRIBUTING, KEARNEY			BLACK RASPBERRY				
028			ZP-1036338	11/03/20	500555	CASH WA	385	96	CHOPPED ONION	1.0000	13.05	13.05	
						DISTRIBUTING, KEARNEY							
028			ZP-1036338	11/03/20	500555	CASH WA	393	44	CREAMER FRENCH VANILLA	1.0000	29.11	29.11	
						DISTRIBUTING, KEARNEY							
028			ZP-1036338	11/03/20	500555	CASH WA	393	10	CHIPS, POTATO, BBQ FLAVORE	1.0000	34.87	34.87	
						DISTRIBUTING, KEARNEY							
028			ZP-1036338	11/03/20	500555	CASH WA	393	69	PICKLES	1.0000	8.65	8.65	
						DISTRIBUTING, KEARNEY							
028			ZP-1036338	11/03/20	500555	CASH WA	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	34.87	34.87	
						DISTRIBUTING, KEARNEY							
028			ZP-1036338	11/03/20	500555	CASH WA	393	43	CRACKERS OYSTER 150 IND PKT	1.0000	15.98	15.98	
						DISTRIBUTING, KEARNEY							
028			ZP-1036338	11/03/20	500555	CASH WA	390	49	CHEESE PLEASERS BEEF&PEPPERJAC	1.0000	15.38	15.38	
						DISTRIBUTING, KEARNEY							
028			ZP-1036338	11/03/20	500555	CASH WA	390	49	CHEESE PLEASERS BEEF&COLBY	1.0000	15.38	15.38	
						DISTRIBUTING, KEARNEY							
028			ZP-1036338	11/03/20	500555	CASH WA	390	07	CHEDDAR CHEESE STICK	1.0000	8.97	8.97	
						DISTRIBUTING, KEARNEY							
028			ZP-1036338	11/03/20	500555	CASH WA	390	07	CHEDDAR CHEESE STICK	1.0000	12.22	12.22	
						DISTRIBUTING, KEARNEY							
028			ZP-1036338	11/03/20	500555	CASH WA	380	90	YOGURT LIGHT & FIT	1.0000	9.67	9.67	
						DISTRIBUTING, KEARNEY							
028			ZP-1036338	11/03/20	500555	CASH WA	390	49	HOT DOG ALL BEEF 8/1	1.0000	36.65	36.65	
						DISTRIBUTING, KEARNEY							
028			ZP-1036338	11/03/20	500555	CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	6.74	13.48	
						DISTRIBUTING,							

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028			ZP-1036338	11/03/20	500555	KEARNEY CASH WA	390	49	ROLLERBITES CHEESEBURGER	1.0000	38.57	38.57	
028			ZP-1036338	11/03/20	500555	KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	1.0000	8.99	8.99	
028			ZP-1036338	11/03/20	500555	KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	1.0000	11.23	11.23	
028			ZP-1036338	11/03/20	500555	KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	6.74	13.48	
028			ZP-1036338	11/03/20	500555	KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	1.0000	6.74	6.74	
028			ZP-1036338	11/03/20	500555	KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	1.0000	11.23	11.23	
028			ZP-1036338	11/03/20	500555	KEARNEY CASH WA	385	65	BREAKFAST SANDWICHES, FROZ	1.0000	18.96	18.96	
028			ZP-1036338	11/03/20	500555	KEARNEY CASH WA	385	65	BREAKFAST SANDWICHES, FROZ	1.0000	14.34	14.34	
028			ZP-1036338	11/03/20	500555	KEARNEY CASH WA	385	18	DOUGH, COOKIE	1.0000	48.41	48.41	
028			ZP-1036338	11/03/20	500555	KEARNEY CASH WA	385	18	DOUGH, COOKIE	1.0000	45.45	45.45	
028			ZP-1036338	11/03/20	500555	KEARNEY CASH WA	385	65	SANDWICHES, FROZEN	1.0000	20.22	20.22	
028			ZP-1036338						Purchase Order Total			748.48	
028			ZP-1036449	11/03/20	500555	KEARNEY CASH WA	393	57	HONEY CLOVER NO MESS	12.0000	2.74	32.88	
028			ZP-1036449	11/03/20	500555	KEARNEY CASH WA	393	78	SOUPS, VEGETABLE, CONDENSE	1.0000	44.19	44.19	

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028			ZP-1036449	11/03/20	500555	KEARNEY CASH WA	393	48	SAUCE, MARINARA	2.0000	32.10	64.20	
						DISTRIBUTING, KEARNEY							
028			ZP-1036449	11/03/20	500555	KEARNEY CASH WA	393	69	OLIVES BLACK SLICED 6/10	1.0000	40.86	40.86	
						DISTRIBUTING, KEARNEY							
028			ZP-1036449	11/03/20	500555	KEARNEY CASH WA	393	48	COMMODITY MAYONAISE	1.0000	30.22	30.22	
						DISTRIBUTING, KEARNEY							
028			ZP-1036449	11/03/20	500555	KEARNEY CASH WA	393	60	JUICE TOMATO 12/46 OZ CANS	2.0000	19.78	39.56	
						DISTRIBUTING, KEARNEY							
028			ZP-1036449	11/03/20	500555	KEARNEY CASH WA	393	81	SUGAR, INDIVIDUAL PACKETS	1.0000	19.82	19.82	
						DISTRIBUTING, KEARNEY							
028			ZP-1036449	11/03/20	500555	KEARNEY CASH WA	393	61	NOODLES	1.0000	14.60	14.60	
						DISTRIBUTING, KEARNEY							
028			ZP-1036449	11/03/20	500555	KEARNEY CASH WA	393	47	JELLY DIET ASST IND 200/CS	1.0000	14.73	14.73	
						DISTRIBUTING, KEARNEY							
028			ZP-1036449	11/03/20	500555	KEARNEY CASH WA	393	43	CRACKERS OYSTER 150IND PKT	1.0000	15.98	15.98	
						DISTRIBUTING, KEARNEY							
028			ZP-1036449	11/03/20	500555	KEARNEY CASH WA	393	86	PEPPER, JALAPENO,	1.0000	46.55	46.55	
						DISTRIBUTING, KEARNEY							
028			ZP-1036449	11/03/20	500555	KEARNEY CASH WA	390	84	POTATO DICED S/STY	4.0000	17.57	70.28	
						DISTRIBUTING, KEARNEY							
028			ZP-1036449	11/03/20	500555	KEARNEY CASH WA	390	84	CS CELERY 1/6CT FRESH VEG	1.0000	23.86	23.86	
						DISTRIBUTING, KEARNEY							
028			ZP-1036449	11/03/20	500555	KEARNEY CASH WA	393	48	DRESSING RANCH (GAL) 4/CS	1.0000	48.29	48.29	
						DISTRIBUTING, KEARNEY							
028			ZP-1036449	11/03/20	500555	KEARNEY CASH WA	393	48	DRESSING 1000 ISLAND GAL	1.0000	7.70	7.70	
						DISTRIBUTING, KEARNEY							

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028			ZP-1036449	11/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CUCUMBER	1.0000	16.65	16.65	
028			ZP-1036449	11/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	21.48	21.48	
028			ZP-1036449	11/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	39.07	39.07	
028			ZP-1036449	11/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO HSHBRN SHD	2.0000	16.08	32.16	
028			ZP-1036449	11/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	FRIES 1/2 CRINKLE CUT	1.0000	33.63	33.63	
028			ZP-1036449	11/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATOES TATER GEMS 6/5 LBS	1.0000	35.30	35.30	
028			ZP-1036449	11/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SWAI FISH, FILLET	15.0000	2.19	32.85	
028			ZP-1036449	11/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	IMITATION CRAB-FLAKED 12/#2	2.0000	18.79	37.58	
028			ZP-1036449	11/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	4.0000	82.42	329.68	
028			ZP-1036449	11/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BREADED OKRA	2.0000	18.90	37.80	
028			ZP-1036449	11/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH OATMEAL RAISIN	1.0000	44.32	44.32	
028			ZP-1036449	11/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	2.0000	38.48	76.96	
028			ZP-1036449	11/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	6.0000	30.11	180.66	
028			ZP-1036449	11/03/20	500555	CASH WA	385	44	CHICKEN, FROZEN	2.0000	22.64	45.28	

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028			ZP-1036449	11/03/20	500555	DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	60.0000	1.53	91.80	
028			ZP-1036449	11/03/20	500555	DISTRIBUTING, KEARNEY	385	42	COUNTRY FRIED STK(BF FRIT)40/3	3.0000	42.00	126.00	
028			ZP-1036449	11/03/20	500555	DISTRIBUTING, KEARNEY	385	12	PIE BLUEBERRY 6/46 OZ/CS	2.0000	46.92	93.84	
028			ZP-1036449	11/03/20	500555	DISTRIBUTING, KEARNEY	385	12	PIE APPLE 6/46 OZ.	2.0000	34.69	69.38	
028			ZP-1036449	11/03/20	500555	DISTRIBUTING, KEARNEY	385	42	STEAK-EZE BEEF SLICED	6.0000	66.33	397.98	
028			ZP-1036449	11/03/20	500555	DISTRIBUTING, KEARNEY	385	46	COD SQUARES RAW BRD 4 OZ	2.0000	46.70	93.40	
028			ZP-1036449	11/03/20	500555	DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	4.0000	32.75	131.00	
028			ZP-1036449	11/03/20	500555	DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND CATALINA	3.0000	36.01	108.03	
028			ZP-1036449	11/03/20	500555	DISTRIBUTING, KEARNEY	390	49	PORK CHOP 4 OZ	2.0000	31.81	63.62	
028			ZP-1036449	11/03/20	500555	DISTRIBUTING, KEARNEY	385	06	DGH BISCUIT BTTR TST 216/2.20Z	2.0000	43.33	86.66	
028			ZP-1036449	11/03/20	500555	DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, WILD BERRY	2.0000	36.43	72.86	
028			ZP-1036449	11/03/20	500555	DISTRIBUTING, KEARNEY	385	46	CATFISH FIL SHANK RAW	2.0000	88.52	177.04	
028			ZP-1036449	11/03/20	500555	DISTRIBUTING, KEARNEY	390	49	SAUSAGE ITAL CHICAGO STY 2/5LB	2.0000	38.24	76.48	

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028			ZP-1036449	11/03/20	500555	KEARNEY CASH WA	390	49	CHICKEN DICED BREAST	6.0000	33.30	199.80	
028			ZP-1036449	11/03/20	500555	KEARNEY CASH WA	385	44	COMMODITY TURKEY ROAST RAW 44#	44.2800	3.22	142.58	
028			ZP-1036449	11/03/20	500555	KEARNEY CASH WA	385	96	POTATOES HASHBROWNS 96/3 OZ.	1.0000	25.80	25.80	
028			ZP-1036449	11/03/20	500555	KEARNEY CASH WA	385	96	COM POT WEDGES 6/5#/CS	1.0000	42.64	42.64	
028			ZP-1036449	11/03/20	500555	KEARNEY CASH WA	393	46	SNACK MAGIC CUPS, CHOCOLATE	2.0000	36.43	72.86	
028			ZP-1036449	11/03/20	500555	KEARNEY CASH WA	393	46	SNACK MAGIC CUPS, VANILLA	2.0000	36.43	72.86	
028			ZP-1036449	11/03/20	500555	KEARNEY CASH WA	385	98	LONG JOHNS CREME 60/2.75 OZ	2.0000	37.37	74.74	
028			ZP-1036449	11/03/20	500555	KEARNEY CASH WA	385	98	BREAD HOAGIE BUN SL RTS 9/6 CT	9.0000	2.35	21.19	
028			ZP-1036449	11/03/20	500555	KEARNEY CASH WA	385	12	POUND CAKE	1.0000	53.91	53.91	
028			ZP-1036449	11/03/20	500555	KEARNEY CASH WA	385	96	BEANS LIMA 20# FRZ	1.0000	40.38	40.38	
028			ZP-1036449	11/03/20	500555	KEARNEY CASH WA	385	96	CARROTS BABY WHL 12/2#/CS	4.0000	20.45	81.80	
028			ZP-1036449						Purchase Order Total			3,893.79	
028			ZP-1037331	11/05/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	TWOCAL HN VANILLA 24/8 OZ	3.0000	23.99	71.97	
028			ZP-1037331						Purchase Order Total			71.97	
028			ZP-1038087	11/06/20	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	12.0000	1.43	17.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1038087	11/06/20	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.18	28.32	
028			ZP-1038087	11/06/20	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	32.0000	1.18	37.76	
028			ZP-1038087	11/06/20	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.46	14.60	
028			ZP-1038087						Purchase Order Total			97.84	
028			ZP-1037756	11/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	CAN, STEWED TOMATOES	1.0000	27.71	27.71	
028			ZP-1037756	11/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATOES DICED IN JUICE 6/10	1.0000	21.67	21.67	
028			ZP-1037756	11/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS KIDNEY DARK RED 6/10	1.0000	31.33	31.33	
028			ZP-1037756	11/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	COMMODITY DRESSING ITALIAN	1.0000	43.25	43.25	
028			ZP-1037756	11/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	26.81	53.62	
028			ZP-1037756	11/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	29.78	59.56	
028			ZP-1037756	11/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	61.87	123.74	
028			ZP-1037756	11/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	24.14	24.14	
028			ZP-1037756	11/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	21.54	21.54	
028			ZP-1037756	11/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	82	SYRUP PANCAKE & WAFFLE	1.0000	37.79	37.79	
028			ZP-1037756	11/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	380	30	SOUR CREAM CULTURED	1.0000	22.18	22.18	

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028			ZP-1037756	11/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	41.56	124.68	
028			ZP-1037756	11/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	4.0000	6.17	24.67	
028			ZP-1037756	11/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SHREDDED 1/8"	4.0000	4.86	19.44	
028			ZP-1037756	11/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	30.52	30.52	
028			ZP-1037756	11/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	9.24	9.24	
028			ZP-1037756	11/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS ONIONS MED YELLOW 25#	1.0000	19.91	19.91	
028			ZP-1037756	11/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SAUSAGE REG ROLL 12/1LB	3.0000	21.65	64.95	
028			ZP-1037756	11/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	COCKTAIL SMOKIES	1.0000	30.27	30.27	
028			ZP-1037756	11/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	CARROTS DICED 20 LB FRZ	1.0000	16.46	16.46	
028			ZP-1037756	11/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	4.0000	43.52	174.08	
028			ZP-1037756	11/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	BREADSTICK GARLIC	2.0000	22.32	44.64	
028			ZP-1037756						Purchase Order Total			1,025.39	
028			ZP-1037757	11/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	2.0000	29.76	59.52	
028			ZP-1037757						Purchase Order Total			59.52	
028			ZP-1037759	11/09/20	507042	US FOODS INC - PURCHASING	393	98	SPANISH RICE	1.0000	32.69	32.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1037759	11/09/20	507042	US FOODS INC - PURCHASING	393	35	CEREALS, WHEAT, READY-TO-E	1.0000	27.56	27.56	
028			ZP-1037759	11/09/20	507042	US FOODS INC - PURCHASING	393	47	SYRUP PANCK SUG FREE	1.0000	15.74	15.74	
028			ZP-1037759	11/09/20	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	2.0000	29.45	58.90	
028			ZP-1037759	11/09/20	507042	US FOODS INC - PURCHASING	390	49	LNCHMT HAM SLCD 6/1.5#/CS	5.0000	49.41	247.05	
028			ZP-1037759	11/09/20	507042	US FOODS INC - PURCHASING	385	96	ONION RINGS 8/2#/CS	1.0000	33.41	33.41	
028			ZP-1037759	11/09/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE SWISS SLICED 4/5#	1.0000	45.26	45.26	
028			ZP-1037759	11/09/20	507042	US FOODS INC - PURCHASING	385	96	ASPARAGUS, CUTS AND TIPS,	2.0000	69.17	138.34	
028			ZP-1037759	11/09/20	507042	US FOODS INC - PURCHASING	385	18	DOUGH, COOKIE	1.0000	47.31	47.31	
028			ZP-1037759	11/09/20	507042	US FOODS INC - PURCHASING	385	47	PEPPER GRN STFD 4 / 83 OZ (21)	2.0000	76.17	152.34	
028			ZP-1037759	11/09/20	507042	US FOODS INC - PURCHASING	393	48	CATSUP	2.0000	21.39	42.78	
028			ZP-1037759	11/09/20	507042	US FOODS INC - PURCHASING	393	48	MUSTARD SQUEEZE 12/17 OZ	2.0000	22.08	44.16	
028			ZP-1037759	11/09/20	507042	US FOODS INC - PURCHASING	385	42	PORK HAM (DICED) 2/5#/CS	2.0000	37.25	74.50	
028			ZP-1037759	11/09/20	507042	US FOODS INC - PURCHASING	393	48	MUSTARD DIJON	1.0000	71.93	71.93	
028			ZP-1037759	11/09/20	507042	US FOODS INC - PURCHASING	390	49	PRIME RIB PRECOOKED RARE	59.3500	10.70	635.05	
028			ZP-1037759	11/09/20	507042	US FOODS INC - PURCHASING	385	42	CRMD CHIP BEEF 4/4.5#/CS	2.0000	84.69	169.38	
028			ZP-1037759	11/09/20	507042	US FOODS INC - PURCHASING	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	46.49	46.49	
028			ZP-1037759	11/09/20	507042	US FOODS INC - PURCHASING	393	54	PEACHES, CANNED	1.0000	70.78	70.78	
028			ZP-1037759	11/09/20	507042	US FOODS INC - PURCHASING	393	61	MACARONI & CHEESE 4/5# FRZ	3.0000	39.73	119.19	
028			ZP-1037759	11/09/20	507042	US FOODS INC - PURCHASING	393	81	SUGAR, REFINED, WHITE	1.0000	21.77	21.77	
028			ZP-1037759	11/09/20	507042	US FOODS INC - PURCHASING	385	96	BEANS WAX 12/2# FRZ	2.0000	29.63	59.26	

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028			ZP-1037759							Purchase Order Total		2,153.89	
028			ZP-1037773	11/09/20	507042	US FOODS INC - PURCHASING	393	54	COMMODITY APPLESAUCE 6/10	1.0000	29.66	29.66	
028			ZP-1037773	11/09/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE CUBED VARIETY	1.0000	59.62	59.62	
028			ZP-1037773	11/09/20	507042	US FOODS INC - PURCHASING	393	81	SUGAR BROWN LIGHT	2.0000	26.62	53.24	
028			ZP-1037773	11/09/20	507042	US FOODS INC - PURCHASING	385	84	CLAM CHOWDR BOSTON 4/4#	2.0000	33.38	66.76	
028			ZP-1037773	11/09/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	60.37	60.37	
028			ZP-1037773	11/09/20	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	3.0000	27.71	83.13	
028			ZP-1037773	11/09/20	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	30.04	120.16	
028			ZP-1037773	11/09/20	507042	US FOODS INC - PURCHASING	385	84	SOUP ITALIAN WEDDING 4/8#	2.0000	28.80	57.60	
028			ZP-1037773	11/09/20	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	6.0000	25.47	152.82	
028			ZP-1037773	11/09/20	507042	US FOODS INC - PURCHASING	385	96	MUSHROOMS BATTERED	2.0000	39.14	78.28	
028			ZP-1037773	11/09/20	507042	US FOODS INC - PURCHASING	385	12	CHEESECAKE 14 SLICED VARIETY	2.0000	61.93	123.86	
028			ZP-1037773	11/09/20	507042	US FOODS INC - PURCHASING	385	84	SOUP CREAM OF POTATO 3/4#	2.0000	26.83	53.66	
028			ZP-1037773	11/09/20	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM SANDWICH 4/24 CT	1.0000	35.11	35.11	
028			ZP-1037773	11/09/20	507042	US FOODS INC - PURCHASING	385	84	SOUP VEG BEEF BARLEY CONC	2.0000	28.80	57.60	
028			ZP-1037773	11/09/20	507042	US FOODS INC - PURCHASING	385	84	SOUP WISC CHEDDAR FRZ 2/8#	2.0000	26.22	52.44	
028			ZP-1037773	11/09/20	507042	US FOODS INC - PURCHASING	385	84	BROCCOLI/CHEESE SOUP 4#	2.0000	26.83	53.66	
028			ZP-1037773	11/09/20	507042	US FOODS INC - PURCHASING	393	48	SAUCE CHEESE NACHO MILD	1.0000	53.31	53.31	
028			ZP-1037773	11/09/20	507042	US FOODS INC - PURCHASING	393	43	CRACKERS, VARIETY SNACK	1.0000	53.30	53.30	
028			ZP-1037773	11/09/20	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	6.0000	44.53	267.18	
028			ZP-1037773	11/09/20	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY	6.0000	19.72	118.32	

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						PURCHASING			VANILLA				
028			ZP-1037773									Purchase Order Total	1,630.08
028			ZP-1037862	11/09/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	00	GREEN SOLUTION CLEANING	6.0000	40.88	245.28	
028			ZP-1037862	11/09/20	2257099	HOME DEPOT USA INC - PURCHASIN	640	75	TOILET TISSUE 2PLY KCC04007	8.0000	55.40	443.20	
028			ZP-1037862	11/09/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	10	CADDY, TOILET, RENOWN	2.0000	35.48	70.96	
028			ZP-1037862									Purchase Order Total	759.44
028			ZP-1038085	11/10/20	1863293	KEMPS	380	75	MILK, WHOLE	60.0000	4.12	246.97	
028			ZP-1038085									Purchase Order Total	246.97
028			ZP-1038086	11/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	1.88	50.80	
028			ZP-1038086	11/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.20	50.40	
028			ZP-1038086	11/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.18	17.78	
028			ZP-1038086									Purchase Order Total	118.98
028			ZP-1038116	11/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	1.88	50.80	
028			ZP-1038116	11/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.20	50.40	
028			ZP-1038116	11/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
028			ZP-1038116	11/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	1.0000	5.49	5.49	
028			ZP-1038116	11/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1038116									Purchase Order Total	137.14
028			ZP-1038167	11/10/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	1.0000	16.96	16.96	
028			ZP-1038167	11/10/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	1.0000	16.96	16.96	
028			ZP-1038167	11/10/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	4.0000	16.96	67.84	
028			ZP-1038167	11/10/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	2.0000	16.96	33.92	
028			ZP-1038167	11/10/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	2.0000	16.96	33.92	

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028			ZP-1038167	11/10/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	2.0000	16.96	33.92	
028			ZP-1038167	11/10/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	60	JUICE CRANGRAPE	2.0000	21.99	43.98	
028			ZP-1038167	11/10/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	2.0000	10.16	20.32	
028			ZP-1038167	11/10/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	2.0000	37.46	74.92	
028			ZP-1038167	11/10/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	2.0000	37.46	74.92	
028			ZP-1038167	11/10/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	1.0000	37.46	37.46	
028			ZP-1038167	11/10/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	1.0000	37.46	37.46	
028			ZP-1038167	11/10/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	5.0000	24.01	120.05	
028			ZP-1038167	11/10/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	3.0000	24.01	72.03	
028			ZP-1038167	11/10/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	5.0000	24.01	120.05	
028			ZP-1038167	11/10/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	3.0000	24.01	72.03	
028			ZP-1038167	11/10/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	5.0000	25.62	128.10	
028			ZP-1038167	11/10/20	541728	PEPSI COLA BOTTLING CO, DALLAS	640	60	32 OZ CUP 480 DPM	1.0000	67.46	67.46	
028			ZP-1038167	11/10/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	1.0000	22.37	22.37	
028			ZP-1038167	11/10/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	1.0000	20.00	20.00	
028			ZP-1038167	11/10/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	2.0000-	20.00	40.00-	
028			ZP-1038167						Purchase Order Total			1,074.67	
028			ZP-1038920	11/13/20	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	8.0000	12.26	98.08	
028			ZP-1038920	11/13/20	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	5.0000	12.26	61.30	
028			ZP-1038920	11/13/20	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	1.0000	12.26	12.26	
028			ZP-1038920	11/13/20	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	2.0000	12.26	24.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1038920	11/13/20	514947	CHESTERMAN COMPANY	393	77	CARBONATED BE SOFT DRINKS, CARBONATED BE	4.0000	12.26	49.04	
028			ZP-1038920	11/13/20	514947	CHESTERMAN COMPANY	393	77	CARBONATED BE SOFT DRINKS, CARBONATED BE	1.0000	12.26	12.26	
028			ZP-1038920	11/13/20	514947	CHESTERMAN COMPANY	393	77	CARBONATED BE SOFT DRINKS, CARBONATED BE	2.0000	12.26	24.52	
028			ZP-1038920	11/13/20	514947	CHESTERMAN COMPANY	393	77	CARBONATED BE SOFT DRINKS, CARBONATED BE	2.0000	12.26	24.52	
028			ZP-1038920	11/13/20	514947	CHESTERMAN COMPANY	393	77	CARBONATED BE SOFT DRINKS, CARBONATED BE	2.0000	12.26	24.52	
028			ZP-1038920	11/13/20	514947	CHESTERMAN COMPANY	393	77	CARBONATED BE SOFT DRINKS, CARBONATED BE	2.0000	12.26	24.52	
028			ZP-1038920							Purchase Order Total		331.02	
028			ZP-1038921	11/13/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	1.88	50.80	
028			ZP-1038921	11/13/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	350.0000	.20	70.56	
028			ZP-1038921	11/13/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.18	17.78	
028			ZP-1038921	11/13/20	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1038921	11/13/20	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1038921							Purchase Order Total		182.68	
028			ZP-1038922	11/13/20	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	SODA SEVEN-UP 12/PKG	2.0000	8.40	16.80	
028			ZP-1038922	11/13/20	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	SODA DR PEPPER 12/PKG	2.0000	8.64	17.28	
028			ZP-1038922							Purchase Order Total		34.08	
028			ZP-1038923	11/13/20	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	SODA SEVEN-UP 12/PKG	1.0000	8.40	8.40	
028			ZP-1038923	11/13/20	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	SODA DR PEPPER 12/PKG	3.0000	8.64	25.92	
028			ZP-1038923	11/13/20	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	SODA DR PEPPER 12/PKG	2.0000	8.64	17.28	
028			ZP-1038923	11/13/20	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	SODA SEVEN-UP 12/PKG	3.0000	8.40	25.20	
028			ZP-1038923	11/13/20	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	SODA SEVEN-UP 12/PKG	2.0000	8.40	16.80	
028			ZP-1038923	11/13/20	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	SODA SEVEN-UP 12/PKG	2.0000	8.40	16.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BOTTLING CO			12/PKG				
028			ZP-1038923									Purchase Order Total	110.40
028			ZP-1038924	11/13/20	1863293	KEMPS	380	75	MILK, WHOLE	64.0000	4.12	263.44	
028			ZP-1038924									Purchase Order Total	263.44
028			ZP-1039256	11/16/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	TWOCAL HN VANILLA 24/8 OZ	2.0000	23.99	47.98	
028			ZP-1039256	11/16/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS VANILLA 24/8 OZ	7.0000	22.32	156.24	
028			ZP-1039256	11/16/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	7.0000	21.36	149.52	
028			ZP-1039256	11/16/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	8.0000	21.36	170.88	
028			ZP-1039256	11/16/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	GLURCENA SHK VAN 8 OZ	4.0000	32.64	130.56	
028			ZP-1039256	11/16/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	70	ENLIVE APPLE 6.75OZ 56640	3.0000	24.71	74.13	
028			ZP-1039256	11/16/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	70	ENLIVE MIXED BRY 6.75OZ 56642	3.0000	24.71	74.13	
028			ZP-1039256									Purchase Order Total	803.44
028			ZP-1039261	11/16/20	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	24.0000	1.43	34.32	
028			ZP-1039261	11/16/20	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.47	7.35	
028			ZP-1039261	11/16/20	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.18	28.32	
028			ZP-1039261	11/16/20	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	32.0000	1.18	37.76	
028			ZP-1039261	11/16/20	2022412	BIMBO BAKERIES USA INC	375	15	DINNER ROLLS	10.0000	1.34	13.40	
028			ZP-1039261									Purchase Order Total	121.15
028			ZP-1039263	11/16/20	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	3.0000	24.80	74.40	
028			ZP-1039263	11/16/20	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	2.0000	98.00	196.00	
028			ZP-1039263	11/16/20	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	4.0000	23.50	94.00	
028			ZP-1039263	11/16/20	1313071	FARMER BROS CO	393	41	CAPPUCCINO CINN ROLL	1.0000	23.50	23.50	
028			ZP-1039263									Purchase Order Total	387.90

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1039270	11/16/20	507042	US FOODS INC - PURCHASING	393	78	SOUP TOMATO 12/50 OZ	1.0000	34.32	34.32	
028			ZP-1039270	11/16/20	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	4.0000	4.08	16.30	
028			ZP-1039270	11/16/20	507042	US FOODS INC - PURCHASING	385	47	LASAGNA, MEAT 4/6#/CS	2.0000	73.44	146.88	
028			ZP-1039270	11/16/20	507042	US FOODS INC - PURCHASING	385	44	CHICKEN, FROZEN	3.0000	49.21	147.63	
028			ZP-1039270	11/16/20	507042	US FOODS INC - PURCHASING	385	42	BEEF STRIPS MARINATED 10#	4.0000	53.18	212.72	
028			ZP-1039270	11/16/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	63.99	63.99	
028			ZP-1039270	11/16/20	507042	US FOODS INC - PURCHASING	393	78	SOUP CHICKEN NOODLE 12/51 OZ	1.0000	41.82	41.82	
028			ZP-1039270	11/16/20	507042	US FOODS INC - PURCHASING	393	36	CEREAL CR OF WHEAT 12/28 OZ	2.0000	41.37	82.74	
028			ZP-1039270	11/16/20	507042	US FOODS INC - PURCHASING	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	46.49	46.49	
028			ZP-1039270	11/16/20	507042	US FOODS INC - PURCHASING	393	78	SOUP CREAM OF CHICKEN 12/51 OZ	1.0000	39.29	39.29	
028			ZP-1039270	11/16/20	507042	US FOODS INC - PURCHASING	393	35	CEREAL CORN FLAKES	1.0000	27.24	27.24	
028			ZP-1039270						Purchase Order Total			859.42	
028			ZP-1039274	11/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	30	EGG MIX FROZEN 6/5#	1.0000	57.86	57.86	
028			ZP-1039274						Purchase Order Total			57.86	
028			ZP-1039275	11/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	39.86	79.72	
028			ZP-1039275	11/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	2.0000	41.45	82.90	
028			ZP-1039275	11/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	POTATOES, WHOLE 6/#10/C	1.0000	30.62	30.62	
028			ZP-1039275	11/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEEETS SLICED PICKLED	1.0000	26.60	26.60	
028			ZP-1039275	11/16/20	500555	CASH WA	393	48	GRAVY MIX BEEF 8/1#	2.0000	25.03	50.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1039275	11/16/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	60	JUICE CRANBERRY VITALITY	2.0000	65.93	131.86	
028			ZP-1039275	11/16/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	04	CORNBREAD MIX 6/5#	1.0000	23.08	23.08	
028			ZP-1039275	11/16/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	48	COMMODITY MAYONAISE	1.0000	30.22	30.22	
028			ZP-1039275	11/16/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	04	PANCAKE MIX BTMLK 6/5#	1.0000	20.05	20.05	
028			ZP-1039275	11/16/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	61	NOODLES	1.0000	14.60	14.60	
028			ZP-1039275	11/16/20	500555	DISTRIBUTING, KEARNEY CASH WA	640	60	CUPS STYROFOAM 12 OZ	1.0000	31.65	31.65	
028			ZP-1039275	11/16/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	24.14	24.14	
028			ZP-1039275	11/16/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	48	BASE VEGETABLE SAVORY GOLD	2.0000	47.31	94.62	
028			ZP-1039275	11/16/20	500555	DISTRIBUTING, KEARNEY CASH WA	380	15	COTTAGE CHEESE	1.0000	6.80	6.80	
028			ZP-1039275	11/16/20	500555	DISTRIBUTING, KEARNEY CASH WA	390	68	COLESLAW DELI FRESH	1.0000	17.04	17.04	
028			ZP-1039275	11/16/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	78	SOUP BASES BEEF BASE 6/1#	2.0000	48.49	96.98	
028			ZP-1039275	11/16/20	500555	DISTRIBUTING, KEARNEY CASH WA	390	28	BANANA GREEN TIP	2.0000	21.38	42.76	
028			ZP-1039275	11/16/20	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	POTATO HSHBRN SHD	2.0000	16.08	32.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1039275	11/16/20	500555	KEARNEY CASH WA	385	96	PEAS 20# FRZ	1.0000	29.42	29.42	
028			ZP-1039275	11/16/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	3.0000	82.42	247.26	
028			ZP-1039275	11/16/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	3.0000	22.64	67.92	
028			ZP-1039275	11/16/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	120.0000	1.53	183.60	
028			ZP-1039275	11/16/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	12	PIE PEACH 6/46 OZ.	2.0000	40.99	81.98	
028			ZP-1039275	11/16/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	98	ONION & PEPPER STRIPS 6/2.5#	2.0000	32.28	64.56	
028			ZP-1039275	11/16/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	28.32	28.32	
028			ZP-1039275	11/16/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	42	SALISBURY STEAKS 4/4.3 OZ	2.0000	44.35	88.70	
028			ZP-1039275	11/16/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS GREEN 20# FRZ	1.0000	21.86	21.86	
028			ZP-1039275	11/16/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND CATALINA	2.0000	36.01	72.02	
028			ZP-1039275	11/16/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BRST BRD FRZ 30/5.3 OZ	2.0000	41.51	83.01	
028			ZP-1039275	11/16/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE APPLE VITALITY	3.0000	72.53	217.59	
028			ZP-1039275	11/16/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	49	CHICKEN DICED BREAST	4.0000	33.30	133.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1039275	11/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	25.80	25.80	
028			ZP-1039275	11/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE GRAPE VITALITY	2.0000	51.65	103.30	
028			ZP-1039275	11/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	GARLIC TOAST 100/CS	1.0000	28.11	28.11	
028			ZP-1039275	11/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SAUSAGE, BRATWURST NATURAL CSG	1.0000	26.65	26.65	
028			ZP-1039275	11/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	CARROTS BABY WHL 12/2#/CS	4.0000	20.45	81.80	
028			ZP-1039275	11/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SHRIMP BRD BUTFLY 21/23 4/#3	2.0000	72.10	144.20	
028			ZP-1039275						Purchase Order Total			2,565.16	
028			ZP-1039477	11/16/20	507042	US FOODS INC - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	24.44	48.88	
028			ZP-1039477	11/16/20	507042	US FOODS INC - PURCHASING	393	60	GRAPE JUICE, 12/46 OZ/CS	2.0000	36.16	72.32	
028			ZP-1039477	11/16/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	60.37	60.37	
028			ZP-1039477	11/16/20	507042	US FOODS INC - PURCHASING	393	86	MUSHROOMS, CANNED	1.0000	91.43	91.43	
028			ZP-1039477	11/16/20	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	3.0000	27.71	83.13	
028			ZP-1039477	11/16/20	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	6.0000	29.26	175.56	
028			ZP-1039477	11/16/20	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	6.0000	25.47	152.82	
028			ZP-1039477	11/16/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE SWISS SLICED 4/5#	1.0000	45.26	45.26	
028			ZP-1039477	11/16/20	507042	US FOODS INC - PURCHASING	393	30	GATORADE G2, COOL BLUE	1.0000	23.63	23.63	
028			ZP-1039477	11/16/20	507042	US FOODS INC - PURCHASING	393	60	GATORADE L/LIME 64 OZ	1.0000	23.63	23.63	
028			ZP-1039477	11/16/20	507042	US FOODS INC -	385	18	DOUGH, COOKIE	1.0000	47.31	47.31	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
028			ZP-1039477	11/16/20	507042	US FOODS INC -	390	07	CHEESE CREAM 1/5 LB	1.0000	69.54	69.54	
						PURCHASING							
028			ZP-1039477	11/16/20	507042	US FOODS INC -	393	61	MACARONI & CHEESE	2.0000	39.73	79.46	
						PURCHASING			4/5# FRZ				
028			ZP-1039477	11/16/20	507042	US FOODS INC -	385	30	COMMODITY EGGS	4.0000	44.53	178.12	
						PURCHASING			FROZEN 6/5#				
028			ZP-1039477	11/16/20	507042	US FOODS INC -	380	75	MILK SOY VERY	6.0000	19.72	118.32	
						PURCHASING			VANILLA				
028			ZP-1039477						Purchase Order Total			1,269.78	
028			ZP-1039660	11/16/20	1933463	MCKESSON MEDICAL	652	16	BATH WASH SHAMPOO &	12.0000	6.84	82.11	
						SURGICAL GOVE			BODY				
028			ZP-1039660	11/16/20	1933463	MCKESSON MEDICAL	200	32	BRIEF NVH 2XLG	4.0000	30.60	122.40	
						SURGICAL GOVE							
028			ZP-1039660	11/16/20	1933463	MCKESSON MEDICAL	475	17	CATH TRAY URETH	120.0000	2.87	343.80	
						SURGICAL GOVE			16FR 772416				
028			ZP-1039660	11/16/20	1933463	MCKESSON MEDICAL	200	98	BRIEF PULL UP LARGE	2.0000	47.76	95.52	
						SURGICAL GOVE							
028			ZP-1039660	11/16/20	1933463	MCKESSON MEDICAL	260	82	DENTURE TABLET	24.0000	1.59	38.16	
						SURGICAL GOVE			CLEANSER W/BS				
028			ZP-1039660	11/16/20	1933463	MCKESSON MEDICAL	475	09	GAUZE SPONGE, 4X4,	20.0000	2.17	43.40	
						SURGICAL GOVE			STER, 12PLY				
028			ZP-1039660	11/16/20	1933463	MCKESSON MEDICAL	475	17	GUARDS 2XL	4.0000	35.65	142.60	
						SURGICAL GOVE							
028			ZP-1039660	11/16/20	1933463	MCKESSON MEDICAL	269	84	WHITE PETROLEUM	72.0000	1.18	84.64	
						SURGICAL GOVE			JELLEY 4OZ				
028			ZP-1039660	11/16/20	1933463	MCKESSON MEDICAL	652	16	BATH WASH SHAMPOO &	12.0000	6.84	82.11	
						SURGICAL GOVE			BODY				
028			ZP-1039660	11/16/20	1933463	MCKESSON MEDICAL	260	82	DENTURE TABLET	24.0000	1.59	38.16	
						SURGICAL GOVE			CLEANSER W/BS				
028			ZP-1039660	11/16/20	1933463	MCKESSON MEDICAL	475	09	GAUZE SPONGE, 4X4,	20.0000	2.17	43.40	
						SURGICAL GOVE			STER, 12PLY				
028			ZP-1039660	11/16/20	1933463	MCKESSON MEDICAL	269	84	WHITE PETROLEUM	72.0000	1.18	84.64	
						SURGICAL GOVE			JELLEY 4OZ				
028			ZP-1039660	11/16/20	1933463	MCKESSON MEDICAL	200	32	BRIEF NVH 2XLG	4.0000	30.60	122.40	
						SURGICAL GOVE							
028			ZP-1039660	11/16/20	1933463	MCKESSON MEDICAL	200	98	BRIEF PULL UP LARGE	2.0000	47.76	95.52	
						SURGICAL GOVE							
028			ZP-1039660						Purchase Order Total			1,418.86	
028			ZP-1039768	11/17/20	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O							
028			ZP-1039768	11/17/20	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	300.0000	.20	60.48	
						COMPANY - O							
028			ZP-1039768	11/17/20	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	50.0000	.18	8.89	
						COMPANY - O			1/2 PINTS				
028			ZP-1039768							Purchase Order Total		103.24	
028			ZP-1039773	11/17/20	500555	CASH WA	393	80	PARSLEY FLAKES 10	1.0000	9.33	9.33	
						DISTRIBUTING,			OZ				
						KEARNEY							
028			ZP-1039773	11/17/20	500555	CASH WA	393	86	TOMATO SAUCE	1.0000	20.02	20.02	
						DISTRIBUTING,			6/#10/CS				
						KEARNEY							
028			ZP-1039773	11/17/20	500555	CASH WA	393	75	OIL VEGTABLE 6/1	1.0000	36.53	36.53	
						DISTRIBUTING,			GAL				
						KEARNEY							
028			ZP-1039773	11/17/20	500555	CASH WA	393	46	PUDDING CHOC (IND)	4.0000	10.60	42.40	
						DISTRIBUTING,			12/4PK/CS				
						KEARNEY							
028			ZP-1039773	11/17/20	500555	CASH WA	393	60	APPLE JUICE, 12/46	2.0000	26.81	53.62	
						DISTRIBUTING,			OZ/CS				
						KEARNEY							
028			ZP-1039773	11/17/20	500555	CASH WA	393	60	JUICE TOMATO 12/46	2.0000	19.78	39.56	
						DISTRIBUTING,			OZ CANS				
						KEARNEY							
028			ZP-1039773	11/17/20	500555	CASH WA	393	60	ORANGE/GRAPEFRUIT	2.0000	29.78	59.56	
						DISTRIBUTING,			JUICE, C				
						KEARNEY							
028			ZP-1039773	11/17/20	500555	CASH WA	393	46	CAKE MIX WHITE 6/5#	1.0000	26.81	26.81	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-1039773	11/17/20	500555	CASH WA	393	46	CAKE MIX YELLOW	1.0000	26.81	26.81	
						DISTRIBUTING,			6/5#				
						KEARNEY							
028			ZP-1039773	11/17/20	500555	CASH WA	393	87	POTATO INST MASHED	3.0000	61.87	185.61	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-1039773	11/17/20	500555	CASH WA	393	48	GRAVY MIX CHICKEN	2.0000	24.65	49.30	
						DISTRIBUTING,			8/16 OZ.				
						KEARNEY							
028			ZP-1039773	11/17/20	500555	CASH WA	005	42	GRILL BRICK, 12/CS	1.0000	14.81	14.81	

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						DISTRIBUTING, KEARNEY			3.5" X 8"				
028			ZP-1039773	11/17/20	500555	CASH WA	375	30	GRAHAM CRUMBS	1.0000	17.90	17.90	
						DISTRIBUTING, KEARNEY							
028			ZP-1039773	11/17/20	500555	CASH WA	640	75	TOWEL SCOTT HAD RL KCC01000	3.0000	23.70	71.10	
						DISTRIBUTING, KEARNEY							
028			ZP-1039773	11/17/20	500555	CASH WA	640	50	NAPKINS, PAPER, WHITE DISP	4.0000	40.33	161.32	
						DISTRIBUTING, KEARNEY							
028			ZP-1039773	11/17/20	500555	CASH WA	393	80	SEASONING STEAK MONTREAL	1.0000	11.20	11.20	
						DISTRIBUTING, KEARNEY							
028			ZP-1039773	11/17/20	500555	CASH WA	485	18	DETERGENT, DEGREASER, HEAV	2.0000	56.95	113.90	
						DISTRIBUTING, KEARNEY							
028			ZP-1039773	11/17/20	500555	CASH WA	380	30	SOUR CREAM CULTURED	1.0000	22.18	22.18	
						DISTRIBUTING, KEARNEY							
028			ZP-1039773	11/17/20	500555	CASH WA	390	84	POTATO DICED S/STY	1.0000	17.57	17.57	
						DISTRIBUTING, KEARNEY							
028			ZP-1039773	11/17/20	500555	CASH WA	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	41.56	124.68	
						DISTRIBUTING, KEARNEY							
028			ZP-1039773	11/17/20	500555	CASH WA	390	84	LETTUCE SALAD COLOR SEPRATES	4.0000	6.17	24.67	
						DISTRIBUTING, KEARNEY							
028			ZP-1039773	11/17/20	500555	CASH WA	380	15	COTTAGE CHEESE	1.0000	6.80	6.80	
						DISTRIBUTING, KEARNEY							
028			ZP-1039773	11/17/20	500555	CASH WA	390	07	CHEDDAR CHEESE STICK	1.0000	49.73	49.73	
						DISTRIBUTING, KEARNEY							
028			ZP-1039773	11/17/20	500555	CASH WA	390	84	CUCUMBER	1.0000	12.69	12.69	
						DISTRIBUTING, KEARNEY							
028			ZP-1039773	11/17/20	500555	CASH WA	390	28	BANANA GREEN TIP	1.0000	21.38	21.38	
						DISTRIBUTING,							

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028			ZP-1039773	11/17/20	500555	KEARNEY CASH WA	390	84	FRESH VEGETABLES	1.0000	15.44	15.44	
						DISTRIBUTING, KEARNEY							
028			ZP-1039773	11/17/20	500555	CASH WA	390	84	TOMATO RED 5X6 XLG	1.0000	36.87	36.87	
						DISTRIBUTING, KEARNEY							
028			ZP-1039773	11/17/20	500555	CASH WA	390	84	CS ONIONS MED YELLOW 25#	1.0000	19.91	19.91	
						DISTRIBUTING, KEARNEY							
028			ZP-1039773	11/17/20	500555	CASH WA	393	48	HORSERADISH	1.0000	4.54	4.54	
						DISTRIBUTING, KEARNEY							
028			ZP-1039773	11/17/20	500555	CASH WA	385	12	DANISH, FROZEN	5.0000	16.95	84.75	
						DISTRIBUTING, KEARNEY							
028			ZP-1039773	11/17/20	500555	CASH WA	385	12	PIE PUMPKIN 6/46 OZ.	1.0000	40.29	40.29	
						DISTRIBUTING, KEARNEY							
028			ZP-1039773	11/17/20	500555	CASH WA	390	49	BACON SLICED SLAB	4.0000	43.52	174.08	
						DISTRIBUTING, KEARNEY							
028			ZP-1039773	11/17/20	500555	CASH WA	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	43.45	43.45	
						DISTRIBUTING, KEARNEY							
028			ZP-1039773	11/17/20	500555	CASH WA	393	80	PARSLEY FLAKES 10 OZ	1.0000-	9.33	9.33-	
						DISTRIBUTING, KEARNEY							
028			ZP-1039773						Purchase Order Total			1,629.48	
028			ZP-1039805	11/17/20	500555	CASH WA	393	34	LAFFY TAFFY ROPE	2.0000	5.27	10.54	
						DISTRIBUTING, KEARNEY							
028			ZP-1039805	11/17/20	500555	CASH WA	393	43	CRACKERS CHEEZ ITS	1.0000	3.82	3.82	
						DISTRIBUTING, KEARNEY							
028			ZP-1039805	11/17/20	500555	CASH WA	393	43	COOKIES SUGAR WAFERS	1.0000	6.73	6.73	
						DISTRIBUTING, KEARNEY							
028			ZP-1039805	11/17/20	500555	CASH WA	390	49	JERKY JL BEEF STICKS	2.0000	29.54	59.08	
						DISTRIBUTING,							

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028			ZP-1039805	11/17/20	500555	KEARNEY CASH WA	393	43	COOKIES, OREO CREME SANDWICH	1.0000	5.41	5.41	
028			ZP-1039805	11/17/20	500555	KEARNEY CASH WA	393	34	LAFFY TAFFY ROPE	2.0000	5.27	10.54	
028			ZP-1039805	11/17/20	500555	KEARNEY CASH WA	393	43	CRACKERS CHEEZ ITS	1.0000	4.13	4.13	
028			ZP-1039805	11/17/20	500555	KEARNEY CASH WA	393	34	GUM ASSORTED	1.0000	11.08	11.08	
028			ZP-1039805	11/17/20	500555	KEARNEY CASH WA	393	34	LS GUMMI 5 FLAVOR	1.0000	18.02	18.02	
028			ZP-1039805	11/17/20	500555	KEARNEY CASH WA	393	10	GARDETTO'S ORIGINAL SNACK	1.0000	12.37	12.37	
028			ZP-1039805	11/17/20	500555	KEARNEY CASH WA	393	48	SWEET & SOUR SAUCE 100/1 OZ	1.0000	19.45	19.45	
028			ZP-1039805	11/17/20	500555	KEARNEY CASH WA	393	10	CHIPS RUFFLES CHEDDAR SR CRM	1.0000	30.73	30.73	
028			ZP-1039805	11/17/20	500555	KEARNEY CASH WA	380	15	COTTAGE CHEESE	1.0000	6.80	6.80	
028			ZP-1039805	11/17/20	500555	KEARNEY CASH WA	390	07	CHEDDAR CHEESE STICK	1.0000	8.97	8.97	
028			ZP-1039805	11/17/20	500555	KEARNEY CASH WA	390	49	HOT DOG ALL BEEF 8/1	1.0000	36.65	36.65	
028			ZP-1039805	11/17/20	500555	KEARNEY CASH WA	385	65	BREAKFAST SANDWICHES, FROZ	1.0000	19.87	19.87	
028			ZP-1039805	11/17/20	500555	KEARNEY CASH WA	385	47	EGG ROLL 50-5 OZ	1.0000	45.72	45.72	

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028			ZP-1039805	11/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICHES, FROZEN	1.0000	12.86	12.86	
028			ZP-1039805	11/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICHES, FROZEN	1.0000	12.86	12.86	
028			ZP-1039805	11/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICHES, FROZEN	1.0000	12.86	12.86	
028			ZP-1039805						Purchase Order Total			348.49	
028			ZP-1039833	11/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - PEANUT BUTTER CUPS	1.0000	26.11	26.11	
028			ZP-1039833	11/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BARS	1.0000	26.11	26.11	
028			ZP-1039833	11/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - DARK	2.0000	26.11	52.22	
028			ZP-1039833	11/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS CHEEZ ITS	1.0000	3.82	3.82	
028			ZP-1039833	11/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	375	30	POPARTS STRWBRY/BLU 144/CS	1.0000	3.43	3.43	
028			ZP-1039833	11/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CHEESE	2.0000	4.75	9.50	
028			ZP-1039833	11/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - MOUNDS	1.0000	26.11	26.11	
028			ZP-1039833	11/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	STARBURST, TWIZZLER	1.0000	13.19	13.19	
028			ZP-1039833	11/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CHEESE	1.0000	4.62	4.62	
028			ZP-1039833	11/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - ALMOND JOY	1.0000	26.11	26.11	

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028			ZP-1039833	11/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES, PEANUT BUTTER	1.0000	5.41	5.41	
028			ZP-1039833	11/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	GUM ASSORTED	1.0000	8.07	8.07	
028			ZP-1039833	11/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CHEESE	1.0000	4.75	4.75	
028			ZP-1039833	11/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TED BEAR/SKITTLE/M&M/MI KE N IK	1.0000	7.12	7.12	
028			ZP-1039833	11/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TED BEAR/SKITTLE/M&M/MI KE N IK	1.0000	7.12	7.12	
028			ZP-1039833	11/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TED BEAR/SKITTLE/M&M/MI KE N IK	1.0000	18.02	18.02	
028			ZP-1039833	11/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	WATER SPRING 24/16.9 OZ	2.0000	10.99	21.98	
028			ZP-1039833	11/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	FUNYUN	1.0000	30.73	30.73	
028			ZP-1039833	11/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	6.80	6.80	
028			ZP-1039833	11/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHEESE PLEASERS BEEF/PEPPERJAC	1.0000	15.38	15.38	
028			ZP-1039833	11/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPOON WHITIE IND WRAPPED MED	1.0000	13.77	13.77	
028			ZP-1039833	11/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	PICKLES	1.0000	8.65	8.65	
028			ZP-1039833	11/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	PORK RINDS	1.0000	10.02	10.02	
028			ZP-1039833	11/17/20	500555	CASH WA	393	10	PORK RINDS	1.0000	10.02	10.02	

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028			ZP-1039833	11/17/20	500555	DISTRIBUTING, KEARNEY	380	90	YOGURT LIGHT & FIT	1.0000	9.67	9.67	
028			ZP-1039833	11/17/20	500555	DISTRIBUTING, KEARNEY	380	90	YOGURT LIGHT & FIT	1.0000	9.67	9.67	
028			ZP-1039833	11/17/20	500555	DISTRIBUTING, KEARNEY	385	06	CHEDDARWURST	1.0000	65.60	65.60	
028			ZP-1039833	11/17/20	500555	DISTRIBUTING, KEARNEY	385	57	PIZZA	1.0000	39.84	39.84	
028			ZP-1039833	11/17/20	500555	DISTRIBUTING, KEARNEY	390	49	HOT DOG ALL BEEF 8/1	1.0000	36.65	36.65	
028			ZP-1039833	11/17/20	500555	DISTRIBUTING, KEARNEY	385	12	SNACK CAKES/COOKIES	2.0000	6.74	13.48	
028			ZP-1039833	11/17/20	500555	DISTRIBUTING, KEARNEY	385	12	SNACK CAKES/COOKIES	2.0000	11.23	22.46	
028			ZP-1039833	11/17/20	500555	DISTRIBUTING, KEARNEY	385	12	SNACK CAKES/COOKIES	1.0000	6.74	6.74	
028			ZP-1039833	11/17/20	500555	DISTRIBUTING, KEARNEY	385	12	SNACK CAKES/COOKIES	2.0000	11.23	22.46	
028			ZP-1039833	11/17/20	500555	DISTRIBUTING, KEARNEY	385	65	BREAKFAST SANDWICHES, FROZ	1.0000	18.96	18.96	
028			ZP-1039833	11/17/20	500555	DISTRIBUTING, KEARNEY	385	65	SANDWICHES, FROZEN	1.0000	20.55	20.55	
028			ZP-1039833	11/17/20	500555	DISTRIBUTING, KEARNEY	640	98	BAG ZIPLOCK GALLON	1.0000	10.16	10.16	
028			ZP-1039833	11/17/20	500555	DISTRIBUTING, KEARNEY	640	98	BAG ZIPLOCK GALLON	1.0000-	15.88	15.88-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1039833	11/17/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	35	RICE KRISPY TREATS	1.0000	10.33	10.33	
028			ZP-1039833						Purchase Order Total			629.75	
028			ZP-1040008	11/17/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	1.0000	16.96	16.96	
028			ZP-1040008	11/17/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	1.0000	16.96	16.96	
028			ZP-1040008	11/17/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	4.0000	16.96	67.84	
028			ZP-1040008	11/17/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	2.0000	16.96	33.92	
028			ZP-1040008	11/17/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	2.0000	16.96	33.92	
028			ZP-1040008	11/17/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	2.0000	16.96	33.92	
028			ZP-1040008	11/17/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	60	JUICE CRANGRAPE 4 OZ 48/CS	2.0000	21.99	43.98	
028			ZP-1040008	11/17/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	2.0000	10.16	20.32	
028			ZP-1040008	11/17/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	2.0000	37.46	74.92	
028			ZP-1040008	11/17/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	2.0000	37.46	74.92	
028			ZP-1040008	11/17/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	1.0000	37.46	37.46	
028			ZP-1040008	11/17/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	1.0000	37.46	37.46	
028			ZP-1040008	11/17/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	5.0000	24.01	120.05	
028			ZP-1040008	11/17/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	3.0000	24.01	72.03	
028			ZP-1040008	11/17/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	5.0000	24.01	120.05	
028			ZP-1040008	11/17/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	3.0000	24.01	72.03	
028			ZP-1040008	11/17/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	5.0000	25.62	128.10	
028			ZP-1040008	11/17/20	541728	PEPSI COLA BOTTLING	640	60	STYROFOAM CUP 24 OZ	1.0000	67.46	67.46	

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						CO, DALLAS							
028			ZP-1040008	11/17/20	541728	PEPSI COLA BOTTLING	393	83	SYRUP, FOUNTAIN	1.0000	22.37	22.37	
						CO, DALLAS			SOFT DRINK				
028			ZP-1040008	11/17/20	541728	PEPSI COLA BOTTLING	393	77	CO2 CONTAINER	1.0000	20.00	20.00	
						CO, DALLAS			DEPOSITS				
028			ZP-1040008	11/17/20	541728	PEPSI COLA BOTTLING	393	77	RETURN 20# EMPTY	2.0000-	20.00	40.00-	
						CO, DALLAS			TANK				
028			ZP-1040008						Purchase Order Total			1,074.67	
028			ZP-1040204	11/18/20	1933463	MCKESSON MEDICAL	475	41	GLOVES, EXAM	3.0000	8.24	24.72	
						SURGICAL GOVE			XXLARGE				
028			ZP-1040204	11/18/20	1933463	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	10.0000	11.41	114.10	
						SURGICAL GOVE			LG				
028			ZP-1040204	11/18/20	1933463	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	6.0000	20.01	120.06	
						SURGICAL GOVE			LG				
028			ZP-1040204	11/18/20	1933463	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	90.0000	6.64	597.60	
						SURGICAL GOVE			LG				
028			ZP-1040204	11/18/20	1933463	MCKESSON MEDICAL	475	41	GLOVES EXAM	10.0000	11.41	114.10	
						SURGICAL GOVE			NITRILE MED 9				
028			ZP-1040204	11/18/20	1933463	MCKESSON MEDICAL	475	41	GLOVES EXAM	30.0000	6.89	206.70	
						SURGICAL GOVE			NITRILE MED 9				
028			ZP-1040204	11/18/20	1933463	MCKESSON MEDICAL	475	41	GLOVES EXAM	10.0000	15.70	156.99	
						SURGICAL GOVE			NITRILE MED 9				
028			ZP-1040204	11/18/20	1933463	MCKESSON MEDICAL	475	41	GLOVES EXAM	50.0000	20.01	1,000.50	
						SURGICAL GOVE			NITRILE MED 9				
028			ZP-1040204	11/18/20	1933463	MCKESSON MEDICAL	475	41	GLOVES EXAM	8.0000	6.64	53.12	
						SURGICAL GOVE			NITRILE MED 9				
028			ZP-1040204	11/18/20	1933463	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	6.0000	11.41	68.46	
						SURGICAL GOVE			SM				
028			ZP-1040204	11/18/20	1933463	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	20.0000	20.01	400.20	
						SURGICAL GOVE			SM				
028			ZP-1040204	11/18/20	1933463	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	10.0000	6.64	66.40	
						SURGICAL GOVE			SM				
028			ZP-1040204	11/18/20	1933463	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	10.0000	11.41	114.10	
						SURGICAL GOVE			XLG				
028			ZP-1040204	11/18/20	1933463	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	30.0000	20.24	607.20	
						SURGICAL GOVE			XLG				
028			ZP-1040204	11/18/20	1933463	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	60.0000	6.64	398.40	
						SURGICAL GOVE			XLG				
028			ZP-1040204	11/18/20	1933463	MCKESSON MEDICAL	475	82	SAFETY SYR 3CC 25X1	2.0000	21.27	42.54	
						SURGICAL GOVE			RETRACT				

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028			ZP-1040204	11/18/20	1933463	MCKESSON MEDICAL	475	82	SYRINGES	1.0000	36.00	36.00	
						SURGICAL GOVE			W/DETACHABLE NEED				
028			ZP-1040204	11/18/20	1933463	MCKESSON MEDICAL	485	13	PURELL HAND	5.0000	2.46	12.30	
						SURGICAL GOVE			SANITIZER 2N1 12OZ				
028			ZP-1040204	11/18/20	1933463	MCKESSON MEDICAL	485	29	CLOROX GEMICIDAL	1.0000	8.22	8.22	
						SURGICAL GOVE			WIPES				
028			ZP-1040204	11/18/20	1933463	MCKESSON MEDICAL	485	13	PURELL HAND	24.0000	2.46	59.04	
						SURGICAL GOVE			SANITIZER 2N1 12OZ				
028			ZP-1040204	11/18/20	1933463	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	20.0000	12.40	248.00	
						SURGICAL GOVE			SM				
028			ZP-1040204	11/18/20	1933463	MCKESSON MEDICAL	475	41	GLOVES EXAM	50.0000	12.40	620.00	
						SURGICAL GOVE			NITRILE MED 9				
028			ZP-1040204	11/18/20	1933463	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	10.0000	11.41	114.10	
						SURGICAL GOVE			LG				
028			ZP-1040204						Purchase Order Total			5,182.85	
028			ZP-1040635	11/19/20	500555	CASH WA	640	60	CUPS STYROFOAM 12	5.0000	31.65	158.25	
						DISTRIBUTING,			OZ				
						KEARNEY							
028			ZP-1040635	11/19/20	500555	CASH WA	640	60	CUPS STYROFOAM 6 OZ	6.0000	15.48	92.88	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-1040635						Purchase Order Total			251.13	
028			ZP-1040652	11/19/20	1412056	MICRO SCIENTIFIC LLC	475	64	OPTI-CIDE3 WIPES	720.0000	9.61	6,919.20	
028			ZP-1040652						Purchase Order Total			6,919.20	
028			ZP-1040887	11/20/20	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 30"X37"	8.0000	25.57	204.56	
028			ZP-1040887	11/20/20	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 40"X48"	6.0000	29.59	177.54	
028			ZP-1040887	11/20/20	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 30"X37"	8.0000	25.57	204.56	
028			ZP-1040887	11/20/20	1278212	LARSEN SUPPLY CO	640	75	TOWEL SCOTT FOLDED	8.0000	23.29	186.32	
						KCC01690							
028			ZP-1040887	11/20/20	1278212	LARSEN SUPPLY CO	640	75	TOWEL SCOTT HAD RL	8.0000	29.31	234.48	
						KCC01000							
028			ZP-1040887	11/20/20	1278212	LARSEN SUPPLY CO	640	75	TOILET TISSUE 2PLY	5.0000	66.87	334.35	
						KCC04007							
028			ZP-1040887	11/20/20	1278212	LARSEN SUPPLY CO	640	75	TOILET TISSUE 2PLY	1.0000	66.87	66.87	
						KCC04007							
028			ZP-1040887						Purchase Order Total			1,408.68	
028			ZP-1041507	11/24/20	1933463	MCKESSON MEDICAL	271	28	ENSURE,PLANT	1.0000	32.37	32.37	
						SURGICAL GOVE			PROTEIN, CHOC				
028			ZP-1041507						Purchase Order Total			32.37	

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028			ZP-1042026	11/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS VANILLA 24/8 OZ	9.0000	22.32	200.88	
028			ZP-1042026	11/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	9.0000	21.36	192.24	
028			ZP-1042026	11/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	10.0000	21.36	213.60	
028			ZP-1042026	11/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	GLURCENA SHK VAN 8 OZ	5.0000	32.64	163.20	
028			ZP-1042026	11/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	70	ENLIVE APPLE 6.75OZ 56640	3.0000	24.71	74.13	
028			ZP-1042026	11/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	70	ENLIVE MIXED BRY 6.75OZ 56642	3.0000	24.71	74.13	
028			ZP-1042026	11/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	60	STRAWS, PLASTIC, WRAPPED I	20.0000	2.19	43.80	
028			ZP-1042026						Purchase Order Total			961.98	
028			ZP-1042171	12/01/20	1863293	KEMPS	380	75	MILK, WHOLE	64.0000	4.12	263.44	
028			ZP-1042171						Purchase Order Total			263.44	
028			ZP-1042175	12/01/20	1863293	KEMPS	380	75	MILK, WHOLE	68.0000	4.12	279.90	
028			ZP-1042175						Purchase Order Total			279.90	
028			ZP-1042176	12/01/20	1863293	KEMPS	380	45	ICE CREAM	9.0000	6.49	58.40	
028			ZP-1042176						Purchase Order Total			58.40	
028			ZP-1042182	12/01/20	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	15.0000	2.00	30.00	
028			ZP-1042182	12/01/20	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	16.0000	1.18	18.88	
028			ZP-1042182	12/01/20	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	32.0000	1.18	37.76	
028			ZP-1042182	12/01/20	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.47	7.35	
028			ZP-1042182	12/01/20	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.46	14.60	
028			ZP-1042182						Purchase Order Total			108.59	
028			ZP-1042186	12/01/20	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.18	28.32	
028			ZP-1042186	12/01/20	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	24.0000	1.18	28.32	
028			ZP-1042186	12/01/20	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.47	7.35	
028			ZP-1042186	12/01/20	2022412	BIMBO BAKERIES USA INC	375	15	DINNER ROLLS	10.0000	1.34	13.40	

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028			ZP-1042186	12/01/20	2022412	INC BIMBO BAKERIES USA	375	15	HAMBURGER BUNS	10.0000	1.46	14.60	
						INC			PLAIN				
028			ZP-1042186							Purchase Order Total		91.99	
028			ZP-1042188	12/01/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	1.88	50.80	
028			ZP-1042188	12/01/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	350.0000	.20	70.56	
028			ZP-1042188	12/01/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.18	17.78	
028			ZP-1042188							Purchase Order Total		139.14	
028			ZP-1042196	12/01/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	54.0000	1.88	101.61	
028			ZP-1042196	12/01/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	700.0000	.20	141.12	
028			ZP-1042196	12/01/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	200.0000	.18	35.56	
028			ZP-1042196	12/01/20	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1042196	12/01/20	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-1042196							Purchase Order Total		343.38	
028			ZP-1042365	12/01/20	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	3.0000	24.80	74.40	
028			ZP-1042365	12/01/20	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	3.0000	98.00	294.00	
028			ZP-1042365	12/01/20	1313071	FARMER BROS CO	385	14	COFFEE FROZEN DECAF LIQ 3/1.75	2.0000	104.50	209.00	
028			ZP-1042365	12/01/20	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	3.0000	21.60	64.80	
028			ZP-1042365	12/01/20	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	4.0000	23.50	94.00	
028			ZP-1042365	12/01/20	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	1.0000	23.50	23.50	
028			ZP-1042365	12/01/20	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	1.0000	23.50	23.50	
028			ZP-1042365	12/01/20	1313071	FARMER BROS CO	393	84	TEA DRINK 5+1 UNSWT	1.0000	54.90	54.90	
028			ZP-1042365							Purchase Order Total		838.10	
028			ZP-1042400	12/01/20	507042	US FOODS INC -	385	84	SOUP CHICKEN W/WILD	1.0000	28.90	28.90	

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						PURCHASING			RICE 4/4#				
028			ZP-1042400	12/01/20	507042	US FOODS INC -	385	84	SOUP, ROASTED	1.0000	29.45	29.45	
						PURCHASING			CHICKEN NOODLE				
028			ZP-1042400	12/01/20	507042	US FOODS INC -	385	84	SOUP VEG BEEF	1.0000	28.80	28.80	
						PURCHASING			BARLEY CONC				
028			ZP-1042400	12/01/20	507042	US FOODS INC -	385	84	BROCCOLI/CHEESE	1.0000	26.83	26.83	
						PURCHASING			SOUP 4#				
028			ZP-1042400	12/01/20	507042	US FOODS INC -	385	84	SOUP CREAM OF	1.0000	30.44	30.44	
						PURCHASING			POTATO 3/4#				
028			ZP-1042400	12/01/20	507042	US FOODS INC -	385	84	SOUP VEGETABLE	1.0000	28.53	28.53	
						PURCHASING			CALIF MEDLEY				
028			ZP-1042400						Purchase Order Total			172.95	
028			ZP-1042408	12/01/20	507042	US FOODS INC -	385	47	ENCHILADA BF/BN	2.0000	38.42	76.84	
						PURCHASING			4/12 CT/CS				
028			ZP-1042408	12/01/20	507042	US FOODS INC -	385	06	ENGLISH MUFFIN	1.0000	15.23	15.23	
						PURCHASING			144/2.5 OZ				
028			ZP-1042408	12/01/20	507042	US FOODS INC -	390	49	BOLOGNA SLICED	1.0000	33.66	33.66	
						PURCHASING			12/1#				
028			ZP-1042408	12/01/20	507042	US FOODS INC -	393	35	CEREALS, WHEAT,	1.0000	27.56	27.56	
						PURCHASING			READY-TO-E				
028			ZP-1042408	12/01/20	507042	US FOODS INC -	393	35	KELLOGGS PUFFED	1.0000	28.24	28.24	
						PURCHASING			RICE IND				
028			ZP-1042408	12/01/20	507042	US FOODS INC -	393	81	SUGAR POWD CONFECT	1.0000	23.51	23.51	
						PURCHASING			25 LB/BAG				
028			ZP-1042408	12/01/20	507042	US FOODS INC -	385	84	SOUP, ROASTED	2.0000	29.45	58.90	
						PURCHASING			CHICKEN NOODLE				
028			ZP-1042408	12/01/20	507042	US FOODS INC -	390	49	HAM BONELESS BUFFET	45.6500	2.57	117.32	
						PURCHASING							
028			ZP-1042408	12/01/20	507042	US FOODS INC -	393	35	CEREALS, CORN,	1.0000	30.46	30.46	
						PURCHASING			READY-TO-EA				
028			ZP-1042408	12/01/20	507042	US FOODS INC -	393	78	SOUP, LASAGNA	1.0000	33.72	33.72	
						PURCHASING							
028			ZP-1042408	12/01/20	507042	US FOODS INC -	393	68	PEANUT BUTTER CUP	2.0000	34.82	69.64	
						PURCHASING			JIFF IND				
028			ZP-1042408	12/01/20	507042	US FOODS INC -	385	96	ASPARAGUS, CUTS AND	2.0000	69.17	138.34	
						PURCHASING			TIPS,				
028			ZP-1042408	12/01/20	507042	US FOODS INC -	393	47	GELATIN DESSERTS,	2.0000	18.60	37.20	
						PURCHASING			SPECIAL				
028			ZP-1042408	12/01/20	507042	US FOODS INC -	390	49	HAM BONELESS PIT	47.8500	2.36	112.93	
						PURCHASING							

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028			ZP-1042408	12/01/20	507042	US FOODS INC - PURCHASING	390	84	LB DICED ONIONS	3.0000	24.08	72.24	
028			ZP-1042408	12/01/20	507042	US FOODS INC - PURCHASING	393	61	MACARONI & CHEESE 4/5# FRZ	1.0000	39.73	39.73	
028			ZP-1042408	12/01/20	507042	US FOODS INC - PURCHASING	385	06	BAGELS, FROZEN	1.0000	16.73	16.73	
028			ZP-1042408	12/01/20	507042	US FOODS INC - PURCHASING	385	42	PORK BUTT RAW	55.6000	1.70	94.52	
028			ZP-1042408	12/01/20	507042	US FOODS INC - PURCHASING	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	30.50	30.50	
028			ZP-1042408						Purchase Order Total			1,057.27	
028			ZP-1043052	12/03/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	70	CUPS, MEDICINE, PLASTIC, G	50.0000	1.36	68.00	
028			ZP-1043052	12/03/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	90	CUP MEDS GRADUATED 9 OZ	20.0000	4.42	88.40	
028			ZP-1043052	12/03/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	90	CONTAINER GRADUATE 1200CC	200.0000	.43	85.80	
028			ZP-1043052	12/03/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	260	82	DENTURE ADHESIVE	12.0000	5.75	69.00	
028			ZP-1043052	12/03/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WASHCLOTH WINGS	588.0000	2.94	1,728.72	
028			ZP-1043052						Purchase Order Total			2,039.92	
028			ZP-1043484	12/07/20	507042	US FOODS INC - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	24.44	48.88	
028			ZP-1043484	12/07/20	507042	US FOODS INC - PURCHASING	393	60	GRAPE JUICE, 12/46 OZ/CS	2.0000	36.16	72.32	
028			ZP-1043484	12/07/20	507042	US FOODS INC - PURCHASING	385	47	ENCHILADA BF/BN 4/12 CT/CS	2.0000	38.42	76.84	
028			ZP-1043484	12/07/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	60.37	60.37	
028			ZP-1043484	12/07/20	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	3.0000	27.71	83.13	
028			ZP-1043484	12/07/20	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	6.0000	29.26	175.56	
028			ZP-1043484	12/07/20	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	6.0000	25.47	152.82	
028			ZP-1043484	12/07/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	63.99	63.99	
028			ZP-1043484	12/07/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE AMERICAN 6/5# LOAF	1.0000	49.87	49.87	

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028			ZP-1043484	12/07/20	507042	US FOODS INC - PURCHASING	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	46.49	46.49	
028			ZP-1043484	12/07/20	507042	US FOODS INC - PURCHASING	393	61	MACARONI & CHEESE 4/5# FRZ	2.0000	39.73	79.46	
028			ZP-1043484	12/07/20	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	44.53	178.12	
028			ZP-1043484	12/07/20	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	4.0000	19.72	78.88	
028			ZP-1043484						Purchase Order Total			1,166.73	
028			ZP-1043486	12/07/20	507042	US FOODS INC - PURCHASING	393	54	COMMODITY APPLESAUCE 6/10	1.0000	29.66	29.66	
028			ZP-1043486	12/07/20	507042	US FOODS INC - PURCHASING	390	49	BOLOGNA SLICED 12/1#	1.0000	33.66	33.66	
028			ZP-1043486	12/07/20	507042	US FOODS INC - PURCHASING	385	42	BEEF STRIPS MARINATED 10#	6.0000	53.18	319.08	
028			ZP-1043486	12/07/20	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	4.0000	29.45	117.80	
028			ZP-1043486	12/07/20	507042	US FOODS INC - PURCHASING	485	88	STAINLESS STEEL SCOURERS	1.0000	23.12	23.12	
028			ZP-1043486	12/07/20	507042	US FOODS INC - PURCHASING	385	18	WHIP TOPPING 12/16 OZ/CS	2.0000	42.27	84.54	
028			ZP-1043486	12/07/20	507042	US FOODS INC - PURCHASING	393	54	PIE FILLING CHERRY 6/10	1.0000	71.84	71.84	
028			ZP-1043486	12/07/20	507042	US FOODS INC - PURCHASING	385	42	PORK SPARE RIBS (RACK)	30.0500	3.34	100.37	
028			ZP-1043486	12/07/20	507042	US FOODS INC - PURCHASING	640	80	FOIL 18 X 500 (HEAVY DUTY)	1.0000	35.11	35.11	
028			ZP-1043486	12/07/20	507042	US FOODS INC - PURCHASING	385	18	DOUGH, COOKIE	1.0000	47.31	47.31	
028			ZP-1043486	12/07/20	507042	US FOODS INC - PURCHASING	385	84	BROCCOLI/CHEESE SOUP 4#	2.0000	26.83	53.66	
028			ZP-1043486	12/07/20	507042	US FOODS INC - PURCHASING	393	43	CRACKERS SALTINES	1.0000	17.22	17.22	
028			ZP-1043486	12/07/20	507042	US FOODS INC - PURCHASING	393	98	CHEESE MOZZ SHREDDED 4/5#/CS	1.0000	54.68	54.68	
028			ZP-1043486	12/07/20	507042	US FOODS INC - PURCHASING	393	43	COOKIES FIG BAR 12/16 OZ	1.0000	43.08	43.08	
028			ZP-1043486	12/07/20	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	2.0000	35.34	70.68	
028			ZP-1043486	12/07/20	507042	US FOODS INC - PURCHASING	385	18	DOUGH, COOKIE	1.0000	52.94	52.94	

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						PURCHASING							
028			ZP-1043486							Purchase Order Total		1,154.75	
028			ZP-1043496	12/07/20	507042	US FOODS INC - PURCHASING	393	34	CANDY BAR - TWIN BING	1.0000	27.06	27.06	
028			ZP-1043496	12/07/20	507042	US FOODS INC - PURCHASING	385	12	PIES SNACK APPLE 48 CT	1.0000	26.93	26.93	
028			ZP-1043496	12/07/20	507042	US FOODS INC - PURCHASING	385	18	DOUGH, COOKIE	1.0000	32.68	32.68	
028			ZP-1043496	12/07/20	507042	US FOODS INC - PURCHASING	385	12	CAKE, LEMON	1.0000	27.66	27.66	
028			ZP-1043496							Purchase Order Total		114.33	
028			ZP-1043514	12/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	57	HONEY CLOVER NO MESS	12.0000	2.74	32.88	
028			ZP-1043514	12/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	55	RAISINS 24/15 OZ/CS	4.0000	2.49	9.96	
028			ZP-1043514	12/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE IND 72 4 OZ	4.0000	25.03	100.12	
028			ZP-1043514	12/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, SWEET AND SOUR	2.0000	22.29	44.58	
028			ZP-1043514	12/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	3.0000	25.03	75.09	
028			ZP-1043514	12/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, TARTAR	1.0000	29.08	29.08	
028			ZP-1043514	12/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	26.81	53.62	
028			ZP-1043514	12/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	2.0000	19.78	39.56	
028			ZP-1043514	12/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	3.0000	29.78	89.34	
028			ZP-1043514	12/07/20	500555	CASH WA DISTRIBUTING,	393	46	CAKE MIX CHOC 6/5#	1.0000	30.00	30.00	

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028			ZP-1043514	12/07/20	500555	KEARNEY CASH WA	393	60	PRUNE JUICE, 12/46 DISTRIBUTING, OZ/CS	2.0000	45.71	91.42	
028			ZP-1043514	12/07/20	500555	KEARNEY CASH WA	385	96	ONION PIECES FRENCH DISTRIBUTING, FRIED 6/24	1.0000	43.05	43.05	
028			ZP-1043514	12/07/20	500555	KEARNEY CASH WA	165	30	FILM CUTTER BOX DISTRIBUTING, 18X2M	4.0000	17.31	69.24	
028			ZP-1043514	12/07/20	500555	KEARNEY CASH WA	393	87	POTATO INST MASHED DISTRIBUTING, KEARNEY	2.0000	61.87	123.74	
028			ZP-1043514	12/07/20	500555	KEARNEY CASH WA	393	46	MIX CINNAMON DISTRIBUTING, STREUSEL	1.0000	24.40	24.40	
028			ZP-1043514	12/07/20	500555	KEARNEY CASH WA	390	21	GRADE A LARGE EGGS DISTRIBUTING, 15 DOZ/CS	2.0000	41.56	83.12	
028			ZP-1043514	12/07/20	500555	KEARNEY CASH WA	390	28	FRUITS, FRESH DISTRIBUTING, KEARNEY	1.0000	24.56	24.56	
028			ZP-1043514	12/07/20	500555	KEARNEY CASH WA	380	90	YOGURT CUPS DISTRIBUTING, ASSORTED	1.0000	13.18	13.18	
028			ZP-1043514	12/07/20	500555	KEARNEY CASH WA	390	56	MARGARINE TUBS DISTRIBUTING, COUNTRY CROCK	1.0000	14.92	14.92	
028			ZP-1043514	12/07/20	500555	KEARNEY CASH WA	390	68	SALAD POTATO DISTRIBUTING, STEAKHOUSE	2.0000	20.76	41.52	
028			ZP-1043514	12/07/20	500555	KEARNEY CASH WA	390	68	COLESLAW DELI FRESH DISTRIBUTING, KEARNEY	1.0000	17.04	17.04	
028			ZP-1043514	12/07/20	500555	KEARNEY CASH WA	390	28	ORANGE NAVEL DISTRIBUTING, KEARNEY	1.0000	33.02	33.02	
028			ZP-1043514	12/07/20	500555	KEARNEY CASH WA	390	56	COMMODITY MARGARINE DISTRIBUTING, 30/1#	2.0000	57.00	114.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1043514	12/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	DANISH, FROZEN	8.0000	16.95	135.60	
028			ZP-1043514	12/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	2.0000	82.42	164.84	
028			ZP-1043514	12/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	60.0000	1.53	91.80	
028			ZP-1043514	12/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	2.0000	27.53	55.06	
028			ZP-1043514	12/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SAUSAGE REG ROLL 12/1LB	2.0000	23.19	46.38	
028			ZP-1043514	12/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	4.0000	52.58	210.32	
028			ZP-1043514	12/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE APPLE VITALITY	2.0000	72.53	145.06	
028			ZP-1043514	12/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	2.0000	25.20	50.40	
028			ZP-1043514	12/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	50	CROISSANTS SLI 2.5 OZ	2.0000	46.94	93.88	
028			ZP-1043514	12/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, CHOCOLATE	2.0000	36.43	72.86	
028			ZP-1043514	12/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, CHOCOLATE	1.0000-	36.43	36.43-	
028			ZP-1043514	12/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	21.38	21.38	
028			ZP-1043514						Purchase Order Total			2,248.59	
028			ZP-1044014	12/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	POTATOES SWEET 6/#10	1.0000	37.15	37.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1044014	12/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, CHILI, U.S. GRADE A	1.0000	29.53	29.53	
028			ZP-1044014	12/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEETS SLICED PICKLED	1.0000	31.55	31.55	
028			ZP-1044014	12/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE CRANBERRY VITALITY	3.0000	65.93	197.79	
028			ZP-1044014	12/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	665	24	CAN LINER 40"X48" BLACK	6.0000	41.33	247.98	
028			ZP-1044014	12/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	44	CREAMER FRENCH VANILLA	2.0000	29.11	58.22	
028			ZP-1044014	12/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	08	BUN RACK BAG 50/CT	2.0000	11.37	22.74	
028			ZP-1044014	12/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	4.0000	31.65	126.60	
028			ZP-1044014	12/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	CRANBERRY SAUCE JELLIED 6/10	1.0000	40.65	40.65	
028			ZP-1044014	12/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF RST TOP RND	79.3000	4.49	356.06	
028			ZP-1044014	12/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF RST DELI SL .5 OZ 6/2#	2.0000	65.85	131.70	
028			ZP-1044014	12/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF CORNED BRISKET FLATS RAW	44.9300	3.63	163.10	
028			ZP-1044014	12/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	36.23	36.23	
028			ZP-1044014	12/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SHREDDED 1/8"	4.0000	4.86	19.44	
028			ZP-1044014	12/08/20	500555	CASH WA	393	48	DRESSINGS, SALAD	1.0000	29.44	29.44	

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028			ZP-1044014	12/08/20	500555	DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	6.80	6.80	
028			ZP-1044014	12/08/20	500555	DISTRIBUTING, KEARNEY	390	68	COLESLAW DELI FRESH	1.0000	17.04	17.04	
028			ZP-1044014	12/08/20	500555	DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	21.38	21.38	
028			ZP-1044014	12/08/20	500555	DISTRIBUTING, KEARNEY	385	96	POTATOES TATER GEMS 6/5 LBS	1.0000	35.30	35.30	
028			ZP-1044014	12/08/20	500555	DISTRIBUTING, KEARNEY	385	46	SWAI FISH, FILLET	30.0000	2.19	65.70	
028			ZP-1044014	12/08/20	500555	DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	26.45	26.45	
028			ZP-1044014	12/08/20	500555	DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH OATMEAL RAISIN	1.0000	44.32	44.32	
028			ZP-1044014	12/08/20	500555	DISTRIBUTING, KEARNEY	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	3.0000	38.93	116.79	
028			ZP-1044014	12/08/20	500555	DISTRIBUTING, KEARNEY	385	96	PEAS 20# FRZ	1.0000	29.42	29.42	
028			ZP-1044014	12/08/20	500555	DISTRIBUTING, KEARNEY	385	42	SAUSAGE COOKED PIZZA TOP 4/5#	1.0000	52.42	52.42	
028			ZP-1044014	12/08/20	500555	DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	2.0000	22.64	45.28	
028			ZP-1044014	12/08/20	500555	DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	40.0000	1.53	61.20	
028			ZP-1044014	12/08/20	500555	DISTRIBUTING, KEARNEY	385	96	FRIES 3/8" SKIN ON GALLEY	1.0000	35.56	35.56	

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028			ZP-1044014	12/08/20	500555	KEARNEY CASH WA	385	44	CHICKEN DRUMSTICKS 96/2.6 OZ	2.0000	38.57	77.14	
028			ZP-1044014	12/08/20	500555	KEARNEY CASH WA	385	44	CHICKEN FRYERS 9PCS	1.0000	69.09	69.09	
028			ZP-1044014	12/08/20	500555	KEARNEY CASH WA	385	12	PIE BOSTON CREME 6/30 OZ/CS	2.0000	41.91	83.82	
028			ZP-1044014	12/08/20	500555	KEARNEY CASH WA	385	12	PIE PECAN	6.0000	8.65	51.89	
028			ZP-1044014	12/08/20	500555	KEARNEY CASH WA	390	49	POLISH SAUSAGE 10#	2.0000	26.65	53.30	
028			ZP-1044014	12/08/20	500555	KEARNEY CASH WA	385	96	PEPPERS & ONION FLMRS	1.0000	32.28	32.28	
028			ZP-1044014	12/08/20	500555	KEARNEY CASH WA	385	96	VEG BLEND STIR FRY	1.0000	39.14	39.14	
028			ZP-1044014	12/08/20	500555	KEARNEY CASH WA	385	96	BEANS GREEN 20# FRZ	2.0000	21.86	43.72	
028			ZP-1044014	12/08/20	500555	KEARNEY CASH WA	390	49	SAUSAGE REG ROLL 12/1LB	2.0000	23.19	46.38	
028			ZP-1044014	12/08/20	500555	KEARNEY CASH WA	385	12	PIE PUMPKIN 6/46 OZ.	3.0000	40.29	120.87	
028			ZP-1044014	12/08/20	500555	KEARNEY CASH WA	385	96	VEGETABLE BLEND CATALINA	1.0000	36.01	36.01	
028			ZP-1044014	12/08/20	500555	KEARNEY CASH WA	385	56	KRUS BELGIAN WAFFLE	2.0000	69.58	139.16	
028			ZP-1044014	12/08/20	500555	KEARNEY CASH WA	385	96	CARROTS DICED 20 LB FRZ	1.0000	16.46	16.46	

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028			ZP-1044014	12/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST FRITTER	4.0000	23.74	94.96	
028			ZP-1044014	12/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHICKEN DICED BREAST	6.0000	33.30	199.80	
028			ZP-1044014	12/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	PEPPERONI SLICED 10#	1.0000	37.42	37.42	
028			ZP-1044014						Purchase Order Total			3,227.28	
028			ZP-1044053	12/08/20	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 30"X37"	12.0000	25.57	306.84	
028			ZP-1044053	12/08/20	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 40"X48"	10.0000	29.59	295.90	
028			ZP-1044053						Purchase Order Total			602.74	
028			ZP-1044065	12/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	RICE KRISPY TREATS	1.0000	10.33	10.33	
028			ZP-1044065	12/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CHEESE	2.0000	4.75	9.50	
028			ZP-1044065	12/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	GUM ASSORTED	1.0000	11.08	11.08	
028			ZP-1044065	12/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE RED DEVIL HOT ORIGINAL	1.0000	16.08	16.08	
028			ZP-1044065	12/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	91	WATER FLAVORED BLK RASPBERRY	1.0000	10.41	10.41	
028			ZP-1044065	12/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS SUNCHIP VARIETY	1.0000	30.73	30.73	
028			ZP-1044065	12/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	34.87	34.87	
028			ZP-1044065	12/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS OYSTER 300 IND PKT	1.0000	15.98	15.98	
028			ZP-1044065	12/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	98	SANDWICH PEANUT BUTR & JELLY	1.0000	40.32	40.32	

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028			ZP-1044065							Purchase Order Total		179.30	
028			ZP-1045159	12/11/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	1.88	50.80	
028			ZP-1045159	12/11/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.20	60.48	
028			ZP-1045159	12/11/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.18	17.78	
028			ZP-1045159							Purchase Order Total		129.06	
028			ZP-1045166	12/11/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	1.88	50.80	
028			ZP-1045166	12/11/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
028			ZP-1045166							Purchase Order Total		59.69	
028			ZP-1045167	12/11/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	100.0000	.20	20.16	
028			ZP-1045167							Purchase Order Total		20.16	
028			ZP-1045169	12/11/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	1.88	16.93	
028			ZP-1045169	12/11/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	700.0000	.20	141.12	
028			ZP-1045169	12/11/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.18	17.78	
028			ZP-1045169	12/11/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	150.0000	.20	29.36	
028			ZP-1045169							Purchase Order Total		205.19	
028			ZP-1045175	12/11/20	1237456	SIMPLYTHICK LLC	393	60	NECTAR CONSISTENCY BULK	4.0000	58.50	234.00	
028			ZP-1045175	12/11/20	1237456	SIMPLYTHICK LLC	393	60	HONEY CONSISTENCY BULK	12.0000	39.00	468.00	
028			ZP-1045175	12/11/20	1237456	SIMPLYTHICK LLC	393	60	SIMPLY THICK GEL BOTTLE	12.0000	47.50	570.00	
028			ZP-1045175							Purchase Order Total		1,272.00	
028			ZP-1045180	12/11/20	500895	OPC DIRECT - PURCHASING	485	24	CLEANER, ENZYME	8.0000	12.30	98.40	
028			ZP-1045180	12/11/20	500895	OPC DIRECT - PURCHASING	192	98	CLEANER H-D MULTIP 15651EMCOMP	4.0000	76.91	307.64	
028			ZP-1045180	12/11/20	500895	OPC DIRECT - PURCHASING	485	18	SPARCLEAN POT/PAN DETER	4.0000	10.47	41.88	
028			ZP-1045180	12/11/20	500895	OPC DIRECT - PURCHASING	485	18	SPARCLEAN HI TIMP	1.0000	96.58	96.58	

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						PURCHASING			RINSE				
028			ZP-1045180							Purchase Order Total		544.50	
028			ZP-1045189	12/11/20	1863293	KEMPS	380	75	MILK, WHOLE	68.0000	4.12	279.90	
028			ZP-1045189							Purchase Order Total		279.90	
028			ZP-1045190	12/11/20	1863293	KEMPS	380	45	ICE CREAM	9.0000	6.49	58.40	
028			ZP-1045190							Purchase Order Total		58.40	
028			ZP-1045193	12/11/20	1863293	KEMPS	380	75	MILK, WHOLE	68.0000	4.12	279.90	
028			ZP-1045193	12/11/20	1863293	KEMPS	380	10	BUTTER INDIVIDUAL PATS 1LB	1.0000	58.76	58.76	
028			ZP-1045193							Purchase Order Total		338.66	
028			ZP-1045195	12/11/20	1863293	KEMPS	380	45	ICE CREAM	9.0000	6.49	58.40	
028			ZP-1045195							Purchase Order Total		58.40	
028			ZP-1045261	12/11/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS VANILLA 24/8 OZ	6.0000	22.32	133.92	
028			ZP-1045261	12/11/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	9.0000	21.36	192.24	
028			ZP-1045261	12/11/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	6.0000	21.36	128.16	
028			ZP-1045261	12/11/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	GLURCENA SHK VAN 8 OZ	6.0000	32.64	195.84	
028			ZP-1045261							Purchase Order Total		650.16	
028			ZP-1045361	12/14/20	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	12.0000	1.43	17.16	
028			ZP-1045361	12/14/20	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	15.0000	2.00	30.00	
028			ZP-1045361	12/14/20	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	32.0000	1.18	37.76	
028			ZP-1045361	12/14/20	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	24.0000	1.18	28.32	
028			ZP-1045361	12/14/20	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.47	7.35	
028			ZP-1045361	12/14/20	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	20.0000	1.46	29.20	
028			ZP-1045361							Purchase Order Total		149.79	
028			ZP-1045364	12/14/20	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	15.0000	2.00	30.00	
028			ZP-1045364	12/14/20	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	32.0000	1.18	37.76	
028			ZP-1045364	12/14/20	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND.	24.0000	1.18	28.32	

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028			ZP-1045364	12/14/20	2022412	INC BIMBO BAKERIES USA	375	15	24 OZ HOT DOG BUNS 10/PKG	5.0000	1.47	7.35	
028			ZP-1045364	12/14/20	2022412	INC BIMBO BAKERIES USA	375	15	HAMBURGER BUNS PLAIN	20.0000	1.46	29.20	
028			ZP-1045364						Purchase Order Total			132.63	
028			ZP-1045366	12/14/20	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	2.0000	100.94	201.88	
028			ZP-1045366	12/14/20	1313071	FARMER BROS CO	385	14	COFFEE FROZEN DECAF LIQ 3/1.75	2.0000	107.64	215.28	
028			ZP-1045366	12/14/20	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	2.0000	22.25	44.50	
028			ZP-1045366	12/14/20	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	2.0000	24.21	48.42	
028			ZP-1045366	12/14/20	1313071	FARMER BROS CO	393	84	TEA DRINK 5+1 UNSWT	1.0000	56.55	56.55	
028			ZP-1045366	12/14/20	1313071	FARMER BROS CO	393	84	TEA BAGS INDIV 10/100	3.0000	3.35	10.05	
028			ZP-1045366	12/14/20	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	6.0000	4.56	27.36	
028			ZP-1045366						Purchase Order Total			604.04	
028			ZP-1045369	12/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	38.25	38.25	
028			ZP-1045369	12/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	74	TUNA WATER PACKED 48/6 OZ	1.0000	64.82	64.82	
028			ZP-1045369	12/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING VAN (IND) 12/4PK/CS	4.0000	10.60	42.40	
028			ZP-1045369	12/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	3.0000	25.60	76.80	
028			ZP-1045369	12/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	4.0000	26.81	107.24	
028			ZP-1045369	12/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	3.0000	29.78	89.34	
028			ZP-1045369	12/14/20	500555	CASH WA DISTRIBUTING,	393	87	POTATO INST MASHED	3.0000	61.87	185.61	

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028			ZP-1045369	12/14/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	3.0000	25.22	75.66	
028			ZP-1045369	12/14/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	98	PORK GRAVY	2.0000	25.25	50.50	
028			ZP-1045369	12/14/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIXES COUNTRY 6/24 OZ	2.0000	21.24	42.48	
028			ZP-1045369	12/14/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	98	DRINK MIX LEMONADE PINK 12/2 G	2.0000	24.24	48.48	
028			ZP-1045369	12/14/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	24.14	24.14	
028			ZP-1045369	12/14/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	82	SYRUP PANCAKE & WAFFLE	1.0000	37.79	37.79	
028			ZP-1045369	12/14/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE GRAPE 12/22	2.0000	25.11	50.22	
028			ZP-1045369	12/14/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE STRAWBERRY 12/22	2.0000	27.09	54.18	
028			ZP-1045369	12/14/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	48	BASE VEGETABLE SAVORY GOLD	2.0000	47.31	94.62	
028			ZP-1045369	12/14/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	35	CEREAL HONEY NUT 8/35 OZ.	1.0000	40.99	40.99	
028			ZP-1045369	12/14/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	30	SOUR CREAM CULTURED	1.0000	22.18	22.18	
028			ZP-1045369	12/14/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	POTATO DICED S/STY	3.0000	17.57	52.71	
028			ZP-1045369	12/14/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	41.56	83.12	

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028			ZP-1045369	12/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	FRESH VEGETABLES	1.0000	22.09	22.09	
028			ZP-1045369	12/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSING RANCH (GAL) 4/CS	1.0000	48.29	48.29	
028			ZP-1045369	12/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD POTATO STEAKHOUSE	2.0000	20.76	41.52	
028			ZP-1045369	12/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD MACARONI W/CHSE	2.0000	17.60	35.20	
028			ZP-1045369	12/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	21.38	21.38	
028			ZP-1045369	12/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	3.0000	82.42	247.26	
028			ZP-1045369	12/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE, OKRA BREADED	2.0000	18.90	37.80	
028			ZP-1045369	12/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	5.0000	29.56	147.80	
028			ZP-1045369	12/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	47	EGG ROLL 50-5 OZ	1.0000	45.72	45.72	
028			ZP-1045369	12/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	STEAK-EZE BEEF SLICED	3.0000	67.98	203.94	
028			ZP-1045369	12/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	2.0000	32.75	65.50	
028			ZP-1045369	12/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	4.0000	52.58	210.32	
028			ZP-1045369	12/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	COM PORK RIB PATTY 160/CS	2.0000	38.40	76.80	
028			ZP-1045369	12/14/20	500555	CASH WA	393	46	SNACK MAGIC CUPS,	2.0000	36.43	72.86	

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						DISTRIBUTING, KEARNEY			CHOCOLATE				
028			ZP-1045369	12/14/20	500555	CASH WA	393	46	SNACK MAGIC CUPS, VANILLA	2.0000	36.43	72.86	
						DISTRIBUTING, KEARNEY							
028			ZP-1045369						Purchase Order Total			2,630.87	
028			ZP-1045381	12/14/20	500555	CASH WA	393	86	TOMATO SAUCE 6#10/CS	1.0000	20.02	20.02	
						DISTRIBUTING, KEARNEY							
028			ZP-1045381	12/14/20	500555	CASH WA	393	54	APRICOT HALVES IN JUICE 6/10	1.0000	47.76	47.76	
						DISTRIBUTING, KEARNEY							
028			ZP-1045381	12/14/20	500555	CASH WA	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	30.89	30.89	
						DISTRIBUTING, KEARNEY							
028			ZP-1045381	12/14/20	500555	CASH WA	393	54	PEARS, CANNED	2.0000	40.35	80.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1045381	12/14/20	500555	CASH WA	393	54	PEACHES, CANNED	2.0000	41.45	82.90	
						DISTRIBUTING, KEARNEY							
028			ZP-1045381	12/14/20	500555	CASH WA	393	54	PINEAPPLE, CANNED	1.0000	35.84	35.84	
						DISTRIBUTING, KEARNEY							
028			ZP-1045381	12/14/20	500555	CASH WA	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	43.65	43.65	
						DISTRIBUTING, KEARNEY							
028			ZP-1045381	12/14/20	500555	CASH WA	390	84	LETTUCE SALAD COLOR SEPRATES	4.0000	6.17	24.67	
						DISTRIBUTING, KEARNEY							
028			ZP-1045381	12/14/20	500555	CASH WA	390	84	CS LETTUCE SPRING MIX	1.0000	9.49	9.49	
						DISTRIBUTING, KEARNEY							
028			ZP-1045381	12/14/20	500555	CASH WA	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	30.52	30.52	
						DISTRIBUTING, KEARNEY							
028			ZP-1045381	12/14/20	500555	CASH WA	390	56	MARGARINE LIQUID 2/17.5#	2.0000	27.93	55.86	
						DISTRIBUTING, KEARNEY							
028			ZP-1045381	12/14/20	500555	CASH WA	380	15	COTTAGE CHEESE	1.0000	6.80	6.80	

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028			ZP-1045381	12/14/20	500555	DISTRIBUTING, KEARNEY	390	68	COLESLAW DELI FRESH	1.0000	17.04	17.04	
028			ZP-1045381	12/14/20	500555	DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	2.0000	57.00	114.00	
028			ZP-1045381	12/14/20	500555	DISTRIBUTING, KEARNEY	385	96	POTATO RUS IDAHO	1.0000	13.32	13.32	
028			ZP-1045381	12/14/20	500555	DISTRIBUTING, KEARNEY	390	84	FRESH VEGETABLES 100 CT	1.0000	16.62	16.62	
028			ZP-1045381	12/14/20	500555	DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	21.38	21.38	
028			ZP-1045381	12/14/20	500555	DISTRIBUTING, KEARNEY	385	96	POTATO HSHBRN SHD	2.0000	16.08	32.16	
028			ZP-1045381	12/14/20	500555	DISTRIBUTING, KEARNEY	385	47	FRIES COIL CUT SPCY	1.0000	34.70	34.70	
028			ZP-1045381	12/14/20	500555	DISTRIBUTING, KEARNEY	385	42	PORK HAM PATTIE 2OZ 12/36 OZ	1.0000	38.11	38.11	
028			ZP-1045381	12/14/20	500555	DISTRIBUTING, KEARNEY	385	30	OMELETS, EGG, FROZEN	1.0000	47.86	47.86	
028			ZP-1045381	12/14/20	500555	DISTRIBUTING, KEARNEY	385	42	SALISBURY STEAKS 4/4.3 OZ	3.0000	44.90	134.70	
028			ZP-1045381	12/14/20	500555	DISTRIBUTING, KEARNEY	385	48	MIXED BERRIES WHL IQF 10#/CS	2.0000	22.76	45.52	
028			ZP-1045381	12/14/20	500555	DISTRIBUTING, KEARNEY	385	96	POTATOES HASHBROWNS 96/3 OZ.	1.0000	25.80	25.80	
028			ZP-1045381	12/14/20	500555	DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH PEANUT BTR 240/1	1.0000	41.64	41.64	

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028			ZP-1045381	12/14/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE GRAPE VITALITY	3.0000	51.65	154.95	
028			ZP-1045381						Purchase Order Total			1,206.90	
028			ZP-1045407	12/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	375	30	POPARTS STRWBRY/BLU 144/CS	1.0000	3.43	3.43	
028			ZP-1045407	12/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	STARBURST, TWIZZLER	1.0000	13.19	13.19	
028			ZP-1045407	12/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TOOTSIE POPS ASSORTED	1.0000	12.09	12.09	
028			ZP-1045407	12/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	CASHEWS	1.0000	17.60	17.60	
028			ZP-1045407	12/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	ASSORTED HARD CANDY FRUIT	1.0000	18.02	18.02	
028			ZP-1045407	12/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES, PEANUT BUTTER	1.0000	5.41	5.41	
028			ZP-1045407	12/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LAFFY TAFFY ROPE	1.0000	5.27	5.27	
028			ZP-1045407	12/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LAFFY TAFFY ROPE	1.0000	5.27	5.27	
028			ZP-1045407	12/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES, OREO CREME SANDWICH	1.0000	5.41	5.41	
028			ZP-1045407	12/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	SLIVERED ALMONDS 8OZ	1.0000	10.02	10.02	
028			ZP-1045407	12/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PEANUTS	1.0000	6.73	6.73	
028			ZP-1045407	12/14/20	500555	CASH WA DISTRIBUTING,	393	48	COMMODITY MAYONAISE	1.0000	23.68	23.68	

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028			ZP-1045407	12/14/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	91	WATER FLAVORED BLK RASPBERRY	1.0000	10.41	10.41	
028			ZP-1045407	12/14/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	34	SATHERS BUTTERSCOTCH	1.0000	7.12	7.12	
028			ZP-1045407	12/14/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	69	PICKLES	1.0000	8.65	8.65	
028			ZP-1045407	12/14/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	6.80	6.80	
028			ZP-1045407	12/14/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT LIT & FIT	1.0000	9.67	9.67	
028			ZP-1045407	12/14/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	44.32	44.32	
028			ZP-1045407	12/14/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	49	HOT DOG ALL BEEF 8/1	1.0000	36.65	36.65	
028			ZP-1045407	12/14/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	49	CHEESY HASHBROWN SAUSAGE ROLL	1.0000	18.79	18.79	
028			ZP-1045407	12/14/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH PEANUT BTR 240/1	1.0000	48.41	48.41	
028			ZP-1045407	12/14/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	45.45	45.45	
028			ZP-1045407	12/14/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICHES, FROZEN	1.0000	12.86	12.86	
028			ZP-1045407	12/14/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICHES, FROZEN	1.0000	12.86	12.86	
028			ZP-1045407	12/14/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICHES, FROZEN	1.0000	12.86	12.86	

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028			ZP-1045407	12/14/20	500555	CASH WA	385	65	SANDWICHES, FROZEN	1.0000	20.55	20.55	
						DISTRIBUTING, KEARNEY							
028			ZP-1045407	12/14/20	500555	CASH WA	385	18	COOKIE DOUGH PEANUT	1.0000	48.41	48.41	
						DISTRIBUTING, KEARNEY			BTR 240/1				
028			ZP-1045407						Purchase Order Total			373.11	
028			ZP-1045495	12/14/20	500555	CASH WA	393	54	APRICOT HALVES IN	2.0000	47.76	95.52	
						DISTRIBUTING, KEARNEY			JUICE 6/10				
028			ZP-1045495	12/14/20	500555	CASH WA	393	54	PEARS, CANNED	2.0000	40.35	80.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1045495	12/14/20	500555	CASH WA	393	54	GRAPEFRUIT	2.0000	39.46	78.92	
						DISTRIBUTING, KEARNEY			SEGMENTS, CANNE				
028			ZP-1045495	12/14/20	500555	CASH WA	393	54	PEACHES, CANNED	2.0000	41.45	82.90	
						DISTRIBUTING, KEARNEY							
028			ZP-1045495	12/14/20	500555	CASH WA	393	54	FRUIT COCKTAIL NAT	1.0000	43.65	43.65	
						DISTRIBUTING, KEARNEY			JUICE 6/10				
028			ZP-1045495	12/14/20	500555	CASH WA	393	54	ORANGES MANDARIN	2.0000	30.19	60.38	
						DISTRIBUTING, KEARNEY			6/#10/CS				
028			ZP-1045495	12/14/20	500555	CASH WA	393	48	SAUCE, MARINARA	1.0000	32.10	32.10	
						DISTRIBUTING, KEARNEY							
028			ZP-1045495	12/14/20	500555	CASH WA	393	60	APPLE JUICE, 12/46	3.0000	26.81	80.43	
						DISTRIBUTING, KEARNEY			OZ/CS				
028			ZP-1045495	12/14/20	500555	CASH WA	393	60	JUICE TOMATO 12/46	2.0000	19.78	39.56	
						DISTRIBUTING, KEARNEY			OZ CANS				
028			ZP-1045495	12/14/20	500555	CASH WA	393	60	ORANGE/GRAPEFRUIT	3.0000	29.78	89.34	
						DISTRIBUTING, KEARNEY			JUICE, C				
028			ZP-1045495	12/14/20	500555	CASH WA	393	60	PRUNE JUICE, 12/46	2.0000	45.71	91.42	
						DISTRIBUTING, KEARNEY			OZ/CS				

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028			ZP-1045495	12/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	3.0000	61.87	185.61	
028			ZP-1045495	12/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES CHOCOLATE CHIP	1.0000	18.76	18.76	
028			ZP-1045495	12/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	24.14	24.14	
028			ZP-1045495	12/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CORN 1.25 OZ PKG REGULAR	1.0000	34.87	34.87	
028			ZP-1045495	12/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES OATMEAL RAISIN	1.0000	18.76	18.76	
028			ZP-1045495	12/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIE, PEANUT BUTTER	1.0000	18.76	18.76	
028			ZP-1045495	12/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP BASE CHICKEN BASE 6/1 LB	2.0000	44.08	88.16	
028			ZP-1045495	12/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	41.56	124.68	
028			ZP-1045495	12/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	21.38	21.38	
028			ZP-1045495	12/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	60.0000	1.47	88.20	
028			ZP-1045495	12/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	47	EGG ROLL	1.0000	82.59	82.59	
028			ZP-1045495	12/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE APPLE 6/46 OZ.	2.0000	34.69	69.38	
028			ZP-1045495	12/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	4.0000	52.58	210.32	
028			ZP-1045495	12/14/20	500555	CASH WA	393	60	JUICE GRAPE	3.0000	51.65	154.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			VITALITY				
028			ZP-1045495							Purchase Order Total		1,915.48	
028			ZP-1045588	12/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUPS, VEGETABLE, CONDENSE	1.0000	41.01	41.01	
028			ZP-1045588	12/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATOES CRUSHED	1.0000	28.79	28.79	
028			ZP-1045588	12/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	SHORTENING LIQUID CREAMY	3.0000	26.98	80.94	
028			ZP-1045588	12/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	TERIYAKI SAUCE	1.0000	11.53	11.53	
028			ZP-1045588	12/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSING 1000 ISLAND GAL	1.0000	8.91	8.91	
028			ZP-1045588	12/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE CRANBERRY VITALITY	3.0000	65.93	197.79	
028			ZP-1045588	12/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	61	PASTA ROTINI SPIRAL TRI COLOR	1.0000	21.05	21.05	
028			ZP-1045588	12/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	72	RICE, PARBOILED	2.0000	12.35	24.70	
028			ZP-1045588	12/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	61	MACARONI	1.0000	23.96	23.96	
028			ZP-1045588	12/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	61	NOODLES	1.0000	14.60	14.60	
028			ZP-1045588	12/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	61	SPAGHETTI LONG 20#	2.0000	20.64	41.28	
028			ZP-1045588	12/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	63	BACON BITS PURE	1.0000	40.05	40.05	
028			ZP-1045588	12/14/20	500555	CASH WA	393	81	EQUAL (SUGAR SUB)	1.0000	18.47	18.47	

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						DISTRIBUTING, KEARNEY			2000/CS				
028			ZP-1045588	12/14/20	500555	CASH WA	393	10	CHIPS CHEETOS	1.0000	24.14	24.14	
						DISTRIBUTING, KEARNEY			72/1.25OZ/CS				
028			ZP-1045588	12/14/20	500555	CASH WA	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	21.54	21.54	
						DISTRIBUTING, KEARNEY							
028			ZP-1045588	12/14/20	500555	CASH WA	380	30	SOUR CREAM CULTURED	1.0000	22.18	22.18	
						DISTRIBUTING, KEARNEY							
028			ZP-1045588	12/14/20	500555	CASH WA	390	84	POTATO DICED S/STY	1.0000	17.57	17.57	
						DISTRIBUTING, KEARNEY							
028			ZP-1045588	12/14/20	500555	CASH WA	380	90	YOGURT CUPS ASSORTED	1.0000	13.18	13.18	
						DISTRIBUTING, KEARNEY							
028			ZP-1045588	12/14/20	500555	CASH WA	390	84	LETTUCE SHREDED 1/8"	4.0000	5.41	21.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1045588	12/14/20	500555	CASH WA	380	15	COTTAGE CHEESE	1.0000	6.84	6.84	
						DISTRIBUTING, KEARNEY							
028			ZP-1045588	12/14/20	500555	CASH WA	390	68	COLESLAW DELI FRESH	1.0000	17.04	17.04	
						DISTRIBUTING, KEARNEY							
028			ZP-1045588	12/14/20	500555	CASH WA	390	84	CUCUMBER	1.0000	15.55	15.55	
						DISTRIBUTING, KEARNEY							
028			ZP-1045588	12/14/20	500555	CASH WA	393	61	MACARONI ELBOW 3 #10	1.0000	20.29	20.29	
						DISTRIBUTING, KEARNEY							
028			ZP-1045588	12/14/20	500555	CASH WA	390	28	BANANA GREEN TIP	1.0000	21.38	21.38	
						DISTRIBUTING, KEARNEY							
028			ZP-1045588	12/14/20	500555	CASH WA	390	84	FRESH VEGETABLES	1.0000	14.34	14.34	
						DISTRIBUTING, KEARNEY							
028			ZP-1045588	12/14/20	500555	CASH WA	390	84	CS ONIONS MED YELLOW 25#	1.0000	22.11	22.11	
						DISTRIBUTING,							

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028			ZP-1045588	12/14/20	500555	KEARNEY CASH WA	393	60	JUICE ORANGE VITALITY	4.0000	82.42	329.68	
028			ZP-1045588	12/14/20	500555	KEARNEY CASH WA	385	18	COOKIE DOUGH OATMEAL RAISIN	1.0000	44.32	44.32	
028			ZP-1045588	12/14/20	500555	KEARNEY CASH WA	385	42	MEATBALLS ITALIAN ALL BEEF	2.0000	36.26	72.52	
028			ZP-1045588	12/14/20	500555	KEARNEY CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	6.0000	29.12	174.72	
028			ZP-1045588	12/14/20	500555	KEARNEY CASH WA	385	96	PEAS 20# FRZ	2.0000	29.42	58.84	
028			ZP-1045588	12/14/20	500555	KEARNEY CASH WA	390	49	BEEF GROUND	61.0000	1.47	89.67	
028			ZP-1045588	12/14/20	500555	KEARNEY CASH WA	385	47	EGG ROLL	1.0000	82.59	82.59	
028			ZP-1045588	12/14/20	500555	KEARNEY CASH WA	385	42	COUNTRY FRIED STK(BF FRIT)40/3	2.0000	43.21	86.42	
028			ZP-1045588	12/14/20	500555	KEARNEY CASH WA	385	12	PIE BLUEBERRY 6/46 OZ/CS	2.0000	46.92	93.84	
028			ZP-1045588	12/14/20	500555	KEARNEY CASH WA	385	96	VEG BLEND STIR FRY	1.0000	39.14	39.14	
028			ZP-1045588	12/14/20	500555	KEARNEY CASH WA	385	96	BEANS GREEN 20# FRZ	2.0000	21.86	43.72	
028			ZP-1045588	12/14/20	500555	KEARNEY CASH WA	385	96	VEGETABLE BLEND CATALINA	2.0000	36.01	72.02	
028			ZP-1045588	12/14/20	500555	KEARNEY CASH WA	385	56	KRUS BELGIAN WAFFLE	2.0000	69.58	139.16	

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028			ZP-1045588	12/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	PORK CHOP 5 OZ	1.0000	27.42	27.42	
028			ZP-1045588	12/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST FRITTER	4.0000	41.04	164.15	
028			ZP-1045588	12/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PUFF PASTRY SHEETS 20/12Z/CS	1.0000	32.97	32.97	
028			ZP-1045588	12/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE APPLE VITALITY	2.0000	72.53	145.06	
028			ZP-1045588	12/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	CATFISH FIL SHANK RAW	2.0000	88.52	177.04	
028			ZP-1045588	12/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHICKEN DICED BREAST	4.0000	33.30	133.20	
028			ZP-1045588	12/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATOES HASHBROWNS 96/3 OZ.	1.0000	25.80	25.80	
028			ZP-1045588	12/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	98	LONG JOHNS CREME 60/2.75 OZ	1.0000	37.37	37.37	
028			ZP-1045588	12/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	50	CROISSANTS SLI 2.5 OZ	3.0000	46.94	140.82	
028			ZP-1045588	12/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	POUND CAKE	1.0000	53.91	53.91	
028			ZP-1045588	12/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS LIMA 20# FRZ	1.0000	40.38	40.38	
028			ZP-1045588	12/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	CARROTS BABY WHL 12/2#/CS	6.0000	20.45	122.70	
028			ZP-1045588	12/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	28.32	28.32	
028			ZP-1045588	12/14/20	500555	CASH WA	385	12	PIE BLUEBERRY 6/46	1.0000-	46.92	46.92-	

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						DISTRIBUTING, KEARNEY			OZ/CS				
028			ZP-1045588							Purchase Order Total		3,199.74	
028			ZP-1045598	12/14/20	1933463	MCKESSON MEDICAL	475	90	BASINS, WASH, PLASTIC, HOS	100.0000	.47	47.00	
028			ZP-1045598	12/14/20	1933463	MCKESSON MEDICAL	269	65	MIRALAX POWDER SURGICAL GOVE	24.0000	17.76	426.24	
028			ZP-1045598							Purchase Order Total		473.24	
028			ZP-1045605	12/14/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	00	GREEN SOLUTION CLEANING	4.0000	40.88	163.52	
028			ZP-1045605	12/14/20	2257099	HOME DEPOT USA INC - PURCHASIN	640	75	TOILET TISSUE 2PLY KCC04007	8.0000	55.40	443.20	
028			ZP-1045605	12/14/20	2257099	HOME DEPOT USA INC - PURCHASIN	493	18	AIR SANITIZER, KIMCARE CITRUS	9.0000	43.32	389.88	
028			ZP-1045605							Purchase Order Total		996.60	
028			ZP-1045720	12/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - PLAIN	1.0000	26.11	26.11	
028			ZP-1045720	12/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - PLAIN	2.0000	26.11	52.22	
028			ZP-1045720	12/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CHEESE	1.0000	4.75	4.75	
028			ZP-1045720	12/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	STARBURST, TWIZZLER	1.0000	13.19	13.19	
028			ZP-1045720	12/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CHEESE	2.0000	4.62	9.24	
028			ZP-1045720	12/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - TWIX	1.0000	26.51	26.51	
028			ZP-1045720	12/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	NUTRITIONAL SNACK BARS	1.0000	8.82	8.82	
028			ZP-1045720	12/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LAFFY TAFFY ROPE	1.0000	5.27	5.27	

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028			ZP-1045720	12/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PEANUTS	1.0000	6.73	6.73	
028			ZP-1045720	12/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CHEESE	2.0000	4.75	9.50	
028			ZP-1045720	12/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	MUSTARD INDIVIDUAL	1.0000	16.08	16.08	
028			ZP-1045720	12/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	PICKLE RELISH (IND) 200/CS	1.0000	14.44	14.44	
028			ZP-1045720	12/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	15	BAG, PAPER, KRAFT, BROWN	1.0000	12.16	12.16	
028			ZP-1045720	12/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	1.0000	31.65	31.65	
028			ZP-1045720	12/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	6.84	6.84	
028			ZP-1045720	12/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT LIGHT & FIT	1.0000	9.67	9.67	
028			ZP-1045720	12/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	HOT DOG ALL BEEF 8/1	1.0000	36.65	36.65	
028			ZP-1045720	12/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	BREAKFAST SANDWICHES, FROZ	1.0000	19.89	19.89	
028			ZP-1045720	12/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	MUFFINS, (MISC), FROZEN	1.0000	25.47	25.47	
028			ZP-1045720	12/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	POLISH SAUSAGE 10#	1.0000	39.11	39.11	
028			ZP-1045720	12/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	SNACK CAKES/COOKIES	1.0000	6.74	6.74	
028			ZP-1045720	12/15/20	500555	CASH WA	385	65	SANDWICHES, FROZEN	1.0000	20.55	20.55	

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028			ZP-1045720	12/15/20	500555	DISTRIBUTING, KEARNEY	385	65	BREAKFAST SANDWICHES, FROZ	1.0000	18.96	18.96	
028			ZP-1045720	12/15/20	500555	DISTRIBUTING, KEARNEY	393	67	PEANUTS	1.0000-	6.73	6.73-	
028			ZP-1045720						Purchase Order Total			413.82	
028			ZP-1045761	12/15/20	500555	DISTRIBUTING, KEARNEY	393	48	SAUCE, MARINARA	1.0000	32.10	32.10	
028			ZP-1045761	12/15/20	500555	DISTRIBUTING, KEARNEY	393	75	OIL VEGTABLE 6/1 GAL	1.0000	38.99	38.99	
028			ZP-1045761	12/15/20	500555	DISTRIBUTING, KEARNEY	393	48	SAUCE BARBEQUE 4/CS	1.0000	45.26	45.26	
028			ZP-1045761	12/15/20	500555	DISTRIBUTING, KEARNEY	393	48	SAUCE, SWEET AND SOUR	1.0000	22.29	22.29	
028			ZP-1045761	12/15/20	500555	DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	2.0000	25.60	51.20	
028			ZP-1045761	12/15/20	500555	DISTRIBUTING, KEARNEY	393	04	CORNBREAD MIX 6/5#	1.0000	23.08	23.08	
028			ZP-1045761	12/15/20	500555	DISTRIBUTING, KEARNEY	393	04	PANCAKE MIX BTMLK 6/5#	1.0000	20.05	20.05	
028			ZP-1045761	12/15/20	500555	DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	3.0000	26.81	80.43	
028			ZP-1045761	12/15/20	500555	DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	3.0000	29.78	89.34	
028			ZP-1045761	12/15/20	500555	DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	61.87	123.74	
028			ZP-1045761	12/15/20	500555	DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN	2.0000	25.22	50.44	

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						DISTRIBUTING, KEARNEY			8/16 OZ.				
028			ZP-1045761	12/15/20	500555	CASH WA	393	36	CEREAL OATMEAL	2.0000	27.47	54.94	
						DISTRIBUTING, KEARNEY			8/42 OZ				
028			ZP-1045761	12/15/20	500555	CASH WA	393	81	EQUAL (SUGAR SUB)	1.0000	18.47	18.47	
						DISTRIBUTING, KEARNEY			2000/CS				
028			ZP-1045761	12/15/20	500555	CASH WA	390	21	GRADE A LARGE EGGS	3.0000	41.56	124.68	
						DISTRIBUTING, KEARNEY			15 DOZ/CS				
028			ZP-1045761	12/15/20	500555	CASH WA	390	68	SALAD POTATO	2.0000	20.76	41.52	
						DISTRIBUTING, KEARNEY			STEAKHOUSE				
028			ZP-1045761	12/15/20	500555	CASH WA	390	28	BANANA GREEN TIP	1.0000	21.38	21.38	
						DISTRIBUTING, KEARNEY							
028			ZP-1045761	12/15/20	500555	CASH WA	385	46	SWAI FISH, FILLET	15.0000	2.19	32.85	
						DISTRIBUTING, KEARNEY							
028			ZP-1045761	12/15/20	500555	CASH WA	385	12	PIE BLUEBERRY 6/46	2.0000	46.92	93.84	
						DISTRIBUTING, KEARNEY			OZ/CS				
028			ZP-1045761	12/15/20	500555	CASH WA	385	96	PEPPERS & ONION	1.0000	32.28	32.28	
						DISTRIBUTING, KEARNEY			FLMRS				
028			ZP-1045761	12/15/20	500555	CASH WA	385	46	COD SQUARES RAW BRD	2.0000	46.70	93.40	
						DISTRIBUTING, KEARNEY			4 OZ				
028			ZP-1045761	12/15/20	500555	CASH WA	390	49	BACON SLICED SLAB	4.0000	52.58	210.32	
						DISTRIBUTING, KEARNEY							
028			ZP-1045761	12/15/20	500555	CASH WA	385	06	BREADSTICK GARLIC	2.0000	22.32	44.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1045761	12/15/20	500555	CASH WA	385	06	DGH BISCUIT BTTR	1.0000	43.90	43.90	
						DISTRIBUTING, KEARNEY			TST 216/2.20Z				
028			ZP-1045761	12/15/20	500555	CASH WA	390	49	SAUSAGE ITAL	2.0000	38.24	76.48	
						DISTRIBUTING,			CHICAGO STY 2/5LB				

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028			ZP-1045761	12/15/20	500555	KEARNEY CASH WA	393	46	SNACK MAGIC CUPS, DISTRIBUTING, CHOCOLATE	2.0000	36.43	72.86	
028			ZP-1045761	12/15/20	500555	KEARNEY CASH WA	385	12	PIE BLUEBERRY 6/46 DISTRIBUTING, OZ/CS	2.0000-	46.92	93.84-	
028			ZP-1045761						Purchase Order Total			1,444.64	
028			ZP-1045773	12/15/20	500555	KEARNEY CASH WA	393	67	PEANUTS DISTRIBUTING, KEARNEY	1.0000	19.38	19.38	
028			ZP-1045773	12/15/20	500555	KEARNEY CASH WA	393	34	GUM ASSORTED DISTRIBUTING, KEARNEY	1.0000	8.07	8.07	
028			ZP-1045773	12/15/20	500555	KEARNEY CASH WA	393	34	GUM ASSORTED DISTRIBUTING, KEARNEY	1.0000	8.07	8.07	
028			ZP-1045773	12/15/20	500555	KEARNEY CASH WA	393	67	PEANUTS DISTRIBUTING, KEARNEY	1.0000	6.73	6.73	
028			ZP-1045773	12/15/20	500555	KEARNEY CASH WA	393	67	PEANUTS DISTRIBUTING, KEARNEY	1.0000	6.73	6.73	
028			ZP-1045773	12/15/20	500555	KEARNEY CASH WA	393	67	SUNFLOWER SEEDS 1# DISTRIBUTING, KEARNEY	1.0000	19.19	19.19	
028			ZP-1045773	12/15/20	500555	KEARNEY CASH WA	393	34	LS GUMMI 5 FLAVOR DISTRIBUTING, KEARNEY	1.0000	18.02	18.02	
028			ZP-1045773	12/15/20	500555	KEARNEY CASH WA	393	98	WATER SPRING DISTRIBUTING, 24/16.9 OZ KEARNEY	1.0000	10.99	10.99	
028			ZP-1045773	12/15/20	500555	KEARNEY CASH WA	393	48	KETCHUP INDIVIDUAL DISTRIBUTING, 500/CS KEARNEY	1.0000	39.05	39.05	
028			ZP-1045773	12/15/20	500555	KEARNEY CASH WA	393	10	CHIPS RUFFLES DISTRIBUTING, CHEDDAR SR CRM KEARNEY	1.0000	30.73	30.73	
028			ZP-1045773	12/15/20	500555	KEARNEY CASH WA	393	10	CHIPS SUNCHIP DISTRIBUTING, VARIETY KEARNEY	1.0000	30.73	30.73	

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028			ZP-1045773	12/15/20	500555	KEARNEY CASH WA	393	34	MINTS IND WRAPPED	1.0000	7.12	7.12	
						DISTRIBUTING, KEARNEY							
028			ZP-1045773	12/15/20	500555	KEARNEY CASH WA	385	47	EGG ROLL 50-5 OZ	1.0000	45.72	45.72	
						DISTRIBUTING, KEARNEY							
028			ZP-1045773	12/15/20	500555	KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	6.74	13.48	
						DISTRIBUTING, KEARNEY							
028			ZP-1045773	12/15/20	500555	KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	1.0000	8.99	8.99	
						DISTRIBUTING, KEARNEY							
028			ZP-1045773	12/15/20	500555	KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	1.0000	6.74	6.74	
						DISTRIBUTING, KEARNEY							
028			ZP-1045773	12/15/20	500555	KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	1.0000	6.74	6.74	
						DISTRIBUTING, KEARNEY							
028			ZP-1045773	12/15/20	500555	KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	11.23	22.46	
						DISTRIBUTING, KEARNEY							
028			ZP-1045773	12/15/20	500555	KEARNEY CASH WA	385	18	DOUGH, COOKIE	1.0000	55.07	55.07	
						DISTRIBUTING, KEARNEY							
028			ZP-1045773	12/15/20	500555	KEARNEY CASH WA	385	65	SANDWICHES, FROZEN	2.0000	12.86	25.72	
						DISTRIBUTING, KEARNEY							
028			ZP-1045773	12/15/20	500555	KEARNEY CASH WA	385	65	SANDWICHES, FROZEN	2.0000	12.86	25.72	
						DISTRIBUTING, KEARNEY							
028			ZP-1045773	12/15/20	500555	KEARNEY CASH WA	385	65	SANDWICHES, FROZEN	2.0000	12.86	25.72	
						DISTRIBUTING, KEARNEY							
028			ZP-1045773						Purchase Order Total			441.17	
028			ZP-1045804	12/15/20	500555	KEARNEY CASH WA	393	57	HONEY CLOVER NO MESS	12.0000	2.74	32.88	
						DISTRIBUTING, KEARNEY							
028			ZP-1045804	12/15/20	500555	KEARNEY CASH WA	393	54	PINEAPPLE CRUSH NAT JUICE 6/10	1.0000	34.02	34.02	
						DISTRIBUTING, KEARNEY							

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028			ZP-1045804	12/15/20	500555	KEARNEY CASH WA	393	78	SOUP CREAM OF CHICKEN 12/51 OZ	1.0000	44.53	44.53	
028			ZP-1045804	12/15/20	500555	KEARNEY DISTRIBUTING, CASH WA	393	54	APPLESAUCE IND 72 4 OZ	4.0000	25.03	100.12	
028			ZP-1045804	12/15/20	500555	KEARNEY DISTRIBUTING, CASH WA	393	46	PUDDING CHOC (IND) 12/4PK/CS	4.0000	10.60	42.40	
028			ZP-1045804	12/15/20	500555	KEARNEY DISTRIBUTING, CASH WA	393	48	GRAVY MIX BEEF 8/1#	2.0000	25.60	51.20	
028			ZP-1045804	12/15/20	500555	KEARNEY DISTRIBUTING, CASH WA	393	54	FRUIT CUP ORANGES MANDARIN	1.0000	19.23	19.23	
028			ZP-1045804	12/15/20	500555	KEARNEY DISTRIBUTING, CASH WA	393	54	DICED PEACHES IN JUICE #109193	1.0000	19.23	19.23	
028			ZP-1045804	12/15/20	500555	KEARNEY DISTRIBUTING, CASH WA	393	54	PEARS DICED IN JUICE	1.0000	19.23	19.23	
028			ZP-1045804	12/15/20	500555	KEARNEY DISTRIBUTING, CASH WA	393	61	NOODLES	2.0000	14.60	29.20	
028			ZP-1045804	12/15/20	500555	KEARNEY DISTRIBUTING, CASH WA	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	24.14	24.14	
028			ZP-1045804	12/15/20	500555	KEARNEY DISTRIBUTING, CASH WA	393	69	PICKLE KOSHER DILL SPEAR	1.0000	16.27	16.27	
028			ZP-1045804	12/15/20	500555	KEARNEY DISTRIBUTING, CASH WA	390	28	BANANA GREEN TIP	1.0000	20.93	20.93	
028			ZP-1045804	12/15/20	500555	KEARNEY DISTRIBUTING, CASH WA	385	12	DANISH, FROZEN	8.0000	16.95	135.60	
028			ZP-1045804	12/15/20	500555	KEARNEY DISTRIBUTING, CASH WA	385	96	POTATO HSHBRN SHD	2.0000	16.08	32.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1045804	12/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	26.45	26.45	
028			ZP-1045804	12/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	PEAS 20# FRZ	1.0000	29.42	29.42	
028			ZP-1045804	12/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	3.0000	22.64	67.92	
028			ZP-1045804	12/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	60.0000	1.47	88.20	
028			ZP-1045804	12/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	27.53	27.53	
028			ZP-1045804	12/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	47	FRIES COIL CUT SPCY	1.0000	34.70	34.70	
028			ZP-1045804	12/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE PEACH 6/46 OZ.	2.0000	40.99	81.98	
028			ZP-1045804	12/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	28.32	28.32	
028			ZP-1045804	12/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS GREEN 20# FRZ	1.0000	21.86	21.86	
028			ZP-1045804	12/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	PRIME RIB PRECOOKED RARE	131.6000	9.76	1,284.42	
028			ZP-1045804	12/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SAUSAGE REG ROLL 12/1LB	3.0000	23.19	69.57	
028			ZP-1045804	12/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	SPINACH CHOPPED 12-3 LB	1.0000	32.84	32.84	
028			ZP-1045804	12/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND CATALINA	2.0000	36.01	72.02	
028			ZP-1045804	12/15/20	500555	CASH WA	385	96	CARROTS DICED 20 LB	1.0000	16.46	16.46	

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						DISTRIBUTING, KEARNEY			FRZ				
028			ZP-1045804	12/15/20	500555	CASH WA	380	45	ICE CREAM MALT SHAKE CUP	1.0000	8.03	8.03	
028			ZP-1045804	12/15/20	500555	CASH WA	390	49	PORK CHOP 5 OZ	1.0000	27.42	27.42	
028			ZP-1045804	12/15/20	500555	CASH WA	385	98	ONION & PEPPER STRIPS 6/2.5#	1.0000	30.17	30.17	
028			ZP-1045804	12/15/20	500555	CASH WA	385	42	PORK FRITTER RAW 40/4 OZ	3.0000	36.81	110.43	
028			ZP-1045804	12/15/20	500555	CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	25.20	25.20	
028			ZP-1045804	12/15/20	500555	CASH WA	385	96	COM POT WEDGES 6/5#/CS	1.0000	42.64	42.64	
028			ZP-1045804	12/15/20	500555	CASH WA	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	43.45	43.45	
028			ZP-1045804	12/15/20	500555	CASH WA	385	18	COOKIE DOUGH SUGAR 240/1 OZ	1.0000	33.05	33.05	
028			ZP-1045804	12/15/20	500555	CASH WA	390	49	BEEF, U.S. CHOICE BEEF STEAK,	1.0000	65.93	65.93	
028			ZP-1045804	12/15/20	500555	CASH WA	385	46	SHRIMP BRD BUTFLY 21/23 4/#3	2.0000	72.10	144.20	
028			ZP-1045804	12/15/20	500555	CASH WA	390	49	SAUSAGE, BRATWURST NATURAL CSG	1.0000	26.65	26.65	
028			ZP-1045804	12/15/20	500555	CASH WA	385	96	CARROTS BABY WHL 12/2#/CS	2.0000	20.45	40.90	
028			ZP-1045804						Purchase Order Total			3,100.90	
028			ZP-1045836	12/15/20	507042	US FOODS INC -	393	60	CRANBERRY JUICE,	4.0000	24.44	97.76	

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						PURCHASING			12/46 OZ/CS				
028			ZP-1045836	12/15/20	507042	US FOODS INC -	385	48	STRAWBERRIES SLICED	1.0000	51.84	51.84	
						PURCHASING			6/6.5#				
028			ZP-1045836	12/15/20	507042	US FOODS INC -	393	81	SUGAR BROWN LIGHT	2.0000	29.54	59.08	
						PURCHASING							
028			ZP-1045836	12/15/20	507042	US FOODS INC -	390	49	SAUSAGE PATTIES	6.0000	27.71	166.26	
						PURCHASING			160/1 OZ.				
028			ZP-1045836	12/15/20	507042	US FOODS INC -	390	49	BEEF PATTY PURE	6.0000	29.26	175.56	
						PURCHASING			THICK				
028			ZP-1045836	12/15/20	507042	US FOODS INC -	390	49	SAUSAGE LINKS 10#	3.0000	25.47	76.41	
						PURCHASING							
028			ZP-1045836	12/15/20	507042	US FOODS INC -	385	06	FRENCH TOAST STIX	1.0000	44.00	44.00	
						PURCHASING			5/2#				
028			ZP-1045836	12/15/20	507042	US FOODS INC -	393	35	CEREALS, CORN,	1.0000	30.46	30.46	
						PURCHASING			READY-TO-EA				
028			ZP-1045836	12/15/20	507042	US FOODS INC -	393	54	PEARS DICED IN	1.0000	20.02	20.02	
						PURCHASING			JUICE				
028			ZP-1045836	12/15/20	507042	US FOODS INC -	393	48	CATSUP	2.0000	21.39	42.78	
						PURCHASING							
028			ZP-1045836	12/15/20	507042	US FOODS INC -	393	43	CRACKER GRAHAM	1.0000	19.87	19.87	
						PURCHASING			200/2 PK				
028			ZP-1045836	12/15/20	507042	US FOODS INC -	393	47	INST BREAKFAST	2.0000	27.28	54.56	
						PURCHASING			VANILLA 12/6 PK				
028			ZP-1045836	12/15/20	507042	US FOODS INC -	393	35	CEREALS CHEERIOS	1.0000	25.22	25.22	
						PURCHASING			BOWL				
028			ZP-1045836	12/15/20	507042	US FOODS INC -	393	36	CEREAL CR OF WHEAT	2.0000	41.37	82.74	
						PURCHASING			12/28 OZ				
028			ZP-1045836	12/15/20	507042	US FOODS INC -	385	42	PORK HAM (DICED)	2.0000	37.25	74.50	
						PURCHASING			2/5#/CS				
028			ZP-1045836	12/15/20	507042	US FOODS INC -	393	47	INST BREAKFAST CHOC	2.0000	27.28	54.56	
						PURCHASING			12/6 PKG				
028			ZP-1045836	12/15/20	507042	US FOODS INC -	393	86	CORN CREAM STYLE	1.0000	46.49	46.49	
						PURCHASING			YELLOW 6/10				
028			ZP-1045836	12/15/20	507042	US FOODS INC -	385	30	COMMODITY EGGS	6.0000	44.53	267.18	
						PURCHASING			FROZEN 6/5#				
028			ZP-1045836	12/15/20	507042	US FOODS INC -	393	47	INST BREAKFAST	2.0000	27.28	54.56	
						PURCHASING			STRAW 12/6 PKG				
028			ZP-1045836	12/15/20	507042	US FOODS INC -	393	54	DICED PEACHES IN	1.0000	20.02	20.02	
						PURCHASING			JUICE #109193				
028			ZP-1045836	12/15/20	507042	US FOODS INC -	380	75	MILK SOY VERY	6.0000	19.72	118.32	

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						PURCHASING			VANILLA				
028			ZP-1045836							Purchase Order Total		1,582.19	
028			ZP-1045849	12/15/20	507042	US FOODS INC - PURCHASING	393	78	SOUP TOMATO 12/50 OZ	1.0000	34.32	34.32	
028			ZP-1045849	12/15/20	507042	US FOODS INC - PURCHASING	385	47	LASAGNA, MEAT 4/6#/CS	1.0000	73.44	73.44	
028			ZP-1045849	12/15/20	507042	US FOODS INC - PURCHASING	393	81	SUGAR POWD CONFECT 25 LB/BAG	1.0000	23.51	23.51	
028			ZP-1045849	12/15/20	507042	US FOODS INC - PURCHASING	385	44	COMMODITY TURKEY ROAST RAW 44#	20.4200	2.91	59.42	
028			ZP-1045849	12/15/20	507042	US FOODS INC - PURCHASING	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	69.17	69.17	
028			ZP-1045849	12/15/20	507042	US FOODS INC - PURCHASING	393	43	COOKIES LORNA DOONE 120/4 PKG.	1.0000	43.17	43.17	
028			ZP-1045849	12/15/20	507042	US FOODS INC - PURCHASING	393	47	GELATIN DESSERTS, SPECIAL	2.0000	18.60	37.20	
028			ZP-1045849	12/15/20	507042	US FOODS INC - PURCHASING	393	78	SOUPS, VEGETABLE, CONDENSE	2.0000	46.01	92.02	
028			ZP-1045849	12/15/20	507042	US FOODS INC - PURCHASING	393	61	MACARONI & CHEESE 4/5# FRZ	2.0000	39.73	79.46	
028			ZP-1045849	12/15/20	507042	US FOODS INC - PURCHASING	393	81	SUGAR, REFINED, WHITE	1.0000	35.57	35.57	
028			ZP-1045849	12/15/20	507042	US FOODS INC - PURCHASING	385	96	BEANS WAX 12/2# FRZ	1.0000	29.63	29.63	
028			ZP-1045849							Purchase Order Total		576.91	
028			ZP-1045858	12/15/20	507042	US FOODS INC - PURCHASING	393	48	DRESSING DOROTHY LYNCH 4/1 GAL	1.0000	30.32	30.32	
028			ZP-1045858	12/15/20	507042	US FOODS INC - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	24.44	48.88	
028			ZP-1045858	12/15/20	507042	US FOODS INC - PURCHASING	393	60	GRAPE JUICE, 12/46 OZ/CS	2.0000	36.16	72.32	
028			ZP-1045858	12/15/20	507042	US FOODS INC - PURCHASING	393	80	CUMIN	1.0000	12.21	12.21	
028			ZP-1045858	12/15/20	507042	US FOODS INC - PURCHASING	393	61	SPAGHETTI LONG 20#	1.0000	26.79	26.79	
028			ZP-1045858	12/15/20	507042	US FOODS INC - PURCHASING	393	35	CEREALS, WHEAT, READY-TO-E	1.0000	27.56	27.56	
028			ZP-1045858	12/15/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	60.37	60.37	
028			ZP-1045858	12/15/20	507042	US FOODS INC - PURCHASING	393	86	MUSHROOMS, CANNED	1.0000	91.43	91.43	

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						PURCHASING							
028			ZP-1045858	12/15/20	507042	US FOODS INC -	390	07	CHEESE PROVOLONE	1.0000	28.81	28.81	
						PURCHASING			SLICED 4/5#				
028			ZP-1045858	12/15/20	507042	US FOODS INC -	385	98	BREAD HOAGIE BUN SL	6.0000	3.01	18.03	
						PURCHASING			RTS 9/6 CT				
028			ZP-1045858	12/15/20	507042	US FOODS INC -	390	07	CHEESE SLICED AM	1.0000	63.99	63.99	
						PURCHASING			4/5#				
028			ZP-1045858	12/15/20	507042	US FOODS INC -	390	84	CARROT BABY SLIMS	1.0000	26.37	26.37	
						PURCHASING			PLEED				
028			ZP-1045858	12/15/20	507042	US FOODS INC -	375	60	7" FLOUR TORTILLAS	1.0000	18.10	18.10	
						PURCHASING							
028			ZP-1045858	12/15/20	507042	US FOODS INC -	385	30	COMMODITY EGGS	6.0000	44.53	267.18	
						PURCHASING			FROZEN 6/5#				
028			ZP-1045858	12/15/20	507042	US FOODS INC -	390	84	TOMATO RED 5X6 XLG	1.0000	41.18	41.18	
						PURCHASING							
028			ZP-1045858	12/15/20	507042	US FOODS INC -	380	75	MILK SOY VERY	6.0000	19.72	118.32	
						PURCHASING			VANILLA				
028			ZP-1045858							Purchase Order Total		951.86	
028			ZP-1045903	12/15/20	507042	US FOODS INC -	393	88	VINEGAR WHITE 4/1	4.0000	4.08	16.30	
						PURCHASING			GALLONS				
028			ZP-1045903	12/15/20	507042	US FOODS INC -	385	44	COMMODITY TURKEY	21.9500	2.91	63.87	
						PURCHASING			ROAST RAW 44#				
028			ZP-1045903	12/15/20	507042	US FOODS INC -	385	96	ONION RINGS 8/2#/CS	2.0000	33.41	66.82	
						PURCHASING							
028			ZP-1045903	12/15/20	507042	US FOODS INC -	385	84	SOUP CREAM OF	2.0000	26.83	53.66	
						PURCHASING			POTATO 3/4#				
028			ZP-1045903	12/15/20	507042	US FOODS INC -	380	45	ICE CREAM SANDWICH	1.0000	35.12	35.12	
						PURCHASING			24 CT				
028			ZP-1045903	12/15/20	507042	US FOODS INC -	390	49	BEEF CORNED	2.0000	82.09	164.18	
						PURCHASING							
028			ZP-1045903	12/15/20	507042	US FOODS INC -	385	84	SOUP VEG BEEF	2.0000	28.80	57.60	
						PURCHASING			BARLEY CONC				
028			ZP-1045903	12/15/20	507042	US FOODS INC -	393	51	FLOUR, GENERAL	1.0000	18.77	18.77	
						PURCHASING			PURPOSE, EN				
028			ZP-1045903	12/15/20	507042	US FOODS INC -	385	18	DOUGH, COOKIE	1.0000	47.31	47.31	
						PURCHASING							
028			ZP-1045903	12/15/20	507042	US FOODS INC -	393	03	BREAD CRUMBS 25#/EA	1.0000	20.11	20.11	
						PURCHASING							
028			ZP-1045903	12/15/20	507042	US FOODS INC -	640	60	LINER PAN 16	2.0000	46.60	93.20	
						PURCHASING			3/8"X24 3/8"				

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028			ZP-1045903	12/15/20	507042	US FOODS INC - PURCHASING	385	42	CRMD CHIP BEEF 4/4.5#/CS	2.0000	84.69	169.38	
028			ZP-1045903	12/15/20	507042	US FOODS INC - PURCHASING	390	84	LB DICED ONIONS	3.0000	24.08	72.24	
028			ZP-1045903	12/15/20	507042	US FOODS INC - PURCHASING	393	43	COOKIES FIG BAR 12/16 OZ	1.0000	43.08	43.08	
028			ZP-1045903	12/15/20	507042	US FOODS INC - PURCHASING	385	96	BEANS WAX 12/2# FRZ	1.0000	29.63	29.63	
028			ZP-1045903	12/15/20	507042	US FOODS INC - PURCHASING	393	44	CREAMER NONDAIRY PWDR INDV 1M	1.0000	37.96	37.96	
028			ZP-1045903						Purchase Order Total			989.23	
028			ZP-1045908	12/15/20	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	2.0000	29.45	58.90	
028			ZP-1045908	12/15/20	507042	US FOODS INC - PURCHASING	385	84	SOUP CHICKEN W/WILD RICE 4/4#	2.0000	28.90	57.80	
028			ZP-1045908	12/15/20	507042	US FOODS INC - PURCHASING	385	84	SOUP VEG BEEF BARLEY CONC	2.0000	28.80	57.60	
028			ZP-1045908	12/15/20	507042	US FOODS INC - PURCHASING	385	84	BROCCOLI/CHEESE SOUP 4#	2.0000	26.83	53.66	
028			ZP-1045908	12/15/20	507042	US FOODS INC - PURCHASING	385	84	SOUP CREAM OF POTATO 3/4#	3.0000	30.44	91.32	
028			ZP-1045908	12/15/20	507042	US FOODS INC - PURCHASING	385	84	SOUP VEGETABLE CALIF MEDLEY	2.0000	28.53	57.06	
028			ZP-1045908						Purchase Order Total			376.34	
028			ZP-1045911	12/15/20	507042	US FOODS INC - PURCHASING	393	10	CHIPS DORITO NACHO CHSE 104/1	1.0000	37.71	37.71	
028			ZP-1045911	12/15/20	507042	US FOODS INC - PURCHASING	393	67	SUNFLOWER SEEDS 1#	1.0000	17.50	17.50	
028			ZP-1045911	12/15/20	507042	US FOODS INC - PURCHASING	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	37.71	37.71	
028			ZP-1045911	12/15/20	507042	US FOODS INC - PURCHASING	385	18	DOUGH, COOKIE	1.0000	52.37	52.37	
028			ZP-1045911	12/15/20	507042	US FOODS INC - PURCHASING	393	78	SOUP, CHILI W/BEANS	4.0000	46.42	185.68	
028			ZP-1045911						Purchase Order Total			330.97	
028			ZP-1045913	12/15/20	507042	US FOODS INC - PURCHASING	393	48	COMMODITY MAYONAISE	1.0000	25.94	25.94	
028			ZP-1045913	12/15/20	507042	US FOODS INC - PURCHASING	385	44	CHICKEN, FROZEN	1.0000	49.21	49.21	

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028			ZP-1045913	12/15/20	507042	US FOODS INC - PURCHASING	385	46	SHRIMP BTRD REDHOOK	1.0000	58.30	58.30	
028			ZP-1045913	12/15/20	507042	US FOODS INC - PURCHASING	393	81	SUGAR BROWN LIGHT	3.0000	29.54	88.62	
028			ZP-1045913	12/15/20	507042	US FOODS INC - PURCHASING	385	84	CLAM CHOWDR BOSTON 4/4#	2.0000	33.38	66.76	
028			ZP-1045913	12/15/20	507042	US FOODS INC - PURCHASING	393	81	SUGAR POWD CONFECT 25 LB/BAG	1.0000	21.90	21.90	
028			ZP-1045913	12/15/20	507042	US FOODS INC - PURCHASING	393	98	CREAM SOUP BASE L S 6/32 OZ	2.0000	45.22	90.44	
028			ZP-1045913	12/15/20	507042	US FOODS INC - PURCHASING	385	84	SOUP ITALIAN WEDDING 4/8#	1.0000	28.80	28.80	
028			ZP-1045913	12/15/20	507042	US FOODS INC - PURCHASING	393	35	CEREALS, CORN, READY-TO-EA	1.0000	30.46	30.46	
028			ZP-1045913	12/15/20	507042	US FOODS INC - PURCHASING	385	84	SOUP CREAM OF POTATO 3/4#	1.0000	26.83	26.83	
028			ZP-1045913	12/15/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE CUBED CHEDDAR MILD	1.0000	17.20	17.20	
028			ZP-1045913	12/15/20	507042	US FOODS INC - PURCHASING	640	80	FOIL 18 X 500 (HEAVY DUTY)	1.0000	23.85	23.85	
028			ZP-1045913	12/15/20	507042	US FOODS INC - PURCHASING	385	84	BROCCOLI/CHEESE SOUP 4#	1.0000	26.83	26.83	
028			ZP-1045913	12/15/20	507042	US FOODS INC - PURCHASING	393	86	MUSHROOMS, CANNED	1.0000	57.26	57.26	
028			ZP-1045913	12/15/20	507042	US FOODS INC - PURCHASING	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	46.49	46.49	
028			ZP-1045913	12/15/20	507042	US FOODS INC - PURCHASING	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	30.50	30.50	
028			ZP-1045913						Purchase Order Total			689.39	
028			ZP-1045919	12/15/20	507042	US FOODS INC - PURCHASING	393	46	PUDDING INST CHOCOLATE 12/2#	1.0000	25.68	25.68	
028			ZP-1045919	12/15/20	507042	US FOODS INC - PURCHASING	393	98	SPANISH RICE	1.0000	41.50	41.50	
028			ZP-1045919	12/15/20	507042	US FOODS INC - PURCHASING	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	30.84	30.84	
028			ZP-1045919	12/15/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	60.37	60.37	
028			ZP-1045919	12/15/20	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	3.0000	27.71	83.13	
028			ZP-1045919	12/15/20	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE	6.0000	28.01	168.06	

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028			ZP-1045919	12/15/20	507042	PURCHASING US FOODS INC -	390	49	THICK SAUSAGE LINKS 10#	6.0000	25.47	152.82	
028			ZP-1045919	12/15/20	507042	PURCHASING US FOODS INC -	393	80	PEPPER PKTS (IND) 1000/EA	1.0000	15.82	15.82	
028			ZP-1045919	12/15/20	507042	PURCHASING US FOODS INC -	385	12	PIE BLUEBERRY 6/46 OZ/CS	2.0000	56.80	113.60	
028			ZP-1045919	12/15/20	507042	PURCHASING US FOODS INC -	390	07	CHEESE CREAM 1/5 LB	1.0000	68.73	68.73	
028			ZP-1045919	12/15/20	507042	PURCHASING US FOODS INC -	385	30	COMMODITY EGGS FROZEN 6/5#	6.0000	44.53	267.18	
028			ZP-1045919	12/15/20	507042	PURCHASING US FOODS INC -	380	75	MILK SOY VERY VANILLA	6.0000	19.72	118.32	
028			ZP-1045919						Purchase Order Total			1,146.05	
028			ZP-1046638	12/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	3.0000	31.65	94.95	
028			ZP-1046638	12/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 6 OZ	6.0000	15.48	92.88	
028			ZP-1046638	12/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPOON WHITIE IND WRAPPED MED	6.0000	13.77	82.62	
028			ZP-1046638						Purchase Order Total			270.45	
028			ZP-1046658	12/17/20	502292	MEDLINE INDUSTRIES INC - PURCH	475	09	SUTURE STRIP 1/8X3	4.0000	54.46	217.84	
028			ZP-1046658	12/17/20	502292	MEDLINE INDUSTRIES INC - PURCH	475	27	COTTON BALLS MED	16.0000	2.49	39.80	
028			ZP-1046658	12/17/20	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	REMEDY CLEANSER BODY FOAM 9 OZ	1.0000	3.08	3.08	
028			ZP-1046658	12/17/20	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	REMEDY CLN FOAM PHYTOPLEX	120.0000	3.08	369.20	
028			ZP-1046658	12/17/20	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	CLEANSING LOTION 4 IN 1	60.0000	3.12	187.45	
028			ZP-1046658	12/17/20	502292	MEDLINE INDUSTRIES INC - PURCH	475	63	OSTOMY M9 DROPS,	60.0000	5.00	300.00	
028			ZP-1046658	12/17/20	502292	MEDLINE INDUSTRIES INC - PURCH	475	90	CUP MEDS GRADUATED 9 OZ	60.0000	3.45	207.15	
028			ZP-1046658	12/17/20	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	MARATHON LIQUID SKIN PROTECTAN	10.0000	41.04	410.40	

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028			ZP-1046658							Purchase Order Total		1,734.92	
028			ZP-1047279	12/21/20	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 30"X37"	10.0000	25.57	255.70	
028			ZP-1047279	12/21/20	1278212	LARSEN SUPPLY CO	640	75	TOWEL SCOTT FOLDED KCC01690	8.0000	23.29	186.32	
028			ZP-1047279	12/21/20	1278212	LARSEN SUPPLY CO	640	75	TOWEL SCOTT HAD RL KCC01000	8.0000	29.31	234.48	
028			ZP-1047279	12/21/20	1278212	LARSEN SUPPLY CO	640	75	TOILET TISSUE 2PLY KCC04007	8.0000	66.87	534.96	
028			ZP-1047279							Purchase Order Total		1,211.46	
028			ZP-1047352	12/22/20	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	4.0000	11.03	44.12	
028			ZP-1047352							Purchase Order Total		44.12	
028			ZP-1047369	12/22/20	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	17.0000	11.03	187.51	
028			ZP-1047369							Purchase Order Total		187.51	
028			ZP-1047390	12/22/20	1237456	SIMPLYTHICK LLC	393	60	NECTAR CONSISTENCY BULK	4.0000	58.50	234.00	
028			ZP-1047390	12/22/20	1237456	SIMPLYTHICK LLC	393	60	HONEY CONSISTENCY BULK	12.0000	39.00	468.00	
028			ZP-1047390	12/22/20	1237456	SIMPLYTHICK LLC	393	60	SIMPLY THICK GEL BOTTLE	12.0000	47.50	570.00	
028			ZP-1047390							Purchase Order Total		1,272.00	
028			ZP-1047405	12/22/20	545464	ROTELLAS ITALIAN BAKERY INC	385	98	BREAD HOAGIE BUN SL RTS 9/6 CT	27.0000	1.49	40.23	
028			ZP-1047405							Purchase Order Total		40.23	
028			ZP-1047424	12/22/20	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	SODA SEVEN-UP 12/PKG	1.0000	8.40	8.40	
028			ZP-1047424	12/22/20	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	SODA SEVEN-UP 12/PKG	1.0000	8.40	8.40	
028			ZP-1047424	12/22/20	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	SODA SEVEN-UP 12/PKG	4.0000	8.64	34.56	
028			ZP-1047424	12/22/20	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	SODA SEVEN-UP 12/PKG	1.0000	8.64	8.64	
028			ZP-1047424							Purchase Order Total		60.00	
028			ZP-1047455	12/22/20	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	SODA SEVEN-UP 12/PKG	4.0000	8.40	33.60	
028			ZP-1047455	12/22/20	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	SODA DR PEPPER 12/PKG	2.0000	8.64	17.28	
028			ZP-1047455							Purchase Order Total		50.88	

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028			ZP-1047464	12/22/20	500895	OPC DIRECT - PURCHASING	485	26	ENDURE DRAIN CLEANER	6.0000	157.00	942.00	
028			ZP-1047464							Purchase Order Total		942.00	
028			ZP-1047471	12/22/20	500895	OPC DIRECT - PURCHASING	485	18	BLUE DIAMOND	12.0000	10.47	125.64	
028			ZP-1047471							Purchase Order Total		125.64	
028			ZP-1047481	12/22/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.20	60.48	
028			ZP-1047481	12/22/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
028			ZP-1047481	12/22/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	50.0000	.20	9.79	
028			ZP-1047481							Purchase Order Total		79.16	
028			ZP-1047483	12/22/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.20	60.48	
028			ZP-1047483	12/22/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
028			ZP-1047483	12/22/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	100.0000	.20	19.57	
028			ZP-1047483							Purchase Order Total		88.94	
028			ZP-1047485	12/22/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.20	60.48	
028			ZP-1047485	12/22/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
028			ZP-1047485	12/22/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	100.0000	.20	19.57	
028			ZP-1047485							Purchase Order Total		88.94	
028			ZP-1047492	12/22/20	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	2.0000	26.80	53.60	
028			ZP-1047492	12/22/20	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	2.0000	100.94	201.88	
028			ZP-1047492	12/22/20	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	2.0000	22.25	44.50	
028			ZP-1047492	12/22/20	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	2.0000	24.21	48.42	
028			ZP-1047492	12/22/20	1313071	FARMER BROS CO	393	41	CAPPUCCINO IRISH CREAM 2/6#/CS	1.0000	24.21	24.21	
028			ZP-1047492							Purchase Order Total		372.61	
028			ZP-1047499	12/22/20	1863293	KEMPS	380	45	ICE CREAM	9.0000	6.49	58.40	

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028			ZP-1047499							Purchase Order Total		58.40	
028			ZP-1047510	12/22/20	1863293	KEMPS	380	75	MILK, WHOLE	68.0000	4.12	279.90	
028			ZP-1047510							Purchase Order Total		279.90	
028			ZP-1047517	12/22/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	17	GUARDS 2XL	8.0000	35.65	285.20	
028			ZP-1047517	12/22/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	56	MILK OF MAGN SUS	24.0000	1.69	40.56	
028			ZP-1047517							Purchase Order Total		325.76	
028			ZP-1048022	12/28/20	1237456	SIMPLYTHICK LLC	393	60	NECTAR CONSISTENCY BULK	6.0000	58.50	351.00	
028			ZP-1048022	12/28/20	1237456	SIMPLYTHICK LLC	393	60	HONEY CONSISTENCY BULK	12.0000	39.00	468.00	
028			ZP-1048022	12/28/20	1237456	SIMPLYTHICK LLC	393	60	SIMPLY THICK GEL BOTTLE	12.0000	47.50	570.00	
028			ZP-1048022							Purchase Order Total		1,389.00	
028			ZP-1048092	12/29/20	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	32.0000	1.18	37.76	
028			ZP-1048092	12/29/20	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	24.0000	1.18	28.32	
028			ZP-1048092	12/29/20	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.47	7.35	
028			ZP-1048092	12/29/20	2022412	BIMBO BAKERIES USA INC	375	15	DINNER ROLLS	10.0000	1.34	13.40	
028			ZP-1048092	12/29/20	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	20.0000	1.46	29.20	
028			ZP-1048092							Purchase Order Total		116.03	
028			ZP-1048093	12/29/20	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	12.0000	1.43	17.16	
028			ZP-1048093	12/29/20	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	15.0000	2.00	30.00	
028			ZP-1048093	12/29/20	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	32.0000	1.18	37.76	
028			ZP-1048093	12/29/20	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	16.0000	1.18	18.88	
028			ZP-1048093	12/29/20	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.47	7.35	
028			ZP-1048093	12/29/20	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	20.0000	1.46	29.20	
028			ZP-1048093							Purchase Order Total		140.35	

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028			ZP-1048094	12/29/20	1863293	KEMPS	380	45	ICE CREAM	9.0000	6.49	58.40	
028			ZP-1048094	12/29/20	1863293	KEMPS	380	45	ICE CREAM 3 GAL	4.0000	6.63	26.53	
028			ZP-1048094						Purchase Order Total			84.93	
028			ZP-1048095	12/29/20	1863293	KEMPS	380	75	MILK, WHOLE	68.0000	3.99	271.52	
028			ZP-1048095						Purchase Order Total			271.52	
028			ZP-1048096	12/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	1.88	16.93	
028			ZP-1048096	12/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.20	60.48	
028			ZP-1048096	12/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
028			ZP-1048096	12/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	150.0000	.20	29.36	
028			ZP-1048096						Purchase Order Total			115.66	
028			ZP-1048097	12/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	1.88	16.93	
028			ZP-1048097	12/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.20	60.48	
028			ZP-1048097	12/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
028			ZP-1048097	12/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	150.0000	.20	29.36	
028			ZP-1048097						Purchase Order Total			115.66	
028			ZP-1048203	12/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	STARBURST, TWIZZLER	1.0000	13.19	13.19	
028			ZP-1048203	12/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	JERKY JL BEEF STICKS	1.0000	29.54	29.54	
028			ZP-1048203	12/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - M&M PEANUT	1.0000	35.34	35.34	
028			ZP-1048203	12/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - ALMOND	1.0000	26.11	26.11	
028			ZP-1048203	12/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - ZERO	1.0000	17.41	17.41	
028			ZP-1048203	12/29/20	500555	CASH WA	393	34	LAFFY TAFFY ROPE	2.0000	5.27	10.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1048203	12/29/20	500555	DISTRIBUTING, KEARNEY	393	34	GUM ASSORTED	1.0000	10.02	10.02	
028			ZP-1048203	12/29/20	500555	DISTRIBUTING, KEARNEY	393	34	COWTAILS	1.0000	21.98	21.98	
028			ZP-1048203	12/29/20	500555	DISTRIBUTING, KEARNEY	390	49	SLIM JIM	1.0000	25.55	25.55	
028			ZP-1048203	12/29/20	500555	DISTRIBUTING, KEARNEY	393	34	GUM ASSORTED	1.0000	11.08	11.08	
028			ZP-1048203	12/29/20	500555	DISTRIBUTING, KEARNEY	393	34	GRAPEHEAD	1.0000	4.04	4.04	
028			ZP-1048203	12/29/20	500555	DISTRIBUTING, KEARNEY	393	10	CHEX MIX TRADITIONAL	1.0000	9.75	9.75	
028			ZP-1048203	12/29/20	500555	DISTRIBUTING, KEARNEY	393	98	WATER SPRING 24/16.9 OZ	2.0000	10.99	21.98	
028			ZP-1048203	12/29/20	500555	DISTRIBUTING, KEARNEY	393	10	GARDETTO'S ORIGINAL SNACK	2.0000	12.37	24.74	
028			ZP-1048203	12/29/20	500555	DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, BBQ FLAVORE	1.0000	34.87	34.87	
028			ZP-1048203	12/29/20	500555	DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS CRUNCHY FRITO	1.0000	30.73	30.73	
028			ZP-1048203	12/29/20	500555	DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	6.84	6.84	
028			ZP-1048203	12/29/20	500555	DISTRIBUTING, KEARNEY	390	49	CHEESE PLEASERS BEEF&PEPPER JA	1.0000	15.38	15.38	
028			ZP-1048203	12/29/20	500555	DISTRIBUTING, KEARNEY	390	49	CHEESE PLEASERS BEEF&CHEDDAR	1.0000	15.38	15.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1048203	12/29/20	500555	KEARNEY CASH WA	390	07	CHEDDAR CHEESE STICK	1.0000	12.22	12.22	
028			ZP-1048203	12/29/20	500555	KEARNEY CASH WA	380	90	YOGURT LIGHT&FIT	1.0000	9.67	9.67	
028			ZP-1048203	12/29/20	500555	KEARNEY CASH WA	385	57	PIZZA	1.0000	39.86	39.86	
028			ZP-1048203	12/29/20	500555	KEARNEY CASH WA	390	49	HOT DOG ALL BEEF 8/1	1.0000	36.65	36.65	
028			ZP-1048203	12/29/20	500555	KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	1.0000	6.74	6.74	
028			ZP-1048203	12/29/20	500555	KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	1.0000	8.99	8.99	
028			ZP-1048203	12/29/20	500555	KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	1.0000	6.74	6.74	
028			ZP-1048203						Purchase Order Total			485.34	
028			ZP-1048212	12/29/20	500555	KEARNEY CASH WA	393	34	CANDY BAR - MILKY WAY	1.0000	26.51	26.51	
028			ZP-1048212	12/29/20	500555	KEARNEY CASH WA	393	34	CANDY BAR - THREE MUSKETEERS	1.0000	26.51	26.51	
028			ZP-1048212	12/29/20	500555	KEARNEY CASH WA	393	43	COOKIES SUGAR WAFERS	1.0000	8.04	8.04	
028			ZP-1048212	12/29/20	500555	KEARNEY CASH WA	393	34	STARBURST, TWIZZLER	1.0000	13.19	13.19	
028			ZP-1048212	12/29/20	500555	KEARNEY CASH WA	393	34	CANDY BAR - SNICKERS PEANUT BU	1.0000	13.25	13.25	
028			ZP-1048212	12/29/20	500555	KEARNEY CASH WA	393	34	CANDY BAR - SALTED NUT ROLL	1.0000	17.67	17.67	

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028			ZP-1048212	12/29/20	500555	KEARNEY CASH WA	393	35	RICE KRISPY TREATS	1.0000	10.33	10.33	
						DISTRIBUTING, KEARNEY							
028			ZP-1048212	12/29/20	500555	KEARNEY CASH WA	393	43	COOKIES, PEANUT BUTTER	2.0000	5.41	10.82	
						DISTRIBUTING, KEARNEY							
028			ZP-1048212	12/29/20	500555	KEARNEY CASH WA	393	67	PEANUTS	1.0000	6.73	6.73	
						DISTRIBUTING, KEARNEY							
028			ZP-1048212	12/29/20	500555	KEARNEY CASH WA	393	67	PEANUTS	1.0000	6.73	6.73	
						DISTRIBUTING, KEARNEY							
028			ZP-1048212	12/29/20	500555	KEARNEY CASH WA	393	34	SATHERS	1.0000	7.78	7.78	
						DISTRIBUTING, KEARNEY							
028			ZP-1048212	12/29/20	500555	KEARNEY CASH WA	393	34	SATHERS	1.0000	7.12	7.12	
						DISTRIBUTING, KEARNEY							
028			ZP-1048212	12/29/20	500555	KEARNEY CASH WA	380	15	COTTAGE CHEESE	1.0000	6.84	6.84	
						DISTRIBUTING, KEARNEY							
028			ZP-1048212	12/29/20	500555	KEARNEY CASH WA	390	49	HOT DOG ALL BEEF 8/1	1.0000	36.65	36.65	
						DISTRIBUTING, KEARNEY							
028			ZP-1048212	12/29/20	500555	KEARNEY CASH WA	390	49	ROLLERBITES	1.0000	38.57	38.57	
						DISTRIBUTING, KEARNEY							
028			ZP-1048212	12/29/20	500555	KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	1.0000	11.23	11.23	
						DISTRIBUTING, KEARNEY							
028			ZP-1048212	12/29/20	500555	KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	1.0000	11.23	11.23	
						DISTRIBUTING, KEARNEY							
028			ZP-1048212	12/29/20	500555	KEARNEY CASH WA	385	18	DOUGH, COOKIE	1.0000	45.45	45.45	
						DISTRIBUTING, KEARNEY							
028			ZP-1048212	12/29/20	500555	KEARNEY CASH WA	385	65	SANDWICHES, FROZEN	2.0000	12.86	25.72	
						DISTRIBUTING, KEARNEY							

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028			ZP-1048212	12/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICHES, FROZEN	2.0000	20.55	41.10	
028			ZP-1048212						Purchase Order Total			371.47	
028			ZP-1048225	12/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	POTATOES SWEET 6/#10	1.0000	37.15	37.15	
028			ZP-1048225	12/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	38.25	38.25	
028			ZP-1048225	12/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATOES CRUSHED	1.0000	28.79	28.79	
028			ZP-1048225	12/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	2.0000	41.45	82.90	
028			ZP-1048225	12/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, MARINARA	1.0000	32.10	32.10	
028			ZP-1048225	12/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE CRANBERRY VITALITY	3.0000	65.93	197.79	
028			ZP-1048225	12/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	26.81	53.62	
028			ZP-1048225	12/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	3.0000	29.78	89.34	
028			ZP-1048225	12/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	61.87	123.74	
028			ZP-1048225	12/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS OYSTER 300 IND PKT	1.0000	15.98	15.98	
028			ZP-1048225	12/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	GELATIN DESSERTS, FLAVORED	1.0000	29.99	29.99	
028			ZP-1048225	12/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	LNCHMT HAM SLCD 6/1.5#/CS	3.0000	54.07	162.21	

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028			ZP-1048225	12/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	41.56	124.68	
028			ZP-1048225	12/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	MARGARINE TUBS COUNTRY CROCK	1.0000	14.92	14.92	
028			ZP-1048225	12/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	COLESLAW DELI FRESH	1.0000	17.04	17.04	
028			ZP-1048225	12/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	2.0000	57.00	114.00	
028			ZP-1048225	12/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	20.93	20.93	
028			ZP-1048225	12/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	PORK HAM (DICED) 2/5#/CS	3.0000	29.45	88.35	
028			ZP-1048225	12/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	3.0000	82.42	247.26	
028			ZP-1048225	12/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE LEMON MERINGUE 6/34 OZ	1.0000	40.66	40.66	
028			ZP-1048225	12/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE CHOC MERINGUE 6/34 OZ	1.0000	42.15	42.15	
028			ZP-1048225	12/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	4.0000	52.58	210.32	
028			ZP-1048225	12/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, WILD BERRY	2.0000	36.43	72.86	
028			ZP-1048225						Purchase Order Total			1,885.03	
028			ZP-1048483	12/31/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS VANILLA 24/8 OZ	7.0000	22.32	156.24	
028			ZP-1048483	12/31/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	7.0000	21.36	149.52	
028			ZP-1048483	12/31/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	7.0000	21.36	149.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1048483	12/31/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	GLURCENA SHK VAN 8 OZ	9.0000	32.64	293.76	
028			ZP-1048483							Purchase Order Total		749.04	
028	OC-14165	11/25/14	OG-1034537	10/26/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	TOOTHBRUSHES	20.9600	1.00	20.96	
028	OC-14165		OG-1034537							Purchase Order Total		20.96	
028	OC-14165	11/25/14	OG-1035254	10/28/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	TOOTHBRUSHES	151.5000	1.00	151.50	
028	OC-14165		OG-1035254							Purchase Order Total		151.50	
028	OC-14469	03/08/16	OG-1030436	10/05/20	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT-KT YLD 350	1.0000	145.00	145.00	
028	OC-14469	03/08/16	OG-1030436	10/05/20	1644748	IDENTISYS INC	655	78	CATALOG DISCOUNT	675.0000	1.00	675.00	
028	OC-14469		OG-1030436							Purchase Order Total		820.00	
028	OC-14469	03/08/16	OG-1044378	12/09/20	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT-KT YLD 350	1.0000	145.00	145.00	
028	OC-14469		OG-1044378							Purchase Order Total		145.00	
028	OC-14469	03/08/16	OG-1046074	12/16/20	1644748	IDENTISYS INC	939	66	DATACARD CD800 DUPLEX	1143.0000	1.00	1,143.00	
028	OC-14469		OG-1046074							Purchase Order Total		1,143.00	
028	OC-14505	05/09/16	OG-1033120	10/19/20	539179	NOA MEDICAL INDUSTRIES INC	410	03	5240217WCH FOOTBOARD	6.0000	75.00	450.00	
028		05/09/16	OG-1033120	10/19/20	539179	NOA MEDICAL INDUSTRIES INC	410	03	SHIPPING & HANDLING	258.4600	1.00	258.46	
028			OG-1033120							Purchase Order Total		708.46	
028	OC-14506	05/10/16	OG-1029858	10/01/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	59.4600	1.00	59.46	SW
028	OC-14506		OG-1029858							Purchase Order Total		59.46	
028	OC-14506	05/10/16	OG-1029874	10/02/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	55.2800	1.00	55.28	SW
028	OC-14506		OG-1029874							Purchase Order Total		55.28	
028	OC-14506	05/10/16	OG-1030367	10/05/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	88.47	88.47	SW
028		05/10/16	OG-1030367	10/05/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	85.26	85.26	
028			OG-1030367							Purchase Order Total		173.73	
028	OC-14506	05/10/16	OG-1031338	10/08/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	22.4000	1.00	22.40	SW
028	OC-14506	05/10/16	OG-1031338	10/08/20	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	51.6000	1.00	51.60	SW

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028	OC-14506	05/10/16	OG-1031338	10/08/20	2025939	INC BIMBO BAKERIES USA INC	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	25.3400	1.00	25.34	SW
028	OC-14506	05/10/16	OG-1031338	10/08/20	2025939	INC BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	22.4000	1.00	22.40	SW
028	OC-14506		OG-1031338						Purchase Order Total			121.74	
028	OC-14506	05/10/16	OG-1031561	10/08/20	2025939	INC BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	71.7400	1.00	71.74	SW
028	OC-14506		OG-1031561						Purchase Order Total			71.74	
028	OC-14506	05/10/16	OG-1031832	10/09/20	2025939	INC BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	85.26	85.26	SW
028		05/10/16	OG-1031832	10/09/20	2025939	INC BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	92.14	92.14	
028			OG-1031832						Purchase Order Total			177.40	
028	OC-14506	05/10/16	OG-1032321	10/14/20	2025939	INC BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	22.4000	1.00	22.40	SW
028	OC-14506	05/10/16	OG-1032321	10/14/20	2025939	INC BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	58.9000	1.00	58.90	SW
028	OC-14506		OG-1032321						Purchase Order Total			81.30	
028	OC-14506	05/10/16	OG-1032665	10/15/20	2025939	INC BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	75.0800	1.00	75.08	SW
028	OC-14506	05/10/16	OG-1032665	10/15/20	2025939	INC BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	32.5600	1.00	32.56	SW
028	OC-14506		OG-1032665						Purchase Order Total			107.64	
028	OC-14506	05/10/16	OG-1032725	10/16/20	2025939	INC BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	25.3400	1.00	25.34	SW
028	OC-14506	05/10/16	OG-1032725	10/16/20	2025939	INC BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	22.4000	1.00	22.40	SW
028	OC-14506		OG-1032725						Purchase Order Total			47.74	
028	OC-14506	05/10/16	OG-1032738	10/16/20	2025939	INC BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	65.3600	1.00	65.36	SW
028	OC-14506		OG-1032738						Purchase Order Total			65.36	
028	OC-14506	05/10/16	OG-1033086	10/19/20	2025939	INC BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	86.89	86.89	SW
028		05/10/16	OG-1033086	10/19/20	2025939	INC BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	78.30	78.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OG-1033086							Purchase Order Total		165.19	
028	OC-14506	05/10/16	OG-1034438	10/23/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	69.21	69.21	SW
028		05/10/16	OG-1034438	10/23/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	81.61	81.61	
028			OG-1034438							Purchase Order Total		150.82	
028	OC-14506	05/10/16	OG-1035050	10/27/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	157.1300	1.00	157.13	SW
028	OC-14506	05/10/16	OG-1035050	10/27/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	125.7200	1.00	125.72	SW
028	OC-14506		OG-1035050							Purchase Order Total		282.85	
028	OC-14506	05/10/16	OG-1036654	11/03/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	69.21	69.21	SW
028		05/10/16	OG-1036654	11/03/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	86.89	86.89	
028			OG-1036654							Purchase Order Total		156.10	
028	OC-14506	05/10/16	OG-1037005	11/05/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	24.2200	1.00	24.22	SW
028	OC-14506	05/10/16	OG-1037005	11/05/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	57.7800	1.00	57.78	SW
028	OC-14506	05/10/16	OG-1037005	11/05/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	25.3400	1.00	25.34	SW
028	OC-14506	05/10/16	OG-1037005	11/05/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	22.4000	1.00	22.40	SW
028		05/10/16	OG-1037005	11/05/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	51.8000	1.00	51.80	
028		05/10/16	OG-1037005	11/05/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	58.9000	1.00	58.90	
028			OG-1037005							Purchase Order Total		240.44	
028	OC-14506	05/10/16	OG-1037048	11/05/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	22.4000	1.00	22.40	SW
028	OC-14506	05/10/16	OG-1037048	11/05/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	22.4000	1.00	22.40	SW
028	OC-14506	05/10/16	OG-1037048	11/05/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	25.3400	1.00	25.34	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14506	05/10/16	OG-1037048	11/05/20	2025939	BIMBO BAKERIES USA INC	380	75	PRODUCT NDVA BREAD/BAKERY PRODUCTS	22.4000	1.00	22.40	SW
028	OC-14506		OG-1037048							Purchase Order Total		92.54	
028	OC-14506	05/10/16	OG-1037913	11/09/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	106.15	106.15	SW
028		05/10/16	OG-1037913	11/09/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	73.46	73.46	
028			OG-1037913							Purchase Order Total		179.61	
028	OC-14506	05/10/16	OG-1038156	11/10/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	22.4000	1.00	22.40	SW
028	OC-14506	05/10/16	OG-1038156	11/10/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	22.4000	1.00	22.40	SW
028	OC-14506	05/10/16	OG-1038156	11/10/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	52.9200	1.00	52.92	SW
028	OC-14506	05/10/16	OG-1038156	11/10/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	55.5400	1.00	55.54	SW
028	OC-14506		OG-1038156							Purchase Order Total		153.26	
028	OC-14506	05/10/16	OG-1038585	11/11/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	55.9200	1.00	55.92	SW
028	OC-14506	05/10/16	OG-1038585	11/11/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	59.8200	1.00	59.82	SW
028	OC-14506		OG-1038585							Purchase Order Total		115.74	
028	OC-14506	05/10/16	OG-1038586	11/11/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	36.3600	1.00	36.36	SW
028	OC-14506	05/10/16	OG-1038586	11/11/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	122.8500	1.00	122.85	SW
028	OC-14506		OG-1038586							Purchase Order Total		159.21	
028	OC-14506	05/10/16	OG-1038597	11/11/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	92.2400	1.00	92.24	SW
028	OC-14506		OG-1038597							Purchase Order Total		92.24	
028	OC-14506	05/10/16	OG-1039242	11/13/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	43.7600	1.00	43.76	SW
028	OC-14506		OG-1039242							Purchase Order Total		43.76	
028	OC-14506	05/10/16	OG-1039686	11/16/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	70.84	70.84	SW
028		05/10/16	OG-1039686	11/16/20	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	1.0000	75.09	75.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1039686			INC			PRODUCTS			145.93	
028	OC-14506	05/10/16	OG-1040214	11/18/20	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	64.5600	1.00	64.56	SW
						INC			PRODUCTS				
			OG-1040214									64.56	
028	OC-14506	05/10/16	OG-1041021	11/20/20	2025939	BIMBO BAKERIES USA	380	75	OTHER	83.7900	1.00	83.79	SW
						INC			NON-CORE/CATALOG PRODUCT				
			OG-1041021									83.79	
028	OC-14506	05/10/16	OG-1041199	11/23/20	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	1.0000	61.81	61.81	SW
						INC			PRODUCTS				
028		05/10/16	OG-1041199	11/23/20	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	1.0000	73.46	73.46	
						INC			PRODUCTS				
			OG-1041199									135.27	
028	OC-14506	05/10/16	OG-1042156	11/30/20	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	1.0000	30.91	30.91	SW
						INC			PRODUCTS				
028		05/10/16	OG-1042156	11/30/20	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	1.0000	57.41	57.41	
						INC			PRODUCTS				
			OG-1042156									88.32	
028	OC-14506	05/10/16	OG-1042230	12/01/20	2025939	BIMBO BAKERIES USA	380	75	OTHER	22.4000	1.00	22.40	SW
						INC			NON-CORE/CATALOG PRODUCT				
028	OC-14506	05/10/16	OG-1042230	12/01/20	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	22.4000	1.00	22.40	SW
						INC			PRODUCTS				
028	OC-14506	05/10/16	OG-1042230	12/01/20	2025939	BIMBO BAKERIES USA	380	75	OTHER	95.6000	1.00	95.60	SW
						INC			NON-CORE/CATALOG PRODUCT				
028	OC-14506	05/10/16	OG-1042230	12/01/20	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	22.4000	1.00	22.40	SW
						INC			PRODUCTS				
			OG-1042230									162.80	
028	OC-14506	05/10/16	OG-1042560	12/02/20	2025939	BIMBO BAKERIES USA	380	75	OTHER	22.4000	1.00	22.40	SW
						INC			NON-CORE/CATALOG PRODUCT				
028	OC-14506	05/10/16	OG-1042560	12/02/20	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	22.4000	1.00	22.40	SW
						INC			PRODUCTS				
028	OC-14506	05/10/16	OG-1042560	12/02/20	2025939	BIMBO BAKERIES USA	380	75	OTHER	25.3400	1.00	25.34	SW
						INC			NON-CORE/CATALOG PRODUCT				
028	OC-14506	05/10/16	OG-1042560	12/02/20	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	51.6000	1.00	51.60	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			INC						PRODUCTS				
028	OC-14506		OG-1042560							Purchase Order Total		121.74	
028	OC-14506	05/10/16	OG-1042755	12/02/20	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	69.7200	1.00	69.72	SW
			INC						PRODUCTS				
028	OC-14506		OG-1042755							Purchase Order Total		69.72	
028	OC-14506	05/10/16	OG-1043139	12/03/20	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	42.3400	1.00	42.34	SW
			INC						PRODUCTS				
028	OC-14506		OG-1043139							Purchase Order Total		42.34	
028	OC-14506	05/10/16	OG-1043177	12/04/20	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	25.7500	1.00	25.75	SW
			INC						PRODUCTS				
028	OC-14506		OG-1043177							Purchase Order Total		25.75	
028	OC-14506	05/10/16	OG-1043790	12/07/20	2025939	BIMBO BAKERIES USA	380	75	OTHER	22.4000	1.00	22.40	SW
			INC						NON-CORE/CATALOG PRODUCT				
028	OC-14506	05/10/16	OG-1043790	12/07/20	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	22.4000	1.00	22.40	SW
			INC						PRODUCTS				
028	OC-14506	05/10/16	OG-1043790	12/07/20	2025939	BIMBO BAKERIES USA	380	75	OTHER	25.3400	1.00	25.34	SW
			INC						NON-CORE/CATALOG PRODUCT				
028	OC-14506	05/10/16	OG-1043790	12/07/20	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	22.4000	1.00	22.40	SW
			INC						PRODUCTS				
028	OC-14506	05/10/16	OG-1043790	12/07/20	2025939	BIMBO BAKERIES USA	380	75	OTHER	22.4000	1.00	22.40	SW
			INC						NON-CORE/CATALOG PRODUCT				
028	OC-14506	05/10/16	OG-1043790	12/07/20	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	22.4000	1.00	22.40	SW
			INC						PRODUCTS				
028	OC-14506		OG-1043790							Purchase Order Total		137.34	
028	OC-14506	05/10/16	OG-1044045	12/08/20	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	1.0000	149.83	149.83	SW
			INC						PRODUCTS				
028		05/10/16	OG-1044045	12/08/20	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	1.0000	73.46	73.46	
			INC						PRODUCTS				
028		05/10/16	OG-1044045	12/08/20	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	1.0000	76.37	76.37	
			INC						PRODUCTS				
028			OG-1044045							Purchase Order Total		299.66	
028	OC-14506	05/10/16	OG-1044374	12/09/20	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	52.2600	1.00	52.26	SW
			INC						PRODUCTS				
028	OC-14506	05/10/16	OG-1044374	12/09/20	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	109.0800	1.00	109.08	SW
			INC						PRODUCTS				
028	OC-14506		OG-1044374							Purchase Order Total		161.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14506	05/10/16	OG-1045335	12/12/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	66.2000	1.00	66.20	SW
028	OC-14506		OG-1045335						Purchase Order Total			66.20	
028	OC-14506	05/10/16	OG-1045656	12/14/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	54.5400	1.00	54.54	SW
028	OC-14506	05/10/16	OG-1045656	12/14/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	22.4000	1.00	22.40	SW
028	OC-14506	05/10/16	OG-1045656	12/14/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	22.4000	1.00	22.40	SW
028	OC-14506	05/10/16	OG-1045656	12/14/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	51.6000	1.00	51.60	SW
028	OC-14506		OG-1045656						Purchase Order Total			150.94	
028	OC-14506	05/10/16	OG-1045756	12/15/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	57.41	57.41	SW
028		05/10/16	OG-1045756	12/15/20	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE	1.0000	57.41	57.41	
028			OG-1045756						Purchase Order Total			114.82	
028	OC-14506	05/10/16	OG-1046284	12/16/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	25.3400	1.00	25.34	SW
028	OC-14506	05/10/16	OG-1046284	12/16/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	22.4000	1.00	22.40	SW
028	OC-14506		OG-1046284						Purchase Order Total			47.74	
028	OC-14506	05/10/16	OG-1046393	12/16/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	75.1600	1.00	75.16	SW
028	OC-14506		OG-1046393						Purchase Order Total			75.16	
028	OC-14506	05/10/16	OG-1046903	12/18/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	43.7600	1.00	43.76	SW
028	OC-14506		OG-1046903						Purchase Order Total			43.76	
028	OC-14506	05/10/16	OG-1047216	12/21/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	41.02	41.02	SW
028		05/10/16	OG-1047216	12/21/20	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE	1.0000	79.92	79.92	
028			OG-1047216						Purchase Order Total			120.94	
028	OC-14506	05/10/16	OG-1047946	12/28/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	60.64	60.64	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/10/16	OG-1047946	12/28/20	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE	1.0000	44.54	44.54	
028			OG-1047946							Purchase Order Total		105.18	
028	OC-14526	06/24/16	OG-1030482	10/05/20	526147	HELGET HOME CARE	430	42	CNVH OXYGEN E CYLINDER REFILLS	133.0000	3.75	498.75	
028	OC-14526	06/24/16	OG-1030482	10/05/20	526147	HELGET HOME CARE	430	42	REPAIR OF DURABLE MEDICAL	60.0000	1.00	60.00	SW
028	OC-14526		OG-1030482							Purchase Order Total		558.75	
028	OC-14526	06/24/16	OG-1031698	10/09/20	526147	HELGET HOME CARE	430	42	PULMO NEB DRIVE DEVILBILL	20.0000	30.00	600.00	SW
028	OC-14526		OG-1031698							Purchase Order Total		600.00	
028	OC-14526	06/24/16	OG-1037029	11/05/20	526147	HELGET HOME CARE	430	42	CNVH OXYGEN E CYLINDER	135.0000	3.75	506.25	
028	OC-14526	06/24/16	OG-1037029	11/05/20	526147	HELGET HOME CARE	430	42	FILTERS	13.5000	1.00	13.50	SW
028	OC-14526		OG-1037029							Purchase Order Total		519.75	
028	OC-14526	06/24/16	OG-1037164	11/05/20	526147	HELGET HOME CARE	430	42	WNVH OXYGEN E CYLINDER	294.0000	5.75	1,690.50	SW
028	OC-14526		OG-1037164							Purchase Order Total		1,690.50	
028	OC-14526	06/24/16	OG-1037349	11/05/20	526147	HELGET HOME CARE	430	42	WNVH OXYGEN E CYLINDER	192.0000	5.75	1,104.00	SW
028	OC-14526		OG-1037349							Purchase Order Total		1,104.00	
028	OC-14526	06/24/16	OG-1042939	12/03/20	526147	HELGET HOME CARE	430	42	CNVH OXYGEN E CYLINDER	140.0000	3.75	525.00	
028	OC-14526		OG-1042939							Purchase Order Total		525.00	
028	OC-14526	06/24/16	OG-1043392	12/04/20	526147	HELGET HOME CARE	430	42	WNVH OXYGEN E CYLINDER	1.0000	563.50	563.50	SW
028	OC-14526		OG-1043392							Purchase Order Total		563.50	
028	OC-14526	06/24/16	OG-1047938	12/28/20	526147	HELGET HOME CARE	430	42	CNVH OXYGEN E CYLINDER	106.0000	3.75	397.50	
028	OC-14526		OG-1047938							Purchase Order Total		397.50	
028	OC-14527	06/24/16	OG-1031207	10/07/20	539581	NORTHWEST RESPIRATORY SVC	430	42	NVH OXYGEN E CYLINDER	1122.5000	1.00	1,122.50	SW
028		06/24/16	OG-1031207	10/07/20	539581	NORTHWEST RESPIRATORY SVC	430		CPAP UNIT	66.5000	1.00	66.50	
028		06/24/16	OG-1031207	10/07/20	539581	NORTHWEST RESPIRATORY SVC	430		OXYGEN CONCENTRATOR	321.8600	1.00	321.86	
028		06/24/16	OG-1031207	10/07/20	539581	NORTHWEST RESPIRATORY SVC	430		CPAP AUTO TITRATING UNIT	992.2800	1.00	992.28	
028		06/24/16	OG-1031207	10/07/20	539581	NORTHWEST	430		MISC. ITEMS	2760.8300	1.00	2,760.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1031207			RESPIRATORY SVC							
028			OG-1032083	10/13/20	539581	NORTHWEST	430	42	ENVH OXYGEN E	345.0000	4.49	1,549.05	SW
	OC-14527	06/24/16				RESPIRATORY SVC			CYLINDER				
028			OG-1032083	10/13/20	539581	NORTHWEST	430	42	ENVH OXYGEN	14.0000	22.99	321.86	SW
	OC-14527	06/24/16				RESPIRATORY SVC			CONCENTRATORS				
028			OG-1032083	10/13/20	539581	NORTHWEST	430	42	OTHER MEDICAL	216.3000	1.00	216.30	
	OC-14527	06/24/16				RESPIRATORY SVC			EQUIPMENT				
028			OG-1032083									2,087.21	
	OC-14527	06/24/16											
028			OG-1039412	11/16/20	539581	NORTHWEST	430	42	NVH OXYGEN E	3424.7700	1.00	3,424.77	SW
	OC-14527	06/24/16				RESPIRATORY SVC			CYLINDER				
028			OG-1039412	11/16/20	539581	NORTHWEST	430	42	NVH OXYGEN	31.0000	22.99	712.69	
	OC-14527	06/24/16				RESPIRATORY SVC			CONCENTRATORS				
028			OG-1039412	11/16/20	539581	NORTHWEST	430	42	OTHER MEDICAL	2286.2400	1.00	2,286.24	
	OC-14527	06/24/16				RESPIRATORY SVC			EQUIPMENT				
028			OG-1039412	11/16/20	539581	NORTHWEST	430	42	MEDICAL	33.2500	1.00	33.25	
	OC-14527	06/24/16				RESPIRATORY SVC			SUPPLIES-OTHER				
028			OG-1039412									6,390.45	
	OC-14527	06/24/16											
028			OG-1040734	11/20/20	539581	NORTHWEST	430	42	ENVH OXYGEN E	1912.7400	4.49	8,588.20	SW
	OC-14527	06/24/16				RESPIRATORY SVC			CYLINDER				
028			OG-1040734									8,588.20	
	OC-14527	06/24/16											
028			OG-1040744	11/20/20	539581	NORTHWEST	430	42	ENVH OXYGEN E	426.0000	4.49	1,912.74	SW
	OC-14527	06/24/16				RESPIRATORY SVC			CYLINDER				
028			OG-1040744	11/20/20	539581	NORTHWEST	430	42	ENVH OXYGEN	14.0000	22.99	321.86	SW
	OC-14527	06/24/16				RESPIRATORY SVC			CONCENTRATORS				
028			OG-1040744	11/20/20	539581	NORTHWEST	430	42	OTHER MEDICAL	250.0000	1.00	250.00	
	OC-14527	06/24/16				RESPIRATORY SVC			EQUIPMENT				
028			OG-1040744									2,484.60	
	OC-14527	06/24/16											
028			OG-1044069	12/08/20	539581	NORTHWEST	430	42	ENVH OXYGEN E	344.0000	4.49	1,544.56	SW
	OC-14527	06/24/16				RESPIRATORY SVC			CYLINDER				
028			OG-1044069	12/08/20	539581	NORTHWEST	430	42	ENVH OXYGEN	15.0000	22.99	344.85	SW
	OC-14527	06/24/16				RESPIRATORY SVC			CONCENTRATORS				
028			OG-1044069	12/08/20	539581	NORTHWEST	430	42	OTHER MEDICAL	132.3000	1.00	132.30	
	OC-14527	06/24/16				RESPIRATORY SVC			EQUIPMENT				
028			OG-1044069									2,021.71	
	OC-14527	06/24/16											
028			OG-1045122	12/11/20	539581	NORTHWEST	430	42	NVH OXYGEN E	108.0000	4.49	484.92	SW
	OC-14527	06/24/16				RESPIRATORY SVC			CYLINDER				
028			OG-1045122	12/11/20	539581	NORTHWEST	430	42	NVH OXYGEN	20.0000	22.99	459.80	
	OC-14527	06/24/16				RESPIRATORY SVC			CONCENTRATORS				

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028	OC-14527	06/24/16	OG-1045122	12/11/20	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	119.6500	1.00	119.65	
028	OC-14527	06/24/16	OG-1045122	12/11/20	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER MEDICAL EQUIPMENT	3296.2200	1.00	3,296.22	
028		06/24/16	OG-1045122	12/11/20	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER MEDICAL EQUIPMENT	36.7500	1.00-	36.75-	
028			OG-1045122						Purchase Order Total			4,323.84	
028	OC-14529	06/13/16	OG-1029861	10/01/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	21.5600	1.00	21.56	
028	OC-14529		OG-1029861						Purchase Order Total			21.56	
028	OC-14529	06/13/16	OG-1029862	10/01/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	87.7800	1.00	87.78	
028	OC-14529		OG-1029862						Purchase Order Total			87.78	
028	OC-14529	06/13/16	OG-1030366	10/05/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	171.56	171.56	
028		06/13/16	OG-1030366	10/05/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	266.42	266.42	
028			OG-1030366						Purchase Order Total			437.98	
028	OC-14529	06/13/16	OG-1031564	10/08/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	21.5600	1.00	21.56	
028	OC-14529		OG-1031564						Purchase Order Total			21.56	
028	OC-14529	06/13/16	OG-1031565	10/08/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	141.3400	1.00	141.34	
028	OC-14529		OG-1031565						Purchase Order Total			141.34	
028	OC-14529	06/13/16	OG-1031831	10/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	314.97	314.97	
028		06/13/16	OG-1031831	10/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	148.15	148.15	
028			OG-1031831						Purchase Order Total			463.12	
028	OC-14529	06/13/16	OG-1031897	10/13/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	350.6300	1.00	350.63	
028	OC-14529	06/13/16	OG-1031897	10/13/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	415.7700	1.00	415.77	
028	OC-14529	06/13/16	OG-1031897	10/13/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	480.5800	1.00	480.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14529		OG-1031897							Purchase Order Total		1,246.98	
028	OC-14529	06/13/16	OG-1032772	10/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	70.2900	1.00	70.29	
028	OC-14529		OG-1032772							Purchase Order Total		70.29	
028	OC-14529	06/13/16	OG-1032773	10/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	21.7700	1.00	21.77	
028	OC-14529		OG-1032773							Purchase Order Total		21.77	
028	OC-14529	06/13/16	OG-1033085	10/19/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	221.29	221.29	
028		06/13/16	OG-1033085	10/19/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	77.31	77.31	
028		06/13/16	OG-1033085	10/19/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	134.25	134.25	
028			OG-1033085							Purchase Order Total		432.85	
028	OC-14529	06/13/16	OG-1034437	10/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	410.54	410.54	
028		06/13/16	OG-1034437	10/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	52.92	52.92	
028		06/13/16	OG-1034437	10/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	29.48-	29.48-	
028			OG-1034437							Purchase Order Total		433.98	
028	OC-14529	06/13/16	OG-1035049	10/27/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	50.9400	1.00	50.94	
028	OC-14529		OG-1035049							Purchase Order Total		50.94	
028	OC-14529	06/13/16	OG-1035575	10/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	457.2000	1.00	457.20	
028	OC-14529	06/13/16	OG-1035575	10/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	480.1000	1.00	480.10	
028	OC-14529		OG-1035575							Purchase Order Total		937.30	
028	OC-14529	06/13/16	OG-1036472	11/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	477.2400	1.00	477.24	
028	OC-14529		OG-1036472							Purchase Order Total		477.24	
028	OC-14529	06/13/16	OG-1036655	11/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	257.38	257.38	
028		06/13/16	OG-1036655	11/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	160.89	160.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1036655			COMPANY - O			PRODUCTS				
028										Purchase Order Total		418.27	
028	OC-14529	06/13/16	OG-1037037	11/05/20	500106	HILAND DAIRY FOODS	380	75	OTHER	349.7200	1.00	349.72	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
028	OC-14529	06/13/16	OG-1037037	11/05/20	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	12.0000	1.00	12.00	
						COMPANY - O			PRODUCTS				
028	OC-14529	06/13/16	OG-1037037	11/05/20	500106	HILAND DAIRY FOODS	380	75	OTHER	445.6900	1.00	445.69	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
028	OC-14529	06/13/16	OG-1037037	11/05/20	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	27.5600	1.00	27.56	
						COMPANY - O			PRODUCTS				
028	OC-14529		OG-1037037							Purchase Order Total		834.97	
028	OC-14529	06/13/16	OG-1037504	11/06/20	500106	HILAND DAIRY FOODS	380	75	OTHER	433.9600	1.00	433.96	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
028	OC-14529	06/13/16	OG-1037504	11/06/20	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	22.7800	1.00	22.78	
						COMPANY - O			PRODUCTS				
028	OC-14529	06/13/16	OG-1037504	11/06/20	500106	HILAND DAIRY FOODS	380	75	OTHER	355.8200	1.00	355.82	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
028	OC-14529		OG-1037504							Purchase Order Total		812.56	
028	OC-14529	06/13/16	OG-1037901	11/09/20	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	186.02	186.02	
						COMPANY - O			PRODUCTS				
028		06/13/16	OG-1037901	11/09/20	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	304.36	304.36	
						COMPANY - O			PRODUCTS				
028			OG-1037901							Purchase Order Total		490.38	
028	OC-14529	06/13/16	OG-1038294	11/10/20	500106	HILAND DAIRY FOODS	380	75	OTHER	394.9200	1.00	394.92	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
028	OC-14529		OG-1038294							Purchase Order Total		394.92	
028	OC-14529	06/13/16	OG-1038598	11/11/20	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	21.7700	1.00	21.77	
						COMPANY - O			PRODUCTS				
028	OC-14529		OG-1038598							Purchase Order Total		21.77	
028	OC-14529	06/13/16	OG-1038600	11/11/20	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	57.3200	1.00	57.32	
						COMPANY - O			PRODUCTS				
028	OC-14529	06/13/16	OG-1038600	11/11/20	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	36.2000	1.00	36.20	
						COMPANY - O			PRODUCTS				
028	OC-14529		OG-1038600							Purchase Order Total		93.52	

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028	OC-14529	06/13/16	OG-1039240	11/13/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	56.9400	1.00	56.94	
028	OC-14529		OG-1039240							Purchase Order Total		56.94	
028	OC-14529	06/13/16	OG-1039241	11/13/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	21.7700	1.00	21.77	
028	OC-14529		OG-1039241							Purchase Order Total		21.77	
028	OC-14529	06/13/16	OG-1039676	11/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	178.03	178.03	
028		06/13/16	OG-1039676	11/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	155.83	155.83	
028			OG-1039676							Purchase Order Total		333.86	
028	OC-14529	06/13/16	OG-1041023	11/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	105.7100	1.00	105.71	
028	OC-14529		OG-1041023							Purchase Order Total		105.71	
028	OC-14529	06/13/16	OG-1041204	11/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	154.81	154.81	
028		06/13/16	OG-1041204	11/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	203.78	203.78	
028			OG-1041204							Purchase Order Total		358.59	
028	OC-14529	06/13/16	OG-1041996	11/30/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	460.1600	1.00	460.16	
028	OC-14529	06/13/16	OG-1041996	11/30/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	24.5400	1.00	24.54	
028	OC-14529	06/13/16	OG-1041996	11/30/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	420.3500	1.00	420.35	
028	OC-14529	06/13/16	OG-1041996	11/30/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	418.8900	1.00	418.89	
028	OC-14529	06/13/16	OG-1041996	11/30/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	376.1300	1.00	376.13	
028	OC-14529	06/13/16	OG-1041996	11/30/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	780.5500	1.00	780.55	
028	OC-14529		OG-1041996							Purchase Order Total		2,480.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14529	06/13/16	OG-1042153	11/30/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	243.25	243.25	
028		06/13/16	OG-1042153	11/30/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	71.45	71.45	
028			OG-1042153							Purchase Order Total		314.70	
028	OC-14529	06/13/16	OG-1042756	12/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	61.2600	1.00	61.26	
028	OC-14529		OG-1042756							Purchase Order Total		61.26	
028	OC-14529	06/13/16	OG-1043138	12/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	36.2000	1.00	36.20	
028	OC-14529		OG-1043138							Purchase Order Total		36.20	
028	OC-14529	06/13/16	OG-1043983	12/08/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	170.03	170.03	
028		06/13/16	OG-1043983	12/08/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE	1.0000	134.93	134.93	
028		06/13/16	OG-1043983	12/08/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE	1.0000	16.97-	16.97-	
028			OG-1043983							Purchase Order Total		287.99	
028	OC-14529	06/13/16	OG-1044125	12/08/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	370.3700	1.00	370.37	
028	OC-14529	06/13/16	OG-1044125	12/08/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	188.0600	1.00	188.06	
028	OC-14529		OG-1044125							Purchase Order Total		558.43	
028	OC-14529	06/13/16	OG-1044880	12/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	61.5000	1.00	61.50	
028	OC-14529		OG-1044880							Purchase Order Total		61.50	
028	OC-14529	06/13/16	OG-1045512	12/14/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	22.4000	1.00	22.40	
028	OC-14529	06/13/16	OG-1045512	12/14/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA MILK/DAIRY PRODUCTS	51.6000	1.00	51.60	
028	OC-14529	06/13/16	OG-1045512	12/14/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	54.5400	1.00	54.54	
028	OC-14529	06/13/16	OG-1045512	12/14/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA MILK/DAIRY PRODUCTS	22.4000	1.00	22.40	
028	OC-14529		OG-1045512							Purchase Order Total		150.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14529	06/13/16	OG-1045733	12/15/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	188.97	188.97	
028		06/13/16	OG-1045733	12/15/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	98.38	98.38	
028			OG-1045733							Purchase Order Total		287.35	
028	OC-14529	06/13/16	OG-1046230	12/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	401.8400	1.00	401.84	
028	OC-14529	06/13/16	OG-1046230	12/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	308.6700	1.00	308.67	
028		06/13/16	OG-1046230	12/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	24.5400	1.00	24.54	
028			OG-1046230							Purchase Order Total		735.05	
028	OC-14529	06/13/16	OG-1046754	12/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	64.6900	1.00	64.69	
028		06/13/16	OG-1046754	12/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380		CREDIT	5.2800	1.00-	5.28-	
028			OG-1046754							Purchase Order Total		59.41	
028	OC-14529	06/13/16	OG-1047206	12/21/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	57.30	57.30	
028		06/13/16	OG-1047206	12/21/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE	1.0000	305.37	305.37	
028		06/13/16	OG-1047206	12/21/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE	1.0000	170.04	170.04	
028			OG-1047206							Purchase Order Total		532.71	
028	OC-14529	06/13/16	OG-1047949	12/28/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	188.47	188.47	
028		06/13/16	OG-1047949	12/28/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE	1.0000	108.72	108.72	
028			OG-1047949							Purchase Order Total		297.19	
028	OC-14530	06/13/16	OG-1029859	10/01/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	156.5700	1.00	156.57	
028	OC-14530	06/13/16	OG-1029859	10/01/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	17.2000	1.00	17.20	
028	OC-14530	06/13/16	OG-1029859	10/01/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	104.7900	1.00	104.79	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14530		OG-1029859							Purchase Order Total		278.56	
028	OC-14530	06/13/16	OG-1029860	10/01/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	221.6900	1.00	221.69	
028	OC-14530	06/13/16	OG-1029860	10/01/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	17.2000	1.00	17.20	
028	OC-14530		OG-1029860							Purchase Order Total		238.89	
028	OC-14530	06/13/16	OG-1031559	10/08/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	165.9100	1.00	165.91	
028	OC-14530	06/13/16	OG-1031559	10/08/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	38.4500	1.00	38.45	
028		06/13/16	OG-1031559	10/08/20	1863293	KEMPS	380		OTHER NON-CORE/CATALOG PRODUCT	163.1900	1.00	163.19	
028			OG-1031559							Purchase Order Total		367.55	
028	OC-14530	06/13/16	OG-1031560	10/08/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	213.8400	1.00	213.84	
028	OC-14530	06/13/16	OG-1031560	10/08/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	17.2000	1.00	17.20	
028	OC-14530		OG-1031560							Purchase Order Total		231.04	
028	OC-14530	06/13/16	OG-1032663	10/15/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	164.4200	1.00	164.42	
028	OC-14530	06/13/16	OG-1032663	10/15/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	37.4400	1.00	37.44	
028	OC-14530		OG-1032663							Purchase Order Total		201.86	
028	OC-14530	06/13/16	OG-1032664	10/15/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	162.3100	1.00	162.31	
028	OC-14530		OG-1032664							Purchase Order Total		162.31	
028	OC-14530	06/13/16	OG-1035045	10/27/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	21.2400	1.00	21.24	
028	OC-14530	06/13/16	OG-1035045	10/27/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	170.0500	1.00	170.05	
028	OC-14530		OG-1035045							Purchase Order Total		191.29	
028	OC-14530	06/13/16	OG-1035046	10/27/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	223.1800	1.00	223.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14530	06/13/16	OG-1035046	10/27/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0100	1.00	1.01	
028	OC-14530	06/13/16	OG-1035046	10/27/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	144.5600	1.00	144.56	
028	OC-14530		OG-1035046						Purchase Order Total			368.75	
028	OC-14530	06/13/16	OG-1035047	10/27/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	104.5100	1.00	104.51	
028	OC-14530	06/13/16	OG-1035047	10/27/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	51.6100	1.00	51.61	
028	OC-14530		OG-1035047						Purchase Order Total			156.12	
028	OC-14530	06/13/16	OG-1038587	11/11/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	171.8500	1.00	171.85	
028	OC-14530	06/13/16	OG-1038587	11/11/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	17.2000	1.00	17.20	
028	OC-14530	06/13/16	OG-1038587	11/11/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	19.2200	1.00	19.22	
028	OC-14530	06/13/16	OG-1038587	11/11/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	257.5500	1.00	257.55	
028	OC-14530		OG-1038587						Purchase Order Total			465.82	
028	OC-14530	06/13/16	OG-1038588	11/11/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	132.6700	1.00	132.67	
028	OC-14530	06/13/16	OG-1038588	11/11/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.4300	1.00	36.43	
028	OC-14530		OG-1038588						Purchase Order Total			169.10	
028	OC-14530	06/13/16	OG-1038595	11/11/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	243.7900	1.00	243.79	
028	OC-14530	06/13/16	OG-1038595	11/11/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	54.6500	1.00	54.65	
028	OC-14530	06/13/16	OG-1038595	11/11/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	19.2200	1.00	19.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14530		OG-1038595							Purchase Order Total		317.66	
028	OC-14530	06/13/16	OG-1038596	11/11/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	171.8500	1.00	171.85	
028	OC-14530	06/13/16	OG-1038596	11/11/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	17.2000	1.00	17.20	
028	OC-14530		OG-1038596							Purchase Order Total		189.05	
028	OC-14530	06/13/16	OG-1039238	11/13/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	151.6500	1.00	151.65	
028	OC-14530	06/13/16	OG-1039238	11/13/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	17.2000	1.00	17.20	
028	OC-14530	06/13/16	OG-1039238	11/13/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	26.9100	1.00	26.91	
028	OC-14530		OG-1039238							Purchase Order Total		195.76	
028	OC-14530	06/13/16	OG-1040219	11/18/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	119.4900	1.00	119.49	
028	OC-14530	06/13/16	OG-1040219	11/18/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	19.2200	1.00	19.22	
028	OC-14530		OG-1040219							Purchase Order Total		138.71	
028	OC-14530	06/13/16	OG-1041024	11/20/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.4300	1.00	36.43	
028	OC-14530	06/13/16	OG-1041024	11/20/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	178.2500	1.00	178.25	
028	OC-14530	06/13/16	OG-1041024	11/20/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	97.3400	1.00	97.34	
028	OC-14530		OG-1041024							Purchase Order Total		312.02	
028	OC-14530	06/13/16	OG-1042757	12/02/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	170.0500	1.00	170.05	
028	OC-14530		OG-1042757							Purchase Order Total		170.05	
028	OC-14530	06/13/16	OG-1042758	12/02/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	158.3700	1.00	158.37	
028	OC-14530	06/13/16	OG-1042758	12/02/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.4300	1.00	36.43	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14530	06/13/16	OG-1042758	12/02/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	136.2800	1.00	136.28	
028	OC-14530		OG-1042758							Purchase Order Total		331.08	
028	OC-14530	06/13/16	OG-1042759	12/02/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	132.6700	1.00	132.67	
028	OC-14530	06/13/16	OG-1042759	12/02/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	34.4100	1.00	34.41	
028	OC-14530		OG-1042759							Purchase Order Total		167.08	
028	OC-14530	06/13/16	OG-1043136	12/03/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	118.0000	1.00	118.00	
028	OC-14530		OG-1043136							Purchase Order Total		118.00	
028	OC-14530	06/13/16	OG-1044370	12/09/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	118.0000	1.00	118.00	
028	OC-14530	06/13/16	OG-1044370	12/09/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	18.2100	1.00	18.21	
028	OC-14530		OG-1044370							Purchase Order Total		136.21	
028	OC-14530	06/13/16	OG-1045330	12/12/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	230.6100	1.00	230.61	
028	OC-14530	06/13/16	OG-1045330	12/12/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	68.9600	1.00	68.96	
028	OC-14530	06/13/16	OG-1045330	12/12/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.9600	1.00	74.96	
028	OC-14530		OG-1045330							Purchase Order Total		374.53	
028	OC-14530	06/13/16	OG-1045331	12/12/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	66.2000	1.00	66.20	
028	OC-14530		OG-1045331							Purchase Order Total		66.20	
028	OC-14530	06/13/16	OG-1045574	12/14/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	104.5100	1.00	104.51	
028		06/13/16	OG-1045574	12/14/20	1863293	KEMPS	380		CREDIT	13.3100	1.00-	13.31-	
028			OG-1045574							Purchase Order Total		91.20	
028	OC-14530	06/13/16	OG-1046753	12/17/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	21.2400	1.00	21.24	
028	OC-14530	06/13/16	OG-1046753	12/17/20	1863293	KEMPS	380	75	OTHER	93.5900	1.00	93.59	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									NON-CORE/CATALOG PRODUCT				
028	OC-14530	06/13/16	OG-1046753	12/17/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	186.8300	1.00	186.83	
028	OC-14530		OG-1046753							Purchase Order Total		301.66	
028	OC-14553	07/15/16	OG-1029867	10/01/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	13.5100	1.00	13.51	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-1029867	10/01/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	269.4100	1.00	269.41	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-1029867	10/01/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	269.7000	1.00	269.70	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553		OG-1029867							Purchase Order Total		552.62	
028	OC-14553	07/15/16	OG-1029868	10/01/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	530.1300	1.00	530.13	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-1029868	10/01/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	257.4100	1.00	257.41	
028	OC-14553	07/15/16	OG-1029868	10/01/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	272.7200	1.00	272.72	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-1029868	10/01/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	291.9600	1.00	291.96	
028		07/15/16	OG-1029868	10/01/20	507042	US FOODS INC - PURCHASING	380		CREDIT	20.7500	1.00-	20.75-	
										Purchase Order Total		1,331.47	
028	OC-14553	07/15/16	OG-1029869	10/01/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	28.7600	1.00	28.76	
									NON-CORE/CATALOG PRODUCT				
028		07/15/16	OG-1029869	10/01/20	507042	US FOODS INC - PURCHASING	380		CREDIT	12.2100	1.00-	12.21-	
										Purchase Order Total		16.55	
028	OC-14553	07/15/16	OG-1030368	10/05/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	1.0000	231.66	231.66	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-1030368	10/05/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	157.73	157.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-1030368	10/05/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1.0000	162.15	162.15	
028	OC-14553		OG-1030368							Purchase Order Total		551.54	
028	OC-14553	07/15/16	OG-1031455	10/08/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1530.2900	1.00	1,530.29	
028	OC-14553	07/15/16	OG-1031455	10/08/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	2823.8000	1.00	2,823.80	
028	OC-14553	07/15/16	OG-1031455	10/08/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	275.0400	1.00	275.04	
028	OC-14553	07/15/16	OG-1031455	10/08/20	507042	US FOODS INC - PURCHASING	380	75	NDVA COVID GROCERY PRODUCTS	21.8500	1.00	21.85	
028		07/15/16	OG-1031455	10/08/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	62.9600	1.00	62.96	
028		07/15/16	OG-1031455	10/08/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	414.1100	1.00	414.11	
028			OG-1031455							Purchase Order Total		5,128.05	
028	OC-14553	07/15/16	OG-1031569	10/08/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	22.3700	1.00	22.37	
028	OC-14553		OG-1031569							Purchase Order Total		22.37	
028	OC-14553	07/15/16	OG-1031570	10/08/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	477.7900	1.00	477.79	
028	OC-14553	07/15/16	OG-1031570	10/08/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	301.9800	1.00	301.98	
028	OC-14553	07/15/16	OG-1031570	10/08/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	177.7100	1.00	177.71	
028	OC-14553	07/15/16	OG-1031570	10/08/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	268.8700	1.00	268.87	
028	OC-14553		OG-1031570							Purchase Order Total		1,226.35	
028	OC-14553	07/15/16	OG-1031571	10/08/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	679.5400	1.00	679.54	
028	OC-14553	07/15/16	OG-1031571	10/08/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	331.9500	1.00	331.95	
028	OC-14553	07/15/16	OG-1031571	10/08/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	264.5300	1.00	264.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
028	OC-14553		OG-1031571							Purchase Order Total		1,276.02	
028	OC-14553	07/15/16	OG-1031834	10/09/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	1.0000	72.04	72.04	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-1031834	10/09/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	367.80	367.80	
028	OC-14553	07/15/16	OG-1031834	10/09/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1.0000	99.51	99.51	
028	OC-14553		OG-1031834							Purchase Order Total		539.35	
028	OC-14553	07/15/16	OG-1032212	10/14/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	82.7100	1.00	82.71	
028	OC-14553		OG-1032212							Purchase Order Total		82.71	
028	OC-14553	07/15/16	OG-1032399	10/14/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1303.4500	1.00	1,303.45	
028	OC-14553	07/15/16	OG-1032399	10/14/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	2433.0500	1.00	2,433.05	
028	OC-14553		OG-1032399							Purchase Order Total		3,736.50	
028	OC-14553	07/15/16	OG-1032557	10/15/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1060.9000	1.00	1,060.90	
028	OC-14553	07/15/16	OG-1032557	10/15/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1465.4600	1.00	1,465.46	
028	OC-14553	07/15/16	OG-1032557	10/15/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	126.0400	1.00	126.04	
028	OC-14553		OG-1032557							Purchase Order Total		2,652.40	
028	OC-14553	07/15/16	OG-1032729	10/16/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	382.0000	1.00	382.00	
028	OC-14553	07/15/16	OG-1032729	10/16/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	528.4900	1.00	528.49	
028	OC-14553		OG-1032729							Purchase Order Total		910.49	
028	OC-14553	07/15/16	OG-1032735	10/16/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	103.7800	1.00	103.78	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-1032735	10/16/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	450.5200	1.00	450.52	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-1032735	10/16/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	75.2300	1.00	75.23	
									NON-CORE/CATALOG PRODUCT				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-1032735	10/16/20	507042	US FOODS INC - PURCHASING	380	75	PRODUCT OTHER NON-CORE/CATALOG PRODUCT	1031.4500	1.00	1,031.45	
028	OC-14553		OG-1032735							Purchase Order Total		1,660.98	
028	OC-14553	07/15/16	OG-1032737	10/16/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	39.9000	1.00	39.90	
028	OC-14553	07/15/16	OG-1032737	10/16/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	77.6400	1.00	77.64	
028	OC-14553	07/15/16	OG-1032737	10/16/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	111.6400	1.00	111.64	
028	OC-14553	07/15/16	OG-1032737	10/16/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	69.4800	1.00	69.48	
028	OC-14553		OG-1032737							Purchase Order Total		298.66	
028	OC-14553	07/15/16	OG-1033176	10/19/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	278.60	278.60	
028	OC-14553	07/15/16	OG-1033176	10/19/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1.0000	111.66	111.66	
028	OC-14553		OG-1033176							Purchase Order Total		390.26	
028	OC-14553	07/15/16	OG-1034737	10/26/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	61.58	61.58	
028	OC-14553	07/15/16	OG-1034737	10/26/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	179.70	179.70	
028	OC-14553	07/15/16	OG-1034737	10/26/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1.0000	153.45	153.45	
028		07/15/16	OG-1034737	10/26/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	155.52	155.52	
028			OG-1034737							Purchase Order Total		550.25	
028	OC-14553	07/15/16	OG-1035055	10/27/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	39.0500	1.00	39.05	
028	OC-14553		OG-1035055							Purchase Order Total		39.05	
028	OC-14553	07/15/16	OG-1035056	10/27/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	56.7600	1.00	56.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
028	OC-14553		OG-1035056							Purchase Order Total		56.76	
028	OC-14553	07/15/16	OG-1035057	10/27/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	37.0600	1.00	37.06	
028	OC-14553	07/15/16	OG-1035057	10/27/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	37.9700	1.00	37.97	
028	OC-14553	07/15/16	OG-1035057	10/27/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	101.6800	1.00	101.68	
028		07/15/16	OG-1035057	10/27/20	507042	US FOODS INC - PURCHASING	380		CREDIT	16.5800	1.00-	16.58-	
028			OG-1035057							Purchase Order Total		160.13	
028	OC-14553	07/15/16	OG-1035058	10/27/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	534.2500	1.00	534.25	
028	OC-14553	07/15/16	OG-1035058	10/27/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	205.2800	1.00	205.28	
028	OC-14553		OG-1035058							Purchase Order Total		739.53	
028	OC-14553	07/15/16	OG-1035059	10/27/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	214.6700	1.00	214.67	
028	OC-14553	07/15/16	OG-1035059	10/27/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	128.3900	1.00	128.39	
028	OC-14553	07/15/16	OG-1035059	10/27/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	945.4400	1.00	945.44	
028	OC-14553	07/15/16	OG-1035059	10/27/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	69.6400	1.00	69.64	
028	OC-14553		OG-1035059							Purchase Order Total		1,358.14	
028	OC-14553	07/15/16	OG-1035060	10/27/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	466.6800	1.00	466.68	
028		07/15/16	OG-1035060	10/27/20	507042	US FOODS INC - PURCHASING	380		OTHER NON-CORE/CATALOG PRODUCT	167.6900	1.00	167.69	
028		07/15/16	OG-1035060	10/27/20	507042	US FOODS INC - PURCHASING	380		CREDIT	49.0000	1.00-	49.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/15/16	OG-1035060	10/27/20	507042	PURCHASING US FOODS INC -	380		CREDIT	4.9400	1.00-	4.94-	
						PURCHASING							
028			OG-1035060							Purchase Order Total		580.43	
028	OC-14553	07/15/16	OG-1035382	10/29/20	507042	US FOODS INC -	380	75	NDVA GROCERY	1716.6200	1.00	1,716.62	
						PURCHASING			PRODUCTS				
028	OC-14553	07/15/16	OG-1035382	10/29/20	507042	US FOODS INC -	380	75	NDVA FROZEN	1144.4000	1.00	1,144.40	
						PURCHASING			PRODUCTS				
028	OC-14553	07/15/16	OG-1035382	10/29/20	507042	US FOODS INC -	380	75	NDVA FROZEN	56.8000	1.00	56.80	
						PURCHASING			PRODUCTS				
028	OC-14553	07/15/16	OG-1035382	10/29/20	507042	US FOODS INC -	380	75	NDVA FROZEN	270.0300	1.00	270.03	
						PURCHASING			PRODUCTS				
028	OC-14553		OG-1035382							Purchase Order Total		3,187.85	
028	OC-14553	07/15/16	OG-1036656	11/03/20	507042	US FOODS INC -	380	75	NDVA GROCERY	1.0000	227.52	227.52	
						PURCHASING			PRODUCTS				
028	OC-14553	07/15/16	OG-1036656	11/03/20	507042	US FOODS INC -	380	75	NDVA FROZEN	1.0000	38.66	38.66	
						PURCHASING			PRODUCTS				
028	OC-14553		OG-1036656							Purchase Order Total		266.18	
028	OC-14553	07/15/16	OG-1036803	11/04/20	507042	US FOODS INC -	380	75	NDVA GROCERY	1155.1600	1.00	1,155.16	
						PURCHASING			PRODUCTS				
028	OC-14553	07/15/16	OG-1036803	11/04/20	507042	US FOODS INC -	380	75	NDVA FROZEN	2877.2500	1.00	2,877.25	
						PURCHASING			PRODUCTS				
028	OC-14553	07/15/16	OG-1036803	11/04/20	507042	US FOODS INC -	380	75	NDVA FROZEN	119.1900-	1.00	119.19-	
						PURCHASING			PRODUCTS				
028	OC-14553	07/15/16	OG-1036803	11/04/20	507042	US FOODS INC -	380	75	NDVA FROZEN	79.4600	1.00	79.46	
						PURCHASING			PRODUCTS				
028	OC-14553		OG-1036803							Purchase Order Total		3,992.68	
028	OC-14553	07/15/16	OG-1036822	11/04/20	507042	US FOODS INC -	380	75	OTHER	34.2500	1.00	34.25	
						PURCHASING			NON-CORE/CATALOG				
						PRODUCT							
028	OC-14553	07/15/16	OG-1036822	11/04/20	507042	US FOODS INC -	380	75	NDVA GROCERY	1520.3900	1.00	1,520.39	
						PURCHASING			PRODUCTS				
028	OC-14553	07/15/16	OG-1036822	11/04/20	507042	US FOODS INC -	380	75	NDVA FROZEN	2828.8200	1.00	2,828.82	
						PURCHASING			PRODUCTS				
028	OC-14553	07/15/16	OG-1036822	11/04/20	507042	US FOODS INC -	380	75	OTHER	57.4500	1.00	57.45	
						PURCHASING			NON-CORE/CATALOG				
						PRODUCT							
028	OC-14553		OG-1036822							Purchase Order Total		4,440.91	
028	OC-14553	07/15/16	OG-1037905	11/09/20	507042	US FOODS INC -	380	75	NDVA GROCERY	1.0000	548.11	548.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-1037905	11/09/20	507042	PURCHASING US FOODS INC - PURCHASING	380	75	PRODUCTS NDVA GROCERY PRODUCTS	1.0000	293.26	293.26	
028	OC-14553		OG-1037905							Purchase Order Total		841.37	
028	OC-14553	07/15/16	OG-1038358	11/10/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	113.6000	1.00	113.60	
028	OC-14553		OG-1038358							Purchase Order Total		113.60	
028	OC-14553	07/15/16	OG-1038601	11/11/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	569.3300	1.00	569.33	
028	OC-14553	07/15/16	OG-1038601	11/11/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	812.0000	1.00	812.00	
028	OC-14553		OG-1038601							Purchase Order Total		1,381.33	
028	OC-14553	07/15/16	OG-1038602	11/11/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1876.5400	1.00	1,876.54	
028	OC-14553	07/15/16	OG-1038602	11/11/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	162.6300	1.00	162.63	
028	OC-14553	07/15/16	OG-1038602	11/11/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	183.5400	1.00	183.54	
028	OC-14553	07/15/16	OG-1038602	11/11/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	167.6900	1.00	167.69	
028	OC-14553		OG-1038602							Purchase Order Total		2,390.40	
028	OC-14553	07/15/16	OG-1038603	11/11/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	297.1300	1.00	297.13	
028	OC-14553	07/15/16	OG-1038603	11/11/20	507042	US FOODS INC - PURCHASING	380	75	CREDIT	8.9000	1.00-	8.90-	
028	OC-14553	07/15/16	OG-1038603	11/11/20	507042	US FOODS INC - PURCHASING	380	75	CREDIT	19.3800	1.00-	19.38-	
028		07/15/16	OG-1038603	11/11/20	507042	US FOODS INC - PURCHASING	380		CREDIT	28.6400	1.00-	28.64-	
028			OG-1038603							Purchase Order Total		240.21	
028	OC-14553	07/15/16	OG-1038604	11/11/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	585.4500	1.00	585.45	
028	OC-14553	07/15/16	OG-1038604	11/11/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	557.7800	1.00	557.78	

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10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/15/16	OG-1038604	11/11/20	507042	US FOODS INC - PURCHASING	380		CREDIT	55.3200	1.00-	55.32-	
028			OG-1038604							Purchase Order Total		1,087.91	
028	OC-14553	07/15/16	OG-1038606	11/11/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	45.2100	1.00	45.21	
028	OC-14553	07/15/16	OG-1038606	11/11/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	37.9700	1.00	37.97	
028	OC-14553	07/15/16	OG-1038606	11/11/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1867.5800	1.00	1,867.58	
028	OC-14553	07/15/16	OG-1038606	11/11/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	325.8400	1.00	325.84	
028	OC-14553		OG-1038606							Purchase Order Total		2,276.60	
028	OC-14553	07/15/16	OG-1039243	11/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	111.6400	1.00	111.64	
028	OC-14553	07/15/16	OG-1039243	11/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	57.3500	1.00	57.35	
028	OC-14553	07/15/16	OG-1039243	11/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	243.7500	1.00	243.75	
028	OC-14553	07/15/16	OG-1039243	11/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	42.1900	1.00	42.19	
028	OC-14553		OG-1039243							Purchase Order Total		454.93	
028	OC-14553	07/15/16	OG-1039244	11/13/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	466.4300	1.00	466.43	
028	OC-14553	07/15/16	OG-1039244	11/13/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	327.6900	1.00	327.69	
028	OC-14553	07/15/16	OG-1039244	11/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	328.5900	1.00	328.59	
028	OC-14553	07/15/16	OG-1039244	11/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1302.4600	1.00	1,302.46	

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Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553		OG-1039244							Purchase Order Total		2,425.17	
028	OC-14553	07/15/16	OG-1039672	11/16/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	150.54	150.54	
028	OC-14553	07/15/16	OG-1039672	11/16/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	534.15	534.15	
028	OC-14553	07/15/16	OG-1039672	11/16/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	850.95	850.95	
028		07/15/16	OG-1039672	11/16/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1.0000	161.78	161.78	
028			OG-1039672							Purchase Order Total		1,697.42	
028	OC-14553	07/15/16	OG-1040094	11/17/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	72.2700	1.00	72.27	
028	OC-14553	07/15/16	OG-1040094	11/17/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	53.17-	53.17-	
028	OC-14553		OG-1040094							Purchase Order Total		19.10	
028	OC-14553	07/15/16	OG-1041029	11/20/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	37.3000	1.00	37.30	
028	OC-14553		OG-1041029							Purchase Order Total		37.30	
028	OC-14553	07/15/16	OG-1041030	11/20/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1073.8300	1.00	1,073.83	
028	OC-14553	07/15/16	OG-1041030	11/20/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	851.4500	1.00	851.45	
028	OC-14553		OG-1041030							Purchase Order Total		1,925.28	
028	OC-14553	07/15/16	OG-1041031	11/20/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2131.8900	1.00	2,131.89	
028	OC-14553	07/15/16	OG-1041031	11/20/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	90.5100	1.00	90.51	
028	OC-14553	07/15/16	OG-1041031	11/20/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	375.6900	1.00	375.69	
028	OC-14553		OG-1041031							Purchase Order Total		2,598.09	
028	OC-14553	07/15/16	OG-1041032	11/20/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	282.7300	1.00	282.73	
028	OC-14553	07/15/16	OG-1041032	11/20/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	76.1300	1.00	76.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
028	OC-14553		OG-1041032							Purchase Order Total		358.86	
028	OC-14553	07/15/16	OG-1041195	11/23/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	157.86	157.86	
028	OC-14553	07/15/16	OG-1041195	11/23/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	668.50	668.50	
028	OC-14553		OG-1041195							Purchase Order Total		826.36	
028	OC-14553	07/15/16	OG-1041300	11/23/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	30.7000-	1.00	30.70-	
028	OC-14553	07/15/16	OG-1041300	11/23/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	39.5400-	1.00	39.54-	
028	OC-14553	07/15/16	OG-1041300	11/23/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	72.7600-	1.00	72.76-	
028	OC-14553	07/15/16	OG-1041300	11/23/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	35.0400	1.00	35.04	
028	OC-14553	07/15/16	OG-1041300	11/23/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	86.7800	1.00	86.78	
028	OC-14553	07/15/16	OG-1041300	11/23/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	391.4300	1.00	391.43	
028	OC-14553	07/15/16	OG-1041300	11/23/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	86.7800	1.00	86.78	
028	OC-14553		OG-1041300							Purchase Order Total		457.03	
028	OC-14553	07/15/16	OG-1041520	11/24/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	107.8800	1.00	107.88	
028	OC-14553	07/15/16	OG-1041520	11/24/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1895.2800	1.00	1,895.28	
028	OC-14553	07/15/16	OG-1041520	11/24/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1941.1900	1.00	1,941.19	
028	OC-14553	07/15/16	OG-1041520	11/24/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	25.6800-	1.00	25.68-	
028	OC-14553	07/15/16	OG-1041520	11/24/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	27.2800-	1.00	27.28-	
028	OC-14553	07/15/16	OG-1041520	11/24/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	21.2400-	1.00	21.24-	
028	OC-14553	07/15/16	OG-1041520	11/24/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY	6.5500-	1.00	6.55-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PRODUCTS				
028	OC-14553		OG-1041520							Purchase Order Total		3,863.60	
028	OC-14553	07/15/16	OG-1042143	11/30/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	187.03	187.03	
028	OC-14553	07/15/16	OG-1042143	11/30/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1.0000	178.11	178.11	
028	OC-14553		OG-1042143							Purchase Order Total		365.14	
028	OC-14553	07/15/16	OG-1042148	11/30/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	187.0300	1.00	187.03	
028	OC-14553	07/15/16	OG-1042148	11/30/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	178.1100	1.00	178.11	
028	OC-14553		OG-1042148							Purchase Order Total		365.14	
028	OC-14553	07/15/16	OG-1042782	12/03/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	3022.9800	1.00	3,022.98	
028	OC-14553	07/15/16	OG-1042782	12/03/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1908.7100	1.00	1,908.71	
028	OC-14553	07/15/16	OG-1042782	12/03/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	6.0300	1.00	6.03	
028	OC-14553	07/15/16	OG-1042782	12/03/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	126.5900	1.00	126.59	
028	OC-14553	07/15/16	OG-1042782	12/03/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1621.2500	1.00	1,621.25	
028	OC-14553	07/15/16	OG-1042782	12/03/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1764.9300	1.00	1,764.93	
028	OC-14553		OG-1042782							Purchase Order Total		8,450.49	
028	OC-14553	07/15/16	OG-1043141	12/03/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	736.9900	1.00	736.99	
028	OC-14553	07/15/16	OG-1043141	12/03/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	982.6800	1.00	982.68	
028	OC-14553	07/15/16	OG-1043141	12/03/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	383.7100	1.00	383.71	
028	OC-14553		OG-1043141							Purchase Order Total		2,103.38	
028	OC-14553	07/15/16	OG-1043143	12/03/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	65.4300	1.00	65.43	
028	OC-14553	07/15/16	OG-1043143	12/03/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.5400	1.00	29.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-1043143	12/03/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	106.3200	1.00	106.32	
028	OC-14553	07/15/16	OG-1043143	12/03/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1249.3100	1.00	1,249.31	
028	OC-14553		OG-1043143						Purchase Order Total			1,450.60	
028	OC-14553	07/15/16	OG-1043144	12/03/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	37.0600	1.00	37.06	
028	OC-14553	07/15/16	OG-1043144	12/03/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	75.5800	1.00	75.58	
028		07/15/16	OG-1043144	12/03/20	507042	US FOODS INC - PURCHASING	380		CREDIT	15.8400	1.00-	15.84-	
028		07/15/16	OG-1043144	12/03/20	507042	US FOODS INC - PURCHASING	380		CREDIT	13.1600	1.00-	13.16-	
028			OG-1043144						Purchase Order Total			83.64	
028	OC-14553	07/15/16	OG-1043543	12/07/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	68.6000	1.00	68.60	
028	OC-14553	07/15/16	OG-1043543	12/07/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	858.2900	1.00	858.29	
028	OC-14553	07/15/16	OG-1043543	12/07/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	3070.8200	1.00	3,070.82	
028	OC-14553	07/15/16	OG-1043543	12/07/20	507042	US FOODS INC - PURCHASING	380	75	COVID NDVA GROCERY PRODUCTS	46.7700	1.00	46.77	
028	OC-14553		OG-1043543						Purchase Order Total			4,044.48	
028	OC-14553	07/15/16	OG-1043577	12/07/20	507042	US FOODS INC - PURCHASING	380	75	COVID PAPER & PLASTIC	197.3400	1.00	197.34	
028	OC-14553	07/15/16	OG-1043577	12/07/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	52.6900	1.00	52.69	
028	OC-14553	07/15/16	OG-1043577	12/07/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	63.9900-	1.00	63.99-	
028	OC-14553	07/15/16	OG-1043577	12/07/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	30.8000	1.00	30.80	
028	OC-14553		OG-1043577						Purchase Order Total			216.84	
028	OC-14553	07/15/16	OG-1043611	12/07/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1847.4800	1.00	1,847.48	
028	OC-14553	07/15/16	OG-1043611	12/07/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN	2168.6400	1.00	2,168.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-1043611	12/07/20	507042	PURCHASING US FOODS INC - PURCHASING	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	72.9300	1.00	72.93	
028	OC-14553		OG-1043611						Purchase Order Total			4,089.05	
028	OC-14553	07/15/16	OG-1043997	12/08/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	289.6400	1.00	289.64	
028	OC-14553	07/15/16	OG-1043997	12/08/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	96.22	96.22	
028	OC-14553	07/15/16	OG-1043997	12/08/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1.0000	193.42	193.42	
028	OC-14553		OG-1043997						Purchase Order Total			579.28	
028	OC-14553	07/15/16	OG-1044453	12/09/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1179.9000	1.00	1,179.90	
028	OC-14553	07/15/16	OG-1044453	12/09/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1299.5000	1.00	1,299.50	
028	OC-14553	07/15/16	OG-1044453	12/09/20	507042	US FOODS INC - PURCHASING	380	75	CHEM NON-CORE/CATALOG PRODUCT	39.2500	1.00	39.25	
028	OC-14553	07/15/16	OG-1044453	12/09/20	507042	US FOODS INC - PURCHASING	380	75	COVID P&P	62.6900	1.00	62.69	
028	OC-14553	07/15/16	OG-1044453	12/09/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	15.0700	1.00	15.07	
028	OC-14553	07/15/16	OG-1044453	12/09/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	636.5400	1.00	636.54	
028	OC-14553	07/15/16	OG-1044453	12/09/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	313.0600	1.00	313.06	
028	OC-14553		OG-1044453						Purchase Order Total			3,546.01	
028	OC-14553	07/15/16	OG-1044890	12/10/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	525.2200	1.00	525.22	
028		07/15/16	OG-1044890	12/10/20	507042	US FOODS INC - PURCHASING	380		CREDIT	8.9000	1.00-	8.90-	
028		07/15/16	OG-1044890	12/10/20	507042	US FOODS INC - PURCHASING	380		CREDIT	7.7500	1.00-	7.75-	
028		07/15/16	OG-1044890	12/10/20	507042	US FOODS INC - PURCHASING	380		CREDIT	46.7800	1.00-	46.78-	
028			OG-1044890						Purchase Order Total			461.79	
028	OC-14553	07/15/16	OG-1044894	12/10/20	507042	US FOODS INC -	380	75	OTHER	220.1400	1.00	220.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-1044894	12/10/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	238.7100	1.00	238.71	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-1044894	12/10/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	479.5200	1.00	479.52	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-1044894	12/10/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	10.6000	1.00	10.60	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553		OG-1044894						Purchase Order Total			948.97	
028	OC-14553	07/15/16	OG-1044896	12/10/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1049.1000	1.00	1,049.10	
028	OC-14553	07/15/16	OG-1044896	12/10/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	711.2000	1.00	711.20	
									Purchase Order Total			1,760.30	
028	OC-14553	07/15/16	OG-1045669	12/14/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	1.0000	231.66	231.66	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-1045669	12/14/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	241.75	241.75	
028	OC-14553	07/15/16	OG-1045669	12/14/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	425.46	425.46	
028		07/15/16	OG-1045669	12/14/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1.0000	113.68	113.68	
									Purchase Order Total			1,012.55	
028	OC-14553	07/15/16	OG-1046756	12/17/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	291.8000	1.00	291.80	
028	OC-14553	07/15/16	OG-1046756	12/17/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	602.7000	1.00	602.70	
028	OC-14553	07/15/16	OG-1046756	12/17/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	32.9200	1.00	32.92	
028	OC-14553	07/15/16	OG-1046756	12/17/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	408.9100	1.00	408.91	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553		OG-1046756						Purchase Order Total			1,336.33	
028	OC-14553	07/15/16	OG-1046758	12/17/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	1326.5300	1.00	1,326.53	
									NON-CORE/CATALOG PRODUCT				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-1046758	12/17/20	507042	US FOODS INC - PURCHASING	380	75	PRODUCT OTHER NON-CORE/CATALOG	1425.5300	1.00	1,425.53	
028	OC-14553	07/15/16	OG-1046758	12/17/20	507042	US FOODS INC - PURCHASING	380	75	PRODUCT OTHER NON-CORE/CATALOG	358.4000	1.00	358.40	
028	OC-14553	07/15/16	OG-1046758	12/17/20	507042	US FOODS INC - PURCHASING	380	75	PRODUCT OTHER NON-CORE/CATALOG	60.6100	1.00	60.61	
028	OC-14553		OG-1046758							Purchase Order Total		3,171.07	
028	OC-14553	07/15/16	OG-1047943	12/28/20	507042	US FOODS INC - PURCHASING	380	75	PRODUCT OTHER NON-CORE/CATALOG	1.0000	133.62	133.62	
028	OC-14553	07/15/16	OG-1047943	12/28/20	507042	US FOODS INC - PURCHASING	380	75	PRODUCT NDVA GROCERY PRODUCTS	1.0000	55.84	55.84	
028	OC-14553	07/15/16	OG-1047943	12/28/20	507042	US FOODS INC - PURCHASING	380	75	PRODUCT NDVA FROZEN PRODUCTS	1.0000	110.54	110.54	
028	OC-14553		OG-1047943							Purchase Order Total		300.00	
028	OC-14553	07/15/16	OG-1048075	12/28/20	507042	US FOODS INC - PURCHASING	380	75	PRODUCT OTHER NON-CORE/CATALOG	1.0000	231.66	231.66	
028	OC-14553	07/15/16	OG-1048075	12/28/20	507042	US FOODS INC - PURCHASING	380	75	PRODUCT NDVA GROCERY PRODUCTS	1.0000	586.68	586.68	
028		07/15/16	OG-1048075	12/28/20	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE	1.0000	644.42	644.42	
028		07/15/16	OG-1048075	12/28/20	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	231.66	231.66	
028			OG-1048075							Purchase Order Total		1,694.42	
028	OC-14553	07/15/16	OG-1048661	12/31/20	507042	US FOODS INC - PURCHASING	380	75	PRODUCT NDVA GROCERY PRODUCTS	1248.1800	1.00	1,248.18	
028	OC-14553	07/15/16	OG-1048661	12/31/20	507042	US FOODS INC - PURCHASING	380	75	PRODUCT NDVA FROZEN PRODUCTS	1399.2600	1.00	1,399.26	
028	OC-14553	07/15/16	OG-1048661	12/31/20	507042	US FOODS INC - PURCHASING	380	75	PRODUCT NDVA GROCERY PRODUCTS	36.7200	1.00	36.72	
028	OC-14553	07/15/16	OG-1048661	12/31/20	507042	US FOODS INC - PURCHASING	380	75	PRODUCT NDVA GROCERY PRODUCTS	35.2000	1.00	35.20	
028	OC-14553	07/15/16	OG-1048661	12/31/20	507042	US FOODS INC - PURCHASING	380	75	PRODUCT NDVA FROZEN PRODUCTS	47.0100	1.00	47.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553		OG-1048661							Purchase Order Total		2,766.37	
028	OC-14576	08/05/19	OG-1042261	12/01/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	30.0000	31.75	952.50	
028		08/05/19	OG-1042261	12/01/20	500895	OPC DIRECT - PURCHASING	645		8.5X14 COPY PAPER ORCHID	1.0000	56.55	56.55	
028			OG-1042261							Purchase Order Total		1,009.05	
028	OC-14599	09/08/16	OG-1030569	10/05/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	523.00	523.00	
028	OC-14599		OG-1030569							Purchase Order Total		523.00	
028	OC-14599	09/08/16	OG-1031562	10/08/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	629.1000	1.00	629.10	
028	OC-14599		OG-1031562							Purchase Order Total		629.10	
028	OC-14599	09/08/16	OG-1031563	10/08/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	47.0000	1.00	47.00	
028	OC-14599		OG-1031563							Purchase Order Total		47.00	
028	OC-14599	09/08/16	OG-1032447	10/14/20	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	672.8800	1.00	672.88	
028	OC-14599	09/08/16	OG-1032447	10/14/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	398.0700	1.00	398.07	
028	OC-14599		OG-1032447							Purchase Order Total		1,070.95	
028	OC-14599	09/08/16	OG-1035048	10/27/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	588.4000	1.00	588.40	
028	OC-14599		OG-1035048							Purchase Order Total		588.40	
028	OC-14599	09/08/16	OG-1035339	10/28/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	517.88	517.88	
028	OC-14599		OG-1035339							Purchase Order Total		517.88	
028	OC-14599	09/08/16	OG-1035630	10/29/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	236.13	236.13	
028	OC-14599		OG-1035630							Purchase Order Total		236.13	
028	OC-14599	09/08/16	OG-1037104	11/05/20	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	445.2900	1.00	445.29	
028	OC-14599	09/08/16	OG-1037104	11/05/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	481.8000	1.00	481.80	
028	OC-14599		OG-1037104							Purchase Order Total		927.09	
028	OC-14599	09/08/16	OG-1038583	11/11/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	447.7000	1.00	447.70	
028	OC-14599		OG-1038583							Purchase Order Total		447.70	
028	OC-14599	09/08/16	OG-1038584	11/11/20	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	47.0000	1.00	47.00	
028	OC-14599		OG-1038584							Purchase Order Total		47.00	
028	OC-14599	09/08/16	OG-1039122	11/13/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	602.79	602.79	
028	OC-14599		OG-1039122							Purchase Order Total		602.79	
028	OC-14599	09/08/16	OG-1040215	11/18/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	622.5000	1.00	622.50	
028	OC-14599		OG-1040215							Purchase Order Total		622.50	
028	OC-14599	09/08/16	OG-1042004	11/30/20	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	509.2200	1.00	509.22	
028	OC-14599	09/08/16	OG-1042004	11/30/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	310.6400	1.00	310.64	
028	OC-14599	09/08/16	OG-1042004	11/30/20	1313071	FARMER BROS CO	385	14	OTHER	384.0000	1.00	384.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									NON-CORE/CATALOG				
028	OC-14599	09/08/16	OG-1042004	11/30/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	357.8000	1.00	357.80	
028	OC-14599		OG-1042004						Purchase Order Total			1,561.66	
028	OC-14599	09/08/16	OG-1042624	12/02/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	836.96	836.96	
028	OC-14599		OG-1042624						Purchase Order Total			836.96	
028	OC-14599	09/08/16	OG-1042754	12/02/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	511.5000	1.00	511.50	
028	OC-14599		OG-1042754						Purchase Order Total			511.50	
028	OC-14599	09/08/16	OG-1044990	12/10/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	167.56	167.56	
028	OC-14599		OG-1044990						Purchase Order Total			167.56	
028	OC-14599	09/08/16	OG-1045573	12/14/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	827.6200	1.00	827.62	
028	OC-14599		OG-1045573						Purchase Order Total			827.62	
028	OC-14599	09/08/16	OG-1045782	12/15/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	208.80	208.80	
028		09/08/16	OG-1045782	12/15/20	1313071	FARMER BROS CO	385	14	FOOD EXPENSE	1.0000	20.60	20.60	
028		09/08/16	OG-1045782	12/15/20	1313071	FARMER BROS CO	385	14	FOOD EXPENSE	1.0000	20.60	20.60	
028		09/08/16	OG-1045782	12/15/20	1313071	FARMER BROS CO	385	14	FOOD EXPENSE	1.0000	17.94	17.94	
028		09/08/16	OG-1045782	12/15/20	1313071	FARMER BROS CO	385	14	FOOD EXPENSE	1.0000	7.00	7.00	
028			OG-1045782						Purchase Order Total			274.94	
028	OC-14599	09/08/16	OG-1046261	12/16/20	1313071	FARMER BROS CO	385	14	OTHER	296.6400	1.00	296.64	
									NON-CORE/CATALOG				
028	OC-14599	09/08/16	OG-1046261	12/16/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	322.0400	1.00	322.04	
028	OC-14599		OG-1046261						Purchase Order Total			618.68	
028	OC-14599	09/08/16	OG-1048000	12/28/20	1313071	FARMER BROS CO	385	14	OTHER	197.7600	1.00	197.76	
									NON-CORE/CATALOG				
028	OC-14599	09/08/16	OG-1048000	12/28/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	332.4900	1.00	332.49	
028	OC-14599		OG-1048000						Purchase Order Total			530.25	
028	OC-14599	09/08/16	OG-1048292	12/29/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	560.76	560.76	
028	OC-14599		OG-1048292						Purchase Order Total			560.76	
028	OC-14779	04/19/17	OG-1029856	10/01/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	535.2000	1.00	535.20	
028	OC-14779		OG-1029856						Purchase Order Total			535.20	
028	OC-14784	04/20/17	OG-1046059	12/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	6.0000	1.00	6.00	SW
028	OC-14784	04/20/17	OG-1046059	12/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	56.6100	1.00	56.61	SW
028	OC-14784	04/20/17	OG-1046059	12/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	58.5000	1.00	58.50	SW
028	OC-14784	04/20/17	OG-1046059	12/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	15.7600	1.00	15.76	SW
028	OC-14784		OG-1046059						Purchase Order Total			136.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14811	06/20/17	OG-1045637	12/14/20	1893595	QUADIENT LEASING USA INC - PAY	600	00	POSTAGE METER RENTAL	204.2400	1.00	204.24	
028	OC-14811		OG-1045637							Purchase Order Total		204.24	
028	OC-14947	03/15/18	OG-1030097	10/02/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPRAY BOTTLES & TRIGGERS	122.8800	1.00	122.88	
028		03/15/18	OG-1030097	10/02/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CREDIT FOR SPRAY TRIGGERS	1.3400-	1.00	1.34-	
028			OG-1030097							Purchase Order Total		121.54	
028	OC-14947	03/15/18	OG-1030126	10/02/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	399.4400	1.00	399.44	
028	OC-14947		OG-1030126							Purchase Order Total		399.44	
028	OC-14947	03/15/18	OG-1030150	10/02/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	352.0000	1.00	352.00	
028		03/15/18	OG-1030150	10/02/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	15.7000	1.00	15.70	
028			OG-1030150							Purchase Order Total		367.70	
028	OC-14947	03/15/18	OG-1030296	10/05/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	352.0000	1.00	352.00	
028	OC-14947		OG-1030296							Purchase Order Total		352.00	
028	OC-14947	03/15/18	OG-1030646	10/06/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	600.6800	1.00	600.68	
028	OC-14947	03/15/18	OG-1030646	10/06/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SUPPLIES FOR ED	652.3800	1.00	652.38	
028		03/15/18	OG-1030646	10/06/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	68.4700	1.00	68.47	
028		03/15/18	OG-1030646	10/06/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	205.4100	1.00	205.41	
028			OG-1030646							Purchase Order Total		1,526.94	
028	OC-14947	03/15/18	OG-1030974	10/06/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MINI FRIDGES	673.9000	1.00	673.90	
028	OC-14947	03/15/18	OG-1030974	10/06/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SHIPPING FOR FRIDGES	1.0000	1.00	1.00	
028	OC-14947		OG-1030974							Purchase Order Total		674.90	
028	OC-14947	03/15/18	OG-1031862	10/12/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1.0000	734.70	734.70	
028		03/15/18	OG-1031862	10/12/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1.0000	89.04	89.04	
028			OG-1031862							Purchase Order Total		823.74	
028	OC-14947	03/15/18	OG-1031889	10/13/20	2257099	HOME DEPOT USA INC -	485	38	OTHER MISCELLANEOUS	375.1200	1.00	375.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		03/15/18	OG-1031889	10/13/20	2257099	PURCHASIN HOME DEPOT USA INC - PURCHASIN	485	38	SUPPLIES WAX CUPS FOR DELTA	192.0000	1.00	192.00	
028			OG-1031889							Purchase Order Total		567.12	
028	OC-14947	03/15/18	OG-1033331	10/20/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	549.7600	1.00	549.76	
028	OC-14947	03/15/18	OG-1033331	10/20/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEKEEPING SUPPLIES	1235.6000	1.00	1,235.60	
028		03/15/18	OG-1033331	10/20/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	9 INCH PLATES	39.9600	1.00	39.96	
028			OG-1033331							Purchase Order Total		1,825.32	
028	OC-14947	03/15/18	OG-1033343	10/20/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	549.9600	1.00	549.96	
028	OC-14947		OG-1033343							Purchase Order Total		549.96	
028	OC-14947	03/15/18	OG-1034557	10/26/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	48.8400	1.00	48.84	
028	OC-14947		OG-1034557							Purchase Order Total		48.84	
028	OC-14947	03/15/18	OG-1034757	10/27/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	917.8800	1.00	917.88	
028		03/15/18	OG-1034757	10/27/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEKEEPING	222.3600	1.00	222.36	
028			OG-1034757							Purchase Order Total		1,140.24	
028	OC-14947	03/15/18	OG-1035039	10/27/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ED'S SUPPLIES	949.9000	1.00	949.90	
028	OC-14947		OG-1035039							Purchase Order Total		949.90	
028	OC-14947	03/15/18	OG-1036360	11/03/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	499.6200	1.00	499.62	
028	OC-14947		OG-1036360							Purchase Order Total		499.62	
028	OC-14947	03/15/18	OG-1036483	11/03/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PAPER CUPS FOR DELTA	192.0000	1.00	192.00	
028	OC-14947		OG-1036483							Purchase Order Total		192.00	
028	OC-14947	03/15/18	OG-1036627	11/03/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1.0000	768.24	768.24	
028		03/15/18	OG-1036627	11/03/20	2257099	HOME DEPOT USA INC - PURCHASIN			HOUSEHOLD & INSTIT EXP	1.0000	36.27	36.27	
028			OG-1036627							Purchase Order Total		804.51	
028	OC-14947	03/15/18	OG-1036636	11/03/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	611.5000	1.00	611.50	
028	OC-14947		OG-1036636							Purchase Order Total		611.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14947	03/15/18	OG-1037262	11/05/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	TRIGGERS FOR HOUSEKEEPING	58.8000	1.00	58.80	
028	OC-14947		OG-1037262						Purchase Order Total			58.80	
028	OC-14947	03/15/18	OG-1038102	11/10/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	331.9700	1.00	331.97	
028	OC-14947		OG-1038102						Purchase Order Total			331.97	
028	OC-14947	03/15/18	OG-1039789	11/17/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	TRASH BAGS FOR HOUSEKEEPING	276.4500	1.00	276.45	
028	OC-14947	03/15/18	OG-1039789	11/17/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	483.5200	1.00	483.52	
028		03/15/18	OG-1039789	11/17/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MICRELL SOAP	64.8000	1.00	64.80	
028			OG-1039789						Purchase Order Total			824.77	
028	OC-14947	03/15/18	OG-1040057	11/17/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	1.0000	45.36	45.36	
028		03/15/18	OG-1040057	11/17/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	1.0000	22.40	22.40	
028			OG-1040057						Purchase Order Total			67.76	
028	OC-14947	03/15/18	OG-1041067	11/23/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	460.5500	1.00	460.55	
028	OC-14947		OG-1041067						Purchase Order Total			460.55	
028	OC-14947	03/15/18	OG-1041360	11/23/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	COVID-SPRAY BOTTLE TRIGGERS	67.6000	1.00	67.60	
028		03/15/18	OG-1041360	11/23/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	COVID-SPRAY TRIGGER	19.6000	1.00	19.60	
028		03/15/18	OG-1041360	11/23/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	COVID-SPRAY TRIGGER	44.8400	1.00	44.84	
028			OG-1041360						Purchase Order Total			132.04	
028	OC-14947	03/15/18	OG-1041452	11/24/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	EASY FRESH CUCUMBER	6.0000	7.22	43.32	
028		03/15/18	OG-1041452	11/24/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	DISINFECT TOILET BWL CLNR	4.0000	40.88	163.52	
028		03/15/18	OG-1041452	11/24/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	RUBMD COM WET/DRY MOP PAD	1.0000	122.61	122.61	
028		03/15/18	OG-1041452	11/24/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	EASY FRESH CUCUMBER	6.0000	43.32	259.92	
028			OG-1041452						Purchase Order Total			589.37	
028	OC-14947	03/15/18	OG-1041959	11/30/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	415.0000	1.00	415.00	

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Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14947		OG-1041959							Purchase Order Total		415.00	
028	OC-14947	03/15/18	OG-1042180	12/01/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	910.3500	1.00	910.35	
028	OC-14947		OG-1042180							Purchase Order Total		910.35	
028	OC-14947	03/15/18	OG-1042207	12/01/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	4.0000	1.00	4.00	
028	OC-14947		OG-1042207							Purchase Order Total		4.00	
028	OC-14947	03/15/18	OG-1043843	12/07/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1.0000	295.74	295.74	
028	OC-14947		OG-1043843							Purchase Order Total		295.74	
028	OC-14947	03/15/18	OG-1043885	12/08/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PURELL SPRAY	285.0000	1.00	285.00	
028	OC-14947		OG-1043885							Purchase Order Total		285.00	
028	OC-14947	03/15/18	OG-1044145	12/08/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	1.0000	65.76	65.76	
028		03/15/18	OG-1044145	12/08/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	1.0000	44.52	44.52	
028			OG-1044145							Purchase Order Total		110.28	
028	OC-14947	03/15/18	OG-1044706	12/10/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	91.5600	1.00	91.56	
028	OC-14947		OG-1044706							Purchase Order Total		91.56	
028	OC-14947	03/15/18	OG-1044711	12/10/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	2071.6200	1.00	2,071.62	
028	OC-14947		OG-1044711							Purchase Order Total		2,071.62	
028	OC-14947	03/15/18	OG-1045722	12/15/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	136.9400	1.00	136.94	
028		03/15/18	OG-1045722	12/15/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	647.8800	1.00	647.88	
028			OG-1045722							Purchase Order Total		784.82	
028	OC-14947	03/15/18	OG-1046037	12/16/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	EDS SUPPLIES	1356.0000	1.00	1,356.00	
028	OC-14947		OG-1046037							Purchase Order Total		1,356.00	
028	OC-14947	03/15/18	OG-1047130	12/21/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	484.6500	1.00	484.65	
028	OC-14947		OG-1047130							Purchase Order Total		484.65	
028	OC-14947	03/15/18	OG-1047422	12/22/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	NAPKINS	3.0000	64.29	192.87	
028	OC-14947		OG-1047422							Purchase Order Total		192.87	
028	OC-14947	03/15/18	OG-1047859	12/28/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	3844.9600	1.00	3,844.96	

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Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASIN			SUPPLIES				
028	OC-14947		OG-1047859									Purchase Order Total	3,844.96
028	OC-14947	03/15/18	OG-1048109	12/29/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	921.0200	1.00	921.02	
028	OC-14947		OG-1048109									Purchase Order Total	921.02
028	OC-14947	03/15/18	OG-1048429	12/30/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MINI FRIDGES	673.9000	1.00	673.90	
028	OC-14947		OG-1048429									Purchase Order Total	673.90
028	OC-14948	03/15/18	OG-1030164	10/02/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER MISCELLANEOUS SUPPLIES	55.9300	1.00	55.93	
028	OC-14948		OG-1030164									Purchase Order Total	55.93
028	OC-14948	03/15/18	OG-1031505	10/08/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER MISCELLANEOUS SUPPLIES	2356.7600	1.00	2,356.76	
028		03/15/18	OG-1031505	10/08/20	500554	NATIONAL EVERYTHING WHOLESALE			HOUSEHOLD & INSTIT EXP	2272.5900	1.00-	2,272.59-	
028			OG-1031505									Purchase Order Total	84.17
028	OC-14948	03/15/18	OG-1037712	11/06/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER MISCELLANEOUS SUPPLIES	1426.6900	1.00	1,426.69	
028	OC-14948		OG-1037712									Purchase Order Total	1,426.69
028	OC-14950	03/15/18	OG-1033327	10/20/20	501042	ECOLAB INC - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	1596.3500	1.00	1,596.35	
028	OC-14950		OG-1033327									Purchase Order Total	1,596.35
028	OC-14950	03/15/18	OG-1034956	10/27/20	501042	ECOLAB INC - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	350.0400	1.00	350.04	
028	OC-14950		OG-1034956									Purchase Order Total	350.04
028	OC-14950	03/15/18	OG-1035099	10/28/20	501042	ECOLAB INC - PURCHASING	485	38	LEMON LIFT	2.0000	56.20	112.40	
028		03/15/18	OG-1035099	10/28/20	501042	ECOLAB INC - PURCHASING	485	38	CBC BOWL CLEANER	2.0000	29.72	59.44	
028			OG-1035099									Purchase Order Total	171.84
028	OC-14950	03/15/18	OG-1038558	11/10/20	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	1.0000	761.86	761.86	
028	OC-14950		OG-1038558									Purchase Order Total	761.86
028	OC-14950	03/15/18	OG-1039643	11/16/20	501042	ECOLAB INC - PURCHASING	485	38	GLASS FORCE	3.0000	31.44	94.32	
028	OC-14950	03/15/18	OG-1039643	11/16/20	501042	ECOLAB INC - PURCHASING	485	38	ZEPHAIR	2.0000	44.52	89.04	
028	OC-14950		OG-1039643									Purchase Order Total	183.36
028	OC-14950	03/15/18	OG-1040590	11/19/20	501042	ECOLAB INC -	485	38	SANITIZER FOR ED	1.0000	1.00	1.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			#6100729				
									Purchase Order Total			1.00	
028	OC-14950		OG-1040590										
028	OC-14950	03/15/18	OG-1041353	11/23/20	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	1.0000	114.66	114.66	
028		03/15/18	OG-1041353	11/23/20	501042	ECOLAB INC - PURCHASING	485	38	HOUSEHOLD & INSTIT EXP	1.0000	82.23	82.23	
028			OG-1041353						Purchase Order Total			196.89	
028	OC-14950	03/15/18	OG-1041430	11/24/20	501042	ECOLAB INC - PURCHASING	485	38	FOAM HAND SOAP CNCNTRTD	39.0900	2.00	78.18	
028	OC-14950		OG-1041430						Purchase Order Total			78.18	
028	OC-14950	03/15/18	OG-1041433	11/24/20	501042	ECOLAB INC - PURCHASING	485	38	70% ALCOHOL SANITIZER	39.0900	8.00	312.72	
028		03/15/18	OG-1041433	11/24/20	501042	ECOLAB INC - PURCHASING	485	38	CONCENTRATED FOR DISP HND SOAP	117.5500	3.00	352.65	
028			OG-1041433						Purchase Order Total			665.37	
028	OC-14950	03/15/18	OG-1041817	11/25/20	501042	ECOLAB INC - PURCHASING	485	38	HAND SANITIZER	974.2000	1.00	974.20	
028	OC-14950		OG-1041817						#6100729				
028	OC-14950		OG-1043990						Purchase Order Total			974.20	
028	OC-14950	03/15/18	OG-1043990	12/08/20	501042	ECOLAB INC - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	3488.4800	1.00	3,488.48	
028	OC-14950		OG-1043990						Purchase Order Total			3,488.48	
028	OC-14950	03/15/18	OG-1044186	12/08/20	501042	ECOLAB INC - PURCHASING	485	38	OTHER LAUNDRY CHEMICALS	1.0000	242.98	242.98	
028		03/15/18	OG-1044186	12/08/20	501042	ECOLAB INC - PURCHASING	485	38	HOUSEHOLD & INSTIT EXP	1.0000	108.14	108.14	
028		03/15/18	OG-1044186	12/08/20	501042	ECOLAB INC - PURCHASING	485	38	HOUSEHOLD & INSTIT EXP	1.0000	246.28	246.28	
028		03/15/18	OG-1044186	12/08/20	501042	ECOLAB INC - PURCHASING	485	38	HOUSEHOLD & INSTIT EXP	1.0000	164.46	164.46	
028			OG-1044186						Purchase Order Total			761.86	
028	OC-14950	03/15/18	OG-1045659	12/14/20	501042	ECOLAB INC - PURCHASING	485	38	OTHER LAUNDRY CHEMICALS	1.0000	219.89	219.89	
028	OC-14950		OG-1045659						Purchase Order Total			219.89	
028	OC-14950	03/15/18	OG-1045971	12/15/20	501042	ECOLAB INC - PURCHASING	485	38	LEMON EZE #6113094	2.0000	35.80	71.60	
028		03/15/18	OG-1045971	12/15/20	501042	ECOLAB INC - PURCHASING	485	38	PEROXIDE DISINFECTANT	10.0000	47.85	478.50	
028		03/15/18	OG-1045971	12/15/20	501042	ECOLAB INC - PURCHASING	485	38	#6100693 CLEAN SMOOTH SOAP	2.0000	65.93	131.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			#6101419				
028		03/15/18	OG-1045971	12/15/20	501042	ECOLAB INC - PURCHASING	485	38	HOMESTYLE DETERGENT	10.0000	114.50	1,145.00	
						PURCHASING			#6100916				
028		03/15/18	OG-1045971	12/15/20	501042	ECOLAB INC - PURCHASING	485	38	FOAMING HAND SOAP	15.0000	43.62	654.30	
						PURCHASING			#6101090				
028		03/15/18	OG-1045971	12/15/20	501042	ECOLAB INC - PURCHASING	485	38	ABC BOWL CLEANER	2.0000	30.62	61.24	
						PURCHASING			#6140257				
028			OG-1045971						Purchase Order Total			2,542.50	
028	OC-14950	03/15/18	OG-1046523	12/17/20	501042	ECOLAB INC - PURCHASING	485	38	OTHER LAUNDRY CHEMICALS	1.0000	127.36	127.36	
									Purchase Order Total			127.36	
028	OC-14950		OG-1046523										
028	OC-14993	05/15/18	OG-1029692	10/01/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	134.9600	1.00	134.96	
028		05/15/18	OG-1029692	10/01/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	173.2400	1.00	173.24	
028			OG-1029692						Purchase Order Total			308.20	
028	OC-14993	05/15/18	OG-1029724	10/01/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE FOR CLINIC	15.6400	1.00	15.64	
028	OC-14993		OG-1029724						Purchase Order Total			15.64	
028	OC-14993	05/15/18	OG-1029881	10/02/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENCE	1023.2800	1.00	1,023.28	
028	OC-14993	05/15/18	OG-1029881	10/02/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	895.9200	1.00	895.92	
028		05/15/18	OG-1029881	10/02/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENCE	33.5100	1.00	33.51	
028		05/15/18	OG-1029881	10/02/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHARP CONTAINERS	80.3700	1.00	80.37	
028		05/15/18	OG-1029881	10/02/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1188.7200	1.00	1,188.72	
028			OG-1029881						Purchase Order Total			3,221.80	
028	OC-14993	05/15/18	OG-1029897	10/02/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	939.4500	1.00	939.45	
028		05/15/18	OG-1029897	10/02/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	144.5000	1.00	144.50	
028		05/15/18	OG-1029897	10/02/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1075.0400	1.00	1,075.04	
028			OG-1029897						Purchase Order Total			2,158.99	
028	OC-14993	05/15/18	OG-1030077	10/02/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CONTROL, COAGUCHECK XS	2.0000	73.17	146.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/15/18	OG-1030077	10/02/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DRAINABLE POUCH	10.0000	26.85	268.50	
028		05/15/18	OG-1030077	10/02/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	98	BRIEF, PULL UP XLG - 2117	4.0000	47.76	191.04	
028		05/15/18	OG-1030077	10/02/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	LINER, TRANQUILITY BRIEF- 2381	5.0000	25.88	129.40	
028		05/15/18	OG-1030077	10/02/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COLLECTION SET, BLD SFTY PSH	2.0000	80.00	160.00	
028			OG-1030077						Purchase Order Total			895.28	
028	OC-14993	05/15/18	OG-1030180	10/02/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	529.6800	1.00	529.68	
028		05/15/18	OG-1030180	10/02/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	181.5000	1.00	181.50	
028			OG-1030180						Purchase Order Total			711.18	
028	OC-14993	05/15/18	OG-1030186	10/02/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	62.7000	1.00	62.70	
028	OC-14993		OG-1030186						Purchase Order Total			62.70	
028	OC-14993	05/15/18	OG-1030212	10/02/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	2,526.00	2,526.00	
028		05/15/18	OG-1030212	10/02/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	505.20	505.20	
028			OG-1030212						Purchase Order Total			3,031.20	
028	OC-14993	05/15/18	OG-1030373	10/05/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	80.6400	1.00	80.64	
028	OC-14993		OG-1030373						Purchase Order Total			80.64	
028	OC-14993	05/15/18	OG-1030469	10/05/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	434.00	434.00	
028		05/15/18	OG-1030469	10/05/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	376.48	376.48	
028		05/15/18	OG-1030469	10/05/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	308.36	308.36	
028		05/15/18	OG-1030469	10/05/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	85.44	85.44	
028			OG-1030469						Purchase Order Total			1,204.28	
028	OC-14993	05/15/18	OG-1030661	10/06/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGES FOR LORI	654.9000	1.00	654.90	
028		05/15/18	OG-1030661	10/06/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	VASELINE FOR ALPHA	26.4000	1.00	26.40	
028			OG-1030661						Purchase Order Total			681.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14993	05/15/18	OG-1030988	10/06/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FLANGE FLOATING	26.7400	2.00	53.48	
028		05/15/18	OG-1030988	10/06/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475		ENSURE MAX PROTEIN CHOC	29.4300	3.00	88.29	
028			OG-1030988						Purchase Order Total			141.77	
028	OC-14993	05/15/18	OG-1031093	10/07/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	2466.1000	1.00	2,466.10	
028		05/15/18	OG-1031093	10/07/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	640		HOUSEHOLD & INSTIT EXP	227.7600	1.00	227.76	
028		05/15/18	OG-1031093	10/07/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	640		ATTENDS & DISPOSABLE ITEMS	2482.8400	1.00	2,482.84	
028			OG-1031093						Purchase Order Total			5,176.70	
028	OC-14993	05/15/18	OG-1031162	10/07/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	129.5000	1.00	129.50	
028	OC-14993		OG-1031162						Purchase Order Total			129.50	
028	OC-14993	05/15/18	OG-1031353	10/08/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LANCETS FOR HOLIDAY WEEKEND	162.3000	1.00	162.30	
028	OC-14993		OG-1031353						Purchase Order Total			162.30	
028	OC-14993	05/15/18	OG-1031493	10/08/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1091.5200	1.00	1,091.52	
028	OC-14993		OG-1031493						Purchase Order Total			1,091.52	
028	OC-14993	05/15/18	OG-1031588	10/09/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENCE	1050.3200	1.00	1,050.32	
028	OC-14993	05/15/18	OG-1031588	10/09/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	2228.9400	1.00	2,228.94	
028		05/15/18	OG-1031588	10/09/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	61.3000	1.00	61.30	
028			OG-1031588						Purchase Order Total			3,340.56	
028	OC-14993	05/15/18	OG-1031686	10/09/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	31.1800	1.00	31.18	
028	OC-14993		OG-1031686						Purchase Order Total			31.18	
028	OC-14993	05/15/18	OG-1031696	10/09/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	619.7100	1.00	619.71	
028	OC-14993		OG-1031696						Purchase Order Total			619.71	
028	OC-14993	05/15/18	OG-1031725	10/09/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BOOTS FOR PAM	1500.7200	1.00	1,500.72	
028	OC-14993		OG-1031725						Purchase Order Total			1,500.72	
028	OC-14993	05/15/18	OG-1031863	10/12/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	241.48	241.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/15/18	OG-1031863	10/12/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	749.20	749.20	
028		05/15/18	OG-1031863	10/12/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	82.14	82.14	
028		05/15/18	OG-1031863	10/12/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	129.81	129.81	
028			OG-1031863							Purchase Order Total		1,202.63	
028	OC-14993	05/15/18	OG-1031918	10/13/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ELECTRODES TENS 2X2	15.7200	1.00	15.72	
028	OC-14993		OG-1031918							Purchase Order Total		15.72	
028	OC-14993	05/15/18	OG-1031923	10/13/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	119.1000	1.00	119.10	
028	OC-14993		OG-1031923							Purchase Order Total		119.10	
028	OC-14993	05/15/18	OG-1032037	10/13/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LAB	360.6400	1.00	360.64	
028		05/15/18	OG-1032037	10/13/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LABORATORY SUP EXPENSE	975.3600	1.00	975.36	
028		05/15/18	OG-1032037	10/13/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LABORATORY SUP EXPENSE	23.6100	1.00	23.61	
028		05/15/18	OG-1032037	10/13/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LABORATORY SUP EXPENSE	152.3600	1.00	152.36	
028		05/15/18	OG-1032037	10/13/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LABORATORY SUP EXPENSE	651.3700	1.00	651.37	
028		05/15/18	OG-1032037	10/13/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FREIGHT CREDIT	35.0000-	1.00	35.00-	
028			OG-1032037							Purchase Order Total		2,128.34	
028	OC-14993	05/15/18	OG-1032454	10/14/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	40.96	40.96	
028		05/15/18	OG-1032454	10/14/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	505.81	505.81	
028		05/15/18	OG-1032454	10/14/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	1,634.28	1,634.28	
028		05/15/18	OG-1032454	10/14/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	558.00	558.00	
028			OG-1032454							Purchase Order Total		2,739.05	
028	OC-14993	05/15/18	OG-1032595	10/15/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	236.8800	1.00	236.88	
028	OC-14993		OG-1032595							Purchase Order Total		236.88	
028	OC-14993	05/15/18	OG-1032596	10/15/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	69.2900	1.00	69.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SURGICAL GOVE								
028	OC-14993		OG-1032596							Purchase Order Total		69.29		
028	OC-14993	05/15/18	OG-1032649	10/15/20	1933463	MCKESSON MEDICAL	475	00	INCONTINENCE	1418.8800	1.00	1,418.88		
						SURGICAL GOVE								
028	OC-14993	05/15/18	OG-1032649	10/15/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	867.0200	1.00	867.02		
						SURGICAL GOVE								
028		05/15/18	OG-1032649	10/15/20	1933463	MCKESSON MEDICAL	475	00	CATHETERS	137.3200	1.00	137.32		
						SURGICAL GOVE								
028			OG-1032649							Purchase Order Total		2,423.22		
028	OC-14993	05/15/18	OG-1032652	10/15/20	1933463	MCKESSON MEDICAL	475	00	WHEELCHAIR	779.7500	1.00	779.75		
						SURGICAL GOVE								
028	OC-14993	05/15/18	OG-1032652	10/15/20	1933463	MCKESSON MEDICAL	475	00	SAFE-T-MATE ANTI	772.4000	1.00	772.40		
						SURGICAL GOVE								
028		05/15/18	OG-1032652	10/15/20	1933463	MCKESSON MEDICAL	475	00	ROLLBACK		1.00	75.00		
						SURGICAL GOVE								
028		05/15/18	OG-1032652	10/15/20	1933463	MCKESSON MEDICAL	475	00	SHIPPING	75.0000	1.00	75.00		
						SURGICAL GOVE								
028		05/15/18	OG-1032652	10/15/20	1933463	MCKESSON MEDICAL	475	00	CREDIT FOR SHIPPING	75.0000-	1.00	75.00-		
						SURGICAL GOVE								
028			OG-1032652							Purchase Order Total		1,552.15		
028	OC-14993	05/15/18	OG-1033051	10/19/20	1933463	MCKESSON MEDICAL	475	00	DRESSINGS FOR	113.7000	1.00	113.70		
						SURGICAL GOVE								
028		05/15/18	OG-1033051	10/19/20	1933463	MCKESSON MEDICAL	475	00	CLINIC	55.4000	1.00	55.40		
						SURGICAL GOVE								
028		05/15/18	OG-1033051	10/19/20	1933463	MCKESSON MEDICAL	475	00	CLINIC	155.3800	1.00	155.38		
						SURGICAL GOVE								
028			OG-1033051							Purchase Order Total		324.48		
028	OC-14993	05/15/18	OG-1033244	10/19/20	1933463	MCKESSON MEDICAL	475	00	MASK N95, MFG:	98.0000	1.00	98.00		
						SURGICAL GOVE								
028		05/15/18	OG-1033244	10/19/20	1933463	MCKESSON MEDICAL	475	41	3M1860	101.6000	1.00	101.60		
						SURGICAL GOVE								
028		05/15/18	OG-1033244	10/19/20	1933463	MCKESSON MEDICAL	475	41	GLOVE EXAM NITRILE	101.6000	1.00	101.60		
						SURGICAL GOVE								
028		05/15/18	OG-1033244	10/19/20	1933463	MCKESSON MEDICAL	475	41	LG	1842.4800	1.00	1,842.48		
						SURGICAL GOVE								
028		05/15/18	OG-1033244	10/19/20	1933463	MCKESSON MEDICAL	485	13	GLOVES EXAM S,M,L	118.0800	1.00	118.08		
						SURGICAL GOVE								
028			OG-1033244							Purchase Order Total		2,261.76		
028	OC-14993	05/15/18	OG-1033267	10/19/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	1,010.40	1,010.40		
						SURGICAL GOVE								
028		05/15/18	OG-1033267	10/19/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	1,515.60	1,515.60		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/15/18	OG-1033267	10/19/20	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	524.55	524.55	
028			OG-1033267			SURGICAL GOVE							
028	OC-14993	05/15/18	OG-1033402	10/20/20	1933463	MCKESSON MEDICAL	475	00	GLOVES	3934.2000	1.00	3,934.20	
028	OC-14993		OG-1033402			SURGICAL GOVE							
028	OC-14993	05/15/18	OG-1033408	10/20/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	91.7700	1.00	91.77	
028	OC-14993		OG-1033408			SURGICAL GOVE							
028	OC-14993	05/15/18	OG-1033675	10/21/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	107.5200	1.00	107.52	
028	OC-14993		OG-1033675			SURGICAL GOVE							
028	OC-14993	05/15/18	OG-1033739	10/21/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1011.8800	1.00	1,011.88	
028		05/15/18	OG-1033739	10/21/20	1933463	SURGICAL GOVE MCKESSON MEDICAL	640		HOUSEHOLD & INSTIT	111.1200	1.00	111.12	
028		05/15/18	OG-1033739	10/21/20	1933463	SURGICAL GOVE MCKESSON MEDICAL	640		ATTENDS &	2142.6000	1.00	2,142.60	
028			OG-1033739			SURGICAL GOVE			DISPOSABLE ITEMS				
028	OC-14993	05/15/18	OG-1033756	10/21/20	1933463	MCKESSON MEDICAL	475	00	2 OZ HAND SANITIZER	274.5000	1.00	274.50	
028	OC-14993		OG-1033756			SURGICAL GOVE							
028	OC-14993	05/15/18	OG-1033904	10/21/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	77.5200	1.00	77.52	
028	OC-14993		OG-1033904			SURGICAL GOVE							
028	OC-14993	05/15/18	OG-1033934	10/21/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	313.76	313.76	
028		05/15/18	OG-1033934	10/21/20	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	120.40	120.40	
028		05/15/18	OG-1033934	10/21/20	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	27.92	27.92	
028		05/15/18	OG-1033934	10/21/20	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	843.43	843.43	
028		05/15/18	OG-1033934	10/21/20	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	21.36	21.36	
028		05/15/18	OG-1033934	10/21/20	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	25.28	25.28	
028			OG-1033934			SURGICAL GOVE							
028										Purchase Order Total		1,352.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14993	05/15/18	OG-1033940	10/21/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	37.74	37.74	
028		05/15/18	OG-1033940	10/21/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	74.16	74.16	
028			OG-1033940							Purchase Order Total		111.90	
028	OC-14993	05/15/18	OG-1034170	10/22/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1483.5200	1.00	1,483.52	
028	OC-14993	05/15/18	OG-1034170	10/22/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1372.8400	1.00	1,372.84	
028		05/15/18	OG-1034170	10/22/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	44.6400	1.00	44.64	
028		05/15/18	OG-1034170	10/22/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FREE PRODUCT		0.00		
028		05/15/18	OG-1034170	10/22/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BIOFREEZE FREE PRODUCT	32.1200	1.00	32.12	
028		05/15/18	OG-1034170	10/22/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BIOFREEZE FREE PRODUCT	32.1200-	1.00	32.12-	
028			OG-1034170							Purchase Order Total		2,901.00	
028	OC-14993	05/15/18	OG-1034961	10/27/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	120.5600	1.00	120.56	
028		05/15/18	OG-1034961	10/27/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	354.3100	1.00	354.31	
028			OG-1034961							Purchase Order Total		474.87	
028	OC-14993	05/15/18	OG-1035043	10/27/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	166.62	166.62	
028		05/15/18	OG-1035043	10/27/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	421.48	421.48	
028		05/15/18	OG-1035043	10/27/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	213.72	213.72	
028		05/15/18	OG-1035043	10/27/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	184.34	184.34	
028			OG-1035043							Purchase Order Total		986.16	
028	OC-14993	05/15/18	OG-1035361	10/29/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MASKS FOR MAUREEN	65.5000	1.00	65.50	
028	OC-14993		OG-1035361							Purchase Order Total		65.50	
028	OC-14993	05/15/18	OG-1035673	10/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	2016.1600	1.00	2,016.16	
028	OC-14993	05/15/18	OG-1035673	10/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENCE	1508.7800	1.00	1,508.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/15/18	OG-1035673	10/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	KANGAROO PUMP	302.4000	1.00	302.40	
028		05/15/18	OG-1035673	10/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BIOFREEZE	16.0600	1.00	16.06	
028		05/15/18	OG-1035673	10/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BIOFREEZE FREE PRODUCT	16.0600-	1.00	16.06-	
028		05/15/18	OG-1035673	10/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHARPS CONTAINER	80.3700	1.00	80.37	
028			OG-1035673						Purchase Order Total			3,907.71	
028	OC-14993	05/15/18	OG-1035766	10/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	3XL BRIEFS FOR JO EWOLDT	107.0400	1.00	107.04	
028	OC-14993		OG-1035766						Purchase Order Total			107.04	
028	OC-14993	05/15/18	OG-1035816	10/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	127.5000	1.00	127.50	
028		05/15/18	OG-1035816	10/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	640		HOUSEHOLD & INSTIT EXP	130.2000	1.00	130.20	
028		05/15/18	OG-1035816	10/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	640		HOUSEHOLD & INSTIT EXP	251.5200	1.00	251.52	
028			OG-1035816						Purchase Order Total			509.22	
028	OC-14993	05/15/18	OG-1035820	10/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	3296.3200	1.00	3,296.32	
028		05/15/18	OG-1035820	10/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	640		ATTENDS & DISPOSABLE ITEMS	2469.1600	1.00	2,469.16	
028		05/15/18	OG-1035820	10/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475		MEDICAL SURGICAL	777.3600	1.00	777.36	
028			OG-1035820						Purchase Order Total			6,542.84	
028	OC-14993	05/15/18	OG-1036096	11/02/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NEBULIZERS FOR PAM	1147.5000	1.00	1,147.50	
028	OC-14993		OG-1036096						Purchase Order Total			1,147.50	
028	OC-14993	05/15/18	OG-1036212	11/02/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	EAR SENSORS FOR PAM-MANF B/O	777.1500	1.00	777.15	
028	OC-14993		OG-1036212						Purchase Order Total			777.15	
028	OC-14993	05/15/18	OG-1036268	11/02/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PULSE OXIMETERS FOR COVID	411.7000	1.00	411.70	
028	OC-14993		OG-1036268						Purchase Order Total			411.70	
028	OC-14993	05/15/18	OG-1036313	11/03/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	72.2500	1.00	72.25	
028		05/15/18	OG-1036313	11/03/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	465		FOOD SERVICE	107.5200	1.00	107.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/15/18	OG-1036313	11/03/20	1933463	MCKESSON MEDICAL	465		ATTENDS & SURGICAL GOVE	305.9200	1.00	305.92	
028			OG-1036313							Purchase Order Total		485.69	
028	OC-14993	05/15/18	OG-1036402	11/03/20	1933463	MCKESSON MEDICAL	475	00	TIP, SNGL ELEPHANT EAR	1.0000	13.83	13.83	
028		05/15/18	OG-1036402	11/03/20	1933463	MCKESSON MEDICAL	475		BRIEF, SELECT ABSORB	7.0000	31.08	217.56	
028		05/15/18	OG-1036402	11/03/20	1933463	MCKESSON MEDICAL	200	32	UNDERWEAR, SURCR PROTECT	6.0000	28.20	169.20	
028		05/15/18	OG-1036402	11/03/20	1933463	MCKESSON MEDICAL	200	32	UNDERWEAR, PROTECT SURECARE	4.0000	28.20	112.80	
028		05/15/18	OG-1036402	11/03/20	1933463	MCKESSON MEDICAL	201	87	BRIEF, INCONT SMARTCORE	5.0000	26.24	131.20	
028		05/15/18	OG-1036402	11/03/20	1933463	MCKESSON MEDICAL	200	32	PAD, INCONT TRANQ SURGICAL GOVE	36.0000	35.80	1,288.80	
028			OG-1036402							Purchase Order Total		1,933.39	
028	OC-14993	05/15/18	OG-1036643	11/03/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL SURGICAL GOVE	1.0000	176.08	176.08	
028		05/15/18	OG-1036643	11/03/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL SURGICAL GOVE	1.0000	362.24	362.24	
028		05/15/18	OG-1036643	11/03/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL SURGICAL GOVE	1.0000	27.92	27.92	
028		05/15/18	OG-1036643	11/03/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL SURGICAL GOVE	1.0000	834.06	834.06	
028		05/15/18	OG-1036643	11/03/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL SURGICAL GOVE	1.0000	506.30	506.30	
028			OG-1036643							Purchase Order Total		1,906.60	
028	OC-14993	05/15/18	OG-1036646	11/03/20	1933463	MCKESSON MEDICAL	475	00	BARIATRIC COMMODOES SURGICAL GOVE	2024.2200	1.00	2,024.22	
028	OC-14993		OG-1036646							Purchase Order Total		2,024.22	
028	OC-14993	05/15/18	OG-1036649	11/03/20	1933463	MCKESSON MEDICAL	475	00	BATH WIPES FOR PAM SURGICAL GOVE	299.3200	1.00	299.32	
028	OC-14993		OG-1036649							Purchase Order Total		299.32	
028	OC-14993	05/15/18	OG-1036799	11/04/20	1933463	MCKESSON MEDICAL	475	00	PROFORE FOR CHARLIE SURGICAL GOVE	545.7500	1.00	545.75	
028	OC-14993		OG-1036799							Purchase Order Total		545.75	
028	OC-14993	05/15/18	OG-1037480	11/06/20	1933463	MCKESSON MEDICAL	475	00	INCONTINENCE SURGICAL GOVE	1425.6800	1.00	1,425.68	
028	OC-14993	05/15/18	OG-1037480	11/06/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2034.7600	1.00	2,034.76	

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028		05/15/18	OG-1037480	11/06/20	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	INCONTINENCE	270.7200	1.00	270.72	
						SURGICAL GOVE							
028			OG-1037480							Purchase Order Total		3,731.16	
028	OC-14993	05/15/18	OG-1037510	11/06/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	45.1300	1.00	45.13	
						SURGICAL GOVE							
028	OC-14993		OG-1037510							Purchase Order Total		45.13	
028	OC-14993	05/15/18	OG-1037724	11/06/20	1933463	MCKESSON MEDICAL	475	00	CATHETER BAG	206.2700	1.00	206.27	
						SURGICAL GOVE			HOLDERS				
028	OC-14993		OG-1037724							Purchase Order Total		206.27	
028	OC-14993	05/15/18	OG-1037864	11/09/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	38.22	38.22	
						SURGICAL GOVE							
028	OC-14993		OG-1037864							Purchase Order Total		38.22	
028	OC-14993	05/15/18	OG-1037966	11/09/20	1933463	MCKESSON MEDICAL	475	00	GRIPPER SOCKS XXL	96.0000	1.14	109.44	
						SURGICAL GOVE							
028		05/15/18	OG-1037966	11/09/20	1933463	MCKESSON MEDICAL	465	95	AQUA-PAK 340	80.0000	2.48	198.40	
						SURGICAL GOVE			WHUMIDIFIER				
028		05/15/18	OG-1037966	11/09/20	1933463	MCKESSON MEDICAL	475	90	BASIN, EMESIS,	250.0000	.19	48.16	
						SURGICAL GOVE			DISPOSABLE				
028		05/15/18	OG-1037966	11/09/20	1933463	MCKESSON MEDICAL	200	32	BRIEF BARIATRIC XXL	4.0000	33.53	134.12	
						SURGICAL GOVE			64"-90 (67				
028		05/15/18	OG-1037966	11/09/20	1933463	MCKESSON MEDICAL	200	32	BRIEF INCON ADULT	40.0000	27.28	1,091.20	
						SURGICAL GOVE			X-LARGE				
028		05/15/18	OG-1037966	11/09/20	1933463	MCKESSON MEDICAL	200	98	BRIEF PULLUP LRG-	4.0000	47.76	191.04	
						SURGICAL GOVE			2116				
028		05/15/18	OG-1037966	11/09/20	1933463	MCKESSON MEDICAL	200	32	BRIEF RESTORE XL -	8.0000	56.64	453.12	
						SURGICAL GOVE			2314				
028		05/15/18	OG-1037966	11/09/20	1933463	MCKESSON MEDICAL	200	98	BRIEF, PULL UP XLG	4.0000	47.76	191.04	
						SURGICAL GOVE							
028		05/15/18	OG-1037966	11/09/20	1933463	MCKESSON MEDICAL	475	17	CATHETER SECURE	50.0000	4.36	218.00	
						SURGICAL GOVE			STATLOCK				
028		05/15/18	OG-1037966	11/09/20	1933463	MCKESSON MEDICAL	475	90	CUP MEDS GRADUATED	40.0000	4.42	176.80	
						SURGICAL GOVE			9 OZ				
028		05/15/18	OG-1037966	11/09/20	1933463	MCKESSON MEDICAL	475	70	CUPS, MEDICINE,	100.0000	.68	68.00	
						SURGICAL GOVE			PLASTIC, G				
028		05/15/18	OG-1037966	11/09/20	1933463	MCKESSON MEDICAL	475	09	DRESSING, AQUACELL	4.0000	169.30	677.20	
						SURGICAL GOVE			EXTRA (4206				
028		05/15/18	OG-1037966	11/09/20	1933463	MCKESSON MEDICAL	652	54	MOUTHWASH ALCOHOL	24.0000	.77	18.48	
						SURGICAL GOVE			FREE				

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028		05/15/18	OG-1037966	11/09/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	39	NAPKINS, SANITARY LIGHT DAY	8.0000	6.73	53.82	
028			OG-1037966							Purchase Order Total		3,628.82	
028	OC-14993	05/15/18	OG-1037990	11/09/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MENS PADS FOR TONI	33.5100	1.00	33.51	
028	OC-14993		OG-1037990							Purchase Order Total		33.51	
028	OC-14993	05/15/18	OG-1038111	11/10/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TOE PROTECTOR FOR BRAVO	10.3500	1.00	10.35	
028	OC-14993		OG-1038111							Purchase Order Total		10.35	
028	OC-14993	05/15/18	OG-1038282	11/10/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LAB	152.3600	1.00	152.36	
028		05/15/18	OG-1038282	11/10/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LAB	122.2000	1.00	122.20	
028		05/15/18	OG-1038282	11/10/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LAB	649.4000	1.00	649.40	
028		05/15/18	OG-1038282	11/10/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LAB	1761.2800	1.00	1,761.28	
028		05/15/18	OG-1038282	11/10/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CREDIT FREIGHT	1.0000	87.18-	87.18-	
028		05/15/18	OG-1038282	11/10/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LAB	138.7400	1.00	138.74	
028		05/15/18	OG-1038282	11/10/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CREDIT FREIGHT	1.0000	35.00-	35.00-	
028			OG-1038282							Purchase Order Total		2,701.80	
028	OC-14993	05/15/18	OG-1038481	11/10/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TOE CAP	4.1200	1.00	4.12	
028		05/15/18	OG-1038481	11/10/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TOE CAP	4.1200	1.00	4.12	
028		05/15/18	OG-1038481	11/10/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PEDI SLEEVE	21.3800	1.00	21.38	
028			OG-1038481							Purchase Order Total		29.62	
028	OC-14993	05/15/18	OG-1038519	11/10/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	501.46	501.46	
028		05/15/18	OG-1038519	11/10/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1.0000	808.84	808.84	
028		05/15/18	OG-1038519	11/10/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	1,210.71	1,210.71	
028		05/15/18	OG-1038519	11/10/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	75.03	75.03	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OG-1038519							Purchase Order Total		2,596.04	
028	OC-14993	05/15/18	OG-1038530	11/10/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	265.0000	1.00	265.00	
028	OC-14993		OG-1038530							Purchase Order Total		265.00	
028	OC-14993	05/15/18	OG-1038940	11/13/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENCE	521.4800	1.00	521.48	
028	OC-14993	05/15/18	OG-1038940	11/13/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	2605.9800	1.00	2,605.98	
028		05/15/18	OG-1038940	11/13/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENCE	135.3600	1.00	135.36	
028		05/15/18	OG-1038940	11/13/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	25.2000	1.00	25.20	
028			OG-1038940							Purchase Order Total		3,288.02	
028	OC-14993	05/15/18	OG-1038946	11/13/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PRISMA	127.5000	1.00	127.50	
028		05/15/18	OG-1038946	11/13/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	AQUACEL	207.4800	1.00	207.48	
028			OG-1038946							Purchase Order Total		334.98	
028	OC-14993	05/15/18	OG-1039121	11/13/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	38.25	38.25	
028		05/15/18	OG-1039121	11/13/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	164.68	164.68	
028			OG-1039121							Purchase Order Total		202.93	
028	OC-14993	05/15/18	OG-1039188	11/13/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CARTS FOR HOUSEKEEPING	3.0000	592.76	1,778.28	
028		05/15/18	OG-1039188	11/13/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LINEN CARTS FOR HOUSEKEEPING	6.0000	299.22	1,795.32	
028			OG-1039188							Purchase Order Total		3,573.60	
028	OC-14993	05/15/18	OG-1039210	11/13/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DYCEM NON SLIP MATTING	191.5100	1.00	191.51	
028	OC-14993		OG-1039210							Purchase Order Total		191.51	
028	OC-14993	05/15/18	OG-1039945	11/17/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	336.54	336.54	
028		05/15/18	OG-1039945	11/17/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1.0000	448.38	448.38	
028		05/15/18	OG-1039945	11/17/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FOOD EXPENSE	1.0000	61.20	61.20	
028		05/15/18	OG-1039945	11/17/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	1,278.84	1,278.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/15/18	OG-1039945	11/17/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NUTRITIONAL SUPPLEMENTS	1.0000	85.44	85.44	
028			OG-1039945							Purchase Order Total		2,210.40	
028	OC-14993	05/15/18	OG-1039948	11/17/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	5294.4400	1.00	5,294.44	
028	OC-14993		OG-1039948							Purchase Order Total		5,294.44	
028	OC-14993	05/15/18	OG-1039951	11/17/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	17.8600	1.00	17.86	
028	OC-14993		OG-1039951							Purchase Order Total		17.86	
028	OC-14993	05/15/18	OG-1039952	11/17/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	549.49	549.49	
028	OC-14993		OG-1039952							Purchase Order Total		549.49	
028	OC-14993	05/15/18	OG-1039956	11/17/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	857.2800	1.00	857.28	
028		05/15/18	OG-1039956	11/17/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	5271.1600	1.00	5,271.16	
028		05/15/18	OG-1039956	11/17/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	311.6000	1.00	311.60	
028		05/15/18	OG-1039956	11/17/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1110.0400	1.00-	1,110.04-	
028			OG-1039956							Purchase Order Total		5,330.00	
028	OC-14993	05/15/18	OG-1040154	11/18/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	48.0000	1.00	48.00	
028	OC-14993		OG-1040154							Purchase Order Total		48.00	
028	OC-14993	05/15/18	OG-1040192	11/18/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PLUM SET, PRIM .2MIC FLTR CLAV	549.4900	1.00	549.49	
028	OC-14993		OG-1040192							Purchase Order Total		549.49	
028	OC-14993	05/15/18	OG-1040275	11/18/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	269.33	269.33	
028	OC-14993		OG-1040275							Purchase Order Total		269.33	
028	OC-14993	05/15/18	OG-1040493	11/19/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	311.6000	1.00	311.60	
028	OC-14993		OG-1040493							Purchase Order Total		311.60	
028	OC-14993	05/15/18	OG-1040626	11/19/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	2,526.00-	2,526.00-	
028		05/15/18	OG-1040626	11/19/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	1.0000	1,515.60-	1,515.60-	
028		05/15/18	OG-1040626	11/19/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	1.0000	1,010.40-	1,010.40-	

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028		05/15/18	OG-1040626	11/19/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	1.0000	505.20-	505.20-	
028		05/15/18	OG-1040626	11/19/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	1.0000	1,803.12	1,803.12	
028			OG-1040626							Purchase Order Total		3,754.08-	
028	OC-14993	05/15/18	OG-1040629	11/19/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BRIEFS FOR FOXTROT	67.0200	1.00	67.02	
028	OC-14993		OG-1040629							Purchase Order Total		67.02	
028	OC-14993	05/15/18	OG-1040737	11/20/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENCE	936.5600	1.00	936.56	
028	OC-14993	05/15/18	OG-1040737	11/20/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1769.2100	1.00	1,769.21	
028	OC-14993		OG-1040737							Purchase Order Total		2,705.77	
028	OC-14993	05/15/18	OG-1040748	11/20/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ALARIS PUMP FOR COVID-19	744.4400	1.00	744.44	
028	OC-14993		OG-1040748							Purchase Order Total		744.44	
028	OC-14993	05/15/18	OG-1040790	11/20/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ACETIC ACID	5.0000	17.61	88.05	
028		05/15/18	OG-1040790	11/20/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SYRINGE, LS 1CC	2.0000	22.67	45.34	
028		05/15/18	OG-1040790	11/20/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	54	MOUTHWASH	48.0000	.77	36.96	
028		05/15/18	OG-1040790	11/20/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	201	87	BRIEF, TRANQUILITY XXL - 2315	5.0000	26.24	131.20	
028		05/15/18	OG-1040790	11/20/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	ATTENDS & DISPOSABLE ITEMS	6.0000	33.53	201.18	
028		05/15/18	OG-1040790	11/20/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	710	75	E-Z WRAP FOAM EAR PROTECT 1016	50.0000	.67	33.50	
028		05/15/18	OG-1040790	11/20/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	65	MIRALAX POWDER (49348014392)	24.0000	17.76	426.24	
028		05/15/18	OG-1040790	11/20/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	02	OINTMENT TRIPLE ANTIBIOTIC #WJ	12.0000	18.69	224.25	
028		05/15/18	OG-1040790	11/20/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	50	TISSUE, FACIAL, 2 PLY 165-FT10	150.0000	.70	105.00	
028			OG-1040790							Purchase Order Total		1,291.72	
028	OC-14993	05/15/18	OG-1040967	11/20/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	176.60	176.60	
028	OC-14993		OG-1040967							Purchase Order Total		176.60	
028	OC-14993	05/15/18	OG-1040972	11/20/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENCE FOR	67.0200	1.00	67.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE			FOXTROT				
028	OC-14993		OG-1040972							Purchase Order Total		67.02	
028	OC-14993	05/15/18	OG-1040999	11/20/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	847.4000	1.00	847.40	
028	OC-14993		OG-1040999							Purchase Order Total		847.40	
028	OC-14993	05/15/18	OG-1041341	11/23/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	107.78	107.78	
028		05/15/18	OG-1041341	11/23/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1.0000	654.12	654.12	
028		05/15/18	OG-1041341	11/23/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FOOD EXPENSE	1.0000	218.48	218.48	
028		05/15/18	OG-1041341	11/23/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	462.67	462.67	
028		05/15/18	OG-1041341	11/23/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	78.76	78.76	
028			OG-1041341							Purchase Order Total		1,521.81	
028	OC-14993	05/15/18	OG-1041530	11/24/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	107.5200	1.00	107.52	
028		05/15/18	OG-1041530	11/24/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	184.9200	1.00	184.92	
028			OG-1041530							Purchase Order Total		292.44	
028	OC-14993	05/15/18	OG-1041739	11/25/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	196.1300	1.00	196.13	
028	OC-14993	05/15/18	OG-1041739	11/25/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENCE	911.9400	1.00	911.94	
028		05/15/18	OG-1041739	11/25/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LARGE GLOVES	1452.0000	1.00	1,452.00	
028		05/15/18	OG-1041739	11/25/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDIUM GLOVES	2178.0000	1.00	2,178.00	
028			OG-1041739							Purchase Order Total		4,738.07	
028	OC-14993	05/15/18	OG-1041741	11/25/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	80.2200	1.00	80.22	
028		05/15/18	OG-1041741	11/25/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	544.2700	1.00	544.27	
028		05/15/18	OG-1041741	11/25/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	113.9900	1.00	113.99	
028			OG-1041741							Purchase Order Total		738.48	
028	OC-14993	05/15/18	OG-1042297	12/01/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DRAINABLE POUCH	5.0000	26.85	134.25	

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028		05/15/18	OG-1042297	12/01/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	#XL PLUS BARIATRIC - 67095	15.0000	50.00	750.00	
028		05/15/18	OG-1042297	12/01/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	50	ACCUCHECK LANCET	12.0000	54.05	648.60	
028		05/15/18	OG-1042297	12/01/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	90	BASINS, WASH, PLASTIC, HOS	50.0000	.47	23.50	
028		05/15/18	OG-1042297	12/01/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF ADULT WING MED	5.0000	53.76	268.80	
028		05/15/18	OG-1042297	12/01/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	98	BRIEF, PULL UP XLG	6.0000	47.76	286.56	
028		05/15/18	OG-1042297	12/01/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	63	HOLLISTER DRAIN CLAMPS 7770/BX	5.0000	33.40	167.00	
028		05/15/18	OG-1042297	12/01/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENT BRIEFS ADULT LG	18.0000	57.60	1,036.80	
028		05/15/18	OG-1042297	12/01/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	INCONTINENT PADS, DISPOSAB	36.0000	35.80	1,288.80	
028		05/15/18	OG-1042297	12/01/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	JEVITY 1.0 CAL	5.0000	42.40	212.00	
028		05/15/18	OG-1042297	12/01/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	70	PROSTAT 64 LIQ PROTEIN	12.0000	20.80	249.62	
028		05/15/18	OG-1042297	12/01/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	63	POUCH, DRAINABLE COLOSTOMY (18	10.0000	22.27	222.70	
028		05/15/18	OG-1042297	12/01/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	41	GLOVES EXAM XX LARGE - 44600	10.0000	19.08	190.82	
028		05/15/18	OG-1042297	12/01/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	65	MAALOX LIQUID GERILANTA	8.0000	1.86	14.88	
028		05/15/18	OG-1042297	12/01/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	41	EXAM GLOVE NIT BLUE LG	20.0000	20.01	400.20	
028		05/15/18	OG-1042297	12/01/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	65	PADS, ALCOHOL PREP, STERIL	20.0000	1.51	30.20	
028		05/15/18	OG-1042297	12/01/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	485	29	CLOROX GEMICIDAL WIPES	11.0000	8.22	90.42	
028			OG-1042297						Purchase Order Total			6,015.15	
028	OC-14993	05/15/18	OG-1042370	12/01/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	912.32	912.32	
028		05/15/18	OG-1042370	12/01/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	344.50	344.50	
028		05/15/18	OG-1042370	12/01/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	53.69	53.69	
028		05/15/18	OG-1042370	12/01/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL	1.0000	1,261.60	1,261.60	

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028		05/15/18	OG-1042370	12/01/20	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	SUPPLIES-OTHER MEDICAL	1.0000	332.00	332.00	
						SURGICAL GOVE			SUPPLIES-OTHER				
028			OG-1042370							Purchase Order Total		2,904.11	
028	OC-14993	05/15/18	OG-1042377	12/01/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	773.75	773.75	
						SURGICAL GOVE							
028		05/15/18	OG-1042377	12/01/20	1933463	MCKESSON MEDICAL	475	00	ATTENDS & SURGICAL GOVE	1.0000	557.36	557.36	
028		05/15/18	OG-1042377	12/01/20	1933463	MCKESSON MEDICAL	475	00	FOOD EXPENSE	1.0000	13.38	13.38	
028		05/15/18	OG-1042377	12/01/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL GOVE	1.0000	763.69	763.69	
028			OG-1042377							Purchase Order Total		2,108.18	
028	OC-14993	05/15/18	OG-1042474	12/01/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	8.30	8.30	
						SURGICAL GOVE							
028	OC-14993		OG-1042474							Purchase Order Total		8.30	
028	OC-14993	05/15/18	OG-1042504	12/02/20	1933463	MCKESSON MEDICAL	475	00	CATHETER DRAINAGE SURGICAL GOVE	206.2700	1.00	206.27	
028	OC-14993		OG-1042504							Purchase Order Total		206.27	
028	OC-14993	05/15/18	OG-1042838	12/03/20	1933463	MCKESSON MEDICAL	475	00	NUTRITIONAL SURGICAL GOVE	88.2900	1.00	88.29	
028		05/15/18	OG-1042838	12/03/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL GOVE	763.1000	1.00	763.10	
028			OG-1042838							Purchase Order Total		851.39	
028	OC-14993	05/15/18	OG-1042848	12/03/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	43.8000	1.00	43.80	
						SURGICAL GOVE							
028		05/15/18	OG-1042848	12/03/20	1933463	MCKESSON MEDICAL	475	00	ATTENDS & SURGICAL GOVE	2000.4400	1.00	2,000.44	
028		05/15/18	OG-1042848	12/03/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL GOVE	858.4400	1.00	858.44	
028			OG-1042848							Purchase Order Total		2,902.68	
028	OC-14993	05/15/18	OG-1042931	12/03/20	1933463	MCKESSON MEDICAL	475	00	PROFORE FOR KRISTI SURGICAL GOVE	174.6400	1.00	174.64	
028	OC-14993		OG-1042931							Purchase Order Total		174.64	
028	OC-14993	05/15/18	OG-1043072	12/03/20	1933463	MCKESSON MEDICAL	475	00	XXXL BRIEFS FOR SURGICAL GOVE	51.2000	1.00	51.20	
028	OC-14993		OG-1043072							Purchase Order Total		51.20	
028	OC-14993	05/15/18	OG-1043171	12/04/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL SURGICAL GOVE	2609.1100	1.00	2,609.11	

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028	OC-14993	05/15/18	OG-1043171	12/04/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENCE	493.8800	1.00	493.88	
028		05/15/18	OG-1043171	12/04/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	162.9600	1.00	162.96	
028			OG-1043171							Purchase Order Total		3,265.95	
028	OC-14993	05/15/18	OG-1043248	12/04/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	164.68	164.68	
028	OC-14993		OG-1043248							Purchase Order Total		164.68	
028	OC-14993	05/15/18	OG-1043282	12/04/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ULTRASOUND WAND FOR PAM	327.6500	1.00	327.65	
028		05/15/18	OG-1043282	12/04/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CREDIT SHIPPING	1.0000	8.95-	8.95-	
028			OG-1043282							Purchase Order Total		318.70	
028	OC-14993	05/15/18	OG-1043414	12/04/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LEAD APRON RACK-CLINIC	602.1400	1.00	602.14	
028	OC-14993		OG-1043414							Purchase Order Total		602.14	
028	OC-14993	05/15/18	OG-1043918	12/08/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	70.33	70.33	
028	OC-14993		OG-1043918							Purchase Order Total		70.33	
028	OC-14993	05/15/18	OG-1043957	12/08/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	52.9400	1.00	52.94	
028		05/15/18	OG-1043957	12/08/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NUTRITIONAL SUPPLEMENTS	161.2800	1.00	161.28	
028			OG-1043957							Purchase Order Total		214.22	
028	OC-14993	05/15/18	OG-1044067	12/08/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BRIEF, 2607	4.0000	31.08	124.32	
028		05/15/18	OG-1044067	12/08/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF NVH 2XLG - 2608	4.0000	30.60	122.40	
028		05/15/18	OG-1044067	12/08/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF SURECARE UNDERWARE MED -	8.0000	28.20	225.60	
028		05/15/18	OG-1044067	12/08/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	98	BRIEF PULLUP LRG- 2116	4.0000	47.76	191.04	
028		05/15/18	OG-1044067	12/08/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF BARIATRIC XXL 64"-90 (67	7.0000	33.53	234.71	
028		05/15/18	OG-1044067	12/08/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	50	TISSUE, FACIAL, 2 PLY 165-FT10	7.0000	21.00	147.00	
028			OG-1044067							Purchase Order Total		1,045.07	
028	OC-14993	05/15/18	OG-1044163	12/08/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	906.98	906.98	

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028		05/15/18	OG-1044163	12/08/20	1933463	MCKESSON MEDICAL	475	00	ATTENDS & SURGICAL GOVE	1.0000	169.68	169.68	
028		05/15/18	OG-1044163	12/08/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES SURGICAL GOVE	1.0000	41.88	41.88	
028		05/15/18	OG-1044163	12/08/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES-OTHER SURGICAL GOVE	1.0000	1,252.83	1,252.83	
028			OG-1044163						Purchase Order Total			2,371.37	
028	OC-14993	05/15/18	OG-1044279	12/09/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL SURGICAL GOVE	1.0000	24.71	24.71	
028		05/15/18	OG-1044279	12/09/20	1933463	MCKESSON MEDICAL	475	00	FOOD EXPENSE SURGICAL GOVE	1.0000	24.71	24.71	
028			OG-1044279						Purchase Order Total			49.42	
028	OC-14993	05/15/18	OG-1044366	12/09/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL SURGICAL GOVE	1.0000	505.20	505.20	
028	OC-14993		OG-1044366						Purchase Order Total			505.20	
028	OC-14993	05/15/18	OG-1044512	12/09/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL SURGICAL GOVE	847.4000	1.00	847.40	
028	OC-14993		OG-1044512						Purchase Order Total			847.40	
028	OC-14993	05/15/18	OG-1044724	12/10/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL SURGICAL GOVE	993.2100	1.00	993.21	
028		05/15/18	OG-1044724	12/10/20	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT SURGICAL GOVE	1003.2000	1.00	1,003.20	
028			OG-1044724						Purchase Order Total			1,996.41	
028	OC-14993	05/15/18	OG-1044812	12/10/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL SURGICAL GOVE	85.8400	1.00	85.84	
028		05/15/18	OG-1044812	12/10/20	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT SURGICAL GOVE	189.5000	1.00	189.50	
028			OG-1044812						Purchase Order Total			275.34	
028	OC-14993	05/15/18	OG-1045058	12/11/20	1933463	MCKESSON MEDICAL	475	00	INCONTINENCE SURGICAL GOVE	1213.3000	1.00	1,213.30	
028	OC-14993	05/15/18	OG-1045058	12/11/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL SURGICAL GOVE	1253.5100	1.00	1,253.51	
028		05/15/18	OG-1045058	12/11/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES-OTHER SURGICAL GOVE	73.4300	1.00	73.43	
028		05/15/18	OG-1045058	12/11/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES-OTHER SURGICAL GOVE	74.1000	1.00	74.10	
028		05/15/18	OG-1045058	12/11/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES-OTHER SURGICAL GOVE	128.6400	1.00	128.64	
028		05/15/18	OG-1045058	12/11/20	1933463	MCKESSON MEDICAL	475	00	CREDIT- SHAREBACK	1.0000	3,937.02-	3,937.02-	

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						SURGICAL GOVE			MMCAP				
028		05/15/18	OG-1045058	12/11/20	1933463	MCKESSON MEDICAL	475	00	CREDIT- SHAREBACK	1.0000	1,184.37-	1,184.37-	
						SURGICAL GOVE			MMCAP				
028		05/15/18	OG-1045058	12/11/20	1933463	MCKESSON MEDICAL	475	00	CREDIT- SHAREBACK	1.0000	1,167.82-	1,167.82-	
						SURGICAL GOVE			MMCAP				
028		05/15/18	OG-1045058	12/11/20	1933463	MCKESSON MEDICAL	475	00	CREDIT- SHAREBACK	1.0000	39.63-	39.63-	
						SURGICAL GOVE			MMCAP				
028		05/15/18	OG-1045058	12/11/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL	195.8900	1.00	195.89	
						SURGICAL GOVE			SUPPLIES-OTHER				
028			OG-1045058						Purchase Order Total			3,389.97-	
028	OC-14993	05/15/18	OG-1045088	12/11/20	1933463	MCKESSON MEDICAL	475	00	FOLEY CATHETER FOR	7.8600	1.00	7.86	
						SURGICAL GOVE			BRAVO				
028	OC-14993		OG-1045088						Purchase Order Total			7.86	
028	OC-14993	05/15/18	OG-1045146	12/11/20	1933463	MCKESSON MEDICAL	475	00	LAB-CDS MEDONIC	290.5600	1.00	290.56	
						SURGICAL GOVE			CONTROLS				
028	OC-14993	05/15/18	OG-1045146	12/11/20	1933463	MCKESSON MEDICAL	475	00	LAB-CDS MEDONIC	435.8400	1.00	435.84	
						SURGICAL GOVE			CONTROLS				
028	OC-14993	05/15/18	OG-1045146	12/11/20	1933463	MCKESSON MEDICAL	475	00	LAB-CDS MEDONIC	435.8400	1.00	435.84	
						SURGICAL GOVE			CONTROLS				
028	OC-14993	05/15/18	OG-1045146	12/11/20	1933463	MCKESSON MEDICAL	475	00	LAB-CDS MEDONIC	435.8400	1.00	435.84	
						SURGICAL GOVE			CONTROLS				
028		05/15/18	OG-1045146	12/11/20	1933463	MCKESSON MEDICAL	475	00	LAB-CDS MEDONIC	145.2800	1.00	145.28	
						SURGICAL GOVE			CONTROLS				
028			OG-1045146						Purchase Order Total			1,743.36	
028	OC-14993	05/15/18	OG-1045272	12/11/20	1933463	MCKESSON MEDICAL	475	00	NEEDLES FOR LAB	17.5100	1.00	17.51	
						SURGICAL GOVE							
028	OC-14993		OG-1045272						Purchase Order Total			17.51	
028	OC-14993	05/15/18	OG-1045302	12/11/20	1933463	MCKESSON MEDICAL	475	00	LAB	1137.0800	1.00	1,137.08	
						SURGICAL GOVE							
028		05/15/18	OG-1045302	12/11/20	1933463	MCKESSON MEDICAL	475	00	LAB	845.2400	1.00	845.24	
						SURGICAL GOVE							
028		05/15/18	OG-1045302	12/11/20	1933463	MCKESSON MEDICAL	475	00	LAB	23.6200	1.00	23.62	
						SURGICAL GOVE							
028		05/15/18	OG-1045302	12/11/20	1933463	MCKESSON MEDICAL	475	00	LAB	17.7900	1.00	17.79	
						SURGICAL GOVE							
028		05/15/18	OG-1045302	12/11/20	1933463	MCKESSON MEDICAL	475	00	LAB	884.5600	1.00	884.56	
						SURGICAL GOVE							
028		05/15/18	OG-1045302	12/11/20	1933463	MCKESSON MEDICAL	475	00	CREDIT-SHIPING	1.0000	35.00-	35.00-	
						SURGICAL GOVE							

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028		05/15/18	OG-1045302	12/11/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LAB	75.0000	1.00	75.00	
028			OG-1045302							Purchase Order Total		2,948.29	
028	OC-14993	05/15/18	OG-1045473	12/14/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ELECTRODES FOR GENESIS	101.3200	1.00	101.32	
028	OC-14993		OG-1045473							Purchase Order Total		101.32	
028	OC-14993	05/15/18	OG-1045533	12/14/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEPILEX FOR ROXY	153.4000	1.00	153.40	
028	OC-14993		OG-1045533							Purchase Order Total		153.40	
028	OC-14993	05/15/18	OG-1045619	12/14/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEPILEX FOR KRISTI	767.0000	1.00	767.00	
028	OC-14993		OG-1045619							Purchase Order Total		767.00	
028	OC-14993	05/15/18	OG-1045695	12/15/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	OXYGEN CARTS FOR PAM	192.8200	1.00	192.82	
028	OC-14993		OG-1045695							Purchase Order Total		192.82	
028	OC-14993	05/15/18	OG-1045808	12/15/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	256.50	256.50	
028		05/15/18	OG-1045808	12/15/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1.0000	336.40	336.40	
028		05/15/18	OG-1045808	12/15/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	202.56	202.56	
028		05/15/18	OG-1045808	12/15/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1.0000	181.12	181.12	
028			OG-1045808							Purchase Order Total		976.58	
028	OC-14993	05/15/18	OG-1045918	12/15/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INFUSION SET FOR ALPHA	130.9700	1.00	130.97	
028	OC-14993		OG-1045918							Purchase Order Total		130.97	
028	OC-14993	05/15/18	OG-1045968	12/15/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PROFORE FOR KRISTI	698.5600	1.00	698.56	
028	OC-14993		OG-1045968							Purchase Order Total		698.56	
028	OC-14993	05/15/18	OG-1046405	12/17/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	722.1200	1.00	722.12	
028		05/15/18	OG-1046405	12/17/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	3472.8000	1.00	3,472.80	
028			OG-1046405							Purchase Order Total		4,194.92	
028	OC-14993	05/15/18	OG-1046429	12/17/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	404.1600	1.00	404.16	
028	OC-14993		OG-1046429							Purchase Order Total		404.16	
028	OC-14993	05/15/18	OG-1046806	12/18/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	655.2600	1.00	655.26	

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						SURGICAL GOVE							
028	OC-14993	05/15/18	OG-1046806	12/18/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1852.1300	1.00	1,852.13	
						SURGICAL GOVE							
028		05/15/18	OG-1046806	12/18/20	1933463	MCKESSON MEDICAL	475	00	3XL BRIEFS FOR BRAVO	153.6000	1.00	153.60	
						SURGICAL GOVE							
028		05/15/18	OG-1046806	12/18/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	36.9600	1.00	36.96	
						SURGICAL GOVE							
028		05/15/18	OG-1046806	12/18/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	148.2000	1.00	148.20	
						SURGICAL GOVE							
028		05/15/18	OG-1046806	12/18/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	16.0000	1.00	16.00	
						SURGICAL GOVE							
028		05/15/18	OG-1046806	12/18/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	107.2000	1.00	107.20	
						SURGICAL GOVE							
028		05/15/18	OG-1046806	12/18/20	1933463	MCKESSON MEDICAL	475	00	CREDIT -SHORTED 9 BOXES	1.0000	66.69-	66.69-	
						SURGICAL GOVE							
028			OG-1046806							Purchase Order Total		2,902.66	
028	OC-14993	05/15/18	OG-1046824	12/18/20	1933463	MCKESSON MEDICAL	475	00	COLLAGEN DRESSING FOR BRAVO	97.0000	1.00	97.00	
						SURGICAL GOVE							
028	OC-14993		OG-1046824							Purchase Order Total		97.00	
028	OC-14993	05/15/18	OG-1046892	12/18/20	1933463	MCKESSON MEDICAL	475	00	TUSSIN DM CLEAR	24.0000	2.26	54.24	
						SURGICAL GOVE							
028		05/15/18	OG-1046892	12/18/20	1933463	MCKESSON MEDICAL	200	98	BRIEF, PULL UP XLG - 2117	6.0000	47.76	286.56	
						SURGICAL GOVE							
028		05/15/18	OG-1046892	12/18/20	1933463	MCKESSON MEDICAL	475	17	CATH TRAY, URETH 16FR (20/CS)	5.0000	73.38	366.90	
						SURGICAL GOVE							
028		05/15/18	OG-1046892	12/18/20	1933463	MCKESSON MEDICAL	475	90	PITCHERS WATER PLASTIC H222-	200.0000	.66	132.36	
						SURGICAL GOVE							
028		05/15/18	OG-1046892	12/18/20	1933463	MCKESSON MEDICAL	475	09	SWAB STICK NO-STING BARRIER 3M	4.0000	32.67	130.68	
						SURGICAL GOVE							
028			OG-1046892							Purchase Order Total		970.74	
028	OC-14993	05/15/18	OG-1046915	12/18/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	161.2800	1.00	161.28	
						SURGICAL GOVE							
028	OC-14993		OG-1046915							Purchase Order Total		161.28	
028	OC-14993	05/15/18	OG-1046929	12/18/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	161.2800	1.00	161.28	
						SURGICAL GOVE							
028	OC-14993		OG-1046929							Purchase Order Total		161.28	
028	OC-14993	05/15/18	OG-1047019	12/18/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	41.88	41.88	
						SURGICAL GOVE							
028		05/15/18	OG-1047019	12/18/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	59.00	59.00	

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			OG-1047019			SURGICAL GOVE			SUPPLIES-OTHER				
028			OG-1047019						Purchase Order Total			100.88	
028	OC-14993	05/15/18	OG-1047079	12/21/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	148.26	148.26	
						SURGICAL GOVE							
028		05/15/18	OG-1047079	12/21/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	148.26	148.26	
						SURGICAL GOVE			SUPPLIES-OTHER				
028			OG-1047079						Purchase Order Total			296.52	
028	OC-14993	05/15/18	OG-1047144	12/21/20	1933463	MCKESSON MEDICAL	475	00	WEDGE PILLOW FOR	95.4300	1.00	95.43	
						SURGICAL GOVE			BRAVO				
028		05/15/18	OG-1047144	12/21/20	1933463	MCKESSON MEDICAL	475	00	CREDIT - SENT WRONG	1.0000	95.43-	95.43-	
						SURGICAL GOVE			ITEM				
028		05/15/18	OG-1047144	12/21/20	1933463	MCKESSON MEDICAL	475	00	WEDGE PILLOW FOR	95.5500	1.00	95.55	
						SURGICAL GOVE			BRAVO				
028			OG-1047144						Purchase Order Total			95.55	
028	OC-14993	05/15/18	OG-1047268	12/21/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	135.7300	1.00	135.73	
						SURGICAL GOVE							
028		05/15/18	OG-1047268	12/21/20	1933463	MCKESSON MEDICAL	465		MEDICAL	1969.6000	1.00	1,969.60	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1047268	12/21/20	1933463	MCKESSON MEDICAL	640		HOUSEHOLD & INSTIT	454.8000	1.00	454.80	
						SURGICAL GOVE			EXP				
028			OG-1047268						Purchase Order Total			2,560.13	
028	OC-14993	05/15/18	OG-1047290	12/21/20	1933463	MCKESSON MEDICAL	475	00	INCONTINENCE FOR	33.5100	1.00	33.51	
						SURGICAL GOVE			FOXTROT				
028	OC-14993		OG-1047290						Purchase Order Total			33.51	
028	OC-14993	05/15/18	OG-1047296	12/21/20	1933463	MCKESSON MEDICAL	475	00	ALLEVYN FOR DELTA	156.4000	1.00	156.40	
						SURGICAL GOVE							
028	OC-14993		OG-1047296						Purchase Order Total			156.40	
028	OC-14993	05/15/18	OG-1047394	12/22/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	521.4400	1.00	521.44	
						SURGICAL GOVE							
028	OC-14993		OG-1047394						Purchase Order Total			521.44	
028	OC-14993	05/15/18	OG-1047623	12/23/20	1933463	MCKESSON MEDICAL	475	00	INCONTINENCE	1089.7600	1.00	1,089.76	
						SURGICAL GOVE							
028	OC-14993	05/15/18	OG-1047623	12/23/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1727.0900	1.00	1,727.09	
						SURGICAL GOVE							
028		05/15/18	OG-1047623	12/23/20	1933463	MCKESSON MEDICAL	475	00	CREDIT FOR POISE	166.3200-	1.00	166.32-	
						SURGICAL GOVE			PADS				
028		05/15/18	OG-1047623	12/23/20	1933463	MCKESSON MEDICAL	475	00	GLOVES	1597.2000	1.00	1,597.20	
						SURGICAL GOVE							
028			OG-1047623						Purchase Order Total			4,247.73	

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028	OC-14993	05/15/18	OG-1047831	12/28/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	3423.0000	1.00	3,423.00	
028	OC-14993		OG-1047831							Purchase Order Total		3,423.00	
028	OC-14993	05/15/18	OG-1047838	12/28/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	40.5600	1.00	40.56	
028		05/15/18	OG-1047838	12/28/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	944.6800	1.00	944.68	
028		05/15/18	OG-1047838	12/28/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	295.6100	1.00	295.61	
028		05/15/18	OG-1047838	12/28/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NUTRITIONAL SUPPLEMENTS	322.5600	1.00	322.56	
028			OG-1047838							Purchase Order Total		1,603.41	
028	OC-14993	05/15/18	OG-1048073	12/28/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	AQUACEL FOR BRAVO	311.2200	1.00	311.22	
028	OC-14993		OG-1048073							Purchase Order Total		311.22	
028	OC-14993	05/15/18	OG-1048211	12/29/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	324.1800	1.00	324.18	
028	OC-14993		OG-1048211							Purchase Order Total		324.18	
028	OC-14993	05/15/18	OG-1048217	12/29/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BRIEF, INCONT SMARTCORE 2XLG (6.0000	26.24	157.44	
028		05/15/18	OG-1048217	12/29/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	POUCH, NEW IMAGE DRN CLAMP CLR	10.0000	26.85	268.50	
028		05/15/18	OG-1048217	12/29/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BRIEF, WINGS ADLT 2XLG GRN WAI	6.0000	33.53	201.18	
028		05/15/18	OG-1048217	12/29/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475		STRIP, BLD GLUC TRUEMETRIX PRO	6.0000	176.40	1,058.40	
028		05/15/18	OG-1048217	12/29/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475		POLYETHYLENE GLYCOL, PDR 17.90	60.0000	17.76	1,065.60	
028		05/15/18	OG-1048217	12/29/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475		WIPE, PREMOISTENED CURITY (96/	2.0000	19.84	39.68	
028		05/15/18	OG-1048217	12/29/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475		BRIEF, INCONT SMARTCORE LG (1	10.0000	57.60	576.00	
028		05/15/18	OG-1048217	12/29/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475		BRIEF, INCONT SMARTCORE XLG (1	16.0000	56.64	906.24	
028		05/15/18	OG-1048217	12/29/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475		UNDERWEAR, PROTECTIVE SURECARE	6.0000	28.20	169.20	
028		05/15/18	OG-1048217	12/29/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475		UNDERWEAR, SURCR PROTECT LG 18	6.0000	28.20	169.20	
028		05/15/18	OG-1048217	12/29/20	1933463	MCKESSON MEDICAL	475		TISSUE, FACIAL FLAT	6.0000	21.00	126.00	

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028		05/15/18	OG-1048217	12/29/20	1933463	MCKESSON MEDICAL	475		BOX 2PLY W	24.0000	28.24	677.76	
						SURGICAL GOVE			BRIEF, INCONT				
						SURGICAL GOVE			PREVAIL PER-FIT				
028		05/15/18	OG-1048217	12/29/20	1933463	MCKESSON MEDICAL	475		CUP, MED GRAD W/LIP	4.0000	34.00	136.00	
						SURGICAL GOVE			1OZ (100/S				
028		05/15/18	OG-1048217	12/29/20	1933463	MCKESSON MEDICAL	475		POUCH, NEW IMAGE	6.0000	26.85	161.10	
						SURGICAL GOVE			DRN CLAMP CLR				
028		05/15/18	OG-1048217	12/29/20	1933463	MCKESSON MEDICAL	475		TUMBLER, INTAKE	2.0000	88.40	176.80	
						SURGICAL GOVE			UNBREAKABLE 90				
028		05/15/18	OG-1048217	12/29/20	1933463	MCKESSON MEDICAL	475		POUCH/SKIN BARRIER	3.0000	46.33	138.99	
						SURGICAL GOVE			KIT, NEW IM				
028		05/15/18	OG-1048217	12/29/20	1933463	MCKESSON MEDICAL	475		PASTE, SKIN BARRIER	3.0000	6.09	18.27	
						SURGICAL GOVE			STOMAHESIV				
028		05/15/18	OG-1048217	12/29/20	1933463	MCKESSON MEDICAL	475		LANCET, ACCU-CHEK	3.0000	324.30	972.90	
						SURGICAL GOVE			SAFE-T-PRO P				
028		05/15/18	OG-1048217	12/29/20	1933463	MCKESSON MEDICAL	475		CREDIT MEMO	1.0000	1,348.82-	1,348.82-	
						SURGICAL GOVE			SHAREBACK				
028		05/15/18	OG-1048217	12/29/20	1933463	MCKESSON MEDICAL	475		CREDIT MEMO	1.0000	3,645.73-	3,645.73-	
						SURGICAL GOVE			SHAREBACK				
028			OG-1048217							Purchase Order Total		2,024.71	
028	OC-14993	05/15/18	OG-1048218	12/29/20	1933463	MCKESSON MEDICAL	475	00	PILL CUTTERS FOR	6.8200	1.00	6.82	
						SURGICAL GOVE			BRAVO				
028	OC-14993		OG-1048218							Purchase Order Total		6.82	
028	OC-14993	05/15/18	OG-1048417	12/30/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	960.8800	1.00	960.88	
						SURGICAL GOVE							
028		05/15/18	OG-1048417	12/30/20	1933463	MCKESSON MEDICAL	475	00	ATTENDS &	214.8000	1.00	214.80	
						SURGICAL GOVE			DISPOSABLE ITEMS				
028		05/15/18	OG-1048417	12/30/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL	106.0800	1.00	106.08	
						SURGICAL GOVE			SUPPLIES-OTHER				
028			OG-1048417							Purchase Order Total		1,281.76	
028	OC-14993	05/15/18	OG-1048421	12/30/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1880.1000	1.00	1,880.10	
						SURGICAL GOVE							
028		05/15/18	OG-1048421	12/30/20	1933463	MCKESSON MEDICAL	475	00	ATTENDS &	1753.2800	1.00	1,753.28	
						SURGICAL GOVE			DISPOSABLE ITEMS				
028			OG-1048421							Purchase Order Total		3,633.38	
028	OC-14993	05/15/18	OG-1048459	12/30/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	1,056.33	1,056.33	
						SURGICAL GOVE							
028		05/15/18	OG-1048459	12/30/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	210.00	210.00	
						SURGICAL GOVE			SUPPLIES-OTHER				

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028		05/15/18	OG-1048459	12/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	738.26	738.26	
028		05/15/18	OG-1048459	12/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	17.52	17.52	
028		05/15/18	OG-1048459	12/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1.0000	120.40	120.40	
028		05/15/18	OG-1048459	12/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	41.78	41.78	
028		05/15/18	OG-1048459	12/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	540.25	540.25	
028		05/15/18	OG-1048459	12/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1.0000	603.66	603.66	
028		05/15/18	OG-1048459	12/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FOOD EXPENSE-INSTITUTIONS	1.0000	55.84	55.84	
028		05/15/18	OG-1048459	12/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NUTRITIONAL SUPPLEMENTS	1.0000	170.88	170.88	
028		05/15/18	OG-1048459	12/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	1,876.66	1,876.66	
028			OG-1048459							Purchase Order Total		5,431.58	
028	OC-14993	05/15/18	OG-1048485	12/31/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENCE	972.2600	1.00	972.26	
028	OC-14993	05/15/18	OG-1048485	12/31/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1620.5400	1.00	1,620.54	
028		05/15/18	OG-1048485	12/31/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COLD COMPRESS	39.6000	1.00	39.60	
028		05/15/18	OG-1048485	12/31/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BABY POWDER	14.4300	1.00	14.43	
028		05/15/18	OG-1048485	12/31/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENCE	203.0400	1.00	203.04	
028		05/15/18	OG-1048485	12/31/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	APRONS	74.1000	1.00	74.10	
028		05/15/18	OG-1048485	12/31/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOT COPMPRESS	32.1600	1.00	32.16	
028			OG-1048485							Purchase Order Total		2,956.13	
028	OC-15000	06/14/18	OG-1030654	10/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2RRC7 BAGS FOR ED	562.4000	1.00	562.40	
028	OC-15000		OG-1030654							Purchase Order Total		562.40	
028	OC-15000	06/14/18	OG-1031255	10/07/20	1164823	WW GRAINGER INC -	445	00	TIMERS FOR JACKI	21.6000	1.00	21.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
028	OC-15000		OG-1031255							Purchase Order Total		21.60	
028	OC-15000	06/14/18	OG-1032598	10/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	63.5000	1.00	63.50	
028	OC-15000		OG-1032598							Purchase Order Total		63.50	
028	OC-15000	06/14/18	OG-1034556	10/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAGS	224.0400	1.00	224.04	
028	OC-15000		OG-1034556							Purchase Order Total		224.04	
028	OC-15000	06/14/18	OG-1034791	10/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	49.6800	1.00	49.68	
028	OC-15000		OG-1034791							Purchase Order Total		49.68	
028	OC-15000	06/14/18	OG-1035009	10/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAGS FOR ED	843.6000	1.00	843.60	
028	OC-15000		OG-1035009							Purchase Order Total		843.60	
028	OC-15000	06/14/18	OG-1036435	11/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	72.9000	1.00	72.90	
028	OC-15000		OG-1036435							Purchase Order Total		72.90	
028	OC-15000	06/14/18	OG-1036561	11/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EDS TRASH BAGS	653.4500	1.00	653.45	
028	OC-15000		OG-1036561							Purchase Order Total		653.45	
028	OC-15000	06/14/18	OG-1036740	11/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAGS FOR ED	2356.5500	1.00	2,356.55	
028		06/14/18	OG-1036740	11/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CREDIT FOR RETURN OF BAGS	2356.5500-	1.00	2,356.55-	
028			OG-1036740							Purchase Order Total			
028	OC-15000	06/14/18	OG-1039574	11/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAGS FOR ED	562.4000	1.00	562.40	
028	OC-15000		OG-1039574							Purchase Order Total		562.40	
028	OC-15000	06/14/18	OG-1040420	11/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WALK BEHIND SWEEPER	753.1600	1.00	753.16	
028	OC-15000		OG-1040420							Purchase Order Total		753.16	
028	OC-15000	06/14/18	OG-1040859	11/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	200.0000	1.00	200.00	
028	OC-15000		OG-1040859							Purchase Order Total		200.00	
028	OC-15000	06/14/18	OG-1041014	11/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	234.4400	1.00	234.44	
028	OC-15000		OG-1041014							Purchase Order Total		234.44	
028	OC-15000	06/14/18	OG-1041016	11/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	233.2800	1.00	233.28	

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028	OC-15000		OG-1041016							Purchase Order Total		233.28	
028	OC-15000	06/14/18	OG-1041017	11/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	233.28	233.28	
028	OC-15000		OG-1041017							Purchase Order Total		233.28	
028	OC-15000	06/14/18	OG-1042988	12/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FILTERS FOR ED	712.9200	1.00	712.92	
028	OC-15000	06/14/18	OG-1042988	12/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAGS	168.0300	1.00	168.03	
028	OC-15000		OG-1042988							Purchase Order Total		880.95	
028	OC-15000	06/14/18	OG-1043951	12/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	59.0400	1.00	59.04	
028	OC-15000		OG-1043951							Purchase Order Total		59.04	
028	OC-15000	06/14/18	OG-1044290	12/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	49.0300	1.00	49.03	
028	OC-15000		OG-1044290							Purchase Order Total		49.03	
028	OC-15000	06/14/18	OG-1045963	12/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SUPPLIES FOR ED	1009.3200	1.00	1,009.32	
028	OC-15000		OG-1045963							Purchase Order Total		1,009.32	
028	OC-15000	06/14/18	OG-1046016	12/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	XXL GLOVES FOR ED	52.6200	1.00	52.62	
028		06/14/18	OG-1046016	12/16/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	XXL GLOVES FOR ED	17.5400	1.00	17.54	
028			OG-1046016							Purchase Order Total		70.16	
028	OC-15000	06/14/18	OG-1046793	12/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	199.4300	1.00	199.43	
028	OC-15000		OG-1046793							Purchase Order Total		199.43	
028	OC-15006	07/02/18	OG-1030046	10/02/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	457.0800	1.00	457.08	
028	OC-15006		OG-1030046							Purchase Order Total		457.08	
028	OC-15006	07/02/18	OG-1030140	10/02/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	9.2200	1.00	9.22	
028	OC-15006		OG-1030140							Purchase Order Total		9.22	
028	OC-15006	07/02/18	OG-1030939	10/06/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	INCONTINENCE-EXTRAS ORB	484.7200	1.00	484.72	
028	OC-15006		OG-1030939							Purchase Order Total		484.72	
028	OC-15006	07/02/18	OG-1031392	10/08/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1.0000	322.87	322.87	
028	OC-15006		OG-1031392							Purchase Order Total		322.87	
028	OC-15006	07/02/18	OG-1031429	10/08/20	2821010	CONCORDANCE HEALTH	475	00	MEDICAL SURGICAL	1661.5600	1.00	1,661.56	

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						CARE SOLUTI							
028	OC-15006		OG-1031429							Purchase Order Total		1,661.56	
028	OC-15006	07/02/18	OG-1033457	10/20/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	91.5500	1.00	91.55	
028	OC-15006		OG-1033457							Purchase Order Total		91.55	
028	OC-15006	07/02/18	OG-1033692	10/21/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	INCONTINENCE	216.9600	1.00	216.96	
028	OC-15006		OG-1033692							Purchase Order Total		216.96	
028	OC-15006	07/02/18	OG-1033741	10/21/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1417.1400	1.00	1,417.14	
028		07/02/18	OG-1033741	10/21/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475		MEDICAL SUPPLIES-OTHER	62.7200	1.00	62.72	
028		07/02/18	OG-1033741	10/21/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475		MEDICAL SUPPLIES-OTHER	1045.6500	1.00	1,045.65	
028			OG-1033741							Purchase Order Total		2,525.51	
028	OC-15006	07/02/18	OG-1035044	10/27/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1.0000	40.15	40.15	
028		07/02/18	OG-1035044	10/27/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SUPPLIES-OTHER	1.0000	41.38	41.38	
028			OG-1035044							Purchase Order Total		81.53	
028	OC-15006	07/02/18	OG-1035359	10/29/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	96.3300	1.00	96.33	
028	OC-15006		OG-1035359							Purchase Order Total		96.33	
028	OC-15006	07/02/18	OG-1035363	10/29/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1625.4200	1.00	1,625.42	
028		07/02/18	OG-1035363	10/29/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475		MEDICAL SUPPLIES-OTHER	130.0700	1.00	130.07	
028			OG-1035363							Purchase Order Total		1,755.49	
028	OC-15006	07/02/18	OG-1035540	10/29/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	300.0100	1.00	300.01	
028		07/02/18	OG-1035540	10/29/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	INCONTINENCE	363.5400	1.00	363.54	
028		07/02/18	OG-1035540	10/29/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	42.0700	1.00	42.07	
028			OG-1035540							Purchase Order Total		705.62	
028	OC-15006	07/02/18	OG-1035819	10/30/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1560.0000	1.00	1,560.00	
028	OC-15006		OG-1035819							Purchase Order Total		1,560.00	
028	OC-15006	07/02/18	OG-1037367	11/05/20	2821010	CONCORDANCE HEALTH	475	00	INCONTINENCE	642.0600	1.00	642.06	

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						CARE SOLUTI							
028	OC-15006	07/02/18	OG-1037367	11/05/20	2821010	CONCORDANCE HEALTH	475	00	MEDICAL SURGICAL	393.6400	1.00	393.64	
						CARE SOLUTI							
028		07/02/18	OG-1037367	11/05/20	2821010	CONCORDANCE HEALTH	475	00	MEDICAL SURGICAL	393.6400	1.00	393.64	
						CARE SOLUTI							
028			OG-1037367							Purchase Order Total		1,429.34	
028	OC-15006	07/02/18	OG-1040064	11/17/20	2821010	CONCORDANCE HEALTH	475	00	MEDICAL SURGICAL	1.0000	43.45	43.45	
						CARE SOLUTI							
028		07/02/18	OG-1040064	11/17/20	2821010	CONCORDANCE HEALTH	475	00	MEDICAL	1.0000	41.38	41.38	
						CARE SOLUTI			SUPPLIES-OTHER				
028		07/02/18	OG-1040064	11/17/20	2821010	CONCORDANCE HEALTH			MEDICAL	1.0000	50.84	50.84	
						CARE SOLUTI			SUPPLIES-OTHER				
028			OG-1040064							Purchase Order Total		135.67	
028	OC-15006	07/02/18	OG-1040332	11/18/20	2821010	CONCORDANCE HEALTH	475	00	MEDICAL SURGICAL	1.0000	6,757.94	6,757.94	
						CARE SOLUTI							
028	OC-15006		OG-1040332							Purchase Order Total		6,757.94	
028	OC-15006	07/02/18	OG-1040663	11/19/20	2821010	CONCORDANCE HEALTH	475	00	MEDICAL SURGICAL	363.5400	1.00	363.54	
						CARE SOLUTI							
028	OC-15006		OG-1040663							Purchase Order Total		363.54	
028	OC-15006	07/02/18	OG-1041613	11/24/20	2821010	CONCORDANCE HEALTH	475	00	INCONTINENCE	516.5600	1.00	516.56	
						CARE SOLUTI							
028		07/02/18	OG-1041613	11/24/20	2821010	CONCORDANCE HEALTH	475	00	INCONTINENCE	121.1800	1.00	121.18	
						CARE SOLUTI							
028			OG-1041613							Purchase Order Total		637.74	
028	OC-15006	07/02/18	OG-1042048	11/30/20	2821010	CONCORDANCE HEALTH	475	00	XXL GLOVES	1737.5000	1.00	1,737.50	
						CARE SOLUTI							
028	OC-15006		OG-1042048							Purchase Order Total		1,737.50	
028	OC-15006	07/02/18	OG-1042441	12/01/20	2821010	CONCORDANCE HEALTH	475	00	MEDICAL SURGICAL	1.0000	119.36	119.36	
						CARE SOLUTI							
028		07/02/18	OG-1042441	12/01/20	2821010	CONCORDANCE HEALTH	475	00	MEDICAL	1.0000	31.36	31.36	
						CARE SOLUTI			SUPPLIES-OTHER				
028			OG-1042441							Purchase Order Total		150.72	
028	OC-15006	07/02/18	OG-1042450	12/01/20	2821010	CONCORDANCE HEALTH	475	00	CALAZIME LOTION	128.1900	1.00	128.19	
						CARE SOLUTI							
028	OC-15006		OG-1042450							Purchase Order Total		128.19	
028	OC-15006	07/02/18	OG-1043956	12/08/20	2821010	CONCORDANCE HEALTH	475	00	MEDICAL SURGICAL	46.0000	1.00	46.00	
						CARE SOLUTI							
028	OC-15006		OG-1043956							Purchase Order Total		46.00	
028	OC-15006	07/02/18	OG-1043988	12/08/20	2821010	CONCORDANCE HEALTH	475	00	MEDICAL SURGICAL	1950.0000	1.00	1,950.00	

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						CARE SOLUTI							
028	OC-15006		OG-1043988							Purchase Order Total		1,950.00	
028	OC-15006	07/02/18	OG-1044194	12/08/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1.0000	122.23	122.23	
028		07/02/18	OG-1044194	12/08/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SUPPLIES-OTHER	1.0000	31.36	31.36	
028			OG-1044194							Purchase Order Total		153.59	
028	OC-15006	07/02/18	OG-1044719	12/10/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	2036.1100	1.00	2,036.11	
028	OC-15006		OG-1044719							Purchase Order Total		2,036.11	
028	OC-15006	07/02/18	OG-1044755	12/10/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	SKINTEGRITY	25.8200	1.00	25.82	
028	OC-15006		OG-1044755							Purchase Order Total		25.82	
028	OC-15006	07/02/18	OG-1046801	12/18/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	2755.6000	1.00	2,755.60	
028		07/02/18	OG-1046801	12/18/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475		MEDICAL SUPPLIES-OTHER	2755.6000	1.00	2,755.60	
028			OG-1046801							Purchase Order Total		5,511.20	
028	OC-15006	07/02/18	OG-1047266	12/21/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	457.0800	1.00	457.08	
028	OC-15006		OG-1047266							Purchase Order Total		457.08	
028	OC-15006	07/02/18	OG-1047702	12/23/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1019.0000	1.00	1,019.00	
028		07/02/18	OG-1047702	12/23/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475		MEDICAL SUPPLIES-OTHER	944.0000	1.00	944.00	
028			OG-1047702							Purchase Order Total		1,963.00	
028	OC-15006	07/02/18	OG-1048128	12/29/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	9.9200	1.00	9.92	
028	OC-15006		OG-1048128							Purchase Order Total		9.92	
028	OC-15006	07/02/18	OG-1048603	12/31/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	317.9200	1.00	317.92	
028		07/02/18	OG-1048603	12/31/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	INCONTINENCE	484.7200	1.00	484.72	
028		07/02/18	OG-1048603	12/31/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	70.6600	1.00	70.66	
028			OG-1048603							Purchase Order Total		873.30	
028	OC-15012	07/09/18	OG-1042968	12/03/20	549736	HENRY SCHEIN INC - PURCHASING	475	00	FLEXI HOLDER (BUCKY)	1.0000	3,488.00	3,488.00	
028		07/09/18	OG-1042968	12/03/20	549736	HENRY SCHEIN INC -	475	00	SHIPPING	1.0000	174.82	174.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
028			OG-1042968							Purchase Order Total		3,662.82		
028	OC-15060	11/02/18	OG-1029864	10/01/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	171.2200	1.00	171.22		
028	OC-15060	11/02/18	OG-1029864	10/01/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	86.0300	1.00	86.03		
028	OC-15060		OG-1029864							Purchase Order Total		257.25		
028	OC-15060	11/02/18	OG-1029865	10/01/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	80.8300	1.00	80.83		
028	OC-15060		OG-1029865							Purchase Order Total		80.83		
028	OC-15060	11/02/18	OG-1029866	10/01/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1353.3300	1.00	1,353.33		
028	OC-15060	11/02/18	OG-1029866	10/01/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2555.5800	1.00	2,555.58		
028	OC-15060	11/02/18	OG-1029866	10/01/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	73.0200	1.00	73.02		
028	OC-15060		OG-1029866							Purchase Order Total		3,981.93		
028	OC-15060	11/02/18	OG-1029890	10/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	38.2400	1.00	38.24		
028	OC-15060	11/02/18	OG-1029890	10/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	90.7200	1.00	90.72		
028	OC-15060	11/02/18	OG-1029890	10/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	19.0500	1.00	19.05		
028	OC-15060		OG-1029890							Purchase Order Total		148.01		
028	OC-15060	11/02/18	OG-1030379	10/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	4,019.90	4,019.90		
028	OC-15060	11/02/18	OG-1030379	10/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	147.54	147.54		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060	11/02/18	OG-1030379	10/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	58.20	58.20	
028	OC-15060		OG-1030379							Purchase Order Total		4,225.64	
028	OC-15060	11/02/18	OG-1030571	10/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	172.20	172.20	
028	OC-15060		OG-1030571							Purchase Order Total		172.20	
028	OC-15060	11/02/18	OG-1030704	10/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2956.7200	1.00	2,956.72	
028	OC-15060	11/02/18	OG-1030704	10/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	51.4000	1.00	51.40	
028	OC-15060	11/02/18	OG-1030704	10/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	70.9900	1.00	70.99	
028	OC-15060		OG-1030704							Purchase Order Total		3,079.11	
028	OC-15060	11/02/18	OG-1031282	10/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	136.92	136.92	
028	OC-15060		OG-1031282							Purchase Order Total		136.92	
028	OC-15060	11/02/18	OG-1031508	10/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	174.3200	1.00	174.32	
028	OC-15060		OG-1031508							Purchase Order Total		174.32	
028	OC-15060	11/02/18	OG-1031566	10/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	177.4300	1.00	177.43	
028	OC-15060		OG-1031566							Purchase Order Total		177.43	
028	OC-15060	11/02/18	OG-1031567	10/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	251.5300	1.00	251.53	
028	OC-15060	11/02/18	OG-1031567	10/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	200.0000	1.00	200.00	
028	OC-15060	11/02/18	OG-1031567	10/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	242.3800	1.00	242.38	

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028	OC-15060		OG-1031567							Purchase Order Total		693.91	
028	OC-15060	11/02/18	OG-1031568	10/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2170.7500	1.00	2,170.75	
028	OC-15060	11/02/18	OG-1031568	10/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2102.7200	1.00	2,102.72	
028	OC-15060		OG-1031568							Purchase Order Total		4,273.47	
028	OC-15060	11/02/18	OG-1031833	10/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	4,846.12	4,846.12	
028	OC-15060	11/02/18	OG-1031833	10/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	27.42	27.42	
028	OC-15060	11/02/18	OG-1031833	10/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	107.48	107.48	
028	OC-15060		OG-1031833							Purchase Order Total		4,981.02	
028	OC-15060	11/02/18	OG-1032361	10/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3899.9900	1.00	3,899.99	
028	OC-15060	11/02/18	OG-1032361	10/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	COVID PAPER AND PLASTICS	122.7000	1.00	122.70	
028	OC-15060	11/02/18	OG-1032361	10/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	363.2200	1.00	363.22	
028	OC-15060	11/02/18	OG-1032361	10/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLEMENT FOOD PRODUCTS	101.9400	1.00	101.94	
028	OC-15060	11/02/18	OG-1032361	10/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	22.7100-	1.00	22.71-	
028	OC-15060		OG-1032361							Purchase Order Total		4,465.14	
028	OC-15060	11/02/18	OG-1032376	10/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2470.5400	1.00	2,470.54	
028	OC-15060	11/02/18	OG-1032376	10/14/20	500555	CASH WA DISTRIBUTING,	962	40	EQUIPMENT	20.6400	1.00	20.64	

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028	OC-15060	11/02/18	OG-1032376	10/14/20	500555	KEARNEY CASH WA	962	40	PAPER AND PLASTICS	43.4400	1.00	43.44	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1032376	10/14/20	500555	KEARNEY CASH WA	962	40	COVID FOOD PRODUCTS	96.8200	1.00	96.82	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1032376	10/14/20	500555	KEARNEY CASH WA	962	40	CHEMICALS	496.5000	1.00	496.50	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1032376	10/14/20	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	81.0400	1.00	81.04	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1032376						Purchase Order Total			3,208.98	
028	OC-15060	11/02/18	OG-1032532	10/15/20	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	2828.8800	1.00	2,828.88	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1032532	10/15/20	500555	KEARNEY CASH WA	962	40	COVID FOOD PRODUCTS	34.4000	1.00	34.40	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1032532	10/15/20	500555	KEARNEY CASH WA	962	40	SUPPLEMENT FOOD PRODUCTS	101.9400	1.00	101.94	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1032532	10/15/20	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	69.6800-	1.00	69.68-	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1032532	10/15/20	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	4194.7500	1.00	4,194.75	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1032532						Purchase Order Total			7,090.29	
028	OC-15060	11/02/18	OG-1032597	10/15/20	500555	KEARNEY CASH WA	962	40	PAPER AND PLASTICS	1030.4400	1.00	1,030.44	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1032597	10/15/20	500555	KEARNEY CASH WA	962	40	HOUSEHOLD & INSTIT EXP	1.6900	1.00-	1.69-	
						DISTRIBUTING, KEARNEY							
028			OG-1032597						Purchase Order Total			1,028.75	
028	OC-15060	11/02/18	OG-1032666	10/15/20	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	605.4200	1.00	605.42	
						DISTRIBUTING, KEARNEY							

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028	OC-15060	11/02/18	OG-1032666	10/15/20	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	924.6400	1.00	924.64	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1032666	10/15/20	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	214.8400	1.00	214.84	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1032666	10/15/20	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	85.2300	1.00	85.23	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1032666							Purchase Order Total		1,830.13	
028	OC-15060	11/02/18	OG-1032667	10/15/20	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	2055.7800	1.00	2,055.78	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1032667	10/15/20	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	3435.7700	1.00	3,435.77	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1032667	10/15/20	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	241.7600	1.00	241.76	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1032667	10/15/20	500555	KEARNEY CASH WA	962		CREDIT	21.3200	1.00-	21.32-	
						DISTRIBUTING, KEARNEY							
028			OG-1032667							Purchase Order Total		5,711.99	
028	OC-15060	11/02/18	OG-1032668	10/15/20	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	121.9200	1.00	121.92	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1032668							Purchase Order Total		121.92	
028	OC-15060	11/02/18	OG-1033090	10/19/20	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	1.0000	4,649.42	4,649.42	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1033090	10/19/20	500555	KEARNEY CASH WA	962	40	PAPER AND PLASTICS	1.0000	216.09	216.09	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1033090							Purchase Order Total		4,865.51	
028	OC-15060	11/02/18	OG-1034113	10/22/20	500555	KEARNEY CASH WA	962	40	MISCELLANEOUS SUPPLIES	409.8400	1.00	409.84	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1034113	10/22/20	500555	KEARNEY CASH WA	962	40	HOUSEHOLD & INSTIT	241.1500	1.00-	241.15-	

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						DISTRIBUTING, KEARNEY			EXP				
028			OG-1034113							Purchase Order Total		168.69	
028	OC-15060	11/02/18	OG-1034322	10/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	61.0100	1.00	61.01	
028	OC-15060	11/02/18	OG-1034322	10/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	61.0100	1.00	61.01	
028	OC-15060	11/02/18	OG-1034322	10/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2426.4800	1.00	2,426.48	
028	OC-15060	11/02/18	OG-1034322	10/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	61.3500	1.00	61.35	
028	OC-15060	11/02/18	OG-1034322	10/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	346.8600	1.00	346.86	
028	OC-15060	11/02/18	OG-1034322	10/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	294.9800	1.00	294.98	
028	OC-15060	11/02/18	OG-1034322	10/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	169.0400	1.00	169.04	
028		11/02/18	OG-1034322	10/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	57.5300	1.00	57.53	
028			OG-1034322							Purchase Order Total		3,478.26	
028	OC-15060	11/02/18	OG-1034405	10/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3997.4000	1.00	3,997.40	
028	OC-15060	11/02/18	OG-1034405	10/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	59.9000	1.00	59.90	
028	OC-15060	11/02/18	OG-1034405	10/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	278.4600	1.00	278.46	
028	OC-15060	11/02/18	OG-1034405	10/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	36.4300	1.00	36.43	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060	11/02/18	OG-1034405	10/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	28.2500	1.00	28.25	
028	OC-15060	11/02/18	OG-1034405	10/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	20.10-	20.10-	
028	OC-15060		OG-1034405							Purchase Order Total		4,380.34	
028	OC-15060	11/02/18	OG-1034574	10/26/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	34.93	34.93	
028	OC-15060	11/02/18	OG-1034574	10/26/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	78.38	78.38	
028	OC-15060	11/02/18	OG-1034574	10/26/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	57.80	57.80	
028		11/02/18	OG-1034574	10/26/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	3,700.01	3,700.01	
028			OG-1034574							Purchase Order Total		3,871.12	
028	OC-15060	11/02/18	OG-1035052	10/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	322.4800	1.00	322.48	
028	OC-15060		OG-1035052							Purchase Order Total		322.48	
028	OC-15060	11/02/18	OG-1035053	10/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	300.7900	1.00	300.79	
028	OC-15060	11/02/18	OG-1035053	10/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2.6400	1.00	2.64	
028		11/02/18	OG-1035053	10/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	5.2800	1.00-	5.28-	
028			OG-1035053							Purchase Order Total		298.15	
028	OC-15060	11/02/18	OG-1035054	10/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2590.6600	1.00	2,590.66	
028	OC-15060	11/02/18	OG-1035054	10/27/20	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	3974.6700	1.00	3,974.67	

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028	OC-15060	11/02/18	OG-1035054	10/27/20	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	82.1600	1.00	82.16	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1035054	10/27/20	500555	CASH WA	962		CREDIT	24.8100	1.00-	24.81-	
						DISTRIBUTING, KEARNEY							
028			OG-1035054							Purchase Order Total		6,622.68	
028	OC-15060	11/02/18	OG-1035373	10/29/20	500555	CASH WA	962	40	MISCELLANEOUS SUPPLIES	68.9000	1.00	68.90	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1035373							Purchase Order Total		68.90	
028	OC-15060	11/02/18	OG-1036657	11/03/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	4,189.30	4,189.30	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1036657	11/03/20	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	177.66	177.66	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1036657	11/03/20	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	57.90-	57.90-	
						DISTRIBUTING, KEARNEY							
028			OG-1036657							Purchase Order Total		4,309.06	
028	OC-15060	11/02/18	OG-1036968	11/04/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	4,168.03	4,168.03	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1036968	11/04/20	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	56.35	56.35	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1036968	11/04/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	187.43	187.43	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1036968	11/04/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	11.90-	11.90-	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1036968	11/04/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	31.15-	31.15-	
						DISTRIBUTING, KEARNEY							
028			OG-1036968							Purchase Order Total		4,368.76	
028	OC-15060	11/02/18	OG-1037456	11/06/20	500555	CASH WA	962	40	PAPER AND PLASTICS	970.8000	1.00	970.80	

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						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1037456							Purchase Order Total		970.80	
028	OC-15060	11/02/18	OG-1037700	11/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1221.8200	1.00	1,221.82	
028	OC-15060		OG-1037700							Purchase Order Total		1,221.82	
028	OC-15060	11/02/18	OG-1037861	11/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	169.0400	1.00	169.04	
028	OC-15060	11/02/18	OG-1037861	11/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	24.1000	1.00	24.10	
028	OC-15060	11/02/18	OG-1037861	11/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	40.4900	1.00	40.49	
028	OC-15060	11/02/18	OG-1037861	11/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	28.3500-	1.00	28.35-	
028	OC-15060	11/02/18	OG-1037861	11/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	46.9400-	1.00	46.94-	
028	OC-15060		OG-1037861							Purchase Order Total		158.34	
028	OC-15060	11/02/18	OG-1037878	11/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4002.1300	1.00	4,002.13	
028	OC-15060	11/02/18	OG-1037878	11/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLEMENTS FOOD PRODUCTS	36.4300	1.00	36.43	
028	OC-15060	11/02/18	OG-1037878	11/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	EQUIPMENT	106.8000	1.00	106.80	
028	OC-15060	11/02/18	OG-1037878	11/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	COVID PAPER & PLASTICS	52.4800	1.00	52.48	
028		11/02/18	OG-1037878	11/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	27.3000	1.00	27.30	
028			OG-1037878							Purchase Order Total		4,225.14	

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028	OC-15060	11/02/18	OG-1037879	11/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	27.3000	1.00	27.30	
028	OC-15060		OG-1037879							Purchase Order Total		27.30	
028	OC-15060	11/02/18	OG-1037895	11/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	6,124.36	6,124.36	
028	OC-15060	11/02/18	OG-1037895	11/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	56.21	56.21	
028	OC-15060		OG-1037895							Purchase Order Total		6,180.57	
028	OC-15060	11/02/18	OG-1037930	11/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5344.9800	1.00	5,344.98	
028	OC-15060	11/02/18	OG-1037930	11/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	80.2100	1.00	80.21	
028	OC-15060	11/02/18	OG-1037930	11/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	COVID PAPER AND PLASTICS	144.7000	1.00	144.70	
028	OC-15060	11/02/18	OG-1037930	11/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	327.7400	1.00	327.74	
028	OC-15060	11/02/18	OG-1037930	11/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLEMENT FOOD PRODUCTS	65.5100	1.00	65.51	
028	OC-15060	11/02/18	OG-1037930	11/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2541.1900	1.00	2,541.19	
028	OC-15060	11/02/18	OG-1037930	11/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	57.8300	1.00	57.83	
028	OC-15060	11/02/18	OG-1037930	11/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	87.3600	1.00	87.36	
028	OC-15060		OG-1037930							Purchase Order Total		8,649.52	
028	OC-15060	11/02/18	OG-1037994	11/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5208.0100	1.00	5,208.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060	11/02/18	OG-1037994	11/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	151.8800	1.00	151.88	
028	OC-15060	11/02/18	OG-1037994	11/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	548.8600	1.00	548.86	
028	OC-15060	11/02/18	OG-1037994	11/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLEMENTS FOOD PRODUCTS	109.2900	1.00	109.29	
028	OC-15060	11/02/18	OG-1037994	11/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	COVID FOOD PRODUCTS	22.6400	1.00	22.64	
028	OC-15060	11/02/18	OG-1037994	11/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	COVID PAPER AND PLASTICS	280.2400	1.00	280.24	
028	OC-15060	11/02/18	OG-1037994	11/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	29.7600	1.00	29.76	
028	OC-15060	11/02/18	OG-1037994	11/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	60.7600	1.00	60.76	
028	OC-15060		OG-1037994						Purchase Order Total			6,411.44	
028	OC-15060	11/02/18	OG-1038607	11/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	259.5200	1.00	259.52	
028	OC-15060	11/02/18	OG-1038607	11/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	114.8100	1.00	114.81	
028	OC-15060		OG-1038607						Purchase Order Total			374.33	
028	OC-15060	11/02/18	OG-1038608	11/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	181.6800	1.00	181.68	
028	OC-15060	11/02/18	OG-1038608	11/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	118.3100	1.00	118.31	
028	OC-15060		OG-1038608						Purchase Order Total			299.99	
028	OC-15060	11/02/18	OG-1038609	11/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	202.2800	1.00	202.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		11/02/18	OG-1038609	11/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	29.4300	1.00-	29.43-	
028		11/02/18	OG-1038609	11/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	61.7500	1.00-	61.75-	
028			OG-1038609							Purchase Order Total		111.10	
028	OC-15060	11/02/18	OG-1038610	11/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3010.1600	1.00	3,010.16	
028	OC-15060	11/02/18	OG-1038610	11/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3395.2600	1.00	3,395.26	
028	OC-15060		OG-1038610							Purchase Order Total		6,405.42	
028	OC-15060	11/02/18	OG-1038611	11/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	14.6000	1.00	14.60	
028	OC-15060	11/02/18	OG-1038611	11/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	91.7500	1.00	91.75	
028		11/02/18	OG-1038611	11/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	30.5900	1.00-	30.59-	
028			OG-1038611							Purchase Order Total		75.76	
028	OC-15060	11/02/18	OG-1038612	11/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	196.3400	1.00	196.34	
028	OC-15060	11/02/18	OG-1038612	11/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	63.9500	1.00	63.95	
028	OC-15060	11/02/18	OG-1038612	11/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2825.9300	1.00	2,825.93	
028	OC-15060	11/02/18	OG-1038612	11/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5461.9300	1.00	5,461.93	
028	OC-15060		OG-1038612							Purchase Order Total		8,548.15	
028	OC-15060	11/02/18	OG-1038613	11/11/20	500555	CASH WA DISTRIBUTING,	962	40	PAPER AND PLASTICS	276.2000	1.00	276.20	

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028	OC-15060	11/02/18	OG-1038613	11/11/20	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	3169.2600	1.00	3,169.26	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1038613	11/11/20	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	3968.1700	1.00	3,968.17	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1038613	11/11/20	500555	KEARNEY CASH WA	962		CREDIT	27.1500	1.00-	27.15-	
						DISTRIBUTING, KEARNEY							
028			OG-1038613							Purchase Order Total		7,386.48	
028	OC-15060	11/02/18	OG-1038614	11/11/20	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	34.3100	1.00	34.31	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1038614	11/11/20	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	60.5000	1.00	60.50	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1038614	11/11/20	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	546.4600	1.00	546.46	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1038614	11/11/20	500555	KEARNEY CASH WA	962		CREDIT	177.2600	1.00-	177.26-	
						DISTRIBUTING, KEARNEY							
028			OG-1038614							Purchase Order Total		464.01	
028	OC-15060	11/02/18	OG-1039245	11/13/20	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	35.3700	1.00	35.37	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1039245							Purchase Order Total		35.37	
028	OC-15060	11/02/18	OG-1039246	11/13/20	500555	KEARNEY CASH WA	962	40	PAPER AND PLASTICS	136.2600	1.00	136.26	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1039246							Purchase Order Total		136.26	
028	OC-15060	11/02/18	OG-1039247	11/13/20	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	599.3500	1.00	599.35	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1039247							Purchase Order Total		599.35	
028	OC-15060	11/02/18	OG-1039674	11/16/20	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	1.0000	4,221.14	4,221.14	
						DISTRIBUTING, KEARNEY							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060	11/02/18	OG-1039674	11/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	56.52	56.52	
028	OC-15060	11/02/18	OG-1039674	11/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	107.48	107.48	
028	OC-15060		OG-1039674						Purchase Order Total			4,385.14	
028	OC-15060	11/02/18	OG-1039682	11/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2664.2400	1.00	2,664.24	
028	OC-15060	11/02/18	OG-1039682	11/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLEMENT FOOD PRODUCTS	72.8600	1.00	72.86	
028	OC-15060	11/02/18	OG-1039682	11/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	75.8400	1.00	75.84	
028	OC-15060	11/02/18	OG-1039682	11/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	30.1600	1.00	30.16	
028	OC-15060	11/02/18	OG-1039682	11/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	139.1200	1.00	139.12	
028	OC-15060		OG-1039682						Purchase Order Total			2,982.22	
028	OC-15060	11/02/18	OG-1040226	11/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	117.7200	1.00	117.72	
028	OC-15060	11/02/18	OG-1040226	11/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	68.0900	1.00	68.09	
028	OC-15060	11/02/18	OG-1040226	11/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3504.3000	1.00	3,504.30	
028	OC-15060		OG-1040226						Purchase Order Total			3,690.11	
028	OC-15060	11/02/18	OG-1040227	11/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6984.1900	1.00	6,984.19	
028	OC-15060		OG-1040227						Purchase Order Total			6,984.19	
028	OC-15060	11/02/18	OG-1040577	11/19/20	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	5344.9800	1.00	5,344.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060	11/02/18	OG-1040577	11/19/20	500555	KEARNEY CASH WA	962	40	PAPER AND PLASTICS	80.2100	1.00	80.21	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1040577	11/19/20	500555	KEARNEY CASH WA	962	40	COVID PAPER AND PLASTICS	144.7000	1.00	144.70	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1040577	11/19/20	500555	KEARNEY CASH WA	962	40	CHEMICALS	327.7400	1.00	327.74	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1040577	11/19/20	500555	KEARNEY CASH WA	962	40	SUPPLEMENT FOOD PRODUCTS	65.5100	1.00	65.51	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1040577	11/19/20	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	41.2100-	1.00	41.21-	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1040577							Purchase Order Total		5,921.93	
028	OC-15060	11/02/18	OG-1040660	11/19/20	3165354	MULTI UNIT GROUP	962	40	FOOD PRODUCTS	62.1000	1.00	62.10	
028	OC-15060		OG-1040660							Purchase Order Total		62.10	
028	OC-15060	11/02/18	OG-1040661	11/19/20	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	4246.7600	1.00	4,246.76	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1040661	11/19/20	500555	KEARNEY CASH WA	962	40	PAPER AND PLASTICS	34.3200	1.00	34.32	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1040661	11/19/20	500555	KEARNEY CASH WA	962	40	CHEMICALS	711.7900	1.00	711.79	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1040661	11/19/20	500555	KEARNEY CASH WA	962	40	SUPPLEMENT FOOD PRODUCTS	138.3700	1.00	138.37	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1040661	11/19/20	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	4.5300	1.00	4.53	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1040661	11/19/20	500555	KEARNEY CASH WA			FOOD PRODUCTS	62.1000	1.00	62.10	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1040661	11/19/20	500555	KEARNEY CASH WA			COVID FOOD PRODUCTS	58.1900	1.00	58.19	
						DISTRIBUTING, KEARNEY							

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10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OG-1040661							Purchase Order Total		5,256.06	
028	OC-15060	11/02/18	OG-1041025	11/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	85.8600	1.00	85.86	
028	OC-15060		OG-1041025							Purchase Order Total		85.86	
028	OC-15060	11/02/18	OG-1041026	11/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	185.6000	1.00	185.60	
028	OC-15060	11/02/18	OG-1041026	11/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8.3100	1.00	8.31	
028	OC-15060		OG-1041026							Purchase Order Total		193.91	
028	OC-15060	11/02/18	OG-1041027	11/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	418.2600	1.00	418.26	
028		11/02/18	OG-1041027	11/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	76.8300	1.00-	76.83-	
028		11/02/18	OG-1041027	11/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	206.2600	1.00-	206.26-	
028			OG-1041027							Purchase Order Total		135.17	
028	OC-15060	11/02/18	OG-1041028	11/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	48.3800	1.00	48.38	
028		11/02/18	OG-1041028	11/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	33.8500	1.00-	33.85-	
028			OG-1041028							Purchase Order Total		14.53	
028	OC-15060	11/02/18	OG-1041173	11/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	34.93	34.93	
028	OC-15060	11/02/18	OG-1041173	11/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	3,716.03	3,716.03	
028	OC-15060	11/02/18	OG-1041173	11/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	158.91	158.91	
028		11/02/18	OG-1041173	11/23/20	500555	CASH WA	962	40	CHEMICALS	1.0000	267.21	267.21	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028			OG-1041173							Purchase Order Total		4,177.08	
028	OC-15060	11/02/18	OG-1041717	11/25/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	461.7500	1.00	461.75	
028	OC-15060		OG-1041717							Purchase Order Total		461.75	
028	OC-15060	11/02/18	OG-1041814	11/25/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	648.1500	1.00	648.15	
028	OC-15060		OG-1041814							Purchase Order Total		648.15	
028	OC-15060	11/02/18	OG-1042149	11/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	75.70	75.70	
028	OC-15060	11/02/18	OG-1042149	11/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	5,492.14	5,492.14	
028	OC-15060	11/02/18	OG-1042149	11/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	1,087.88	1,087.88	
028		11/02/18	OG-1042149	11/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	353.80	353.80	
028			OG-1042149							Purchase Order Total		7,009.52	
028	OC-15060	11/02/18	OG-1042617	12/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2548.8100	1.00	2,548.81	
028	OC-15060	11/02/18	OG-1042617	12/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	245.9800	1.00	245.98	
028	OC-15060	11/02/18	OG-1042617	12/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3.8000-	1.00	3.80-	
028	OC-15060	11/02/18	OG-1042617	12/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	276.3600	1.00	276.36	
028	OC-15060	11/02/18	OG-1042617	12/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	330.2100	1.00	330.21	

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10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		11/02/18	OG-1042617	12/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTIC	24.8800	1.00	24.88	
028			OG-1042617							Purchase Order Total		3,422.44	
028	OC-15060	11/02/18	OG-1042629	12/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	137.1600	1.00	137.16	
028	OC-15060	11/02/18	OG-1042629	12/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	88.7100	1.00	88.71	
028	OC-15060	11/02/18	OG-1042629	12/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	EQUIPMENT	43.9200	1.00	43.92	
028	OC-15060	11/02/18	OG-1042629	12/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4779.9000	1.00	4,779.90	
028	OC-15060	11/02/18	OG-1042629	12/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	51.7000	1.00	51.70	
028	OC-15060	11/02/18	OG-1042629	12/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	742.2400	1.00	742.24	
028	OC-15060	11/02/18	OG-1042629	12/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	COVID FOOD	7.4600	1.00	7.46	
028	OC-15060	11/02/18	OG-1042629	12/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	COVID PAPER AND PLASTICS	233.7100	1.00	233.71	
028		11/02/18	OG-1042629	12/02/20	500555	CASH WA DISTRIBUTING, KEARNEY			SUPPLEMENT FOOD PRODUCTS	72.8600	1.00	72.86	
028			OG-1042629							Purchase Order Total		6,157.66	
028	OC-15060	11/02/18	OG-1042660	12/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5004.5800	1.00	5,004.58	
028	OC-15060	11/02/18	OG-1042660	12/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	49.5800	1.00	49.58	
028	OC-15060	11/02/18	OG-1042660	12/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	496.2600	1.00	496.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060	11/02/18	OG-1042660	12/02/20	500555	KEARNEY CASH WA	962	40	COVID FOOD PRODUCTS	22.0300	1.00	22.03	
028	OC-15060	11/02/18	OG-1042660	12/02/20	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	SUPPLEMENT FOOD PRODUCTS	36.4300	1.00	36.43	
028	OC-15060	11/02/18	OG-1042660	12/02/20	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	FOOD PRODUCTS	115.7200-	1.00	115.72-	
028	OC-15060		OG-1042660							Purchase Order Total		5,493.16	
028	OC-15060	11/02/18	OG-1042760	12/02/20	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	FOOD PRODUCTS	170.8900	1.00	170.89	
028	OC-15060		OG-1042760							Purchase Order Total		170.89	
028	OC-15060	11/02/18	OG-1042761	12/02/20	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	PAPER AND PLASTICS	139.2000	1.00	139.20	
028	OC-15060		OG-1042761							Purchase Order Total		139.20	
028	OC-15060	11/02/18	OG-1042762	12/02/20	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	PAPER AND PLASTICS	227.1000	1.00	227.10	
028	OC-15060		OG-1042762							Purchase Order Total		227.10	
028	OC-15060	11/02/18	OG-1042763	12/02/20	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	FOOD PRODUCTS	70.8400	1.00	70.84	
028	OC-15060		OG-1042763							Purchase Order Total		70.84	
028	OC-15060	11/02/18	OG-1042764	12/02/20	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	FOOD PRODUCTS	2734.0300	1.00	2,734.03	
028	OC-15060	11/02/18	OG-1042764	12/02/20	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	FOOD PRODUCTS	4008.4000	1.00	4,008.40	
028	OC-15060	11/02/18	OG-1042764	12/02/20	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	FOOD PRODUCTS	72.7500	1.00	72.75	
028	OC-15060	11/02/18	OG-1042764	12/02/20	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	FOOD PRODUCTS	113.6600	1.00	113.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060		OG-1042764							Purchase Order Total		6,928.84	
028	OC-15060	11/02/18	OG-1042765	12/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	88.8000	1.00	88.80	
028	OC-15060	11/02/18	OG-1042765	12/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	48.7200	1.00	48.72	
028		11/02/18	OG-1042765	12/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	47.7800	1.00-	47.78-	
028		11/02/18	OG-1042765	12/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	5.9200	1.00-	5.92-	
028			OG-1042765							Purchase Order Total		83.82	
028	OC-15060	11/02/18	OG-1043063	12/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	503.2700	1.00	503.27	
028	OC-15060	11/02/18	OG-1043063	12/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3623.9700	1.00	3,623.97	
028	OC-15060	11/02/18	OG-1043063	12/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	47.8800	1.00	47.88	
028	OC-15060	11/02/18	OG-1043063	12/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLEMENT FOOD PRODUCTS	101.9400	1.00	101.94	
028	OC-15060	11/02/18	OG-1043063	12/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	COVID PAPER AND PLASTICS	159.1100	1.00	159.11	
028	OC-15060		OG-1043063							Purchase Order Total		4,436.17	
028	OC-15060	11/02/18	OG-1043082	12/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	13.1400	1.00	13.14	
028	OC-15060	11/02/18	OG-1043082	12/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	225.7100	1.00	225.71	
028	OC-15060	11/02/18	OG-1043082	12/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	32.1600	1.00	32.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060	11/02/18	OG-1043082	12/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	COVID FOOD PRODUCTS	21.2700	1.00	21.27	
028	OC-15060		OG-1043082							Purchase Order Total		292.28	
028	OC-15060	11/02/18	OG-1044029	12/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	38.28	38.28	
028	OC-15060	11/02/18	OG-1044029	12/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	3,793.73	3,793.73	
028	OC-15060	11/02/18	OG-1044029	12/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	159.60	159.60	
028		11/02/18	OG-1044029	12/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	58.20	58.20	
028			OG-1044029							Purchase Order Total		4,049.81	
028	OC-15060	11/02/18	OG-1044393	12/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	79.3300	1.00	79.33	
028	OC-15060		OG-1044393							Purchase Order Total		79.33	
028	OC-15060	11/02/18	OG-1044398	12/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	277.5800	1.00	277.58	
028	OC-15060	11/02/18	OG-1044398	12/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	100.9600	1.00	100.96	
028	OC-15060	11/02/18	OG-1044398	12/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	227.1000	1.00	227.10	
028	OC-15060		OG-1044398							Purchase Order Total		605.64	
028	OC-15060	11/02/18	OG-1044399	12/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	168.7500	1.00	168.75	
028	OC-15060	11/02/18	OG-1044399	12/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10.9800	1.00	10.98	
028		11/02/18	OG-1044399	12/09/20	500555	CASH WA DISTRIBUTING,	962		CREDIT	26.6500	1.00-	26.65-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1044399			KEARNEY							
028			OG-1044399							Purchase Order Total		153.08	
028	OC-15060	11/02/18	OG-1044401	12/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	93.6600	1.00	93.66	
028	OC-15060	11/02/18	OG-1044401	12/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5210.3700	1.00	5,210.37	
028	OC-15060	11/02/18	OG-1044401	12/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2931.8700	1.00	2,931.87	
028	OC-15060		OG-1044401							Purchase Order Total		8,235.90	
028	OC-15060	11/02/18	OG-1044459	12/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	281.9600	1.00	281.96	
028	OC-15060		OG-1044459							Purchase Order Total		281.96	
028	OC-15060	11/02/18	OG-1044501	12/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3570.2200	1.00	3,570.22	
028	OC-15060	11/02/18	OG-1044501	12/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	56.7000	1.00	56.70	
028	OC-15060	11/02/18	OG-1044501	12/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	134.7600	1.00	134.76	
028	OC-15060	11/02/18	OG-1044501	12/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLEMENT FOOD PRODUCTS	72.8600	1.00	72.86	
028	OC-15060	11/02/18	OG-1044501	12/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	133.7200	1.00	133.72	
028	OC-15060	11/02/18	OG-1044501	12/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	37.0900	1.00	37.09	
028	OC-15060		OG-1044501							Purchase Order Total		4,005.35	
028	OC-15060	11/02/18	OG-1044531	12/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1285.2200	1.00	1,285.22	
028	OC-15060	11/02/18	OG-1044531	12/09/20	500555	CASH WA	962	40	CHEMICALS	185.6400	1.00	185.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1044531	12/09/20	500555	CASH WA	962	40	COVID FOOD PRODUCTS	16.0200	1.00	16.02	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1044531	12/09/20	500555	CASH WA	962	40	FOOD PRODUCTS	123.5000	1.00	123.50	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1044531							Purchase Order Total		1,610.38	
028	OC-15060	11/02/18	OG-1045157	12/11/20	500555	CASH WA	962	40	PAPER AND PLASTICS	1637.8800	1.00	1,637.88	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1045157							Purchase Order Total		1,637.88	
028	OC-15060	11/02/18	OG-1045176	12/11/20	500555	CASH WA	962	40	PAPER AND PLASTICS	2398.5000	1.00	2,398.50	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1045176							Purchase Order Total		2,398.50	
028	OC-15060	11/02/18	OG-1045332	12/12/20	500555	CASH WA	962	40	FOOD PRODUCTS	34.8700	1.00	34.87	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1045332							Purchase Order Total		34.87	
028	OC-15060	11/02/18	OG-1045333	12/12/20	500555	CASH WA	962	40	PAPER AND PLASTICS	113.5500	1.00	113.55	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1045333							Purchase Order Total		113.55	
028	OC-15060	11/02/18	OG-1045334	12/12/20	500555	CASH WA	962	40	FOOD PRODUCTS	329.5800	1.00	329.58	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1045334	12/12/20	500555	CASH WA	962		CREDIT	5.3900	1.00-	5.39-	
						DISTRIBUTING, KEARNEY							
028			OG-1045334							Purchase Order Total		324.19	
028	OC-15060	11/02/18	OG-1045676	12/14/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	69.86	69.86	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1045676	12/14/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	3,396.05	3,396.05	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1045676	12/14/20	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	309.02	309.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1045676	12/14/20	500555	CASH WA	962	40	CHEMICALS	1.0000	196.80	196.80	
						DISTRIBUTING, KEARNEY							
028			OG-1045676							Purchase Order Total		3,971.73	
028	OC-15060	11/02/18	OG-1046394	12/16/20	500555	CASH WA	962	40	FOOD PRODUCTS	52.2200	1.00	52.22	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1046394							Purchase Order Total		52.22	
028	OC-15060	11/02/18	OG-1046395	12/16/20	500555	CASH WA	962	40	PAPER AND PLASTICS	277.5800	1.00	277.58	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1046395	12/16/20	500555	CASH WA	962	40	FOOD PRODUCTS	89.4200	1.00	89.42	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1046395							Purchase Order Total		367.00	
028	OC-15060	11/02/18	OG-1046396	12/16/20	500555	CASH WA	962	40	FOOD PRODUCTS	4623.1000	1.00	4,623.10	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1046396	12/16/20	500555	CASH WA	962	40	FOOD PRODUCTS	2365.1000	1.00	2,365.10	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1046396							Purchase Order Total		6,988.20	
028	OC-15060	11/02/18	OG-1046788	12/18/20	500555	CASH WA	962	40	PAPER AND PLASTICS	1823.5600	1.00	1,823.56	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1046788							Purchase Order Total		1,823.56	
028	OC-15060	11/02/18	OG-1046909	12/18/20	500555	CASH WA	962	40	FOOD PRODUCTS	939.2600	1.00	939.26	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1046909	12/18/20	500555	CASH WA	962		CREDIT	36.5100	1.00-	36.51-	
						DISTRIBUTING, KEARNEY							
028			OG-1046909							Purchase Order Total		902.75	
028	OC-15060	11/02/18	OG-1047599	12/22/20	500555	CASH WA	962	40	FOOD PRODUCTS	3204.9900	1.00	3,204.99	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1047599	12/22/20	500555	CASH WA	962	40	PAPER AND PLASTICS	129.5300	1.00	129.53	

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						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1047599	12/22/20	500555	CASH WA	962	40	COVID FOOD PRODUCTS	28.2500	1.00	28.25	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1047599	12/22/20	500555	CASH WA	962	40	COVID PAPER AND PLASTICS	115.4800	1.00	115.48	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1047599	12/22/20	500555	CASH WA	962	40	SUPPLEMENT PRODUCTS	72.8600	1.00	72.86	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1047599						Purchase Order Total			3,551.11	
028	OC-15060	11/02/18	OG-1048068	12/28/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	3,892.49	3,892.49	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1048068	12/28/20	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	124.59	124.59	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1048068	12/28/20	500555	CASH WA	962	40	CHEMICALS	1.0000	58.20	58.20	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1048068						Purchase Order Total			4,075.28	
028	OC-15060	11/02/18	OG-1048072	12/28/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	3,859.91	3,859.91	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1048072	12/28/20	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	124.44	124.44	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1048072	12/28/20	500555	CASH WA	962	40	CHEMICALS	1.0000	98.56	98.56	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1048072						Purchase Order Total			4,082.91	
028	OC-15060	11/02/18	OG-1048467	12/30/20	500555	CASH WA	962	40	FOOD PRODUCTS	3197.1100	1.00	3,197.11	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1048467	12/30/20	500555	CASH WA	962	40	PAPER AND PLASTICS	34.7000	1.00	34.70	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1048467	12/30/20	500555	CASH WA	962	40	CHEMICALS	274.4300	1.00	274.43	

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						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1048467	12/30/20	500555	CASH WA	962	40	SUPPLEMENT FOOD PRODUCTS	29.0800	1.00	29.08	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1048467	12/30/20	500555	CASH WA	962	40	FOOD PRODUCTS	58.5000-	1.00	58.50-	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1048467							Purchase Order Total		3,476.82	
028	OC-15060	11/02/18	OG-1048563	12/31/20	500555	CASH WA	962	40	FOOD PRODUCTS	6829.5800	1.00	6,829.58	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1048563	12/31/20	500555	CASH WA	962	40	PAPER AND PLASTICS	38.8400	1.00	38.84	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1048563	12/31/20	500555	CASH WA	962	40	CHEMICALS	497.7900	1.00	497.79	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1048563	12/31/20	500555	CASH WA	962	40	SUPPLEMENT FOOD PRODUCTS	145.7200	1.00	145.72	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1048563	12/31/20	500555	CASH WA	962	40	COVID PAPER AND PLASTICS	175.1500	1.00	175.15	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1048563	12/31/20	500555	CASH WA	962	40	FOOD PRODUCTS	426.5700-	1.00	426.57-	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1048563							Purchase Order Total		7,260.51	
028	OC-15193	10/01/19	OG-1030967	10/06/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	48.0800	1.00	48.08	
028	OC-15193	10/01/19	OG-1030967	10/06/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.4500	1.00	1.45	
028	OC-15193	10/01/19	OG-1030967	10/06/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5.0000	1.00	5.00	
028	OC-15193	10/01/19	OG-1030967	10/06/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	71.6500	1.00	71.65	
028	OC-15193	10/01/19	OG-1030967	10/06/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	85.7900	1.00	85.79	
028	OC-15193		OG-1030967							Purchase Order Total		211.97	

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028	OC-15193	10/01/19	OG-1030976	10/06/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	19.2300	1.00	19.23	
028	OC-15193	10/01/19	OG-1030976	10/06/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	40.9600	1.00	40.96	
028	OC-15193	10/01/19	OG-1030976	10/06/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	58.7800	1.00	58.78	
028	OC-15193	10/01/19	OG-1030976	10/06/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4.9300	1.00	4.93	
028	OC-15193	10/01/19	OG-1030976	10/06/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	426.2600	1.00	426.26	
028	OC-15193		OG-1030976							Purchase Order Total		550.16	
028	OC-15193	10/01/19	OG-1030987	10/06/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	41.6400	1.00	41.64	
028	OC-15193	10/01/19	OG-1030987	10/06/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	74.3900	1.00	74.39	
028	OC-15193	10/01/19	OG-1030987	10/06/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8.0100	1.00	8.01	
028	OC-15193		OG-1030987							Purchase Order Total		124.04	
028	OC-15193	10/01/19	OG-1032079	10/13/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	466.1800	1.00	466.18	
028	OC-15193		OG-1032079							Purchase Order Total		466.18	
028	OC-15193	10/01/19	OG-1032353	10/14/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	52.2500	1.00	52.25	
028	OC-15193	10/01/19	OG-1032353	10/14/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	157.4800	1.00	157.48	
028	OC-15193	10/01/19	OG-1032353	10/14/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	41.8200	1.00	41.82	
028	OC-15193	10/01/19	OG-1032353	10/14/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	27.4800	1.00	27.48	
028	OC-15193		OG-1032353							Purchase Order Total		279.03	
028	OC-15193	10/01/19	OG-1032362	10/14/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	118.2800	1.00	118.28	
028	OC-15193	10/01/19	OG-1032362	10/14/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	341.5500	1.00	341.55	
028	OC-15193	10/01/19	OG-1032362	10/14/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	36.0200	1.00	36.02	
028	OC-15193		OG-1032362							Purchase Order Total		495.85	
028	OC-15193	10/01/19	OG-1033258	10/19/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	472.6800	1.00	472.68	

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028	OC-15193		OG-1033258							Purchase Order Total		472.68	
028	OC-15193	10/01/19	OG-1033658	10/21/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	885.5800	1.00	885.58	
028	OC-15193		OG-1033658							Purchase Order Total		885.58	
028	OC-15193	10/01/19	OG-1034569	10/26/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	29.1800	1.00	29.18	
028	OC-15193	10/01/19	OG-1034569	10/26/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	168.5900	1.00	168.59	
028	OC-15193	10/01/19	OG-1034569	10/26/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	205.5300	1.00	205.53	
028	OC-15193	10/01/19	OG-1034569	10/26/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	65.8100	1.00	65.81	
028	OC-15193	10/01/19	OG-1034569	10/26/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	731.4800	1.00	731.48	
028	OC-15193		OG-1034569							Purchase Order Total		1,200.59	
028	OC-15193	10/01/19	OG-1034579	10/26/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	79.9000	1.00	79.90	
028	OC-15193	10/01/19	OG-1034579	10/26/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	228.6000	1.00	228.60	
028	OC-15193	10/01/19	OG-1034579	10/26/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16.7600	1.00	16.76	
028	OC-15193	10/01/19	OG-1034579	10/26/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	77.1000	1.00	77.10	
028	OC-15193	10/01/19	OG-1034579	10/26/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14.1600	1.00	14.16	
028	OC-15193		OG-1034579							Purchase Order Total		416.52	
028	OC-15193	10/01/19	OG-1034704	10/26/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	533.4700	1.00	533.47	
028	OC-15193	10/01/19	OG-1034704	10/26/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	44.6000	1.00	44.60	
028	OC-15193	10/01/19	OG-1034704	10/26/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	88.9600	1.00	88.96	
028	OC-15193	10/01/19	OG-1034704	10/26/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	91.0200	1.00	91.02	
028	OC-15193	10/01/19	OG-1034704	10/26/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	86.5800	1.00	86.58	
028	OC-15193		OG-1034704							Purchase Order Total		844.63	
028	OC-15193	10/01/19	OG-1035106	10/28/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	162.5600	1.00	162.56	

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028		10/01/19	OG-1035106	10/28/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	67.3300	1.00	67.33	
028		10/01/19	OG-1035106	10/28/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	80.0200	1.00	80.02	
028		10/01/19	OG-1035106	10/28/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	39.7500	1.00	39.75	
028		10/01/19	OG-1035106	10/28/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	116.0000	1.00	116.00	
028			OG-1035106							Purchase Order Total		465.66	
028	OC-15193	10/01/19	OG-1035658	10/30/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	161.4900	1.00	161.49	
028	OC-15193		OG-1035658							Purchase Order Total		161.49	
028	OC-15193	10/01/19	OG-1036658	11/03/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	86.7100	1.00	86.71	
028	OC-15193	10/01/19	OG-1036658	11/03/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15.3400	1.00	15.34	
028	OC-15193	10/01/19	OG-1036658	11/03/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	144.8400	1.00	144.84	
028	OC-15193	10/01/19	OG-1036658	11/03/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	212.6000	1.00	212.60	
028	OC-15193	10/01/19	OG-1036658	11/03/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18.0800	1.00	18.08	
028	OC-15193		OG-1036658							Purchase Order Total		477.57	
028	OC-15193	10/01/19	OG-1036918	11/04/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	82.5200	1.00	82.52	
028	OC-15193	10/01/19	OG-1036918	11/04/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	99.7100	1.00	99.71	
028	OC-15193		OG-1036918							Purchase Order Total		182.23	
028	OC-15193	10/01/19	OG-1037380	11/05/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	57.7600	1.00	57.76	
028		10/01/19	OG-1037380	11/05/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	19.4000	1.00	19.40	
028		10/01/19	OG-1037380	11/05/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	101.5500	1.00	101.55	
028			OG-1037380							Purchase Order Total		178.71	
028	OC-15193	10/01/19	OG-1038886	11/12/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	38.5600	1.00	38.56	
028	OC-15193	10/01/19	OG-1038886	11/12/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	402.4000	1.00	402.40	

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028	OC-15193	10/01/19	OG-1038886	11/12/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	30.9400	1.00	30.94	
028	OC-15193	10/01/19	OG-1038886	11/12/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	171.6600	1.00	171.66	
028	OC-15193	10/01/19	OG-1038886	11/12/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	88.8700	1.00	88.87	
028	OC-15193		OG-1038886							Purchase Order Total		732.43	
028	OC-15193	10/01/19	OG-1038887	11/12/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	121.3600	1.00	121.36	
028	OC-15193	10/01/19	OG-1038887	11/12/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.9700	1.00	7.97	
028	OC-15193	10/01/19	OG-1038887	11/12/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	250.5900	1.00	250.59	
028		10/01/19	OG-1038887	11/12/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8.2200	1.00	8.22	
028			OG-1038887							Purchase Order Total		388.14	
028	OC-15193	10/01/19	OG-1038900	11/12/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	84.2100	1.00	84.21	
028	OC-15193	10/01/19	OG-1038900	11/12/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	34.3200	1.00	34.32	
028	OC-15193	10/01/19	OG-1038900	11/12/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	24.9000	1.00	24.90	
028	OC-15193		OG-1038900							Purchase Order Total		143.43	
028	OC-15193	10/01/19	OG-1039146	11/13/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	211.1700	1.00	211.17	
028	OC-15193		OG-1039146							Purchase Order Total		211.17	
028	OC-15193	10/01/19	OG-1039373	11/16/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	97.9200	1.00	97.92	
028	OC-15193		OG-1039373							Purchase Order Total		97.92	
028	OC-15193	10/01/19	OG-1040364	11/18/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	477.2900	1.00	477.29	
028	OC-15193	10/01/19	OG-1040364	11/18/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	48.0300	1.00	48.03	
028	OC-15193	10/01/19	OG-1040364	11/18/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	47.3600	1.00	47.36	
028	OC-15193	10/01/19	OG-1040364	11/18/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	570.6800	1.00	570.68	
028	OC-15193		OG-1040364							Purchase Order Total		1,143.36	
028	OC-15193	10/01/19	OG-1040374	11/18/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	61.9000	1.00	61.90	

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028	OC-15193	10/01/19	OG-1040374	11/18/20	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	10.3800	1.00	10.38	
						LLC			PRODUCTS				
028	OC-15193		OG-1040374							Purchase Order Total		72.28	
028	OC-15193	10/01/19	OG-1040736	11/20/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	61.8200	1.00	61.82	
						LLC			PRODUCTS				
028	OC-15193		OG-1040736							Purchase Order Total		61.82	
028	OC-15193	10/01/19	OG-1041638	11/24/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	372.5200	1.00	372.52	
						LLC			PRODUCTS				
028	OC-15193		OG-1041638							Purchase Order Total		372.52	
028	OC-15193	10/01/19	OG-1042412	12/01/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	58.4600	1.00	58.46	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-1042412	12/01/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	82.5900	1.00	82.59	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-1042412	12/01/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	509.9200	1.00	509.92	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-1042412	12/01/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	27.7800	1.00	27.78	
						LLC			PRODUCTS				
028	OC-15193		OG-1042412							Purchase Order Total		678.75	
028	OC-15193	10/01/19	OG-1042422	12/01/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	101.2500	1.00	101.25	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-1042422	12/01/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	194.2000	1.00	194.20	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-1042422	12/01/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	33.0300	1.00	33.03	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-1042422	12/01/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	2.2300	1.00	2.23	
						LLC			PRODUCTS				
028		10/01/19	OG-1042422	12/01/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL		0.00		
						LLC			PRODUCTS				
028			OG-1042422							Purchase Order Total		330.71	
028	OC-15193	10/01/19	OG-1042430	12/01/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	10.7700	1.00	10.77	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-1042430	12/01/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	277.9000	1.00	277.90	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-1042430	12/01/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	3.3700	1.00	3.37	
						LLC			PRODUCTS				
028	OC-15193		OG-1042430							Purchase Order Total		292.04	
028	OC-15193	10/01/19	OG-1042930	12/03/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	12.9800	1.00	12.98	
						LLC			PRODUCTS				

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028	OC-15193	10/01/19	OG-1042930	12/03/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8.3000	1.00	8.30	
028	OC-15193	10/01/19	OG-1042930	12/03/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	62.1600	1.00	62.16	
028	OC-15193	10/01/19	OG-1042930	12/03/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	157.2700	1.00	157.27	
028	OC-15193	10/01/19	OG-1042930	12/03/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	13.7600	1.00	13.76	
028	OC-15193		OG-1042930							Purchase Order Total		254.47	
028	OC-15193	10/01/19	OG-1042956	12/03/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	395.9500	1.00	395.95	
028	OC-15193	10/01/19	OG-1042956	12/03/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	32.6700	1.00	32.67	
028	OC-15193	10/01/19	OG-1042956	12/03/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	147.4100	1.00	147.41	
028	OC-15193	10/01/19	OG-1042956	12/03/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	121.4300	1.00	121.43	
028	OC-15193		OG-1042956							Purchase Order Total		697.46	
028	OC-15193	10/01/19	OG-1043368	12/04/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	746.5800	1.00	746.58	
028	OC-15193		OG-1043368							Purchase Order Total		746.58	
028	OC-15193	10/01/19	OG-1044162	12/08/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	157.1200	1.00	157.12	
028		10/01/19	OG-1044162	12/08/20	1164752	CARDINAL HEALTH 110 LLC	269		PHARMACEUTICAL PRODUCTS	1.9700	1.00	1.97	
028		10/01/19	OG-1044162	12/08/20	1164752	CARDINAL HEALTH 110 LLC	269		PHARMACEUTICAL PRODUCTS	1.9700-	1.00	1.97-	
028			OG-1044162							Purchase Order Total		157.12	
028	OC-15193	10/01/19	OG-1044648	12/09/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9.8200	1.00	9.82	
028	OC-15193	10/01/19	OG-1044648	12/09/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5.6900	1.00	5.69	
028	OC-15193	10/01/19	OG-1044648	12/09/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	40.7500	1.00	40.75	
028	OC-15193	10/01/19	OG-1044648	12/09/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	155.3200	1.00	155.32	
028	OC-15193	10/01/19	OG-1044648	12/09/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2.2100	1.00	2.21	
028	OC-15193		OG-1044648							Purchase Order Total		213.79	

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028	OC-15193	10/01/19	OG-1044655	12/09/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	121.3400	1.00	121.34	
028	OC-15193	10/01/19	OG-1044655	12/09/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	88.9400	1.00	88.94	
028	OC-15193	10/01/19	OG-1044655	12/09/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	29.0900	1.00	29.09	
028	OC-15193	10/01/19	OG-1044655	12/09/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.9000	1.00	7.90	
028	OC-15193		OG-1044655							Purchase Order Total		247.27	
028	OC-15193	10/01/19	OG-1045113	12/11/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	238.7700	1.00	238.77	
028		10/01/19	OG-1045113	12/11/20	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	259.4100	1.00	259.41	
028			OG-1045113							Purchase Order Total		498.18	
028	OC-15193	10/01/19	OG-1047237	12/21/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	190.9100	1.00	190.91	
028	OC-15193	10/01/19	OG-1047237	12/21/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5.1900	1.00	5.19	
028	OC-15193	10/01/19	OG-1047237	12/21/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.8200	1.00	7.82	
028	OC-15193	10/01/19	OG-1047237	12/21/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	92.8600	1.00	92.86	
028	OC-15193	10/01/19	OG-1047237	12/21/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	81.3600	1.00	81.36	
028	OC-15193		OG-1047237							Purchase Order Total		378.14	
028	OC-15193	10/01/19	OG-1047273	12/21/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	210.0900	1.00	210.09	
028	OC-15193	10/01/19	OG-1047273	12/21/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8.3800	1.00	8.38	
028	OC-15193	10/01/19	OG-1047273	12/21/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	130.2800	1.00	130.28	
028	OC-15193	10/01/19	OG-1047273	12/21/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.5400	1.00	11.54	
028	OC-15193	10/01/19	OG-1047273	12/21/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2.8200	1.00	2.82	
028	OC-15193		OG-1047273							Purchase Order Total		363.11	
028	OC-15193	10/01/19	OG-1047590	12/22/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.9000	1.00	7.90	
028	OC-15193	10/01/19	OG-1047590	12/22/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	172.2700	1.00	172.27	

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						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-1047590	12/22/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	13.2600	1.00	13.26	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-1047590	12/22/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	33.5400	1.00	33.54	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-1047590	12/22/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	8.4700	1.00	8.47	
						LLC			PRODUCTS				
028	OC-15193		OG-1047590							Purchase Order Total		235.44	
028	OC-15193	10/01/19	OG-1048290	12/29/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	23.6400	1.00	23.64	
						LLC			PRODUCTS				
028	OC-15193		OG-1048290							Purchase Order Total		23.64	
028	OC-15193	10/01/19	OG-1048646	12/31/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	97.9200	1.00	97.92	
						LLC			PRODUCTS				
028	OC-15193		OG-1048646							Purchase Order Total		97.92	
028	OC-15311	04/21/20	OG-1031474	10/08/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND	33.7600	1.00	33.76	
									PRODUCTS				
028	OC-15311		OG-1031474							Purchase Order Total		33.76	
028	OC-15311	04/21/20	OG-1031984	10/13/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	DRESSING FOR ECHO	23.6700	1.00	23.67	
028	OC-15311		OG-1031984							Purchase Order Total		23.67	
028	OC-15311	04/21/20	OG-1032422	10/14/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	GLUCOSE STRIPS	1154.1000	1.00	1,154.10	
028	OC-15311		OG-1032422							Purchase Order Total		1,154.10	
028	OC-15311	04/21/20	OG-1033116	10/19/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE INCONTINENCE	333.6400	1.00	333.64	
028	OC-15311		OG-1033116							Purchase Order Total		333.64	
028	OC-15311	04/21/20	OG-1034544	10/26/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND	60.9600	1.00	60.96	
									PRODUCTS				
028		04/21/20	OG-1034544	10/26/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND	374.1900	1.00	374.19	
									PRODUCTS				
028			OG-1034544							Purchase Order Total		435.15	
028	OC-15311	04/21/20	OG-1035490	10/29/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	CATH FASTENER	314.2500	1.00	314.25	
									STRIPS				
028	OC-15311		OG-1035490							Purchase Order Total		314.25	
028	OC-15311	04/21/20	OG-1035560	10/29/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	XEROFORM FOR SUPPLY	3.0000	30.64	91.92	
028	OC-15311		OG-1035560							Purchase Order Total		91.92	
028	OC-15311	04/21/20	OG-1036518	11/03/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	TUBES: KANGAROO	2.0000	44.27	88.54	
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028		04/21/20	OG-1036518	11/03/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	FEEDING TUBE KITS: MIC-KEY GAS	1.0000	157.86	157.86	
028		04/21/20	OG-1036518	11/03/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	FREIGHT	1.0000	14.98	14.98	
028		04/21/20	OG-1036518	11/03/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	FREIGHT	1.0000	10.57	10.57	
028			OG-1036518							Purchase Order Total		271.95	
028	OC-15311	04/21/20	OG-1036795	11/04/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MAXORB FOR CHARLIE	437.1400	1.00	437.14	
028	OC-15311		OG-1036795							Purchase Order Total		437.14	
028	OC-15311	04/21/20	OG-1036943	11/04/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	EXUDERM FOR CLINIC	11.1400	1.00	11.14	
028	OC-15311		OG-1036943							Purchase Order Total		11.14	
028	OC-15311	04/21/20	OG-1038494	11/10/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	HYDROFERA DRESSING	217.2600	1.00	217.26	
028		04/21/20	OG-1038494	11/10/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDIGRIP BANDAGES	61.0500	1.00	61.05	
028			OG-1038494							Purchase Order Total		278.31	
028	OC-15311	04/21/20	OG-1039651	11/16/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	DRESSING, OPTIFOAM GENTLE, .8X	140.0000	1.55	217.24	
028		04/21/20	OG-1039651	11/16/20	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	MARATHON LIQUID SKIN PROTECTAN	5.0000	30.01	150.05	
028		04/21/20	OG-1039651	11/16/20	502292	MEDLINE INDUSTRIES INC - PURCH	475	09	OPTIFOAM GENTLE LQ	24.0000	20.58	493.80	
028		04/21/20	OG-1039651	11/16/20	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	REMEDY CLEAR AID SKIN PROTECT	72.0000	1.60	114.84	
028		04/21/20	OG-1039651	11/16/20	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	OINTMENT, REMEDY, CLEAR AID	72.0000	6.38	459.36	
028		04/21/20	OG-1039651	11/16/20	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	REMEDY CLEAR AID SKIN PROTECT	72.0000	1.60	114.84	
028			OG-1039651							Purchase Order Total		1,550.13	
028	OC-15311	04/21/20	OG-1041624	11/24/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	INCONTINENCE	32.9100	1.00	32.91	
028	OC-15311	04/21/20	OG-1041624	11/24/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	1392.7000	1.00	1,392.70	
028		04/21/20	OG-1041624	11/24/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	DISPOSEABLE APRONS	124.8800	1.00	124.88	
028			OG-1041624							Purchase Order Total		1,550.49	
028	OC-15311	04/21/20	OG-1041791	11/25/20	502292	MEDLINE INDUSTRIES	269	80	BRIEF, 5XL	76.1500	6.00	456.90	

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						INC - PURCH							
028	OC-15311		OG-1041791							Purchase Order Total		456.90	
028	OC-15311	04/21/20	OG-1042363	12/01/20	502292	MEDLINE INDUSTRIES	269	80	WATER SOLUBLE	464.7600	1.00	464.76	
						INC - PURCH			BAGS/HSKP				
028	OC-15311		OG-1042363							Purchase Order Total		464.76	
028	OC-15311	04/21/20	OG-1042936	12/03/20	502292	MEDLINE INDUSTRIES	269	80	ALGINATE DRESSING	218.5700	1.00	218.57	
						INC - PURCH							
028		04/21/20	OG-1042936	12/03/20	502292	MEDLINE INDUSTRIES	269	80	MEDIGRIP BANDAGE	120.7600	1.00	120.76	
						INC - PURCH							
028			OG-1042936							Purchase Order Total		339.33	
028	OC-15311	04/21/20	OG-1042997	12/03/20	502292	MEDLINE INDUSTRIES	269	80	MOISTURIZER	5.0000	85.84	429.20	
						INC - PURCH			PHYTOPLEX SKIN CRM				
028		04/21/20	OG-1042997	12/03/20	502292	MEDLINE INDUSTRIES	269	80	DRUG DISPOSAL	69.0600	1.00	69.06	
						INC - PURCH			SYSTEM 64 OZ				
028		04/21/20	OG-1042997	12/03/20	502292	MEDLINE INDUSTRIES	269	80	MOISTURIZER	1.0000	85.84	85.84	
						INC - PURCH			PHYTOPLEX SKIN CRM				
028		04/21/20	OG-1042997	12/03/20	502292	MEDLINE INDUSTRIES	269	80	MOISTURIZER	1.0000	85.84-	85.84-	
						INC - PURCH			PHYTOPLEX SKIN CRM				
028			OG-1042997							Purchase Order Total		498.26	
028	OC-15311	04/21/20	OG-1043725	12/07/20	502292	MEDLINE INDUSTRIES	269	80	GLUCOSE SOLUTION	54.5600	1.00	54.56	
						INC - PURCH							
028	OC-15311	04/21/20	OG-1043725	12/07/20	502292	MEDLINE INDUSTRIES	269	80	SPILLPROOF URINALS	335.2600	1.00	335.26	
						INC - PURCH							
028	OC-15311		OG-1043725							Purchase Order Total		389.82	
028	OC-15311	04/21/20	OG-1044617	12/09/20	502292	MEDLINE INDUSTRIES	269	80	STRATASORB FOR TONI	23.6700	1.00	23.67	
						INC - PURCH							
028	OC-15311		OG-1044617							Purchase Order Total		23.67	
028	OC-15311	04/21/20	OG-1045949	12/15/20	502292	MEDLINE INDUSTRIES	269	80	SENSOR EAR CLIP O2	487.3000	1.00	487.30	
						INC - PURCH							
028	OC-15311		OG-1045949							Purchase Order Total		487.30	
028	OC-15311	04/21/20	OG-1046114	12/16/20	502292	MEDLINE INDUSTRIES	269	80	MEDLINE BRAND	115.8800	1.00	115.88	
						INC - PURCH			PRODUCTS				
028		04/21/20	OG-1046114	12/16/20	502292	MEDLINE INDUSTRIES	269	80	MEDLINE BRAND	98.7300	1.00	98.73	
						INC - PURCH			PRODUCTS				
028			OG-1046114							Purchase Order Total		214.61	
028	OC-15311	04/21/20	OG-1046961	12/18/20	502292	MEDLINE INDUSTRIES	269	80	VERSATEL FOR	312.8400	1.00	312.84	
						INC - PURCH			TAMMY-ECHO				
028	OC-15311		OG-1046961							Purchase Order Total		312.84	
028	OC-15311	04/21/20	OG-1047965	12/28/20	502292	MEDLINE INDUSTRIES	269	80	BANDAGES FOR CLINIC	243.3100	1.00	243.31	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
INC - PURCH													
028	OC-15311		OG-1047965							Purchase Order Total		243.31	
028	OC-15370	09/23/20	OG-1031642	10/09/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	998.0800	1.00	998.08	
028	OC-15370		OG-1031642							Purchase Order Total		998.08	
028	OC-15370	09/23/20	OG-1043182	12/04/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	98.2800	1.00	98.28	
028	OC-15370		OG-1043182							Purchase Order Total		98.28	
028	OC-15370	09/23/20	OG-1048636	12/31/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	121.2000	1.00	121.20	
028	OC-15370		OG-1048636							Purchase Order Total		121.20	
028	O4-71123	04/08/16	O9-1032654	10/15/20	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.12	1,153.12	
028	O4-71123	04/08/16	O9-1032654	10/15/20	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	922.50	922.50	
028	O4-71123	04/08/16	O9-1032654	10/15/20	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,680.09	2,680.09	
028		04/08/16	O9-1032654	10/15/20	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.12	1,153.12	
028		04/08/16	O9-1032654	10/15/20	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.13	1,153.13	
028		04/08/16	O9-1032654	10/15/20	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.13	1,153.13	
028		04/08/16	O9-1032654	10/15/20	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	922.50	922.50	
028		04/08/16	O9-1032654	10/15/20	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	922.50	922.50	
028		04/08/16	O9-1032654	10/15/20	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,680.09	2,680.09	
028		04/08/16	O9-1032654	10/15/20	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,680.09	2,680.09	
028		04/08/16	O9-1032654	10/15/20	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,680.09	2,680.09	
028			O9-1032654							Purchase Order Total		19,022.86	
028	O4-71123	04/08/16	O9-1038536	11/10/20	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.12	1,153.12	
028	O4-71123	04/08/16	O9-1038536	11/10/20	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	922.50	922.50	
028	O4-71123	04/08/16	O9-1038536	11/10/20	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,680.09	2,680.09	
028		04/08/16	O9-1038536	11/10/20	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.12	1,153.12	
028		04/08/16	O9-1038536	11/10/20	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.13	1,153.13	
028		04/08/16	O9-1038536	11/10/20	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.13	1,153.13	
028		04/08/16	O9-1038536	11/10/20	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	922.50	922.50	
028		04/08/16	O9-1038536	11/10/20	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	922.50	922.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		04/08/16	09-1038536	11/10/20	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	922.50	922.50	
028		04/08/16	09-1038536	11/10/20	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,680.09	2,680.09	
028		04/08/16	09-1038536	11/10/20	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,680.09	2,680.09	
028		04/08/16	09-1038536	11/10/20	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,680.09	2,680.09	
028			09-1038536						Purchase Order Total			19,022.86	
028	O4-71123	04/08/16	09-1046882	12/18/20	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.12	1,153.12	
028	O4-71123	04/08/16	09-1046882	12/18/20	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	922.50	922.50	
028	O4-71123	04/08/16	09-1046882	12/18/20	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,680.09	2,680.09	
028		04/08/16	09-1046882	12/18/20	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.12	1,153.12	
028		04/08/16	09-1046882	12/18/20	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.13	1,153.13	
028		04/08/16	09-1046882	12/18/20	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.13	1,153.13	
028		04/08/16	09-1046882	12/18/20	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	922.50	922.50	
028		04/08/16	09-1046882	12/18/20	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	922.50	922.50	
028		04/08/16	09-1046882	12/18/20	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	922.50	922.50	
028		04/08/16	09-1046882	12/18/20	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,680.09	2,680.09	
028		04/08/16	09-1046882	12/18/20	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,680.09	2,680.09	
028		04/08/16	09-1046882	12/18/20	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,680.09	2,680.09	
028			09-1046882						Purchase Order Total			19,022.86	
028	O4-72067	06/17/16	09-1030561	10/05/20	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	
028		06/17/16	09-1030561	10/05/20	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	
028		06/17/16	09-1030561	10/05/20	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	
028		06/17/16	09-1030561	10/05/20	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	
028			09-1030561						Purchase Order Total			6,721.00	
028	O4-72067	06/17/16	09-1037533	11/06/20	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	
028		06/17/16	09-1037533	11/06/20	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	
028		06/17/16	09-1037533	11/06/20	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	
028		06/17/16	09-1037533	11/06/20	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1037533						SERVICE FEE				
028									Purchase Order Total			6,721.00	
028	O4-72067	06/17/16	09-1046899	12/18/20	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	
028		06/17/16	09-1046899	12/18/20	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	
028		06/17/16	09-1046899	12/18/20	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	
028		06/17/16	09-1046899	12/18/20	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	
028		06/17/16	09-1046899	12/18/20	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	
028			09-1046899						Purchase Order Total			6,721.00	
028	O4-74642	11/08/16	09-1042998	12/03/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	70.9200	1.00	70.92	
028	O4-74642		09-1042998						Purchase Order Total			70.92	
028	O4-77659	06/27/17	09-1029983	10/02/20	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN THREE CNVH ONSITE GROUNDS	112.0000	17.27	1,934.24	HHS
028	O4-77659		09-1029983						Purchase Order Total			1,934.24	
028	O4-77659	06/27/17	09-1036535	11/03/20	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN THREE CNVH ONSITE GROUNDS	112.0000	17.27	1,934.24	HHS
028		06/27/17	09-1036535	11/03/20	506673	AMERICAN SECURITY LLC - PURCHA	990	46	COVID TESTING	1.8049	17.27	31.17	
028			09-1036535						Purchase Order Total			1,965.41	
028	O4-77659	06/27/17	09-1036765	11/04/20	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN THREE CNVH ONSITE GROUNDS	110.5000	17.27	1,908.34	HHS
028	O4-77659	06/27/17	09-1036765	11/04/20	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN THREE CNVH ONSITE GROUNDS	1.7502	17.27	30.23	HHS
028	O4-77659		09-1036765						Purchase Order Total			1,938.57	
028	O4-77659	06/27/17	09-1038772	11/12/20	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN THREE CNVH ONSITE GROUNDS	104.2300	17.27	1,800.05	HHS
028	O4-77659	06/27/17	09-1038772	11/12/20	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN THREE CNVH ONSITE GROUNDS	11.9979	17.27	207.20	HHS
028	O4-77659	06/27/17	09-1038772	11/12/20	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN THREE CNVH ONSITE GROUNDS	.6298	17.27	10.88	HHS
028	O4-77659		09-1038772						Purchase Order Total			2,018.13	
028	O4-77659	06/27/17	09-1041719	11/25/20	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN THREE CNVH ONSITE GROUNDS	112.1300	17.27	1,936.49	HHS
028	O4-77659	06/27/17	09-1041719	11/25/20	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN THREE CNVH ONSITE GROUNDS	.1300	17.27	2.25	HHS
028	O4-77659		09-1041719						Purchase Order Total			1,938.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-77659	06/27/17	09-1041897	11/25/20	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN THREE CNVH ONSITE GROUNDS	112.1300	17.27	1,936.49	HHS
028	O4-77659	06/27/17	09-1041897	11/25/20	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN THREE CNVH ONSITE GROUNDS	.1300	17.27	2.25	HHS
028	O4-77659		09-1041897							Purchase Order Total		1,938.74	
028	O4-77659	06/27/17	09-1044669	12/09/20	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN THREE CNVH ONSITE GROUNDS	104.0000	17.27	1,796.08	HHS
028	O4-77659	06/27/17	09-1044669	12/09/20	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN THREE CNVH ONSITE GROUNDS	11.9975	17.27	207.20	HHS
028	O4-77659	06/27/17	09-1044669	12/09/20	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN THREE CNVH ONSITE GROUNDS	.5909	17.27	10.20	HHS
028	O4-77659		09-1044669							Purchase Order Total		2,013.48	
028	O4-79894	03/28/18	09-1031958	10/13/20	502087	JOHNSON CONTROLS INC, OMAHA	990	00	CARD READER	173.0800	1.00	173.08	
028	O4-79894		09-1031958							Purchase Order Total		173.08	
028	O4-81421	05/03/18	09-1030037	10/02/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	2471.0000	.08	197.68	
028	O4-81421		09-1030037							Purchase Order Total		197.68	
028	O4-81421	05/03/18	09-1030545	10/05/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	98.0000	.08	7.84	
028	O4-81421		09-1030545							Purchase Order Total		7.84	
028	O4-81421	05/03/18	09-1030547	10/05/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	87.0000	.08	6.96	
028	O4-81421		09-1030547							Purchase Order Total		6.96	
028	O4-81421	05/03/18	09-1031193	10/07/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	45.2000	1.00	45.20	
028	O4-81421		09-1031193							Purchase Order Total		45.20	
028	O4-81421	05/03/18	09-1032611	10/15/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	326.0000	.08	26.08	
028	O4-81421		09-1032611							Purchase Order Total		26.08	
028	O4-81421	05/03/18	09-1036808	11/04/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1364.0000	.08	109.12	
028	O4-81421		09-1036808							Purchase Order Total		109.12	
028	O4-81421	05/03/18	09-1038880	11/12/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	255.0000	.08	20.40	
028	O4-81421		09-1038880							Purchase Order Total		20.40	
028	O4-81421	05/03/18	09-1040742	11/20/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	587.0000	.08	46.96	
028	O4-81421		09-1040742							Purchase Order Total		46.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-81421	05/03/18	O9-1043094	12/03/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	735.0000	.08	58.80	
028	O4-81421		O9-1043094							Purchase Order Total		58.80	
028	O4-81421	05/03/18	O9-1043215	12/04/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	812.0000	.08	64.96	
028	O4-81421		O9-1043215							Purchase Order Total		64.96	
028	O4-81421	05/03/18	O9-1043719	12/07/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	148.4000	.08	11.87	
028	O4-81421		O9-1043719							Purchase Order Total		11.87	
028	O4-81421	05/03/18	O9-1043780	12/07/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1855.0000	.08	148.40	
028	O4-81421		O9-1043780							Purchase Order Total		148.40	
028	O4-81421	05/03/18	O9-1046681	12/17/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	197.0000	.08	15.76	
028	O4-81421		O9-1046681							Purchase Order Total		15.76	
028	O4-81421	05/03/18	O9-1046893	12/18/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	197.0000	.08	15.76	
028	O4-81421		O9-1046893							Purchase Order Total		15.76	
028	O4-81421	05/03/18	O9-1046895	12/18/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	65.0000	.08	5.20	
028	O4-81421		O9-1046895							Purchase Order Total		5.20	
028	O4-81879	06/08/18	O9-1030215	10/02/20	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	1.0000	2,045.00	2,045.00	
028	O4-81879		O9-1030215							Purchase Order Total		2,045.00	
028	O4-81879	06/08/18	O9-1035357	10/29/20	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	125.0000	1.00	125.00	
028	O4-81879		O9-1035357							Purchase Order Total		125.00	
028	O4-81879	06/08/18	O9-1035399	10/29/20	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	285.0000	1.00	285.00	
028	O4-81879		O9-1035399							Purchase Order Total		285.00	
028	O4-81879	06/08/18	O9-1036652	11/03/20	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	1.0000	405.00	405.00	
028	O4-81879		O9-1036652							Purchase Order Total		405.00	
028	O4-81879	06/08/18	O9-1040669	11/19/20	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	205.0000	1.00	205.00	
028	O4-81879		O9-1040669							Purchase Order Total		205.00	
028	O4-81879	06/08/18	O9-1047020	12/18/20	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	405.0000	1.00	405.00	
028	O4-81879		O9-1047020							Purchase Order Total		405.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-81928	06/12/18	O9-1040872	11/20/20	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	45.6200	1.00	45.62	
028		06/12/18	O9-1040872	11/20/20	550377	TRIDENTCARE	948	97	LABORATORY SERVICES	30.0000	1.00	30.00	
028		06/12/18	O9-1040872	11/20/20	550377	TRIDENTCARE	948	97	LABORATORY SERVICES	30.4400	1.00	30.44	
028		06/12/18	O9-1040872	11/20/20	550377	TRIDENTCARE	948	97	LABORATORY SERVICES	10.0000	1.00	10.00	
028			O9-1040872						Purchase Order Total			116.06	
028	O4-83475	09/12/18	O9-1032280	10/14/20	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	3288.7300	1.00	3,288.73	
028	O4-83475	09/12/18	O9-1032280	10/14/20	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	3258.0300	1.00	3,258.03	
028	O4-83475	09/12/18	O9-1032280	10/14/20	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	1672.9100	1.00	1,672.91	
028	O4-83475	09/12/18	O9-1032280	10/14/20	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	553.3700	1.00	553.37	
028	O4-83475	09/12/18	O9-1032280	10/14/20	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	1240.9000	1.00	1,240.90	
028	O4-83475	09/12/18	O9-1032280	10/14/20	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	1221.3200	1.00	1,221.32	
028	O4-83475	09/12/18	O9-1032280	10/14/20	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	308.6400	1.00	308.64	
028	O4-83475	09/12/18	O9-1032280	10/14/20	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	1040.3400	1.00	1,040.34	
028	O4-83475	09/12/18	O9-1032280	10/14/20	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	704.4700	1.00	704.47	
028	O4-83475	09/12/18	O9-1032280	10/14/20	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	2300.5500	1.00	2,300.55	
028	O4-83475	09/12/18	O9-1032280	10/14/20	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	31.9600	1.00	31.96	
028	O4-83475	09/12/18	O9-1032280	10/14/20	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	2721.0400	1.00	2,721.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						REHABILITATION SERVICE			SERVICES				
028	O4-83475	09/12/18	O9-1032280	10/14/20	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	523.1600	1.00	523.16	
028	O4-83475	09/12/18	O9-1032280	10/14/20	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	3680.6800	1.00	3,680.68	
028	O4-83475	09/12/18	O9-1032280	10/14/20	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	282.3800	1.00	282.38	
028	O4-83475	09/12/18	O9-1032280	10/14/20	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	808.7200	1.00	808.72	
028	O4-83475		O9-1032280						Purchase Order Total			23,637.20	
028	O4-83475	09/12/18	O9-1033711	10/21/20	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	182.9900	1.00	182.99	
028		09/12/18	O9-1033711	10/21/20	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	7427.5100	1.00	7,427.51	
028		09/12/18	O9-1033711	10/21/20	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	258.2300	1.00	258.23	
028		09/12/18	O9-1033711	10/21/20	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	182.9900	1.00	182.99	
028		09/12/18	O9-1033711	10/21/20	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	2824.0400	1.00	2,824.04	
028			O9-1033711						Purchase Order Total			10,875.76	
028	O4-83475	09/12/18	O9-1033775	10/21/20	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	510.4900	1.00	510.49	
028		09/12/18	O9-1033775	10/21/20	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	2741.2800	1.00	2,741.28	
028		09/12/18	O9-1033775	10/21/20	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	1075.6300	1.00	1,075.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		09/12/18	09-1033775	10/21/20	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	2960.5600	1.00	2,960.56	
028			09-1033775							Purchase Order Total		7,287.96	
028	O4-83475	09/12/18	09-1040019	11/17/20	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	901.5300	1.00	901.53	
028	O4-83475	09/12/18	09-1040019	11/17/20	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	255.9400	1.00	255.94	
028	O4-83475	09/12/18	09-1040019	11/17/20	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	1739.7300	1.00	1,739.73	
028	O4-83475	09/12/18	09-1040019	11/17/20	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	1098.1300	1.00	1,098.13	
028	O4-83475	09/12/18	09-1040019	11/17/20	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	540.2000	1.00	540.20	
028	O4-83475	09/12/18	09-1040019	11/17/20	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	4585.2800	1.00	4,585.28	
028	O4-83475	09/12/18	09-1040019	11/17/20	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	971.9600	1.00	971.96	
028	O4-83475	09/12/18	09-1040019	11/17/20	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	113.1900	1.00	113.19	
028	O4-83475	09/12/18	09-1040019	11/17/20	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	887.0800	1.00	887.08	
028	O4-83475	09/12/18	09-1040019	11/17/20	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	2382.2200	1.00	2,382.22	
028	O4-83475	09/12/18	09-1040019	11/17/20	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	1099.8700	1.00	1,099.87	
028	O4-83475	09/12/18	09-1040019	11/17/20	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	509.8800	1.00	509.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-83475	09/12/18	O9-1040019	11/17/20	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	2082.3400	1.00	2,082.34	
028	O4-83475	09/12/18	O9-1040019	11/17/20	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	556.7800	1.00	556.78	
028	O4-83475		O9-1040019						Purchase Order Total			17,724.13	
028	O4-83475	09/12/18	O9-1045734	12/15/20	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	233.7700	1.00	233.77	
028	O4-83475	09/12/18	O9-1045734	12/15/20	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	925.2700	1.00	925.27	
028	O4-83475	09/12/18	O9-1045734	12/15/20	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	254.8300	1.00	254.83	
028	O4-83475	09/12/18	O9-1045734	12/15/20	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	4621.7300	1.00	4,621.73	
028	O4-83475	09/12/18	O9-1045734	12/15/20	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	3118.6700	1.00	3,118.67	
028	O4-83475	09/12/18	O9-1045734	12/15/20	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	630.9400	1.00	630.94	
028	O4-83475	09/12/18	O9-1045734	12/15/20	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	495.8600	1.00	495.86	
028	O4-83475	09/12/18	O9-1045734	12/15/20	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	1914.4200	1.00	1,914.42	
028	O4-83475	09/12/18	O9-1045734	12/15/20	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	1304.0900	1.00	1,304.09	
028	O4-83475	09/12/18	O9-1045734	12/15/20	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	595.6800	1.00	595.68	
028	O4-83475	09/12/18	O9-1045734	12/15/20	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	226.3800	1.00	226.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-83475	09/12/18	O9-1045734	12/15/20	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	2729.2100	1.00	2,729.21	
028	O4-83475		O9-1045734							Purchase Order Total		17,050.85	
028	O4-83475	09/12/18	O9-1045969	12/15/20	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	255.6800	1.00	255.68	
028		09/12/18	O9-1045969	12/15/20	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	798.7500	1.00	798.75	
028		09/12/18	O9-1045969	12/15/20	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	1067.2500	1.00	1,067.25	
028		09/12/18	O9-1045969	12/15/20	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	3277.1800	1.00	3,277.18	
028		09/12/18	O9-1045969	12/15/20	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	523.8500	1.00	523.85	
028		09/12/18	O9-1045969	12/15/20	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	326.2900	1.00	326.29	
028		09/12/18	O9-1045969	12/15/20	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	31.9600	1.00	31.96	
028		09/12/18	O9-1045969	12/15/20	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	2135.4000	1.00	2,135.40	
028			O9-1045969							Purchase Order Total		8,416.36	
028	O4-83475	09/12/18	O9-1046021	12/16/20	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	1399.1100	1.00	1,399.11	
028		09/12/18	O9-1046021	12/16/20	2217811	GENESIS REHABILITATION SERVICE	948	86	MODEL - INCOME STATEMENT BU IT	4167.6500	1.00	4,167.65	
028		09/12/18	O9-1046021	12/16/20	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	32.8400	1.00	32.84	
028		09/12/18	O9-1046021	12/16/20	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	2353.8100	1.00	2,353.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		09/12/18	09-1046021	12/16/20	2217811	SERVICE GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	715.8200	1.00	715.82	
028			09-1046021							Purchase Order Total		8,669.23	
028	O4-83475	09/12/18	09-1046050	12/16/20	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	3254.5800	1.00	3,254.58	
028		09/12/18	09-1046050	12/16/20	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	2608.1200	1.00	2,608.12	
028		09/12/18	09-1046050	12/16/20	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	4657.0600	1.00	4,657.06	
028			09-1046050							Purchase Order Total		10,519.76	
028	O4-83475	09/12/18	09-1046156	12/16/20	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	129.6000	1.00	129.60	
028	O4-83475		09-1046156							Purchase Order Total		129.60	
028	O4-83625	09/20/18	09-1035098	10/28/20	514832	SPECTRUM - ST LOUIS MO	915	24	CABLE TV SERVICES	2580.7100	1.00	2,580.71	
028	O4-83625		09-1035098							Purchase Order Total		2,580.71	
028	O4-83625	09/20/18	09-1042055	11/30/20	514832	SPECTRUM - ST LOUIS MO	915	24	CABLE TV SERVICES	2580.7100	1.00	2,580.71	
028	O4-83625		09-1042055							Purchase Order Total		2,580.71	
028	O4-84128	10/31/18	09-1035078	10/28/20	4033350	ONE SOURCE THE BACKGROUND CHEC DEPARTMENT	961	30	FEES FOR NEBRASKA DEPARTMENT	52.5000	1.00	52.50	
028		10/31/18	09-1035078	10/28/20	4033350	ONE SOURCE THE BACKGROUND CHEC DEPARTMENT	961	30	FEES FOR NEBRASKA DEPARTMENT	1481.8400	1.00	1,481.84	
028		10/31/18	09-1035078	10/28/20	4033350	ONE SOURCE THE BACKGROUND CHEC DEPARTMENT	961	30	FEES FOR NEBRASKA DEPARTMENT	852.4800	1.00	852.48	
028		10/31/18	09-1035078	10/28/20	4033350	ONE SOURCE THE BACKGROUND CHEC DEPARTMENT	961	30	FEES FOR NEBRASKA DEPARTMENT	330.9500	1.00	330.95	
028		10/31/18	09-1035078	10/28/20	4033350	ONE SOURCE THE BACKGROUND CHEC DEPARTMENT	961	30	FEES FOR NEBRASKA DEPARTMENT	231.0000	1.00	231.00	
028			09-1035078							Purchase Order Total		2,948.77	
028	O4-84128	10/31/18	09-1039925	11/17/20	4033350	ONE SOURCE THE BACKGROUND CHEC DEPARTMENT	961	30	FEES FOR NEBRASKA DEPARTMENT	243.0000	1.00	243.00	
028		10/31/18	09-1039925	11/17/20	4033350	ONE SOURCE THE BACKGROUND CHEC DEPARTMENT	961	30	FEES FOR NEBRASKA DEPARTMENT	1161.5500	1.00	1,161.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BACKGROUND CHEC			DEPARTMENT				
028		10/31/18	09-1039925	11/17/20	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	309.3500	1.00	309.35	
						BACKGROUND CHEC			DEPARTMENT				
028		10/31/18	09-1039925	11/17/20	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	96.0000	1.00	96.00	
						BACKGROUND CHEC			DEPARTMENT				
028		10/31/18	09-1039925	11/17/20	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	623.0000	1.00	623.00	
						BACKGROUND CHEC			DEPARTMENT				
028			09-1039925						Purchase Order Total			2,432.90	
028	O4-84128	10/31/18	09-1046876	12/18/20	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	156.0000	1.00	156.00	
						BACKGROUND CHEC			DEPARTMENT				
028		10/31/18	09-1046876	12/18/20	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	1397.6400	1.00	1,397.64	
						BACKGROUND CHEC			DEPARTMENT				
028		10/31/18	09-1046876	12/18/20	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	762.9500	1.00	762.95	
						BACKGROUND CHEC			DEPARTMENT				
028		10/31/18	09-1046876	12/18/20	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	458.9500	1.00	458.95	
						BACKGROUND CHEC			DEPARTMENT				
028		10/31/18	09-1046876	12/18/20	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	176.0000	1.00	176.00	
						BACKGROUND CHEC			DEPARTMENT				
028			09-1046876						Purchase Order Total			2,951.54	
028	O4-84740	01/10/19	09-1029977	10/02/20	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	166.0000	18.00	2,988.00	
									Purchase Order Total			2,988.00	
028	O4-84740	01/10/19	09-1029985	10/02/20	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	143.2500	18.00	2,578.50	
									Purchase Order Total			2,988.00	
028	O4-84740	01/10/19	09-1029985	10/02/20	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	23.5000	19.50	458.25	
									Purchase Order Total			6,024.75	
028		01/10/19	09-1029985	10/02/20	2247593	MANAGEMENT REGISTRY INC	961	30	JANITORIAL/SECURITY SRVS	166.0000	18.00	2,988.00	
									Purchase Order Total			6,024.75	
028	O4-84740	01/10/19	09-1033881	10/21/20	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	181.2500	18.00	3,262.50	
									Purchase Order Total			3,262.50	
028	O4-84740	01/10/19	09-1046189	12/16/20	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	180.5000	18.00	3,249.00	
									Purchase Order Total			3,262.50	
028		01/10/19	09-1046189	12/16/20	2247593	MANAGEMENT REGISTRY INC	961	30	JANITORIAL/SECURITY SRVS	167.0000	18.00	3,006.00	
									Purchase Order Total			3,249.00	
028		01/10/19	09-1046189	12/16/20	2247593	MANAGEMENT REGISTRY INC	961	30	JANITORIAL/SECURITY SRVS	166.7500	18.00	3,001.50	
									Purchase Order Total			9,256.50	
028			09-1046189						Purchase Order Total			9,256.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-84740	01/10/19	09-1046869	12/18/20	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	143.0000	18.00	2,574.00	
028	O4-84740	01/10/19	09-1046869	12/18/20	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	24.0000	19.50	468.00	
028		01/10/19	09-1046869	12/18/20	2247593	MANAGEMENT REGISTRY INC	961	30	JANITORIAL/SECURITY SRVS	165.7500	18.00	2,983.50	
028			09-1046869						Purchase Order Total			6,025.50	
028	O4-85227	02/26/19	09-1032653	10/15/20	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028		02/26/19	09-1032653	10/15/20	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028		02/26/19	09-1032653	10/15/20	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028		02/26/19	09-1032653	10/15/20	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028			09-1032653						Purchase Order Total			125.00	
028	O4-85227	02/26/19	09-1036187	11/02/20	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028		02/26/19	09-1036187	11/02/20	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028		02/26/19	09-1036187	11/02/20	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028		02/26/19	09-1036187	11/02/20	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028			09-1036187						Purchase Order Total			125.00	
028	O4-85227	02/26/19	09-1046904	12/18/20	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028		02/26/19	09-1046904	12/18/20	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028		02/26/19	09-1046904	12/18/20	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028		02/26/19	09-1046904	12/18/20	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028			09-1046904						Purchase Order Total			125.00	
028	O4-85629	03/29/19	09-1032379	10/14/20	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PHYSICAL CAPACITY TESTING	240.0000	1.00	240.00	
028	O4-85629		09-1032379						Purchase Order Total			240.00	
028	O4-85629	03/29/19	09-1036323	11/03/20	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PHYSICAL CAPACITY TESTING	220.0000	1.00	220.00	
028	O4-85629		09-1036323						Purchase Order Total			220.00	
028	O4-85629	03/29/19	09-1042395	12/01/20	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PHYSICAL CAPACITY TESTING	220.0000	1.00	220.00	
028	O4-85629		09-1042395						Purchase Order Total			220.00	
028	O4-85629	03/29/19	09-1047423	12/22/20	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PHYSICAL CAPACITY TESTING	110.0000	1.00	110.00	
028	O4-85629		09-1047423						Purchase Order Total			110.00	
028	O4-86144	05/01/19	09-1034242	10/23/20	602277	PHYSICIANS LABORATORY SERVICES	961	48	LABORATORY SERVICES	21.5000	1.00	21.50	
028		05/01/19	09-1034242	10/23/20	602277	PHYSICIANS LABORATORY SERVICES	961	48	LABORATORY SERVICES	14.3700	1.00	14.37	
028		05/01/19	09-1034242	10/23/20	602277	PHYSICIANS LABORATORY SERVICES	961	48	LABORATORY SERVICES	31.8700	1.00	31.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORY SERVICES							
028		05/01/19	09-1034242	10/23/20	602277	PHYSICIANS	961	48	LABORATORY SERVICES	42.5000	1.00	42.50	
						LABORATORY SERVICES							
028		05/01/19	09-1034242	10/23/20	602277	PHYSICIANS	961	48	LABORATORY SERVICES	39.2600	1.00	39.26	
						LABORATORY SERVICES							
028			09-1034242							Purchase Order Total		149.50	
028	O4-86144	05/01/19	09-1040266	11/18/20	602277	PHYSICIANS	961	48	LABORATORY SERVICES	6.4700	1.00	6.47	
						LABORATORY SERVICES							
028	O4-86144		09-1040266							Purchase Order Total		6.47	
028	O4-86348	05/17/19	09-1031363	10/08/20	1261389	HUNZEKER, CARL E	962	71	CHAPLAIN SERVICES	1.0000	495.00	495.00	
028	O4-86348		09-1031363							Purchase Order Total		495.00	
028	O4-86348	05/17/19	09-1042467	12/01/20	1261389	HUNZEKER, CARL E	962	71	CHAPLAIN SERVICES	1.0000	82.50	82.50	
028	O4-86348		09-1042467							Purchase Order Total		82.50	
028	O4-86384	05/20/19	09-1032374	10/14/20	1956221	BUOL, TERRY	962	71	OTHER CONTRACTUAL SERVICES	1125.0000	1.00	1,125.00	
028	O4-86384		09-1032374							Purchase Order Total		1,125.00	
028	O4-86384	05/20/19	09-1039793	11/17/20	1956221	BUOL, TERRY	962	71	OTHER CONTRACTUAL SERVICES	945.0000	1.00	945.00	
028	O4-86384		09-1039793							Purchase Order Total		945.00	
028	O4-86391	05/21/19	09-1030692	10/06/20	521035	FAITH REGIONAL HEALTH SERVICES	948	47	LABORATORY SERVICES	5.0000	1.00	5.00	
028	O4-86391		09-1030692							Purchase Order Total		5.00	
028	O4-86429	05/23/19	09-1033109	10/19/20	524422	GREAT PLAINS RADIOLOGY PC	941	59	XRAY INTERPRETAION FY19-20	200.0000	1.00	200.00	
028	O4-86429		09-1033109							Purchase Order Total		200.00	
028	O4-86429	05/23/19	09-1037231	11/05/20	524422	GREAT PLAINS RADIOLOGY PC	941	59	XRAY INTERPRETAION FY19-20	150.0000	1.00	150.00	
028	O4-86429		09-1037231							Purchase Order Total		150.00	
028	O4-86429	05/23/19	09-1043537	12/07/20	524422	GREAT PLAINS RADIOLOGY PC	941	59	XRAY INTERPRETAION FY19-20	125.0000	1.00	125.00	
028	O4-86429		09-1043537							Purchase Order Total		125.00	
028	O4-86430	05/23/19	09-1042142	11/30/20	3098233	LYON FAMILY DENTISTRY LLC	948	28	DENTIST SERVICES	2218.1300	1.00	2,218.13	
028	O4-86430	05/23/19	09-1042142	11/30/20	3098233	LYON FAMILY DENTISTRY LLC	948	28	DENTIST SERVICES	2222.5000	1.00	2,222.50	
028	O4-86430	05/23/19	09-1042142	11/30/20	3098233	LYON FAMILY DENTISTRY LLC	948	28	DENTIST SERVICES	3018.7500	1.00	3,018.75	
028	O4-86430		09-1042142							Purchase Order Total		7,459.38	
028	O4-86430	05/23/19	09-1044773	12/10/20	3098233	LYON FAMILY	948	28	DENTIST SERVICES	2240.0000	1.00	2,240.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DENTISTRY LLC							
028	O4-86430		O9-1044773							Purchase Order Total		2,240.00	
028	O4-86450	05/28/19	O9-1042140	11/30/20	2135581	PHILIPPI, BETHANY K	948	28	DENTAL HYGENIST	931.1200	1.00	931.12	
028	O4-86450		O9-1042140							Purchase Order Total		931.12	
028	O4-86521	06/04/19	O9-1029998	10/02/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	2309.1300	1.00	2,309.13	
028		06/04/19	O9-1029998	10/02/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	SOS TEMP SERV - OUTSIDE	1733.0000	1.00	1,733.00	
028		06/04/19	O9-1029998	10/02/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	SOS TEMP SERV - OUTSIDE	467.5000	1.00	467.50	
028		06/04/19	O9-1029998	10/02/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	SOS TEMP SERV - OUTSIDE	481.2500	1.00	481.25	
028			O9-1029998							Purchase Order Total		4,990.88	
028	O4-86521	06/04/19	O9-1033679	10/21/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	1154.0000	1.00	1,154.00	
028		06/04/19	O9-1033679	10/21/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	SOS TEMP SERV - OUTSIDE	467.5000	1.00	467.50	
028			O9-1033679							Purchase Order Total		1,621.50	
028	O4-86521	06/04/19	O9-1035364	10/29/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	1883.0000	1.00	1,883.00	
028		06/04/19	O9-1035364	10/29/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	SOS TEMP SERV - OUTSIDE	440.0000	1.00	440.00	
028		06/04/19	O9-1035364	10/29/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	SOS TEMP SERV - OUTSIDE	2869.7500	1.00	2,869.75	
028			O9-1035364							Purchase Order Total		5,192.75	
028	O4-86521	06/04/19	O9-1039098	11/13/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	1816.3800	1.00	1,816.38	
028		06/04/19	O9-1039098	11/13/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	SOS TEMP SERV - OUTSIDE	452.0000	1.00	452.00	
028			O9-1039098							Purchase Order Total		2,268.38	
028	O4-86521	06/04/19	O9-1039820	11/17/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	1118.5000	1.00	1,118.50	
028	O4-86521		O9-1039820							Purchase Order Total		1,118.50	
028	O4-86521	06/04/19	O9-1043915	12/08/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	2625.7500	1.00	2,625.75	
028		06/04/19	O9-1043915	12/08/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	SOS TEMP SERV - OUTSIDE	1222.7500	1.00	1,222.75	
028		06/04/19	O9-1043915	12/08/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	SOS TEMP SERV - OUTSIDE	1416.2500	1.00	1,416.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/04/19	09-1043915	12/08/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	SOS TEMP SERV - OUTSIDE	211.8800	1.00	211.88	
028		06/04/19	09-1043915	12/08/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	SOS TEMP SERV - OUTSIDE	2158.7500	1.00	2,158.75	
028			09-1043915						Purchase Order Total			7,635.38	
028	O4-86521	06/04/19	09-1046918	12/18/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	1237.5000	1.00	1,237.50	
028	O4-86521		09-1046918						Purchase Order Total			1,237.50	
028	O4-86541	06/04/19	09-1039790	11/17/20	3176982	SERENITY AQUARIUM & AVIARY SER	948	74	EDUCATIONAL SERVICES	327.0000	1.00	327.00	
028	O4-86541		09-1039790						Purchase Order Total			327.00	
028	O4-86544	06/05/19	09-1031180	10/07/20	4171574	RODGERS, BRADLEY	948	74	PHYSICIAN SERVICES	12229.6800	1.00	12,229.68	
028	O4-86544		09-1031180						Purchase Order Total			12,229.68	
028	O4-86544	06/05/19	09-1032748	10/16/20	4171574	RODGERS, BRADLEY	948	74	PHYSICIAN SERVICES	8000.0000	1.00	8,000.00	
028	O4-86544		09-1032748						Purchase Order Total			8,000.00	
028	O4-86544	06/05/19	09-1039102	11/13/20	4171574	RODGERS, BRADLEY	948	74	PHYSICIAN SERVICES	8000.0000	1.00	8,000.00	
028	O4-86544		09-1039102						Purchase Order Total			8,000.00	
028	O4-86544	06/05/19	09-1039321	11/16/20	4171574	RODGERS, BRADLEY	948	74	PHYSICIAN SERVICES	12287.9800	1.00	12,287.98	
028	O4-86544		09-1039321						Purchase Order Total			12,287.98	
028	O4-86544	06/05/19	09-1044596	12/09/20	4171574	RODGERS, BRADLEY	948	74	PHYSICIAN SERVICES	11017.7000	1.00	11,017.70	
028	O4-86544		09-1044596						Purchase Order Total			11,017.70	
028	O4-86571	06/06/19	09-1042463	12/01/20	544447	REGIONAL WEST MEDICAL CENTER	948	55	LAB/PATHOLOGY SVCS	1.0000	927.65	927.65	
028	O4-86571		09-1042463						Purchase Order Total			927.65	
028	O4-86792	06/18/19	09-1031531	10/08/20	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	SECURITY EQUIPMENT AND LABOR	2927.9000	1.00	2,927.90	
028	O4-86792		09-1031531						Purchase Order Total			2,927.90	
028	O4-86792	06/18/19	09-1031534	10/08/20	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	FIRE EQUIPMENT AND LABOR	619.8500	1.00	619.85	
028	O4-86792		09-1031534						Purchase Order Total			619.85	
028	O4-86792	06/18/19	09-1031962	10/13/20	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	CARD READER	173.0800	1.00	173.08	
028	O4-86792		09-1031962						Purchase Order Total			173.08	
028	O4-86792	06/18/19	09-1033467	10/20/20	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	SECURITY EQUIPMENT AND LABOR	172.5000	1.00	172.50	
028	O4-86792	06/18/19	09-1033467	10/20/20	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	SECURITY EQUIPMENT AND LABOR	1078.1200	1.00	1,078.12	
028	O4-86792		09-1033467						Purchase Order Total			1,250.62	
028	O4-86792	06/18/19	09-1035481	10/29/20	547787	JOHNSON CONTROLS	999	00	KEYPAD & MAGLOCK	2405.0000	1.00	2,405.00	

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						FIRE PROTECTI			IEI ALLEG				
										Purchase Order Total		2,405.00	
028	O4-86792		O9-1035481										
028	O4-86792	06/18/19	O9-1037832	11/09/20	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	SECURITY EQUIPMENT AND LABOR	1322.5000	1.00	1,322.50	
										Purchase Order Total		1,322.50	
028	O4-86792		O9-1037832										
028	O4-86792	06/18/19	O9-1040650	11/19/20	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	SECURITY EQUIPMENT AND LABOR	977.5000	1.00	977.50	
										Purchase Order Total		977.50	
028	O4-86792		O9-1040650										
028	O4-87814	08/21/19	O9-1030703	10/06/20	2132472	ESSENTIAL PERSONNEL INC	961	62	PROFESSIONAL DIETARY STAFFING	754.4300	1.00	754.43	
										Purchase Order Total		754.43	
028	O4-87814		O9-1030703										
028	O4-87814	08/21/19	O9-1031446	10/08/20	2132472	ESSENTIAL PERSONNEL INC	961	62	PROFESSIONAL DIETARY STAFFING	2602.1100	1.00	2,602.11	
										Purchase Order Total		2,602.11	
028	O4-87814		O9-1031446										
028	O4-87814	08/21/19	O9-1032373	10/14/20	2132472	ESSENTIAL PERSONNEL INC	961	62	PROFESSIONAL DIETARY STAFFING	815.6000	1.00	815.60	
										Purchase Order Total		815.60	
028	O4-87814		O9-1032373										
028	O4-87814	08/21/19	O9-1032616	10/15/20	2132472	ESSENTIAL PERSONNEL INC	961	62	PROFESSIONAL DIETARY STAFFING	2181.6300	1.00	2,181.63	
										Purchase Order Total		2,181.63	
028	O4-87814		O9-1032616										
028	O4-87814	08/21/19	O9-1033748	10/21/20	2132472	ESSENTIAL PERSONNEL INC	961	62	PROFESSIONAL DIETARY STAFFING	815.6000	1.00	815.60	
										Purchase Order Total		815.60	
028	O4-87814		O9-1033748										
028	O4-87814	08/21/19	O9-1035336	10/28/20	2132472	ESSENTIAL PERSONNEL INC	961	62	PROFESSIONAL DIETARY STAFFING	2087.3300	1.00	2,087.33	
										Purchase Order Total		2,087.33	
028	O4-87814		O9-1035336										
028	O4-87814	08/21/19	O9-1036088	11/02/20	2132472	ESSENTIAL PERSONNEL INC	961	62	PROFESSIONAL DIETARY STAFFING	846.1900	1.00	846.19	
										Purchase Order Total		846.19	
028	O4-87814		O9-1036088										
028	O4-87814	08/21/19	O9-1036272	11/02/20	2132472	ESSENTIAL PERSONNEL INC	961	62	PROFESSIONAL DIETARY STAFFING	1855.4300	1.00	1,855.43	
										Purchase Order Total		1,855.43	
028	O4-87814		O9-1036272										
028	O4-87814	08/21/19	O9-1037673	11/06/20	2132472	ESSENTIAL PERSONNEL INC	961	62	PROFESSIONAL DIETARY STAFFING	815.6000	1.00	815.60	
										Purchase Order Total		815.60	
028	O4-87814		O9-1037673										
028	O4-87814	08/21/19	O9-1037794	11/09/20	2132472	ESSENTIAL PERSONNEL INC	961	62	PROFESSIONAL DIETARY STAFFING	3640.3700	1.00	3,640.37	
										Purchase Order Total		3,640.37	
028	O4-87814		O9-1037794										
028	O4-87814	08/21/19	O9-1039832	11/17/20	2132472	ESSENTIAL PERSONNEL	961	62	PROFESSIONAL	489.3600	1.00	489.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			DIETARY STAFFING				
028	O4-87814		O9-1039832							Purchase Order Total		489.36	
028	O4-87814	08/21/19	O9-1039907	11/17/20	2132472	ESSENTIAL PERSONNEL	961	62	PROFESSIONAL	1431.2800	1.00	1,431.28	
						INC			DIETARY STAFFING				
028	O4-87814		O9-1039907							Purchase Order Total		1,431.28	
028	O4-87814	08/21/19	O9-1042392	12/01/20	2132472	ESSENTIAL PERSONNEL	961	62	PROFESSIONAL	2827.6300-	1.00	2,827.63-	
						INC			DIETARY STAFFING				
028	O4-87814	08/21/19	O9-1042392	12/01/20	2132472	ESSENTIAL PERSONNEL	961	62	PROFESSIONAL	3277.6500	1.00	3,277.65	
						INC			DIETARY STAFFING				
028	O4-87814	08/21/19	O9-1042392	12/01/20	2132472	ESSENTIAL PERSONNEL	961	62	PROFESSIONAL	2529.7000	1.00	2,529.70	
						INC			DIETARY STAFFING				
028	O4-87814		O9-1042392							Purchase Order Total		2,979.72	
028	O4-87814	08/21/19	O9-1042689	12/02/20	2132472	ESSENTIAL PERSONNEL	961	62	PROFESSIONAL	2583.4200	1.00	2,583.42	
						INC			DIETARY STAFFING				
028	O4-87814		O9-1042689							Purchase Order Total		2,583.42	
028	O4-87814	08/21/19	O9-1043231	12/04/20	2132472	ESSENTIAL PERSONNEL	961	62	PROFESSIONAL	1575.5800	1.00	1,575.58	
						INC			DIETARY STAFFING				
028	O4-87814		O9-1043231							Purchase Order Total		1,575.58	
028	O4-87814	08/21/19	O9-1043233	12/04/20	2132472	ESSENTIAL PERSONNEL	961	62	PROFESSIONAL	1546.7200	1.00	1,546.72	
						INC			DIETARY STAFFING				
028	O4-87814		O9-1043233							Purchase Order Total		1,546.72	
028	O4-87814	08/21/19	O9-1043560	12/07/20	2132472	ESSENTIAL PERSONNEL	961	62	PROFESSIONAL	3173.0800	1.00	3,173.08	
						INC			DIETARY STAFFING				
028	O4-87814		O9-1043560							Purchase Order Total		3,173.08	
028	O4-87814	08/21/19	O9-1045583	12/14/20	2132472	ESSENTIAL PERSONNEL	961	62	PROFESSIONAL	3237.1600	1.00	3,237.16	
						INC			DIETARY STAFFING				
028	O4-87814		O9-1045583							Purchase Order Total		3,237.16	
028	O4-87814	08/21/19	O9-1045691	12/15/20	2132472	ESSENTIAL PERSONNEL	961	62	PROFESSIONAL	466.5700	1.00	466.57	
						INC			DIETARY STAFFING				
028	O4-87814		O9-1045691							Purchase Order Total		466.57	
028	O4-87814	08/21/19	O9-1046400	12/17/20	2132472	ESSENTIAL PERSONNEL	961	62	PROFESSIONAL	875.4200	1.00	875.42	
						INC			DIETARY STAFFING				
028	O4-87814		O9-1046400							Purchase Order Total		875.42	
028	O4-87844	08/23/19	O9-1030282	10/05/20	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	PERFORM PREVENTATIVE	985.7800	1.00	985.78	
										Purchase Order Total		985.78	
028	O4-87844	08/23/19	O9-1030356	10/05/20	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	PERFORM PREVENTATIVE	1.0000	203.76	203.76	
										Purchase Order Total		203.76	
028	O4-87844		O9-1030356							Purchase Order Total		203.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-87844	08/23/19	09-1030365	10/05/20	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	PERFORM PREVENTATIVE	642.0500	1.00	642.05	
028	O4-87844		09-1030365							Purchase Order Total		642.05	
028	O4-87844	08/23/19	09-1030465	10/05/20	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	PERFORM PREVENTATIVE	985.7800	1.00	985.78	
028	O4-87844		09-1030465							Purchase Order Total		985.78	
028	O4-87844	08/23/19	09-1030690	10/06/20	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	PERFORM PREVENTATIVE	830.2200	1.00	830.22	
028	O4-87844		09-1030690							Purchase Order Total		830.22	
028	O4-87844	08/23/19	09-1030700	10/06/20	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	PERFORM PREVENTATIVE	830.2200	1.00	830.22	
028	O4-87844		09-1030700							Purchase Order Total		830.22	
028	O4-87844	08/23/19	09-1031362	10/08/20	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	PERFORM PREVENTATIVE	1.0000	203.76	203.76	
028	O4-87844		09-1031362							Purchase Order Total		203.76	
028	O4-87844	08/23/19	09-1032263	10/14/20	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	PERFORM PREVENTATIVE	642.0500	1.00	642.05	
028		08/23/19	09-1032263	10/14/20	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	REP & MAINT-MEDICAL EQUI	642.0500	1.00	642.05	
028			09-1032263							Purchase Order Total		1,284.10	
028	O4-87844	08/23/19	09-1038758	11/12/20	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	PERFORM PREVENTATIVE	985.7800	1.00	985.78	
028	O4-87844		09-1038758							Purchase Order Total		985.78	
028	O4-87844	08/23/19	09-1039816	11/17/20	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	PERFORM PREVENTATIVE	642.0500	1.00	642.05	
028	O4-87844		09-1039816							Purchase Order Total		642.05	
028	O4-87844	08/23/19	09-1039838	11/17/20	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	PERFORM PREVENTATIVE	830.2200	1.00	830.22	
028	O4-87844		09-1039838							Purchase Order Total		830.22	
028	O4-87844	08/23/19	09-1044397	12/09/20	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	PERFORM PREVENTATIVE	1.0000	203.76	203.76	
028		08/23/19	09-1044397	12/09/20	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	PERFORM PREVENTATIVE	1.0000	203.76	203.76	
028			09-1044397							Purchase Order Total		407.52	
028	O4-87844	08/23/19	09-1044637	12/09/20	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	PERFORM PREVENTATIVE	985.7800	1.00	985.78	
028	O4-87844		09-1044637							Purchase Order Total		985.78	
028	O4-87844	08/23/19	09-1045034	12/11/20	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	PERFORM PREVENTATIVE	830.2200	1.00	830.22	

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028	O4-87844		O9-1045034							Purchase Order Total		830.22	
028	O4-87844	08/23/19	O9-1046368	12/16/20	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	PERFORM PREVENTATIVE	642.0500	1.00	642.05	
028	O4-87844		O9-1046368							Purchase Order Total		642.05	
028	O4-89001	11/26/19	O9-1030477	10/05/20	869638	HUSCHER, JOHN	948	74	PHYSICIAN SERVICES	8510.0000	1.00	8,510.00	
028	O4-89001		O9-1030477							Purchase Order Total		8,510.00	
028	O4-89001	11/26/19	O9-1039801	11/17/20	869638	HUSCHER, JOHN	948	74	PHYSICIAN SERVICES	4830.0000	1.00	4,830.00	
028	O4-89001		O9-1039801							Purchase Order Total		4,830.00	
028	O4-89001	11/26/19	O9-1043230	12/04/20	869638	HUSCHER, JOHN	948	74	PHYSICIAN SERVICES	4715.0000	1.00	4,715.00	
028	O4-89001		O9-1043230							Purchase Order Total		4,715.00	
028	O4-89425	01/23/20	O9-1029948	10/02/20	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	297.0000	1.00	297.00	
028	O4-89425		O9-1029948							Purchase Order Total		297.00	
028	O4-89425	01/23/20	O9-1031592	10/09/20	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	1450.0000	1.00	1,450.00	
028	O4-89425		O9-1031592							Purchase Order Total		1,450.00	
028	O4-89425	01/23/20	O9-1032469	10/15/20	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	1216.0000	1.00	1,216.00	
028	O4-89425		O9-1032469							Purchase Order Total		1,216.00	
028	O4-89425	01/23/20	O9-1032782	10/16/20	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	288.0000	1.00	288.00	
028	O4-89425		O9-1032782							Purchase Order Total		288.00	
028	O4-89425	01/23/20	O9-1033681	10/21/20	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	1211.0000	1.00	1,211.00	
028	O4-89425		O9-1033681							Purchase Order Total		1,211.00	
028	O4-89425	01/23/20	O9-1033996	10/22/20	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	540.0000	1.00	540.00	
028	O4-89425		O9-1033996							Purchase Order Total		540.00	
028	O4-89425	01/23/20	O9-1036085	11/02/20	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	576.0000	1.00	576.00	
028	O4-89425		O9-1036085							Purchase Order Total		576.00	
028	O4-89425	01/23/20	O9-1036489	11/03/20	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	3524.0000	1.00	3,524.00	
028	O4-89425		O9-1036489							Purchase Order Total		3,524.00	
028	O4-89425	01/23/20	O9-1039097	11/13/20	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	1936.5000	1.00	1,936.50	
028	O4-89425		O9-1039097							Purchase Order Total		1,936.50	
028	O4-89425	01/23/20	O9-1041265	11/23/20	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	1174.0000	1.00	1,174.00	

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028	O4-89425		O9-1041265							Purchase Order Total		1,174.00	
028	O4-89425	01/23/20	O9-1041481	11/24/20	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	916.0000	1.00	916.00	
028	O4-89425		O9-1041481							Purchase Order Total		916.00	
028	O4-89425	01/23/20	O9-1043455	12/04/20	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	450.0000	1.00	450.00	
028		01/23/20	O9-1043455	12/04/20	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	1869.5000	1.00	1,869.50	
028		01/23/20	O9-1043455	12/04/20	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	768.5000	1.00	768.50	
028			O9-1043455							Purchase Order Total		3,088.00	
028	O4-89425	01/23/20	O9-1047420	12/22/20	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	576.0000	1.00	576.00	
028	O4-89425		O9-1047420							Purchase Order Total		576.00	
028	O4-89544	02/05/20	O9-1029773	10/01/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1354.5000	1.00	1,354.50	
028	O4-89544	02/05/20	O9-1029773	10/01/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3024.0000	1.00	3,024.00	
028	O4-89544	02/05/20	O9-1029773	10/01/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1018.5000	1.00	1,018.50	
028	O4-89544	02/05/20	O9-1029773	10/01/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2186.2500	1.00	2,186.25	
028	O4-89544	02/05/20	O9-1029773	10/01/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1680.0000	1.00	1,680.00	
028	O4-89544		O9-1029773							Purchase Order Total		9,263.25	
028	O4-89544	02/05/20	O9-1029782	10/01/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2688.0000	1.00	2,688.00	
028	O4-89544	02/05/20	O9-1029782	10/01/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1722.0000	1.00	1,722.00	
028	O4-89544	02/05/20	O9-1029782	10/01/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2037.0000	1.00	2,037.00	
028	O4-89544	02/05/20	O9-1029782	10/01/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2194.5000	1.00	2,194.50	
028	O4-89544	02/05/20	O9-1029782	10/01/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1711.5000	1.00	1,711.50	
028	O4-89544		O9-1029782							Purchase Order Total		10,353.00	
028	O4-89544	02/05/20	O9-1033119	10/19/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1722.0000	1.00	1,722.00	
028	O4-89544	02/05/20	O9-1033119	10/19/20	2635869	ALLIANCE MEDICAL	961	30	TEMPORARY NURSING	2544.0000	1.00	2,544.00	

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						STAFFING INC			STAFF				
028	O4-89544	02/05/20	O9-1033119	10/19/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1732.5000	1.00	1,732.50	
028	O4-89544	02/05/20	O9-1033119	10/19/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2352.0000	1.00	2,352.00	
028	O4-89544	02/05/20	O9-1033119	10/19/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1995.0000	1.00	1,995.00	
028	O4-89544	02/05/20	O9-1033119	10/19/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2194.5000	1.00	2,194.50	
028	O4-89544	02/05/20	O9-1033119	10/19/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1816.5000	1.00	1,816.50	
028	O4-89544	02/05/20	O9-1033119	10/19/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2016.0000	1.00	2,016.00	
028	O4-89544	02/05/20	O9-1033119	10/19/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1701.0000	1.00	1,701.00	
028	O4-89544		O9-1033119							Purchase Order Total		18,073.50	
028	O4-89544	02/05/20	O9-1033416	10/20/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1837.5000	1.00	1,837.50	
028	O4-89544	02/05/20	O9-1033416	10/20/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2467.5000	1.00	2,467.50	
028	O4-89544	02/05/20	O9-1033416	10/20/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2814.0000	1.00	2,814.00	
028	O4-89544	02/05/20	O9-1033416	10/20/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1806.0000	1.00	1,806.00	
028	O4-89544	02/05/20	O9-1033416	10/20/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2332.0000	1.00	2,332.00	
028	O4-89544	02/05/20	O9-1033416	10/20/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2572.5000	1.00	2,572.50	
028	O4-89544	02/05/20	O9-1033416	10/20/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2331.0000	1.00	2,331.00	
028	O4-89544	02/05/20	O9-1033416	10/20/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2184.0000	1.00	2,184.00	
028	O4-89544		O9-1033416							Purchase Order Total		18,344.50	
028	O4-89544	02/05/20	O9-1035145	10/28/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1743.0000	1.00	1,743.00	
028	O4-89544	02/05/20	O9-1035145	10/28/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1690.5000	1.00	1,690.50	
028	O4-89544	02/05/20	O9-1035145	10/28/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1680.0000	1.00	1,680.00	
028	O4-89544	02/05/20	O9-1035145	10/28/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1344.0000	1.00	1,344.00	

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						STAFFING INC			STAFF				
028	O4-89544	02/05/20	O9-1035145	10/28/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1564.5000	1.00	1,564.50	
028	O4-89544	02/05/20	O9-1035145	10/28/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1008.0000	1.00	1,008.00	
028	O4-89544		O9-1035145							Purchase Order Total		9,030.00	
028	O4-89544	02/05/20	O9-1036557	11/03/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3003.0000	1.00	3,003.00	
028	O4-89544	02/05/20	O9-1036557	11/03/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	424.0000	1.00	424.00	
028	O4-89544	02/05/20	O9-1036557	11/03/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3255.0000	1.00	3,255.00	
028	O4-89544	02/05/20	O9-1036557	11/03/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	672.0000	1.00	672.00	
028	O4-89544	02/05/20	O9-1036557	11/03/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2688.0000	1.00	2,688.00	
028	O4-89544		O9-1036557							Purchase Order Total		10,042.00	
028	O4-89544	02/05/20	O9-1036575	11/03/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	346.5000	1.00	346.50	
028	O4-89544	02/05/20	O9-1036575	11/03/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1753.5000	1.00	1,753.50	
028	O4-89544	02/05/20	O9-1036575	11/03/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1806.0000	1.00	1,806.00	
028	O4-89544	02/05/20	O9-1036575	11/03/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2184.0000	1.00	2,184.00	
028	O4-89544	02/05/20	O9-1036575	11/03/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1050.0000	1.00	1,050.00	
028	O4-89544		O9-1036575							Purchase Order Total		7,140.00	
028	O4-89544	02/05/20	O9-1039356	11/16/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1879.5000	1.00	1,879.50	
028	O4-89544		O9-1039356							Purchase Order Total		1,879.50	
028	O4-89544	02/05/20	O9-1040063	11/17/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1858.5000	1.00	1,858.50	
028	O4-89544	02/05/20	O9-1040063	11/17/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	346.5000	1.00	346.50	
028	O4-89544	02/05/20	O9-1040063	11/17/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1806.0000	1.00	1,806.00	
028	O4-89544	02/05/20	O9-1040063	11/17/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2730.0000	1.00	2,730.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	04-89544	02/05/20	09-1040063	11/17/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2079.0000	1.00	2,079.00	
028	04-89544	02/05/20	09-1040063	11/17/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2100.0000	1.00	2,100.00	
028	04-89544	02/05/20	09-1040063	11/17/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1428.0000	1.00	1,428.00	
028	04-89544	02/05/20	09-1040063	11/17/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2173.0000	1.00	2,173.00	
028	04-89544		09-1040063							Purchase Order Total		14,521.00	
028	04-89544	02/05/20	09-1040085	11/17/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1774.5000	1.00	1,774.50	
028	04-89544	02/05/20	09-1040085	11/17/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2992.5000	1.00	2,992.50	
028	04-89544	02/05/20	09-1040085	11/17/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1438.5000	1.00	1,438.50	
028	04-89544	02/05/20	09-1040085	11/17/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2436.0000	1.00	2,436.00	
028	04-89544	02/05/20	09-1040085	11/17/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1785.0000	1.00	1,785.00	
028	04-89544	02/05/20	09-1040085	11/17/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1311.7500	1.00	1,311.75	
028	04-89544		09-1040085							Purchase Order Total		11,738.25	
028	04-89544	02/05/20	09-1042096	11/30/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2646.0000	1.00	2,646.00	
028	04-89544	02/05/20	09-1042096	11/30/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1312.5000	1.00	1,312.50	
028	04-89544	02/05/20	09-1042096	11/30/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1417.5000	1.00	1,417.50	
028	04-89544	02/05/20	09-1042096	11/30/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1680.0000	1.00	1,680.00	
028	04-89544	02/05/20	09-1042096	11/30/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2289.0000	1.00	2,289.00	
028	04-89544	02/05/20	09-1042096	11/30/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1459.5000	1.00	1,459.50	
028	04-89544		09-1042096							Purchase Order Total		10,804.50	
028	04-89544	02/05/20	09-1042549	12/02/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2133.2500	1.00	2,133.25	
028	04-89544	02/05/20	09-1042549	12/02/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1806.0000	1.00	1,806.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-89544	02/05/20	O9-1042549	12/02/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1428.0000	1.00	1,428.00	
028	O4-89544	02/05/20	O9-1042549	12/02/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1753.5000	1.00	1,753.50	
028	O4-89544	02/05/20	O9-1042549	12/02/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1722.0000	1.00	1,722.00	
028	O4-89544	02/05/20	O9-1042549	12/02/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3055.5000	1.00	3,055.50	
028	O4-89544		O9-1042549							Purchase Order Total		11,898.25	
028	O4-89544	02/05/20	O9-1042557	12/02/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2016.0000	1.00	2,016.00	
028	O4-89544	02/05/20	O9-1042557	12/02/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2026.5000	1.00	2,026.50	
028	O4-89544	02/05/20	O9-1042557	12/02/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3265.5000	1.00	3,265.50	
028	O4-89544	02/05/20	O9-1042557	12/02/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2709.0000	1.00	2,709.00	
028	O4-89544	02/05/20	O9-1042557	12/02/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1806.0000	1.00	1,806.00	
028	O4-89544	02/05/20	O9-1042557	12/02/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2163.0000	1.00	2,163.00	
028	O4-89544	02/05/20	O9-1042557	12/02/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1428.0000	1.00	1,428.00	
028	O4-89544	02/05/20	O9-1042557	12/02/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1354.5000	1.00	1,354.50	
028	O4-89544		O9-1042557							Purchase Order Total		16,768.50	
028	O4-89544	02/05/20	O9-1042625	12/02/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2058.0000	1.00	2,058.00	
028	O4-89544	02/05/20	O9-1042625	12/02/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1827.0000	1.00	1,827.00	
028	O4-89544	02/05/20	O9-1042625	12/02/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1680.0000	1.00	1,680.00	
028	O4-89544	02/05/20	O9-1042625	12/02/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1764.0000	1.00	1,764.00	
028	O4-89544		O9-1042625							Purchase Order Total		7,329.00	
028	O4-89544	02/05/20	O9-1042643	12/02/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1417.5000	1.00	1,417.50	
028	O4-89544	02/05/20	O9-1042643	12/02/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2016.0000	1.00	2,016.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	04-89544	02/05/20	09-1042643	12/02/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2509.5000	1.00	2,509.50	
028	04-89544	02/05/20	09-1042643	12/02/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1995.0000	1.00	1,995.00	
028	04-89544	02/05/20	09-1042643	12/02/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2394.0000	1.00	2,394.00	
028	04-89544	02/05/20	09-1042643	12/02/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1764.0000	1.00	1,764.00	
028	04-89544		09-1042643							Purchase Order Total		12,096.00	
028	04-89544	02/05/20	09-1042993	12/03/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1806.0000	1.00	1,806.00	
028	04-89544		09-1042993							Purchase Order Total		1,806.00	
028	04-89544	02/05/20	09-1043205	12/04/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	848.0000	1.00	848.00	
028	04-89544	02/05/20	09-1043205	12/04/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2152.5000	1.00	2,152.50	
028	04-89544	02/05/20	09-1043205	12/04/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2142.0000	1.00	2,142.00	
028	04-89544	02/05/20	09-1043205	12/04/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1092.0000	1.00	1,092.00	
028	04-89544	02/05/20	09-1043205	12/04/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2373.0000	1.00	2,373.00	
028	04-89544	02/05/20	09-1043205	12/04/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1795.5000	1.00	1,795.50	
028	04-89544		09-1043205							Purchase Order Total		10,403.00	
028	04-89544	02/05/20	09-1043586	12/07/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2869.0000	1.00	2,869.00	
028	04-89544	02/05/20	09-1043586	12/07/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1071.0000	1.00	1,071.00	
028	04-89544	02/05/20	09-1043586	12/07/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1319.0000	1.00	1,319.00	
028	04-89544	02/05/20	09-1043586	12/07/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1809.5000	1.00	1,809.50	
028	04-89544	02/05/20	09-1043586	12/07/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1760.0000	1.00	1,760.00	
028	04-89544	02/05/20	09-1043586	12/07/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1870.0000	1.00	1,870.00	
028	04-89544	02/05/20	09-1043586	12/07/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	714.0000	1.00	714.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	04-89544	02/05/20	09-1043586	12/07/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2718.0000	1.00	2,718.00	
028	04-89544		09-1043586							Purchase Order Total		14,130.50	
028	04-89544	02/05/20	09-1045439	12/14/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1984.5000	1.00	1,984.50	
028	04-89544	02/05/20	09-1045439	12/14/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	472.5000	1.00	472.50	
028	04-89544	02/05/20	09-1045439	12/14/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2425.5000	1.00	2,425.50	
028	04-89544	02/05/20	09-1045439	12/14/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	955.5000	1.00	955.50	
028	04-89544	02/05/20	09-1045439	12/14/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1071.0000	1.00	1,071.00	
028	04-89544	02/05/20	09-1045439	12/14/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1995.0000	1.00	1,995.00	
028	04-89544	02/05/20	09-1045439	12/14/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1785.0000	1.00	1,785.00	
028	04-89544		09-1045439							Purchase Order Total		10,689.00	
028	04-89544	02/05/20	09-1046942	12/18/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1879.5000	1.00	1,879.50	
028	04-89544	02/05/20	09-1046942	12/18/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2121.0000	1.00	2,121.00	
028	04-89544	02/05/20	09-1046942	12/18/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1680.0000	1.00	1,680.00	
028	04-89544	02/05/20	09-1046942	12/18/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1764.0000	1.00	1,764.00	
028	04-89544	02/05/20	09-1046942	12/18/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2016.0000	1.00	2,016.00	
028	04-89544	02/05/20	09-1046942	12/18/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1785.0000	1.00	1,785.00	
028	04-89544		09-1046942							Purchase Order Total		11,245.50	
028	04-90092	03/30/20	09-1030551	10/05/20	3182030	NSIAH, SOLOMON	948	72	PHARMACY/CHART REVIEW	1.0000	260.00	260.00	
028	04-90092		09-1030551							Purchase Order Total		260.00	
028	04-90092	03/30/20	09-1043029	12/03/20	3182030	NSIAH, SOLOMON	948	72	PHARMACY/CHART REVIEW	1.0000	650.00	650.00	
028	04-90092		09-1043029							Purchase Order Total		650.00	
028	04-90092	03/30/20	09-1048038	12/28/20	3182030	NSIAH, SOLOMON	948	72	PHARMACY/CHART REVIEW	1.0000	1,690.00	1,690.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-90092		O9-1048038							Purchase Order Total		1,690.00	
028	O4-90851	06/08/20	O9-1029954	10/02/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1281.5500	1.00	1,281.55	
028		06/08/20	O9-1029954	10/02/20	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	745.0000	1.00	745.00	
028			O9-1029954							Purchase Order Total		2,026.55	
028	O4-90851	06/08/20	O9-1030713	10/06/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	7130.9600	1.00	7,130.96	
028	O4-90851	06/08/20	O9-1030713	10/06/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3365.0000	1.00	3,365.00	
028	O4-90851		O9-1030713							Purchase Order Total		10,495.96	
028	O4-90851	06/08/20	O9-1031197	10/07/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	13414.1600	1.00	13,414.16	
028		06/08/20	O9-1031197	10/07/20	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	2283.0000	1.00	2,283.00	
028			O9-1031197							Purchase Order Total		15,697.16	
028	O4-90851	06/08/20	O9-1031387	10/08/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	7826.5800	1.00	7,826.58	
028	O4-90851	06/08/20	O9-1031387	10/08/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3840.0000	1.00	3,840.00	
028	O4-90851		O9-1031387							Purchase Order Total		11,666.58	
028	O4-90851	06/08/20	O9-1032221	10/14/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	6688.6000	1.00	6,688.60	
028	O4-90851	06/08/20	O9-1032221	10/14/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3146.0000	1.00	3,146.00	
028	O4-90851		O9-1032221							Purchase Order Total		9,834.60	
028	O4-90851	06/08/20	O9-1032564	10/15/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	952.9400	1.00	952.94	
028		06/08/20	O9-1032564	10/15/20	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	596.0000	1.00	596.00	
028		06/08/20	O9-1032564	10/15/20	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	1308.2000	1.00	1,308.20	
028		06/08/20	O9-1032564	10/15/20	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	745.0000	1.00	745.00	
028			O9-1032564							Purchase Order Total		3,602.14	
028	O4-90851	06/08/20	O9-1032784	10/16/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	10003.0200	1.00	10,003.02	
028		06/08/20	O9-1032784	10/16/20	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1777.0000	1.00	1,777.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			O9-1032784							Purchase Order Total		11,780.02	
028	O4-90851	06/08/20	O9-1033269	10/19/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	7058.4300	1.00	7,058.43	
028	O4-90851	06/08/20	O9-1033269	10/19/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3601.0000	1.00	3,601.00	
028	O4-90851		O9-1033269							Purchase Order Total		10,659.43	
028	O4-90851	06/08/20	O9-1033606	10/20/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	9060.2700	1.00	9,060.27	
028		06/08/20	O9-1033606	10/20/20	551900	TRI STATE NURSING ENTERPRISES	961		CONTRACTUAL SERV - TRAVEL EXP	1254.0000	1.00	1,254.00	
028			O9-1033606							Purchase Order Total		10,314.27	
028	O4-90851	06/08/20	O9-1035697	10/30/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1096.9500	1.00	1,096.95	
028		06/08/20	O9-1035697	10/30/20	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	607.0000	1.00	607.00	
028			O9-1035697							Purchase Order Total		1,703.95	
028	O4-90851	06/08/20	O9-1036325	11/03/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	8723.5300	1.00	8,723.53	
028		06/08/20	O9-1036325	11/03/20	551900	TRI STATE NURSING ENTERPRISES	961		CONTRACTUAL SERV - TRAVEL EXP	1661.0000	1.00	1,661.00	
028			O9-1036325							Purchase Order Total		10,384.53	
028	O4-90851	06/08/20	O9-1037674	11/06/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	9959.6500	1.00	9,959.65	
028		06/08/20	O9-1037674	11/06/20	551900	TRI STATE NURSING ENTERPRISES	961		CONTRACTUAL SERV - TRAVEL EXP	1105.0000	1.00	1,105.00	
028			O9-1037674							Purchase Order Total		11,064.65	
028	O4-90851	06/08/20	O9-1039083	11/13/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1035.1000	1.00	1,035.10	
028		06/08/20	O9-1039083	11/13/20	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	596.0000	1.00	596.00	
028		06/08/20	O9-1039083	11/13/20	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	1316.4300	1.00	1,316.43	
028		06/08/20	O9-1039083	11/13/20	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	756.0000	1.00	756.00	
028			O9-1039083							Purchase Order Total		3,703.53	
028	O4-90851	06/08/20	O9-1039220	11/13/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	6052.7900	1.00	6,052.79	
028	O4-90851	06/08/20	O9-1039220	11/13/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3159.0000	1.00	3,159.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-90851		O9-1039220							Purchase Order Total		9,211.79	
028	O4-90851	06/08/20	O9-1039803	11/17/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	12737.5000	1.00	12,737.50	
028		06/08/20	O9-1039803	11/17/20	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1496.9000	1.00	1,496.90	
028			O9-1039803							Purchase Order Total		14,234.40	
028	O4-90851	06/08/20	O9-1039808	11/17/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	7184.6100	1.00	7,184.61	
028	O4-90851	06/08/20	O9-1039808	11/17/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3310.0000	1.00	3,310.00	
028	O4-90851		O9-1039808							Purchase Order Total		10,494.61	
028	O4-90851	06/08/20	O9-1040043	11/17/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	10060.0400	1.00	10,060.04	
028	O4-90851	06/08/20	O9-1040043	11/17/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	4554.0000	1.00	4,554.00	
028	O4-90851		O9-1040043							Purchase Order Total		14,614.04	
028	O4-90851	06/08/20	O9-1040869	11/20/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1359.9600	1.00	1,359.96	
028		06/08/20	O9-1040869	11/20/20	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	767.0000	1.00	767.00	
028			O9-1040869							Purchase Order Total		2,126.96	
028	O4-90851	06/08/20	O9-1040911	11/20/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1.0000	538.20	538.20	
028		06/08/20	O9-1040911	11/20/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1.0000	358.00	358.00	
028			O9-1040911							Purchase Order Total		896.20	
028	O4-90851	06/08/20	O9-1041268	11/23/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	451.8300	1.00	451.83	
028		06/08/20	O9-1041268	11/23/20	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	447.0000	1.00	447.00	
028			O9-1041268							Purchase Order Total		898.83	
028	O4-90851	06/08/20	O9-1041523	11/24/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	10060.0400	1.00	10,060.04	
028	O4-90851	06/08/20	O9-1041523	11/24/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	4554.0000	1.00	4,554.00	
028	O4-90851		O9-1041523							Purchase Order Total		14,614.04	
028	O4-90851	06/08/20	O9-1041983	11/30/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	9528.2600	1.00	9,528.26	
028	O4-90851	06/08/20	O9-1041983	11/30/20	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	4043.0000	1.00	4,043.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENTERPRISES			STAFFING				
028	O4-90851		O9-1041983							Purchase Order Total		13,571.26	
028	O4-90851	06/08/20	O9-1042231	12/01/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1.0000	1,059.84	1,059.84	
028		06/08/20	O9-1042231	12/01/20	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1.0000	826.00	826.00	
028			O9-1042231							Purchase Order Total		1,885.84	
028	O4-90851	06/08/20	O9-1042391	12/01/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	5505.1700	1.00	5,505.17	
028		06/08/20	O9-1042391	12/01/20	551900	TRI STATE NURSING ENTERPRISES	961		CONTRACTUAL SERV - TRAVEL EXP	780.0000	1.00	780.00	
028			O9-1042391							Purchase Order Total		6,285.17	
028	O4-90851	06/08/20	O9-1043187	12/04/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	10622.2200	1.00	10,622.22	
028	O4-90851	06/08/20	O9-1043187	12/04/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3475.0000	1.00	3,475.00	
028	O4-90851		O9-1043187							Purchase Order Total		14,097.22	
028	O4-90851	06/08/20	O9-1043192	12/04/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	11437.5800	1.00	11,437.58	
028	O4-90851	06/08/20	O9-1043192	12/04/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	4108.0000	1.00	4,108.00	
028	O4-90851		O9-1043192							Purchase Order Total		15,545.58	
028	O4-90851	06/08/20	O9-1043239	12/04/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	12657.0800	1.00	12,657.08	
028		06/08/20	O9-1043239	12/04/20	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1291.5000	1.00	1,291.50	
028			O9-1043239							Purchase Order Total		13,948.58	
028	O4-90851	06/08/20	O9-1043245	12/04/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	12599.7000	1.00	12,599.70	
028		06/08/20	O9-1043245	12/04/20	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1625.0000	1.00	1,625.00	
028			O9-1043245							Purchase Order Total		14,224.70	
028	O4-90851	06/08/20	O9-1043374	12/04/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1846.3400	1.00	1,846.34	
028		06/08/20	O9-1043374	12/04/20	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	837.9000	1.00	837.90	
028			O9-1043374							Purchase Order Total		2,684.24	
028	O4-90851	06/08/20	O9-1043461	12/04/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	8170.4000	1.00	8,170.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-90851	06/08/20	O9-1043461	12/04/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3074.0000	1.00	3,074.00	
028	O4-90851		O9-1043461							Purchase Order Total		11,244.40	
028	O4-90851	06/08/20	O9-1043965	12/08/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	774.3300	1.00	774.33	
028		06/08/20	O9-1043965	12/08/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	447.0000	1.00	447.00	
028		06/08/20	O9-1043965	12/08/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1365.9000	1.00	1,365.90	
028		06/08/20	O9-1043965	12/08/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	745.0000	1.00	745.00	
028			O9-1043965							Purchase Order Total		3,332.23	
028	O4-90851	06/08/20	O9-1044525	12/09/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	12783.8300	1.00	12,783.83	
028		06/08/20	O9-1044525	12/09/20	551900	TRI STATE NURSING ENTERPRISES	961		CONTRACTUAL SERV - TRAVEL EXP	1711.4000	1.00	1,711.40	
028			O9-1044525							Purchase Order Total		14,495.23	
028	O4-90851	06/08/20	O9-1045776	12/15/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1.0000	2,209.38	2,209.38	
028		06/08/20	O9-1045776	12/15/20	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1,418.00	1,418.00	
028			O9-1045776							Purchase Order Total		3,627.38	
028	O4-90851	06/08/20	O9-1046344	12/16/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1.0000	1,314.44	1,314.44	
028		06/08/20	O9-1046344	12/16/20	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1.0000	881.00	881.00	
028			O9-1046344							Purchase Order Total		2,195.44	
028	O4-90851	06/08/20	O9-1046397	12/17/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	7550.2000	1.00	7,550.20	
028		06/08/20	O9-1046397	12/17/20	551900	TRI STATE NURSING ENTERPRISES	961		CONTRACTUAL SERV - TRAVEL EXP	2231.5700	1.00	2,231.57	
028			O9-1046397							Purchase Order Total		9,781.77	
028	O4-90851	06/08/20	O9-1046768	12/18/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	11118.4700	1.00	11,118.47	
028	O4-90851	06/08/20	O9-1046768	12/18/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	4464.0000	1.00	4,464.00	
028	O4-90851		O9-1046768							Purchase Order Total		15,582.47	
028	O4-90851	06/08/20	O9-1047011	12/18/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1277.9500	1.00	1,277.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/08/20	09-1047011	12/18/20	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	596.0000	1.00	596.00	
028			09-1047011							Purchase Order Total		1,873.95	
028	O4-90851	06/08/20	09-1047086	12/21/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1.0000	262.88	262.88	
028		06/08/20	09-1047086	12/21/20	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1.0000	234.00	234.00	
028			09-1047086							Purchase Order Total		496.88	
028	O4-90851	06/08/20	09-1047421	12/22/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	6180.3000	1.00	6,180.30	
028		06/08/20	09-1047421	12/22/20	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	394.0000	1.00	394.00	
028			09-1047421							Purchase Order Total		6,574.30	
028	O4-90966	06/17/20	09-1032378	10/14/20	4168869	TSK NUTRITION CONSULTING	948	32	MEDICAL ASSESSMENT SERV	3696.0000	1.00	3,696.00	
028	O4-90966		09-1032378							Purchase Order Total		3,696.00	
028	O4-90966	06/17/20	09-1039841	11/17/20	4168869	TSK NUTRITION CONSULTING	948	32	MEDICAL ASSESSMENT SERV	3432.0000	1.00	3,432.00	
028	O4-90966		09-1039841							Purchase Order Total		3,432.00	
028	O4-90966	06/17/20	09-1044522	12/09/20	4168869	TSK NUTRITION CONSULTING	948	32	MEDICAL ASSESSMENT SERV	3168.0000	1.00	3,168.00	
028	O4-90966		09-1044522							Purchase Order Total		3,168.00	
028	O4-91018	06/23/20	09-1029715	10/01/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	11651.0800	1.00	11,651.08	
028	O4-91018	06/23/20	09-1029715	10/01/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1534.0000	1.00	1,534.00	
028	O4-91018		09-1029715							Purchase Order Total		13,185.08	
028	O4-91018	06/23/20	09-1029992	10/02/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1602.5800	1.00	1,602.58	
028		06/23/20	09-1029992	10/02/20	2236012	NURSES INCORPORATED	961	30	MODEL - INCOME STATEMENT BU IT	932.0000	1.00	932.00	
028			09-1029992							Purchase Order Total		2,534.58	
028	O4-91018	06/23/20	09-1029993	10/02/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1638.0200	1.00	1,638.02	
028		06/23/20	09-1029993	10/02/20	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	932.0000	1.00	932.00	
028			09-1029993							Purchase Order Total		2,570.02	
028	O4-91018	06/23/20	09-1030624	10/06/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1571.6300	1.00	1,571.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/23/20	09-1030624	10/06/20	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	517.0000	1.00	517.00	
028			09-1030624							Purchase Order Total		2,088.63	
028	04-91018	06/23/20	09-1032092	10/13/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1567.1300	1.00	1,567.13	
028		06/23/20	09-1032092	10/13/20	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	932.0000	1.00	932.00	
028			09-1032092							Purchase Order Total		2,499.13	
028	04-91018	06/23/20	09-1032101	10/13/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	17800.3400	1.00	17,800.34	
028	04-91018	06/23/20	09-1032101	10/13/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1954.0000	1.00	1,954.00	
028	04-91018		09-1032101							Purchase Order Total		19,754.34	
028	04-91018	06/23/20	09-1032481	10/15/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	803.2600	1.00	803.26	
028		06/23/20	09-1032481	10/15/20	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	699.0000	1.00	699.00	
028			09-1032481							Purchase Order Total		1,502.26	
028	04-91018	06/23/20	09-1033348	10/20/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	10493.4500	1.00	10,493.45	
028	04-91018	06/23/20	09-1033348	10/20/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	440.0000	1.00	440.00	
028	04-91018		09-1033348							Purchase Order Total		10,933.45	
028	04-91018	06/23/20	09-1033676	10/21/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1141.8800	1.00	1,141.88	
028		06/23/20	09-1033676	10/21/20	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	699.0000	1.00	699.00	
028			09-1033676							Purchase Order Total		1,840.88	
028	04-91018	06/23/20	09-1035743	10/30/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1319.0800	1.00	1,319.08	
028		06/23/20	09-1035743	10/30/20	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	932.0000	1.00	932.00	
028			09-1035743							Purchase Order Total		2,251.08	
028	04-91018	06/23/20	09-1036490	11/03/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1295.4600	1.00	1,295.46	
028		06/23/20	09-1036490	11/03/20	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	932.0000	1.00	932.00	
028			09-1036490							Purchase Order Total		2,227.46	
028	04-91018	06/23/20	09-1036530	11/03/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	14106.4200	1.00	14,106.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-91018	06/23/20	09-1036530	11/03/20	2236012	NURSES INCORPORATED	961	30	STAFFING TEMPORARY NURSE	1104.0000	1.00	1,104.00	
									STAFFING				
028	O4-91018		09-1036530							Purchase Order Total		15,210.42	
028	O4-91018	06/23/20	09-1036707	11/04/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	11045.2800	1.00	11,045.28	
									STAFFING				
028	O4-91018	06/23/20	09-1036707	11/04/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	1121.5000	1.00	1,121.50	
									STAFFING				
028	O4-91018		09-1036707							Purchase Order Total		12,166.78	
028	O4-91018	06/23/20	09-1040052	11/17/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	13590.6000	1.00	13,590.60	
									STAFFING				
028	O4-91018	06/23/20	09-1040052	11/17/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	1526.0000	1.00	1,526.00	
									STAFFING				
028	O4-91018		09-1040052							Purchase Order Total		15,116.60	
028	O4-91018	06/23/20	09-1040950	11/20/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	1427.1500	1.00	1,427.15	
									STAFFING				
028		06/23/20	09-1040950	11/20/20	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	932.0000	1.00	932.00	
028			09-1040950							Purchase Order Total		2,359.15	
028	O4-91018	06/23/20	09-1041479	11/24/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	1319.0700	1.00	1,319.07	
									STAFFING				
028		06/23/20	09-1041479	11/24/20	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	932.0000	1.00	932.00	
028			09-1041479							Purchase Order Total		2,251.07	
028	O4-91018	06/23/20	09-1041894	11/25/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	10143.0300	1.00	10,143.03	
									STAFFING				
028	O4-91018	06/23/20	09-1041894	11/25/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	480.0000	1.00	480.00	
									STAFFING				
028	O4-91018		09-1041894							Purchase Order Total		10,623.03	
028	O4-91018	06/23/20	09-1041963	11/30/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	15022.1700	1.00	15,022.17	
									STAFFING				
028	O4-91018	06/23/20	09-1041963	11/30/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	1284.0000	1.00	1,284.00	
									STAFFING				
028	O4-91018		09-1041963							Purchase Order Total		16,306.17	
028	O4-91018	06/23/20	09-1042397	12/01/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	1608.7500	1.00	1,608.75	
									STAFFING				
028		06/23/20	09-1042397	12/01/20	2236012	NURSES INCORPORATED	961		CONTRACTUAL SERV - TRAVEL EXP	796.0000	1.00	796.00	
028			09-1042397							Purchase Order Total		2,404.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-91018	06/23/20	O9-1042627	12/02/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	15331.5300	1.00	15,331.53	
028	O4-91018	06/23/20	O9-1042627	12/02/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1144.0000	1.00	1,144.00	
028	O4-91018		O9-1042627							Purchase Order Total		16,475.53	
028	O4-91018	06/23/20	O9-1043565	12/07/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	9541.7100	1.00	9,541.71	
028	O4-91018	06/23/20	O9-1043565	12/07/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	854.0000	1.00	854.00	
028	O4-91018		O9-1043565							Purchase Order Total		10,395.71	
028	O4-91018	06/23/20	O9-1043822	12/07/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1547.4500	1.00	1,547.45	
028		06/23/20	O9-1043822	12/07/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	932.0000	1.00	932.00	
028		06/23/20	O9-1043822	12/07/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1348.6300	1.00	1,348.63	
028		06/23/20	O9-1043822	12/07/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	699.0000	1.00	699.00	
028			O9-1043822							Purchase Order Total		4,527.08	
028	O4-91018	06/23/20	O9-1044285	12/09/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	15116.1000	1.00	15,116.10	
028	O4-91018	06/23/20	O9-1044285	12/09/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1884.0000	1.00	1,884.00	
028	O4-91018		O9-1044285							Purchase Order Total		17,000.10	
028	O4-91018	06/23/20	O9-1044520	12/09/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	792.0000	1.00	792.00	
028		06/23/20	O9-1044520	12/09/20	2236012	NURSES INCORPORATED	961		CONTRACTUAL SERV - TRAVEL EXP	398.0000	1.00	398.00	
028			O9-1044520							Purchase Order Total		1,190.00	
028	O4-91018	06/23/20	O9-1046398	12/17/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1980.0000	1.00	1,980.00	
028		06/23/20	O9-1046398	12/17/20	2236012	NURSES INCORPORATED	961		CONTRACTUAL SERV - TRAVEL EXP	995.0000	1.00	995.00	
028			O9-1046398							Purchase Order Total		2,975.00	
028	O4-91018	06/23/20	O9-1046778	12/18/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	252.0000	1.00	252.00	
028	O4-91018		O9-1046778							Purchase Order Total		252.00	
028	O4-91018	06/23/20	O9-1046921	12/18/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1286.3800	1.00	1,286.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/23/20	09-1046921	12/18/20	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	699.0000	1.00	699.00	
028		06/23/20	09-1046921	12/18/20	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	1071.0100	1.00	1,071.01	
028		06/23/20	09-1046921	12/18/20	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	699.0000	1.00	699.00	
028			09-1046921							Purchase Order Total		3,755.39	
028	O4-91018	06/23/20	09-1046939	12/18/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	11614.5300	1.00	11,614.53	
028	O4-91018	06/23/20	09-1046939	12/18/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1651.0000	1.00	1,651.00	
028	O4-91018		09-1046939							Purchase Order Total		13,265.53	
028	O4-91018	06/23/20	09-1047550	12/22/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1584.0000	1.00	1,584.00	
028		06/23/20	09-1047550	12/22/20	2236012	NURSES INCORPORATED	961		CONTRACTUAL SERV - TRAVEL EXP	796.0000	1.00	796.00	
028			09-1047550							Purchase Order Total		2,380.00	
028	O4-91021	06/23/20	09-1030694	10/06/20	2230673	THERAPY WORKS OF NEBRASKA	948	47	PHYSICAL THERAPY CONTRACT	817.6600	1.00	817.66	
028		06/23/20	09-1030694	10/06/20	2230673	THERAPY WORKS OF NEBRASKA	948		PHYSICAL THERAPY CONTRACT	323.9000	1.00	323.90	
028			09-1030694							Purchase Order Total		1,141.56	
028	O4-91021	06/23/20	09-1033749	10/21/20	2230673	THERAPY WORKS OF NEBRASKA	948	47	PHYSICAL THERAPY CONTRACT	895.0000	1.00	895.00	
028		06/23/20	09-1033749	10/21/20	2230673	THERAPY WORKS OF NEBRASKA	948		PHYSICAL THERAPY CONTRACT	399.5600	1.00	399.56	
028		06/23/20	09-1033749	10/21/20	2230673	THERAPY WORKS OF NEBRASKA	948		PHYSICAL THERAPY CONTRACT	1017.1700	1.00	1,017.17	
028		06/23/20	09-1033749	10/21/20	2230673	THERAPY WORKS OF NEBRASKA	948		PHYSICAL THERAPY CONTRACT	804.0800	1.00	804.08	
028		06/23/20	09-1033749	10/21/20	2230673	THERAPY WORKS OF NEBRASKA	948		PHYSICAL THERAPY CONTRACT	942.2200	1.00	942.22	
028			09-1033749							Purchase Order Total		4,058.03	
028	O4-91021	06/23/20	09-1033750	10/21/20	2230673	THERAPY WORKS OF NEBRASKA	948	47	PHYSICAL THERAPY CONTRACT	380.0100	1.00	380.01	
028		06/23/20	09-1033750	10/21/20	2230673	THERAPY WORKS OF NEBRASKA	948		PHYSICAL THERAPY CONTRACT	677.9500	1.00	677.95	
028			09-1033750							Purchase Order Total		1,057.96	
028	O4-91021	06/23/20	09-1045044	12/11/20	2230673	THERAPY WORKS OF	948	47	PHYSICAL THERAPY	4843.3300	1.00	4,843.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA			CONTRACT				
028	O4-91021		O9-1045044							Purchase Order Total		4,843.33	
028	O4-91021	06/23/20	O9-1045045	12/11/20	2230673	THERAPY WORKS OF NEBRASKA	948	47	PHYSICAL THERAPY CONTRACT	7798.7100	1.00	7,798.71	
										Purchase Order Total		7,798.71	
028	O4-91021		O9-1045045										
028	O4-91086	07/01/20	O9-1031448	10/08/20	1553845	REGIONAL WEST PHYSICIANS CLINI	948	74	PHYSICIAN/MED SERVICES	1.0000	9,036.81	9,036.81	
028	O4-91086	07/01/20	O9-1031448	10/08/20	1553845	REGIONAL WEST PHYSICIANS CLINI	948	74	PHYSICIAN/MED SERVICES	9036.8100	1.00	9,036.81	
										Purchase Order Total		18,073.62	
028	O4-91086	07/01/20	O9-1031448										
028	O4-91086	07/01/20	O9-1036898	11/04/20	1553845	REGIONAL WEST PHYSICIANS CLINI	948	74	PHYSICIAN/MED SERVICES	1.0000	9,151.20	9,151.20	
										Purchase Order Total		9,151.20	
028	O4-91086		O9-1036898										
028	O4-91086	07/01/20	O9-1043923	12/08/20	1553845	REGIONAL WEST PHYSICIANS CLINI	948	74	PHYSICIAN/MED SERVICES	1.0000	8,922.42	8,922.42	
										Purchase Order Total		8,922.42	
028	O4-91086		O9-1043923										
028	O4-91087	07/01/20	O9-1029931	10/02/20	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	269.00	269.00	
										Purchase Order Total		269.00	
028	O4-91087		O9-1029931										
028	O4-91087	07/01/20	O9-1029960	10/02/20	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	59.00	59.00	
028		07/01/20	O9-1029960	10/02/20	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	216.00	216.00	
										Purchase Order Total		275.00	
028	O4-91087	07/01/20	O9-1031836	10/09/20	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	216.00	216.00	
										Purchase Order Total		216.00	
028	O4-91087		O9-1031836										
028	O4-91087	07/01/20	O9-1035882	10/30/20	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	216.00	216.00	
028		07/01/20	O9-1035882	10/30/20	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	73.00	73.00	
028		07/01/20	O9-1035882	10/30/20	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	595.00	595.00	
028		07/01/20	O9-1035882	10/30/20	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	159.00	159.00	
028		07/01/20	O9-1035882	10/30/20	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	216.00	216.00	
028		07/01/20	O9-1035882	10/30/20	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	103.00	103.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			09-1035882							Purchase Order Total		1,362.00	
028	04-91087	07/01/20	09-1037371	11/05/20	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	76.00	76.00	
028	04-91087		09-1037371							Purchase Order Total		76.00	
028	04-91087	07/01/20	09-1039101	11/13/20	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	264.00	264.00	
028		07/01/20	09-1039101	11/13/20	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	242.00	242.00	
028			09-1039101							Purchase Order Total		506.00	
028	04-91087	07/01/20	09-1042476	12/01/20	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	209.00	209.00	
028		07/01/20	09-1042476	12/01/20	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	145.00	145.00	
028		07/01/20	09-1042476	12/01/20	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	242.00	242.00	
028		07/01/20	09-1042476	12/01/20	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	216.00	216.00	
028		07/01/20	09-1042476	12/01/20	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	257.00	257.00	
028			09-1042476							Purchase Order Total		1,069.00	
028	04-91087	07/01/20	09-1048040	12/28/20	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	247.00	247.00	
028		07/01/20	09-1048040	12/28/20	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	183.00	183.00	
028		07/01/20	09-1048040	12/28/20	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	167.00	167.00	
028			09-1048040							Purchase Order Total		597.00	
028	04-91125	07/01/20	09-1035692	10/30/20	4272026	DR RICHARD A STACEY PC	948	28	DENTAL SERVICES	1800.0000	1.00	1,800.00	
028		07/01/20	09-1035692	10/30/20	4272026	DR RICHARD A STACEY PC	948	28	DENTAL SERVICES	1800.0000	1.00	1,800.00	
028			09-1035692							Purchase Order Total		3,600.00	
028	04-91125	07/01/20	09-1039987	11/17/20	4272026	DR RICHARD A STACEY PC	948	28	DENTAL SERVICES	1800.0000	1.00	1,800.00	
028	04-91125		09-1039987							Purchase Order Total		1,800.00	
028	04-91125	07/01/20	09-1046097	12/16/20	4272026	DR RICHARD A STACEY PC	948	28	DENTAL SERVICES	3600.0000	1.00	3,600.00	
028	04-91125		09-1046097							Purchase Order Total		3,600.00	
028	04-91130	07/01/20	09-1046276	12/16/20	1553845	REGIONAL WEST	948	76	PSYCHIATRY SERVICES	22.4200	1.00	22.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PHYSICIANS CLINI							
028	04-91130	07/01/20	09-1046276	12/16/20	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	PSYCHIATRY SERVICES	1.0000	11.21	11.21	
028		07/01/20	09-1046276	12/16/20	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	PSYCHOLOGICAL SERVICES	1.0000	11.21	11.21	
028			09-1046276						Purchase Order Total			44.84	
028	04-91130	07/01/20	09-1046951	12/18/20	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	PSYCHIATRY SERVICES	1.0000	11.21	11.21	
028	04-91130		09-1046951						Purchase Order Total			11.21	
028	04-91131	07/01/20	09-1042465	12/01/20	544447	REGIONAL WEST MEDICAL CENTER	948	86	OCCUPATIONAL THERAPY SERVICES	1.0000	81.99	81.99	
028	04-91131		09-1042465						Purchase Order Total			81.99	
028	04-91131	07/01/20	09-1046328	12/16/20	544447	REGIONAL WEST MEDICAL CENTER	948	86	OCCUPATIONAL THERAPY SERVICES	1.0000	44.40	44.40	
028		07/01/20	09-1046328	12/16/20	544447	REGIONAL WEST MEDICAL CENTER	948	86	MEDICAL ASSESSMENT SERV	1.0000	87.44	87.44	
028			09-1046328						Purchase Order Total			131.84	
028	04-91134	07/01/20	09-1035880	10/30/20	544447	REGIONAL WEST MEDICAL CENTER	948	86	PHYSICAL THERAPY SERVICES	1.0000	496.80	496.80	
028		07/01/20	09-1035880	10/30/20	544447	REGIONAL WEST MEDICAL CENTER	948	86	PHYSICAL THERAPY SERVICES	1.0000	528.14	528.14	
028			09-1035880						Purchase Order Total			1,024.94	
028	04-91134	07/01/20	09-1046316	12/16/20	544447	REGIONAL WEST MEDICAL CENTER	948	86	PHYSICAL THERAPY SERVICES	1.0000	154.97	154.97	
028	04-91134		09-1046316						Purchase Order Total			154.97	
028	04-91135	07/01/20	09-1046337	12/16/20	544447	REGIONAL WEST MEDICAL CENTER	948	86	SPEECH THERAPY SERVICES	1.0000	33.71	33.71	
028	04-91135		09-1046337						Purchase Order Total			33.71	
028	04-91170	07/02/20	09-1032215	10/14/20	3529263	NEW WEST ORTHOPAEDIC & SPORTS	948	74	PHYSICAL DEMAND ASSESSMENT SER	770.0000	1.00	770.00	
028	04-91170		09-1032215						Purchase Order Total			770.00	
028	04-91170	07/02/20	09-1039328	11/16/20	3529263	NEW WEST ORTHOPAEDIC & SPORTS	948	74	PHYSICAL DEMAND ASSESSMENT SER	550.0000	1.00	550.00	
028	04-91170		09-1039328						Purchase Order Total			550.00	
028	04-91170	07/02/20	09-1046766	12/18/20	3529263	NEW WEST ORTHOPAEDIC & SPORTS	948	74	PHYSICAL DEMAND ASSESSMENT SER	770.0000	1.00	770.00	
028	04-91170		09-1046766						Purchase Order Total			770.00	
028	04-91295	07/01/20	09-1030472	10/05/20	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	175.0000	1.00	175.00	

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028		07/01/20	09-1030472	10/05/20	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	81.0000	1.00	81.00	
028		07/01/20	09-1030472	10/05/20	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	81.0000	1.00	81.00	
028			09-1030472							Purchase Order Total		337.00	
028	O4-91295	07/01/20	09-1030473	10/05/20	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	104.0000	1.00	104.00	
028		07/01/20	09-1030473	10/05/20	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	177.0000	1.00	177.00	
028		07/01/20	09-1030473	10/05/20	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	150.0000	1.00	150.00	
028		07/01/20	09-1030473	10/05/20	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	47.0000	1.00	47.00	
028		07/01/20	09-1030473	10/05/20	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	47.0000	1.00	47.00	
028			09-1030473							Purchase Order Total		525.00	
028	O4-91295	07/01/20	09-1030619	10/06/20	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	429.0000	1.00	429.00	
028	O4-91295		09-1030619							Purchase Order Total		429.00	
028	O4-91295	07/01/20	09-1030621	10/06/20	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	293.0000	1.00	293.00	
028	O4-91295		09-1030621							Purchase Order Total		293.00	
028	O4-91295	07/01/20	09-1037592	11/06/20	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	47.0000	1.00	47.00	
028		07/01/20	09-1037592	11/06/20	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	129.0000	1.00	129.00	
028		07/01/20	09-1037592	11/06/20	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	104.0000	1.00	104.00	
028		07/01/20	09-1037592	11/06/20	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	47.0000	1.00	47.00	
028		07/01/20	09-1037592	11/06/20	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	47.0000	1.00	47.00	
028		07/01/20	09-1037592	11/06/20	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	47.0000	1.00	47.00	
028			09-1037592							Purchase Order Total		421.00	
028	O4-91295	07/01/20	09-1037597	11/06/20	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	81.0000	1.00	81.00	
028		07/01/20	09-1037597	11/06/20	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	152.0000	1.00	152.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/01/20	09-1037597	11/06/20	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	104.0000	1.00	104.00	
028		07/01/20	09-1037597	11/06/20	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	74.0000	1.00	74.00	
028			09-1037597							Purchase Order Total		411.00	
028	O4-91295	07/01/20	09-1037603	11/06/20	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	104.0000	1.00	104.00	
028		07/01/20	09-1037603	11/06/20	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	47.0000	1.00	47.00	
028		07/01/20	09-1037603	11/06/20	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	104.0000	1.00	104.00	
028		07/01/20	09-1037603	11/06/20	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	111.0000	1.00	111.00	
028		07/01/20	09-1037603	11/06/20	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	193.0000	1.00	193.00	
028		07/01/20	09-1037603	11/06/20	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	47.0000	1.00	47.00	
028		07/01/20	09-1037603	11/06/20	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	47.0000	1.00	47.00	
028			09-1037603							Purchase Order Total		653.00	
028	O4-91295	07/01/20	09-1037608	11/06/20	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	47.0000	1.00	47.00	
028		07/01/20	09-1037608	11/06/20	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	93.0000	1.00	93.00	
028		07/01/20	09-1037608	11/06/20	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	114.0000	1.00	114.00	
028		07/01/20	09-1037608	11/06/20	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	47.0000	1.00	47.00	
028		07/01/20	09-1037608	11/06/20	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	131.0000	1.00	131.00	
028			09-1037608							Purchase Order Total		432.00	
028	O4-91295	07/01/20	09-1037662	11/06/20	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	432.0000	1.00	432.00	
028	O4-91295		09-1037662							Purchase Order Total		432.00	
028	O4-91295	07/01/20	09-1039784	11/17/20	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	663.0000	1.00	663.00	
028	O4-91295		09-1039784							Purchase Order Total		663.00	
028	O4-91295	07/01/20	09-1039786	11/17/20	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	309.0000	1.00	309.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-91295		O9-1039786							Purchase Order Total		309.00	
028	O4-91295	07/01/20	O9-1047552	12/22/20	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	74.0000	1.00	74.00	
028	O4-91295		O9-1047552							Purchase Order Total		74.00	
028	O4-91295	07/01/20	O9-1047554	12/22/20	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	47.0000	1.00	47.00	
028		07/01/20	O9-1047554	12/22/20	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	47.0000	1.00	47.00	
028		07/01/20	O9-1047554	12/22/20	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	65.0000	1.00	65.00	
028			O9-1047554							Purchase Order Total		159.00	
028	O4-91295	07/01/20	O9-1047555	12/22/20	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	74.0000	1.00	74.00	
028		07/01/20	O9-1047555	12/22/20	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	47.0000	1.00	47.00	
028		07/01/20	O9-1047555	12/22/20	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	48.0000	1.00	48.00	
028			O9-1047555							Purchase Order Total		169.00	
028	O4-91295	07/01/20	O9-1047556	12/22/20	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	147.0000	1.00	147.00	
028		07/01/20	O9-1047556	12/22/20	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	147.0000	1.00	147.00	
028		07/01/20	O9-1047556	12/22/20	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	81.0000	1.00	81.00	
028			O9-1047556							Purchase Order Total		375.00	
028	O4-91295	07/01/20	O9-1047558	12/22/20	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	120.0000	1.00	120.00	
028		07/01/20	O9-1047558	12/22/20	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	131.0000	1.00	131.00	
028			O9-1047558							Purchase Order Total		251.00	
028	O4-91295	07/01/20	O9-1047560	12/22/20	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	499.0000	1.00	499.00	
028	O4-91295		O9-1047560							Purchase Order Total		499.00	
028	O4-91350	07/10/20	O9-1029925	10/02/20	869806	POWELL, DALE R	952	16	CHAPLAIN SERVICES	1600.0000	1.00	1,600.00	
028	O4-91350		O9-1029925							Purchase Order Total		1,600.00	
028	O4-91350	07/10/20	O9-1036170	11/02/20	869806	POWELL, DALE R	952	16	CHAPLAIN SERVICES	1600.0000	1.00	1,600.00	
028	O4-91350		O9-1036170							Purchase Order Total		1,600.00	
028	O4-91350	07/10/20	O9-1042715	12/02/20	869806	POWELL, DALE R	952	16	CHAPLAIN SERVICES	1600.0000	1.00	1,600.00	
028	O4-91350		O9-1042715							Purchase Order Total		1,600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-91382	07/13/20	09-1029732	10/01/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1755.0000	1.00	1,755.00	
028	O4-91382	07/13/20	09-1029732	10/01/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1011.0000	1.00	1,011.00	
028	O4-91382		09-1029732						Purchase Order Total			2,766.00	
028	O4-91382	07/13/20	09-1030623	10/06/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	226.6900	1.00	226.69	
028	O4-91382		09-1030623						Purchase Order Total			226.69	
028	O4-91382	07/13/20	09-1030625	10/06/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1188.2700	1.00	1,188.27	
028		07/13/20	09-1030625	10/06/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	316.0000	1.00	316.00	
028		07/13/20	09-1030625	10/06/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	718.5100	1.00	718.51	
028		07/13/20	09-1030625	10/06/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	141.0000	1.00	141.00	
028			09-1030625						Purchase Order Total			2,363.78	
028	O4-91382	07/13/20	09-1032088	10/13/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	380.7400	1.00	380.74	
028		07/13/20	09-1032088	10/13/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	79.0000	1.00	79.00	
028			09-1032088						Purchase Order Total			459.74	
028	O4-91382	07/13/20	09-1032467	10/15/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	948.2200	1.00	948.22	
028		07/13/20	09-1032467	10/15/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	158.0000	1.00	158.00	
028			09-1032467						Purchase Order Total			1,106.22	
028	O4-91382	07/13/20	09-1032719	10/16/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2769.5500	1.00	2,769.55	
028		07/13/20	09-1032719	10/16/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	519.0000	1.00	519.00	
028		07/13/20	09-1032719	10/16/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	764.3800	1.00	764.38	
028		07/13/20	09-1032719	10/16/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	141.0000	1.00	141.00	
028			09-1032719						Purchase Order Total			4,193.93	
028	O4-91382	07/13/20	09-1032794	10/16/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1228.5100	1.00	1,228.51	
028	O4-91382	07/13/20	09-1032794	10/16/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	729.0000	1.00	729.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS			STAFF				
028	O4-91382	07/13/20	O9-1032794	10/16/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2609.8900	1.00	2,609.89	
028	O4-91382	07/13/20	O9-1032794	10/16/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	843.0000	1.00	843.00	
028	O4-91382		O9-1032794							Purchase Order Total		5,410.40	
028	O4-91382	07/13/20	O9-1033373	10/20/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1131.6000	1.00	1,131.60	
028		07/13/20	O9-1033373	10/20/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	237.0000	1.00	237.00	
028		07/13/20	O9-1033373	10/20/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	380.7400	1.00	380.74	
028		07/13/20	O9-1033373	10/20/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	79.0000	1.00	79.00	
028			O9-1033373							Purchase Order Total		1,828.34	
028	O4-91382	07/13/20	O9-1034433	10/23/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1696.5000	1.00	1,696.50	
028	O4-91382	07/13/20	O9-1034433	10/23/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1029.0000	1.00	1,029.00	
028	O4-91382		O9-1034433							Purchase Order Total		2,725.50	
028	O4-91382	07/13/20	O9-1034526	10/26/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	5390.7200	1.00	5,390.72	
028	O4-91382	07/13/20	O9-1034526	10/26/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1514.0000	1.00	1,514.00	
028	O4-91382		O9-1034526							Purchase Order Total		6,904.72	
028	O4-91382	07/13/20	O9-1035739	10/30/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3011.6200	1.00	3,011.62	
028		07/13/20	O9-1035739	10/30/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	660.0000	1.00	660.00	
028		07/13/20	O9-1035739	10/30/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	219.2100	1.00	219.21	
028		07/13/20	O9-1035739	10/30/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	79.0000	1.00	79.00	
028			O9-1035739							Purchase Order Total		3,969.83	
028	O4-91382	07/13/20	O9-1039088	11/13/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1329.7100	1.00	1,329.71	
028		07/13/20	O9-1039088	11/13/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	395.0000	1.00	395.00	
028			O9-1039088							Purchase Order Total		1,724.71	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	04-91382	07/13/20	09-1039092	11/13/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2947.7100	1.00	2,947.71	
028		07/13/20	09-1039092	11/13/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	660.0000	1.00	660.00	
028		07/13/20	09-1039092	11/13/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	207.6800	1.00	207.68	
028		07/13/20	09-1039092	11/13/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	79.0000	1.00	79.00	
028			09-1039092						Purchase Order Total			3,894.39	
028	04-91382	07/13/20	09-1039214	11/13/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1996.3100	1.00	1,996.31	
028	04-91382	07/13/20	09-1039214	11/13/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1156.0000	1.00	1,156.00	
028	04-91382		09-1039214						Purchase Order Total			3,152.31	
028	04-91382	07/13/20	09-1039798	11/17/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1937.8300	1.00	1,937.83	
028	04-91382	07/13/20	09-1039798	11/17/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	945.0000	1.00	945.00	
028	04-91382		09-1039798						Purchase Order Total			2,882.83	
028	04-91382	07/13/20	09-1039806	11/17/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	371.0000	1.00	371.00	
028	04-91382		09-1039806						Purchase Order Total			371.00	
028	04-91382	07/13/20	09-1041923	11/25/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2076.7800	1.00	2,076.78	
028	04-91382	07/13/20	09-1041923	11/25/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	507.0000	1.00	507.00	
028	04-91382		09-1041923						Purchase Order Total			2,583.78	
028	04-91382	07/13/20	09-1041929	11/25/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1752.8400	1.00	1,752.84	
028	04-91382	07/13/20	09-1041929	11/25/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	956.0000	1.00	956.00	
028	04-91382		09-1041929						Purchase Order Total			2,708.84	
028	04-91382	07/13/20	09-1042622	12/02/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	755.2600	1.00	755.26	
028	04-91382	07/13/20	09-1042622	12/02/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	429.0000	1.00	429.00	
028	04-91382		09-1042622						Purchase Order Total			1,184.26	
028	04-91382	07/13/20	09-1043220	12/04/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	234.0000	1.00	234.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-91382		O9-1043220							Purchase Order Total		234.00	
028	O4-91382	07/13/20	O9-1043444	12/04/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	530.7300	1.00	530.73	
028		07/13/20	O9-1043444	12/04/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	158.0000	1.00	158.00	
028		07/13/20	O9-1043444	12/04/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	219.2100	1.00	219.21	
028		07/13/20	O9-1043444	12/04/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	79.0000	1.00	79.00	
028			O9-1043444							Purchase Order Total		986.94	
028	O4-91382	07/13/20	O9-1043464	12/04/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2318.1300	1.00	2,318.13	
028	O4-91382	07/13/20	O9-1043464	12/04/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1098.0000	1.00	1,098.00	
028	O4-91382		O9-1043464							Purchase Order Total		3,416.13	
028	O4-91382	07/13/20	O9-1043546	12/07/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2648.1900	1.00	2,648.19	
028	O4-91382	07/13/20	O9-1043546	12/07/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	966.0000	1.00	966.00	
028	O4-91382		O9-1043546							Purchase Order Total		3,614.19	
028	O4-91382	07/13/20	O9-1043807	12/07/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1472.2400	1.00	1,472.24	
028		07/13/20	O9-1043807	12/07/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	299.0000	1.00	299.00	
028		07/13/20	O9-1043807	12/07/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1757.0900	1.00	1,757.09	
028		07/13/20	O9-1043807	12/07/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	378.0000	1.00	378.00	
028			O9-1043807							Purchase Order Total		3,906.33	
028	O4-91382	07/13/20	O9-1045391	12/14/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	606.9400	1.00	606.94	
028	O4-91382	07/13/20	O9-1045391	12/14/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	216.0000	1.00	216.00	
028	O4-91382	07/13/20	O9-1045391	12/14/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2980.3200	1.00	2,980.32	
028	O4-91382	07/13/20	O9-1045391	12/14/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1476.0000	1.00	1,476.00	
028	O4-91382		O9-1045391							Purchase Order Total		5,279.26	
028	O4-91382	07/13/20	O9-1046399	12/17/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	500.8200	1.00	500.82	

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/13/20	09-1046399	12/17/20	1366929	SOLUTIONS PRIORICARE STAFFING SOLUTIONS	961	30	STAFF CONTRACTUAL SERV - TRAVEL EXP	274.0000	1.00	274.00	
028			09-1046399							Purchase Order Total		774.82	
028	O4-91382	07/13/20	09-1046774	12/18/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	6051.2800	1.00	6,051.28	
028	O4-91382	07/13/20	09-1046774	12/18/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2027.0000	1.00	2,027.00	
028	O4-91382		09-1046774							Purchase Order Total		8,078.28	
028	O4-91382	07/13/20	09-1046916	12/18/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1442.6300	1.00	1,442.63	
028		07/13/20	09-1046916	12/18/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	237.0000	1.00	237.00	
028			09-1046916							Purchase Order Total		1,679.63	
028	O4-91382	07/13/20	09-1047013	12/18/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	357.6600	1.00	357.66	
028		07/13/20	09-1047013	12/18/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	79.0000	1.00	79.00	
028		07/13/20	09-1047013	12/18/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	905.3600	1.00	905.36	
028		07/13/20	09-1047013	12/18/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	158.0000	1.00	158.00	
028		07/13/20	09-1047013	12/18/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	369.2000	1.00	369.20	
028		07/13/20	09-1047013	12/18/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	79.0000	1.00	79.00	
028			09-1047013							Purchase Order Total		1,948.22	
028	O4-91573	07/29/20	09-1030053	10/02/20	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	O4-91573	07/29/20	09-1030053	10/02/20	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	O4-91573	07/29/20	09-1030053	10/02/20	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	O4-91573	07/29/20	09-1030053	10/02/20	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	O4-91573		09-1030053							Purchase Order Total		300.00	
028	O4-91573	07/29/20	09-1043659	12/07/20	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	O4-91573	07/29/20	09-1043659	12/07/20	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER	75.0000	1.00	75.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS			SUPPORT SERVI				
028	O4-91573	07/29/20	O9-1043659	12/07/20	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER	75.0000	1.00	75.00	
028	O4-91573	07/29/20	O9-1043659	12/07/20	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER	75.0000	1.00	75.00	
028	O4-91573		O9-1043659							Purchase Order Total		300.00	
028	O4-91573	07/29/20	O9-1043802	12/07/20	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER	75.0000	1.00	75.00	
028	O4-91573	07/29/20	O9-1043802	12/07/20	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER	75.0000	1.00	75.00	
028	O4-91573	07/29/20	O9-1043802	12/07/20	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER	75.0000	1.00	75.00	
028	O4-91573	07/29/20	O9-1043802	12/07/20	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER	75.0000	1.00	75.00	
028	O4-91573	07/29/20	O9-1043802	12/07/20	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER	75.0000	1.00	75.00	
028	O4-91573		O9-1043802							Purchase Order Total		300.00	
028	O4-92277	09/17/20	O9-1038891	11/12/20	544447	REGIONAL WEST MEDICAL CENTER	948	74	PHYSICAL CAPACITY PROFILE	1.0000	360.00	360.00	
028	O4-92277	09/17/20	O9-1038891	11/12/20	544447	REGIONAL WEST MEDICAL CENTER	948	74	PHYSICAL CAPACITY PROFILE	360.0000	1.00	360.00	
028	O4-92277		O9-1038891							Purchase Order Total		720.00	
028	O4-92277	09/17/20	O9-1041880	11/25/20	544447	REGIONAL WEST MEDICAL CENTER	948	74	PHYSICAL CAPACITY PROFILE	1.0000	480.00	480.00	
028	O4-92277		O9-1041880							Purchase Order Total		480.00	
028	O4-92277	09/17/20	O9-1041881	11/25/20	544447	REGIONAL WEST MEDICAL CENTER	948	74	PHYSICAL CAPACITY PROFILE	480.0000	1.00	480.00	
028	O4-92277		O9-1041881							Purchase Order Total		480.00	
028	O4-92473	10/01/20	O9-1033362	10/20/20	3099039	EZ NUTRITION CONSULTING PC	948	32	DIETARY CONSULTING	2937.5000	1.00	2,937.50	
028	O4-92473		O9-1033362							Purchase Order Total		2,937.50	
028	O4-92473	10/01/20	O9-1040003	11/17/20	3099039	EZ NUTRITION CONSULTING PC	948	32	DIETARY CONSULTING	1680.2500	1.00	1,680.25	
028		10/01/20	O9-1040003	11/17/20	3099039	EZ NUTRITION CONSULTING PC	948	32	OTHER MEDICAL SERVICES	3936.2500	1.00	3,936.25	
028			O9-1040003							Purchase Order Total		5,616.50	
028	O4-92473	10/01/20	O9-1045144	12/11/20	3099039	EZ NUTRITION CONSULTING PC	948	32	DIETARY CONSULTING	2373.5000	1.00	2,373.50	
028	O4-92473		O9-1045144							Purchase Order Total		2,373.50	
028	O4-92473	10/01/20	O9-1047006	12/18/20	3099039	EZ NUTRITION CONSULTING PC	948	32	DIETARY CONSULTING	2126.7500	1.00	2,126.75	

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-92473		O9-1047006							Purchase Order Total		2,126.75	
028	O4-92788	10/27/20	O9-1045153	12/11/20	2652316	HOMAHA SENIOR CARE LLC	948	74	PHYSICIAN AND APRN SERVICES	9800.0000	1.00	9,800.00	
028	O4-92788		O9-1045153							Purchase Order Total		9,800.00	
028	O4-92992	11/12/20	O9-1039349	11/16/20	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	4000.0000	1.00	4,000.00	
028	O4-92992	11/12/20	O9-1039349	11/16/20	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	4000.0000	1.00	4,000.00	
028	O4-92992		O9-1039349							Purchase Order Total		8,000.00	
028	O4-92992	11/12/20	O9-1041906	11/25/20	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	4000.0000	1.00	4,000.00	
028	O4-92992		O9-1041906							Purchase Order Total		4,000.00	
028	O4-92992	11/12/20	O9-1041988	11/30/20	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	4000.0000	1.00	4,000.00	
028	O4-92992		O9-1041988							Purchase Order Total		4,000.00	
028	O4-92992	11/12/20	O9-1044775	12/10/20	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	3200.0000	1.00	3,200.00	
028	O4-92992		O9-1044775							Purchase Order Total		3,200.00	
028	O4-92992	11/12/20	O9-1044784	12/10/20	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	4000.0000	1.00	4,000.00	
028	O4-92992		O9-1044784							Purchase Order Total		4,000.00	
028	O4-93014	11/17/20	O9-1043395	12/04/20	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	1.0000	2,035.80	2,035.80	
028		11/17/20	O9-1043395	12/04/20	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	1.0000	342.00	342.00	
028		11/17/20	O9-1043395	12/04/20	2660909	VISION STAFFING LLC	961	30	SOS TEMP SERV - OUTSIDE	1.0000	3,603.87	3,603.87	
028		11/17/20	O9-1043395	12/04/20	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	1.0000	536.00	536.00	
028			O9-1043395							Purchase Order Total		6,517.67	
028	O4-93014	11/17/20	O9-1043932	12/08/20	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	1.0000	2,271.60	2,271.60	
028		11/17/20	O9-1043932	12/08/20	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	1.0000	382.00	382.00	
028			O9-1043932							Purchase Order Total		2,653.60	
028	O4-93014	11/17/20	O9-1047092	12/21/20	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	1.0000	2,552.85	2,552.85	
028		11/17/20	O9-1047092	12/21/20	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	1.0000	429.00	429.00	

Statute Report

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			O9-1047092							Purchase Order Total		2,981.85	
028	O4-93014	11/17/20	O9-1048285	12/29/20	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	1.0000	2,625.30	2,625.30	
028		11/17/20	O9-1048285	12/29/20	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	1.0000	363.00	363.00	
028		11/17/20	O9-1048285	12/29/20	2660909	VISION STAFFING LLC	961	30	SOS TEMP SERV - OUTSIDE	1.0000	500.85	500.85	
028		11/17/20	O9-1048285	12/29/20	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	1.0000	9.00	9.00	
028			O9-1048285							Purchase Order Total		3,498.15	
028			1,410	Purchase Orders						Agency Total		2,959,954.58	

Statute Report

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
029			OH-1034809	10/27/20	460	CORRECTIONAL SERVICES, DEPARTM	615	00	PUBLICATION & PRINT EXP	1.0000	9.25	9.25	
029			OH-1034809							Purchase Order Total		9.25	
029			OP-1034107	10/22/20	556026	YSI INCORPORATED	557	37	NON-CAPITALIZED EQUIP PU	21700.0000	1.00	21,700.00	
029			OP-1034107	10/22/20	556026	YSI INCORPORATED	557	37	FREIGHT EXPENSE	150.0000	1.00	150.00	
029			OP-1034107	10/22/20	556026	YSI INCORPORATED	557	37	FREIGHT EXPENSE	150.0000	1.00	150.00	
029			OP-1034107							Purchase Order Total		22,000.00	
029	OC-14252	05/28/15	O6-1029719	10/01/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	754.8800	1.00	754.88	
029	OC-14252		O6-1029719							Purchase Order Total		754.88	
029	OC-14252	05/28/15	O6-1030794	10/06/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	CIO CHARGES	3484.5900	1.00	3,484.59	
029	OC-14252		O6-1030794							Purchase Order Total		3,484.59	
029	OC-14252	05/28/15	O6-1032505	10/15/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PERSONAL COMPUTING EQUIPMENT	2432.0300	1.00	2,432.03	
029	OC-14252		O6-1032505							Purchase Order Total		2,432.03	
029	OC-14252	05/28/15	O6-1033565	10/20/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2264.6400	1.00	2,264.64	
029	OC-14252		O6-1033565							Purchase Order Total		2,264.64	
029	OC-14252	05/28/15	O6-1033568	10/20/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1168.6500	1.00	1,168.65	
029	OC-14252		O6-1033568							Purchase Order Total		1,168.65	
029	OC-14252	05/28/15	O6-1041304	11/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1380.3100	1.00	1,380.31	
029	OC-14252		O6-1041304							Purchase Order Total		1,380.31	
029	OC-14252	05/28/15	O6-1042692	12/02/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1380.3100	1.00	1,380.31	
029	OC-14252		O6-1042692							Purchase Order Total		1,380.31	
029	OC-14259	05/29/15	O6-1030497	10/05/20	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	2588.4000	1.00	2,588.40	
029	OC-14259	05/29/15	O6-1030497	10/05/20	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	455.2400	1.00	455.24	
029	OC-14259		O6-1030497							Purchase Order Total		3,043.64	
029	OC-14525	06/07/16	OG-1029739	10/01/20	1254487	OTT HYDROMET CORP - PAYMENTS	890	44	SATLINK2	6.0000	4,012.00	24,072.00	SOL
029	OC-14525	06/07/16	OG-1029739	10/01/20	1254487	OTT HYDROMET CORP - PAYMENTS	890	44	COMPACT CF BUBBLER	2.0000	4,006.00	8,012.00	SOL
029	OC-14525	06/07/16	OG-1029739	10/01/20	1254487	OTT HYDROMET CORP -	890	44	DESICCANT KIT FOR	2.0000	215.00	430.00	SOL

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
029	OC-14525	06/07/16	OG-1029739	10/01/20	1254487	PAYMENTS OTT HYDROMET CORP -	890	44	BUBBLER LIGHTNING PROTECTOR	6.0000	165.00	990.00	SOL
029	OC-14525	06/07/16	OG-1029739	10/01/20	1254487	PAYMENTS OTT HYDROMET CORP -	890	44	SUTRON STREAMGAGING	22572.3100	1.00	22,572.31	SOL
029	OC-14525		OG-1029739						Purchase Order Total			56,076.31	
029	O4-55832	05/01/13	O9-1032099	10/13/20	538007	NEBRASKA COMMUNITY FOUNDATION	925	00	OTHER CONTRACTUAL SERVICES	4222.7300	1.00	4,222.73	
029	O4-55832		O9-1032099						Purchase Order Total			4,222.73	
029	O4-75088	12/14/16	O9-1036100	11/02/20	539437	NORTH PLATTE NRD	925	00	AID TO LOCAL GOVERNMENTS	29557.5000	1.00	29,557.50	
029	O4-75088		O9-1036100						Purchase Order Total			29,557.50	
029	O4-75088	12/14/16	O9-1047547	12/22/20	539437	NORTH PLATTE NRD	925	00	AID TO LOCAL GOVERNMENTS	18560.2500	1.00	18,560.25	
029	O4-75088		O9-1047547						Purchase Order Total			18,560.25	
029	O4-75803	02/14/17	O9-1033241	10/19/20	532953	LINCOLN CITY OF - WATER SYSTEM	925	00	AID TO LOCAL GOVERNMENTS	*****	1.00	1,087,343.28	
029	O4-75803		O9-1033241						Purchase Order Total			1,087,343.28	
029	O4-85125	02/12/19	O9-1032562	10/15/20	514555	CENTRAL PLATTE NAT RES DIST	925	00	AID TO LOCAL GOVERNMENTS	9152.4000	1.00	9,152.40	
029	O4-85125		O9-1032562						Purchase Order Total			9,152.40	
029	O4-85127	02/13/19	O9-1034671	10/26/20	548471	SOUTH PLATTE NATURAL RESOURCES	925	00	AID TO LOCAL GOVERNMENTS	16548.7500	1.00	16,548.75	
029	O4-85127		O9-1034671						Purchase Order Total			16,548.75	
029	O4-85130	02/13/19	O9-1040098	11/17/20	552858	UPPER REPUBLICAN NRD	925	00	AID TO LOCAL GOVERNMENTS	29345.7000	1.00	29,345.70	
029	O4-85130		O9-1040098						Purchase Order Total			29,345.70	
029	O4-85911	04/22/19	O9-1033239	10/19/20	514555	CENTRAL PLATTE NAT RES DIST	925	00	AID TO LOCAL GOVERNMENTS	1500.9200	1.00	1,500.92	
029	O4-85911		O9-1033239						Purchase Order Total			1,500.92	
029	O4-86926	06/25/19	O9-1033909	10/21/20	552843	UPPER BIG BLUE NRD	925	00	ENG & ARCH SERVICES	27211.7500	1.00	27,211.75	
029	O4-86926		O9-1033909						Purchase Order Total			27,211.75	
029	O4-88587	10/11/19	O9-1032566	10/15/20	519684	E A ENGINEERING SCIENCE & TECH	925	00	ENG & ARCH SERVICES	8507.0000	1.00	8,507.00	
029	O4-88587		O9-1032566						Purchase Order Total			8,507.00	
029	O4-88587	10/11/19	O9-1032567	10/15/20	519684	E A ENGINEERING SCIENCE & TECH	925	00	ENG & ARCH SERVICES	58321.1500	1.00	58,321.15	
029	O4-88587		O9-1032567						Purchase Order Total			58,321.15	
029	O4-88587	10/11/19	O9-1036835	11/04/20	519684	E A ENGINEERING	925	00	ENG & ARCH SERVICES	21692.4500	1.00	21,692.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
SCIENCE & TECH													
029	O4-88587		O9-1036835							Purchase Order Total		21,692.45	
029	O4-89186	12/18/19	O9-1032573	10/15/20	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	52327.5000	1.00	52,327.50	
029	O4-89186		O9-1032573							Purchase Order Total		52,327.50	
029	O4-89186	12/18/19	O9-1032604	10/15/20	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	16735.0000	1.00	16,735.00	
029	O4-89186		O9-1032604							Purchase Order Total		16,735.00	
029	O4-89188	12/18/19	O9-1032570	10/15/20	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	9670.0000	1.00	9,670.00	
029	O4-89188		O9-1032570							Purchase Order Total		9,670.00	
029	O4-89188	12/18/19	O9-1044090	12/08/20	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	6527.5000	1.00	6,527.50	
029	O4-89188		O9-1044090							Purchase Order Total		6,527.50	
029	O4-91313	07/08/20	O9-1032563	10/15/20	533395	LOWER ELKHORN NATURAL RESOURCE	925	00	AID TO LOCAL GOVERNMENTS	26160.0000	1.00	26,160.00	
029	O4-91313		O9-1032563							Purchase Order Total		26,160.00	
029	O4-91313	07/08/20	O9-1037656	11/06/20	533395	LOWER ELKHORN NATURAL RESOURCE	925	00	AID TO LOCAL GOVERNMENTS	28680.0000	1.00	28,680.00	
029	O4-91313		O9-1037656							Purchase Order Total		28,680.00	
029	O4-91494	07/22/20	O9-1032642	10/15/20	540205	OLSSON INC- PAYMENTS	925	00	ENG & ARCH SERVICES	4500.0000	1.00	4,500.00	
029	O4-91494		O9-1032642							Purchase Order Total		4,500.00	
029	O4-91494	07/22/20	O9-1035514	10/29/20	540205	OLSSON INC- PAYMENTS	925	00	ENG & ARCH SERVICES	4500.0000	1.00	4,500.00	
029	O4-91494		O9-1035514							Purchase Order Total		4,500.00	
029	O4-91494	07/22/20	O9-1035515	10/29/20	540205	OLSSON INC- PAYMENTS	925	00	ENG & ARCH SERVICES	18000.0000	1.00	18,000.00	
029	O4-91494		O9-1035515							Purchase Order Total		18,000.00	
029	O4-91495	07/22/20	O9-1032613	10/15/20	540205	OLSSON INC- PAYMENTS	925	00	ENG & ARCH SERVICES	40000.0000	1.00	40,000.00	
029	O4-91495		O9-1032613							Purchase Order Total		40,000.00	
029	O4-91770	08/12/20	O9-1036806	11/04/20	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	206.2500	1.00	206.25	
029	O4-91770		O9-1036806							Purchase Order Total		206.25	
029	O4-91824	08/18/20	O9-1034687	10/26/20	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	21320.0400	1.00	21,320.04	
029	O4-91824		O9-1034687							Purchase Order Total		21,320.04	
029	O4-91824	08/18/20	O9-1044092	12/08/20	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	7936.5800	1.00	7,936.58	
029	O4-91824		O9-1044092							Purchase Order Total		7,936.58	
029	O4-91875	08/21/20	O9-1036811	11/04/20	573785	CENTRAL NEBRASKA PUBLIC POWER	925	00	AID TO LOCAL GOVERNMENTS	32303.3600	1.00	32,303.36	
029	O4-91875		O9-1036811							Purchase Order Total		32,303.36	
029	O4-91875	08/21/20	O9-1036813	11/04/20	573785	CENTRAL NEBRASKA PUBLIC POWER	925	00	AID TO LOCAL GOVERNMENTS	17615.8100	1.00	17,615.81	
029	O4-91875		O9-1036813							Purchase Order Total		17,615.81	
029	O4-92082	09/03/20	O9-1044118	12/08/20	552236	TWIN PLATTE NATURAL RESOURCES	925	00	AID TO LOCAL GOVERNMENTS	199402.1600	1.00	199,402.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
029	O4-92082		O9-1044118							Purchase Order Total		199,402.16	
029	O4-92143	09/09/20	O9-1033912	10/21/20	552843	UPPER BIG BLUE NRD	925	00	AID TO LOCAL GOVERNMENTS	35219.1200	1.00	35,219.12	
029	O4-92143		O9-1033912							Purchase Order Total		35,219.12	
029	O4-92143	09/09/20	O9-1036101	11/02/20	552843	UPPER BIG BLUE NRD	925	00	AID TO LOCAL GOVERNMENTS	27850.4300	1.00	27,850.43	
029	O4-92143		O9-1036101							Purchase Order Total		27,850.43	
029	O4-92200	09/14/20	O9-1033536	10/20/20	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	15400.0000	1.00	15,400.00	
029	O4-92200		O9-1033536							Purchase Order Total		15,400.00	
029	O4-92201	09/14/20	O9-1032569	10/15/20	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	30915.0000	1.00	30,915.00	
029	O4-92201		O9-1032569							Purchase Order Total		30,915.00	
029	O4-92201	09/14/20	O9-1046214	12/16/20	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	39775.0000	1.00	39,775.00	
029	O4-92201		O9-1046214							Purchase Order Total		39,775.00	
029	O4-92616	10/15/20	O9-1032492	10/15/20	2114919	AVALON DOCUMENT SERVICES	918	74	LEGAL RELATED EXPENSE	1742.7500	1.00	1,742.75	
029	O4-92616		O9-1032492							Purchase Order Total		1,742.75	
029	O4-92616	10/15/20	O9-1038430	11/10/20	2114919	AVALON DOCUMENT SERVICES	918	74	LEGAL RELATED EXPENSE	435.0000	1.00	435.00	
029	O4-92616		O9-1038430							Purchase Order Total		435.00	
029	O4-92652	10/19/20	O9-1033776	10/21/20	521153	US ARMY CORPS OF ENGINEERS	925	00	ENG & ARCH SERVICES	6250.0000	1.00	6,250.00	
029	O4-92652		O9-1033776							Purchase Order Total		6,250.00	
029	O4-92668	10/20/20	O9-1033576	10/20/20	523547	GERING FORT LARAMIE IRRIGATION	925	00	AID TO LOCAL GOVERNMENTS	*****	1.00	1,009,163.18	
029	O4-92668		O9-1033576							Purchase Order Total		1,009,163.18	
029	O4-92925	11/04/20	O9-1038701	11/12/20	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	2509.0000	1.00	2,509.00	
029	O4-92925		O9-1038701							Purchase Order Total		2,509.00	
029	O4-92929	11/04/20	O9-1038697	11/12/20	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	2476.0600	1.00	2,476.06	
029	O4-92929		O9-1038697							Purchase Order Total		2,476.06	
029	O4-93173	12/08/20	O9-1044313	12/09/20	552852	UPPER NIOBRARA WHITE NRD	925	00	ENG & ARCH SERVICES	5817.3600	1.00	5,817.36	
029	O4-93173		O9-1044313							Purchase Order Total		5,817.36	
029	O4-93290	12/15/20	O9-1045972	12/15/20	2661662	PEGG, MARK	925	00	ENG & ARCH SERVICES	1890.0000	1.00	1,890.00	
029	O4-93290		O9-1045972							Purchase Order Total		1,890.00	
029	O4-93299	12/16/20	O9-1046227	12/16/20	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	19884.7700	1.00	19,884.77	
029	O4-93299		O9-1046227							Purchase Order Total		19,884.77	
029	O4-93299	12/16/20	O9-1046229	12/16/20	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	73912.5000	1.00	73,912.50	
029	O4-93299		O9-1046229							Purchase Order Total		73,912.50	
029			54	Purchase Orders						Agency Total		3,165,082.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OH-1038212	11/10/20	460	CORRECTIONAL SERVICES, DEPARTM	998	46	SALES QUOTE 5293	19.0000	633.00	12,027.00	
031			OH-1038212	11/10/20	460	CORRECTIONAL SERVICES, DEPARTM	998	46	SALES QUOTE 5293	19.0000	703.00	13,357.00	
031			OH-1038212	11/10/20	460	CORRECTIONAL SERVICES, DEPARTM	998	46	SALES QUOTE 5293	19.0000	395.00	7,505.00	
031			OH-1038212	11/10/20	460	CORRECTIONAL SERVICES, DEPARTM	998	46	SALES QUOTE 5293	48.0000	303.00	14,544.00	
031			OH-1038212						Purchase Order Total			47,433.00	
031			OH-1044243	12/09/20	460	CORRECTIONAL SERVICES, DEPARTM	550	00	PARKING LOT SIGNS	138.7500	1.00	138.75	
031			OH-1044243	12/09/20	460	CORRECTIONAL SERVICES, DEPARTM	550	00	PARKING LOT SIGNS	138.7500	1.00	138.75	
031			OH-1044243						Purchase Order Total			277.50	
031			OP-1031260	10/07/20	527883	IDEAL IMAGES INC	345	74	SM POWDER-FREE 7MIL NITRILE	227000.0000	.18	40,860.00	
031			OP-1031260	10/07/20	527883	IDEAL IMAGES INC	345	74	MED POWDER-FREE 7MIL NITRILE	*****	.18	572,220.00	
031			OP-1031260	10/07/20	527883	IDEAL IMAGES INC	345	74	LG POWDER-FREE 7MIL NITRILE	*****	.18	399,420.00	
031			OP-1031260	10/07/20	527883	IDEAL IMAGES INC	345	74	XL POWDER-FREE 7MIL NITRILE	379000.0000	.18	68,220.00	
031			OP-1031260	10/07/20	527883	IDEAL IMAGES INC	345	74	SM POWDER-FREE 7MIL NITRILE	302000.0000	.18	54,360.00	
031			OP-1031260	10/07/20	527883	IDEAL IMAGES INC	345	74	MED POWDER-FREE 7MIL NITRILE	*****	.18	272,520.00	
031			OP-1031260	10/07/20	527883	IDEAL IMAGES INC	345	74	LG POWDER-FREE 7MIL NITRILE	*****	.18	185,940.00	
031			OP-1031260	10/07/20	527883	IDEAL IMAGES INC	345	74	XL POWDER-FREE 7MIL NITRILE	6000.0000	.18	1,080.00	
031			OP-1031260						Purchase Order Total			1,594,620.00	
031			OP-1031654	10/09/20	500136	VOSS LIGHTING - PURCHASING	285	50	REPLACEMENT LIGHT BULBS FOR	243.7500	1.00	243.75	
031			OP-1031654	10/09/20	500136	VOSS LIGHTING - PURCHASING	285	50	PHIL 8.5T8/MAS/36-840/IF 14/P3	731.2500	1.00	731.25	
031			OP-1031654	10/09/20	500136	VOSS LIGHTING - PURCHASING	285	50	REPLACEMENT LIGHT BULBS FOR	49.7300	1.00	49.73	
031			OP-1031654	10/09/20	500136	VOSS LIGHTING - PURCHASING	285	50	PHIL F14T5/835 ALTO	149.1700	1.00	149.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PART # 230				
031			OP-1031654							Purchase Order Total		1,173.90	
031			OP-1032031	10/13/20	3210428	CRESTLINE MEDICAL SUPPLY	345	74	SURGICAL MASKS - DISPOSABLE	*****	.10	192,000.00	
031			OP-1032031	10/13/20	3210428	CRESTLINE MEDICAL SUPPLY	345	74	CLOTH MASKS	500000.0000	.68	340,000.00	
031			OP-1032031							Purchase Order Total		532,000.00	
031			OP-1032584	10/15/20	2648307	FIELD SUPPORT SERVICES	578	38	BBS-954 SHELL ASSEMBLY 1518	1.0000	5,869.21	5,869.21	
031			OP-1032584	10/15/20	2648307	FIELD SUPPORT SERVICES	578	38	PREPAID TRANSPORTATION CHARGES	1.0000	112.86	112.86	
031			OP-1032584							Purchase Order Total		5,982.07	
031			OP-1032792	10/16/20	3204275	MOHAWK GROUP INC	345	78	SM NITRILE EXAM GLOVES	*****	.15	215,752.00	
031			OP-1032792	10/16/20	3204275	MOHAWK GROUP INC	345	78	MD NITRILE EXAM GLOVES	*****	.15	958,815.00	
031			OP-1032792	10/16/20	3204275	MOHAWK GROUP INC	345	78	LG NITRILE EXAM GLOVES	*****	.15	807,431.00	
031			OP-1032792	10/16/20	3204275	MOHAWK GROUP INC	345	78	XL NITRILE EXAM GLOVES	*****	.15	402,002.00	
031			OP-1032792							Purchase Order Total		2,384,000.00	
031			OP-1032805	10/16/20	2620630	MIDWEST DESIGN IMPORTS INC	345	78	MD NITRILE EXAM GLOVES	*****	.25	334,935.20	
031			OP-1032805	10/16/20	2620630	MIDWEST DESIGN IMPORTS INC	345	78	LG NITRILE EXAM GLOVES	*****	.25	478,084.90	
031			OP-1032805	10/16/20	2620630	MIDWEST DESIGN IMPORTS INC	345	78	XL NITRILE EXAM GLOVES	*****	.25	441,482.70	
031			OP-1032805	10/16/20	2620630	MIDWEST DESIGN IMPORTS INC	345	78	XL NITRILE EXAM GLOVES		.21	.21	
031			OP-1032805							Purchase Order Total		1,254,503.01	
031			OP-1032915	10/16/20	527883	IDEAL IMAGES INC	345	78	SM NITRILE EXAM GLOVES	*****	.18	229,140.00	
031			OP-1032915	10/16/20	527883	IDEAL IMAGES INC	345	78	MD NITRILE EXAM GLOVES	821000.0000	.18	147,780.00	
031			OP-1032915	10/16/20	527883	IDEAL IMAGES INC	345	78	LG NITRILE EXAM GLOVES	*****	.18	320,580.00	
031			OP-1032915	10/16/20	527883	IDEAL IMAGES INC	345	78	XL NITRILE EXAM GLOVES	*****	.18	201,780.00	

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031			OP-1032915							Purchase Order Total		899,280.00	
031			OP-1033689	10/21/20	500551	NEBRASKA FURNITURE	425	00	#3426496 END TABLE	2.0000	280.00	560.00	
						MART -PURCH							
031			OP-1033689	10/21/20	500551	NEBRASKA FURNITURE	425	00	#57363509 CHAIR	2.0000	950.00	1,900.00	
						MART -PURCH							
031			OP-1033689	10/21/20	500551	NEBRASKA FURNITURE	425	00	#53803219 STOOLS	2.0000	373.98	747.96	
						MART -PURCH							
031			OP-1033689	10/21/20	500551	NEBRASKA FURNITURE	425	00	#55638779 SOFA	1.0000	2,400.00	2,400.00	
						MART -PURCH							
031			OP-1033689	10/21/20	500551	NEBRASKA FURNITURE	425	00	#51791788 QUEEN	2.0000	485.00	970.00	
						MART -PURCH			MATTRESS				
031			OP-1033689	10/21/20	500551	NEBRASKA FURNITURE	425	00	#51791770 FULL	8.0000	435.00	3,480.00	
						MART -PURCH			MATTRESS				
031			OP-1033689	10/21/20	500551	NEBRASKA FURNITURE	425	00	DELIVERY	1.0000	109.99	109.99	
						MART -PURCH							
031			OP-1033689							Purchase Order Total		10,167.95	
031			OP-1033707	10/21/20	500551	NEBRASKA FURNITURE	425	00	#55957799 DRESSER 9	1.0000	1,325.00	1,325.00	
						MART -PURCH			DWR				
031			OP-1033707	10/21/20	500551	NEBRASKA FURNITURE	425	00	#50272897 MIRROR	1.0000	375.00	375.00	
						MART -PURCH							
031			OP-1033707	10/21/20	500551	NEBRASKA FURNITURE	425	00	#498050017 MOUNTING	1.0000	9.99	9.99	
						MART -PURCH			BRACKET				
031			OP-1033707	10/21/20	500551	NEBRASKA FURNITURE	425	00	SFY20 CAMP ASHLAND	1.0000	109.99	109.99	
						MART -PURCH			BILLETS				
031			OP-1033707							Purchase Order Total		1,819.98	
031			OP-1033975	10/22/20	501042	ECOLAB INC -	165	29	CONTROL BOARD FOR	577.5400	1.00	577.54	
						PURCHASING							
031			OP-1033975							Purchase Order Total		577.54	
031			OP-1034246	10/23/20	505365	GALLS LLC -	200	72	GUNNER PLATE VEST	1.0000	53.80	53.80	
						PURCHASING							
031			OP-1034246	10/23/20	505365	GALLS LLC -	200	72	S&H	1.0000	10.95	10.95	
						PURCHASING							
031			OP-1034246							Purchase Order Total		64.75	
031			OP-1034254	10/23/20	516443	CONSERV FLAG COMPANY	350	00	6X10 STATE FLAGS	4.0000	110.20	440.80	
031			OP-1034254	10/23/20	516443	CONSERV FLAG COMPANY	350	00	SHIPPING	1.0000	39.60	39.60	
031			OP-1034254							Purchase Order Total		480.40	
031			OP-1034500	10/25/20	553763	VOYAGER FLEET	405	15	FUEL CFMO SEPT	1.0000	92.51	92.51	
						SYSTEMS INC							
031			OP-1034500	10/25/20	553763	VOYAGER FLEET	405	15	FUEL CFMO ENVIR.	1.0000	74.71	74.71	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC			SEPT				
031			OP-1034500	10/25/20	553763	VOYAGER FLEET	405	15	FUEL CFMO SEPT	1.0000	92.50	92.50	
						SYSTEMS INC							
031			OP-1034500	10/25/20	553763	VOYAGER FLEET	405	15	FUEL CFMO ENVIR. SEPT	1.0000	74.70	74.70	
						SYSTEMS INC							
031			OP-1034500	10/25/20	553763	VOYAGER FLEET	405	15	FUEL CFMO SEPT	1.0000	79.29	79.29	
						SYSTEMS INC							
031			OP-1034500	10/25/20	553763	VOYAGER FLEET	405	15	FUEL CFMO ENVIR. SEPT	1.0000	64.03	64.03	
						SYSTEMS INC							
031			OP-1034500	10/25/20	553763	VOYAGER FLEET	405	15	FUEL ESS SEPT	1.0000	375.12	375.12	
						SYSTEMS INC							
031			OP-1034500	10/25/20	553763	VOYAGER FLEET	405	15	FUEL ESS SEPT	1.0000	401.55	401.55	
						SYSTEMS INC							
031			OP-1034500	10/25/20	553763	VOYAGER FLEET	928	47	MAINT ESS SEPT	1.0000	56.45	56.45	
						SYSTEMS INC							
031			OP-1034500	10/25/20	553763	VOYAGER FLEET	405	15	FUEL REDINESS CTR SEPT	1.0000	89.21	89.21	
						SYSTEMS INC							
031			OP-1034500	10/25/20	553763	VOYAGER FLEET	405	15	FUEL REDINESS CTR SEPT	1.0000	89.20	89.20	
						SYSTEMS INC							
031			OP-1034500	10/25/20	553763	VOYAGER FLEET	405	15	FUEL REDINESS CTR SEPT	1.0000	76.46	76.46	
						SYSTEMS INC							
031			OP-1034500	10/25/20	553763	VOYAGER FLEET	405	15	FUEL CFMO ENVIR. SEPT	1.0000	76.43	76.43	
						SYSTEMS INC							
031			OP-1034500	10/25/20	553763	VOYAGER FLEET	405	15	FUEL CFMO ENVIR. SEPT	1.0000	50.86	50.86	
						SYSTEMS INC							
031			OP-1034500	10/25/20	553763	VOYAGER FLEET	405	15	FUEL CATS SEPT	1.0000	689.38	689.38	
						SYSTEMS INC							
031			OP-1034500	10/25/20	553763	VOYAGER FLEET	405	15	FUEL CATS SEPT	1.0000	661.18	661.18	
						SYSTEMS INC							
031			OP-1034500	10/25/20	553763	VOYAGER FLEET	405	15	FUEL CATS MOW SEPT	1.0000	211.40	211.40	
						SYSTEMS INC							
031			OP-1034500	10/25/20	553763	VOYAGER FLEET	405	15	FUEL GTS SEPT	1.0000	108.01	108.01	
						SYSTEMS INC							
031			OP-1034500	10/25/20	553763	VOYAGER FLEET	405	15	FUEL MEAD MOW SEPT	1.0000	143.71	143.71	
						SYSTEMS INC							
031			OP-1034500	10/25/20	553763	VOYAGER FLEET	405	15	FUEL SSSD SEPT	1.0000	12.54	12.54	
						SYSTEMS INC							
031			OP-1034500	10/25/20	553763	VOYAGER FLEET	405	15	FUEL NEMA	1.0000	39.61	39.61	
						SYSTEMS INC							
031			OP-1034500	10/25/20	553763	VOYAGER FLEET	405	15	FUEL NEMA	1.0000	104.07	104.07	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC							
031			OP-1034500	10/25/20	553763	VOYAGER FLEET	928	47	MAINT NEMA	1.0000	75.80	75.80	
						SYSTEMS INC							
031			OP-1034500	10/25/20	553763	VOYAGER FLEET	405	15	FUEL NEMA	1.0000	307.08	307.08	
						SYSTEMS INC							
031			OP-1034500	10/25/20	553763	VOYAGER FLEET	928	47	MAINT NEMA	1.0000	28.47	28.47	
						SYSTEMS INC							
031			OP-1034500	10/25/20	553763	VOYAGER FLEET	405	15	FUEL NEMA	1.0000	30.25	30.25	
						SYSTEMS INC							
031			OP-1034500							Purchase Order Total		4,104.52	
031			OP-1035105	10/28/20	553763	VOYAGER FLEET	405	00	FUEL SEPT CFMO	1.0000	74.71	74.71	
						SYSTEMS INC							
031			OP-1035105	10/28/20	553763	VOYAGER FLEET	405	00	FUEL SEPT CFMO	1.0000	74.70	74.70	
						SYSTEMS INC							
031			OP-1035105	10/28/20	553763	VOYAGER FLEET	405	00	FUEL SEPT CFMO	1.0000	64.03	64.03	
						SYSTEMS INC							
031			OP-1035105	10/28/20	553763	VOYAGER FLEET	405	00	FUEL SEPT ESS	1.0000	401.55	401.55	
						SYSTEMS INC							
031			OP-1035105	10/28/20	553763	VOYAGER FLEET	928	00	MAINT SEPT ESS	1.0000	56.45	56.45	
						SYSTEMS INC							
031			OP-1035105	10/28/20	553763	VOYAGER FLEET	405	00	FUEL SEPT RC	1.0000	89.21	89.21	
						SYSTEMS INC							
031			OP-1035105	10/28/20	553763	VOYAGER FLEET	405	00	FUEL SEPT RC	1.0000	89.20	89.20	
						SYSTEMS INC							
031			OP-1035105	10/28/20	553763	VOYAGER FLEET	405	00	FUEL SEPT RC	1.0000	76.46	76.46	
						SYSTEMS INC							
031			OP-1035105	10/28/20	553763	VOYAGER FLEET	405	00	FUEL SEPT ENVIORN.	1.0000	50.86	50.86	
						SYSTEMS INC							
031			OP-1035105	10/28/20	553763	VOYAGER FLEET	405	00	FUEL SEPT CAT	1.0000	661.18	661.18	
						SYSTEMS INC							
031			OP-1035105	10/28/20	553763	VOYAGER FLEET	405	00	FUEL SEPT CATS MOW	1.0000	211.40	211.40	
						SYSTEMS INC							
031			OP-1035105	10/28/20	553763	VOYAGER FLEET	405		FUEL SEPT GTS	1.0000	68.05	68.05	
						SYSTEMS INC							
031			OP-1035105	10/28/20	553763	VOYAGER FLEET	405	00	FUEL SEPT GTS	1.0000	3.24	3.24	
						SYSTEMS INC							
031			OP-1035105	10/28/20	553763	VOYAGER FLEET	405	00	FUEL SEPT GTS	1.0000	36.72	36.72	
						SYSTEMS INC							
031			OP-1035105	10/28/20	553763	VOYAGER FLEET	405	00	FUEL SEPT MEAD	1.0000	143.71	143.71	
						SYSTEMS INC							

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031			OP-1035105	10/28/20	553763	VOYAGER FLEET SYSTEMS INC	405	00	FUEL SEPT SSSD	1.0000	12.54	12.54	
031			OP-1035105	10/28/20	553763	VOYAGER FLEET SYSTEMS INC	405	00	FUEL SEPT NEMA	1.0000	39.61	39.61	
031			OP-1035105	10/28/20	553763	VOYAGER FLEET SYSTEMS INC	405	00	FUEL SEPT NEMA	1.0000	104.07	104.07	
031			OP-1035105	10/28/20	553763	VOYAGER FLEET SYSTEMS INC	928	00	MAINT SEPT NEMA	1.0000	75.80	75.80	
031			OP-1035105	10/28/20	553763	VOYAGER FLEET SYSTEMS INC	405	00	FUEL SEPT NEMA	1.0000	307.08	307.08	
031			OP-1035105	10/28/20	553763	VOYAGER FLEET SYSTEMS INC	928	00	MAINT SEPT NEMA	1.0000	28.47	28.47	
031			OP-1035105	10/28/20	553763	VOYAGER FLEET SYSTEMS INC	405	00	FUEL SEPT NEMA	1.0000	30.25	30.25	
031			OP-1035105							Purchase Order Total		2,699.29	
031			OP-1035923	11/02/20	2660631	YODERS AMISH FURNITURE	425	00	GARDEN CLASIC 38 "ROUND TABLE	3.0000	752.00	2,256.00	
031			OP-1035923	11/02/20	2660631	YODERS AMISH FURNITURE	425	00	GARDEN CLASSIC 48" ROUND TABLE	2.0000	805.00	1,610.00	
031			OP-1035923	11/02/20	2660631	YODERS AMISH FURNITURE	425	00	GARDEN MISSION CHAIR	8.0000	300.00	2,400.00	
031			OP-1035923	11/02/20	2660631	YODERS AMISH FURNITURE	425	00	RUSTIC HICKORY 44" X 72" TABL	1.0000	2,313.00	2,313.00	
031			OP-1035923	11/02/20	2660631	YODERS AMISH FURNITURE	425	00	RUSTIC HICKORY SIDE CHAIR	8.0000	306.00	2,448.00	
031			OP-1035923							Purchase Order Total		11,027.00	
031			OP-1035937	11/02/20	2660631	YODERS AMISH FURNITURE	425	00	RUSTIC HICKORY 44"X72" TABLE	1.0000	2,313.00	2,313.00	
031			OP-1035937	11/02/20	2660631	YODERS AMISH FURNITURE	425	00	RUSTIC HICKORY SIDE CHAIR	8.0000	306.00	2,448.00	
031			OP-1035937							Purchase Order Total		4,761.00	
031			OP-1036237	11/02/20	1930257	FISHER SCIENTIFIC - PURCHASE O	175	00	96-WELL FLIPPER MICROTUBE RACK	2.0000	218.67	437.34	
031			OP-1036237							Purchase Order Total		437.34	
031			OP-1036617	11/03/20	2660631	YODERS AMISH FURNITURE	425	00	GARDEN CLASSIC 38" ROUND TABLE	3.0000	752.00	2,256.00	
031			OP-1036617	11/03/20	2660631	YODERS AMISH FURNITURE	425	00	GARDEN CLASSIC 48" ROUND TABLE	2.0000	805.00	1,610.00	
031			OP-1036617	11/03/20	2660631	YODERS AMISH FURNITURE	425	00	GARDEN MISSION	8.0000	300.00	2,400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-1036617	11/03/20	2660631	FURNITURE YODERS AMISH	425	00	CHAIR RUSTIC HICKORY	4.0000	306.00	1,224.00	
031			OP-1036617			FURNITURE			LOGAN SIDE CHA				
										Purchase Order Total		7,490.00	
031			OP-1039127	11/13/20	532943	LINCOLN TENT INC - PAYMENTS	981	72	10 X 10 TENSION TOP FRAME FLAT	1.0000	830.00	830.00	
031			OP-1039127	11/13/20	532943	LINCOLN TENT INC - PAYMENTS	981	72	15 X 26 TT SPECIAL TOP TENT	1.0000	3,200.00	3,200.00	
031			OP-1039127	11/13/20	532943	LINCOLN TENT INC - PAYMENTS	981	72	2 PROPANE HEATERS/(2) RAILS	1.0000	1,300.00	1,300.00	
031			OP-1039127	11/13/20	532943	LINCOLN TENT INC - PAYMENTS	981	72	PROPANE FOR 4-100 LB.	10.5000	540.00	5,670.00	
031			OP-1039127	11/13/20	532943	LINCOLN TENT INC - PAYMENTS	981	72	DELIVERY OF REFILLED	10.0000	250.00	2,500.00	
										Purchase Order Total		13,500.00	
031			OP-1039136	11/13/20	1930257	FISHER SCIENTIFIC - PURCHASE O	175	00	DIGITAL VORTEX MIXER	1.0000	334.51	334.51	
031			OP-1039136	11/13/20	1930257	FISHER SCIENTIFIC - PURCHASE O	175	00	96-WELL FLIPPER MICROTUBE RACK	2.0000	218.67	437.34	
										Purchase Order Total		771.85	
031			OP-1040004	11/17/20	553763	VOYAGER FLEET SYSTEMS INC	405	00	CFMO FUEL OCT	1.0000	84.22	84.22	
031			OP-1040004	11/17/20	553763	VOYAGER FLEET SYSTEMS INC	405	00	CFMO FUEL OCT	1.0000	84.23	84.23	
031			OP-1040004	11/17/20	553763	VOYAGER FLEET SYSTEMS INC	405	00	CFMO FUEL OCT	1.0000	72.20	72.20	
031			OP-1040004	11/17/20	553763	VOYAGER FLEET SYSTEMS INC	405	00	ESS FUEL OCT	1.0000	498.53	498.53	
031			OP-1040004	11/17/20	553763	VOYAGER FLEET SYSTEMS INC	405	00	RC FUEL OCT	1.0000	8.52	8.52	
031			OP-1040004	11/17/20	553763	VOYAGER FLEET SYSTEMS INC	405	00	RC FUEL OCT	1.0000	8.52	8.52	
031			OP-1040004	11/17/20	553763	VOYAGER FLEET SYSTEMS INC	405	00	RC FUEL OCT	1.0000	7.30	7.30	
031			OP-1040004	11/17/20	553763	VOYAGER FLEET SYSTEMS INC	928	00	CFMO MAINT	1.0000	2.63	2.63	
031			OP-1040004	11/17/20	553763	VOYAGER FLEET SYSTEMS INC	928	00	CFMO MAINT	1.0000	2.63	2.63	
031			OP-1040004	11/17/20	553763	VOYAGER FLEET	928	00	CFMO MAINT	1.0000	2.25	2.25	

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						SYSTEMS INC							
031			OP-1040004	11/17/20	553763	VOYAGER FLEET	405	00	CFMO ENVIOR FUEL	1.0000	89.47	89.47	
						SYSTEMS INC			OCT				
031			OP-1040004	11/17/20	553763	VOYAGER FLEET	405	00	CATS FUEL OCT	1.0000	689.95	689.95	
						SYSTEMS INC							
031			OP-1040004	11/17/20	553763	VOYAGER FLEET	405	00	CATS FUEL OCT	1.0000	156.09	156.09	
						SYSTEMS INC							
031			OP-1040004	11/17/20	553763	VOYAGER FLEET	405	00	GTS FUEL OCT	1.0000	297.70	297.70	
						SYSTEMS INC							
031			OP-1040004	11/17/20	553763	VOYAGER FLEET	405	00	GTS FUEL OCT #15332	1.0000	24.43	24.43	
						SYSTEMS INC							
031			OP-1040004	11/17/20	553763	VOYAGER FLEET	405	00	GTS FUEL OCT #15332	1.0000	19.54	19.54	
						SYSTEMS INC							
031			OP-1040004	11/17/20	553763	VOYAGER FLEET	405	00	GTS FUEL OCT #15332	1.0000	4.88	4.88	
						SYSTEMS INC							
031			OP-1040004	11/17/20	553763	VOYAGER FLEET	928	00	CATS MAINT	1.0000	30.00	30.00	
						SYSTEMS INC							
031			OP-1040004	11/17/20	553763	VOYAGER FLEET	928	00	CATS MAINT	1.0000	24.00	24.00	
						SYSTEMS INC							
031			OP-1040004	11/17/20	553763	VOYAGER FLEET	928	00	CATS MAINT	1.0000	20.00	20.00	
						SYSTEMS INC							
031			OP-1040004	11/17/20	553763	VOYAGER FLEET	928	00	CATS MAINT	1.0000	22.00	22.00	
						SYSTEMS INC							
031			OP-1040004	11/17/20	553763	VOYAGER FLEET	405	00	SSSD FUEL	1.0000	30.98	30.98	
						SYSTEMS INC							
031			OP-1040004	11/17/20	553763	VOYAGER FLEET	928	00	SSSD MAINT	1.0000	6.85	6.85	
						SYSTEMS INC							
031			OP-1040004	11/17/20	553763	VOYAGER FLEET	928	00	NEMA MAINT	1.0000	3.43	3.43	
						SYSTEMS INC							
031			OP-1040004	11/17/20	553763	VOYAGER FLEET	928	00	NEMA MAINT	1.0000	3.42	3.42	
						SYSTEMS INC							
031			OP-1040004	11/17/20	553763	VOYAGER FLEET	405	00	NEMA FUEL	1.0000	25.18	25.18	
						SYSTEMS INC							
031			OP-1040004	11/17/20	553763	VOYAGER FLEET	405	00	NEMA FUEL	1.0000	27.85	27.85	
						SYSTEMS INC							
031			OP-1040004	11/17/20	553763	VOYAGER FLEET	405	00	NEMA FUEL	1.0000	41.17	41.17	
						SYSTEMS INC							
031			OP-1040004	11/17/20	553763	VOYAGER FLEET	405	00	NEMA FUEL	1.0000	61.25	61.25	
						SYSTEMS INC							
031			OP-1040004	11/17/20	553763	VOYAGER FLEET	405	00	NEMA FUEL	1.0000	75.07	75.07	

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031			OP-1040004	11/17/20	553763	SYSTEMS INC VOYAGER FLEET	405	00	NEMA FUEL	1.0000	45.74	45.74	
031			OP-1040004			SYSTEMS INC							
031			OP-1041126	11/23/20	500586	BROADFOOT SAND & GRAVEL CO INC	750	35	2" ROCK 60 TN @ \$24.50/TN	1650.0000	1.00	1,650.00	
031			OP-1041126										
031			OP-1041198	11/23/20	1897920	BIG RIG TRUCK ACCESSORIES	060	06	HIGH SIDE DUMP TRAILER	10146.0000	1.00	10,146.00	
031			OP-1041198										
031			OP-1044028	12/08/20	1945692	VOYAGER FLEET	405	00	NOV FUEL CFMO	1.0000	53.92	53.92	
031			OP-1044028	12/08/20	1945692	SYSTEMS INC							
031			OP-1044028	12/08/20	1945692	VOYAGER FLEET	405	00	NOV FUEL CFMO	1.0000	53.91	53.91	
031			OP-1044028	12/08/20	1945692	SYSTEMS INC							
031			OP-1044028	12/08/20	1945692	VOYAGER FLEET	405	00	NOV FUEL CFMO	1.0000	46.22	46.22	
031			OP-1044028	12/08/20	1945692	SYSTEMS INC							
031			OP-1044028	12/08/20	1945692	VOYAGER FLEET	405	00	NOV FUEL ESS	1.0000	147.86	147.86	
031			OP-1044028	12/08/20	1945692	SYSTEMS INC							
031			OP-1044028	12/08/20	1945692	VOYAGER FLEET	405	00	NOV FUEL ESS	1.0000	108.52	108.52	
031			OP-1044028	12/08/20	1945692	SYSTEMS INC							
031			OP-1044028	12/08/20	1945692	VOYAGER FLEET	928	00	NOV MAINT ESS	1.0000	39.34	39.34	
031			OP-1044028	12/08/20	1945692	SYSTEMS INC							
031			OP-1044028	12/08/20	1945692	VOYAGER FLEET	405	00	NOV FUEL RC	1.0000	58.26	58.26	
031			OP-1044028	12/08/20	1945692	SYSTEMS INC							
031			OP-1044028	12/08/20	1945692	VOYAGER FLEET	405	00	NOV FUEL RC	1.0000	58.25	58.25	
031			OP-1044028	12/08/20	1945692	SYSTEMS INC							
031			OP-1044028	12/08/20	1945692	VOYAGER FLEET	405	00	NOV FUEL RC	1.0000	49.94	49.94	
031			OP-1044028	12/08/20	1945692	SYSTEMS INC							
031			OP-1044028	12/08/20	1945692	VOYAGER FLEET	928	00	NOV MAIT RC	1.0000	21.53	21.53	
031			OP-1044028	12/08/20	1945692	SYSTEMS INC							
031			OP-1044028	12/08/20	1945692	VOYAGER FLEET	928	00	NOV MAIT RC	1.0000	21.52	21.52	
031			OP-1044028	12/08/20	1945692	SYSTEMS INC							
031			OP-1044028	12/08/20	1945692	VOYAGER FLEET	928	00	NOV MAIT RC	1.0000	18.45	18.45	
031			OP-1044028	12/08/20	1945692	SYSTEMS INC							
031			OP-1044028	12/08/20	1945692	VOYAGER FLEET	405	00	NOV FUEL CATS	1.0000	390.71	390.71	
031			OP-1044028	12/08/20	1945692	SYSTEMS INC							
031			OP-1044028	12/08/20	1945692	VOYAGER FLEET	928	00	NOV MAIT CATS	1.0000	10.00	10.00	
031			OP-1044028	12/08/20	1945692	SYSTEMS INC							
031			OP-1044028	12/08/20	1945692	VOYAGER FLEET	405	00	NOV FUEL GTS	1.0000	118.04	118.04	

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						SYSTEMS INC							
031			OP-1044028	12/08/20	1945692	VOYAGER FLEET	405	00	NOV FUEL GTS	1.0000	5.62	5.62	
						SYSTEMS INC							
031			OP-1044028	12/08/20	1945692	VOYAGER FLEET	405	00	NOV FUEL GTS	1.0000	63.71	63.71	
						SYSTEMS INC							
031			OP-1044028	12/08/20	1945692	VOYAGER FLEET	405	00	NOV FUEL SSSD	1.0000	16.17	16.17	
						SYSTEMS INC							
031			OP-1044028							Purchase Order Total		1,281.97	
031			OP-1044158	12/08/20	506294	ANIXTER INC, OMAHA - ALL PURCH	615	98	ELK 1280 ELK 12 VOLT 8 AMP HR	560.0000	1.00	560.00	
031			OP-1044158							Purchase Order Total		560.00	
031			OP-1045747	12/15/20	506725	ASP ENTERPRISES INC - OMAHA PO	515	00	GROUND COVER FABRIC	16170.0000	1.00	16,170.00	
031			OP-1045747	12/15/20	506725	ASP ENTERPRISES INC - OMAHA PO	515	00	STAPLES 6"X1 1000 PER BOX	200.0000	1.00	200.00	
031			OP-1045747							Purchase Order Total		16,370.00	
031			OP-1045758	12/15/20	506201	JOHNSON CONTROLS INC, LINCOLN	920	14	HVAC METASYS SOFTWARE	1.0000	1,715.00	1,715.00	
031			OP-1045758	12/15/20	506201	JOHNSON CONTROLS INC, LINCOLN	920	14	HVAC METASYS SOFTWARE	1.0000	5,145.00	5,145.00	
031			OP-1045758	12/15/20	506201	JOHNSON CONTROLS INC, LINCOLN	920	14	HVAC METASYS SOFTWARE	1.0000	1,715.00	1,715.00	
031			OP-1045758	12/15/20	506201	JOHNSON CONTROLS INC, LINCOLN	920	14	HVAC METASYS SOFTWARE	1.0000	5,145.00	5,145.00	
031			OP-1045758							Purchase Order Total		13,720.00	
031			OP-1045799	12/15/20	505719	FEDERAL SUPPLY CO	345	48	POLY GLOVES 35" 1.25MIL CLEAR	1000.0000	21.95	21,950.00	
031			OP-1045799							Purchase Order Total		21,950.00	
031			OP-1047828	12/28/20	2240790	MOUNT GODWIN LLC	775	45	INV2247 ROCK SALT TOTES	1.0000	754.63	754.63	
031			OP-1047828	12/28/20	2240790	MOUNT GODWIN LLC	775	45	INV2247 ROCK SALT TOTES	1.0000	2,263.87	2,263.87	
031			OP-1047828							Purchase Order Total		3,018.50	
031			OP-1048473	12/30/20	549736	HENRY SCHEIN INC - PURCHASING	175	85	7015933 - 1 BX = 100 EACH	8.0000	51.68	413.44	
031			OP-1048473	12/30/20	549736	HENRY SCHEIN INC - PURCHASING	175	85	6940001 - BX = 50 EACH	4.0000	31.94	127.76	
031			OP-1048473							Purchase Order Total		541.20	
031			O9-1029748	10/01/20	2358517	DOORSTEP DINER	961	15	CATERED FOOD	6750.0000	1.00	6,750.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1029748	10/01/20	2358517	DOORSTEP DINER	961	15	CATERED FOOD	432.0000	1.00	432.00	
031			09-1029748							Purchase Order Total		7,182.00	
031			09-1029873	10/02/20	511435	BEST WESTERN WEST HILLS INN	971	30	INV 14996 LEO LARKIN	2.0000	94.00	188.00	
031			09-1029873							Purchase Order Total		188.00	
031			09-1030102	10/02/20	550521	TAN AIRE INC	968	71	PUMP OUT OIL/WATER SEPARATOR	500.0000	1.00	500.00	
031			09-1030102	10/02/20	550521	TAN AIRE INC	968	71	INCREASE PER NANFITO	1000.0000	1.00	1,000.00	
031			09-1030102							Purchase Order Total		1,500.00	
031			09-1030103	10/02/20	2463632	JOHNSTON COMMUNICATIONS LLC	915	24	SERVICE CALL DISH SET UP	1.0000	125.00	125.00	
031			09-1030103	10/02/20	2463632	JOHNSTON COMMUNICATIONS LLC	915	24	SERVICE CALL REPLACE LNG	1.0000	129.00	129.00	
031			09-1030103	10/02/20	2463632	JOHNSTON COMMUNICATIONS LLC	915	24	NEW LNB	1.0000	150.00	150.00	
031			09-1030103	10/02/20	2463632	JOHNSTON COMMUNICATIONS LLC	915	24	NEW WALLY	1.0000	99.00	99.00	
031			09-1030103	10/02/20	2463632	JOHNSTON COMMUNICATIONS LLC	915	24	NEW DISH SETUP	1.0000	75.00	75.00	
031			09-1030103							Purchase Order Total		578.00	
031			09-1030112	10/02/20	2575425	CORNER CLEANING	910	39	MONTHLY CLEANING SERVICE	6000.0000	1.00	6,000.00	
031			09-1030112	10/02/20	2575425	CORNER CLEANING	910	39	ADDED LINE 31 MAR 21: FUNDS	3400.0000	1.00	3,400.00	
031			09-1030112							Purchase Order Total		9,400.00	
031			09-1030166	10/02/20	3505596	SCHINSTOCK PAINTING LLC	910	54	PAINT FIRESIDE LOCKER ROOM/	5575.0000	1.00	5,575.00	
031			09-1030166	10/02/20	3505596	SCHINSTOCK PAINTING LLC	910	54	PAINT COLUMNS IN MAINTENANCE	575.0000	1.00	575.00	
031			09-1030166							Purchase Order Total		6,150.00	
031			09-1030181	10/02/20	518317	OVERHEAD DOOR COMPANY OF NORFO	910	55	REPLACE 7 GARAGE DR SEALS/	7697.0000	1.00	7,697.00	
031			09-1030181							Purchase Order Total		7,697.00	
031			09-1030353	10/05/20	509113	AMERICAN RECYCLING & SANITATIO	910	27	REFUSE SERV. 10/1/20-09/30/21	546.8400	1.00	546.84	
031			09-1030353	10/05/20	509113	AMERICAN RECYCLING & SANITATIO	910	27	REFUSE SERV. 10/1/20-09/30/21	546.8400	1.00	546.84	
031			09-1030353							Purchase Order Total		1,093.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1030512	10/05/20	548342	SOLID WASTE AGENCY OF NORTHWES	910	27	REFUSE SERV 10/01/20-9/30/21	142.6200	1.00	142.62	
031			09-1030512	10/05/20	548342	SOLID WASTE AGENCY OF NORTHWES	910	27	REFUSE SERV 10/01/20-9/30/21	142.6200	1.00	142.62	
031			09-1030512	10/05/20	548342	SOLID WASTE AGENCY OF NORTHWES	910	27	REFUSE SERV 10/01/20-9/30/21	142.6200	1.00	142.62	
031			09-1030512	10/05/20	548342	SOLID WASTE AGENCY OF NORTHWES	910	27	REFUSE SERV 10/01/20-9/30/21	142.6200	1.00	142.62	
031			09-1030512							Purchase Order Total		570.48	
031			09-1030744	10/06/20	509510	APCO INTERNATIONAL INC - PURCH	924	60	APCO MEMBERSHIP DUES #400371	1.0000	96.00	96.00	
031			09-1030744	10/06/20	509510	APCO INTERNATIONAL INC - PURCH	924	60	APCO MEMBERSHIP DUES #442092	1.0000	96.00	96.00	
031			09-1030744							Purchase Order Total		192.00	
031			09-1030853	10/06/20	573728	BROKEN BOW CITY OF - MUNICIPAL	910	27	REFUSE SERV. 10/1/2020-9/30/21	361.5000	1.00	361.50	
031			09-1030853	10/06/20	573728	BROKEN BOW CITY OF - MUNICIPAL	910	27	REFUSE SERV. 10/1/2020-9/30/21	361.5000	1.00	361.50	
031			09-1030853							Purchase Order Total		723.00	
031			09-1030893	10/06/20	523647	GILL HAULING INC - PURCHASING	910	27	REFUSE SERV. 10/01/20-09/30/21	330.0000	1.00	330.00	
031			09-1030893	10/06/20	523647	GILL HAULING INC - PURCHASING	912	27	REFUSE SERV. 10/01/20-09/30/21	330.0000	1.00	330.00	
031			09-1030893							Purchase Order Total		660.00	
031			09-1030933	10/06/20	2349107	NIOBRARA LODGE LLC	971	30	INV 1329368 9/29/20 - 10/2/20	4.0000	96.00	384.00	
031			09-1030933							Purchase Order Total		384.00	
031			09-1030934	10/06/20	554278	WASTE MANAGEMENT OF NE - PURCH	910	27	REFUSE SERV 10/01/20-09/30/21	719.0400	1.00	719.04	
031			09-1030934	10/06/20	554278	WASTE MANAGEMENT OF NE - PURCH	912	27	REFUSE SERV 10/01/20-09/30/21	719.0400	1.00	719.04	
031			09-1030934							Purchase Order Total		1,438.08	
031			09-1030973	10/06/20	517938	DANS R US SANITATION	910	27	REFUSE SERV 10/01/20-09/30/21	170.6400	1.00	170.64	
031			09-1030973	10/06/20	517938	DANS R US SANITATION	910	27	REFUSE SERV 10/01/20-09/30/21	151.6800	1.00	151.68	
031			09-1030973	10/06/20	517938	DANS R US SANITATION	910	27	REFUSE SERV 10/01/20-09/30/21	151.6800	1.00	151.68	
031			09-1030973							Purchase Order Total		474.00	

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031			09-1031306	10/08/20	548484	SOUTHEAST COMMUNITY COLLEGE-AL	924	25	COURSE: FIBER OPTICS BOOT CAMP	2200.0000	2.00	4,400.00	
031			09-1031306							Purchase Order Total		4,400.00	
031			09-1031328	10/08/20	552883	URIBE REFUSE SERVICES INC	910	27	SEPTEMBER REFUSE	1.0000	91.77	91.77	
031			09-1031328	10/08/20	552883	URIBE REFUSE SERVICES INC	910	27	SEPTEMBER REFUSE	1.0000	275.29	275.29	
031			09-1031328	10/08/20	552883	URIBE REFUSE SERVICES INC	910	27	SEPTEMBER REFUSE	1.0000	5.16	5.16	
031			09-1031328	10/08/20	552883	URIBE REFUSE SERVICES INC	910	27	SEPTEMBER REFUSE	1.0000	15.48	15.48	
031			09-1031328	10/08/20	552883	URIBE REFUSE SERVICES INC	910	27	SEPTEMBER REFUSE	1.0000	6.31	6.31	
031			09-1031328	10/08/20	552883	URIBE REFUSE SERVICES INC	910	27	SEPTEMBER REFUSE	1.0000	18.92	18.92	
031			09-1031328							Purchase Order Total		412.93	
031			09-1031610	10/09/20	1274564	SECURITY FENCE INC - PURCHASIN	988	15	4 TRUCKS FOR ALUM GATE; REPL 3	14000.0000	1.00	14,000.00	
031			09-1031610							Purchase Order Total		14,000.00	
031			09-1031627	10/09/20	516183	COMPLETE FLOORS INC	910	25	REPL VINYL FLOORING MOHAWK	13556.0000	1.00	13,556.00	
031			09-1031627							Purchase Order Total		13,556.00	
031			09-1031639	10/09/20	984470	KENTS LAWN SERVICE	988	36	MOWING SHREDDED AREAS	468.0000	1.00	468.00	
031			09-1031639	10/09/20	984470	KENTS LAWN SERVICE	988	36	PER QUOTE 11 SEPT 2020	468.0000	1.00	468.00	
031			09-1031639	10/09/20	984470	KENTS LAWN SERVICE	988	36	CONTACT: JOHN KEANE	264.0000	1.00	264.00	
031			09-1031639							Purchase Order Total		1,200.00	
031			09-1031762	10/09/20	515328	CLARK CONSTRUCTION COMPANY INC	912	23	REGRADE AND SLOPE	31500.0000	1.00	31,500.00	
031			09-1031762							Purchase Order Total		31,500.00	
031			09-1031875	10/13/20	2257098	CRANE CLEANING	910	09	CARPET CLEANING	1200.0000	1.00	1,200.00	
031			09-1031875							Purchase Order Total		1,200.00	
031			09-1031881	10/13/20	3505734	DOUBLE Z DISTRIBUTION LLC	910	06	LABOR FOR FINISH CARPENTRY	2554.8600	1.00	2,554.86	
031			09-1031881							Purchase Order Total		2,554.86	
031			09-1031883	10/13/20	552883	URIBE REFUSE SERVICES INC	910	27	REFUSE SERVICE	705.1200	1.00	705.12	
031			09-1031883	10/13/20	552883	URIBE REFUSE SERVICES INC	910	27	REFUSE SERVICE	705.1200	1.00	705.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SERVICES INC								
			09-1031883									Purchase Order Total	1,410.24	
031			09-1031886	10/13/20	2593944	WOITA CONSTRUCTION LLC	914	30	LOW WATER CROSSING	16170.0000	1.00	16,170.00		
			09-1031886									Purchase Order Total	16,170.00	
031			09-1031912	10/13/20	551283	SPECTRUM	915	24	ACCT # 064004301	2579.7600	1.00	2,579.76		
031			09-1031912									Purchase Order Total	2,579.76	
031			09-1031914	10/13/20	502346	MIDWEST LABORATORIES INC	926	66	WASTE WATER SAMPLING CATS	3100.0000	1.00	3,100.00		
			09-1031914									Purchase Order Total	3,100.00	
031			09-1031926	10/13/20	1106578	KONE INC - OMAHA	998	39	B00600 ELEVATOR LOCK OUT ASSIS	1.0000	245.80	245.80		
031			09-1031926	10/13/20	1106578	KONE INC - OMAHA	998	39	B00600 ELEVATOR LOCK OUT ASSIS	1.0000	737.38	737.38		
			09-1031926									Purchase Order Total	983.18	
031			09-1031927	10/13/20	574480	ONEILL CITY OF - CITY TREASURE	910	27	REFUSE SERVICE 10/10/20-09/30/	377.7000	1.00	377.70		
031			09-1031927	10/13/20	574480	ONEILL CITY OF - CITY TREASURE	910	27	REFUSE/RECYCLING 10/01/20-9/30	377.7000	0.00			
031			09-1031927	10/13/20	574480	ONEILL CITY OF - CITY TREASURE	910	27	REFUSE/RECYCLING	314.7500	1.00	314.75		
031			09-1031927	10/13/20	574480	ONEILL CITY OF - CITY TREASURE	910	27	REFUSE/RECYCLING	314.7500	1.00	314.75		
031			09-1031927	10/13/20	574480	ONEILL CITY OF - CITY TREASURE	910	27	REFUSE/RECYCLING	377.7000	1.00	377.70		
031			09-1031927	10/13/20	574480	ONEILL CITY OF - CITY TREASURE	910	27	REFUSE/RECYCLING 10/01/20-9/30	377.7000	0.00			
031			09-1031927	10/13/20	574480	ONEILL CITY OF - CITY TREASURE	910	27	REFUSE/RECYCLING	314.7500	1.00	314.75		
031			09-1031927	10/13/20	574480	ONEILL CITY OF - CITY TREASURE	910	27	REFUSE/RECYCLING	314.7500	1.00	314.75		
			09-1031927									Purchase Order Total	2,014.40	
031			09-1031938	10/13/20	531200	KOPCHOS SANITATION INC - PO'S	910	27	REFUSE SERVICE 10/01/20-9/30/2	381.0000	1.00	381.00		
031			09-1031938	10/13/20	531200	KOPCHOS SANITATION INC - PO'S	910	27	REFUSE SERVICE 10/01/20-9/30/2	381.0000	1.00	381.00		
031			09-1031938	10/13/20	531200	KOPCHOS SANITATION INC - PO'S	910	27	FFY21 ARNG - FACILITIES PROGRA	381.0000	1.00	381.00		
031			09-1031938	10/13/20	531200	KOPCHOS SANITATION INC - PO'S	910	27	FFY21 ARNG -	381.0000	1.00	381.00		

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031			09-1031938	10/13/20	531200	INC - PO'S KOPCHOS SANITATION	910	27	FACILITIES PROGRA EXTRA ROLLOFF AND	92.6000	1.00	92.60	
031			09-1031938	10/13/20	531200	INC - PO'S KOPCHOS SANITATION	910	27	HAULING NOV DEC EXTRA	92.6000	1.00	92.60	
031			09-1031938							Purchase Order Total		1,709.20	
031			09-1031949	10/13/20	1190298	AMERICAN FENCE CO OF WESTERN N	988	15	FENCE REPAIR PER 15 SEPT 2020	1892.0000	1.00	1,892.00	
031			09-1031949							Purchase Order Total		1,892.00	
031			09-1031956	10/13/20	508024	ACE SANITATION SERVICE INC	910	27	REFUSE SERVICE 10/01/20-09/30/	312.4800	1.00	312.48	
031			09-1031956	10/13/20	508024	ACE SANITATION SERVICE INC	910	27	REFUSE SERVICE 10/01/20-09/30/	312.4800	1.00	312.48	
031			09-1031956	10/13/20	508024	ACE SANITATION SERVICE INC	910	27	REFUSE/RECYCLING	215.7600	1.00	215.76	
031			09-1031956	10/13/20	508024	ACE SANITATION SERVICE INC	910	27	REFUSE SERVICE 10/01/20-09/30/	215.7600	1.00	215.76	
031			09-1031956	10/13/20	508024	ACE SANITATION SERVICE INC	910	27	FFY21 ARNG - FACILITIES PROGRA	215.7600	1.00	215.76	
031			09-1031956	10/13/20	508024	ACE SANITATION SERVICE INC	910	27	REFUSE SERVICE 10/01/20-09/30/	215.7600	1.00	215.76	
031			09-1031956							Purchase Order Total		1,488.00	
031			09-1031968	10/13/20	503295	NEBRASKA SAFETY & FIRE EQUIPME	450	06	12V BATTERIES: 100 AH (2) EA @	720.0200	1.00	720.02	
031			09-1031968	10/13/20	503295	NEBRASKA SAFETY & FIRE EQUIPME	450	06	12 AH (2) EA @ \$79.00	720.0200	1.00	720.02	
031			09-1031968	10/13/20	503295	NEBRASKA SAFETY & FIRE EQUIPME	450	06	7 AH (16) EA @ \$62.50	505.9600	1.00	505.96	
031			09-1031968	10/13/20	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	34	HYDRO TEST ON CLASS K	64.7500	1.00	64.75	
031			09-1031968	10/13/20	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	34	FIRE EXTINGUISHER	64.7500	1.00	64.75	
031			09-1031968	10/13/20	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	34	CONTACT: JASON TEMPLE	45.5000	1.00	45.50	
031			09-1031968							Purchase Order Total		2,121.00	
031			09-1031969	10/13/20	546345	SCHABEN SANITATION - NORTH PLA	910	27	REFUSE SERV 10/01/20-09/30/21	712.5600	1.00	712.56	
031			09-1031969	10/13/20	546345	SCHABEN SANITATION - NORTH PLA	910	27	REFUSE SERV 10/01/20-09/30/21	712.5600	1.00	712.56	

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031			09-1031969	10/13/20	546345	SCHABEN SANITATION - NORTH PLA	910	27	REFUSE SERV 10/01/20-09/30/21	712.5600	1.00	712.56	
031			09-1031969	10/13/20	546345	SCHABEN SANITATION - NORTH PLA	910	27	REFUSE SERV 10/01/20-09/30/21	356.2800	1.00	356.28	
031			09-1031969	10/13/20	546345	SCHABEN SANITATION - NORTH PLA	910	27	REFUSE SERV 10/01/20-09/30/21	356.2800	1.00	356.28	
031			09-1031969	10/13/20	546345	SCHABEN SANITATION - NORTH PLA	910	27	REFUSE SERV 10/01/20-09/30/21	356.2800	1.00	356.28	
031			09-1031969	10/13/20	546345	SCHABEN SANITATION - NORTH PLA	910	27	REFUSE SERV 10/01/20-09/30/21	356.2800	1.00	356.28	
031			09-1031969	10/13/20	546345	SCHABEN SANITATION - NORTH PLA	910	27	REFUSE SERV 10/01/20-09/30/21	356.2800	1.00	356.28	
031			09-1031969	10/13/20	546345	SCHABEN SANITATION - NORTH PLA	910	27	REFUSE SERV 10/01/20-09/30/21	2.4100	1.00	2.41	
031			09-1031969	10/13/20	546345	SCHABEN SANITATION - NORTH PLA	910	27	REFUSE SERV 2/1/21-9/30/21	16.6400	1.00	16.64	
031			09-1031969	10/13/20	546345	SCHABEN SANITATION - NORTH PLA	910	27	REFUSE SERV 10/01/20-09/30/21	1.2100	1.00	1.21	
031			09-1031969	10/13/20	546345	SCHABEN SANITATION - NORTH PLA	910	27	REFUSE SERV 2/1/21-9/30/21	8.3200	1.00	8.32	
031			09-1031969	10/13/20	546345	SCHABEN SANITATION - NORTH PLA	910	27	REFUSE SERV 10/01/20-09/30/21	1.2000	1.00	1.20	
031			09-1031969	10/13/20	546345	SCHABEN SANITATION - NORTH PLA	910	27	REFUSE SERV 2/1/21-9/30/21	8.3200	0.00		
031			09-1031969	10/13/20	546345	SCHABEN SANITATION - NORTH PLA	910	27	REFUSE SERV 2/1/21-9/30/21	8.3200	1.00	8.32	
031			09-1031969							Purchase Order Total		3,600.90	
031			09-1031994	10/13/20	546165	SANITARY GARBAGE CO INC - PURC	910	27	REFUSE SERV 10/01/20-09/30/21	191.5500	1.00	191.55	
031			09-1031994	10/13/20	546165	SANITARY GARBAGE CO INC - PURC	910	27	REFUSE SERV 10/01/20-09/30/21	191.5500	1.00	191.55	
031			09-1031994	10/13/20	546165	SANITARY GARBAGE CO INC - PURC	910	27	REFUSE SERV 10/01/20-09/30/21	159.6300	1.00	159.63	
031			09-1031994	10/13/20	546165	SANITARY GARBAGE CO INC - PURC	910	27	REFUSE SERV 10/01/20-09/30/21	223.4900	1.00	223.49	
031			09-1031994	10/13/20	546165	SANITARY GARBAGE CO INC - PURC	910	27	REFUSE SERV 10/01/20-09/30/21	223.4900	1.00	223.49	
031			09-1031994	10/13/20	546165	SANITARY GARBAGE CO INC - PURC	910	27	REFUSE SERV 10/01/20-09/30/21	223.4800	1.00	223.48	
031			09-1031994	10/13/20	546165	SANITARY GARBAGE CO INC - PURC	910	27	REFUSE SERV 10/01/20-09/30/21	223.4800	1.00	223.48	
031			09-1031994							Purchase Order Total		1,436.67	

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031			09-1032020	10/13/20	966140	LAW ENFORCEMENT SERVICES INC	990	52	BACKGROUND CHECKS RECOVERY PLA	3.0000	50.00	150.00	
031			09-1032020							Purchase Order Total		150.00	
031			09-1032055	10/13/20	1353811	WILLMAR ELECTRIC SERVICE CORP	910	82	REPLACE WALL PKGS; LIGHTS; BAY	7756.6000	1.00	7,756.60	
031			09-1032055	10/13/20	1353811	WILLMAR ELECTRIC SERVICE CORP	910	82	CCN# 33 EQUIPMENT COST CHANGE	1123.4000	1.00	1,123.40	
031			09-1032055							Purchase Order Total		8,880.00	
031			09-1032062	10/13/20	1106578	KONE INC - OMAHA	998	39	B600 ODOR ELEVATOR	1.0000	94.17	94.17	
031			09-1032062	10/13/20	1106578	KONE INC - OMAHA	998	39	B600 ODOR ELEVATOR	1.0000	282.50	282.50	
031			09-1032062							Purchase Order Total		376.67	
031			09-1032108	10/13/20	521716	FIREGUARD INC - PAYMENTS	936	33	REPLACE ALARM PANEL	5235.0000	1.00	5,235.00	
031			09-1032108	10/13/20	521716	FIREGUARD INC - PAYMENTS	936	33	SYSTEM REPLACEMENT	26790.0000	1.00	26,790.00	
031			09-1032108	10/13/20	521716	FIREGUARD INC - PAYMENTS	936	33	INSTALL NEW ANNUCIATOR	1672.0000	1.00	1,672.00	
031			09-1032108							Purchase Order Total		33,697.00	
031			09-1032114	10/13/20	2524561	AKRS EQUIPMENT SOLUTIONS INC -	928	46	WINDSHIELD REPLACEMENT	626.5300	1.00	626.53	
031			09-1032114							Purchase Order Total		626.53	
031			09-1032178	10/14/20	1106578	KONE INC - OMAHA	998	39	B600 ELEV LOCK OUT ASSISTANCE	1.0000	245.80	245.80	
031			09-1032178	10/14/20	1106578	KONE INC - OMAHA	998	39	B600 ELEV LOCK OUT ASSISTANCE	1.0000	737.38	737.38	
031			09-1032178							Purchase Order Total		983.18	
031			09-1032181	10/14/20	574273	LINCOLN CITY OF - GENERAL FUND	968	71	INV30-01470722/30-0 1470774	1.0000	.05	.05	
031			09-1032181	10/14/20	574273	LINCOLN CITY OF - GENERAL FUND	968	71	INV30-01470722/30-0 1470774	1.0000	.15	.15	
031			09-1032181	10/14/20	574273	LINCOLN CITY OF - GENERAL FUND	968	71	INV30-01470722/30-0 1470774	1.0000	.05	.05	
031			09-1032181	10/14/20	574273	LINCOLN CITY OF - GENERAL FUND	968	71	INV30-01470722/30-0 1470774	1.0000	.15	.15	
031			09-1032181							Purchase Order Total		.40	
031			09-1032190	10/14/20	2131702	SID DILLON FORD INC	928	47	FORD 250 XLT TRUCK MAINTENANCE	159.9500	1.00	159.95	
031			09-1032190							Purchase Order Total		159.95	
031			09-1032230	10/14/20	1340189	EXECUTIVE JANITORIAL	910	39	SEPTEMBER INV#4934	1.0000	940.93	940.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATI							
031			09-1032230	10/14/20	1340189	EXECUTIVE JANITORIAL	910	39	SEPTEMBER INV#4934	1.0000	2,822.77	2,822.77	
						CORPORATI							
031			09-1032230	10/14/20	1340189	EXECUTIVE JANITORIAL	910	39	SEPTEMBER INV#4934	1.0000	23.38	23.38	
						CORPORATI							
031			09-1032230	10/14/20	1340189	EXECUTIVE JANITORIAL	910	39	SEPTEMBER INV#4934	1.0000	70.12	70.12	
						CORPORATI							
031			09-1032230	10/14/20	1340189	EXECUTIVE JANITORIAL	910	39	SEPTEMBER INV#4934	1.0000	28.57	28.57	
						CORPORATI							
031			09-1032230	10/14/20	1340189	EXECUTIVE JANITORIAL	910	39	SEPTEMBER INV#4934	1.0000	85.70	85.70	
						CORPORATI							
031			09-1032230						Purchase Order Total			3,971.47	
031			09-1032250	10/14/20	500484	MATHESON TRI GAS INC	885	94	OBASE FUELS	1.0000	20.72	20.72	
						- PURCH -			NITROGEN REORDER				
031			09-1032250	10/14/20	500484	MATHESON TRI GAS INC	885	94	OBASE FUELS	1.0000	62.14	62.14	
						- PURCH -			NITROGEN REORDER				
031			09-1032250						Purchase Order Total			82.86	
031			09-1032268	10/14/20	1808360	HOLIDAY INN EXPRESS	971	30	INV 12092	1.0000	48.00	48.00	
						- ONEILL			10/12/2020				
031			09-1032268	10/14/20	1808360	HOLIDAY INN EXPRESS	971	30	INV 12092	1.0000	48.00	48.00	
						- ONEILL			10/12/2020				
031			09-1032268						Purchase Order Total			96.00	
031			09-1032316	10/14/20	554278	WASTE MANAGEMENT OF	910	27	REFUSE SERV	780.0000	1.00	780.00	
						NE - PURCH			10/01/20-09/30/21				
031			09-1032316	10/14/20	554278	WASTE MANAGEMENT OF	910	27	REFUSE SERV	780.0000	1.00	780.00	
						NE - PURCH			10/01/20-09/30/21				
031			09-1032316	10/14/20	554278	WASTE MANAGEMENT OF	910	27	REFUSE SERV	780.0000	1.00	780.00	
						NE - PURCH			10/01/20-09/30/21				
031			09-1032316	10/14/20	554278	WASTE MANAGEMENT OF	910	27	REFUSE SERV	780.0000	1.00	780.00	
						NE - PURCH			10/01/20-09/30/21				
031			09-1032316	10/14/20	554278	WASTE MANAGEMENT OF	910	27	LATE FEE FOR 9/28	1.0000	.90	.90	
						NE - PURCH							
031			09-1032316	10/14/20	554278	WASTE MANAGEMENT OF	910	27	LATE FEE FOR 9/28	1.0000	.90	.90	
						NE - PURCH							
031			09-1032316						Purchase Order Total			3,121.80	
031			09-1032334	10/14/20	574643	SCOTTSDLUFF CITY OF	910	27	REFUSE SERV	710.1600	1.00	710.16	
						- CITY TRE			10/01/20-09/20/21				
031			09-1032334	10/14/20	574643	SCOTTSDLUFF CITY OF	910	27	REFUSE SERV	710.1600	1.00	710.16	
						- CITY TRE			10/01/20-09/20/21				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1032334	10/14/20	574643	SCOTTSBLUFF CITY OF - CITY TRE	910	27	FFY21 ARNG - FACILITIES PROGRA	710.1600	1.00	710.16	
031			09-1032334	10/14/20	574643	SCOTTSBLUFF CITY OF - CITY TRE	910	27	REFUSE SERV 10/01/20-09/20/21	710.1600	1.00	710.16	
031			09-1032334						Purchase Order Total			2,840.64	
031			09-1032350	10/14/20	897083	SIDNEY CITY OF - UTILITIES DEPA	910	27	REFUSE SERV 10/01/20-09/30/21	738.0000	1.00	738.00	
031			09-1032350	10/14/20	897083	SIDNEY CITY OF - UTILITIES DEPA	910	27	REFUSE SERV 10/01/20-09/30/21	738.0000	1.00	738.00	
031			09-1032350	10/14/20	897083	SIDNEY CITY OF - UTILITIES DEPA	910	27	REFUSE SERV 10/01/20-09/30/21	738.0000	1.00	738.00	
031			09-1032350	10/14/20	897083	SIDNEY CITY OF - UTILITIES DEPA	910	27	REFUSE SERV 10/01/20-09/30/21	738.0000	1.00	738.00	
031			09-1032350						Purchase Order Total			2,952.00	
031			09-1032365	10/14/20	554267	FREMONT SANITATION - FREMONT -	910	27	REFUSE SERV 10/01/20-09/30/21	456.0000	1.00	456.00	
031			09-1032365	10/14/20	554267	FREMONT SANITATION - FREMONT -	910	27	REFUSE SERV 10/01/20-09/30/21	456.0000	1.00	456.00	
031			09-1032365	10/14/20	554267	FREMONT SANITATION - FREMONT -	910	27	REFUSE SERV 10/01/20-09/30/21	456.0000	1.00	456.00	
031			09-1032365	10/14/20	554267	FREMONT SANITATION - FREMONT -	910	27	REFUSE SERV 10/01/20-09/30/21	456.0000	1.00	456.00	
031			09-1032365	10/14/20	554267	FREMONT SANITATION - FREMONT -	910	27	REFUSE SERV 10/01/20-09/30/21	24.3200	1.00	24.32	
031			09-1032365	10/14/20	554267	FREMONT SANITATION - FREMONT -	910	27	REFUSE SERV 10/01/20-09/30/21	24.3200	1.00	24.32	
031			09-1032365						Purchase Order Total			1,872.64	
031			09-1032637	10/15/20	3350708	NIGHTINGALE CORP	470	80	OFFICE CHAIR ARM PAD REPLACEMT	105.0000	1.00	105.00	
031			09-1032637	10/15/20	3350708	NIGHTINGALE CORP	470	80	CONTACT: SFC JEREMY NELSON	315.0000	1.00	315.00	
031			09-1032637						Purchase Order Total			420.00	
031			09-1032643	10/15/20	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	SEMI-ANNUAL FIRE SYSTEMS TESTS	396.0000	1.00	396.00	
031			09-1032643						Purchase Order Total			396.00	
031			09-1032740	10/16/20	837735	GENERAL SERVICES ADMINISTRATIO	975	86	STMT F0216724 GSA VAN SEPT	1.0000	294.59	294.59	
031			09-1032740						Purchase Order Total			294.59	
031			09-1032813	10/16/20	508485	ALBRACHT DISPOSAL	910	27	FY21 FMS #7 REFUSE	12.0000	40.00	480.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1032813	10/16/20	508485	SRV ALBRACHT DISPOSAL	910	27	SERVICES FY21 FMS #7 REFUSE	480.0000	1.00	480.00	
031			09-1032813			SRV			SERVICES				
031			09-1032823	10/16/20	519713	EAGLE SERVICES	155	70	FY21 CATS PORTABLE TOILET	14760.0000	1.00	14,760.00	
031			09-1032823	10/16/20	519713	EAGLE SERVICES	155	70	FY21 CATS-M PORTABLE TOILET	9840.0000	1.00	9,840.00	
031			09-1032823										
031			09-1032832	10/16/20	526938	HOLIDAY INN EXPRESS - NORFOLK	971	30	BRIAN JOHNSON	96.0000	1.00	96.00	
031			09-1032832										
031			09-1032835	10/16/20	509808	ASHLAND DISPOSAL SERVICE	910	27	FY21 CATS REFUSE SERVICES	18425.4000	1.00	18,425.40	
031			09-1032835	10/16/20	509808	ASHLAND DISPOSAL SERVICE	910	27	FY21 CATS REFUSE SERVICES	18425.4000	1.00	18,425.40	
031			09-1032835	10/16/20	509808	ASHLAND DISPOSAL SERVICE	926	77	FY21 CATS RECYCLING SERVICES	5418.4800	1.00	5,418.48	
031			09-1032835	10/16/20	509808	ASHLAND DISPOSAL SERVICE	926	77	FY21 CATS RECYCLING SERVICES	5418.4800	1.00	5,418.48	
031			09-1032835										
031			09-1032859	10/16/20	526927	HOLIDAY INN EXPRESS - COLUMBUS	971	30	LODGING 10/6/2020	96.0000	1.00	96.00	
031			09-1032859										
031			09-1033099	10/19/20	501432	GREENS FURNACE & PLUMBING CO,	670	55	NEW URINALS - A/S WASHBROOK	968.1300	1.00	968.13	
031			09-1033099	10/19/20	501432	GREENS FURNACE & PLUMBING CO,	670	55	SLOAN OPTIMA SENSOR FLUSH	2904.3700	1.00	2,904.37	
031			09-1033099										
031			09-1033199	10/19/20	525267	HANGERS CLEANERS	962	21	OCTOBER SERVICE HANGERS	29.0500	1.00	29.05	
031			09-1033199										
031			09-1033274	10/19/20	574060	GERING CITY OF - CITY TREASURE	910	27	FY21 FMS #4 REFUSE SERVICE	729.6000	1.00	729.60	
031			09-1033274										
031			09-1033283	10/19/20	4223095	GRETNA SANITATION	910	27	FY21 CATS-M & UTE 2 REFUSE	11466.6000	1.00	11,466.60	
031			09-1033283	10/19/20	4223095	GRETNA SANITATION	910	27	FY21 CATS-M TTB REFUSE SERVICE	1218.0000	1.00	1,218.00	

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031			09-1033283							Purchase Order Total		12,684.60	
031			09-1033672	10/21/20	574204	KEARNEY CITY OF - CITY TREASUR	910	27	FY21 KEARNEY FMS 2 & AFRC	879.9600	1.00	879.96	
031			09-1033672	10/21/20	574204	KEARNEY CITY OF - CITY TREASUR	910	27	FY21 KEARNEY FMS 2 & AFRC	316.8000	1.00	316.80	
031			09-1033672	10/21/20	574204	KEARNEY CITY OF - CITY TREASUR	910	27	FY21 KEARNEY FMS 2 & AFRC	316.8000	1.00	316.80	
031			09-1033672	10/21/20	574204	KEARNEY CITY OF - CITY TREASUR	910	27	FY21 KEARNEY FMS 2 & AFRC	246.2400	1.00	246.24	
031			09-1033672							Purchase Order Total		1,759.80	
031			09-1033792	10/21/20	543072	PRIME SANITATION	929	66	REFUSE SERVICE 10/1/20-9/30/21	276.0000	1.00	276.00	
031			09-1033792	10/21/20	543072	PRIME SANITATION	929	66	REFUSE SERVICE 10/1/20-9/30/21	276.0000	1.00	276.00	
031			09-1033792	10/21/20	543072	PRIME SANITATION	929	66	REFUSE SERVICE 10/1/20-9/30/21	276.0000	1.00	276.00	
031			09-1033792	10/21/20	543072	PRIME SANITATION	929	66	REFUSE SERVICE 10/1/20-9/30/21	276.0000	1.00	276.00	
031			09-1033792							Purchase Order Total		1,104.00	
031			09-1033843	10/21/20	1808360	HOLIDAY INN EXPRESS - ONEILL	971	30	INV 12102 & 12103 SMYTH &	2.0000	96.00	192.00	
031			09-1033843							Purchase Order Total		192.00	
031			09-1033850	10/21/20	1808360	HOLIDAY INN EXPRESS - ONEILL	971	30	INV 12102 & 12103 SMYTH &	2.0000	96.00	192.00	
031			09-1033850							Purchase Order Total		192.00	
031			09-1033856	10/21/20	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	82	REMOVE/INSTALL 5 EA 86W LED	1097.0000	1.00	1,097.00	
031			09-1033856	10/21/20	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	82	PHOTOCELL CONTROLLED PER QUOTE	1097.0000	1.00	1,097.00	
031			09-1033856							Purchase Order Total		2,194.00	
031			09-1033890	10/21/20	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	82	INSTALL 2 EA DATA DROPS	212.5000	1.00	212.50	
031			09-1033890	10/21/20	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	82	TOTAL \$850.00	637.5000	1.00	637.50	
031			09-1033890	10/21/20	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	82	INSTALL 6 EA DATA DROPS IN	400.0000	1.00	400.00	
031			09-1033890	10/21/20	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	82	TOTAL \$1,600.00	1200.0000	1.00	1,200.00	

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031			09-1033890							Purchase Order Total		2,450.00	
031			09-1033918	10/21/20	2463632	JOHNSTON COMMUNICATIONS LLC	915	24	CABLE REPAIR	1.0000	327.00	327.00	
031			09-1033918							Purchase Order Total		327.00	
031			09-1033961	10/21/20	1941693	KEYSTONE LABORATORIES INC	907	83	FY21 ENVIRO WASTE TESTING	10000.0000	1.00	10,000.00	
031			09-1033961							Purchase Order Total		10,000.00	
031			09-1033962	10/21/20	2132476	SOUTHWICK LIQUID WASTE INC	968	96	FY21 PUMPING SERVICES	4830.0000	1.00	4,830.00	
031			09-1033962	10/21/20	2132476	SOUTHWICK LIQUID WASTE INC	968	96	FY21 PUMPING SERVICES	4830.0000	1.00	4,830.00	
031			09-1033962	10/21/20	2132476	SOUTHWICK LIQUID WASTE INC	968	96	FY21 PUMPING SERVICES	4850.0000	1.00	4,850.00	
031			09-1033962	10/21/20	2132476	SOUTHWICK LIQUID WASTE INC	968	96	FY21 PUMPING SERVICES	4850.0000	1.00	4,850.00	
031			09-1033962	10/21/20	2132476	SOUTHWICK LIQUID WASTE INC	968	96	FY21 PUMPING SERVICES	1002.0000	1.00	1,002.00	
031			09-1033962	10/21/20	2132476	SOUTHWICK LIQUID WASTE INC	968	96	FY21 PUMPING SERVICES	1002.0000	1.00	1,002.00	
031			09-1033962							Purchase Order Total		21,364.00	
031			09-1033963	10/21/20	1069887	SOS PORTABLE TOILETS INC	155	70	FY21 GTS PORTABLE TOILET	4125.0000	1.00	4,125.00	
031			09-1033963	10/21/20	1069887	SOS PORTABLE TOILETS INC	155	70	FY21 GTS PORTABLE TOILET	4125.0000	1.00	4,125.00	
031			09-1033963							Purchase Order Total		8,250.00	
031			09-1034039	10/22/20	506201	JOHNSON CONTROLS INC, LINCOLN	910	36	REPAIR BLDG MANAGEMENT SYSTEM	950.0000	1.00	950.00	
031			09-1034039							Purchase Order Total		950.00	
031			09-1034047	10/22/20	505080	ENGINEERED CONTROLS INC - PURC	910	36	REPAIR BLDG MGMT SYSTEM	750.0000	1.00	750.00	
031			09-1034047	10/22/20	505080	ENGINEERED CONTROLS INC - PURC	910	36	ATLAS RC	250.0000	1.00	250.00	
031			09-1034047	10/22/20	505080	ENGINEERED CONTROLS INC - PURC	910	36	REPAIR BLDG MGMT SYSTEM	3209.2500	1.00	3,209.25	
031			09-1034047	10/22/20	505080	ENGINEERED CONTROLS INC - PURC	910	36	TITANRC	1069.7500	1.00	1,069.75	
031			09-1034047							Purchase Order Total		5,279.00	
031			09-1034124	10/22/20	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	SEMI ANNUAL INSPECT/TEST FIRE	350.6300	1.00	350.63	

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031			09-1034124	10/22/20	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	INSPECT/TAG 35 FIRE EXTINGUISH	1051.8700	1.00	1,051.87	
031			09-1034124							Purchase Order Total		1,402.50	
031			09-1034139	10/22/20	526332	HERMAN PLUMBING CO INC	910	60	CLEAN AND DRAIN PIPES	4807.2700	1.00	4,807.27	
031			09-1034139	10/22/20	526332	HERMAN PLUMBING CO INC	910	60	INCREASE PER SWITZER	13825.8300	1.00	13,825.83	
031			09-1034139							Purchase Order Total		18,633.10	
031			09-1034142	10/22/20	500638	GENERAL FIRE & SAFETY EQUIP CO	936	33	INSTALL AIR COMPRESSOR;	1717.5000	1.00	1,717.50	
031			09-1034142	10/22/20	500638	GENERAL FIRE & SAFETY EQUIP CO	936	33	FIRE SPRINKER ALARM/FIRE ALARM	1717.5000	1.00	1,717.50	
031			09-1034142							Purchase Order Total		3,435.00	
031			09-1034159	10/22/20	555645	WOODWARDS DISPOSAL SERVICE INC	910	27	FY21 GREENLIEF REFUSE SVCS	11955.6000	1.00	11,955.60	
031			09-1034159	10/22/20	555645	WOODWARDS DISPOSAL SERVICE INC	910	27	FY21 GREENLIEF REFUSE SVCS	11955.6000	1.00	11,955.60	
031			09-1034159	10/22/20	555645	WOODWARDS DISPOSAL SERVICE INC	910	27	FY21 GREENLIEF REFUSE SVCS	797.0400	1.00	797.04	
031			09-1034159	10/22/20	555645	WOODWARDS DISPOSAL SERVICE INC	910	27	FY21 GREENLIEF REFUSE SVCS	797.0400	1.00	797.04	
031			09-1034159	10/22/20	555645	WOODWARDS DISPOSAL SERVICE INC	910	27	FY21 GREENLIEF REFUSE SVCS	265.6800	1.00	265.68	
031			09-1034159	10/22/20	555645	WOODWARDS DISPOSAL SERVICE INC	910	27	FY21 GREENLIEF REFUSE SVCS	265.6800	1.00	265.68	
031			09-1034159	10/22/20	555645	WOODWARDS DISPOSAL SERVICE INC	910	27	FY21 GREENLIEF REFUSE SVCS	265.6800	1.00	265.68	
031			09-1034159	10/22/20	555645	WOODWARDS DISPOSAL SERVICE INC	910	27	FY21 GREENLIEF REFUSE SVCS	265.6800	1.00	265.68	
031			09-1034159	10/22/20	555645	WOODWARDS DISPOSAL SERVICE INC	910	27	FY21 GREENLIEF REFUSE SVCS	720.0000	1.00	720.00	
031			09-1034159	10/22/20	555645	WOODWARDS DISPOSAL SERVICE INC	910	27	FY21 GREENLIEF REFUSE SVCS	720.0000	1.00	720.00	
031			09-1034159	10/22/20	555645	WOODWARDS DISPOSAL SERVICE INC	910	27	FY21 GREENLIEF REFUSE SVCS	720.0000	1.00	720.00	
031			09-1034159	10/22/20	555645	WOODWARDS DISPOSAL SERVICE INC	910	27	FY21 GREENLIEF REFUSE SVCS	615.0000	1.00	615.00	
031			09-1034159	10/22/20	555645	WOODWARDS DISPOSAL SERVICE INC	910	27	FY21 GREENLIEF REFUSE SVCS	615.0000	1.00	615.00	

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031			09-1034159	10/22/20	555645	WOODWARDS DISPOSAL SERVICE INC	910	27	FY21 GREENLIEF REFUSE SVCS	615.0000	1.00	615.00	
031			09-1034159							Purchase Order Total		30,573.00	
031			09-1034199	10/22/20	574060	GERING CITY OF - CITY TREASURE	485		FY21 GI JACKSON TOWELS SERVICE	396.0000	1.00	396.00	
031			09-1034199	10/22/20	574060	GERING CITY OF - CITY TREASURE	485		FY21 GI JACKSON TOWELS SERVICE	396.0000	1.00	396.00	
031			09-1034199							Purchase Order Total		792.00	
031			09-1034200	10/22/20	574060	GERING CITY OF - CITY TREASURE	485		FY21 SEWARD MUSEUM TOWEL SVCS	288.0000	1.00	288.00	
031			09-1034200							Purchase Order Total		288.00	
031			09-1034293	10/23/20	551283	SPECTRUM	915	24	CABLE SERVICE 10/01/20-9/30/20	430.8000	1.00	430.80	
031			09-1034293							Purchase Order Total		430.80	
031			09-1034366	10/23/20	528851	JACKSON SERVICES INC - PAYMENT	485		FY21 GI JACKSON TOWELS SERVICE	396.0000	1.00	396.00	
031			09-1034366	10/23/20	528851	JACKSON SERVICES INC - PAYMENT	485		FY21 GI JACKSON TOWELS SERVICE	396.0000	1.00	396.00	
031			09-1034366							Purchase Order Total		792.00	
031			09-1034628	10/26/20	533984	SOUTH SIOUX CITY MARRIOTT RIVE	971	30	LARKIN, FICHTNER 10/8/20	2.0000	96.00	192.00	
031			09-1034628							Purchase Order Total		192.00	
031			09-1034633	10/26/20	2358517	DOORSTEP DINER	961	15	CATERED FOOD	8050.0000	1.00	8,050.00	
031			09-1034633							Purchase Order Total		8,050.00	
031			09-1034773	10/27/20	2538330	GREAT PLAINS FIRE & SAFETY	936	09	ANNUAL FIRE EXTINGUISHER	929.0000	1.00	929.00	
031			09-1034773	10/27/20	2538330	GREAT PLAINS FIRE & SAFETY	936	09	INCREASE PER GORDON	155.2500	1.00	155.25	
031			09-1034773							Purchase Order Total		1,084.25	
031			09-1034784	10/27/20	515328	CLARK CONSTRUCTION COMPANY INC	912	23	GRADE RAISED MOTORPOOL LOT	49500.0000	1.00	49,500.00	
031			09-1034784							Purchase Order Total		49,500.00	
031			09-1034792	10/27/20	2257098	CRANE CLEANING	910	09	MONTHLY CLEANING	46500.0000	1.00	46,500.00	
031			09-1034792							Purchase Order Total		46,500.00	
031			09-1034798	10/27/20	505080	ENGINEERED CONTROLS INC - PURC	910	36	HEAT PUMP REPAIR	425.0000	1.00	425.00	
031			09-1034798	10/27/20	505080	ENGINEERED CONTROLS INC - PURC	910	36	PROGRAMMING DDC CONTROLS	425.0000	1.00	425.00	
031			09-1034798							Purchase Order Total		850.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			O9-1035034	10/27/20	528851	JACKSON SERVICES INC	485		FY21 SEWARD MUSEUM	288.0000	1.00	288.00	
						- PAYMENT			TOWEL SVCS				
031			O9-1035034									288.00	
031			O9-1035084	10/28/20	3350517	JFK CONSTRUCTION INC	910	54	FMS 5 BATHROOM	44848.0000	1.00	44,848.00	
									RENOVATION				
031			O9-1035084									44,848.00	
031			O9-1035094	10/28/20	526939	HOLIDAY INN EXPRESS,	971	30	LODGING KIM PLOUZEK	96.0000	1.00	96.00	
						NORTH PLA							
031			O9-1035094	10/28/20	526939	HOLIDAY INN EXPRESS,	971	30	LODGING BRIAN	96.0000	1.00	96.00	
						NORTH PLA			JOHNSON				
031			O9-1035094									192.00	
031			O9-1035809	10/30/20	554725	WERNER ENTERPRISES	345	98	SHIPPING FOR PO	1.0000	34,955.96	34,955.96	
						INC			996413 OP				
031			O9-1035809	10/30/20	554725	WERNER ENTERPRISES	345	98	SHIPPING FOR PO	1.0000	43,585.90	43,585.90	
						INC			996413 OP				
031			O9-1035809	10/30/20	554725	WERNER ENTERPRISES	345	98	SHIPPING FOR PO	1.0000	34,961.86	34,961.86	
						INC			996413 OP				
031			O9-1035809	10/30/20	554725	WERNER ENTERPRISES	345	98	SHIPPING FOR PO	1.0000	34,170.59	34,170.59	
						INC			996413 OP				
031			O9-1035809									147,674.31	
031			O9-1035842	10/30/20	502372	PARAMOUNT LINEN &	954	10	FY21 AASF2 PARAMOUN	936.0000	1.00	936.00	
						UNIFORM RENT			LINEN SERV				
031			O9-1035842									936.00	
031			O9-1035847	10/30/20	502372	PARAMOUNT LINEN &	557	35	FY21 JFHQ PARAMOUNT	250.0000	1.00	250.00	
						UNIFORM RENT			LINEN SERV				
031			O9-1035847	10/30/20	502372	PARAMOUNT LINEN &	557	35	FY21 JFHQ PARAMOUNT	250.0000	1.00	250.00	
						UNIFORM RENT			LINEN SERV				
031			O9-1035847	10/30/20	502372	PARAMOUNT LINEN &	557	35	FY21 JFHQ PARAMOUNT	750.0000	1.00	750.00	
						UNIFORM RENT			LINEN SERV				
031			O9-1035847	10/30/20	502372	PARAMOUNT LINEN &	557	35	FY21 JFHQ PARAMOUNT	750.0000	1.00	750.00	
						UNIFORM RENT			LINEN SERV				
031			O9-1035847									2,000.00	
031			O9-1035853	10/30/20	502372	PARAMOUNT LINEN &	954	10	FY21 AASF1	1248.0000	1.00	1,248.00	
						UNIFORM RENT			PARAMOUNT LINEN SER				
031			O9-1035853									1,248.00	
031			O9-1035878	10/30/20	521437	FBG SERVICE CORP,	947	95	FY21 USFPO	2428.9200	1.00	2,428.92	
						LINCOLN - PU			CUSTODIAL SERVICES				
031			O9-1035878	10/30/20	521437	FBG SERVICE CORP,	947	95	FY21 SASMO	647.1000	1.00	647.10	
						LINCOLN - PU			CUSTODIAL SERVICES				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1035878	10/30/20	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 CSMS CUSTODIAL SERVICES	4023.1800	1.00	4,023.18	
031			09-1035878							Purchase Order Total		7,099.20	
031			09-1036021	11/02/20	551283	SPECTRUM	915	24	12 @ 151.42 CABLE	1817.0400	1.00	1,817.04	
031			09-1036021							Purchase Order Total		1,817.04	
031			09-1036116	11/02/20	1923638	SERVICEMASTER PBM OF LINCOLN -	910	24	WATER DAMAGE REPAIR IN G6;	2895.0900	1.00	2,895.09	
031			09-1036116	11/02/20	1923638	SERVICEMASTER PBM OF LINCOLN -	910	24	REFRIGERATOR 1/4" POLY TUBE	8685.2600	1.00	8,685.26	
031			09-1036116							Purchase Order Total		11,580.35	
031			09-1036292	11/02/20	1812693	MIDWEST MAINTENANCE COMPANY -	947	95	FY21 E CAMPUS JANITORAL SVCS	2173.1600	1.00	2,173.16	
031			09-1036292	11/02/20	1812693	MIDWEST MAINTENANCE COMPANY -	947	95	FY21 E CAMPUS JANITORAL SVCS	6519.4900	1.00	6,519.49	
031			09-1036292							Purchase Order Total		8,692.65	
031			09-1036311	11/03/20	1938045	MOUNTAIN ALARM	340	16	FY21 MOUNTAIN ALARM FIRE & ELE	345.0000	1.00	345.00	
031			09-1036311	11/03/20	1938045	MOUNTAIN ALARM	340	16	FY21 MOUNTAIN ALARM FIRE & ELE	975.0000	1.00	975.00	
031			09-1036311	11/03/20	1938045	MOUNTAIN ALARM	340	16	FY21 MOUNTAIN ALARM FIRE & ELE	1015.2000	1.00	1,015.20	
031			09-1036311	11/03/20	1938045	MOUNTAIN ALARM	340	16	FY21 MOUNTAIN ALARM FIRE & ELE	1015.2000	1.00	1,015.20	
031			09-1036311	11/03/20	1938045	MOUNTAIN ALARM	340	16	FY21 MOUNTAIN ALARM FIRE & ELE	1449.6000	1.00	1,449.60	
031			09-1036311							Purchase Order Total		4,800.00	
031			09-1036312	11/03/20	1938045	MOUNTAIN ALARM	340	16	FY21 MOUNTAIN ALARM -INTRUSION	12.0000	1,320.00	15,840.00	
031			09-1036312	11/03/20	1938045	MOUNTAIN ALARM	340	16	FY21 MOUNTAIN ALARM -INTRUSION	12.0000	15.00	180.00	
031			09-1036312	11/03/20	1938045	MOUNTAIN ALARM	340	16	FY21 MOUNTAIN ALARM -INTRUSION	12.0000	15.00	180.00	
031			09-1036312							Purchase Order Total		16,200.00	
031			09-1036466	11/03/20	2032873	COBBLESTONE HOTEL, WAYNE	971	30	INV 1349225 & 227 10/29/20	2.0000	96.00	192.00	
031			09-1036466							Purchase Order Total		192.00	
031			09-1036477	11/03/20	522587	FREMONT ELECTRIC INC	914	38	ELECTRICAL WORK AT TITAN RC	6617.8800	1.00	6,617.88	
031			09-1036477	11/03/20	522587	FREMONT ELECTRIC INC	914	38	REPLACE 26 WALL	5245.6200	1.00	5,245.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1036477	11/03/20	522587	FREMONT ELECTRIC INC	914	38	PACKS LIGHT POLES, SURGE PROTECTOR	8926.0000	1.00	8,926.00	
031			09-1036477	11/03/20	522587	FREMONT ELECTRIC INC	914	38	WELDER PLUG, POWER TO WALL	3340.0000	1.00	3,340.00	
031			09-1036477	11/03/20	522587	FREMONT ELECTRIC INC	914	38	ELECTRICAL WORK AT ATLAS RC	1561.8800	1.00	1,561.88	
031			09-1036477	11/03/20	522587	FREMONT ELECTRIC INC	914	38	REPLACE 26 WALL PACKS	4685.6200	1.00	4,685.62	
031			09-1036477						Purchase Order Total			30,377.00	
031			09-1036498	11/03/20	2257098	CRANE CLEANING	910	23	BLDG 508 COVID SPRAY	1092.9600	1.00	1,092.96	
031			09-1036498						Purchase Order Total			1,092.96	
031			09-1036767	11/04/20	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	82	INSTALL DATA DROPS AND POWER	10000.0000	1.00	10,000.00	
031			09-1036767	11/04/20	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	82	PER 03 NOV 2020 PROPOSAL	10000.0000	1.00	10,000.00	
031			09-1036767						Purchase Order Total			20,000.00	
031			09-1036779	11/04/20	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	82	INSTALL DATA DROPS AND POWER	2500.0000	1.00	2,500.00	
031			09-1036779						Purchase Order Total			2,500.00	
031			09-1036897	11/04/20	551283	SPECTRUM	915	24	10/19/20 - 10/18/21	600.0000	1.00	600.00	
031			09-1036897	11/04/20	551283	SPECTRUM	915	24	10/19/20 - 10/18/21	600.0000	1.00	600.00	
031			09-1036897						Purchase Order Total			1,200.00	
031			09-1037060	11/05/20	3239054	HEARTLAND FIRE PROTECTION	936	09	FIRE EXTINGUISHER INSPECTIONS;	143.9800	1.00	143.98	
031			09-1037060	11/05/20	3239054	HEARTLAND FIRE PROTECTION	936	09	FIRE ALARM TEST	143.9700	1.00	143.97	
031			09-1037060	11/05/20	3239054	HEARTLAND FIRE PROTECTION	936	09	FIRE EXTINGUISHER INSPECTIONS;	170.9800	1.00	170.98	
031			09-1037060	11/05/20	3239054	HEARTLAND FIRE PROTECTION	936	09	FIRE ALARM TEST	170.9700	1.00	170.97	
031			09-1037060	11/05/20	3239054	HEARTLAND FIRE PROTECTION	936	09	FIRE EXTING.INSPEC;ALARM TEST;	459.6000	1.00	459.60	
031			09-1037060	11/05/20	3239054	HEARTLAND FIRE PROTECTION	936	09	FIRE EXTINGUISHER INSPECTIONS	41.6500	1.00	41.65	
031			09-1037060	11/05/20	3239054	HEARTLAND FIRE	936	09	CONTACT: SCOTT	41.6500	1.00	41.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PROTECTION			NATHAN				
031			09-1037060							Purchase Order Total		1,172.80	
031			09-1037185	11/05/20	930069	IDEAL ELECTRIC INC - PURCHASIN	928	38	ELECTRICAL WORK BLDG 562	9115.0000	1.00	9,115.00	
031			09-1037185							Purchase Order Total		9,115.00	
031			09-1037195	11/05/20	524152	GRACES LOCKSMITH SERVICE	910	48	REPAIR LOCKS	44.0000	1.00	44.00	
031			09-1037195	11/05/20	524152	GRACES LOCKSMITH SERVICE	910	48	BUILDING 800	132.0000	1.00	132.00	
031			09-1037195	11/05/20	524152	GRACES LOCKSMITH SERVICE	910	48	CONTACT JEFFREY SWITZER	44.0000	1.00	44.00	
031			09-1037195							Purchase Order Total		220.00	
031			09-1037661	11/06/20	535240	METAL DOORS & HARDWARE CO - PA	910	55	LARGER DOOR AND HARDWARE	4797.0000	1.00	4,797.00	
031			09-1037661							Purchase Order Total		4,797.00	
031			09-1037668	11/06/20	1935039	FIRST WIRELESS INC - PURCHASE	905	59	TEST REPEATERS AND ANTENNA'S	991.2500	1.00	991.25	
031			09-1037668	11/06/20	1935039	FIRST WIRELESS INC - PURCHASE	905	59	INCREASE PER SSG GORDON	1972.0900	1.00	1,972.09	
031			09-1037668							Purchase Order Total		2,963.34	
031			09-1037676	11/06/20	521716	FIREGUARD INC - PAYMENTS	936	33	REPAIRS TO PIV	596.0600	1.00	596.06	
031			09-1037676	11/06/20	521716	FIREGUARD INC - PAYMENTS	936	33	SMOKE DETECTOR REPLACEMENT	301.9500	1.00	301.95	
031			09-1037676	11/06/20	521716	FIREGUARD INC - PAYMENTS	936	33	REPLACE HORN STROBE	312.2700	1.00	312.27	
031			09-1037676	11/06/20	521716	FIREGUARD INC - PAYMENTS	936	33	ADD'S REPAIRS TO PIV	1464.7000	1.00	1,464.70	
031			09-1037676							Purchase Order Total		2,674.98	
031			09-1037697	11/06/20	2620552	PERFECTION PAINTING	910	54	PAINT 7 WINDOWS	280.0000	1.00	280.00	
031			09-1037697							Purchase Order Total		280.00	
031			09-1037703	11/06/20	1988935	NEBRASKA SPRINKLER COMPANY	934	37	WINTERIZE SPRINKERS	350.0000	1.00	350.00	
031			09-1037703							Purchase Order Total		350.00	
031			09-1037818	11/09/20	502372	PARAMOUNT LINEN & UNIFORM RENT	962	21	PARAMOUNT SERVICE	38.5100	1.00	38.51	
031			09-1037818							Purchase Order Total		38.51	
031			09-1037974	11/09/20	529531	JOHNSON IRON WORKS	928	49	GOOSENECK TRAILER REPAIR	376.0000	1.00	376.00	

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031			09-1037974							Purchase Order Total		376.00	
031			09-1038033	11/09/20	505080	ENGINEERED CONTROLS INC - PURC	910	36	REPROGRAM HVAC 1 IN RM 214	323.0000	1.00	323.00	
031			09-1038033	11/09/20	505080	ENGINEERED CONTROLS INC - PURC	910	36	DDC CONTROLS FOR 1 HEAT PUMP	323.0000	1.00	323.00	
031			09-1038033	11/09/20	505080	ENGINEERED CONTROLS INC - PURC	910	36	CONTACT: RANDY EICKHOFF	204.0000	1.00	204.00	
031			09-1038033							Purchase Order Total		850.00	
031			09-1038349	11/10/20	3988029	JK ELECTRIC INC - PURCHASE ORD	931	53	INSTALL NEW LED LIGHTING	16520.0000	1.00	16,520.00	
031			09-1038349	11/10/20	3988029	JK ELECTRIC INC - PURCHASE ORD	931	53	\$20,770.00 ADDED	20770.0000	1.00	20,770.00	
031			09-1038349							Purchase Order Total		37,290.00	
031			09-1038383	11/10/20	2584135	HI TECH HEATING & AIR CONDITIO	910	36	REPL RADIANT HEATER BURNERHEAD	1770.0000	1.00	1,770.00	
031			09-1038383	11/10/20	2584135	HI TECH HEATING & AIR CONDITIO	910	36	REPL CONTROL BOARD; IGNITOR	1000.0000	1.00	1,000.00	
031			09-1038383							Purchase Order Total		2,770.00	
031			09-1038497	11/10/20	545486	ROTO ROOTER WENTZ PLUMBING	910	60	SEWER LINES: WET JET; CABLE;	7450.0000	1.00	7,450.00	
031			09-1038497							Purchase Order Total		7,450.00	
031			09-1038507	11/10/20	500883	NIFCO MECHANICAL SYSTEMS INC -	936	10	INSTALL NEW 6" BUTTERFLY VALVE	577.5000	1.00	577.50	
031			09-1038507	11/10/20	500883	NIFCO MECHANICAL SYSTEMS INC -	936	10	PER 22 OCT 2020 QUOTE	1732.5000	1.00	1,732.50	
031			09-1038507	11/10/20	500883	NIFCO MECHANICAL SYSTEMS INC -	936	10	ADDED LINE 1: PRESSURE CHECK	74.3800	1.00	74.38	
031			09-1038507	11/10/20	500883	NIFCO MECHANICAL SYSTEMS INC -	936	10	HEAT PUMP PER INV 2103-004	223.1200	1.00	223.12	
031			09-1038507							Purchase Order Total		2,607.50	
031			09-1038624	11/11/20	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 1776 CUSTODIAL SVCS	7352.3700	1.00	7,352.37	
031			09-1038624	11/11/20	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 1776 CUSTODIAL SVCS	7352.3700	1.00	7,352.37	
031			09-1038624	11/11/20	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 COUNTRDRUG CUSTODIAL SVCS	692.7300	1.00	692.73	
031			09-1038624	11/11/20	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 1600 CUSTODIAL SVCS	1740.2400	1.00	1,740.24	
031			09-1038624	11/11/20	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 1600 CUSTODIAL SVCS	1740.2400	1.00	1,740.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1038624	11/11/20	521437	LINCOLN - PU FBG SERVICE CORP, LINCOLN - PU	947	95	SVCS FY21 FMS #1 CUSTODIAL SVCS	4435.8300	1.00	4,435.83	
031			09-1038624						Purchase Order Total			23,313.78	
031			09-1038709	11/12/20	500883	NIFCO MECHANICAL SYSTEMS INC -	910	36	INSTALL NEW GLYCOL FEED PUMP;	1.0000	1,981.75	1,981.75	
031			09-1038709	11/12/20	500883	NIFCO MECHANICAL SYSTEMS INC -	910	36	INSTALL NEW BEARING ASSEMBLY	1.0000	5,945.25	5,945.25	
031			09-1038709						Purchase Order Total			7,927.00	
031			09-1038832	11/12/20	538181	NMC INC - ALL PAYMENTS	975	88	SCISSOR LIFT RENTAL PER QUOTE	600.6000	1.00	600.60	
031			09-1038832						Purchase Order Total			600.60	
031			09-1039027	11/13/20	3561676	KIDWELL ELECTRIC COMPANY INC -	939	06	REPAIR PULL BOX	600.0000	1.00	600.00	
031			09-1039027	11/13/20	3561676	KIDWELL ELECTRIC COMPANY INC -	939	06	INCREASE PO PER SSG GORDON	1990.0000	1.00	1,990.00	
031			09-1039027						Purchase Order Total			2,590.00	
031			09-1039036	11/13/20	526427	HGM ASSOCIATES INC - PAYMENTS	907	79	STRUCTURAL ENGINEERING DESIGN	3500.0000	1.00	3,500.00	
031			09-1039036						Purchase Order Total			3,500.00	
031			09-1039472	11/16/20	837735	GENERAL SERVICES ADMINISTRATIO	975	86	STMT F0218589 GSA VAN OCT	1.0000	382.66	382.66	
031			09-1039472	11/16/20	837735	GENERAL SERVICES ADMINISTRATIO	975	86	STMT F0218589 GSA VAN OCT	1.0000	60.86	60.86	
031			09-1039472						Purchase Order Total			443.52	
031			09-1039846	11/17/20	966140	LAW ENFORCEMENT SERVICES INC	961	30	INV 20-0558 ACCOUNTANT I T.G.	1.0000	25.00	25.00	
031			09-1039846	11/17/20	966140	LAW ENFORCEMENT SERVICES INC	961	30	INV 20-0558 RECOVERY PA J.H.	1.0000	50.00	50.00	
031			09-1039846	11/17/20	966140	LAW ENFORCEMENT SERVICES INC	961	30	INV 20-0558 ACCOUNTANT I T.G.	1.0000	25.00	25.00	
031			09-1039846						Purchase Order Total			100.00	
031			09-1041086	11/23/20	536610	MOODY HOME IMPROVEMENTS	910	66	REPAIR AND REPLACE TILE UTES 1	13000.0000	1.00	13,000.00	
031			09-1041086						Purchase Order Total			13,000.00	
031			09-1041138	11/23/20	2034513	AUDIO VISUAL INNOVATIONS INC	204	14	INTEGRATION OF OCIO WEB CAMERA	23875.9700	1.00	23,875.97	
031			09-1041138						Purchase Order Total			23,875.97	
031			09-1041171	11/23/20	500586	BROADFOOT SAND &	750	35	2" CRUSH ROCK 60TN@	1650.0000	1.00	1,650.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1041171	11/23/20	500586	GRAVEL CO INC BROADFOOT SAND & GRAVEL CO INC	750	35	24.50/TN ADD'L 34 TONS W/DELIVERY	935.0000	1.00	935.00	
031			09-1041171							Purchase Order Total		2,585.00	
031			09-1041207	11/23/20	1274564	SECURITY FENCE INC - PURCHASIN	936	73	REINSTALL FENCING	3500.0000	1.00	3,500.00	
031			09-1041207							Purchase Order Total		3,500.00	
031			09-1041447	11/24/20	540403	OMAHA WORLD HERALD - ALL PAYME	915	04	PUBLIC NOTICE TO BID ON MILCON	359.7900	1.00	359.79	
031			09-1041447							Purchase Order Total		359.79	
031			09-1041458	11/24/20	525267	HANGERS CLEANERS	962	21	OCTOBER - NOV SERVICE	139.4000	1.00	139.40	
031			09-1041458							Purchase Order Total		139.40	
031			09-1041500	11/24/20	539456	NORTH PLATTE TELEGRAPH	915	04	PUBLIC NOTICE TO BID ON MILCON	34.4600	1.00	34.46	
031			09-1041500							Purchase Order Total		34.46	
031			09-1041864	11/25/20	532821	LINCOLN JOURNAL STAR - PAYMENT	915	04	PUBLIC NOTICE TO BID ON MILCON	33.3500	1.00	33.35	
031			09-1041864							Purchase Order Total		33.35	
031			09-1041958	11/30/20	4219729	DATASHIELD CORPORATION	966	71	SECURE SHREDDING	177.0000	.08	14.16	
031			09-1041958							Purchase Order Total		14.16	
031			09-1042042	11/30/20	2661062	JBS FLOORING	910	09	REMOVE OLD/INSTALL NEW CARPET	7019.0200	1.00	7,019.02	
031			09-1042042	11/30/20	2661062	JBS FLOORING	910	09	YORK READINESS CENTER OFFICES	7019.0200	1.00	7,019.02	
031			09-1042042							Purchase Order Total		14,038.04	
031			09-1042445	12/01/20	2358517	DOORSTEP DINER	961	15	CATERED FOOD	7084.0000	1.00	7,084.00	
031			09-1042445							Purchase Order Total		7,084.00	
031			09-1042766	12/03/20	2608499	HUSKER TURF MANAGEMENT	988	36	OCTOBER MOWING SERVICE	1.0000	770.00	770.00	
031			09-1042766	12/03/20	2608499	HUSKER TURF MANAGEMENT	988	36	OCTOBER MOWING SERVICE	1.0000	2,310.00	2,310.00	
031			09-1042766	12/03/20	2608499	HUSKER TURF MANAGEMENT	988	36	OCTOBER MOWING SERVICE	1.0000	740.00	740.00	
031			09-1042766	12/03/20	2608499	HUSKER TURF MANAGEMENT	988	36	OCTOBER MOWING SERVICE	1.0000	2,220.00	2,220.00	
031			09-1042766							Purchase Order Total		6,040.00	
031			09-1042802	12/03/20	2063015	R & C CONCRETE	020	51	SEWAGE PLANT	10476.0000	1.00	10,476.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1042802	12/03/20	2063015	R & C CONCRETE	020	51	CONCRETE WORK INCREASE PER SSG GORDON	1693.0000	1.00	1,693.00	
031			09-1042802							Purchase Order Total		12,169.00	
031			09-1042914	12/03/20	2063015	R & C CONCRETE	910	51	RIGGER BLDG CONCRETE REPAIR	3775.0000	1.00	3,775.00	
031			09-1042914	12/03/20	2063015	R & C CONCRETE	910	51	INCREASE PER SSG GORDON	2987.0000	1.00	2,987.00	
031			09-1042914							Purchase Order Total		6,762.00	
031			09-1043160	12/04/20	2584084	SUMMIT COMPANIES	936	33	REP & MAINT-REAL PROPERT	1.0000	6,800.00	6,800.00	
031			09-1043160	12/04/20	2584084	SUMMIT COMPANIES	936	33	REP & MAINT-REAL PROPERT	1.0000	8,890.00	8,890.00	
031			09-1043160							Purchase Order Total		15,690.00	
031			09-1043482	12/07/20	2343473	BOB & DONS PLUMBING OF LINCOLN	934	36	B608 INV#7684	1.0000	142.50	142.50	
031			09-1043482	12/07/20	2343473	BOB & DONS PLUMBING OF LINCOLN	934	36	B608 INV#7684	1.0000	427.50	427.50	
031			09-1043482							Purchase Order Total		570.00	
031			09-1043493	12/07/20	2013694	HAYES MECHANICAL LLC	910	36	B651 HEAT PUMP STRAINER MAINTE	918.2500	1.00	918.25	
031			09-1043493	12/07/20	2013694	HAYES MECHANICAL LLC	910	36	B651 HEAT PUMP STRAINER MAINTE	2754.7500	1.00	2,754.75	
031			09-1043493							Purchase Order Total		3,673.00	
031			09-1043510	12/07/20	2013694	HAYES MECHANICAL LLC	910	36	B651 TROUBLESHOOT HP 8-9	1.0000	148.50	148.50	
031			09-1043510	12/07/20	2013694	HAYES MECHANICAL LLC	910	36	B651 TROUBLESHOOT HP 8-9	1.0000	445.50	445.50	
031			09-1043510							Purchase Order Total		594.00	
031			09-1043552	12/07/20	2013694	HAYES MECHANICAL LLC	910	36	ANNUAL HVAC MAINTENANCE	5985.0000	1.00	5,985.00	
031			09-1043552	12/07/20	2013694	HAYES MECHANICAL LLC	910	36	ANNUAL HVAC MAINTENANCE	17955.0000	1.00	17,955.00	
031			09-1043552							Purchase Order Total		23,940.00	
031			09-1043597	12/07/20	574273	LINCOLN CITY OF - GENERAL FUND	968	71	ACCT594 10/20 TICKETS	1.0000	2,087.15	2,087.15	
031			09-1043597							Purchase Order Total		2,087.15	
031			09-1043622	12/07/20	1106578	KONE INC - OMAHA	998	39	INV#1158006574 B600 ODOR SMELL	1.0000	67.13	67.13	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1043622	12/07/20	1106578	KONE INC - OMAHA	998	39	INV#1158006574 B600 ODOR SMELL	1.0000	201.37	201.37	
031			09-1043622	12/07/20	1106578	KONE INC - OMAHA	998	39	INV#1158006574 B600 ODOR SMELL	1.0000	67.11	67.11	
031			09-1043622	12/07/20	1106578	KONE INC - OMAHA	998	39	INV#1158006574 B600 ODOR SMELL	1.0000	201.34	201.34	
031			09-1043622							Purchase Order Total		536.95	
031			09-1043647	12/07/20	4109544	FISH WINDOW CLEANING	961	08	INV#2845-37614 B29450	1.0000	244.50	244.50	
031			09-1043647	12/07/20	4109544	FISH WINDOW CLEANING	961	08	INV#2845-37614 B29450	1.0000	733.50	733.50	
031			09-1043647							Purchase Order Total		978.00	
031			09-1043712	12/07/20	544870	RIEKES EQUIPMENT, GRAND ISLAND	910	55	INSTALL NEW VALVE SOLENOID	1044.6400	1.00	1,044.64	
031			09-1043712							Purchase Order Total		1,044.64	
031			09-1043872	12/08/20	2013694	HAYES MECHANICAL LLC	910	36	B651 REPAIR HEAT PUMPS	1.0000	2,245.00	2,245.00	
031			09-1043872							Purchase Order Total		2,245.00	
031			09-1043880	12/08/20	2013694	HAYES MECHANICAL LLC	910	36	#15-20-352 ID12890001	1.0000	3,346.00	3,346.00	
031			09-1043880							Purchase Order Total		3,346.00	
031			09-1043927	12/08/20	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	82	INSTALL NEW DATA/POWER IN	1875.0000	1.00	1,875.00	
031			09-1043927	12/08/20	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	82	JFHQ - NEMA ECO ROOM	5625.0000	1.00	5,625.00	
031			09-1043927							Purchase Order Total		7,500.00	
031			09-1043940	12/08/20	504165	STEPHENS & SMITH CONSTRUCTION,	913	81	REPLACE CONCRETE DRAINS	14270.0000	1.00	14,270.00	
031			09-1043940							Purchase Order Total		14,270.00	
031			09-1043954	12/08/20	1106578	KONE INC - OMAHA	998	39	B600 INSTALL HMC BOARD W ELEVA	1.0000	4,851.00	4,851.00	
031			09-1043954							Purchase Order Total		4,851.00	
031			09-1043960	12/08/20	502820	WALDINGER CORPORATION - PURCHA	910	36	WINTER SERVICE OF PK BOILERS	488.4700	1.00	488.47	
031			09-1043960	12/08/20	502820	WALDINGER CORPORATION - PURCHA	910	36	CONTACT MASON MCCLINTOCK	1465.3900	1.00	1,465.39	
031			09-1043960							Purchase Order Total		1,953.86	
031			09-1043971	12/08/20	505080	ENGINEERED CONTROLS INC - PURC	936	27	INSTALL NEW ALRAM FOR EYE WASH	1250.0000	1.00	1,250.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1043971							Purchase Order Total		1,250.00	
031			09-1043980	12/08/20	2265837	MOSTEK ELECTRIC	914	38	DIAGNOSE CHIP BLDG POWER LOSS	195.0000	1.00	195.00	
031			09-1043980	12/08/20	2265837	MOSTEK ELECTRIC	910	36	ADDED LINE: REPACE RTU MOTOR	626.3200	1.00	626.32	
031			09-1043980	12/08/20	2265837	MOSTEK ELECTRIC	910	36	ADDED LINE: REPLACE RTU MOTOR	821.3200	1.00	821.32	
031			09-1043980							Purchase Order Total		1,642.64	
031			09-1044005	12/08/20	1977521	CAPITAL CITY REFUSE INC	910	27	INV#7539 OBASE CLEANUP HANGER	1.0000	750.00	750.00	
031			09-1044005	12/08/20	1977521	CAPITAL CITY REFUSE INC	910	27	INV#7539 OBASE CLEANUP HANGER	1.0000	2,250.00	2,250.00	
031			09-1044005	12/08/20	1977521	CAPITAL CITY REFUSE INC	910	27	INV#7539 OBASE CLEANUP HANGER	1.0000	330.73	330.73	
031			09-1044005	12/08/20	1977521	CAPITAL CITY REFUSE INC	910	27	INV#7539 OBASE CLEANUP HANGER	1.0000	992.20	992.20	
031			09-1044005							Purchase Order Total		4,322.93	
031			09-1044044	12/08/20	510958	BEATRICE MECHANICAL SERVICES I	910	36	RECOVER CONTAMINATED R410	627.1200	1.00	627.12	
031			09-1044044	12/08/20	510958	BEATRICE MECHANICAL SERVICES I	910	36	PROVIDE/INSTALL SUCTION LINE	627.1200	1.00	627.12	
031			09-1044044	12/08/20	510958	BEATRICE MECHANICAL SERVICES I	910	36	FILTER DRYER; LEAK TEST;	353.7600	1.00	353.76	
031			09-1044044							Purchase Order Total		1,608.00	
031			09-1044059	12/08/20	514920	CHEMSEARCH - PURCHASE ORDERS	925	97	INV#7180250; NOVEMBER SERVICE	1.0000	955.96	955.96	
031			09-1044059	12/08/20	514920	CHEMSEARCH - PURCHASE ORDERS	925	97	INV#7180250; NOVEMBER SERVICE	1.0000	2,867.87	2,867.87	
031			09-1044059	12/08/20	514920	CHEMSEARCH - PURCHASE ORDERS	925	97	PROGRESS PAYMENTS	955.9600	1.00	955.96	
031			09-1044059	12/08/20	514920	CHEMSEARCH - PURCHASE ORDERS	925	97	PROGRESS PAYMENTS	2867.8700	1.00	2,867.87	
031			09-1044059							Purchase Order Total		7,647.66	
031			09-1044076	12/08/20	544178	RAY MARTIN CO OF OMAHA - PURCH	910	36	REMOVE & INSTALL VARIABLE	2937.5000	1.00	2,937.50	
031			09-1044076	12/08/20	544178	RAY MARTIN CO OF OMAHA - PURCH	910	36	HEAT PUMP LOOP.	2937.5000	1.00	2,937.50	
031			09-1044076							Purchase Order Total		5,875.00	
031			09-1044077	12/08/20	2017752	WING CONSTRUCTION	910	67	REMOVE EXISTING &	3950.0000	1.00	3,950.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									INSTALL NEW				
			09-1044077							Purchase Order Total		3,950.00	
031			09-1044091	12/08/20	2057713	SMOLIK LANDSCAPE & MAINTENANCE	968	88	INV#9416 B2945	1.0000	1,500.00	1,500.00	
									CHANGE ORDER				
			09-1044091							Purchase Order Total		1,500.00	
031			09-1044270	12/09/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	INV#4959 OCTOBER SERVICE	1.0000	940.93	940.93	
031			09-1044270	12/09/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	INV#4959 OCTOBER SERVICE	1.0000	2,822.77	2,822.77	
031			09-1044270	12/09/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	INV#4959 OCTOBER SERVICE	1.0000	23.38	23.38	
031			09-1044270	12/09/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	INV#4959 OCTOBER SERVICE	1.0000	70.12	70.12	
031			09-1044270	12/09/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	INV#4959 OCTOBER SERVICE	1.0000	28.57	28.57	
031			09-1044270	12/09/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	INV#4959 OCTOBER SERVICE	1.0000	85.70	85.70	
031			09-1044270	12/09/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	INV#4959 OCTOBER SERVICE	1.0000	940.93	940.93	
031			09-1044270	12/09/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	INV#4959 OCTOBER SERVICE	1.0000	2,822.77	2,822.77	
031			09-1044270	12/09/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	INV#4959 OCTOBER SERVICE	1.0000	23.38	23.38	
031			09-1044270	12/09/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	INV#4959 OCTOBER SERVICE	1.0000	70.12	70.12	
031			09-1044270	12/09/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	INV#4959 OCTOBER SERVICE	1.0000	28.57	28.57	
031			09-1044270	12/09/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	INV#4959 OCTOBER SERVICE	1.0000	85.70	85.70	
			09-1044270							Purchase Order Total		7,942.94	
031			09-1044286	12/09/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	INV#4985 NOVEMBER	1.0000	940.93	940.93	
031			09-1044286	12/09/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	INV#4985 NOVEMBER	1.0000	2,822.77	2,822.77	
031			09-1044286	12/09/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	INV#4985 NOVEMBER	1.0000	23.38	23.38	
031			09-1044286	12/09/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	INV#4985 NOVEMBER	1.0000	70.12	70.12	
031			09-1044286	12/09/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	INV#4985 NOVEMBER	1.0000	28.57	28.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATI							
031			09-1044286	12/09/20	1340189	EXECUTIVE JANITORIAL	910	39	INV#4985 NOVEMBER	1.0000	85.70	85.70	
						CORPORATI							
031			09-1044286	12/09/20	1340189	EXECUTIVE JANITORIAL	910	39	INV#4985 NOVEMBER	1.0000	940.93	940.93	
						CORPORATI							
031			09-1044286	12/09/20	1340189	EXECUTIVE JANITORIAL	910	39	INV#4985 NOVEMBER	1.0000	2,822.77	2,822.77	
						CORPORATI							
031			09-1044286	12/09/20	1340189	EXECUTIVE JANITORIAL	910	39	INV#4985 NOVEMBER	1.0000	23.38	23.38	
						CORPORATI							
031			09-1044286	12/09/20	1340189	EXECUTIVE JANITORIAL	910	39	INV#4985 NOVEMBER	1.0000	70.12	70.12	
						CORPORATI							
031			09-1044286	12/09/20	1340189	EXECUTIVE JANITORIAL	910	39	INV#4985 NOVEMBER	1.0000	28.57	28.57	
						CORPORATI							
031			09-1044286	12/09/20	1340189	EXECUTIVE JANITORIAL	910	39	INV#4985 NOVEMBER	1.0000	85.70	85.70	
						CORPORATI							
031			09-1044286							Purchase Order Total		7,942.94	
031			09-1044487	12/09/20	2299945	FEDERAL KEY LLC	208	45	KEY TRAK SYSTEM	3852.0000	1.00	3,852.00	
									UPGRADE				
031			09-1044487							Purchase Order Total		3,852.00	
031			09-1044503	12/09/20	506931	CRANE SALES & SERVICE CO INC	929	33	SERVICE CRANE	1280.0000	1.00	1,280.00	
031			09-1044503							Purchase Order Total		1,280.00	
031			09-1044505	12/09/20	3986429	CUMMINS SALES & SERVICE - KEAR	928	38	SERVICE GENERATORS	5554.6000	1.00	5,554.60	
031			09-1044505							Purchase Order Total		5,554.60	
031			09-1044510	12/09/20	2013694	HAYES MECHANICAL LLC	910	36	INV469671 ID1310001	1.0000	86.85	86.85	
031			09-1044510	12/09/20	2013694	HAYES MECHANICAL LLC	910	36	INV469671 ID1310001	1.0000	260.55	260.55	
031			09-1044510							Purchase Order Total		347.40	
031			09-1044511	12/09/20	2013694	HAYES MECHANICAL LLC	910	36	INV#469672 ID13100002	1.0000	48.43	48.43	
031			09-1044511	12/09/20	2013694	HAYES MECHANICAL LLC	910	36	INV#469672 ID13100002	1.0000	145.27	145.27	
031			09-1044511							Purchase Order Total		193.70	
031			09-1044513	12/09/20	550659	TECH MASTERS INC	910	36	INV#105615 ID13110001	1.0000	54.00	54.00	
031			09-1044513	12/09/20	550659	TECH MASTERS INC	910	36	INV#105615 ID13110001	1.0000	162.00	162.00	
031			09-1044513							Purchase Order Total		216.00	
031			09-1044515	12/09/20	2343473	BOB & DONS PLUMBING	934	36	INV#7727 ID13100003	1.0000	62.50	62.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1044515	12/09/20	2343473	OF LINCOLN BOB & DONS PLUMBING OF LINCOLN	934	36	INV#7727 ID13100003	1.0000	187.50	187.50	
031			09-1044515							Purchase Order Total		250.00	
031			09-1044523	12/09/20	2661635	WEST SHORE SERVICES INC	910	51	INV#28140 ID13080009	1.0000	2,950.00	2,950.00	
031			09-1044523							Purchase Order Total		2,950.00	
031			09-1044712	12/10/20	2013694	HAYES MECHANICAL LLC	910	36	ID1700002 B651 CHILLER PROGRAM	1.0000	218.00	218.00	
031			09-1044712	12/10/20	2013694	HAYES MECHANICAL LLC	910	36	ID1700002 B651 CHILLER PROGRAM	1.0000	654.00	654.00	
031			09-1044712							Purchase Order Total		872.00	
031			09-1044758	12/10/20	518108	DAVIS DESIGN INC	961	45	NEARNG CATS-M VIGILANT	750.0000	1.00	750.00	
031			09-1044758							Purchase Order Total		750.00	
031			09-1044809	12/10/20	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	82	INSTALL NEW LED FLOOD LIGHT AT	850.0000	1.00	850.00	
031			09-1044809							Purchase Order Total		850.00	
031			09-1044831	12/10/20	502372	PARAMOUNT LINEN & UNIFORM RENT	962	21	NOVEMBER SERVICE PARAMOUNT	77.0200	1.00	77.02	
031			09-1044831							Purchase Order Total		77.02	
031			09-1044886	12/10/20	1106578	KONE INC - OMAHA	998	39	ID13430010 B600 QTRLY	1.0000	103.50	103.50	
031			09-1044886	12/10/20	1106578	KONE INC - OMAHA	998	39	ID13430010 B600 QTRLY	1.0000	310.50	310.50	
031			09-1044886	12/10/20	1106578	KONE INC - OMAHA	998	39	ID13430010 B600 QTRLY	1.0000	67.50	67.50	
031			09-1044886	12/10/20	1106578	KONE INC - OMAHA	998	39	ID13430010 B600 QTRLY	1.0000	202.50	202.50	
031			09-1044886							Purchase Order Total		684.00	
031			09-1044961	12/10/20	1911601	HARVARD UNIVERSITY - JOHN F KE	924	60	LEADERSHIP IN CRISIS MBARGMANN	1.0000	3,600.00	3,600.00	
031			09-1044961							Purchase Order Total		3,600.00	
031			09-1045075	12/11/20	2661230	NIFTY CLEAN LLC	910	39	CLEANING N OMAHA RC	1225.0000	1.00	1,225.00	
031			09-1045075							Purchase Order Total		1,225.00	
031			09-1045100	12/11/20	2661230	NIFTY CLEAN LLC	910	39	CLEANING SERVICES	130.0000	1.00	130.00	
031			09-1045100	12/11/20	2661230	NIFTY CLEAN LLC	910	39	CLEANING - OCTOBER 2020	130.0000	1.00	130.00	
031			09-1045100							Purchase Order Total		260.00	

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031			09-1045116	12/11/20	544870	RIEKES EQUIPMENT, GRAND ISLAND	929	33	CRANE MALFUNCTION DIAGNOSIS	720.0000	1.00	720.00	
031			09-1045116						Purchase Order Total			720.00	
031			09-1045192	12/11/20	966140	LAW ENFORCEMENT SERVICES INC	990	52	INV 20-0615 BACKGROUND CK FOR	1.0000	50.00	50.00	
031			09-1045192						Purchase Order Total			50.00	
031			09-1045470	12/14/20	504163	SNELL SERVICES INC, NORTH PLAT	941	25	FLUID-POWERED GAS VALVE	701.5000	1.00	701.50	
031			09-1045470	12/14/20	504163	SNELL SERVICES INC, NORTH PLAT	941	25	LINKAGE RECONNECT/ADJUSTMEN TS	701.5000	1.00	701.50	
031			09-1045470						Purchase Order Total			1,403.00	
031			09-1045515	12/14/20	2445068	PRO CUT LAWN SERVICE	968	72	SNOW REMOVAL WINTER 2020-2021	2000.0000	1.00	2,000.00	
031			09-1045515	12/14/20	2445068	PRO CUT LAWN SERVICE	968	72	CONTACT: JOHN KEANE	2000.0000	1.00	2,000.00	
031			09-1045515						Purchase Order Total			4,000.00	
031			09-1045561	12/14/20	500883	NIFCO MECHANICAL SYSTEMS INC -	910	36	INSTALL NEW HP MAKEUP PUMP	655.0000	1.00	655.00	
031			09-1045561	12/14/20	500883	NIFCO MECHANICAL SYSTEMS INC -	910	36	CONTACT: MASON MCCLINTOCK	1965.0000	1.00	1,965.00	
031			09-1045561						Purchase Order Total			2,620.00	
031			09-1045891	12/15/20	518205	QUALITY INN & SUITES, MCCOOK	971	30	12/07/20-12/08/20 ROOM	1.0000	96.00	96.00	
031			09-1045891						Purchase Order Total			96.00	
031			09-1045995	12/16/20	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	JAMES HOOD 12/08/20-12/09/20	1.0000	96.00	96.00	
031			09-1045995						Purchase Order Total			96.00	
031			09-1046272	12/16/20	837735	GENERAL SERVICES ADMINISTRATIO	975	86	STMT F0220090 GSA VAN OCT/NOV	1.0000	204.18	204.18	
031			09-1046272	12/16/20	837735	GENERAL SERVICES ADMINISTRATIO	975	86	STMT F0220090 GSA VAN OCT/NOV	1.0000	131.96	131.96	
031			09-1046272						Purchase Order Total			336.14	
031			09-1046632	12/17/20	500664	BRYANT AIR CONDITIONING & HEAT	910	36	HVAC DIAGNOSTICS	77.2500	1.00	77.25	
031			09-1046632	12/17/20	500664	BRYANT AIR CONDITIONING & HEAT	910	36	REPAIR HVAC	231.7500	1.00	231.75	
031			09-1046632						Purchase Order Total			309.00	
031			09-1046917	12/18/20	532317	LEE SAPP FORD	928	47	REPAIRS TO TRUCK LICENSE 19470	3147.7500	1.00	3,147.75	

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031			09-1046917							Purchase Order Total		3,147.75	
031			09-1047052	12/20/20	504982	MID NEBRASKA DISPOSAL INC - PA	910	27	FY21 AASF 2 & GIRC REFUSE SERV	1591.2000	1.00	1,591.20	
031			09-1047052	12/20/20	504982	MID NEBRASKA DISPOSAL INC - PA	910	27	FY21 AASF 2 & GIRC REFUSE SERV	795.6000	1.00	795.60	
031			09-1047052	12/20/20	504982	MID NEBRASKA DISPOSAL INC - PA	910	27	FY21 AASF 2 & GIRC REFUSE SERV	795.6000	1.00	795.60	
031			09-1047052	12/20/20	504982	MID NEBRASKA DISPOSAL INC - PA	910	27	FY21 AASF 2 & GIRC REFUSE SERV	109.2000	1.00	109.20	
031			09-1047052	12/20/20	504982	MID NEBRASKA DISPOSAL INC - PA	910	27	FY21 AASF 2 & GIRC REFUSE SERV	426.0000	1.00	426.00	
031			09-1047052							Purchase Order Total		3,717.60	
031			09-1047145	12/21/20	2445068	PRO CUT LAWN SERVICE	968	72	SNOW REMOVAL TO PARKING LOT	2000.0000	1.00	2,000.00	
031			09-1047145	12/21/20	2445068	PRO CUT LAWN SERVICE	968	72	SORC SNOW REMOVAL	2000.0000	1.00	2,000.00	
031			09-1047145							Purchase Order Total		4,000.00	
031			09-1047265	12/21/20	503938	CARPETLAND	910	09	REMOVE OLD/INSTALL NEW CARPET	5367.2000	1.00	5,367.20	
031			09-1047265	12/21/20	503938	CARPETLAND	910	09	INCLUDES LABOR AND MATERIAL	5367.2000	1.00	5,367.20	
031			09-1047265							Purchase Order Total		10,734.40	
031			09-1047373	12/22/20	2236540	JP BOILER SERVICE	941	25	DIAGNOSE BOILER ISSUES	1.0000	131.25	131.25	
031			09-1047373	12/22/20	2236540	JP BOILER SERVICE	941	25	DIAGNOSE BOILER ISSUES	1.0000	393.75	393.75	
031			09-1047373							Purchase Order Total		525.00	
031			09-1047396	12/22/20	500045	LINCOLN GLASS - PURCHASE ORDER	998	47	B649 REPLACE BULLET PROOF GLAS	1.0000	4,467.21	4,467.21	
031			09-1047396							Purchase Order Total		4,467.21	
031			09-1047468	12/22/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NOV INV#2197020-2198734	1.0000	83.50	83.50	
031			09-1047468	12/22/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NOV INV#2197020-2198734	1.0000	250.49	250.49	
031			09-1047468							Purchase Order Total		333.99	
031			09-1047537	12/22/20	2057713	SMOLIK LANDSCAPE & MAINTENANCE	968	88	B652 ADDITIONAL CLEANUP	1.0000	2,000.00	2,000.00	
031			09-1047537							Purchase Order Total		2,000.00	
031			09-1047686	12/23/20	3210453	QUALITY ONE LAWNCARE	988	36	MOWING - OCT 2020	157.5000	1.00	157.50	
031			09-1047686	12/23/20	3210453	QUALITY ONE LAWNCARE	988	36	PER INV SEPT-OCT	157.5000	1.00	157.50	

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			09-1047686						2020				
									Purchase Order Total			315.00	
031			09-1047746	12/23/20	2089924	BOULDER WORKS LANDSCAPING	968	72	FY 21 SNOW REMOVAL JFHQ	2812.5000	1.00	2,812.50	
031			09-1047746	12/23/20	2089924	BOULDER WORKS LANDSCAPING	968	72	FY 21 SNOW REMOVAL JFHQ	983.4300	1.00	983.43	
031			09-1047746	12/23/20	2089924	BOULDER WORKS LANDSCAPING	968	72	FY 21 SNOW REMOVAL JFHQ	1236.5700	1.00	1,236.57	
031			09-1047746	12/23/20	2089924	BOULDER WORKS LANDSCAPING	968	72	FY 21 SNOW REMOVAL JFHQ	8437.5000	1.00	8,437.50	
031			09-1047746	12/23/20	2089924	BOULDER WORKS LANDSCAPING	968	72	FY 21 SNOW REMOVAL JFHQ	2950.3200	1.00	2,950.32	
031			09-1047746	12/23/20	2089924	BOULDER WORKS LANDSCAPING	968	72	FY 21 SNOW REMOVAL JFHQ	3709.6800	1.00	3,709.68	
031			09-1047746	12/23/20	2089924	BOULDER WORKS LANDSCAPING	968	72	FY 21 SNOW REMOVAL PENTERMAN	937.5000	1.00	937.50	
031			09-1047746	12/23/20	2089924	BOULDER WORKS LANDSCAPING	968	72	FY 21 SNOW REMOVAL PENTERMAN	327.8000	1.00	327.80	
031			09-1047746	12/23/20	2089924	BOULDER WORKS LANDSCAPING	968	72	FY 21 SNOW REMOVAL PENTERMAN	412.1900	1.00	412.19	
031			09-1047746	12/23/20	2089924	BOULDER WORKS LANDSCAPING	968	72	FY 21 SNOW REMOVAL PENTERMAN	2812.5000	1.00	2,812.50	
031			09-1047746	12/23/20	2089924	BOULDER WORKS LANDSCAPING	968	72	FY 21 SNOW REMOVAL PENTERMAN	983.4500	1.00	983.45	
031			09-1047746	12/23/20	2089924	BOULDER WORKS LANDSCAPING	968	72	FY 21 SNOW REMOVAL PENTERMAN	1236.4700	1.00	1,236.47	
031			09-1047746	12/23/20	2089924	BOULDER WORKS LANDSCAPING	968	72	FY 21 SNOW REMOVAL CSMS	4000.0000	1.00	4,000.00	
031			09-1047746	12/23/20	2089924	BOULDER WORKS LANDSCAPING	968	72	FY 21 SNOW REMOVAL CSMS	4000.0000	1.00	4,000.00	
031			09-1047746	12/23/20	2089924	BOULDER WORKS LANDSCAPING	968	72	FY 21 SNOW REMOVAL USPFO	4000.0000	1.00	4,000.00	
031			09-1047746	12/23/20	2089924	BOULDER WORKS LANDSCAPING	968	72	FY 21 SNOW REMOVAL USPFO	4000.0000	1.00	4,000.00	
			09-1047746						Purchase Order Total			42,839.91	
031			09-1047822	12/28/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	INV2188674-2190577-2199993	1.0000	88.00	88.00	
031			09-1047822	12/28/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	INV2188674-2190577-2199993	1.0000	263.99	263.99	
			09-1047822						Purchase Order Total				

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			09-1048014	12/28/20	536014	MIDWEST STORAGE SOLUTIONS INC	920	47	SERVICE CALL AND NEW THUMB	551.0000	1.00	551.00	351.99
031			09-1048014							Purchase Order Total		551.00	
031			09-1048020	12/28/20	2022384	INTELLIGENT BUILDINGS LLC	910	36	INSTALL CHILLED WATER SENSORS	215.0000	1.00	215.00	
031			09-1048020	12/28/20	2022384	INTELLIGENT BUILDINGS LLC	910	36	CONTACT: MASON MCCLINTOCK	645.0000	1.00	645.00	
031			09-1048020							Purchase Order Total		860.00	
031			09-1048041	12/28/20	501771	CUMMINS SALES & SERVICE - OMAH	936	39	ESTIMATE AND REPAIR GENERATOR	2000.0000	1.00	2,000.00	
031			09-1048041							Purchase Order Total		2,000.00	
031			09-1048126	12/29/20	2359125	LAWN BOYZ	968	72	SNOW REMOVAL 20/21	2000.0000	1.00	2,000.00	
031			09-1048126	12/29/20	2359125	LAWN BOYZ	968	72	NORTH OMAHA READINESS CENTER	2000.0000	1.00	2,000.00	
031			09-1048126	12/29/20	2359125	LAWN BOYZ	968	72	ADDITIONAL LINE: MORE SNOWFALL	6000.0000	1.00	6,000.00	
031			09-1048126	12/29/20	2359125	LAWN BOYZ	968	72	ANTICIPATED	6000.0000	1.00	6,000.00	
031			09-1048126							Purchase Order Total		16,000.00	
031			09-1048143	12/29/20	504078	KISTLER EQUIPMENT CO	929	33	TROUBLE SHOOT AND REPAIR CRANE	440.0000	1.00	440.00	
031			09-1048143							Purchase Order Total		440.00	
031			09-1048164	12/29/20	525078	HALL COUNTY AIRPORT AUTHORITY	968	72	SNOW REMOVAL 2020/2021	3500.0000	1.00	3,500.00	
031			09-1048164	12/29/20	525078	HALL COUNTY AIRPORT AUTHORITY	968	72	ADDED LINE: SNOWFALL UNDER-	4000.0000	1.00	4,000.00	
031			09-1048164							Purchase Order Total		7,500.00	
031	OC-14252	05/28/15	06-1031440	10/08/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	314.8000	1.00	314.80	
031	OC-14252	05/28/15	06-1031440	10/08/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	314.8000	1.00	314.80	
031	OC-14252		06-1031440							Purchase Order Total		629.60	
031	OC-14252	05/28/15	06-1033908	10/21/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	QUOTE 3000071180602.1 4 DELL	1481.3000	1.00	1,481.30	
031	OC-14252	05/28/15	06-1033908	10/21/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	QUOTE 3000071180602.1 2 DELL	1481.3000	1.00	1,481.30	
031	OC-14252		06-1033908							Purchase Order Total		2,962.60	
031	OC-14252	05/28/15	06-1039799	11/17/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1875.1900	1.00	1,875.19	

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031	OC-14252	05/28/15	06-1039799	11/17/20	3260939	PURCHASE ORDE DELL MARKETING - PURCHASE ORDE	204	00	EQUIPMENT Q3000072711662 SOUNDBAR AC511M	1875.1900	1.00	1,875.19	
031	OC-14252		06-1039799							Purchase Order Total		3,750.38	
031	OC-14252	05/28/15	06-1042274	12/01/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1722.6700	1.00	1,722.67	
031	OC-14252		06-1042274							Purchase Order Total		1,722.67	
031	OC-14259	05/29/15	OG-1039079	11/13/20	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	206.5400	1.00	206.54	
031	OC-14259	05/29/15	OG-1039079	11/13/20	1998845	HP INC - PURCHASING	204	00	QUOTE 1553861	206.5400	1.00	206.54	
031	OC-14259		OG-1039079							Purchase Order Total		413.08	
031	OC-14348	10/14/15	OG-1047892	12/28/20	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2	40.0000	2.56	102.40	
031	OC-14348	10/14/15	OG-1047892	12/28/20	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	56.0000	2.99	167.44	
031	OC-14348	10/14/15	OG-1047892	12/28/20	500033	NEBRASKA AIR FILTER INC	031	45	18X24X1	12.0000	3.03	36.40	
031	OC-14348	10/14/15	OG-1047892	12/28/20	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2	24.0000	3.20	76.80	
031	OC-14348	10/14/15	OG-1047892	12/28/20	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2	12.0000	14.95	179.40	
031	OC-14348	10/14/15	OG-1047892	12/28/20	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	42.4200	1.00	42.42	
031		10/14/15	OG-1047892	12/28/20	500033	NEBRASKA AIR FILTER INC	031	45	FILTERS	1.0000	151.22	151.22	
031		10/14/15	OG-1047892	12/28/20	500033	NEBRASKA AIR FILTER INC	031	45	FILTERS	1.0000	453.64	453.64	
031			OG-1047892							Purchase Order Total		1,209.72	
031	OC-14350	10/14/15	OG-1047813	12/28/20	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	121.2700	1.00	121.27	
031	OC-14350	10/14/15	OG-1047813	12/28/20	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	363.8000	1.00	363.80	
031	OC-14350		OG-1047813							Purchase Order Total		485.07	
031	OC-14414	11/25/15	OG-1040324	11/18/20	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	ICE MELT BLEND	2400.0000	.24	576.00	SW
031		11/25/15	OG-1040324	11/18/20	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	20 EA BAGS BIOMELT	240.0000	1.00	240.00	
031		11/25/15	OG-1040324	11/18/20	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	16 EA BAGS BIOMELT	74.8800	1.00	74.88	
031		11/25/15	OG-1040324	11/18/20	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	BIOMELT	74.8800	1.00	74.88	

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031		11/25/15	OG-1040324	11/18/20	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	BIOMELT	42.2400	1.00	42.24	
031		11/25/15	OG-1040324	11/18/20	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	6 EA BAGS BIOMELT	36.0000	1.00	36.00	
031		11/25/15	OG-1040324	11/18/20	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	POC FOR ALL: JOHN KEANE -	36.0000	1.00	36.00	
031		11/25/15	OG-1040324	11/18/20	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	6 EA BAGS BIOMELT	36.0000	1.00	36.00	
031		11/25/15	OG-1040324	11/18/20	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	TOTAL QTY: 1 PALLET. FOB IS	36.0000	1.00	36.00	
031			OG-1040324							Purchase Order Total		1,152.00	
031	OC-14414	11/25/15	OG-1040372	11/18/20	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	ICE MELT BLEND	4800.0000	.24	1,152.00	SW
031		11/25/15	OG-1040372	11/18/20	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	20 EA BAGS BIOMELT	240.0000	1.00	240.00	
031		11/25/15	OG-1040372	11/18/20	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	16 EA BAGS BIOMELT	48.0000	1.00	48.00	
031		11/25/15	OG-1040372	11/18/20	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	POC FOR ALL: MASON MCCLINTOCK	144.0000	1.00	144.00	
031		11/25/15	OG-1040372	11/18/20	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	20 EA BAGS BIOMELT	240.0000	1.00	240.00	
031		11/25/15	OG-1040372	11/18/20	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	20 EA BAGS BIOMELT	60.0000	1.00	60.00	
031		11/25/15	OG-1040372	11/18/20	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	QTY FOR PO = 2 PALLETS. FOB IS	180.0000	1.00	180.00	
031		11/25/15	OG-1040372	11/18/20	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	20 EA BAGS BIOMELT	240.0000	1.00	240.00	
031			OG-1040372							Purchase Order Total		2,304.00	
031	OC-14414	11/25/15	OG-1040385	11/18/20	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	ICE MELT BLEND	2400.0000	.24	576.00	SW
031		11/25/15	OG-1040385	11/18/20	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	10 EA BAGS BIOMELT	120.0000	1.00	120.00	
031		11/25/15	OG-1040385	11/18/20	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	10 EA BAGS BIOMELT	60.0000	1.00	60.00	
031		11/25/15	OG-1040385	11/18/20	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	BIOMELT	60.0000	1.00	60.00	
031		11/25/15	OG-1040385	11/18/20	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	20 EA BAGS BIOMELT	240.0000	1.00	240.00	
031		11/25/15	OG-1040385	11/18/20	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	8 EA BAGS BIOMELT	36.4800	1.00	36.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031		11/25/15	OG-1040385	11/18/20	506619	NEBRASKA IOWA SUPPLY	192	46	QTY ALL: 1 PALLET. CO - PO'S	36.4800	1.00	36.48	
031		11/25/15	OG-1040385	11/18/20	506619	NEBRASKA IOWA SUPPLY	192	46	GRAND ISLAND, NE. CO - PO'S	23.0400	1.00	23.04	
031			OG-1040385							Purchase Order Total		1,152.00	
031	OC-14414	11/25/15	OG-1040402	11/18/20	506619	NEBRASKA IOWA SUPPLY	192	46	ICE MELT BLEND CO - PO'S	2400.0000	.24	576.00	SW
031		11/25/15	OG-1040402	11/18/20	506619	NEBRASKA IOWA SUPPLY	192	46	8 EA BAGS BIOMELT CO - PO'S	48.0000	1.00	48.00	
031		11/25/15	OG-1040402	11/18/20	506619	NEBRASKA IOWA SUPPLY	192	46	BIOMELT CO - PO'S	48.0000	1.00	48.00	
031		11/25/15	OG-1040402	11/18/20	506619	NEBRASKA IOWA SUPPLY	192	46	8 EA BAGS BIOMELT CO - PO'S	48.0000	1.00	48.00	
031		11/25/15	OG-1040402	11/18/20	506619	NEBRASKA IOWA SUPPLY	192	46	BIOMELT CO - PO'S	48.0000	1.00	48.00	
031		11/25/15	OG-1040402	11/18/20	506619	NEBRASKA IOWA SUPPLY	192	46	20 EA BAGS BIOMELT CO - PO'S	240.0000	1.00	240.00	
031		11/25/15	OG-1040402	11/18/20	506619	NEBRASKA IOWA SUPPLY	192	46	12 EA BAGS BIOMELT CO - PO'S	48.9600	1.00	48.96	
031		11/25/15	OG-1040402	11/18/20	506619	NEBRASKA IOWA SUPPLY	192	46	POC FOR ALL: JOHN CO - PO'S	48.9600	1.00	48.96	
031		11/25/15	OG-1040402	11/18/20	506619	NEBRASKA IOWA SUPPLY	192	46	QTY ALL: 1 PALLET. CO - PO'S	46.0800	1.00	46.08	
031			OG-1040402							Purchase Order Total		1,152.00	
031	OC-14491	03/30/16	OG-1048350	12/29/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	BD305635, 1 CS = 60 EACH	5.0000	172.77	863.85	
031	OC-14491		OG-1048350							Purchase Order Total		863.85	
031	OC-14565	07/27/16	OG-1048424	12/30/20	2240728	ARMSTRONG RENTALS LLC	750	77	1 1/2" CRUSH RUN WITH FINES	1850.0000	21.20	39,220.00	SW
031		07/27/16	OG-1048424	12/30/20	2240728	ARMSTRONG RENTALS LLC	750	77	1 1/2" CRUSH RUN WITH FINES	39220.0000	1.00	39,220.00	
031			OG-1048424							Purchase Order Total		78,440.00	
031	OC-14569	08/19/16	OG-1030115	10/02/20	2135904	PERIMETER SOLUTIONS LP	340	41	PHOS-CHEK LC95A-R/F FIRE	24.5000	2,210.27	54,151.62	
031		08/19/16	OG-1030115	10/02/20	2135904	PERIMETER SOLUTIONS LP	340	41	PHOS-CHEK LC95A-R/F FIRE	24.5000	2,210.27	54,151.62	
031		08/19/16	OG-1030115	10/02/20	2135904	PERIMETER SOLUTIONS LP	340	41	PHOS-CHEK LC95A-R/F FIRE	24.1600	2,210.27	53,400.12	
031	OC-14569	08/19/16	OG-1030115	10/02/20	2135904	PERIMETER SOLUTIONS	340	41	SHIPPING PER	5000.0000	1.00	5,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031		08/19/16	OG-1030115	10/02/20	2135904	LP PERIMETER SOLUTIONS	340	41	REQUESTED QUOTE SHIPPING PER	5000.0000	1.00	5,000.00	
031			OG-1030115			LP			REQUESTED QUOTE				
									Purchase Order Total			171,703.36	
031	OC-14665	10/24/16	OG-1043332	12/04/20	2014982	CULLIGAN OF OMAHA	775	90	CAMP ASHLAND FULL PALLET	49.0000	5.22	255.78	
031		10/24/16	OG-1043332	12/04/20	2014982	CULLIGAN OF OMAHA	775	90	SOLAR SALT, EXTRA COARSE	255.7800	1.00	255.78	
031			OG-1043332						Purchase Order Total			511.56	
031	OC-14680	11/22/16	O6-1040050	11/17/20	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	1133.0200	1.00	1,133.02	
031	OC-14680		O6-1040050						Purchase Order Total			1,133.02	
031	OC-14680	11/22/16	O6-1044456	12/09/20	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	142855.7900	1.00	142,855.79	
031	OC-14680	11/22/16	O6-1044456	12/09/20	2574796	SHI INTERNATIONAL CORP	208	00	QUOTE/ADD#19396493 BOLD PH2	119035.2600	1.00	119,035.26	
031	OC-14680	11/22/16	O6-1044456	12/09/20	2574796	SHI INTERNATIONAL CORP	208	00	QUOTE/ADD#19396493 BOLD PH3	118905.8800	1.00	118,905.88	
031	OC-14680	11/22/16	O6-1044456	12/09/20	2574796	SHI INTERNATIONAL CORP	208	00	QUOTE/ADD#19396493 BOLD PH4	32676.3400	1.00	32,676.34	
031	OC-14680	11/22/16	O6-1044456	12/09/20	2574796	SHI INTERNATIONAL CORP	208	00	QUOTE/ADD#19396493 BOLD PH5	119035.2600	1.00	119,035.26	
031	OC-14680	11/22/16	O6-1044456	12/09/20	2574796	SHI INTERNATIONAL CORP	208	00	QUOTE/ADD#19396493 BOLD PH6	7624.4800	1.00	7,624.48	
031	OC-14680	11/22/16	O6-1044456	12/09/20	2574796	SHI INTERNATIONAL CORP	208	00	QUOTE/ADD#19396493 BOLD PH7	10892.1100	1.00	10,892.11	
031	OC-14680	11/22/16	O6-1044456	12/09/20	2574796	SHI INTERNATIONAL CORP	208	00	QUOTE/ADD#19396493 BOLD PH8	10892.1100	1.00	10,892.11	
031	OC-14680	11/22/16	O6-1044456	12/09/20	2574796	SHI INTERNATIONAL CORP	208	00	QUOTE/ADD#19396493 BOLD PH9	5446.0500	1.00	5,446.05	
031	OC-14680	11/22/16	O6-1044456	12/09/20	2574796	SHI INTERNATIONAL CORP	208	00	QUOTE/ADD#19396493 BOLD PH10	10892.1100	1.00	10,892.11	
031	OC-14680		O6-1044456						Purchase Order Total			578,255.39	
031	OC-14680	11/22/16	O6-1048428	12/30/20	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	297430.2100	1.00	297,430.21	
031	OC-14680		O6-1048428						Purchase Order Total			297,430.21	
031	OC-14680	11/22/16	O6-1048451	12/30/20	2574796	SHI INTERNATIONAL CORP	920	00	COTS SOFTWARE AND MAINTENANCE	3176.5500	1.00	3,176.55	
031	OC-14680	11/22/16	O6-1048451	12/30/20	2574796	SHI INTERNATIONAL	920	00	COTS SOFTWARE AND	3176.5500	1.00	3,176.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORP			MAINTENANCE				
										Purchase Order Total		6,353.10	
031	OC-14680		O6-1048451										
031	OC-14931	01/19/18	OG-1030385	10/05/20	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS F21T5 841	10.9300	1.00	10.93	
031	OC-14931	01/19/18	OG-1030385	10/05/20	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS F21T5 841	10.9200	1.00	10.92	
031	OC-14931	01/19/18	OG-1030385	10/05/20	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS F14T5 841	10.9300	1.00	10.93	
031	OC-14931	01/19/18	OG-1030385	10/05/20	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS F14T5 841	10.9200	1.00	10.92	
031	OC-14931		OG-1030385							Purchase Order Total		43.70	
031	OC-14948	03/15/18	OG-1042092	11/30/20	500554	NATIONAL EVERYTHING WHOLESALE	640	75	SC-TF6810 2-PLY FACIAL TISSUE	167.0000	16.36	2,732.12	
031	OC-14948		OG-1042092							Purchase Order Total		2,732.12	
031	OC-14993	05/15/18	OG-1045534	12/14/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ITEM NUMBER 466878	44.0000	44.16	1,943.04	
031	OC-14993	05/15/18	OG-1045534	12/14/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ITEM NUMBER 586905	95.0000	2.78	264.10	
031	OC-14993		OG-1045534							Purchase Order Total		2,207.14	
031	OC-15000	06/14/18	OG-1030406	10/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	204	13	INDUSTRIAL SUPPLIES	33.5000	1.00	33.50	
031	OC-15000	06/14/18	OG-1030406	10/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	204	13	INDUSTRIAL SUPPLIES	33.5000	1.00	33.50	
031	OC-15000		OG-1030406							Purchase Order Total		67.00	
031	OC-15000	06/14/18	OG-1033652	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	6773.5300	1.00	6,773.53	
031		06/14/18	OG-1033652	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	045	00	JB645RKSS RANGE	1.0000	982.40	982.40	
031		06/14/18	OG-1033652	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	045	00	GSS25GSHSS REFRIDGE	1.0000	1,840.50	1,840.50	
031		06/14/18	OG-1033652	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	045	00	PES7227SLSS MICROWAVE	1.0000	568.00	568.00	
031		06/14/18	OG-1033652	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	045	00	GDT530PSPS DISHWASHER	1.0000	644.80	644.80	
031		06/14/18	OG-1033652	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	045	00	GFV55ESSNWW STACKABLE WASH	1.0000	1,490.23	1,490.23	
031		06/14/18	OG-1033652	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	045	00	GFW550SSNWW WASHER	1.0000	1,247.60	1,247.60	
031			OG-1033652							Purchase Order Total		13,547.06	

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031	OC-15000	06/14/18	OG-1033985	10/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2832.5200	1.00	2,832.52	
031		06/14/18	OG-1033985	10/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GRACO AIRLESS PAINT SPRAYER	677.6900	1.00	677.69	
031		06/14/18	OG-1033985	10/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PREWIRED RELAY	32.3400	1.00	32.34	
031		06/14/18	OG-1033985	10/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POWER AND RELAY PACKS	97.7000	1.00	97.70	
031		06/14/18	OG-1033985	10/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FALL PROTECTION KIT	443.3600	1.00	443.36	
031		06/14/18	OG-1033985	10/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EARTH AUGER 42.7CC	763.7600	1.00	763.76	
031		06/14/18	OG-1033985	10/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EARTH AUGER 6 IN DIA	212.6700	1.00	212.67	
031		06/14/18	OG-1033985	10/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GRINDING WHEEL	227.0000	1.00	227.00	
031		06/14/18	OG-1033985	10/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EASEL	378.0000	1.00	378.00	
031			OG-1033985						Purchase Order Total			5,665.04	
031	OC-15000	06/14/18	OG-1034714	10/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	228.3100	1.00	228.31	
031		06/14/18	OG-1034714	10/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	305	60	MEASURING TAPES (2); WHEEL (1)	228.3100	1.00	228.31	
031			OG-1034714						Purchase Order Total			456.62	
031	OC-15000	06/14/18	OG-1038044	11/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	362.5000	1.00	362.50	
031		06/14/18	OG-1038044	11/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TELESCOPIC DIPPER	210.0000	1.00	210.00	
031		06/14/18	OG-1038044	11/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SWIVEL ADAPTER TELESCOPIC	54.5000	1.00	54.50	
031		06/14/18	OG-1038044	11/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PRECLEANED LADLE ONLY	98.0000	1.00	98.00	
031			OG-1038044						Purchase Order Total			725.00	
031	OC-15000	06/14/18	OG-1038094	11/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1740.1400	1.00	1,740.14	
031		06/14/18	OG-1038094	11/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAND TOOLS; PORTABLE AIR TANK;	820.5400	1.00	820.54	
031		06/14/18	OG-1038094	11/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BRASS QUICK COUPLER BODYS;	820.5400	1.00	820.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031		06/14/18	OG-1038094	11/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	393	88	CLEANING VINEGAR	6.2600	1.00	6.26	
031		06/14/18	OG-1038094	11/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	393	88	CONTACT RANDY EICKHOFF	6.2600	1.00	6.26	
031			OG-1038094						Purchase Order Total			3,393.74	
031	OC-15000	06/14/18	OG-1038320	11/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1650.0000	1.00	1,650.00	
031		06/14/18	OG-1038320	11/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FAT MAX TAPE MEASURING TAPE;	507.6000	1.00	507.60	
031		06/14/18	OG-1038320	11/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3V DC LITHIUM BATTERIES;	98.0400	1.00	98.04	
031		06/14/18	OG-1038320	11/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WINDSHIELD WASHER FLUID	10.8000	1.00	10.80	
031			OG-1038320						Purchase Order Total			2,266.44	
031	OC-15000	06/14/18	OG-1038439	11/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	530.5000	1.00	530.50	
031		06/14/18	OG-1038439	11/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	665	24	56LV99 SURGICAL MASK - 10 BOXS	132.6300	1.00	132.63	
031		06/14/18	OG-1038439	11/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	665	24	401J16 TRASH BAG, 10 GAL -	397.8700	1.00	397.87	
031			OG-1038439						Purchase Order Total			1,061.00	
031	OC-15000	06/14/18	OG-1043375	12/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1358.9000	1.00	1,358.90	
031		06/14/18	OG-1043375	12/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	KYNAR MALE CONNECTOR	76.6000	1.00	76.60	
031		06/14/18	OG-1043375	12/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MASTER LOCK	664.0000	1.00	664.00	
031		06/14/18	OG-1043375	12/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AIR HOSE MATERIALS	618.3000	1.00	618.30	
031			OG-1043375						Purchase Order Total			2,717.80	
031	OC-15000	06/14/18	OG-1044702	12/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	140.6600	1.00	140.66	
031	OC-15000	06/14/18	OG-1044702	12/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	421.9900	1.00	421.99	
031	OC-15000		OG-1044702						Purchase Order Total			562.65	
031	OC-15000	06/14/18	OG-1045580	12/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VACUUM #24Z193; AJAX CLEANER	241.4600	1.00	241.46	
031	OC-15000		OG-1045580						Purchase Order Total			241.46	
031	OC-15000	06/14/18	OG-1045712	12/15/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	3092.3000	1.00	3,092.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
031		06/14/18	OG-1045712	12/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PADLOCKS	214.2500	1.00	214.25	
031		06/14/18	OG-1045712	12/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FUSES	61.7400	1.00	61.74	
031		06/14/18	OG-1045712	12/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BOTTLE FILTERS	2465.7600	1.00	2,465.76	
031		06/14/18	OG-1045712	12/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET SEATS	350.5500	1.00	350.55	
031			OG-1045712							Purchase Order Total		6,184.60	
031	OC-15000	06/14/18	OG-1045766	12/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	507.8300	1.00	507.83	
031		06/14/18	OG-1045766	12/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	DINNER PLATE	1.0000	207.99	207.99	
031		06/14/18	OG-1045766	12/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	SWIFER	1.0000	91.74	91.74	
031		06/14/18	OG-1045766	12/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	NAPPIE BOWL	1.0000	119.00	119.00	
031		06/14/18	OG-1045766	12/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	WALL MOUNT TV	1.0000	89.10	89.10	
031			OG-1045766							Purchase Order Total		1,015.66	
031	OC-15000	06/14/18	OG-1047574	12/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	148.9500	1.00	148.95	
031	OC-15000	06/14/18	OG-1047574	12/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	446.8300	1.00	446.83	
031	OC-15000		OG-1047574							Purchase Order Total		595.78	
031	OC-15000	06/14/18	OG-1047826	12/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	5.1300	1.00	5.13	
031	OC-15000	06/14/18	OG-1047826	12/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	15.3900	1.00	15.39	
031	OC-15000		OG-1047826							Purchase Order Total		20.52	
031	OC-15002	06/14/18	OG-1036206	11/02/20	521406	FASTENAL COMPANY - PURCHASE OR	485	00	TWO 5 GALLON 40-80 FIRST DEFEN	159.6000	1.00	159.60	
031	OC-15002		OG-1036206							Purchase Order Total		159.60	
031	OC-15060	11/02/18	OG-1044973	12/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	ITEM # 88599-CAPS WHT 21" O.R	50.0000	32.37	1,618.50	
031	OC-15060		OG-1044973							Purchase Order Total		1,618.50	
031	ON-106854	10/14/20	OP-1036519	11/03/20	501155	BIZCO TECHNOLOGIES -	204	00	2-43"(1 WALL	1.0000	6,511.92	6,511.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE			MOUNT)(1 CEILING				
031	ON-106854	10/14/20	OP-1036519	11/03/20	501155	BIZCO TECHNOLOGIES -	204	00	7-10" CRESTRON	1.0000	14,362.00	14,362.00	
						PURCHASE			TOUCH SCREENS &				
031	ON-106854	10/14/20	OP-1036519	11/03/20	501155	BIZCO TECHNOLOGIES -	204	00	SERVICE AGREEMENT	1.0000	1,800.00	1,800.00	
						PURCHASE							
031	ON-106854	10/14/20	OP-1036519	11/03/20	501155	BIZCO TECHNOLOGIES -	204	00	SHIPPING & HANDLING	1.0000	250.00	250.00	
						PURCHASE							
031	ON-106854		OP-1036519							Purchase Order Total		22,923.92	
031	OO-106876	10/16/20	ZO-1033579	10/20/20	514295	CDW GOVERNMENT -	204	00	60 OWL PRO VIDEO	60.0000	833.00	49,980.00	DPA
						PAYMENTS			CONFERENCING				
031	OO-106876		ZO-1033579							Purchase Order Total		49,980.00	
031	OO-107455	12/31/20	ZO-1048509	12/31/20	2661927	GAIN INNOVATION LLC	920	00	GAIN MNGD SRV FOR	30000.0000	1.00	30,000.00	DPA
									MEDALLIA				
031	OO-107455		ZO-1048509							Purchase Order Total		30,000.00	
031	OP-986300	03/17/20	OP-986300	12/11/20	500554	NATIONAL EVERYTHING	485	38	VK-600007MD	10.0000	7.92	79.20	
						WHOLESALE							
031	OP-986300	03/17/20	OP-986300	12/11/20	500554	NATIONAL EVERYTHING	485	38	VK-600007LG	12.0000	7.92	95.04	
						WHOLESALE							
031	OP-986300	03/17/20	OP-986300	12/11/20	500554	NATIONAL EVERYTHING	485	38	EL92021188	20.0000	46.00	920.00	
						WHOLESALE							
031	OP-986300	03/17/20	OP-986300	12/11/20	500554	NATIONAL EVERYTHING	485	38	EL-6000099	100.0000	63.01	6,301.00	
						WHOLESALE							
031	OP-986300	03/17/20	OP-986300	12/11/20	500554	NATIONAL EVERYTHING	485	38	SJ-100823906	20.0000	114.31	2,286.20	
						WHOLESALE							
031	OP-986300	03/17/20	OP-986300	12/11/20	500554	NATIONAL EVERYTHING	485	33	PX-SANIBTL8	50.0000	45.73	2,286.50	
						WHOLESALE							
031	OP-986300		OP-986300							Purchase Order Total		11,967.94	
031	OP-1004702	06/08/20	OP-1033145	10/19/20	978438	AMERICAN TRAILER &	971	70	53' STORAGE TRAILER	8.0000	220.00	1,760.00	
						STORAGE INC			RENTAL				
031	OP-1004702	06/08/20	OP-1033145	10/19/20	978438	AMERICAN TRAILER &	971	70	DELIVERY OF STORAGE	2.0000	175.00	350.00	
						STORAGE INC			TRAILER				
031	OP-1004702	06/08/20	OP-1033145	10/19/20	978438	AMERICAN TRAILER &	971	70	PICK UP OF STORAGE	2.0000	175.00	350.00	
						STORAGE INC			TRAILER				
031	OP-1004702	06/08/20	OP-1033145	10/19/20	978438	AMERICAN TRAILER &	971	70	53' STORAGE TRAILER	2.0000	62.86	125.72	
						STORAGE INC			RENTAL				
031	OP-1004702		OP-1033145							Purchase Order Total		2,585.72	
031	OP-1021896	08/25/20	OP-1031037	10/06/20	837728	A RELIEF SERVICES	977	73	RENTM SINK SN #1003	1.5000	80.00	120.00	
						INC							
031	OP-1021896	08/25/20	OP-1031037	10/06/20	837728	A RELIEF SERVICES	977	73	RENTM SPECIAL W/	4.0000	27.75	111.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			SANITIZER				
031	OP-1021896	08/25/20	OP-1031037	10/06/20	837728	A RELIEF SERVICES	977	73	RENTM SPECIAL W/	4.0000	27.75	111.00	
						INC			SANITIZER				
031	OP-1021896	08/25/20	OP-1031037	10/06/20	837728	A RELIEF SERVICES	977	73	SERVICING OF RENTM		30.00	30.00	
						INC			SINK - WEEK				
031	OP-1021896	08/25/20	OP-1031037	10/06/20	837728	A RELIEF SERVICES	977	73	SERVICING OF RENTM		20.00	20.00	
						INC			SPECIAL - W				
031	OP-1021896	08/25/20	OP-1031037	10/06/20	837728	A RELIEF SERVICES	977	73	SERVICING OF RENTM	1.0000	45.00	45.00	
						INC			SINK - WEEK				
031	OP-1021896	08/25/20	OP-1031037	10/06/20	837728	A RELIEF SERVICES	977	73	SERVICING OF RENTM	2.0000	30.00	60.00	
						INC			SPECIAL - W				
031	OP-1021896		OP-1031037						Purchase Order Total			497.00	
031	OP-1022286	08/26/20	OP-1029756	10/01/20	2621008	VITAL SOURCING CO	345	74	CLEAR FACE MASK	2000.0000	1.80	3,600.00	
031	OP-1022286		OP-1029756						Purchase Order Total			3,600.00	
031	OP-1032792	10/16/20	OP-1042470	12/01/20	3204275	MOHAWK GROUP INC	345	78	MD NITRILE EXAM	*****	.16	363,400.00	
									GLOVES				
031	OP-1032792	10/16/20	OP-1042470	12/01/20	3204275	MOHAWK GROUP INC	345	78	LG NITRILE EXAM	*****	.16	395,000.00	
									GLOVES				
031	OP-1032792	10/16/20	OP-1042470	12/01/20	3204275	MOHAWK GROUP INC	345	78	XL NITRILE EXAM	*****	.16	474,000.00	
									GLOVES				
031	OP-1032792		OP-1042470						Purchase Order Total			1,232,400.00	
031	OP-1036237	11/02/20	OP-1044497	12/09/20	1930257	FISHER SCIENTIFIC -	175	00	96-WELL FLIPPER	5.0000	218.67	1,093.35	
						PURCHASE O			MICROTUBE RACK				
031	OP-1036237		OP-1044497						Purchase Order Total			1,093.35	
031	OP-1039136	11/13/20	OP-1040406	11/18/20	1930257	FISHER SCIENTIFIC -	175	00	DIGITAL VORTEX	4.0000	334.51	1,338.04	
						PURCHASE O			MIXER				
031	OP-1039136		OP-1040406						Purchase Order Total			1,338.04	
031	O4-68805	09/28/15	O9-1034565	10/26/20	1990909	TJ GRAY INC	918	83	ANTITERRORISM	9166.6600	1.00	9,166.66	
									SERVICES				
031	O4-68805		O9-1034565						Purchase Order Total			9,166.66	
031	O4-68805	09/28/15	O9-1041411	11/24/20	1990909	TJ GRAY INC	918	83	ANTITERRORISM	9166.6600	1.00	9,166.66	
									SERVICES				
031	O4-68805		O9-1041411						Purchase Order Total			9,166.66	
031	O4-68805	09/28/15	O9-1045877	12/15/20	1990909	TJ GRAY INC	918	83	ANTITERRORISM	9166.6600	1.00	9,166.66	
									SERVICES				
031	O4-68805		O9-1045877						Purchase Order Total			9,166.66	
031	O4-74642	11/08/16	O9-1034345	10/23/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	9.5600	1.00	9.56	
						SERVICE - PURCHA			DELIVERY SRVS				
031	O4-74642	11/08/16	O9-1034345	10/23/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	9.5600	1.00	9.56	

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						SERVICE - PURCHA			DELIVERY SRVS				
031	O4-74642		O9-1034345							Purchase Order Total		19.12	
031	O4-74642	11/08/16	O9-1036123	11/02/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	10.2100	1.00	10.21	
031	O4-74642	11/08/16	O9-1036123	11/02/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	10.2100	1.00	10.21	
031	O4-74642		O9-1036123							Purchase Order Total		20.42	
031	O4-79228	09/22/17	O9-1042806	12/03/20	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	CATS DATA COMM IMPROVEMENTS	445.0000	1.00	445.00	
031	O4-79228		O9-1042806							Purchase Order Total		445.00	
031	O4-79230	09/22/17	O9-1029723	10/01/20	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	GTS DATA COMM IMPROVEMENTS	890.0000	1.00	890.00	
031	O4-79230		O9-1029723							Purchase Order Total		890.00	
031	O4-81141	04/02/18	O9-1033315	10/20/20	2482175	FLETCHER FLYING SERVICE INC	947	41	STANDBY COST INV# NE-003-20	23.0000	2,750.00	63,250.00	
031	O4-81141	04/02/18	O9-1033315	10/20/20	2482175	FLETCHER FLYING SERVICE INC	947	41	FLIGHT TIME COST	5.8700	2,750.00	16,142.50	
031	O4-81141	04/02/18	O9-1033315	10/20/20	2482175	FLETCHER FLYING SERVICE INC	947	41	EXTENDED PILOT STANDBY	6.0000	55.00	330.00	
031	O4-81141	04/02/18	O9-1033315	10/20/20	2482175	FLETCHER FLYING SERVICE INC	947	41	EXTENDED DRIVER STANDBY	10.0000	33.00	330.00	
031	O4-81141	04/02/18	O9-1033315	10/20/20	2482175	FLETCHER FLYING SERVICE INC	947	41	PER DIEM CHARGES YEAR 3	8758.0000	1.00	8,758.00	
031	O4-81141	04/02/18	O9-1033315	10/20/20	2482175	FLETCHER FLYING SERVICE INC	947	41	SUPPORT TRUCK MILES	362.0000	2.45	886.90	
031	O4-81141		O9-1033315							Purchase Order Total		89,697.40	
031	O4-81141	04/02/18	O9-1039340	11/16/20	2482175	FLETCHER FLYING SERVICE INC	947	41	STANDBY COST YR 3 OPT RENEWAL	17.0000	2,750.00	46,750.00	
031	O4-81141	04/02/18	O9-1039340	11/16/20	2482175	FLETCHER FLYING SERVICE INC	947	41	FLIGHT TIME COST	.7500	2,750.00	2,062.50	
031	O4-81141	04/02/18	O9-1039340	11/16/20	2482175	FLETCHER FLYING SERVICE INC	947	41	PER DIEM CHARGES YEAR 3	5738.0000	1.00	5,738.00	
031	O4-81141	04/02/18	O9-1039340	11/16/20	2482175	FLETCHER FLYING SERVICE INC	947	41	SUPPORT TRUCK MILES	34.0000	2.45	83.30	
031	O4-81141		O9-1039340							Purchase Order Total		54,633.80	
031	O4-81297	04/23/18	O9-1040668	11/19/20	546409	SCHEMMER ASSOCIATES INC	925		C SVS CATS CONTONMENT STORM	1.0000	1.00	1.00	
031	O4-81297		O9-1040668							Purchase Order Total		1.00	
031	O4-81340	04/26/18	O9-1036777	11/04/20	546409	SCHEMMER ASSOCIATES	906	00	B SERVICES 50% PN	359.1000	1.00	359.10	

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031	04-81340	04/26/18	09-1036777	11/04/20	546409	INC SCHEMMER ASSOCIATES INC	906	00	31090433 B SERVICES 50% PN 31090433	359.1100	1.00	359.11	
031	04-81340		09-1036777							Purchase Order Total		718.21	
031	04-82018	06/19/18	09-1046428	12/17/20	518108	DAVIS DESIGN INC	906	00	N. PLATTE VEHICLE MAINTENANCE	23675.0000	1.00	23,675.00	
031	04-82018		09-1046428							Purchase Order Total		23,675.00	
031	04-83720	09/25/18	09-1042969	12/03/20	546560	SSH ARCHITECTURE	906	00	GTS KD RANGE SUSTAINMENT	1778.4400	1.00	1,778.44	
031	04-83720	09/25/18	09-1042969	12/03/20	546560	SSH ARCHITECTURE	906	00	GTS KD RANGE SUSTAINMENT	171.5600	1.00	171.56	
031	04-83720		09-1042969							Purchase Order Total		1,950.00	
031	04-83899	10/09/18	09-1031177	10/07/20	2368501	AGTAC SERVICES LLC	725	54	SECURITY GUARD SERVICES	62589.9000	1.00	62,589.90	
031	04-83899		09-1031177							Purchase Order Total		62,589.90	
031	04-83899	10/09/18	09-1037775	11/09/20	2368501	AGTAC SERVICES LLC	725	54	SECURITY GUARD SERVICES	64467.5500	1.00	64,467.55	
031	04-83899		09-1037775							Purchase Order Total		64,467.55	
031	04-83899	10/09/18	09-1044258	12/09/20	2368501	AGTAC SERVICES LLC	725	54	SECURITY GUARD SERVICES	64467.5500	1.00	64,467.55	
031	04-83899		09-1044258							Purchase Order Total		64,467.55	
031	04-84128	10/31/18	09-1030204	10/02/20	4033350	ONE SOURCE THE BACKGROUND CHEC	990	52	TOTALCHECK PLUS ELIZABETH HUGG	1.0000	22.00	22.00	
031	04-84128	10/31/18	09-1030204	10/02/20	4033350	ONE SOURCE THE BACKGROUND CHEC	990	52	COURT ADJUSTMENT ANDREW ALLEN	15.0000	1.00	15.00	
031	04-84128	10/31/18	09-1030204	10/02/20	4033350	ONE SOURCE THE BACKGROUND CHEC	990	52	TOTALCHECK PLUS ANDREW ALLEN	1.0000	22.00	22.00	
031	04-84128	10/31/18	09-1030204	10/02/20	4033350	ONE SOURCE THE BACKGROUND CHEC	990	52	TOTALCHECK PLUS SARAH JACKSON	1.0000	22.00	22.00	
031		10/31/18	09-1030204	10/02/20	4033350	ONE SOURCE THE BACKGROUND CHEC	990	52	COURT ADJ CR JESSICA SCHARF	1.0000-	20.00	20.00-	
031			09-1030204							Purchase Order Total		61.00	
031	04-84128	10/31/18	09-1039532	11/16/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS ACCOUNTANT I	.5000	22.00	11.00	
031	04-84128	10/31/18	09-1039532	11/16/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS ACCOUNTANT I	.5000	22.00	11.00	
031	04-84128	10/31/18	09-1039532	11/16/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	ACCOUNTANT I COURT ADJUSTMENTS	2.6500	1.00	2.65	
031	04-84128	10/31/18	09-1039532	11/16/20	4033350	ONE SOURCE THE	961	30	ACCOUNTANT I COURT	2.6500	1.00	2.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	04-84128	10/31/18	09-1039532	11/16/20	4033350	BACKGROUND CHEC	961	30	ADJUSTMENTS				
						ONE SOURCE THE			TOTALCHECK PLUS	1.0000	22.00	22.00	
						BACKGROUND CHEC			RECOVERY PA				
031	04-84128		09-1039532							Purchase Order Total		49.30	
031	04-84128	10/31/18	09-1044844	12/10/20	4033350	ONE SOURCE THE	961	30	TOTALCHECK PLUS	1.0000	22.00	22.00	
						BACKGROUND CHEC			FAAII POSITION				
031	04-84128		09-1044844							Purchase Order Total		22.00	
031	04-84687	07/21/20	09-1039202	11/13/20	538140	NEBRASKA GOV - PO S	920	47	NEBRASKA EMERGENCY	41.2500	1.00	41.25	
									MANAGEMENT				
031	04-84687	07/21/20	09-1039202	11/13/20	538140	NEBRASKA GOV - PO S	920	47	NEBRASKA EMERGENCY	41.2500	1.00	41.25	
									MANAGEMENT				
031	04-84687		09-1039202							Purchase Order Total		82.50	
031	04-85148	02/15/19	09-1042925	12/03/20	532434	LEO A DALY COMPANY -	906	00	CATS BACKUP	2486.5000	1.00	2,486.50	
						PAYMENTS			GENERATOR SYSTEM				
031	04-85148		09-1042925							Purchase Order Total		2,486.50	
031	04-85317	03/04/19	09-1032034	10/13/20	532434	LEO A DALY COMPANY -	925		C-SERVICES	2370.6000	1.00	2,370.60	
						PAYMENTS							
031	04-85317		09-1032034							Purchase Order Total		2,370.60	
031	04-85436	03/08/19	09-1037694	11/06/20	1749370	SPECIALIZED	906	00	JFHQ BU POWER	1350.0000	1.00	1,350.00	
						ENGINEERING SOLUTI			MODIFICATIONS				
031	04-85436	03/08/19	09-1037694	11/06/20	1749370	SPECIALIZED	906	00	JFHQ BU POWER	450.0000	1.00	450.00	
						ENGINEERING SOLUTI			MODIFICATIONS				
031	04-85436		09-1037694							Purchase Order Total		1,800.00	
031	04-85436	03/08/19	09-1037723	11/06/20	1749370	SPECIALIZED	906	00	JFHQ BU POWER	675.0000	1.00	675.00	
						ENGINEERING SOLUTI			MODIFICATIONS				
031	04-85436	03/08/19	09-1037723	11/06/20	1749370	SPECIALIZED	906	00	JFHQ BU POWER	225.0000	1.00	225.00	
						ENGINEERING SOLUTI			MODIFICATIONS				
031	04-85436		09-1037723							Purchase Order Total		900.00	
031	04-85436	03/08/19	09-1046928	12/18/20	1749370	SPECIALIZED	906	00	JFHQ BU POWER	225.0000	1.00	225.00	
						ENGINEERING SOLUTI			MODIFICATIONS				
031	04-85436	03/08/19	09-1046928	12/18/20	1749370	SPECIALIZED	906	00	JFHQ BU POWER	225.0000	1.00	225.00	
						ENGINEERING SOLUTI			MODIFICATIONS				
031	04-85436		09-1046928							Purchase Order Total		450.00	
031	04-85436	03/08/19	09-1047287	12/21/20	1749370	SPECIALIZED	906	00	JFHQ BU POWER	450.0000	1.00	450.00	
						ENGINEERING SOLUTI			MODIFICATIONS				
031	04-85436		09-1047287							Purchase Order Total		450.00	
031	04-86704	06/13/19	09-1042808	12/03/20	526427	HGM ASSOCIATES INC -	906	00	CATS-M SIMULATION	1300.0000	1.00	1,300.00	
						PAYMENTS			BLDG FIRE TR				
031	04-86704		09-1042808							Purchase Order Total		1,300.00	

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031	O4-87177	07/09/19	O9-1036791	11/04/20	510384	BAHR VERMEER & HAECKER - PAYME	906		CATS BLDG 70 FLOOD RESTORATION	9330.3000	1.00	9,330.30	
031	O4-87177		O9-1036791							Purchase Order Total		9,330.30	
031	O4-87511	07/29/19	O9-1033873	10/21/20	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	MICROWAVE TOWER INSTALLATION	16770.4700	1.00	16,770.47	
031	O4-87511	07/29/19	O9-1033873	10/21/20	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	MICROWAVE TOWER INSTALLATION	4320.0000	1.00	4,320.00	
031	O4-87511		O9-1033873							Purchase Order Total		21,090.47	
031	O4-87511	07/29/19	O9-1037955	11/09/20	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	MICROWAVE TOWER INSTALLATION	14497.6900	1.00	14,497.69	
031	O4-87511	07/29/19	O9-1037955	11/09/20	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	MICROWAVE TOWER INSTALLATION	14504.2300	1.00	14,504.23	
031	O4-87511		O9-1037955							Purchase Order Total		29,001.92	
031	O4-87511	07/29/19	O9-1039541	11/16/20	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	MICROWAVE TOWER INSTALLATION	11916.5800	1.00	11,916.58	
031	O4-87511	07/29/19	O9-1039541	11/16/20	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	MICROWAVE TOWER INSTALLATION	7634.7000	1.00	7,634.70	
031	O4-87511	07/29/19	O9-1039541	11/16/20	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	MICROWAVE TOWER INSTALLATION	35728.7600	1.00	35,728.76	
031	O4-87511		O9-1039541							Purchase Order Total		55,280.04	
031	O4-87511	07/29/19	O9-1044015	12/08/20	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	MICROWAVE TOWER INSTALLATION	1000.0000	1.00	1,000.00	
031	O4-87511	07/29/19	O9-1044015	12/08/20	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	MICROWAVE TOWER INSTALLATION	21050.8400	1.00	21,050.84	
031	O4-87511	07/29/19	O9-1044015	12/08/20	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	MICROWAVE TOWER INSTALLATION	59829.0000	1.00	59,829.00	
031	O4-87511		O9-1044015							Purchase Order Total		81,879.84	
031	O4-87511	07/29/19	O9-1046551	12/17/20	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	MICROWAVE TOWER INSTALLATION	38284.2600	1.00	38,284.26	
031	O4-87511	07/29/19	O9-1046551	12/17/20	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	MICROWAVE TOWER INSTALLATION	9691.5300	1.00	9,691.53	
031	O4-87511		O9-1046551							Purchase Order Total		47,975.79	
031	O4-87511	07/29/19	O9-1047388	12/22/20	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	MICROWAVE TOWER INSTALLATION	6000.0000	1.00	6,000.00	
031	O4-87511	07/29/19	O9-1047388	12/22/20	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	MICROWAVE TOWER INSTALLATION	7000.0000	1.00	7,000.00	
031	O4-87511		O9-1047388							Purchase Order Total		13,000.00	
031	O4-87511	07/29/19	O9-1048108	12/29/20	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	MICROWAVE TOWER INSTALLATION	8400.0000	1.00	8,400.00	

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031	O4-87511		O9-1048108							Purchase Order Total		8,400.00	
031	O4-87620	08/06/19	O9-1038563	11/10/20	531844	LAMP RYNEARSON & ASSOC INC	906		CATS HIGH WATER CROSSING	1126.0100	1.00	1,126.01	
031	O4-87620	08/06/19	O9-1038563	11/10/20	531844	LAMP RYNEARSON & ASSOC INC	906		CATS HIGH WATER CROSSING	4266.9200	1.00	4,266.92	
031	O4-87620		O9-1038563							Purchase Order Total		5,392.93	
031	O4-87744	08/13/19	O9-1029742	10/01/20	2595579	HAGERTY CONSULTING INC	990	30	10 PERCENT RETAINAGE	4217.6000	1.00	4,217.60	
031	O4-87744	08/13/19	O9-1029742	10/01/20	2595579	HAGERTY CONSULTING INC	990	30	10 PERCENT RETAINAGE	17336.8000	1.00	17,336.80	
031	O4-87744	08/13/19	O9-1029742	10/01/20	2595579	HAGERTY CONSULTING INC	990	30	10 PERCENT RETAINAGE	23685.0000	1.00	23,685.00	
031	O4-87744	08/13/19	O9-1029742	10/01/20	2595579	HAGERTY CONSULTING INC	990	30	RETAINAGE TRANSITION	2718.6000	1.00	2,718.60	
031	O4-87744		O9-1029742							Purchase Order Total		47,958.00	
031	O4-88013	09/03/19	O9-1029793	10/01/20	1777396	CARMICHAEL CONSTRUCTION LLC	912	00	GTS KD RANGE SUSTAINMENT	2761.5600	1.00	2,761.56	
031	O4-88013		O9-1029793							Purchase Order Total		2,761.56	
031	O4-88013	09/03/19	O9-1029799	10/01/20	1777396	CARMICHAEL CONSTRUCTION LLC	912	00	GTS KD RANGE SUSTAINMENT	48800.0000	1.00	48,800.00	
031	O4-88013		O9-1029799							Purchase Order Total		48,800.00	
031	O4-88014	09/03/19	O9-1032558	10/15/20	3561676	KIDWELL ELECTRIC COMPANY INC -	912	00	GTS DATA COMMUNICATIONS	3765.6000	1.00	3,765.60	
031	O4-88014		O9-1032558							Purchase Order Total		3,765.60	
031	O4-88014	09/03/19	O9-1032561	10/15/20	3561676	KIDWELL ELECTRIC COMPANY INC -	912	00	GTS DATA COMMUNICATIONS	8834.4000	1.00	8,834.40	
031	O4-88014		O9-1032561							Purchase Order Total		8,834.40	
031	O4-88014	09/03/19	O9-1032572	10/15/20	3561676	KIDWELL ELECTRIC COMPANY INC -	912	00	GTS DATA COMMUNICATIONS	7569.8000	1.00	7,569.80	
031	O4-88014		O9-1032572							Purchase Order Total		7,569.80	
031	O4-88053	09/05/19	O9-1036816	11/04/20	1777396	CARMICHAEL CONSTRUCTION LLC	912		GTS 600 SUSTAINMENT PROJ	2978.8300	1.00	2,978.83	
031	O4-88053	09/05/19	O9-1036816	11/04/20	1777396	CARMICHAEL CONSTRUCTION LLC	912		GTS 600 SUSTAINMENT PROJ	5974.3000	1.00	5,974.30	
031	O4-88053	09/05/19	O9-1036816	11/04/20	1777396	CARMICHAEL CONSTRUCTION LLC	912		GTS 600 SUSTAINMENT PROJ	258.1400	1.00	258.14	
031	O4-88053	09/05/19	O9-1036816	11/04/20	1777396	CARMICHAEL CONSTRUCTION LLC	912		GTS 600 SUSTAINMENT PROJ	297.0700	1.00	297.07	
031	O4-88053	09/05/19	O9-1036816	11/04/20	1777396	CARMICHAEL CONSTRUCTION LLC	912		GTS 600 SUSTAINMENT PROJ	228.6100	1.00	228.61	

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						CONSTRUCTION LLC			PROJ				
										Purchase Order Total		9,736.95	
031	O4-88053		O9-1036816										
031	O4-88053	09/05/19	O9-1037691	11/06/20	1777396	CARMICHAEL CONSTRUCTION LLC	912		GTS 600 SUSTAINMENT PROJ	2978.8300	1.00	2,978.83	
031	O4-88053	09/05/19	O9-1037691	11/06/20	1777396	CARMICHAEL CONSTRUCTION LLC	912		GTS 600 SUSTAINMENT PROJ	5974.3000	1.00	5,974.30	
031	O4-88053	09/05/19	O9-1037691	11/06/20	1777396	CARMICHAEL CONSTRUCTION LLC	912		GTS 600 SUSTAINMENT PROJ	58.6700	1.00	58.67	
031	O4-88053	09/05/19	O9-1037691	11/06/20	1777396	CARMICHAEL CONSTRUCTION LLC	912		GTS 600 SUSTAINMENT PROJ	75.1700	1.00	75.17	
031	O4-88053	09/05/19	O9-1037691	11/06/20	1777396	CARMICHAEL CONSTRUCTION LLC	912		GTS 600 SUSTAINMENT PROJ	258.0700	1.00	258.07	
031	O4-88053	09/05/19	O9-1037691	11/06/20	1777396	CARMICHAEL CONSTRUCTION LLC	912		GTS 600 SUSTAINMENT PROJ	391.9100	1.00	391.91	
031	O4-88053		O9-1037691							Purchase Order Total		9,736.95	
031	O4-88053	09/05/19	O9-1037714	11/06/20	1777396	CARMICHAEL CONSTRUCTION LLC	912		GTS 600 SUSTAINMENT PROJ	79285.7300	1.00	79,285.73	
031	O4-88053	09/05/19	O9-1037714	11/06/20	1777396	CARMICHAEL CONSTRUCTION LLC	912		GTS 600 SUSTAINMENT PROJ	217.8200	1.00	217.82	
031	O4-88053	09/05/19	O9-1037714	11/06/20	1777396	CARMICHAEL CONSTRUCTION LLC	912		GTS 600 SUSTAINMENT PROJ	217.8100	1.00	217.81	
031	O4-88053		O9-1037714							Purchase Order Total		79,721.36	
031	O4-88053	09/05/19	O9-1045539	12/14/20	1777396	CARMICHAEL CONSTRUCTION LLC	912		GTS 600 SUSTAINMENT PROJ	62523.2000	1.00	62,523.20	
031	O4-88053	09/05/19	O9-1045539	12/14/20	1777396	CARMICHAEL CONSTRUCTION LLC	912		GTS 600 SUSTAINMENT PROJ	1062.9000	1.00	1,062.90	
031	O4-88053		O9-1045539							Purchase Order Total		63,586.10	
031	O4-88126	09/10/19	O9-1040969	11/20/20	4270167	US GEOLOGICAL SURVEY - LINCOLN	918	55	HYDROMORPHOLOGIC ASSMENT CATS	11737.5000	1.00	11,737.50	
031	O4-88126	09/10/19	O9-1040969	11/20/20	4270167	US GEOLOGICAL SURVEY - LINCOLN	918	55	HYDROMORPHOLOGIC ASSMENT CATS	3912.5000	1.00	3,912.50	
031	O4-88126		O9-1040969							Purchase Order Total		15,650.00	
031	O4-88224	09/17/19	O9-1037729	11/06/20	546560	SSH ARCHITECTURE	906	00	CATS ENLISTED QTRS 302	6028.1300	1.00	6,028.13	
031	O4-88224		O9-1037729							Purchase Order Total		6,028.13	
031	O4-88224	09/17/19	O9-1046937	12/18/20	546560	SSH ARCHITECTURE	906	00	CATS ENLISTED QTRS 302	13261.8700	1.00	13,261.87	
031	O4-88224		O9-1046937							Purchase Order Total		13,261.87	
031	O4-88252	09/19/19	O9-1034558	10/26/20	1990909	TJ GRAY INC	925	00	COORDINATOR FOR	9583.3300	1.00	9,583.33	

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									EMERGENCY				
031	O4-88252		O9-1034558							Purchase Order Total		9,583.33	
031	O4-88252	09/19/19	O9-1041415	11/24/20	1990909	TJ GRAY INC	925	00	COORDINATOR FOR EMERGENCY	9583.3300	1.00	9,583.33	
										Purchase Order Total		9,583.33	
031	O4-88252	09/19/19	O9-1045873	12/15/20	1990909	TJ GRAY INC	925	00	COORDINATOR FOR EMERGENCY	9583.3300	1.00	9,583.33	
										Purchase Order Total		9,583.33	
031	O4-88370	09/24/19	O9-1042085	11/30/20	1839563	AECOM TECHNICAL SERVICE INC	906		BUILDER'S IMPLEMENTATION	7199.9800	1.00	7,199.98	
031	O4-88370	09/24/19	O9-1042085	11/30/20	1839563	AECOM TECHNICAL SERVICE INC	906		BUILDER'S IMPLEMENTATION	8750.3400	1.00	8,750.34	
										Purchase Order Total		15,950.32	
031	O4-88370	09/24/19	O9-1043703	12/07/20	1839563	AECOM TECHNICAL SERVICE INC	906		BUILDER'S IMPLEMENTATION	31103.9600	1.00	31,103.96	
031	O4-88370	09/24/19	O9-1043703	12/07/20	1839563	AECOM TECHNICAL SERVICE INC	906		BUILDER'S IMPLEMENTATION	29759.8600	1.00	29,759.86	
										Purchase Order Total		60,863.82	
031	O4-88429	09/27/19	O9-1041646	11/24/20	546560	SSH ARCHITECTURE	906	00	1776 RC HVAC & INTERIOR	1932.0000	1.00	1,932.00	
031	O4-88429	09/27/19	O9-1041646	11/24/20	546560	SSH ARCHITECTURE	906	00	1776 RC HVAC & INTERIOR	1932.0000	1.00	1,932.00	
031	O4-88429	09/27/19	O9-1041646	11/24/20	546560	SSH ARCHITECTURE	906	00	1776 RC HVAC & INTERIOR	1656.0000	1.00	1,656.00	
031	O4-88429	09/27/19	O9-1041646	11/24/20	546560	SSH ARCHITECTURE	906	00	1776 RC HVAC & INTERIOR	1656.0000	1.00	1,656.00	
										Purchase Order Total		7,176.00	
031	O4-88433	09/27/19	O9-1041781	11/25/20	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC ADDITION	2174.2800	1.00	2,174.28	
031	O4-88433	09/27/19	O9-1041781	11/25/20	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC ADDITION	724.7700	1.00	724.77	
031	O4-88433	09/27/19	O9-1041781	11/25/20	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC ADDITION	1471.4900	1.00	1,471.49	
031	O4-88433	09/27/19	O9-1041781	11/25/20	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC ADDITION	4414.4600	1.00	4,414.46	
										Purchase Order Total		8,785.00	
031	O4-88433	09/27/19	O9-1041792	11/25/20	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC ADDITION	6522.8600	1.00	6,522.86	
031	O4-88433	09/27/19	O9-1041792	11/25/20	532434	LEO A DALY COMPANY -	906	00	PENTERMAN RC	2174.2900	1.00	2,174.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			ADDITION				
031	O4-88433	09/27/19	O9-1041792	11/25/20	532434	LEO A DALY COMPANY -	906	00	PENTERMAN RC	4414.4700	1.00	4,414.47	
						PAYMENTS			ADDITION				
031	O4-88433	09/27/19	O9-1041792	11/25/20	532434	LEO A DALY COMPANY -	906	00	PENTERMAN RC	13243.3800	1.00	13,243.38	
						PAYMENTS			ADDITION				
031	O4-88433		O9-1041792							Purchase Order Total		26,355.00	
031	O4-88433	09/27/19	O9-1046924	12/18/20	532434	LEO A DALY COMPANY -	906	00	PENTERMAN RC	3261.4300	1.00	3,261.43	
						PAYMENTS			ADDITION				
031	O4-88433	09/27/19	O9-1046924	12/18/20	532434	LEO A DALY COMPANY -	906	00	PENTERMAN RC	1087.1400	1.00	1,087.14	
						PAYMENTS			ADDITION				
031	O4-88433	09/27/19	O9-1046924	12/18/20	532434	LEO A DALY COMPANY -	906	00	PENTERMAN RC	2207.2400	1.00	2,207.24	
						PAYMENTS			ADDITION				
031	O4-88433	09/27/19	O9-1046924	12/18/20	532434	LEO A DALY COMPANY -	906	00	PENTERMAN RC	6621.6900	1.00	6,621.69	
						PAYMENTS			ADDITION				
031	O4-88433		O9-1046924							Purchase Order Total		13,177.50	
031	O4-88441	09/30/19	O9-1032537	10/15/20	1254482	ELKHORN WEST	912	00	CATS-M WASTE WATER	31018.2000	1.00	31,018.20	
						CONSTRUCTION INC			LAGOON				
031	O4-88441	09/30/19	O9-1032537	10/15/20	1254482	ELKHORN WEST	912	00	CATS-M WASTE WATER	31018.2000	1.00	31,018.20	
						CONSTRUCTION INC			LAGOON				
031	O4-88441		O9-1032537							Purchase Order Total		62,036.40	
031	O4-88444	09/30/19	O9-1031982	10/13/20	526427	HGM ASSOCIATES INC -	906	00	CATS LAND REPAIR &	1000.0000	1.00	1,000.00	
						PAYMENTS			GRADING				
031	O4-88444		O9-1031982							Purchase Order Total		1,000.00	
031	O4-88444	09/30/19	O9-1038623	11/11/20	526427	HGM ASSOCIATES INC -	906	00	CATS LAND REPAIR &	600.0000	1.00	600.00	
						PAYMENTS			GRADING				
031	O4-88444		O9-1038623							Purchase Order Total		600.00	
031	O4-88627	10/17/19	O9-1047095	12/21/20	510383	BAHR VERMEER &	906	00	CATS REBUILT MILCON	154617.6000	1.00	154,617.60	
						HAECKER - PURCH							
031	O4-88627		O9-1047095							Purchase Order Total		154,617.60	
031	O4-88627	10/17/19	O9-1047139	12/21/20	510383	BAHR VERMEER &	906	00	CATS REBUILT MILCON	2.0000	1.00	2.00	
						HAECKER - PURCH							
031	O4-88627	10/17/19	O9-1047139	12/21/20	510383	BAHR VERMEER &	906	00	CATS REBUILT MILCON	38652.4000	1.00	38,652.40	
						HAECKER - PURCH							
031	O4-88627	10/17/19	O9-1047139	12/21/20	510383	BAHR VERMEER &	906	00	CATS REBUILT MILCON	5000.0000	1.00	5,000.00	
						HAECKER - PURCH							
031	O4-88627		O9-1047139							Purchase Order Total		43,654.40	
031	O4-88627	10/17/19	O9-1047181	12/21/20	510383	BAHR VERMEER &	906	00	CATS REBUILT MILCON	15000.0000	1.00	15,000.00	
						HAECKER - PURCH							
031	O4-88627		O9-1047181							Purchase Order Total		15,000.00	

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031	O4-88627	10/17/19	O9-1047192	12/21/20	510383	BAHR VERMEER & HAECKER - PURCH	906	00	CATS REBUILT MILCON	26960.0000	1.00	26,960.00	
031	O4-88627		O9-1047192						Purchase Order Total			26,960.00	
031	O4-89219	12/30/19	O9-1031976	10/13/20	555298	WILKINS ARCHITECTURE DESIGN PL	906	00	KEARNEY NRCG VAULT SUSTAINMENT	805.2700	1.00	805.27	
031	O4-89219	12/30/19	O9-1031976	10/13/20	555298	WILKINS ARCHITECTURE DESIGN PL	906	00	KEARNEY NRCG VAULT SUSTAINMENT	805.2700	1.00	805.27	
031	O4-89219		O9-1031976						Purchase Order Total			1,610.54	
031	O4-89219	12/30/19	O9-1047166	12/21/20	555298	WILKINS ARCHITECTURE DESIGN PL	906	00	KEARNEY NRCG VAULT SUSTAINMENT	805.0900	1.00	805.09	
031	O4-89219	12/30/19	O9-1047166	12/21/20	555298	WILKINS ARCHITECTURE DESIGN PL	906	00	KEARNEY NRCG VAULT SUSTAINMENT	805.0900	1.00	805.09	
031	O4-89219		O9-1047166						Purchase Order Total			1,610.18	
031	O4-89219	12/30/19	O9-1047800	12/24/20	555298	WILKINS ARCHITECTURE DESIGN PL	906	00	KEARNEY NRCG VAULT SUSTAINMENT	805.0900	1.00	805.09	
031	O4-89219	12/30/19	O9-1047800	12/24/20	555298	WILKINS ARCHITECTURE DESIGN PL	906	00	KEARNEY NRCG VAULT SUSTAINMENT	805.0900	1.00	805.09	
031	O4-89219		O9-1047800						Purchase Order Total			1,610.18	
031	O4-89290	01/03/20	O9-1038561	11/10/20	521370	FARRIS ENGINEERING INC	906		CSMS BACKUP GEN PN 31100144	3837.0000	1.00	3,837.00	
031	O4-89290		O9-1038561						Purchase Order Total			3,837.00	
031	O4-89290	01/03/20	O9-1046323	12/16/20	521370	FARRIS ENGINEERING INC	906		CSMS BACKUP GEN PN 31100144	3837.0000	1.00	3,837.00	
031	O4-89290		O9-1046323						Purchase Order Total			3,837.00	
031	O4-89398	01/16/20	O9-1046932	12/18/20	546560	SSH ARCHITECTURE	906	00	CATS PHYSICAL FITNESS FACILIT	5118.4000	1.00	5,118.40	
031	O4-89398		O9-1046932						Purchase Order Total			5,118.40	
031	O4-89400	01/16/20	O9-1034422	10/23/20	546560	SSH ARCHITECTURE	906	00	1776 RC WINDOW REPLACEMENT	490.7000	1.00	490.70	
031	O4-89400		O9-1034422						Purchase Order Total			490.70	
031	O4-89400	01/16/20	O9-1047309	12/21/20	546560	SSH ARCHITECTURE	906	00	1776 RC WINDOW REPLACEMENT	3189.5500	1.00	3,189.55	
031	O4-89400		O9-1047309						Purchase Order Total			3,189.55	
031	O4-89417	01/21/20	O9-1038888	11/12/20	526427	HGM ASSOCIATES INC - PAYMENTS	906		YORK RC & STORAGE PN 31030334	1146.0000	1.00	1,146.00	
031	O4-89417	01/21/20	O9-1038888	11/12/20	526427	HGM ASSOCIATES INC - PAYMENTS	906		YORK RC & STORAGE PN 31030334	1146.0000	1.00	1,146.00	
031	O4-89417		O9-1038888						Purchase Order Total			2,292.00	
031	O4-89417	01/21/20	O9-1046763	12/18/20	526427	HGM ASSOCIATES INC -	906		YORK RC & STORAGE	286.5000	1.00	286.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-89417	01/21/20	O9-1046763	12/18/20	526427	PAYMENTS HGM ASSOCIATES INC - PAYMENTS	906		PN 31030334 YORK RC & STORAGE PN 31030334	286.5000	1.00	286.50	
031	O4-89417		O9-1046763							Purchase Order Total		573.00	
031	O4-89484	01/27/20	O9-1042539	12/02/20	546560	SSH ARCHITECTURE	906	00	CATS OFFICER QTS 301	2531.2500	1.00	2,531.25	
031	O4-89484		O9-1042539							Purchase Order Total		2,531.25	
031	O4-89484	01/27/20	O9-1046940	12/18/20	546560	SSH ARCHITECTURE	906	00	CATS OFFICER QTS 301	9281.2500	1.00	9,281.25	
031	O4-89484		O9-1046940							Purchase Order Total		9,281.25	
031	O4-89485	01/27/20	O9-1046832	12/18/20	546560	SSH ARCHITECTURE	906	00	CATS OFFICER QTRS 300	3792.5000	1.00	3,792.50	
031	O4-89485	01/27/20	O9-1046832	12/18/20	546560	SSH ARCHITECTURE	906	00	CATS OFFICER QTRS 300	1384.6000	1.00	1,384.60	
031	O4-89485		O9-1046832							Purchase Order Total		5,177.10	
031	O4-89485	01/27/20	O9-1046835	12/18/20	546560	SSH ARCHITECTURE	906	00	CATS OFFICER QTRS 300	4004.3900	1.00	4,004.39	
031	O4-89485		O9-1046835							Purchase Order Total		4,004.39	
031	O4-89488	01/28/20	O9-1038322	11/10/20	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	CATS ENGIN MAINT BLDG	4770.0000	1.00	4,770.00	
031	O4-89488		O9-1038322							Purchase Order Total		4,770.00	
031	O4-89488	01/28/20	O9-1044086	12/08/20	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	CATS ENGIN MAINT BLDG	4500.0000	1.00	4,500.00	
031	O4-89488		O9-1044086							Purchase Order Total		4,500.00	
031	O4-89488	01/28/20	O9-1046871	12/18/20	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	CATS ENGIN MAINT BLDG	4770.0000	1.00	4,770.00	
031	O4-89488		O9-1046871							Purchase Order Total		4,770.00	
031	O4-89535	02/04/20	O9-1042462	12/01/20	555298	WILKINS ARCHITECTURE DESIGN PL	906		C SERVICES GTS BLDG 706 DESIGN	2625.0000	1.00	2,625.00	
031	O4-89535		O9-1042462							Purchase Order Total		2,625.00	
031	O4-89535	02/04/20	O9-1046313	12/16/20	555298	WILKINS ARCHITECTURE DESIGN PL	906		C SERVICES GTS BLDG 706 DESIGN	2625.0000	1.00	2,625.00	
031	O4-89535		O9-1046313							Purchase Order Total		2,625.00	
031	O4-89577	02/07/20	O9-1039081	11/13/20	553810	W DESIGN ASSOCIATES INC - PAYM	906		B SERVICES GTS 610 ADDITION	5240.0000	1.00	5,240.00	
031	O4-89577		O9-1039081							Purchase Order Total		5,240.00	
031	O4-89712	02/26/20	O9-1044958	12/10/20	1776383	INNOVATIVE EMERGENCY MANAGEMEN	918	00	PHASE 2 HMA ASSIST HMP UPDATE	21027.9400	1.00	21,027.94	
031	O4-89712		O9-1044958							Purchase Order Total		21,027.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-89732	02/24/20	O9-1040719	11/19/20	518108	DAVIS DESIGN INC	906		CATS ACFT FIELD HOUSE DESIGN	1500.0000	1.00	1,500.00	
031	O4-89732	02/24/20	O9-1040719	11/19/20	518108	DAVIS DESIGN INC	906		CATS ACFT FIELD HOUSE DESIGN	1500.0000	1.00	1,500.00	
031	O4-89732		O9-1040719							Purchase Order Total		3,000.00	
031	O4-89732	02/24/20	O9-1040965	11/20/20	518108	DAVIS DESIGN INC	906		CATS ACFT FIELD HOUSE DESIGN	3000.0000	1.00	3,000.00	
031	O4-89732		O9-1040965							Purchase Order Total		3,000.00	
031	O4-89732	02/24/20	O9-1042632	12/02/20	518108	DAVIS DESIGN INC	906		CATS ACFT FIELD HOUSE DESIGN	3000.0000	1.00	3,000.00	
031	O4-89732		O9-1042632							Purchase Order Total		3,000.00	
031	O4-89732	02/24/20	O9-1046253	12/16/20	518108	DAVIS DESIGN INC	906		CATS ACFT FIELD HOUSE DESIGN	3000.0000	1.00	3,000.00	
031	O4-89732		O9-1046253							Purchase Order Total		3,000.00	
031	O4-89733	02/24/20	O9-1038546	11/10/20	518108	DAVIS DESIGN INC	906		GTS ACFT FIELD HOUSE DESIGN	4500.0000	1.00	4,500.00	
031	O4-89733		O9-1038546							Purchase Order Total		4,500.00	
031	O4-89733	02/24/20	O9-1038548	11/10/20	518108	DAVIS DESIGN INC	906		GTS ACFT FIELD HOUSE DESIGN	3000.0000	1.00	3,000.00	
031	O4-89733		O9-1038548							Purchase Order Total		3,000.00	
031	O4-89733	02/24/20	O9-1046257	12/16/20	518108	DAVIS DESIGN INC	906		GTS ACFT FIELD HOUSE DESIGN	3000.0000	1.00	3,000.00	
031	O4-89733		O9-1046257							Purchase Order Total		3,000.00	
031	O4-89864	03/04/20	O9-1042612	12/02/20	546560	SSH ARCHITECTURE	906	00	GTS EAST ROCA ADDITION	1890.4000	1.00	1,890.40	
031	O4-89864	03/04/20	O9-1042612	12/02/20	546560	SSH ARCHITECTURE	906	00	GTS EAST ROCA ADDITION	100.0000	1.00	100.00	
031	O4-89864	03/04/20	O9-1042612	12/02/20	546560	SSH ARCHITECTURE	906	00	GTS EAST ROCA ADDITION	2378.0000	1.00	2,378.00	
031	O4-89864	03/04/20	O9-1042612	12/02/20	546560	SSH ARCHITECTURE	906	00	GTS EAST ROCA ADDITION	1142.3000	1.00	1,142.30	
031	O4-89864		O9-1042612							Purchase Order Total		5,510.70	
031	O4-89864	03/04/20	O9-1046317	12/16/20	546560	SSH ARCHITECTURE	906	00	GTS EAST ROCA ADDITION	2284.6000	1.00	2,284.60	
031	O4-89864		O9-1046317							Purchase Order Total		2,284.60	
031	O4-89889	01/14/20	O9-1038564	11/10/20	3738175	SPECIALIZED ENGINEERING SOLUTI	906	00	FMS #2 BACK-UP GENERATOR PROJ	899.7700	1.00	899.77	
031	O4-89889		O9-1038564							Purchase Order Total		899.77	
031	O4-89890	02/10/20	O9-1031964	10/13/20	526427	HGM ASSOCIATES INC -	906	00	CATS LAND REPAIR &	4290.0000	1.00	4,290.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			GRADING II				
031	O4-89890		O9-1031964							Purchase Order Total		4,290.00	
031	O4-89890	02/10/20	O9-1040725	11/19/20	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	CATS LAND REPAIR & GRADING II	8580.0000	1.00	8,580.00	
031	O4-89890		O9-1040725							Purchase Order Total		8,580.00	
031	O4-90046	03/20/20	O9-1038393	11/10/20	529183	JEO CONSULTING GROUP INC - PUC	906	00	CAMP ASHLAND AREA ROADS	8000.0000	1.00	8,000.00	
031	O4-90046		O9-1038393							Purchase Order Total		8,000.00	
031	O4-90046	03/20/20	O9-1046922	12/18/20	529183	JEO CONSULTING GROUP INC - PUC	906	00	CAMP ASHLAND AREA ROADS	8000.0000	1.00	8,000.00	
031	O4-90046		O9-1046922							Purchase Order Total		8,000.00	
031	O4-90050	03/20/20	O9-1042555	12/02/20	546560	SSH ARCHITECTURE	906	00	CAMP ASHLAND LATRINE/SHOWER303	3750.0000	1.00	3,750.00	
031	O4-90050		O9-1042555							Purchase Order Total		3,750.00	
031	O4-90050	03/20/20	O9-1046862	12/18/20	546560	SSH ARCHITECTURE	906	00	CAMP ASHLAND LATRINE/SHOWER303	2200.0000	1.00	2,200.00	
031	O4-90050	03/20/20	O9-1046862	12/18/20	546560	SSH ARCHITECTURE	906	00	CAMP ASHLAND LATRINE/SHOWER303	4462.5000	1.00	4,462.50	
031	O4-90050		O9-1046862							Purchase Order Total		6,662.50	
031	O4-90140	04/03/20	O9-1031967	10/13/20	523041	GANA TRUCKING & EXCAVATING INC	912	23	CATS LAND REPAIR (PHASE 1)	7981.7400	1.00	7,981.74	
031	O4-90140	04/03/20	O9-1031967	10/13/20	523041	GANA TRUCKING & EXCAVATING INC	912	23	CATS LAND REPAIR (PHASE 1)	9095.0000	1.00	9,095.00	
031	O4-90140	04/03/20	O9-1031967	10/13/20	523041	GANA TRUCKING & EXCAVATING INC	912	23	CATS LAND REPAIR (PHASE 1)	39669.0600	1.00	39,669.06	
031	O4-90140		O9-1031967							Purchase Order Total		56,745.80	
031	O4-90140	04/03/20	O9-1039040	11/13/20	523041	GANA TRUCKING & EXCAVATING INC	912	23	CATS LAND REPAIR (PHASE 1)	2729.5200	1.00	2,729.52	
031	O4-90140		O9-1039040							Purchase Order Total		2,729.52	
031	O4-90270	04/20/20	O9-1037704	11/06/20	518108	DAVIS DESIGN INC	906	00	CATS TRAINING SHELTER REPLACE	2100.0000	1.00	2,100.00	
031	O4-90270		O9-1037704							Purchase Order Total		2,100.00	
031	O4-90270	04/20/20	O9-1041489	11/24/20	518108	DAVIS DESIGN INC	906	00	CATS TRAINING SHELTER REPLACE	4800.0000	1.00	4,800.00	
031	O4-90270	04/20/20	O9-1041489	11/24/20	518108	DAVIS DESIGN INC	906	00	CATS TRAINING SHELTER REPLACE	1500.0000	1.00	1,500.00	
031	O4-90270		O9-1041489							Purchase Order Total		6,300.00	
031	O4-90274	04/21/20	O9-1030421	10/05/20	3210702	NOMI HEALTH INC	938	85	TESTING SUPPLY - TECHNOLOGY,	*****	1.00	4,031,250.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-90274		O9-1030421							Purchase Order Total		4,031,250.00	
031	O4-90274	04/21/20	O9-1034175	10/22/20	3210702	NOMI HEALTH INC	938	85	TESTING SUPPLY - TECHNOLOGY	*****	1.00	4,031,250.00	
031	O4-90274		O9-1034175							Purchase Order Total		4,031,250.00	
031	O4-90274	04/21/20	O9-1048130	12/29/20	3210702	NOMI HEALTH INC	938	85	COMPLETE TESTING KITS FOR	110000.0000	32.50	3,575,000.00	
031	O4-90274	04/21/20	O9-1048130	12/29/20	3210702	NOMI HEALTH INC	938	85	COLLECTION SITE SERVICES AND	*****	1.00	2,921,670.43	
031	O4-90274	04/21/20	O9-1048130	12/29/20	3210702	NOMI HEALTH INC	938	85	LAB EXPANSION HARDWARE AND	*****	1.00	2,475,132.00	
031	O4-90274		O9-1048130							Purchase Order Total		8,971,802.43	
031	O4-90274	04/21/20	O9-1048471	12/30/20	3210702	NOMI HEALTH INC	938	85	COMPLETE TESTING KITS FOR	265000.0000	32.50	8,612,500.00	
031	O4-90274		O9-1048471							Purchase Order Total		8,612,500.00	
031	O4-90296	04/23/20	O9-1043962	12/08/20	525176	HAMPTON ENTERPRISES INC	912	00	CATS QTRS BLDG 302	189928.7200	1.00	189,928.72	
031	O4-90296		O9-1043962							Purchase Order Total		189,928.72	
031	O4-90296	04/23/20	O9-1044006	12/08/20	525176	HAMPTON ENTERPRISES INC	912	00	CATS QTRS BLDG 302	58677.8400	1.00	58,677.84	
031	O4-90296		O9-1044006							Purchase Order Total		58,677.84	
031	O4-90296	04/23/20	O9-1046478	12/17/20	525176	HAMPTON ENTERPRISES INC	912	00	CATS QTRS BLDG 302	83210.7300	1.00	83,210.73	
031	O4-90296		O9-1046478							Purchase Order Total		83,210.73	
031	O4-90297	04/23/20	O9-1034155	10/22/20	525176	HAMPTON ENTERPRISES INC	912	00	CATS QTRS BLDG 301	99927.6700	1.00	99,927.67	
031	O4-90297		O9-1034155							Purchase Order Total		99,927.67	
031	O4-90297	04/23/20	O9-1043946	12/08/20	525176	HAMPTON ENTERPRISES INC	912	00	CATS QTRS BLDG 301	40574.9200	1.00	40,574.92	
031	O4-90297	04/23/20	O9-1043946	12/08/20	525176	HAMPTON ENTERPRISES INC	912	00	CATS QTRS BLDG 301	419.2500	1.00	419.25	
031	O4-90297		O9-1043946							Purchase Order Total		40,994.17	
031	O4-90297	04/23/20	O9-1046461	12/17/20	525176	HAMPTON ENTERPRISES INC	912	00	CATS QTRS BLDG 301	67437.5900	1.00	67,437.59	
031	O4-90297		O9-1046461							Purchase Order Total		67,437.59	
031	O4-90338	04/30/20	O9-1034126	10/22/20	1886184	MMC MECHANICAL CONTRACTORS INC	912	00	CATS BLDG 506 BOILER	64200.0000	1.00	64,200.00	
031	O4-90338	04/30/20	O9-1034126	10/22/20	1886184	MMC MECHANICAL CONTRACTORS INC	912	00	CATS BLDG 506 BOILER	984.0000	1.00	984.00	
031	O4-90338		O9-1034126							Purchase Order Total		65,184.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-90356	05/04/20	O9-1042841	12/03/20	540204	OLSSON ASSOCIATES, PURCHASE OR	906	00	CATS HERPTILE SURVEYS	1265.6800	1.00	1,265.68	
031	O4-90356		O9-1042841							Purchase Order Total		1,265.68	
031	O4-90356	05/04/20	O9-1043797	12/07/20	540204	OLSSON ASSOCIATES, PURCHASE OR	906	00	CATS HERPTILE SURVEYS	9194.3600	1.00	9,194.36	
031	O4-90356		O9-1043797							Purchase Order Total		9,194.36	
031	O4-90356	05/04/20	O9-1045323	12/11/20	540204	OLSSON ASSOCIATES, PURCHASE OR	906	00	CATS HERPTILE SURVEYS	1460.4000	1.00	1,460.40	
031	O4-90356		O9-1045323							Purchase Order Total		1,460.40	
031	O4-90357	05/04/20	O9-1032515	10/15/20	540204	OLSSON ASSOCIATES, PURCHASE OR	906	00	CATS BAT MONITORING	6536.6200	1.00	6,536.62	
031	O4-90357		O9-1032515							Purchase Order Total		6,536.62	
031	O4-90357	05/04/20	O9-1042827	12/03/20	540204	OLSSON ASSOCIATES, PURCHASE OR	906	00	CATS BAT MONITORING	711.4000	1.00	711.40	
031		05/04/20	O9-1042827	12/03/20	540204	OLSSON ASSOCIATES, PURCHASE OR	906	00	CATS BAT MONITORING	2310.7000	1.00	2,310.70	
031			O9-1042827							Purchase Order Total		3,022.10	
031	O4-90357	05/04/20	O9-1043077	12/03/20	540204	OLSSON ASSOCIATES, PURCHASE OR	906	00	CATS BAT MONITORING	2547.6000	1.00	2,547.60	
031	O4-90357		O9-1043077							Purchase Order Total		2,547.60	
031	O4-90358	05/04/20	O9-1042911	12/03/20	540204	OLSSON ASSOCIATES, PURCHASE OR	906	00	MEAD TRNG SITE BAT SURVEYS	2771.3700	1.00	2,771.37	
031	O4-90358		O9-1042911							Purchase Order Total		2,771.37	
031	O4-90358	05/04/20	O9-1043809	12/07/20	540204	OLSSON ASSOCIATES, PURCHASE OR	906	00	MEAD TRNG SITE BAT SURVEYS	1619.7300	1.00	1,619.73	
031	O4-90358		O9-1043809							Purchase Order Total		1,619.73	
031	O4-90360	05/05/20	O9-1038562	11/10/20	546560	SSH ARCHITECTURE	906	07	SEWARD MESEUM INTERIOR SUSTAIN	781.4000	1.00	781.40	
031	O4-90360	05/05/20	O9-1038562	11/10/20	546560	SSH ARCHITECTURE	906	07	SEWARD MESEUM INTERIOR SUSTAIN	1095.0000	1.00	1,095.00	
031	O4-90360		O9-1038562							Purchase Order Total		1,876.40	
031	O4-90365	05/05/20	O9-1040962	11/20/20	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	FMS #1 BACKUP GENERATOR CONST	1800.0000	1.00	1,800.00	
031	O4-90365		O9-1040962							Purchase Order Total		1,800.00	
031	O4-90365	05/05/20	O9-1040963	11/20/20	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	FMS #1 BACKUP GENERATOR CONST	1800.0000	1.00	1,800.00	
031	O4-90365		O9-1040963							Purchase Order Total		1,800.00	
031	O4-90365	05/05/20	O9-1046331	12/16/20	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	FMS #1 BACKUP GENERATOR CONST	900.0000	1.00	900.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-90365		O9-1046331							Purchase Order Total		900.00	
031	O4-90388	05/06/20	O9-1043879	12/08/20	837580	PRAIRIE MECHANICAL CORPORATION	912	00	CATS BLDG 509 CHILLER	17244.6700	1.00	17,244.67	
031	O4-90388	05/06/20	O9-1043879	12/08/20	837580	PRAIRIE MECHANICAL CORPORATION	912	00	CATS BLDG 509 CHILLER	2919.3500	1.00	2,919.35	
031	O4-90388		O9-1043879							Purchase Order Total		20,164.02	
031	O4-90388	05/06/20	O9-1043886	12/08/20	837580	PRAIRIE MECHANICAL CORPORATION	912	00	CATS BLDG 509 CHILLER	90433.4600	1.00	90,433.46	
031	O4-90388		O9-1043886							Purchase Order Total		90,433.46	
031	O4-90390	05/06/20	O9-1047312	12/21/20	837580	PRAIRIE MECHANICAL CORPORATION	912	00	CATS BLDG 508 CHILLER	9399.9900	1.00	9,399.99	
031	O4-90390		O9-1047312							Purchase Order Total		9,399.99	
031	O4-90399	05/07/20	O9-1036683	11/03/20	2342917	HACKEL CONSTRUCTION INC	912		YORK RC VAULT & SUSTAINMENT	47407.2400	1.00	47,407.24	
031	O4-90399	05/07/20	O9-1036683	11/03/20	2342917	HACKEL CONSTRUCTION INC	912		YORK RC VAULT & SUSTAINMENT	47407.2400	1.00	47,407.24	
031	O4-90399		O9-1036683							Purchase Order Total		94,814.48	
031	O4-90399	05/07/20	O9-1041261	11/23/20	2342917	HACKEL CONSTRUCTION INC	912		YORK RC VAULT & SUSTAINMENT	453.0000	1.00	453.00	
031	O4-90399	05/07/20	O9-1041261	11/23/20	2342917	HACKEL CONSTRUCTION INC	912		YORK RC VAULT & SUSTAINMENT	12126.0500	1.00	12,126.05	
031	O4-90399	05/07/20	O9-1041261	11/23/20	2342917	HACKEL CONSTRUCTION INC	912		YORK RC VAULT & SUSTAINMENT	4975.3000	1.00	4,975.30	
031	O4-90399	05/07/20	O9-1041261	11/23/20	2342917	HACKEL CONSTRUCTION INC	912		YORK RC VAULT & SUSTAINMENT	12126.0500	1.00	12,126.05	
031	O4-90399	05/07/20	O9-1041261	11/23/20	2342917	HACKEL CONSTRUCTION INC	912		YORK RC VAULT & SUSTAINMENT	4975.3000	1.00	4,975.30	
031	O4-90399	05/07/20	O9-1041261	11/23/20	2342917	HACKEL CONSTRUCTION INC	912		YORK RC VAULT & SUSTAINMENT	453.0000	1.00	453.00	
031	O4-90399		O9-1041261							Purchase Order Total		35,108.70	
031	O4-90747	05/28/20	O9-1037496	11/06/20	523041	GANA TRUCKING & EXCAVATING INC	912	23	CATS LAND REPAIR (PHASE 2)	28634.7000	1.00	28,634.70	
031	O4-90747	05/28/20	O9-1037496	11/06/20	523041	GANA TRUCKING & EXCAVATING INC	912	23	CATS LAND REPAIR (PHASE 2)	28634.7100	1.00	28,634.71	
031	O4-90747		O9-1037496							Purchase Order Total		57,269.41	
031	O4-90747	05/28/20	O9-1038997	11/13/20	523041	GANA TRUCKING & EXCAVATING INC	912	23	CATS LAND REPAIR (PHASE 2)	81137.8600	1.00	81,137.86	
031	O4-90747	05/28/20	O9-1038997	11/13/20	523041	GANA TRUCKING & EXCAVATING INC	912	23	CATS LAND REPAIR (PHASE 2)	825.0000	1.00	825.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	04-90747	05/28/20	09-1038997	11/13/20	523041	ANA TRUCKING & EXCAVATING INC	912	23	CATS LAND REPAIR (PHASE 2)	81137.8600	1.00	81,137.86	
031	04-90747	05/28/20	09-1038997	11/13/20	523041	ANA TRUCKING & EXCAVATING INC	912	23	CATS LAND REPAIR (PHASE 2)	825.0000	1.00	825.00	
031	04-90747	05/28/20	09-1038997	11/13/20	523041	ANA TRUCKING & EXCAVATING INC	912	23	CATS LAND REPAIR (PHASE 2)	2603.2700	1.00	2,603.27	
031	04-90747	05/28/20	09-1038997	11/13/20	523041	ANA TRUCKING & EXCAVATING INC	912	23	CATS LAND REPAIR (PHASE 2)	2603.2600	1.00	2,603.26	
031	04-90747		09-1038997						Purchase Order Total			169,132.25	
031	04-90756	05/28/20	09-1029718	10/01/20	2595579	HAGERTY CONSULTING INC	990	00	INDIVIDUAL ASSISTANCE TECH SVC	120095.0000	1.00	120,095.00	
031	04-90756		09-1029718						Purchase Order Total			120,095.00	
031	04-90756	05/28/20	09-1029730	10/01/20	2595579	HAGERTY CONSULTING INC	990	00	HAZARD MITIGATION TECH SVC	43156.0000	1.00	43,156.00	
031	04-90756		09-1029730						Purchase Order Total			43,156.00	
031	04-90756	05/28/20	09-1029908	10/02/20	2595579	HAGERTY CONSULTING INC	990	00	PUBLIC ASSISTANCE TECH SVC	120095.0000	1.00	120,095.00	
031	04-90756		09-1029908						Purchase Order Total			120,095.00	
031	04-90756	05/28/20	09-1038026	11/09/20	2595579	HAGERTY CONSULTING INC	990	00	PUBLIC ASSISTANCE TECH SVC	121502.5000	1.00	121,502.50	
031	04-90756		09-1038026						Purchase Order Total			121,502.50	
031	04-90756	05/28/20	09-1038035	11/09/20	2595579	HAGERTY CONSULTING INC	990	00	HAZARD MITIGATION TECH SVC	40242.5000	1.00	40,242.50	
031	04-90756		09-1038035						Purchase Order Total			40,242.50	
031	04-90756	05/28/20	09-1041989	11/30/20	2595579	HAGERTY CONSULTING INC	990	00	PUBLIC ASSISTANCE TECH SVC	176622.5000	1.00	176,622.50	
031	04-90756		09-1041989						Purchase Order Total			176,622.50	
031	04-90756	05/28/20	09-1041997	11/30/20	2595579	HAGERTY CONSULTING INC	990	00	HAZARD MITIGATION TECH SVC	56583.0000	1.00	56,583.00	
031	04-90756		09-1041997						Purchase Order Total			56,583.00	
031	04-90786	06/02/20	09-1036679	11/03/20	514473	CENTRAL CONTRACTING CORP	912		KEARNEY NGRC VAULT SUSTAINMENT	3218.8500	1.00	3,218.85	
031	04-90786	06/02/20	09-1036679	11/03/20	514473	CENTRAL CONTRACTING CORP	912		KEARNEY NGRC VAULT SUSTAINMENT	3218.8500	1.00	3,218.85	
031	04-90786		09-1036679						Purchase Order Total			6,437.70	
031	04-90786	06/02/20	09-1046761	12/17/20	514473	CENTRAL CONTRACTING CORP	912		KEARNEY NGRC VAULT SUSTAINMENT	89410.0500	1.00	89,410.05	
031	04-90786	06/02/20	09-1046761	12/17/20	514473	CENTRAL CONTRACTING CORP	912		KEARNEY NGRC VAULT SUSTAINMENT	8941.0500	1.00	8,941.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-90786		O9-1046761							Purchase Order Total		98,351.10	
031	O4-90786	06/02/20	O9-1047081	12/21/20	514473	CENTRAL CONTRACTING CORP	912		KEARNEY NGRC VAULT SUSTAINMENT	80469.0000	1.00	80,469.00	
031	O4-90786		O9-1047081							Purchase Order Total		80,469.00	
031	O4-90789	06/02/20	O9-1034163	10/22/20	2594739	PERRY REID CONSTRUCTION LLC	912	00	1776 RC WINDOW REPLACEMENT	34144.3100	1.00	34,144.31	
031	O4-90789	06/02/20	O9-1034163	10/22/20	2594739	PERRY REID CONSTRUCTION LLC	912	00	1776 RC WINDOW REPLACEMENT	3442.5000	1.00	3,442.50	
031	O4-90789	06/02/20	O9-1034163	10/22/20	2594739	PERRY REID CONSTRUCTION LLC	912	00	1776 RC WINDOW REPLACEMENT	3442.5000	1.00	3,442.50	
031	O4-90789		O9-1034163							Purchase Order Total		41,029.31	
031	O4-90827	09/01/20	O9-1034426	10/23/20	518474	DELOITTE & TOUCHE LLP	918	00	TO #1: CRF PROGRAM DESIGN &	70905.0000	1.00	70,905.00	
031	O4-90827	09/01/20	O9-1034426	10/23/20	518474	DELOITTE & TOUCHE LLP	918	00	TO #2: CRF PROGRAM	175526.2500	1.00	175,526.25	
031	O4-90827	09/01/20	O9-1034426	10/23/20	518474	DELOITTE & TOUCHE LLP	918	00	TO #3: CRF PROGRAM SUPPORT	64270.0000	1.00	64,270.00	
031	O4-90827	09/01/20	O9-1034426	10/23/20	518474	DELOITTE & TOUCHE LLP	918	00	TO #4: CRF PUBLIC AWARENESS	77532.5000	1.00	77,532.50	
031	O4-90827	09/01/20	O9-1034426	10/23/20	518474	DELOITTE & TOUCHE LLP	918	00	TO #5: CRF PROGRAM SUPPORT	95733.7500	1.00	95,733.75	
031	O4-90827		O9-1034426							Purchase Order Total		483,967.50	
031	O4-90827	09/01/20	O9-1038292	11/10/20	518474	DELOITTE & TOUCHE LLP	918	00	TO #1: CRF PROGRAM DESIGN &	29041.2500	1.00	29,041.25	
031	O4-90827	09/01/20	O9-1038292	11/10/20	518474	DELOITTE & TOUCHE LLP	918	00	TO #2: CRF PROGRAM	358333.7500	1.00	358,333.75	
031	O4-90827	09/01/20	O9-1038292	11/10/20	518474	DELOITTE & TOUCHE LLP	918	00	TO #3: CRF PROGRAM SUPPORT	5175.0000	1.00	5,175.00	
031	O4-90827	09/01/20	O9-1038292	11/10/20	518474	DELOITTE & TOUCHE LLP	918	00	TO #4: CRF PUBLIC AWARENESS	82322.5000	1.00	82,322.50	
031	O4-90827	09/01/20	O9-1038292	11/10/20	518474	DELOITTE & TOUCHE LLP	918	00	TO #5: CRF PROGRAM SUPPORT	13825.0000	1.00	13,825.00	
031	O4-90827		O9-1038292							Purchase Order Total		488,697.50	
031	O4-90827	09/01/20	O9-1044818	12/10/20	518474	DELOITTE & TOUCHE LLP	918	00	TO #1: CRF PROGRAM DESIGN &	11367.5000	1.00	11,367.50	
031	O4-90827	09/01/20	O9-1044818	12/10/20	518474	DELOITTE & TOUCHE LLP	918	00	TO #2: CRF PROGRAM	443682.5000	1.00	443,682.50	
031	O4-90827	09/01/20	O9-1044818	12/10/20	518474	DELOITTE & TOUCHE LLP	918	00	TO #3: CRF PROGRAM SUPPORT	31397.5000	1.00	31,397.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-90827	09/01/20	O9-1044818	12/10/20	518474	DELOITTE & TOUCHE LLP	918	00	TO #4: CRF PUBLIC AWARENESS	96242.5000	1.00	96,242.50	
031	O4-90827	09/01/20	O9-1044818	12/10/20	518474	DELOITTE & TOUCHE LLP	918	00	TO #5: CRF PROGRAM SUPPORT	28252.5000	1.00	28,252.50	
031	O4-90827	09/01/20	O9-1044818	12/10/20	518474	DELOITTE & TOUCHE LLP	918	00	TO #6: CRF PROGRAM CONTACT	110000.0000	1.00	110,000.00	
031	O4-90827	09/01/20	O9-1044818	12/10/20	518474	DELOITTE & TOUCHE LLP	918	00	TO #7: CRF PROGRAM APPLICATION	161500.0000	1.00	161,500.00	
031	O4-90827		O9-1044818							Purchase Order Total		882,442.50	
031	O4-90857	06/09/20	O9-1034344	10/23/20	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	45040.4200	1.00	45,040.42	
031	O4-90857	06/09/20	O9-1034344	10/23/20	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	22184.0900	1.00	22,184.09	
031	O4-90857	06/09/20	O9-1034344	10/23/20	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	66552.2500	1.00	66,552.25	
031	O4-90857	06/09/20	O9-1034344	10/23/20	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	135121.2400	1.00	135,121.24	
031	O4-90857		O9-1034344							Purchase Order Total		268,898.00	
031	O4-90857	06/09/20	O9-1041752	11/25/20	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	42850.5200	1.00	42,850.52	
031	O4-90857	06/09/20	O9-1041752	11/25/20	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	21105.4800	1.00	21,105.48	
031	O4-90857	06/09/20	O9-1041752	11/25/20	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	63316.4400	1.00	63,316.44	
031	O4-90857	06/09/20	O9-1041752	11/25/20	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	128551.5600	1.00	128,551.56	
031	O4-90857		O9-1041752							Purchase Order Total		255,824.00	
031	O4-91034	06/24/20	O9-1041135	11/23/20	2594739	PERRY REID CONSTRUCTION LLC	912	00	CATS PHYSICAL FITNESS FACILITY	163208.8100	1.00	163,208.81	
031	O4-91034		O9-1041135							Purchase Order Total		163,208.81	
031	O4-91034	06/24/20	O9-1041166	11/23/20	2594739	PERRY REID CONSTRUCTION LLC	912	00	CATS PHYSICAL FITNESS FACILITY	183373.2000	1.00	183,373.20	
031	O4-91034		O9-1041166							Purchase Order Total		183,373.20	
031	O4-91034	06/24/20	O9-1047073	12/21/20	2594739	PERRY REID CONSTRUCTION LLC	912	00	CATS PHYSICAL FITNESS FACILITY	184744.8400	1.00	184,744.84	
031	O4-91034		O9-1047073							Purchase Order Total		184,744.84	
031	O4-91376	07/13/20	O9-1031987	10/13/20	4495880	HAMPTON COMMERCIAL CONSTRUCTIO	914		CATS PARADE GROUND IMPROVEMENT	46928.0700	1.00	46,928.07	
031	O4-91376		O9-1031987							Purchase Order Total		46,928.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	04-91376	07/13/20	09-1031989	10/13/20	4495880	HAMPTON COMMERCIAL CONSTRUCTIO	914		CATS PARADE GROUND IMPROVEMENT	125912.8800	1.00	125,912.88	
031	04-91376		09-1031989							Purchase Order Total		125,912.88	
031	04-91376	07/13/20	09-1040724	11/19/20	4495880	HAMPTON COMMERCIAL CONSTRUCTIO	914		CATS PARADE GROUND IMPROVEMENT	100208.4300	1.00	100,208.43	
031	04-91376		09-1040724							Purchase Order Total		100,208.43	
031	04-91401	07/16/20	09-1039426	11/16/20	540205	OLSSON INC- PAYMENTS	958	25	CATS FAUNA PLANNING SURVEY	2086.2000	1.00	2,086.20	
031	04-91401	07/16/20	09-1039426	11/16/20	540205	OLSSON INC- PAYMENTS	958	25	CATS FAUNA PLANNING SURVEY	3349.8000	1.00	3,349.80	
031	04-91401		09-1039426							Purchase Order Total		5,436.00	
031	04-91401	07/16/20	09-1042694	12/02/20	540205	OLSSON INC- PAYMENTS	958	25	CATS FAUNA PLANNING SURVEY	6141.3000	1.00	6,141.30	
031	04-91401		09-1042694							Purchase Order Total		6,141.30	
031	04-91403	07/16/20	09-1039435	11/16/20	540205	OLSSON INC- PAYMENTS	958	25	CATS-M FAUNA PLANNING LVL SURV	609.6000	1.00	609.60	
031	04-91403	07/16/20	09-1039435	11/16/20	540205	OLSSON INC- PAYMENTS	958	25	CATS-M FAUNA PLANNING LVL SURV	4263.0300	1.00	4,263.03	
031	04-91403		09-1039435							Purchase Order Total		4,872.63	
031	04-91403	07/16/20	09-1042697	12/02/20	540205	OLSSON INC- PAYMENTS	958	25	CATS-M FAUNA PLANNING LVL SURV	947.3400	1.00	947.34	
031	04-91403		09-1042697							Purchase Order Total		947.34	
031	04-91405	07/16/20	09-1042641	12/02/20	540205	OLSSON INC- PAYMENTS	958	25	GTS FLORA INVENTORY	2050.0000	1.00	2,050.00	
031	04-91405		09-1042641							Purchase Order Total		2,050.00	
031	04-91405	07/16/20	09-1043777	12/07/20	540205	OLSSON INC- PAYMENTS	958	25	GTS FLORA INVENTORY	4538.0000	1.00	4,538.00	
031	04-91405		09-1043777							Purchase Order Total		4,538.00	
031	04-91406	07/16/20	09-1039441	11/16/20	540205	OLSSON INC- PAYMENTS	958	25	GTS-SILVERCREEK FAUNA PLANNING	276.4800	1.00	276.48	
031	04-91406	07/16/20	09-1039441	11/16/20	540205	OLSSON INC- PAYMENTS	958	25	GTS-SILVERCREEK FAUNA PLANNING	381.9000	1.00	381.90	
031	04-91406		09-1039441							Purchase Order Total		658.38	
031	04-91406	07/16/20	09-1042690	12/02/20	540205	OLSSON INC- PAYMENTS	958	25	GTS-SILVERCREEK FAUNA PLANNING	1150.0000	1.00	1,150.00	
031	04-91406		09-1042690							Purchase Order Total		1,150.00	
031	04-91406	07/16/20	09-1043791	12/07/20	540205	OLSSON INC- PAYMENTS	958	25	GTS-SILVERCREEK FAUNA PLANNING	1527.6000	1.00	1,527.60	
031	04-91406		09-1043791							Purchase Order Total		1,527.60	
031	04-91406	07/16/20	09-1047799	12/24/20	540205	OLSSON INC- PAYMENTS	958	25	GTS-SILVERCREEK FAUNA PLANNING	737.2800	1.00	737.28	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	04-91406	07/16/20	09-1047799	12/24/20	540205	OLSSON INC- PAYMENTS	958	25	GTS-SILVERCREEK FAUNA PLANNING	94.0000	1.00	94.00	
031	04-91406		09-1047799							Purchase Order Total		831.28	
031	04-91408	07/16/20	09-1042699	12/02/20	540205	OLSSON INC- PAYMENTS	958	25	CATS FLORA INVENTORY	55.0000	1.00	55.00	
031	04-91408	07/16/20	09-1042699	12/02/20	540205	OLSSON INC- PAYMENTS	958	25	CATS FLORA INVENTORY	3040.0000	1.00	3,040.00	
031	04-91408		09-1042699							Purchase Order Total		3,095.00	
031	04-91408	07/16/20	09-1043784	12/07/20	540205	OLSSON INC- PAYMENTS	958	25	CATS FLORA INVENTORY	325.0000	1.00	325.00	
031	04-91408	07/16/20	09-1043784	12/07/20	540205	OLSSON INC- PAYMENTS	958	25	CATS FLORA INVENTORY	2422.0000	1.00	2,422.00	
031	04-91408		09-1043784							Purchase Order Total		2,747.00	
031	04-91482	07/21/20	09-1038375	11/10/20	514986	CHIEF CONSTRUCTION - PAYMENTS	914		GTS ACFT CONSTRUCTION PROJ	177042.2800	1.00	177,042.28	
031	04-91482	07/21/20	09-1038375	11/10/20	514986	CHIEF CONSTRUCTION - PAYMENTS	914		GTS ACFT CONSTRUCTION PROJ	656.2500	1.00	656.25	
031	04-91482	07/21/20	09-1038375	11/10/20	514986	CHIEF CONSTRUCTION - PAYMENTS	914		GTS ACFT CONSTRUCTION PROJ	2524.9500	1.00	2,524.95	
031	04-91482		09-1038375							Purchase Order Total		180,223.48	
031	04-91558	07/27/20	09-1047066	12/21/20	1273336	ROGGE GENERAL CONTRACTORS, INC	912		SEWARD MUSEUM INTERIOR SUSTAIN	46307.9200	1.00	46,307.92	
031	04-91558		09-1047066							Purchase Order Total		46,307.92	
031	04-91704	08/04/20	09-1036681	11/03/20	518784	DICKEY HINDS MUIR INC - PAYMEN	934		FMS #1 BACKUP GEN CONSTUCTION	4404.6000	1.00	4,404.60	
031	04-91704		09-1036681							Purchase Order Total		4,404.60	
031	04-91704	08/04/20	09-1036682	11/03/20	518784	DICKEY HINDS MUIR INC - PAYMEN	934		FMS #1 BACKUP GEN CONSTUCTION	2542.5000	1.00	2,542.50	
031	04-91704		09-1036682							Purchase Order Total		2,542.50	
031	04-91704	08/04/20	09-1046452	12/17/20	518784	DICKEY HINDS MUIR INC - PAYMEN	934		FMS #1 BACKUP GEN CONSTUCTION	67599.0000	1.00	67,599.00	
031	04-91704		09-1046452							Purchase Order Total		67,599.00	
031	04-91704	08/04/20	09-1046455	12/17/20	518784	DICKEY HINDS MUIR INC - PAYMEN	934		FMS #1 BACKUP GEN CONSTUCTION	40117.5000	1.00	40,117.50	
031	04-91704		09-1046455							Purchase Order Total		40,117.50	
031	04-91715	08/04/20	09-1032828	10/16/20	525176	HAMPTON ENTERPRISES INC	912	00	CATS QTRS BLDG 300	44073.7400	1.00	44,073.74	
031	04-91715		09-1032828							Purchase Order Total		44,073.74	
031	04-91715	08/04/20	09-1041330	11/23/20	525176	HAMPTON ENTERPRISES	912	00	CATS QTRS BLDG 300	109230.7000	1.00	109,230.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
031	O4-91715		O9-1041330							Purchase Order Total		109,230.70	
031	O4-91745	08/07/20	O9-1038307	11/10/20	1273336	ROGGE GENERAL CONTRACTORS, INC	912	00	CATS ENGIN MAINT BLDG	102574.8000	1.00	102,574.80	
031	O4-91745		O9-1038307							Purchase Order Total		102,574.80	
031	O4-91745	08/07/20	O9-1043875	12/08/20	1273336	ROGGE GENERAL CONTRACTORS, INC	912	00	CATS ENGIN MAINT BLDG	202669.2000	1.00	202,669.20	
031	O4-91745		O9-1043875							Purchase Order Total		202,669.20	
031	O4-91745	08/07/20	O9-1047065	12/21/20	1273336	ROGGE GENERAL CONTRACTORS, INC	912	00	CATS ENGIN MAINT BLDG	128313.0000	1.00	128,313.00	
031	O4-91745		O9-1047065							Purchase Order Total		128,313.00	
031	O4-91748	08/07/20	O9-1038533	11/10/20	514906	CHEEVER CONSTRUCTION COMPANY	912	00	JFHQ BU POWER ELEC MOD	4976.2500	1.00	4,976.25	
031	O4-91748	08/07/20	O9-1038533	11/10/20	514906	CHEEVER CONSTRUCTION COMPANY	912	00	JFHQ BU POWER ELEC MOD	1658.7500	1.00	1,658.75	
031	O4-91748		O9-1038533							Purchase Order Total		6,635.00	
031	O4-91748	08/07/20	O9-1041266	11/23/20	514906	CHEEVER CONSTRUCTION COMPANY	912	00	JFHQ BU POWER ELEC MOD	17019.0000	1.00	17,019.00	
031	O4-91748	08/07/20	O9-1041266	11/23/20	514906	CHEEVER CONSTRUCTION COMPANY	912	00	JFHQ BU POWER ELEC MOD	5673.0000	1.00	5,673.00	
031	O4-91748		O9-1041266							Purchase Order Total		22,692.00	
031	O4-91757	08/10/20	O9-1044064	12/08/20	525176	HAMPTON ENTERPRISES INC	912	00	CATS LATRINE SHOWER BLDG	28189.3100	1.00	28,189.31	
031	O4-91757		O9-1044064							Purchase Order Total		28,189.31	
031	O4-91757	08/10/20	O9-1046484	12/17/20	525176	HAMPTON ENTERPRISES INC	912	00	CATS LATRINE SHOWER BLDG	9850.5400	1.00	9,850.54	
031	O4-91757		O9-1046484							Purchase Order Total		9,850.54	
031	O4-91761	08/11/20	O9-1042500	12/02/20	2594739	PERRY REID CONSTRUCTION LLC	912	00	1776 RC HVAC REPAIRS	20399.6300	1.00	20,399.63	
031	O4-91761	08/11/20	O9-1042500	12/02/20	2594739	PERRY REID CONSTRUCTION LLC	912	00	1776 RC HVAC REPAIRS	20399.6200	1.00	20,399.62	
031	O4-91761		O9-1042500							Purchase Order Total		40,799.25	
031	O4-91769	08/12/20	O9-1031978	10/13/20	1777396	CARMICHAEL CONSTRUCTION LLC	914		GTS 706 CONSTRUCTION	78166.3700	1.00	78,166.37	
031	O4-91769		O9-1031978							Purchase Order Total		78,166.37	
031	O4-91769	08/12/20	O9-1038565	11/11/20	1777396	CARMICHAEL CONSTRUCTION LLC	914		GTS 706 CONSTRUCTION	65151.0000	1.00	65,151.00	
031	O4-91769		O9-1038565							Purchase Order Total		65,151.00	
031	O4-91769	08/12/20	O9-1046424	12/17/20	1777396	CARMICHAEL	914		GTS 706	96841.7800	1.00	96,841.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CONSTRUCTION LLC			CONSTRUCTION				
031	O4-91769		O9-1046424							Purchase Order Total		96,841.78	
031	O4-91771	08/12/20	O9-1046467	12/17/20	4284894	FARRIS CONSTRUCTION CO INC - P	914		GTS E ROCA FIRE TRUCK ADDITION	65436.0000	1.00	65,436.00	
031	O4-91771		O9-1046467							Purchase Order Total		65,436.00	
031	O4-91771	08/12/20	O9-1046468	12/17/20	4284894	FARRIS CONSTRUCTION CO INC - P	914		GTS E ROCA FIRE TRUCK ADDITION	22617.0000	1.00	22,617.00	
031	O4-91771		O9-1046468							Purchase Order Total		22,617.00	
031	O4-91897	08/24/20	Z8-1030705	10/06/20	604870	FORD STORAGE & MOVING CO	962	95	STORAGE SERVICES	23370.9700	1.00	23,370.97	
031	O4-91897	08/24/20	Z8-1030705	10/06/20	604870	FORD STORAGE & MOVING CO	962	95	WAREHOUSING: HANDLING,	12580.6200	1.00	12,580.62	
031	O4-91897		Z8-1030705							Purchase Order Total		35,951.59	
031	O4-91897	08/24/20	Z8-1030726	10/06/20	604870	FORD STORAGE & MOVING CO	946	55	TRANSFER ON-HAND INVENTORY	13390.0000	1.00	13,390.00	
031	O4-91897		Z8-1030726							Purchase Order Total		13,390.00	
031	O4-91897	08/24/20	Z8-1034876	10/27/20	604870	FORD STORAGE & MOVING CO	962	95	STORAGE SERVICES	48300.0000	1.00	48,300.00	
031	O4-91897	08/24/20	Z8-1034876	10/27/20	604870	FORD STORAGE & MOVING CO	962	95	WAREHOUSING: HANDLING,	26000.0000	1.00	26,000.00	
031	O4-91897	08/24/20	Z8-1034876	10/27/20	604870	FORD STORAGE & MOVING CO	962	95	OPTIONAL SERVICES (2.2.7)	843.0000	1.00	843.00	
031	O4-91897	08/24/20	Z8-1034876	10/27/20	604870	FORD STORAGE & MOVING CO	946	55	TRANSFER ON-HAND INVENTORY	8853.0000	1.00	8,853.00	
031	O4-91897	08/24/20	Z8-1034876	10/27/20	604870	FORD STORAGE & MOVING CO	946	55	TRANSFER ON-HAND INVENTORY	3150.0000	1.00	3,150.00	
031	O4-91897	08/24/20	Z8-1034876	10/27/20	604870	FORD STORAGE & MOVING CO	962	95	SHIPPING SERVICES (DELIVERY)	50683.0000	1.00	50,683.00	
031	O4-91897		Z8-1034876							Purchase Order Total		137,829.00	
031	O4-91897	08/24/20	Z8-1043235	12/04/20	604870	FORD STORAGE & MOVING CO	962	95	OCT STORAGE SERVICES	112700.0000	1.00	112,700.00	
031	O4-91897	08/24/20	Z8-1043235	12/04/20	604870	FORD STORAGE & MOVING CO	962	95	OCT WAREHOUSING: HANDLING,	26000.0000	1.00	26,000.00	
031	O4-91897		Z8-1043235							Purchase Order Total		138,700.00	
031	O4-91897	08/24/20	Z8-1043285	12/04/20	604870	FORD STORAGE & MOVING CO	962	95	OPTIONAL SERVICES (2.2.7)	22281.2600	1.00	22,281.26	
031	O4-91897		Z8-1043285							Purchase Order Total		22,281.26	
031	O4-91927	08/26/20	O9-1040722	11/19/20	4284894	FARRIS CONSTRUCTION CO INC - P	912		GTS 610 ADDITION PN 31090412	23904.0000	1.00	23,904.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	04-91927		09-1040722							Purchase Order Total		23,904.00	
031	04-91927	08/26/20	09-1046465	12/17/20	4284894	FARRIS CONSTRUCTION CO INC - P	912		GTS 610 ADDITION PN 31090412	23634.0000	1.00	23,634.00	
031	04-91927		09-1046465							Purchase Order Total		23,634.00	
031	04-91927	08/26/20	09-1047456	12/22/20	4284894	FARRIS CONSTRUCTION CO INC - P	912		GTS 610 ADDITION PN 31090412	10602.0000	1.00	10,602.00	
031	04-91927		09-1047456							Purchase Order Total		10,602.00	
031	04-91928	08/26/20	09-1040720	11/19/20	4284894	FARRIS CONSTRUCTION CO INC - P	912		GTS 620 ADDITION PN 31090413	10647.0000	1.00	10,647.00	
031	04-91928		09-1040720							Purchase Order Total		10,647.00	
031	04-91928	08/26/20	09-1040721	11/19/20	4284894	FARRIS CONSTRUCTION CO INC - P	912		GTS 620 ADDITION PN 31090413	23571.0000	1.00	23,571.00	
031	04-91928		09-1040721							Purchase Order Total		23,571.00	
031	04-91928	08/26/20	09-1046460	12/17/20	4284894	FARRIS CONSTRUCTION CO INC - P	912		GTS 620 ADDITION PN 31090413	27639.0000	1.00	27,639.00	
031	04-91928		09-1046460							Purchase Order Total		27,639.00	
031	04-91935	08/26/20	09-1040058	11/17/20	2572364	IRONHIDE CONSTRUCITON INC	914		CATS ACFT PN31090631	136937.7000	1.00	136,937.70	
031	04-91935		09-1040058							Purchase Order Total		136,937.70	
031	04-91935	08/26/20	09-1040061	11/17/20	2572364	IRONHIDE CONSTRUCITON INC	914		CATS ACFT PN31090631	220640.9400	1.00	220,640.94	
031	04-91935		09-1040061							Purchase Order Total		220,640.94	
031	04-91935	08/26/20	09-1046476	12/17/20	2572364	IRONHIDE CONSTRUCITON INC	914		CATS ACFT PN31090631	200820.5500	1.00	200,820.55	
031	04-91935		09-1046476							Purchase Order Total		200,820.55	
031	04-91942	08/26/20	09-1038560	11/10/20	526427	HGM ASSOCIATES INC - PAYMENTS	906	07	GTS MOUT AREA IMP. FIRE TOWER	21600.0000	1.00	21,600.00	
031	04-91942	08/26/20	09-1038560	11/10/20	526427	HGM ASSOCIATES INC - PAYMENTS	906	07	GTS MOUT AREA IMP. FIRE TOWER	24720.0000	1.00	24,720.00	
031	04-91942		09-1038560							Purchase Order Total		46,320.00	
031	04-91954	08/26/20	09-1043762	12/07/20	532434	LEO A DALY COMPANY - PAYMENTS	906	07	IEWP - CATS FY20	10200.0000	1.00	10,200.00	
031	04-91954		09-1043762							Purchase Order Total		10,200.00	
031	04-91959	08/26/20	09-1037340	11/05/20	532434	LEO A DALY COMPANY - PAYMENTS	906	07	IEWP - GTS FY20	12750.0000	1.00	12,750.00	
031	04-91959		09-1037340							Purchase Order Total		12,750.00	
031	04-91959	08/26/20	09-1043741	12/07/20	532434	LEO A DALY COMPANY - PAYMENTS	906	07	IEWP - GTS FY20	28050.0000	1.00	28,050.00	
031	04-91959		09-1043741							Purchase Order Total		28,050.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	04-91962	08/26/20	09-1043755	12/07/20	532434	LEO A DALY COMPANY - PAYMENTS	906	07	IEWP - NEBRASKA FY20	15000.0000	1.00	15,000.00	
031	04-91962		09-1043755							Purchase Order Total		15,000.00	
031	04-91962	08/26/20	09-1047802	12/24/20	532434	LEO A DALY COMPANY - PAYMENTS	906	07	IEWP - NEBRASKA FY20	15000.0000	1.00	15,000.00	
031	04-91962		09-1047802							Purchase Order Total		15,000.00	
031	04-91967	08/26/20	09-1039017	11/13/20	532434	LEO A DALY COMPANY - PAYMENTS	906	07	REAL PROPERTY DEVELOPMENT PLAN	51600.0000	1.00	51,600.00	
031	04-91967		09-1039017							Purchase Order Total		51,600.00	
031	04-91987	08/27/20	09-1038238	11/10/20	2025585	ALTUS ARCHITECTURAL STUDIOS IN	906	07	CATS-M BLDG 22-2 EXTERIOR SUST	5856.0000	1.00	5,856.00	
031	04-91987		09-1038238							Purchase Order Total		5,856.00	
031	04-91987	08/27/20	09-1038428	11/10/20	2025585	ALTUS ARCHITECTURAL STUDIOS IN	906	07	CATS-M BLDG 22-2 EXTERIOR SUST	4100.2500	1.00	4,100.25	
031	04-91987		09-1038428							Purchase Order Total		4,100.25	
031	04-91987	08/27/20	09-1046234	12/16/20	2025585	ALTUS ARCHITECTURAL STUDIOS IN	906	07	CATS-M BLDG 22-2 EXTERIOR SUST	4686.0000	1.00	4,686.00	
031	04-91987		09-1046234							Purchase Order Total		4,686.00	
031	04-92005	08/27/20	09-1038473	11/10/20	2025585	ALTUS ARCHITECTURAL STUDIOS IN	906	07	CATS-M 2ND BASE SILO RENOVATIO	7500.0000	1.00	7,500.00	
031	04-92005		09-1038473							Purchase Order Total		7,500.00	
031	04-92005	08/27/20	09-1038479	11/10/20	2025585	ALTUS ARCHITECTURAL STUDIOS IN	906	07	CATS-M 2ND BASE SILO RENOVATIO	5075.0000	1.00	5,075.00	
031	04-92005		09-1038479							Purchase Order Total		5,075.00	
031	04-92005	08/27/20	09-1046236	12/16/20	2025585	ALTUS ARCHITECTURAL STUDIOS IN	906	07	CATS-M 2ND BASE SILO RENOVATIO	5800.0000	1.00	5,800.00	
031	04-92005		09-1046236							Purchase Order Total		5,800.00	
031	04-92007	08/27/20	09-1041313	11/23/20	4284894	FARRIS CONSTRUCTION CO INC - P	912	00	GTS ASP SIRE BLDG CONSTRUCTION	27414.0000	1.00	27,414.00	
031	04-92007		09-1041313							Purchase Order Total		27,414.00	
031	04-92007	08/27/20	09-1041320	11/23/20	4284894	FARRIS CONSTRUCTION CO INC - P	912	00	GTS ASP SIRE BLDG CONSTRUCTION	31383.0000	1.00	31,383.00	
031	04-92007		09-1041320							Purchase Order Total		31,383.00	
031	04-92007	08/27/20	09-1046442	12/17/20	4284894	FARRIS CONSTRUCTION CO INC - P	912	00	GTS ASP SIRE BLDG CONSTRUCTION	129096.0000	1.00	129,096.00	
031	04-92007		09-1046442							Purchase Order Total		129,096.00	
031	04-92010	08/27/20	09-1036680	11/03/20	518108	DAVIS DESIGN INC	906	07	LAB TRAINING SHELTER B SERVIC	10363.5000	1.00	10,363.50	
031	04-92010	08/27/20	09-1036680	11/03/20	518108	DAVIS DESIGN INC	906	07	LAB TRAINING	3454.5000	1.00	3,454.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	04-92010	08/27/20	09-1036680	11/03/20	518108	DAVIS DESIGN INC	906	07	SHELTER B SERVIC LAB TRAINING	211.5000	1.00	211.50	
031	04-92010	08/27/20	09-1036680	11/03/20	518108	DAVIS DESIGN INC	906	07	SHELTER B SERVIC LAB TRAINING	70.5000	1.00	70.50	
031	04-92010		09-1036680							Purchase Order Total		14,100.00	
031	04-92080	09/03/20	09-1047359	12/22/20	546560	SSH ARCHITECTURE	906	00	GTS TRANSIENT ENLISTED BARRACK	26272.9500	1.00	26,272.95	
031	04-92080		09-1047359							Purchase Order Total		26,272.95	
031	04-92083	09/03/20	09-1038566	11/11/20	526427	HGM ASSOCIATES INC - PAYMENTS	906	07	GTS TTOQ BLDG 635 EXPANSION	49980.0000	1.00	49,980.00	
031	04-92083	09/03/20	09-1038566	11/11/20	526427	HGM ASSOCIATES INC - PAYMENTS	906	07	GTS TTOQ BLDG 635 EXPANSION	1020.0000	1.00	1,020.00	
031	04-92083		09-1038566							Purchase Order Total		51,000.00	
031	04-92083	09/03/20	09-1046320	12/16/20	526427	HGM ASSOCIATES INC - PAYMENTS	906	07	GTS TTOQ BLDG 635 EXPANSION	48020.0000	1.00	48,020.00	
031	04-92083	09/03/20	09-1046320	12/16/20	526427	HGM ASSOCIATES INC - PAYMENTS	906	07	GTS TTOQ BLDG 635 EXPANSION	980.0000	1.00	980.00	
031	04-92083		09-1046320							Purchase Order Total		49,000.00	
031	04-92084	09/03/20	09-1040723	11/19/20	531844	LAMP RYNEARSON & ASSOC INC	906	07	GTS ROADS IMPROVEMENTS	22620.0000	1.00	22,620.00	
031	04-92084	09/03/20	09-1040723	11/19/20	531844	LAMP RYNEARSON & ASSOC INC	906	07	GTS ROADS IMPROVEMENTS	5655.0000	1.00	5,655.00	
031	04-92084		09-1040723							Purchase Order Total		28,275.00	
031	04-92121	09/04/20	09-1038446	11/10/20	502487	ME COLLINS CONTRACTING COMPANY	912	00	CATS CANTONMENT ROADS	7345.8000	1.00	7,345.80	
031	04-92121		09-1038446							Purchase Order Total		7,345.80	
031	04-92127	09/08/20	Z8-1030737	10/06/20	2039510	HOME CARE ASSISTANCE OF NEBRAS	961	48	TEST LAB SUPPORT STAFF PAYROLL	808.0100	1.00	808.01	
031	04-92127		Z8-1030737							Purchase Order Total		808.01	
031	04-92127	09/08/20	Z8-1030764	10/06/20	2039510	HOME CARE ASSISTANCE OF NEBRAS	961	48	TEST LAB SUPPORT STAFF PAYROLL	11085.2800	1.00	11,085.28	
031	04-92127	09/08/20	Z8-1030764	10/06/20	2039510	HOME CARE ASSISTANCE OF NEBRAS	961	48	BACKGROUND CHECKS	249.0000	1.00	249.00	
031	04-92127		Z8-1030764							Purchase Order Total		11,334.28	
031	04-92127	09/08/20	Z8-1034858	10/27/20	2039510	HOME CARE ASSISTANCE OF NEBRAS	961	48	TEST LAB SUPPORT STAFF PAYROLL	16599.1700	1.00	16,599.17	
031	04-92127		Z8-1034858							Purchase Order Total		16,599.17	
031	04-92127	09/08/20	Z8-1043218	12/04/20	2039510	HOME CARE ASSISTANCE	961	48	TEST LAB SUPPORT	19740.0300	1.00	19,740.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						OF NEBRAS			STAFF PAYROLL				
031	O4-92127		Z8-1043218							Purchase Order Total		19,740.03	
031	O4-92127	09/08/20	Z8-1043281	12/04/20	2039510	HOME CARE ASSISTANCE OF NEBRAS	961	48	TEST LAB SUPPORT STAFF PAYROLL	30799.1600	1.00	30,799.16	
										Purchase Order Total		30,799.16	
031	O4-92127		Z8-1043281										
031	O4-92261	09/16/20	O9-1035571	10/29/20	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NORC RETRO-COMMISIONING	1050.0000	1.00	1,050.00	
031	O4-92261	09/16/20	O9-1035571	10/29/20	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NORC RETRO-COMMISIONING	1050.0000	1.00	1,050.00	
031	O4-92261	09/16/20	O9-1035571	10/29/20	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NORC RETRO-COMMISIONING	2100.0000	1.00	2,100.00	
										Purchase Order Total		4,200.00	
031	O4-92322	09/21/20	O9-1041340	11/23/20	1273336	ROGGE GENERAL CONTRACTORS, INC	912	00	CATS TRNG SHELTER REPLACEMENT	23225.7600	1.00	23,225.76	
										Purchase Order Total		23,225.76	
031	O4-92322	09/21/20	O9-1046504	12/17/20	1273336	ROGGE GENERAL CONTRACTORS, INC	912	00	CATS TRNG SHELTER REPLACEMENT	15817.5000	1.00	15,817.50	
										Purchase Order Total		15,817.50	
031	O4-92367	09/25/20	O9-1046416	12/17/20	2342917	HACKEL CONSTRUCTION INC	914		GTS MOUT IMPOVE-FIRE TOWER	48457.8000	1.00	48,457.80	
										Purchase Order Total		48,457.80	
031	O4-92374	09/25/20	O9-1047803	12/24/20	2011366	ALL SEASONS FENCE INC	330	13	GTS SO BOUNDARY FENCE	77850.0000	1.00	77,850.00	
										Purchase Order Total		77,850.00	
031	O4-92383	09/25/20	O9-1046259	12/16/20	518108	DAVIS DESIGN INC	906	07	GTS UNDERGROUND ELECTRICAL	10500.0000	1.00	10,500.00	
031	O4-92383	09/25/20	O9-1046259	12/16/20	518108	DAVIS DESIGN INC	906	07	GTS UNDERGROUND ELECTRICAL	7750.0000	1.00	7,750.00	
										Purchase Order Total		18,250.00	
031	O4-92386	09/28/20	O9-1042524	12/02/20	515333	CLARK & ENERSEN INC - PAYMENT	906	00	GTS TRANSIENT TNG HQ BLDG	1980.0000	1.00	1,980.00	
										Purchase Order Total		1,980.00	
031	O4-92386	09/28/20	O9-1043832	12/07/20	515333	CLARK & ENERSEN INC - PAYMENT	906	00	GTS TRANSIENT TNG HQ BLDG	12870.0000	1.00	12,870.00	
										Purchase Order Total		12,870.00	
031	O4-92387	09/28/20	O9-1035232	10/28/20	3738175	SPECIALIZED ENGINEERING SOLUTI	906	07	JFHQ 4TH FLOOR CONF RM IT PROJ	1500.0000	1.00	1,500.00	
031	O4-92387	09/28/20	O9-1035232	10/28/20	3738175	SPECIALIZED ENGINEERING SOLUTI	906	07	JFHQ 4TH FLOOR CONF RM IT PROJ	3000.0000	1.00	3,000.00	

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031	O4-92387	09/28/20	O9-1035232	10/28/20	3738175	SPECIALIZED ENGINEERING SOLUTI	906	07	JFHQ 4TH FLOOR CONF RM IT PROJ	500.0000	1.00	500.00	
031	O4-92387		O9-1035232							Purchase Order Total		5,000.00	
031	O4-92405	09/29/20	O9-1046926	12/18/20	532434	LEO A DALY COMPANY - PAYMENTS	906	00	SILVER CREEK FIRE & RESUE TNG	15112.7600	1.00	15,112.76	
031	O4-92405		O9-1046926							Purchase Order Total		15,112.76	
031	O4-92410	09/29/20	O9-1043896	12/08/20	529183	JEO CONSULTING GROUP INC - PUC	906	00	GTS STORM SEWER MODERNIZATION	6000.0000	1.00	6,000.00	
031	O4-92410		O9-1043896							Purchase Order Total		6,000.00	
031	O4-92410	09/29/20	O9-1043897	12/08/20	529183	JEO CONSULTING GROUP INC - PUC	906	00	GTS STORM SEWER MODERNIZATION	9000.0000	1.00	9,000.00	
031	O4-92410		O9-1043897							Purchase Order Total		9,000.00	
031	O4-92416	09/29/20	O9-1038270	11/10/20	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	GTS FRONT GATE REPAIRS &	11250.0000	1.00	11,250.00	
031	O4-92416	09/29/20	O9-1038270	11/10/20	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	GTS FRONT GATE REPAIRS &	3750.0000	1.00	3,750.00	
031	O4-92416		O9-1038270							Purchase Order Total		15,000.00	
031	O4-92416	09/29/20	O9-1046865	12/18/20	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	GTS FRONT GATE REPAIRS &	6187.5000	1.00	6,187.50	
031	O4-92416	09/29/20	O9-1046865	12/18/20	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	GTS FRONT GATE REPAIRS &	2062.5000	1.00	2,062.50	
031	O4-92416		O9-1046865							Purchase Order Total		8,250.00	
031	O4-92431	09/29/20	O9-1047801	12/24/20	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC BU GENERATOR	2031.2500	1.00	2,031.25	
031	O4-92431	09/29/20	O9-1047801	12/24/20	532434	LEO A DALY COMPANY - PAYMENTS	906	07	IEWP - GTS FY20	28050.0000	1.00	28,050.00	
031	O4-92431		O9-1047801							Purchase Order Total		30,081.25	
031	O4-92459	09/30/20	Z8-1037699	11/06/20	2647319	ADVANCE SERVICES INC	961	48	TEST LAB SUPPORT PAYROLL	9924.9400	1.00	9,924.94	
031	O4-92459		Z8-1037699							Purchase Order Total		9,924.94	
031	O4-92459	09/30/20	Z8-1043249	12/04/20	2647319	ADVANCE SERVICES INC	961	48	TEST LAB SUPPORT PAYROLL	11319.3400	1.00	11,319.34	
031	O4-92459		Z8-1043249							Purchase Order Total		11,319.34	
031	O4-92602	10/14/20	O9-1048406	12/30/20	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	CAMP ASHLAND T/S REBUILD	333147.6000	1.00	333,147.60	
031	O4-92602		O9-1048406							Purchase Order Total		333,147.60	
031	O4-93012	11/17/20	O9-1047691	12/23/20	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	530.80	530.80	
031	O4-93012	11/17/20	O9-1047691	12/23/20	521437	FBG SERVICE CORP,	947	95	FY21 FBG CUSTODIAL	1.0000	951.01	951.01	

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031	O4-93012	11/17/20	O9-1047691	12/23/20	521437	LINCOLN - PU FBG SERVICE CORP,	947	95	SVS - JFHQ FY21 FBG CUSTODIAL	1.0000	2,852.99	2,852.99	
031	O4-93012	11/17/20	O9-1047691	12/23/20	521437	LINCOLN - PU FBG SERVICE CORP,	947	95	SVS - JFHQ FY21 FBG CUSTODIAL	1.0000	209.99	209.99	
031	O4-93012	11/17/20	O9-1047691	12/23/20	521437	LINCOLN - PU FBG SERVICE CORP,	947	95	SVS - JFHQ FY21 FBG CUSTODIAL	1.0000	430.43	430.43	
031	O4-93012	11/17/20	O9-1047691	12/23/20	521437	LINCOLN - PU FBG SERVICE CORP,	947	95	SVS - JFHQ FY21 FBG CUSTODIAL	1.0000	430.43	430.43	
031	O4-93012	11/17/20	O9-1047691	12/23/20	521437	LINCOLN - PU FBG SERVICE CORP,	947	95	SVS - JFHQ FY21 FBG CUSTODIAL	1.0000	59.84	59.84	
031	O4-93012	11/17/20	O9-1047691	12/23/20	521437	LINCOLN - PU FBG SERVICE CORP,	947	95	SVS - JFHQ FY21 FBG CUSTODIAL	1.0000	179.51	179.51	
031	O4-93012	11/17/20	O9-1047691	12/23/20	521437	LINCOLN - PU FBG SERVICE CORP,	947	95	SVS - JFHQ FY21 FBG CUSTODIAL	1.0000	419.50	419.50	
031	O4-93012	11/17/20	O9-1047691	12/23/20	521437	LINCOLN - PU FBG SERVICE CORP,	947	95	SVS - PENTE FY21 FBG CUSTODIAL	1.0000	1,258.50	1,258.50	
031	O4-93012		O9-1047691							Purchase Order Total		7,323.00	
031	O4-93154	12/07/20	O9-1045898	12/15/20	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	13.16	13.16	
031	O4-93154	12/07/20	O9-1045898	12/15/20	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	23.60	23.60	
031	O4-93154	12/07/20	O9-1045898	12/15/20	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	70.76	70.76	
031	O4-93154	12/07/20	O9-1045898	12/15/20	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE- THRU JUNE	1.0000	5.21	5.21	
031	O4-93154	12/07/20	O9-1045898	12/15/20	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	10.67	10.67	
031	O4-93154	12/07/20	O9-1045898	12/15/20	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	10.67	10.67	
031	O4-93154	12/07/20	O9-1045898	12/15/20	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	1.48	1.48	
031	O4-93154	12/07/20	O9-1045898	12/15/20	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	4.45	4.45	
031	O4-93154	12/07/20	O9-1045898	12/15/20	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	70.00	70.00	
031	O4-93154	12/07/20	O9-1045898	12/15/20	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	70.00	70.00	
031	O4-93154	12/07/20	O9-1045898	12/15/20	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	140.00	140.00	

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031	O4-93154	12/07/20	O9-1045898	12/15/20	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	135.00	135.00	
031	O4-93154	12/07/20	O9-1045898	12/15/20	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	20.0000	1.00	20.00	
031	O4-93154	12/07/20	O9-1045898	12/15/20	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	35.00	35.00	
031	O4-93154	12/07/20	O9-1045898	12/15/20	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	105.00	105.00	
031	O4-93154	12/07/20	O9-1045898	12/15/20	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	140.00	140.00	
031	O4-93154	12/07/20	O9-1045898	12/15/20	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	140.00	140.00	
031	O4-93154	12/07/20	O9-1045898	12/15/20	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	140.00	140.00	
031	O4-93154	12/07/20	O9-1045898	12/15/20	552883	URIBE REFUSE SERVICES INC	910	27	E CAMPUS 25.0%	1.0000	35.00	35.00	
031	O4-93154	12/07/20	O9-1045898	12/15/20	552883	URIBE REFUSE SERVICES INC	910	27	E CAMPUS 75.0%	1.0000	105.00	105.00	
031	O4-93154		O9-1045898							Purchase Order Total		1,275.00	
031			543	Purchase Orders						Agency Total		46,949,175.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OH-1029726	10/01/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	COMFORT RX WITH ARMS	1.0000	647.00	647.00	CSI
033			OH-1029726							Purchase Order Total		647.00	
033			OH-1036994	11/05/20	460	CORRECTIONAL SERVICES, DEPARTM	420	00	OTHER FURNITURE, PASS THRU	1.0000	16,291.15	16,291.15	CSI
033			OH-1036994	11/05/20	460	CORRECTIONAL SERVICES, DEPARTM	910	56	INSTALLATION	1.0000	1,725.00	1,725.00	CSI
033			OH-1036994	11/05/20	460	CORRECTIONAL SERVICES, DEPARTM	420	00	OTHER FURN, PASS THRU, CUSTOM	1.0000	3,112.00	3,112.00	CSI
033			OH-1036994							Purchase Order Total		21,128.15	
033			OH-1037778	11/09/20	460	CORRECTIONAL SERVICES, DEPARTM	650	36	6' CLOVE BROWN STAINED	2.0000	249.00	498.00	CSI
033			OH-1037778	11/09/20	460	CORRECTIONAL SERVICES, DEPARTM	650	36	6' RECYCLED PLASTIC	10.0000	468.00	4,680.00	CSI
033			OH-1037778	11/09/20	460	CORRECTIONAL SERVICES, DEPARTM	650	24	HEAVY DUTY ADJ. GROUND	2.0000	184.00	368.00	CSI
033			OH-1037778	11/09/20	460	CORRECTIONAL SERVICES, DEPARTM	650	36	6' CLOVE BROWN STAINED	10.0000	249.00	2,490.00	CSI
033			OH-1037778	11/09/20	460	CORRECTIONAL SERVICES, DEPARTM	650	36	6' CLOVE BROWN STAINED	10.0000	249.00	2,490.00	CSI
033			OH-1037778	11/09/20	460	CORRECTIONAL SERVICES, DEPARTM	650	24	HEAVY DUTY ADJ. GROUND	10.0000	184.00	1,840.00	CSI
033			OH-1037778	11/09/20	460	CORRECTIONAL SERVICES, DEPARTM	650	24	HEAVY DUTY ADJ. GROUND	10.0000	184.00	1,840.00	CSI
033			OH-1037778	11/09/20	460	CORRECTIONAL SERVICES, DEPARTM	650	24	HEAVY DUTY ADJ. GROUND	10.0000	184.00	1,840.00	CSI
033			OH-1037778							Purchase Order Total		16,046.00	
033			OH-1037786	11/09/20	460	CORRECTIONAL SERVICES, DEPARTM	650	36	6' CLOVE BROWN STAINED	12.0000	249.00	2,988.00	CSI
033			OH-1037786	11/09/20	460	CORRECTIONAL SERVICES, DEPARTM	650	36	8' CLOVE BROWN STAINED	10.0000	266.00	2,660.00	CSI
033			OH-1037786	11/09/20	460	CORRECTIONAL SERVICES, DEPARTM	650	36	6' RECYCLED PLASTIC	3.0000	468.00	1,404.00	CSI
033			OH-1037786	11/09/20	460	CORRECTIONAL SERVICES, DEPARTM	650	24	HEAVY DUTY ADJ. GROUND	15.0000	184.00	2,760.00	CSI
033			OH-1037786	11/09/20	460	CORRECTIONAL SERVICES, DEPARTM	650	24	ADA ADJUSTABLE GROUND	4.0000	198.00	792.00	CSI
033			OH-1037786	11/09/20	460	CORRECTIONAL SERVICES, DEPARTM	650	24	ADJUSTABLE STAND-UP	15.0000	159.00	2,385.00	CSI

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033			OH-1037786							Purchase Order Total		12,989.00	
033			OH-1037800	11/09/20	460	CORRECTIONAL SERVICES, DEPARTM	650	36	6' RECYCLED PLASTIC	5.0000	468.00	2,340.00	CSI
033			OH-1037800	11/09/20	460	CORRECTIONAL SERVICES, DEPARTM	650	36	8' RECYCLED PLASTIC	1.0000	535.00	535.00	CSI
033			OH-1037800	11/09/20	460	CORRECTIONAL SERVICES, DEPARTM	650	24	HEAVY DUTY ADJ. GROUND	16.0000	184.00	2,944.00	CSI
033			OH-1037800	11/09/20	460	CORRECTIONAL SERVICES, DEPARTM	650	24	ADA ADJUSTABLE GROUND	4.0000	198.00	792.00	CSI
033			OH-1037800	11/09/20	460	CORRECTIONAL SERVICES, DEPARTM	650	24	ADJUSTABLE STAND-UP	4.0000	159.00	636.00	CSI
033			OH-1037800							Purchase Order Total		7,247.00	
033			OH-1039041	11/13/20	460	CORRECTIONAL SERVICES, DEPARTM	650	36	6' CLOVE BROIWN STAINED	3.0000	249.00	747.00	CSI
033			OH-1039041	11/13/20	460	CORRECTIONAL SERVICES, DEPARTM	650	36	8' RECYCLED PLASTIC	2.0000	535.00	1,070.00	CSI
033			OH-1039041	11/13/20	460	CORRECTIONAL SERVICES, DEPARTM	650	36	ADA RECYCLED PLASTIC PICNIC	2.0000	501.00	1,002.00	CSI
033			OH-1039041	11/13/20	460	CORRECTIONAL SERVICES, DEPARTM	650	24	HEAVY DUTY ADJ. GROUND	2.0000	184.00	368.00	CSI
033			OH-1039041							Purchase Order Total		3,187.00	
033			OH-1039054	11/13/20	460	CORRECTIONAL SERVICES, DEPARTM	650	24	HEAVY DUTY ADJ. GROUND	10.0000	184.00	1,840.00	CSI
033			OH-1039054							Purchase Order Total		1,840.00	
033			OH-1039058	11/13/20	460	CORRECTIONAL SERVICES, DEPARTM	650	36	6' RECYCLED PLASTIC	12.0000	468.00	5,616.00	CSI
033			OH-1039058	11/13/20	460	CORRECTIONAL SERVICES, DEPARTM	650	36	ADA RECYCLED PLASTIC PICNIC	6.0000	501.00	3,006.00	CSI
033			OH-1039058	11/13/20	460	CORRECTIONAL SERVICES, DEPARTM	650	24	HEAVY DUTY ADJ. GROUND	4.0000	184.00	736.00	CSI
033			OH-1039058	11/13/20	460	CORRECTIONAL SERVICES, DEPARTM	650	24	ADA ADJUSTABLE GROUND	6.0000	198.00	1,188.00	CSI
033			OH-1039058							Purchase Order Total		10,546.00	
033			OH-1039067	11/13/20	460	CORRECTIONAL SERVICES, DEPARTM	650	36	8' CLOVE BROWN STAINED	30.0000	266.00	7,980.00	CSI
033			OH-1039067	11/13/20	460	CORRECTIONAL SERVICES, DEPARTM	650	24	HEAVY DUTY ADJ. GROUND	30.0000	184.00	5,520.00	CSI
033			OH-1039067	11/13/20	460	CORRECTIONAL SERVICES, DEPARTM	650	24	LARGE GRILL	1.0000	725.00	725.00	CSI

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033			OH-1039067	11/13/20	460	CORRECTIONAL SERVICES, DEPARTM	650	36	8' CLOVE BROWN STAINED	15.0000	266.00	3,990.00	CSI
033			OH-1039067	11/13/20	460	CORRECTIONAL SERVICES, DEPARTM	650	24	HEAVY DUTY ADJ. GROUND	15.0000	184.00	2,760.00	CSI
033			OH-1039067						Purchase Order Total			20,975.00	
033			OH-1039095	11/13/20	460	CORRECTIONAL SERVICES, DEPARTM	650	36	6' CLOVE BROWN STAINED	8.0000	249.00	1,992.00	CSI
033			OH-1039095	11/13/20	460	CORRECTIONAL SERVICES, DEPARTM	650	36	6' RECYCLED PLASTIC	6.0000	468.00	2,808.00	CSI
033			OH-1039095	11/13/20	460	CORRECTIONAL SERVICES, DEPARTM	650	36	ADA STAINED WOOD PICNIC	4.0000	273.00	1,092.00	CSI
033			OH-1039095	11/13/20	460	CORRECTIONAL SERVICES, DEPARTM	650	24	HEAVY DUTY ADJ. GROUND	12.0000	184.00	2,208.00	CSI
033			OH-1039095						Purchase Order Total			8,100.00	
033			OH-1039104	11/13/20	460	CORRECTIONAL SERVICES, DEPARTM	650	36	6' RECYCLED PLASTIC	50.0000	468.00	23,400.00	CSI
033			OH-1039104						Purchase Order Total			23,400.00	
033			OH-1039106	11/13/20	460	CORRECTIONAL SERVICES, DEPARTM	650	24	HEAVY DUTY ADJ. GROUND	30.0000	184.00	5,520.00	CSI
033			OH-1039106	11/13/20	460	CORRECTIONAL SERVICES, DEPARTM	650	24	LARGE GRILL	4.0000	725.00	2,900.00	CSI
033			OH-1039106	11/13/20	460	CORRECTIONAL SERVICES, DEPARTM	650	24	PEDESTAL MOUNT	4.0000	75.00	300.00	CSI
033			OH-1039106						Purchase Order Total			8,720.00	
033			OH-1039114	11/13/20	460	CORRECTIONAL SERVICES, DEPARTM	650	36	6' RECYCLED PLASTIC	20.0000	468.00	9,360.00	CSI
033			OH-1039114	11/13/20	460	CORRECTIONAL SERVICES, DEPARTM	650	24	HEAVY DUTY ADJ. GROUND	10.0000	184.00	1,840.00	CSI
033			OH-1039114						Purchase Order Total			11,200.00	
033			OH-1039176	11/13/20	460	CORRECTIONAL SERVICES, DEPARTM	650	36	6' RECYCLED PLASTIC	6.0000	468.00	2,808.00	CSI
033			OH-1039176	11/13/20	460	CORRECTIONAL SERVICES, DEPARTM	650	36	ADA RECYCLED PLASTIC PICNIC	2.0000	501.00	1,002.00	CSI
033			OH-1039176	11/13/20	460	CORRECTIONAL SERVICES, DEPARTM	650	24	HEAVY DUTY ADJ. GROUND	4.0000	184.00	736.00	CSI
033			OH-1039176	11/13/20	460	CORRECTIONAL SERVICES, DEPARTM	650	24	ADA ADJUSTABLE GROUND	1.0000	198.00	198.00	CSI
033			OH-1039176	11/13/20	460	CORRECTIONAL SERVICES, DEPARTM	650	24	LARGE GRILL	4.0000	725.00	2,900.00	CSI

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033			OH-1039176	11/13/20	460	CORRECTIONAL SERVICES, DEPARTM	650	24	PEDESTAL MOUNT	2.0000	75.00	150.00	CSI
033			OH-1039176	11/13/20	460	CORRECTIONAL SERVICES, DEPARTM	650	36	6' RECYCLED PLASTIC	30.0000	468.00	14,040.00	CSI
033			OH-1039176	11/13/20	460	CORRECTIONAL SERVICES, DEPARTM	650	36	ADA ADJUSTABLE GROUND	2.0000	501.00	1,002.00	CSI
033			OH-1039176	11/13/20	460	CORRECTIONAL SERVICES, DEPARTM	650	24	HEAVY DUTY ADJ. GROUND	10.0000	184.00	1,840.00	CSI
033			OH-1039176	11/13/20	460	CORRECTIONAL SERVICES, DEPARTM	650	24	PEDESTAL MOUNT	4.0000	75.00	300.00	CSI
033			OH-1039176							Purchase Order Total		24,976.00	
033			OH-1039186	11/13/20	460	CORRECTIONAL SERVICES, DEPARTM	650	36	6' CLOVE BROWN STAINED	6.0000	249.00	1,494.00	CSI
033			OH-1039186	11/13/20	460	CORRECTIONAL SERVICES, DEPARTM	650	36	ADA STAINED WOOD PICNIC	6.0000	273.00	1,638.00	CSI
033			OH-1039186	11/13/20	460	CORRECTIONAL SERVICES, DEPARTM	650	24	HEAVY DUTY ADJ. GROUND	24.0000	184.00	4,416.00	CSI
033			OH-1039186	11/13/20	460	CORRECTIONAL SERVICES, DEPARTM	650	24	ADJUSTABLE STAND-UP	12.0000	159.00	1,908.00	CSI
033			OH-1039186							Purchase Order Total		9,456.00	
033			OH-1039189	11/13/20	460	CORRECTIONAL SERVICES, DEPARTM	650	36	6' RECYCLED PLASTIC	10.0000	468.00	4,680.00	CSI
033			OH-1039189	11/13/20	460	CORRECTIONAL SERVICES, DEPARTM	650	24	HEAVY DUTY ADJ. GROUND	5.0000	184.00	920.00	CSI
033			OH-1039189							Purchase Order Total		5,600.00	
033			OH-1039196	11/13/20	460	CORRECTIONAL SERVICES, DEPARTM	650	24	HEAVY DUTY ADJ. GROUND	10.0000	184.00	1,840.00	CSI
033			OH-1039196							Purchase Order Total		1,840.00	
033			OH-1039200	11/13/20	460	CORRECTIONAL SERVICES, DEPARTM	650	36	6' RECYCLED PLASTIC	10.0000	468.00	4,680.00	CSI
033			OH-1039200	11/13/20	460	CORRECTIONAL SERVICES, DEPARTM	650	36	ADA RECYCLED PLASTIC PICNIC	2.0000	501.00	1,002.00	CSI
033			OH-1039200	11/13/20	460	CORRECTIONAL SERVICES, DEPARTM	650	24	HEAVY DUTY ADJ. GROUND	10.0000	184.00	1,840.00	CSI
033			OH-1039200	11/13/20	460	CORRECTIONAL SERVICES, DEPARTM	650	24	LARGE GRILL	1.0000	725.00	725.00	CSI
033			OH-1039200	11/13/20	460	CORRECTIONAL SERVICES, DEPARTM	650	24	PEDESTAL MOUNT	1.0000	75.00	75.00	CSI
033			OH-1039200							Purchase Order Total		8,322.00	

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033			OH-1046771	12/18/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR WITH ADJUSTABLE	1.0000	342.00	342.00	CSI
033			OH-1046771							Purchase Order Total		342.00	
033			OP-1030961	10/06/20	524102	GOVCONNECTION INC - PAYMENTS	200	00	TRIPP LITE SMARTPRO	2445.1200	1.00	2,445.12	
033			OP-1030961							Purchase Order Total		2,445.12	
033			OP-1033159	10/19/20	932673	MILLARD LUMBER - PAYMENTS	998	63	AQC TREATED LUMBER	20.0000	44.03	880.60	
033			OP-1033159	10/19/20	932673	MILLARD LUMBER - PAYMENTS	998	63	AQC TREATED LUMBER	24.0000	43.63	1,047.12	
033			OP-1033159	10/19/20	932673	MILLARD LUMBER - PAYMENTS	998	63	AQC TREATED LUMBER	120.0000	27.66	3,319.20	
033			OP-1033159	10/19/20	932673	MILLARD LUMBER - PAYMENTS	998	63	AQC TREATED LUMBER	20.0000	44.03	880.60	
033			OP-1033159	10/19/20	932673	MILLARD LUMBER - PAYMENTS	998	63	AQC TREATED LUMBER	24.0000	43.63	1,047.12	
033			OP-1033159	10/19/20	932673	MILLARD LUMBER - PAYMENTS	998	63	AQC TREATED LUMBER	120.0000	27.66	3,319.20	
033			OP-1033159							Purchase Order Total		10,493.84	
033			OP-1036380	11/03/20	1883270	ECHO GROUP INC	650	66	SOFT START CONTROLLER FOR	4609.3800	1.00	4,609.38	
033			OP-1036380							Purchase Order Total		4,609.38	
033			OP-1039273	11/16/20	509583	AQUA CHEM INC	435	00	HYDROCHLORITE SOLUTIONS FOR	1350.0000	1.60	2,160.00	
033			OP-1039273							Purchase Order Total		2,160.00	
033			OP-1043185	12/04/20	4048879	TROUTLODGE INC	385	30	TROUT EGGS FOR PRODUCTION	70.0000	28.00	1,960.00	
033			OP-1043185	12/04/20	4048879	TROUTLODGE INC	385	30	FREIGHT	145.9300	1.00	145.93	
033			OP-1043185							Purchase Order Total		2,105.93	
033			X6-1039190	11/13/20	1264614	MENARDS - ALL PAYMENTS	910	00	NIOBRARA CABIN	1.0000	4,004.31	4,004.31	
033			X6-1039190							Purchase Order Total		4,004.31	
033			X6-1039383	11/16/20	1896450	CHADRON LUMBER COMPANY INC	155	00	SIDING FORT ROB	1.0000	3,518.14	3,518.14	
033			X6-1039383							Purchase Order Total		3,518.14	
033			X6-1046022	12/16/20	1842860	MUNDORF HEATING & AIR CONDITIO	910	00	FURNACE	2392.0000	1.00	2,392.00	
033			X6-1046022	12/16/20	1842860	MUNDORF HEATING & AIR CONDITIO	910	00	FURNACE	598.0000	1.00	598.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			X6-1046022							Purchase Order Total		2,990.00	
033			X7-56906	10/01/20	2247861	ERIC REICHERT	912	00	CAMPGROUND	*****	1.00	1,141,258.00	
						INSULATION & CON			EXPANSION				
033			X7-56906	10/01/20	2247861	ERIC REICHERT	912	00	CAMPGROUND	6051.0000-	1.00	6,051.00-	
						INSULATION & CON			EXPANSION CO1				
033			X7-56906	10/01/20	2247861	ERIC REICHERT	912	00	CAMPGROUND	7541.6800	1.00	7,541.68	
						INSULATION & CON			EXPANSION CO2				
033			X7-56906	10/01/20	2247861	ERIC REICHERT	912	00	CAMPGROUND	18800.0000	1.00	18,800.00	
						INSULATION & CON			EXPANSION CO3				
033			X7-56906							Purchase Order Total		1,161,548.68	
033			X7-56908	10/01/20	1917176	ASAP CONSTRUCTION INC	912	00	SHOWERHOUSE DEMO & INSTALL	44458.0000	1.00	44,458.00	
033			X7-56908							Purchase Order Total		44,458.00	
033			X7-56909	10/01/20	1917176	ASAP CONSTRUCTION INC	912	00	SHOWERHOUSE DEMO & INSTALL	49536.0000	1.00	49,536.00	
033			X7-56909							Purchase Order Total		49,536.00	
033			X7-56924	10/02/20	1189430	DETLEFSEN CONSTRUCTION LLC	912	00	ACCESS ROAD REPAIR	29000.0000	1.00	29,000.00	
033			X7-56924							Purchase Order Total		29,000.00	
033			X7-56975	10/06/20	550909	FLATWATER GROUP INC	907	00	BREAKWATER REPAIRS	32000.0000	1.00	32,000.00	
033			X7-56975							Purchase Order Total		32,000.00	
033			X7-56984	10/07/20	2648137	BULLSEYE ROOFING	912	00	ROOF REPLACEMENTS	6669.8000	1.00	6,669.80	
033			X7-56984							Purchase Order Total		6,669.80	
033			X7-57105	10/15/20	520718	ESSINK BROS DRYWALL INC	912	00	DRYWALL	6200.0000	1.00	6,200.00	
033			X7-57105							Purchase Order Total		6,200.00	
033			X7-57106	10/15/20	1391169	VERZANI FARMS LLC	912	00	MOTORBOAT ACCESS	169000.0000	1.00	169,000.00	
033			X7-57106	10/15/20	1391169	VERZANI FARMS LLC	912	00	MOTORBOAT ACCESS	12525.0000	1.00	12,525.00	
									CO1				
033			X7-57106	10/15/20	1391169	VERZANI FARMS LLC	912	00	MOTORBOAT ACCESS	6468.7500	1.00	6,468.75	
									CO2				
033			X7-57106							Purchase Order Total		187,993.75	
033			X7-57108	10/15/20	1931746	CASS PLUMBING & HVAC LLC	912	00	SITE PREP FOR SHOWERHOUSE	30930.0000	1.00	30,930.00	
033			X7-57108	10/15/20	1931746	CASS PLUMBING & HVAC LLC	912	00	SITE PREP FOR SHOWERHOUSE CO1	1205.6000	1.00	1,205.60	
033			X7-57108	10/15/20	1931746	CASS PLUMBING & HVAC LLC	912	00	SITE PREP FOR SHOWERHOUSE CO2	7935.0000	1.00	7,935.00	
033			X7-57108							Purchase Order Total		40,070.60	

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033			X7-57122	10/19/20	2652129	VORE BUILDING LLC	912	00	BOAT RAMP	7050.0000	1.00	7,050.00	
033			X7-57122							Purchase Order Total		7,050.00	
033			X7-57134	10/20/20	1391169	VERZANI FARMS LLC	912	00	BOAT RAMP REPLACEMENT	291338.0000	1.00	291,338.00	
033			X7-57134	10/20/20	1391169	VERZANI FARMS LLC	912	00	BOAT RAMP REPLACEMENT CO1	55000.0000-	1.00	55,000.00-	
033			X7-57134	10/20/20	1391169	VERZANI FARMS LLC	912	00	BOAT RAMP REPLACEMENT CO2	36500.0000	1.00	36,500.00	
033			X7-57134	10/20/20	1391169	VERZANI FARMS LLC	912	00	BOAT RAMP REPLACEMENT CO3	32505.0000	1.00	32,505.00	
033			X7-57134	10/20/20	1391169	VERZANI FARMS LLC	912	00	BOAT RAMP REPLACEMENT CO4	16900.0000	1.00	16,900.00	
033			X7-57134	10/20/20	1391169	VERZANI FARMS LLC	912	00	BOAT RAMP REPLACEMENT CO5	15750.0000	1.00	15,750.00	
033			X7-57134	10/20/20	1391169	VERZANI FARMS LLC	912	00	BOAT RAMP REPLACEMENT CO6	25500.0000	1.00	25,500.00	
033			X7-57134							Purchase Order Total		363,493.00	
033			X7-57140	10/20/20	2070304	FYRA ENGINEERING LLC	907	00	NUTRIENT EVALUATION	96921.0000	1.00	96,921.00	
033			X7-57140							Purchase Order Total		96,921.00	
033			X7-57286	10/27/20	503670	WARD PLUMBING & HEATING LLC	912	00	HVAC UPGRADE	8500.0000	1.00	8,500.00	
033			X7-57286							Purchase Order Total		8,500.00	
033			X7-57287	10/27/20	525418	JEDLICKAS HARDWARE INC	912	00	CABIN UPGRADE	6508.0000	1.00	6,508.00	
033			X7-57287							Purchase Order Total		6,508.00	
033			X7-57340	10/29/20	1584189	LEISING INC	912	00	CABIN REMOVAL	7700.0000	1.00	7,700.00	
033			X7-57340							Purchase Order Total		7,700.00	
033			X7-57398	11/03/20	789568	JOSEPH R HEWGLEY & ASSOCIATES	907	00	CABIN RENOVATIONS	16000.0000	1.00	16,000.00	
033			X7-57398							Purchase Order Total		16,000.00	
033			X7-57400	11/03/20	1862969	BEEL CONSTRUCTION COMPANY	912	00	DECK UPGRADE	35173.3900	1.00	35,173.39	
033			X7-57400	11/03/20	1862969	BEEL CONSTRUCTION COMPANY	912	00	DECK UPGRADE CO1	32624.7600	1.00	32,624.76	
033			X7-57400							Purchase Order Total		67,798.15	
033			X7-57402	11/03/20	509354	ANDERSON EXCAVATING CO - PAYME	912	00	RESTROOM REMOVAL	4682.0000	1.00	4,682.00	
033			X7-57402							Purchase Order Total		4,682.00	
033			X7-57758	11/16/20	2597676	LEVEL LLC	912	00	CONCRETE REPAIRS	7050.0000	1.00	7,050.00	

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033			X7-57758							Purchase Order Total		7,050.00	
033			X7-57923	11/25/20	2661042	ARREDONDO MASONRY CONSTRUCTION	912	00	CHIMNEY REPAIR	4440.0000	1.00	4,440.00	
033			X7-57923	11/25/20	2661042	ARREDONDO MASONRY CONSTRUCTION	912	00	CHIMNEY REPAIR CO#1	1176.0000	1.00	1,176.00	
033			X7-57923							Purchase Order Total		5,616.00	
033			X7-57956	12/01/20	522808	FULLER CONSTRUCTION CO INC - P	912	00	ADA SIDEWALK	5360.0000	1.00	5,360.00	
033			X7-57956							Purchase Order Total		5,360.00	
033			X7-57962	12/02/20	1235686	VASA CONSTRUCTION INC	912	00	CEDARVIEW CAMPGROUND SITE PAVE	81320.0000	1.00	81,320.00	
033			X7-57962							Purchase Order Total		81,320.00	
033			X7-57966	12/02/20	1235686	VASA CONSTRUCTION INC	912	00	CAMPGROUND EXPANSION	8704.5000	1.00	8,704.50	
033			X7-57966	12/02/20	1235686	VASA CONSTRUCTION INC	912	00	CAMPGROUND EXPANSION	11283.5000	1.00	11,283.50	
033			X7-57966							Purchase Order Total		19,988.00	
033			X7-57972	12/02/20	522808	FULLER CONSTRUCTION CO INC - P	912	00	SHOOTING RANGE BUILDING	195975.0000	1.00	195,975.00	
033			X7-57972	12/02/20	522808	FULLER CONSTRUCTION CO INC - P	912	00	SHOOTING RANGE BUILDING	65325.0000	1.00	65,325.00	
033			X7-57972	12/02/20	522808	FULLER CONSTRUCTION CO INC - P	912	00	SHOOTING RANGE BUILDING CO1	22436.2500	1.00	22,436.25	
033			X7-57972	12/02/20	522808	FULLER CONSTRUCTION CO INC - P	912	00	SHOOTING RANGE BUILDING CO1	7478.7500	1.00	7,478.75	
033			X7-57972							Purchase Order Total		291,215.00	
033			X7-58100	12/09/20	1254482	ELKHORN WEST CONSTRUCTION INC	912	00	CABOOSE UPGRADES	375800.0000	1.00	375,800.00	
033			X7-58100							Purchase Order Total		375,800.00	
033			X7-58101	12/09/20	3710392	SDS CONSTRUCTION	912	00	ADA PAD #68	7394.3800	1.00	7,394.38	
033			X7-58101	12/09/20	3710392	SDS CONSTRUCTION	912	00	ADA PAD #68	7394.3700	1.00	7,394.37	
033			X7-58101							Purchase Order Total		14,788.75	
033			X7-58102	12/09/20	3710392	SDS CONSTRUCTION	912	00	ADA PAD #53	12971.8600	1.00	12,971.86	
033			X7-58102	12/09/20	3710392	SDS CONSTRUCTION	912	00	ADA PAD #53	1816.8900	1.00	1,816.89	
033			X7-58102							Purchase Order Total		14,788.75	
033			X7-58103	12/09/20	3710392	SDS CONSTRUCTION	912	00	ADA PAD #59	14788.7500	1.00	14,788.75	
033			X7-58103							Purchase Order Total		14,788.75	
033			X7-58106	12/09/20	540	HISTORICAL SOCIETY	907	00	ARCHEOLOGICAL PLAN	35000.0000	1.00	35,000.00	

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033			X7-58106							Purchase Order Total		35,000.00	
033			X7-58112	12/10/20	505244	EA ENGINEERING SCIENCE & TECH	907	00	STREAM HABITAT	16266.0000	1.00	16,266.00	
033			X7-58112							Purchase Order Total		16,266.00	
033			X7-58212	12/17/20	1248770	MYERS CONSTRUCTION INC	912	00	SPORTFISH RESTORATION	617469.7000	1.00	617,469.70	
033			X7-58212							Purchase Order Total		617,469.70	
033			X7-58302	12/23/20	501874	WEATHERCRAFT CO OF NO PLATTE -	912	00	PORCH ROOFS	9297.0000	1.00	9,297.00	
033			X7-58302	12/23/20	501874	WEATHERCRAFT CO OF NO PLATTE -	912	00	PROCH ROOFS CO1	846.0000	1.00	846.00	
033			X7-58302							Purchase Order Total		10,143.00	
033			X7-58306	12/23/20	2661828	WATERVATION	907	00	AQUATIC MAINTENANCE	99636.0000	1.00	99,636.00	
033			X7-58306	12/23/20	2661828	WATERVATION	907		AQUATIC MAINTENANCE	25000.0000	1.00	25,000.00	
033			X7-58306							Purchase Order Total		124,636.00	
033			X7-58324	12/28/20	2623621	MESIC VALE LLC	912	00	LOG REPLACEMENT	68628.2900	1.00	68,628.29	
033			X7-58324	12/28/20	2623621	MESIC VALE LLC	912	00	LOG REPLACEMENT	23760.7000	1.00	23,760.70	
033			X7-58324	12/28/20	2623621	MESIC VALE LLC	912	00	LOG REPLACEMENT -CO#1	37147.0000	1.00	37,147.00	
033			X7-58324							Purchase Order Total		129,535.99	
033			Z8-1037850	11/09/20	2660652	MUNOZ CONSTRUCTION	910	00	MATERIAL & LABOR FOR WALK UP	1.0000	300.00	300.00	
033			Z8-1037850	11/09/20	2660652	MUNOZ CONSTRUCTION	910	00	MATERIAL & LABOR FOR WALK UP	1.0000	2,988.76	2,988.76	
033			Z8-1037850							Purchase Order Total		3,288.76	
033			Z8-1044954	12/10/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD COMPACTOR PICKUPS	1.0000	135.00	135.00	
033			Z8-1044954	12/10/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE	3.1100	30.00	93.30	
033			Z8-1044954	12/10/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	40YD COMPACTOR PICKUPS	1.0000	135.00	135.00	
033			Z8-1044954	12/10/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE	2.6600	30.00	79.80	
033			Z8-1044954	12/10/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	DELIVERY FEE - WINE EVENT	1.0000	125.00	125.00	
033			Z8-1044954	12/10/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	DELIVERY FEE - CABIN REMODEL	1.0000	100.00	100.00	
033			Z8-1044954	12/10/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	20YD ROLL OFF PICKUPS	1.0000	135.00	135.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			Z8-1044954	12/10/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE	2.6300	30.00	78.90	
033			Z8-1044954	12/10/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD COMPACTOR PICKUPS	1.0000	135.00	135.00	
033			Z8-1044954	12/10/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE	7.0700	30.00	212.10	
033			Z8-1044954	12/10/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	40YD COMPACTOR PICKUPS	1.0000	135.00	135.00	
033			Z8-1044954	12/10/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE	10.0700	30.00	302.10	
033			Z8-1044954	12/10/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD COMPACTOR PICKUPS	1.0000	135.00	135.00	
033			Z8-1044954	12/10/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE	3.1000	30.00	93.00	
033			Z8-1044954	12/10/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD COMPACTOR PICKUPS	1.0000	135.00	135.00	
033			Z8-1044954	12/10/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE	4.3400	30.00	130.20	
033			Z8-1044954	12/10/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD COMPACTOR PICKUPS	1.0000	135.00	135.00	
033			Z8-1044954	12/10/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE	3.4500	30.00	103.50	
033			Z8-1044954	12/10/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR RENTAL	1.0000	210.00	210.00	
033			Z8-1044954	12/10/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR RENTAL	1.0000	210.00	210.00	
033			Z8-1044954	12/10/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	40YD COMPACTOR PICKUPS	1.0000	135.00	135.00	
033			Z8-1044954	12/10/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE	1.8400	30.00	55.20	
033			Z8-1044954	12/10/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE	1.0000	30.00	30.00	
033			Z8-1044954	12/10/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	6YD CONTAINER PICKUPS AT	5.0000	11.00	55.00	
033			Z8-1044954	12/10/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	6YD CONTAINER PICKUPS AT	10.0000	11.00	110.00	
033			Z8-1044954	12/10/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	DELIVERY FEE - ROLL-OFF	1.0000	125.00	125.00	
033			Z8-1044954	12/10/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	DELIVERY FEE - ROLL-OFF	1.0000	125.00	125.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			Z8-1044954	12/10/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD COMPACTOR PICKUPS	1.0000	135.00	135.00	
033			Z8-1044954	12/10/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE	1.8000	30.00	54.00	
033			Z8-1044954	12/10/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR RENTAL	1.0000	210.00	210.00	
033			Z8-1044954	12/10/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR RENTAL	1.0000	210.00	210.00	
033			Z8-1044954	12/10/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	40YD COMPACTOR PICKUPS	1.0000	135.00	135.00	
033			Z8-1044954	12/10/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE	2.8900	30.00	86.70	
033			Z8-1044954	12/10/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	6YD CONTAINER PICKUPS AT	4.0000	11.00	44.00	
033			Z8-1044954	12/10/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	6YD CONTAINER PICKUPS AT	4.0000	11.00	44.00	
033			Z8-1044954	12/10/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	20YD ROLL OFF PICKUPS	1.0000	135.00	135.00	
033			Z8-1044954	12/10/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE	2.8300	30.00	84.90	
033			Z8-1044954	12/10/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	20YD ROLL OFF PICKUPS	1.0000	135.00	135.00	
033			Z8-1044954	12/10/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE	1.0000	30.00	30.00	
033			Z8-1044954							Purchase Order Total		4,756.70	
033			Z8-1045386	12/14/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	30 YD. COMPACTOR PICKUPS	1.0000	135.00	135.00	
033			Z8-1045386	12/14/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE	3.1200	30.00	93.60	
033			Z8-1045386	12/14/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	30 YD. COMPACTOR PICKUPS	1.0000	135.00	135.00	
033			Z8-1045386	12/14/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE	2.7500	30.00	82.50	
033			Z8-1045386	12/14/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	30 YD. COMPACTOR PICKUPS	1.0000	135.00	135.00	
033			Z8-1045386	12/14/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE	1.9900	30.00	59.70	
033			Z8-1045386	12/14/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	40 YD. COMPACTOR PICKUPS	1.0000	135.00	135.00	
033			Z8-1045386	12/14/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE	2.8600	30.00	85.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHAS							
033			Z8-1045386	12/14/20	1239906	PAPILLION SANITATION	910	27	20 YD. ROLL-OFF PICKUPS	1.0000	135.00	135.00	
						- PURCHAS							
033			Z8-1045386	12/14/20	1239906	PAPILLION SANITATION	910	27	TONNAGE	1.0900	30.00	32.70	
						- PURCHAS							
033			Z8-1045386	12/14/20	1239906	PAPILLION SANITATION	910	27	30 YD. COMPACTOR PICKUPS	1.0000	135.00	135.00	
						- PURCHAS							
033			Z8-1045386	12/14/20	1239906	PAPILLION SANITATION	910	27	TONNAGE	1.7000	30.00	51.00	
						- PURCHAS							
033			Z8-1045386	12/14/20	1239906	PAPILLION SANITATION	910	27	30 YD. COMPACTOR PICKUPS	1.0000	135.00	135.00	
						- PURCHAS							
033			Z8-1045386	12/14/20	1239906	PAPILLION SANITATION	910	27	TONNAGE	1.9400	30.00	58.20	
						- PURCHAS							
033			Z8-1045386	12/14/20	1239906	PAPILLION SANITATION	910	27	COMPACTOR RENTAL	1.0000	210.00	210.00	
						- PURCHAS							
033			Z8-1045386	12/14/20	1239906	PAPILLION SANITATION	910	27	COMPACTOR RENTAL	1.0000	210.00	210.00	
						- PURCHAS							
033			Z8-1045386	12/14/20	1239906	PAPILLION SANITATION	910	27	6 YD. CONTAINER PICKUPS	5.0000	11.00	55.00	
						- PURCHAS							
033			Z8-1045386						Purchase Order Total			1,883.50	
033			Z8-1045469	12/14/20	1239906	PAPILLION SANITATION	910	27	30 YD. COMPACTOR PICKUPS	1.0000	135.00	135.00	
						- PURCHAS							
033			Z8-1045469	12/14/20	1239906	PAPILLION SANITATION	910	27	TONNAGE	1.0000	30.00	30.00	
						- PURCHAS							
033			Z8-1045469	12/14/20	1239906	PAPILLION SANITATION	910	27	30 YD. COMPACTOR PICKUPS	1.0000	135.00	135.00	
						- PURCHAS							
033			Z8-1045469	12/14/20	1239906	PAPILLION SANITATION	910	27	TONNAGE	2.4600	30.00	73.80	
						- PURCHAS							
033			Z8-1045469	12/14/20	1239906	PAPILLION SANITATION	910	27	40 YD. COMPACTOR PICKUPS	1.0000	135.00	135.00	
						- PURCHAS							
033			Z8-1045469	12/14/20	1239906	PAPILLION SANITATION	910	27	TONNAGE	4.6900	30.00	140.70	
						- PURCHAS							
033			Z8-1045469	12/14/20	1239906	PAPILLION SANITATION	910	27	40 YD. COMPACTOR PICKUPS	1.0000	135.00	135.00	
						- PURCHAS							
033			Z8-1045469	12/14/20	1239906	PAPILLION SANITATION	910	27	TONNAGE	1.8400	30.00	55.20	
						- PURCHAS							
033			Z8-1045469	12/14/20	1239906	PAPILLION SANITATION	910	27	DELIVERY FEE FOR 20 YD.	1.0000	125.00	125.00	
						- PURCHAS							
033			Z8-1045469	12/14/20	1239906	PAPILLION SANITATION	910	27	20 YD ROLL-OFF PICKUP	1.0000	135.00	135.00	
						- PURCHAS							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			Z8-1045469	12/14/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE	2.4800	30.00	74.40	
033			Z8-1045469	12/14/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	20YD ROLL OFF PICKUPS	1.0000	135.00	135.00	
033			Z8-1045469	12/14/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE	1.8000	30.00	54.00	
033			Z8-1045469	12/14/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	20YD ROLL OFF PICKUPS	1.0000	135.00	135.00	
033			Z8-1045469	12/14/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE	4.2500	30.00	127.50	
033			Z8-1045469	12/14/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	30 YD. COMPACTOR PICKUPS	1.0000	135.00	135.00	
033			Z8-1045469	12/14/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE	3.0400	30.00	91.20	
033			Z8-1045469	12/14/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR RENTAL	1.0000	210.00	210.00	
033			Z8-1045469	12/14/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR RENTAL	1.0000	210.00	210.00	
033			Z8-1045469	12/14/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	40 YD. COMPACTOR PICKUPS	1.0000	135.00	135.00	
033			Z8-1045469	12/14/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE	1.9900	30.00	59.70	
033			Z8-1045469	12/14/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	6YD CONTAINER PICKUPS AT	1.0000	11.00	11.00	
033			Z8-1045469	12/14/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	DIG OUT FEE	1.0000	30.00	30.00	
033			Z8-1045469	12/14/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	20YD ROLL OFF PICKUPS	1.0000	135.00	135.00	
033			Z8-1045469	12/14/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE	2.9600	30.00	88.80	
033			Z8-1045469	12/14/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	DIG OUT FEE	1.0000	30.00	30.00	
033			Z8-1045469							Purchase Order Total		2,761.30	
033			Z8-1045500	12/14/20	540090	TK ELEVATOR CORPORATION	910	00	INSTALL CALL SECURITY FOR	14775.0000	1.00	14,775.00	
033			Z8-1045500							Purchase Order Total		14,775.00	
033			Z8-1045582	12/14/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD COMPACTOR PICKUPS	1.0000	135.00	135.00	
033			Z8-1045582	12/14/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE	2.8400	30.00	85.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			Z8-1045582	12/14/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	40YD COMPACTOR PICKUPS	1.0000	135.00	135.00	
033			Z8-1045582	12/14/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE	2.1800	30.00	65.40	
033			Z8-1045582	12/14/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD COMPACTOR PICKUPS	1.0000	135.00	135.00	
033			Z8-1045582	12/14/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE	2.5900	30.00	77.70	
033			Z8-1045582	12/14/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR RENTAL	1.0000	210.00	210.00	
033			Z8-1045582	12/14/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR RENTAL	1.0000	210.00	210.00	
033			Z8-1045582	12/14/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	40YD COMPACTOR PICKUPS	1.0000	135.00	135.00	
033			Z8-1045582	12/14/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE	1.6000	30.00	48.00	
033			Z8-1045582	12/14/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	6YD CONTAINER PICKUPS AT	2.0000	11.00	22.00	
033			Z8-1045582	12/14/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD COMPACTOR PICKUPS	1.0000	135.00	135.00	
033			Z8-1045582	12/14/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE	3.0000	30.00	90.00	
033			Z8-1045582	12/14/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	40YD COMPACTOR PICKUPS	1.0000	135.00	135.00	
033			Z8-1045582	12/14/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE	1.0800	30.00	32.40	
033			Z8-1045582	12/14/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD COMPACTOR PICKUPS	1.0000	135.00	135.00	
033			Z8-1045582	12/14/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE	4.1100	30.00	123.30	
033			Z8-1045582	12/14/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR RENTAL	1.0000	210.00	210.00	
033			Z8-1045582	12/14/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR RENTAL	1.0000	210.00	210.00	
033			Z8-1045582	12/14/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	40YD COMPACTOR PICKUPS	1.0000	135.00	135.00	
033			Z8-1045582	12/14/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE	1.7700	30.00	53.10	
033			Z8-1045582	12/14/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	6YD CONTAINER PICKUPS AT	2.0000	11.00	22.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			Z8-1045582	12/14/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	20YD ROLL OFF PICKUPS	1.0000	135.00	135.00	
033			Z8-1045582	12/14/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE	2.1400	30.00	64.20	
033			Z8-1045582	12/14/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	DELIVERY FEE - ROLL-OFF	1.0000	125.00	125.00	
033			Z8-1045582	12/14/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD COMPACTOR PICKUPS	1.0000	135.00	135.00	
033			Z8-1045582	12/14/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE	3.3800	30.00	101.40	
033			Z8-1045582	12/14/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	40YD COMPACTOR PICKUPS	1.0000	135.00	135.00	
033			Z8-1045582	12/14/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE	1.6600	30.00	49.80	
033			Z8-1045582	12/14/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	DELIVERY FEE - ROLL-OFF	1.0000	125.00	125.00	
033			Z8-1045582	12/14/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	DELIVERY FEE - ROLL-OFF	1.0000	125.00	125.00	
033			Z8-1045582	12/14/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD. ROLLOFF PICKUP	1.0000	135.00	135.00	
033			Z8-1045582	12/14/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE	5.6800	30.00	170.40	
033			Z8-1045582						Purchase Order Total			3,839.90	
033			Z8-1045606	12/14/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD COMPACTOR PICKUPS	1.0000	135.00	135.00	
033			Z8-1045606	12/14/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE	3.4200	30.00	102.60	
033			Z8-1045606	12/14/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR RENTAL	1.0000	210.00	210.00	
033			Z8-1045606	12/14/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR RENTAL	1.0000	210.00	210.00	
033			Z8-1045606	12/14/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	40YD COMPACTOR PICKUPS	1.0000	135.00	135.00	
033			Z8-1045606	12/14/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE	1.9500	30.00	58.50	
033			Z8-1045606	12/14/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	6YD CONTAINER PICKUPS AT	2.0000	11.00	22.00	
033			Z8-1045606	12/14/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	6YD CONTAINER PICKUPS AT	10.0000	11.00	110.00	
033			Z8-1045606	12/14/20	1239906	PAPILLION SANITATION	910	27	20YD ROLL OFF	1.0000	135.00	135.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHAS			PICKUPS				
033			Z8-1045606	12/14/20	1239906	PAPILLION SANITATION	910	27	TONNAGE	2.0800	30.00	62.40	
						- PURCHAS							
033			Z8-1045606	12/14/20	1239906	PAPILLION SANITATION	910	27	30YD ROLL OFF PICKUPS	1.0000	135.00	135.00	
						- PURCHAS							
033			Z8-1045606	12/14/20	1239906	PAPILLION SANITATION	910	27	TONNAGE	1.4800	30.00	44.40	
						- PURCHAS							
033			Z8-1045606	12/14/20	1239906	PAPILLION SANITATION	910	27	30YD COMPACTOR PICKUPS	1.0000	135.00	135.00	
						- PURCHAS							
033			Z8-1045606	12/14/20	1239906	PAPILLION SANITATION	910	27	TONNAGE	3.5000	30.00	105.00	
						- PURCHAS							
033			Z8-1045606	12/14/20	1239906	PAPILLION SANITATION	910	27	30YD COMPACTOR PICKUPS	1.0000	135.00	135.00	
						- PURCHAS							
033			Z8-1045606	12/14/20	1239906	PAPILLION SANITATION	910	27	TONNAGE	2.3300	30.00	69.90	
						- PURCHAS							
033			Z8-1045606	12/14/20	1239906	PAPILLION SANITATION	910	27	30YD COMPACTOR PICKUPS	1.0000	135.00	135.00	
						- PURCHAS							
033			Z8-1045606	12/14/20	1239906	PAPILLION SANITATION	910	27	TONNAGE	2.9600	30.00	88.80	
						- PURCHAS							
033			Z8-1045606	12/14/20	1239906	PAPILLION SANITATION	910	27	40YD COMPACTOR PICKUPS	1.0000	135.00	135.00	
						- PURCHAS							
033			Z8-1045606	12/14/20	1239906	PAPILLION SANITATION	910	27	TONNAGE	10.6900	30.00	320.70	
						- PURCHAS							
033			Z8-1045606	12/14/20	1239906	PAPILLION SANITATION	910	27	40YD COMPACTOR PICKUPS	1.0000	135.00	135.00	
						- PURCHAS							
033			Z8-1045606	12/14/20	1239906	PAPILLION SANITATION	910	27	TONNAGE	3.5300	30.00	105.90	
						- PURCHAS							
033			Z8-1045606						Purchase Order Total			2,725.20	
033			Z8-1045951	12/15/20	1239906	PAPILLION SANITATION	910	27	DELIVERY FEE - ROLL-OFF	1.0000	125.00	125.00	
						- PURCHAS							
033			Z8-1045951	12/15/20	1239906	PAPILLION SANITATION	910	27	20YD ROLL OFF PICKUPS	1.0000	135.00	135.00	
						- PURCHAS							
033			Z8-1045951	12/15/20	1239906	PAPILLION SANITATION	910	27	TONNAGE	1.2000	30.00	36.00	
						- PURCHAS							
033			Z8-1045951	12/15/20	1239906	PAPILLION SANITATION	910	27	DELIVERY FEE - ROLL-OFF	1.0000	125.00	125.00	
						- PURCHAS							
033			Z8-1045951	12/15/20	1239906	PAPILLION SANITATION	910	27	20YD ROLL OFF PICKUPS	1.0000	135.00	135.00	
						- PURCHAS							
033			Z8-1045951	12/15/20	1239906	PAPILLION SANITATION	910	27	TONNAGE	2.9300	30.00	87.90	
						- PURCHAS							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			Z8-1045951	12/15/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	DELIVERY FEE - ROLL-OFF	1.0000	125.00	125.00	
033			Z8-1045951	12/15/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	20YD ROLL OFF PICKUPS	1.0000	135.00	135.00	
033			Z8-1045951	12/15/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE	4.9200	30.00	147.60	
033			Z8-1045951	12/15/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	20YD ROLL OFF PICKUPS	1.0000	135.00	135.00	
033			Z8-1045951	12/15/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE	2.8300	30.00	84.90	
033			Z8-1045951	12/15/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	20YD ROLL OFF PICKUPS	1.0000	135.00	135.00	
033			Z8-1045951	12/15/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE	4.1100	30.00	123.30	
033			Z8-1045951	12/15/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	20YD ROLL OFF PICKUPS	1.0000	135.00	135.00	
033			Z8-1045951	12/15/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE	4.4000	30.00	132.00	
033			Z8-1045951	12/15/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	20YD ROLL OFF PICKUPS	1.0000	135.00	135.00	
033			Z8-1045951	12/15/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE	3.1700	30.00	95.10	
033			Z8-1045951	12/15/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	20YD ROLL OFF PICKUPS	1.0000	135.00	135.00	
033			Z8-1045951	12/15/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE	2.8900	30.00	86.70	
033			Z8-1045951						Purchase Order Total			2,248.50	
033			Z8-1046054	12/16/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD COMPACTOR PICKUPS	1.0000	135.00	135.00	
033			Z8-1046054	12/16/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE	1.5800	30.00	47.40	
033			Z8-1046054	12/16/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR RENTAL	1.0000	210.00	210.00	
033			Z8-1046054	12/16/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	40YD COMPACTOR PICKUPS	1.0000	135.00	135.00	
033			Z8-1046054	12/16/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE	1.0000	30.00	30.00	
033			Z8-1046054	12/16/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR RENTAL	1.0000	210.00	210.00	
033			Z8-1046054	12/16/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	6YD CONTAINER	2.0000	11.00	22.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHAS			PICKUPS AT				
033			Z8-1046054	12/16/20	1239906	PAPILLION SANITATION	910	27	40YD COMPACTOR	1.0000	135.00	135.00	
						- PURCHAS			PICKUPS				
033			Z8-1046054	12/16/20	1239906	PAPILLION SANITATION	910	27	TONNAGE	14.2100	30.00	426.30	
						- PURCHAS							
033			Z8-1046054	12/16/20	1239906	PAPILLION SANITATION	910	27	30YD ROLL OFF - BILLING ERROR	1.0000	15.00-	15.00-	
						- PURCHAS							
033			Z8-1046054	12/16/20	1239906	PAPILLION SANITATION	910	27	30YD ROLL OFF - BILLING ERROR	1.0000	15.00-	15.00-	
						- PURCHAS							
033			Z8-1046054	12/16/20	1239906	PAPILLION SANITATION	910	27	30YD ROLL OFF - BILLING ERROR	1.0000	15.00-	15.00-	
						- PURCHAS							
033			Z8-1046054	12/16/20	1239906	PAPILLION SANITATION	910	27	30YD ROLL OFF - BILLING ERROR	1.0000	15.00-	15.00-	
						- PURCHAS							
033			Z8-1046054	12/16/20	1239906	PAPILLION SANITATION	910	27	30YD ROLL OFF - BILLING ERROR	1.0000	15.00-	15.00-	
						- PURCHAS							
033			Z8-1046054	12/16/20	1239906	PAPILLION SANITATION	910	27	30YD ROLL OFF - BILLING ERROR	1.0000	15.00-	15.00-	
						- PURCHAS							
033			Z8-1046054	12/16/20	1239906	PAPILLION SANITATION	910	27	30YD ROLL OFF - BILLING ERROR	1.0000	15.00-	15.00-	
						- PURCHAS							
033			Z8-1046054	12/16/20	1239906	PAPILLION SANITATION	910	27	30YD ROLL OFF - BILLING ERROR	1.0000	15.00-	15.00-	
						- PURCHAS							
033			Z8-1046054	12/16/20	1239906	PAPILLION SANITATION	910	27	30YD ROLL OFF - BILLING ERROR	1.0000	15.00-	15.00-	
						- PURCHAS							
033			Z8-1046054	12/16/20	1239906	PAPILLION SANITATION	910	27	30YD ROLL OFF - BILLING ERROR	1.0000	15.00-	15.00-	
						- PURCHAS							
033			Z8-1046054	12/16/20	1239906	PAPILLION SANITATION	910	27	30YD ROLL OFF - BILLING ERROR	1.0000	15.00-	15.00-	
						- PURCHAS							
033			Z8-1046054	12/16/20	1239906	PAPILLION SANITATION	910	27	30YD ROLL OFF - BILLING ERROR	1.0000	15.00-	15.00-	
						- PURCHAS							
033			Z8-1046054	12/16/20	1239906	PAPILLION SANITATION	910	27	30YD ROLL OFF - BILLING ERROR	1.0000	15.00-	15.00-	
						- PURCHAS							
033			Z8-1046054	12/16/20	1239906	PAPILLION SANITATION	910	27	30YD ROLL OFF - BILLING ERROR	1.0000	15.00-	15.00-	
						- PURCHAS							
033			Z8-1046054	12/16/20	1239906	PAPILLION SANITATION	910	27	30YD ROLL OFF - BILLING ERROR	1.0000	15.00-	15.00-	
						- PURCHAS							
033			Z8-1046054	12/16/20	1239906	PAPILLION SANITATION	910	27	30YD ROLL OFF - BILLING ERROR	1.0000	15.00-	15.00-	
						- PURCHAS							
033			Z8-1046120	12/16/20	1239906	PAPILLION SANITATION	910	27	30YD ROLL OFF PICKUPS	1.0000	135.00	135.00	
						- PURCHAS							
033			Z8-1046120	12/16/20	1239906	PAPILLION SANITATION	910	27	TONNAGE	3.1600	30.00	94.80	
						- PURCHAS							
033			Z8-1046120	12/16/20	1239906	PAPILLION SANITATION	910	27	30YD ROLL OFF PICKUPS	1.0000	135.00	135.00	
						- PURCHAS							
033			Z8-1046120	12/16/20	1239906	PAPILLION SANITATION	910	27	TONNAGE	2.0200	30.00	60.60	
						- PURCHAS							
									Purchase Order Total			1,155.70	

Statute Report

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			Z8-1046120	12/16/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD ROLL OFF PICKUPS	1.0000	135.00	135.00	
033			Z8-1046120	12/16/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE	1.6100	30.00	48.30	
033			Z8-1046120	12/16/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD ROLL OFF PICKUPS	1.0000	135.00	135.00	
033			Z8-1046120	12/16/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE	4.2700	30.00	128.10	
033			Z8-1046120	12/16/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD ROLL OFF PICKUPS	1.0000	135.00	135.00	
033			Z8-1046120	12/16/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE	2.9000	30.00	87.00	
033			Z8-1046120	12/16/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD ROLL OFF PICKUPS	1.0000	135.00	135.00	
033			Z8-1046120	12/16/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE	3.0700	30.00	92.10	
033			Z8-1046120	12/16/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD ROLL OFF PICKUPS	1.0000	135.00	135.00	
033			Z8-1046120	12/16/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE	1.7500	30.00	52.50	
033			Z8-1046120	12/16/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD ROLL OFF PICKUPS	1.0000	135.00	135.00	
033			Z8-1046120	12/16/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE	1.2100	30.00	36.30	
033			Z8-1046120	12/16/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD ROLL OFF PICKUPS	1.0000	135.00	135.00	
033			Z8-1046120	12/16/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE	1.7700	30.00	53.10	
033			Z8-1046120	12/16/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD ROLL OFF PICKUPS	1.0000	135.00	135.00	
033			Z8-1046120	12/16/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE	1.9200	30.00	57.60	
033			Z8-1046120	12/16/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD ROLL OFF PICKUPS	1.0000	135.00	135.00	
033			Z8-1046120	12/16/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE	3.0500	30.00	91.50	
033			Z8-1046120							Purchase Order Total		2,286.90	
033			Z8-1046192	12/16/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD ROLL OFF - BILLING ERROR	1.0000	15.00-	15.00-	
033			Z8-1046192	12/16/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD ROLL OFF -	1.0000	15.00-	15.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHAS			BILLING ERROR				
033			Z8-1046192	12/16/20	1239906	PAPILLION SANITATION	910	27	30YD ROLL OFF - BILLING ERROR	1.0000	15.00-	15.00-	
						- PURCHAS			BILLING ERROR				
033			Z8-1046192	12/16/20	1239906	PAPILLION SANITATION	910	27	30YD ROLL OFF - BILLING ERROR	1.0000	15.00-	15.00-	
						- PURCHAS			BILLING ERROR				
033			Z8-1046192	12/16/20	1239906	PAPILLION SANITATION	910	27	30YD ROLL OFF - BILLING ERROR	1.0000	15.00-	15.00-	
						- PURCHAS			BILLING ERROR				
033			Z8-1046192	12/16/20	1239906	PAPILLION SANITATION	910	27	30YD ROLL OFF - BILLING ERROR	1.0000	15.00-	15.00-	
						- PURCHAS			BILLING ERROR				
033			Z8-1046192	12/16/20	1239906	PAPILLION SANITATION	910	27	30YD ROLL OFF - BILLING ERROR	1.0000	15.00-	15.00-	
						- PURCHAS			BILLING ERROR				
033			Z8-1046192	12/16/20	1239906	PAPILLION SANITATION	910	27	30YD ROLL OFF - BILLING ERROR	1.0000	15.00-	15.00-	
						- PURCHAS			BILLING ERROR				
033			Z8-1046192	12/16/20	1239906	PAPILLION SANITATION	910	27	30YD ROLL OFF - BILLING ERROR	1.0000	15.00-	15.00-	
						- PURCHAS			BILLING ERROR				
033			Z8-1046192	12/16/20	1239906	PAPILLION SANITATION	910	27	30YD ROLL OFF - BILLING ERROR	1.0000	15.00-	15.00-	
						- PURCHAS			BILLING ERROR				
033			Z8-1046192	12/16/20	1239906	PAPILLION SANITATION	910	27	30YD ROLL OFF - BILLING ERROR	1.0000	15.00-	15.00-	
						- PURCHAS			BILLING ERROR				
033			Z8-1046192	12/16/20	1239906	PAPILLION SANITATION	910	27	30YD ROLL OFF - BILLING ERROR	1.0000	15.00-	15.00-	
						- PURCHAS			BILLING ERROR				
033			Z8-1046192	12/16/20	1239906	PAPILLION SANITATION	910	27	30YD ROLL OFF - BILLING ERROR	1.0000	15.00-	15.00-	
						- PURCHAS			BILLING ERROR				
033			Z8-1046192	12/16/20	1239906	PAPILLION SANITATION	910	27	30YD ROLL OFF - BILLING ERROR	1.0000	15.00-	15.00-	
						- PURCHAS			BILLING ERROR				
033			Z8-1046192	12/16/20	1239906	PAPILLION SANITATION	910	27	30YD ROLL OFF - BILLING ERROR	1.0000	15.00-	15.00-	
						- PURCHAS			BILLING ERROR				
033			Z8-1046192	12/16/20	1239906	PAPILLION SANITATION	910	27	30YD ROLL OFF - BILLING ERROR	1.0000	15.00-	15.00-	
						- PURCHAS			BILLING ERROR				
033			Z8-1046192	12/16/20	1239906	PAPILLION SANITATION	910	27	30YD ROLL OFF - BILLING ERROR	1.0000	15.00-	15.00-	
						- PURCHAS			BILLING ERROR				
			Z8-1046192						Purchase Order Total			195.00-	
033	OC-14247	05/28/15	OG-1042127	11/30/20	509537	APPLE INC - PAYMENT	204	00	APPLE COMPUTER EQUIPMENT	119.9800	1.00	119.98	
033		05/28/15	OG-1042127	11/30/20	509537	APPLE INC - PAYMENT	204	00	APPLE COMPUTER EQUIPMENT	129.9700	1.00	129.97	
			OG-1042127						Purchase Order Total			249.95	
033	OC-14252	05/28/15	OG-1032758	10/16/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	178.6200	1.00	178.62	
033		05/28/15	OG-1032758	10/16/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	48.7200	1.00	48.72	
033		05/28/15	OG-1032758	10/16/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	48.7200	1.00	48.72	
033		05/28/15	OG-1032758	10/16/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	48.7200	1.00	48.72	
			OG-1032758						Purchase Order Total			324.78	
033	OC-14252	05/28/15	OG-1042107	11/30/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1934.9700	1.00	1,934.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			EQUIPMENT				
										Purchase Order Total		1,934.97	
033	OC-14252		OG-1042107										
033	OC-14252	05/28/15	O6-1032635	10/15/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	293.3500	1.00	293.35	
033		05/28/15	O6-1032635	10/15/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	736.7700	1.00	736.77	
033		05/28/15	O6-1032635	10/15/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	133.3900	1.00	133.39	
033		05/28/15	O6-1032635	10/15/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	133.3900	1.00	133.39	
033		05/28/15	O6-1032635	10/15/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	400.1700	1.00	400.17	
033		05/28/15	O6-1032635	10/15/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	736.7700	1.00	736.77	
033		05/28/15	O6-1032635	10/15/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	736.7700	1.00	736.77	
033		05/28/15	O6-1032635	10/15/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	736.7700	1.00	736.77	
033		05/28/15	O6-1032635	10/15/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	400.1700	1.00	400.17	
033		05/28/15	O6-1032635	10/15/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1309.9000	1.00	1,309.90	
033		05/28/15	O6-1032635	10/15/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1309.9000	1.00	1,309.90	
033		05/28/15	O6-1032635	10/15/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1309.9000	1.00	1,309.90	
033		05/28/15	O6-1032635	10/15/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	736.7700	1.00	736.77	
033		05/28/15	O6-1032635	10/15/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	736.7700	1.00	736.77	
033		05/28/15	O6-1032635	10/15/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	736.7700	1.00	736.77	
033		05/28/15	O6-1032635	10/15/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	400.1700	1.00	400.17	
033		05/28/15	O6-1032635	10/15/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	876.0500	1.00	876.05	
033		05/28/15	O6-1032635	10/15/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	876.0500	1.00	876.05	
033		05/28/15	O6-1032635	10/15/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	876.0500	1.00	876.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		05/28/15	O6-1032635	10/15/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	876.0500	1.00	876.05	
033		05/28/15	O6-1032635	10/15/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	876.0500	1.00	876.05	
033		05/28/15	O6-1032635	10/15/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	876.0500	1.00	876.05	
033		05/28/15	O6-1032635	10/15/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	876.0500	1.00	876.05	
033			O6-1032635							Purchase Order Total		16,980.08	
033	OC-14252	05/28/15	O6-1032691	10/16/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	8.0000	208.79	1,670.32	
033		05/28/15	O6-1032691	10/16/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	1,157.85	1,157.85	
033		05/28/15	O6-1032691	10/16/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	1,157.85	1,157.85	
033		05/28/15	O6-1032691	10/16/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	1,157.85	1,157.85	
033		05/28/15	O6-1032691	10/16/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	310.25	620.50	
033		05/28/15	O6-1032691	10/16/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	6.0000	310.25	1,861.50	
033		05/28/15	O6-1032691	10/16/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3.0000	293.35	880.05	
033		05/28/15	O6-1032691	10/16/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	8.0000	162.39	1,299.12	
033			O6-1032691							Purchase Order Total		9,805.04	
033	OC-14252	05/28/15	O6-1035830	10/30/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1743.9900	1.00	1,743.99	
033		05/28/15	O6-1035830	10/30/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	618.1300	1.00	618.13	
033			O6-1035830							Purchase Order Total		2,362.12	
033	OC-14252	05/28/15	O6-1039571	11/16/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1457.9000	1.00	1,457.90	
033		05/28/15	O6-1039571	11/16/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	411.2000	1.00	411.20	
033			O6-1039571							Purchase Order Total		1,869.10	
033	OC-14252	05/28/15	O6-1039588	11/16/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	1,869.10	1,869.10	
033		05/28/15	O6-1039588	11/16/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	1,869.10	1,869.10	

Statute Report

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-1039588	11/16/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,869.10	1,869.10	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-1039588	11/16/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,869.10	1,869.10	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-1039588	11/16/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,869.10	1,869.10	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-1039588	11/16/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,869.10	1,869.10	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-1039588	11/16/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,869.10	1,869.10	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-1039588	11/16/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,869.10	1,869.10	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-1039588	11/16/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,869.10	1,869.10	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-1039588	11/16/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,869.10	1,869.10	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-1039588	11/16/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,869.10	1,869.10	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-1039588	11/16/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,869.10	1,869.10	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-1039588	11/16/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,869.10	1,869.10	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-1039588	11/16/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,869.10	1,869.10	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-1039588	11/16/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,869.10	1,869.10	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-1039588	11/16/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,869.10	1,869.10	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-1039588	11/16/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,869.10	1,869.10	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-1039588	11/16/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,869.10	1,869.10	
						PURCHASE ORDE			EQUIPMENT				

Statute Report

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-1039588	11/16/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,869.10	1,869.10	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-1039588	11/16/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,869.10	1,869.10	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-1039588	11/16/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,869.10	1,869.10	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-1039588	11/16/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,869.10	1,869.10	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-1039588	11/16/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,869.10	1,869.10	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-1039588	11/16/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,869.10	1,869.10	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-1039588	11/16/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,869.10	1,869.10	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-1039588	11/16/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,869.10	1,869.10	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-1039588	11/16/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,869.10	1,869.10	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-1039588	11/16/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,869.10	1,869.10	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-1039588	11/16/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,869.10	1,869.10	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-1039588	11/16/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,869.10	1,869.10	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-1039588	11/16/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,869.10	1,869.10	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-1039588	11/16/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,869.10	1,869.10	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-1039588	11/16/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,869.10	1,869.10	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-1039588	11/16/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,869.10	1,869.10	
						PURCHASE ORDE			EQUIPMENT				
			06-1039588							Purchase Order Total		63,549.40	
033	OC-14252	05/28/15	06-1040213	11/18/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	876.0500	1.00	876.05	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-1040213	11/18/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	876.0500	1.00	876.05	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-1040213	11/18/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	876.0500	1.00	876.05	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-1040213	11/18/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	876.0500	1.00	876.05	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-1040213	11/18/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	876.0500	1.00	876.05	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-1040213	11/18/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	876.0500	1.00	876.05	
						PURCHASE ORDE			EQUIPMENT				
			06-1040213							Purchase Order Total		3,504.20	
033	OC-14252	05/28/15	06-1040240	11/18/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1869.1000	1.00	1,869.10	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-1040240	11/18/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1869.1000	1.00	1,869.10	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-1040240	11/18/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1869.1000	1.00	1,869.10	
						PURCHASE ORDE			EQUIPMENT				
			06-1040240							Purchase Order Total			

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												3,738.20	
033	OC-14252	05/28/15	O6-1045038	12/11/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	293.3500	1.00	293.35	
033	OC-14252		O6-1045038						Purchase Order Total			293.35	
033	OC-14252	05/28/15	O6-1045043	12/11/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	864.5600	1.00	864.56	
033		05/28/15	O6-1045043	12/11/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	235.7900	1.00	235.79	
033		05/28/15	O6-1045043	12/11/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	235.7900	1.00	235.79	
033		05/28/15	O6-1045043	12/11/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	235.7900	1.00	235.79	
033		05/28/15	O6-1045043	12/11/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	302.7000	1.00	302.70	
033		05/28/15	O6-1045043	12/11/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	82.5600	1.00	82.56	
033		05/28/15	O6-1045043	12/11/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	82.5600	1.00	82.56	
033		05/28/15	O6-1045043	12/11/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	82.5600	1.00	82.56	
033		05/28/15	O6-1045043	12/11/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1244.7800	1.00	1,244.78	
033		05/28/15	O6-1045043	12/11/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1244.7800	1.00	1,244.78	
033		05/28/15	O6-1045043	12/11/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1244.7800	1.00	1,244.78	
033		05/28/15	O6-1045043	12/11/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1244.7800	1.00	1,244.78	
033		05/28/15	O6-1045043	12/11/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1244.7800	1.00	1,244.78	
033		05/28/15	O6-1045043	12/11/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	876.0500	1.00	876.05	
033		05/28/15	O6-1045043	12/11/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	876.0500	1.00	876.05	
033		05/28/15	O6-1045043	12/11/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	876.0500	1.00	876.05	
033		05/28/15	O6-1045043	12/11/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	876.0500	1.00	876.05	

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		05/28/15	O6-1045043	12/11/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	876.0500	1.00	876.05	
033		05/28/15	O6-1045043	12/11/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	876.0500	1.00	876.05	
033		05/28/15	O6-1045043	12/11/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	321.2400	1.00	321.24	
033		05/28/15	O6-1045043	12/11/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	150.7900	1.00	150.79	
033		05/28/15	O6-1045043	12/11/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	601.9800	1.00	601.98	
033		05/28/15	O6-1045043	12/11/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	225.6500	1.00	225.65	
033		05/28/15	O6-1045043	12/11/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	49.5400	1.00	49.54	
033			O6-1045043						Purchase Order Total			16,196.49	
033	OC-14252	05/28/15	O6-1046462	12/17/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1244.7800	1.00	1,244.78	
033		05/28/15	O6-1046462	12/17/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1244.7800	1.00	1,244.78	
033		05/28/15	O6-1046462	12/17/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1244.7800	1.00	1,244.78	
033		05/28/15	O6-1046462	12/17/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1244.7800	1.00	1,244.78	
033		05/28/15	O6-1046462	12/17/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1244.7800	1.00	1,244.78	
033		05/28/15	O6-1046462	12/17/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1244.7800	1.00	1,244.78	
033		05/28/15	O6-1046462	12/17/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1244.7800	1.00	1,244.78	
033		05/28/15	O6-1046462	12/17/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1244.7800	1.00	1,244.78	
033		05/28/15	O6-1046462	12/17/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1571.9300	1.00	1,571.93	
033		05/28/15	O6-1046462	12/17/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1571.9300	1.00	1,571.93	
033		05/28/15	O6-1046462	12/17/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	876.0500	1.00	876.05	
033		05/28/15	O6-1046462	12/17/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	876.0500	1.00	876.05	

Statute Report

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-1046462	12/17/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	876.0500	1.00	876.05	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-1046462	12/17/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	876.0500	1.00	876.05	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-1046462	12/17/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	876.0500	1.00	876.05	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-1046462	12/17/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	876.0500	1.00	876.05	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-1046462	12/17/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	876.0500	1.00	876.05	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-1046462	12/17/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	5185.6800	1.00	5,185.68	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-1046462	12/17/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1120.3100	1.00	1,120.31	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-1046462	12/17/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	124.4700	1.00	124.47	
						PURCHASE ORDE			EQUIPMENT				
033			O6-1046462							Purchase Order Total		26,909.69	
033	OC-14255	05/29/15	OG-1033838	10/21/20	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER	1034.5500	1.00	1,034.55	
									EQUIPMENT				
033		05/29/15	OG-1033838	10/21/20	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER	282.1500	1.00	282.15	
									EQUIPMENT				
033		05/29/15	OG-1033838	10/21/20	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER	282.1500	1.00	282.15	
									EQUIPMENT				
033		05/29/15	OG-1033838	10/21/20	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER	282.1500	1.00	282.15	
									EQUIPMENT				
033		05/29/15	OG-1033838	10/21/20	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER	1147.4100	1.00	1,147.41	
									EQUIPMENT				
033		05/29/15	OG-1033838	10/21/20	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER	188.1000	1.00	188.10	
									EQUIPMENT				
033		05/29/15	OG-1033838	10/21/20	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER	225.7200	1.00	225.72	
									EQUIPMENT				
033		05/29/15	OG-1033838	10/21/20	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER	319.7700	1.00	319.77	
									EQUIPMENT				
033			OG-1033838							Purchase Order Total		3,762.00	
033	OC-14255	05/29/15	OG-1036889	11/04/20	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER	422.4000	1.00	422.40	
									EQUIPMENT				
033	OC-14255	05/29/15	OG-1036889	11/04/20	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER	4620.0000	1.00	4,620.00	
									EQUIPMENT				
033	OC-14255	05/29/15	OG-1036889	11/04/20	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER	1283.7000	1.00	1,283.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-14255	05/29/15	OG-1036889	11/04/20	2309366	BRITE COMPUTERS	204	00	EQUIPMENT FUJITSU COMPUTER	293.7000	1.00	293.70	
033		05/29/15	OG-1036889	11/04/20	2309366	BRITE COMPUTERS	204	00	EQUIPMENT FUJITSU COMPUTER	115.2000	1.00	115.20	
033		05/29/15	OG-1036889	11/04/20	2309366	BRITE COMPUTERS	204	00	EQUIPMENT FUJITSU COMPUTER	115.2000	1.00	115.20	
033		05/29/15	OG-1036889	11/04/20	2309366	BRITE COMPUTERS	204	00	EQUIPMENT FUJITSU COMPUTER	115.2000	1.00	115.20	
033		05/29/15	OG-1036889	11/04/20	2309366	BRITE COMPUTERS	204	00	EQUIPMENT FUJITSU COMPUTER	1260.0000	1.00	1,260.00	
033		05/29/15	OG-1036889	11/04/20	2309366	BRITE COMPUTERS	204	00	EQUIPMENT FUJITSU COMPUTER	1260.0000	1.00	1,260.00	
033		05/29/15	OG-1036889	11/04/20	2309366	BRITE COMPUTERS	204	00	EQUIPMENT FUJITSU COMPUTER	1260.0000	1.00	1,260.00	
033		05/29/15	OG-1036889	11/04/20	2309366	BRITE COMPUTERS	204	00	EQUIPMENT FUJITSU COMPUTER	350.1000	1.00	350.10	
033		05/29/15	OG-1036889	11/04/20	2309366	BRITE COMPUTERS	204	00	EQUIPMENT FUJITSU COMPUTER	350.1000	1.00	350.10	
033		05/29/15	OG-1036889	11/04/20	2309366	BRITE COMPUTERS	204	00	EQUIPMENT FUJITSU COMPUTER	350.1000	1.00	350.10	
033		05/29/15	OG-1036889	11/04/20	2309366	BRITE COMPUTERS	204	00	EQUIPMENT FUJITSU COMPUTER	80.1000	1.00	80.10	
033		05/29/15	OG-1036889	11/04/20	2309366	BRITE COMPUTERS	204	00	EQUIPMENT FUJITSU COMPUTER	80.1000	1.00	80.10	
033		05/29/15	OG-1036889	11/04/20	2309366	BRITE COMPUTERS	204	00	EQUIPMENT FUJITSU COMPUTER	80.1000	1.00	80.10	
033			OG-1036889							Purchase Order Total		12,036.00	
033	OC-14259	05/29/15	OG-1035740	10/30/20	514295	CDW GOVERNMENT - PAYMENTS	204	00	HEWLETT PACKARD COMPANY	660.9300	1.00	660.93	
033		05/29/15	OG-1035740	10/30/20	514295	CDW GOVERNMENT - PAYMENTS	204	00	HEWLETT PACKARD COMPANY	165.2300	1.00	165.23	
033			OG-1035740							Purchase Order Total		826.16	
033	OC-14259	05/29/15	OG-1046635	12/17/20	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HEWLETT PACKARD COMPANY	323.6400	1.00	323.64	
033		05/29/15	OG-1046635	12/17/20	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HEWLETT PACKARD COMPANY	71.0400	1.00	71.04	
033			OG-1046635							Purchase Order Total		394.68	
033	OC-14485	03/22/16	OG-1035850	10/30/20	501222	BOB STEPHENS & ASSOC	962	33	LIFETIME HUNT BRASS	158.0000	3.94	622.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PO'			PLATE				
033	OC-14485	03/22/16	OG-1035850	10/30/20	501222	BOB STEPHENS & ASSOC	962	33	LIFETIME FISH BRASS	300.0000	3.94	1,182.00	
						INC - PO'			PLATE				
033	OC-14485	03/22/16	OG-1035850	10/30/20	501222	BOB STEPHENS & ASSOC	962	33	LIFETIME HUNT/FISH	515.0000	3.94	2,029.10	
						INC - PO'			BRASS PLATE				
033	OC-14485	03/22/16	OG-1035850	10/30/20	501222	BOB STEPHENS & ASSOC	962	33	LIFETIME HABITAT	552.0000	3.94	2,174.88	
						INC - PO'			BRASS PLATE				
033	OC-14485		OG-1035850						Purchase Order Total			6,008.50	
033	OC-14508	05/11/16	OG-1041812	11/25/20	503869	SKRETTING USA - PURCHASING	325	28	SALMON START, #1 & 2 GRANULE	50.0000	1.24	61.96	
033	OC-14508	05/11/16	OG-1041812	11/25/20	503869	SKRETTING USA - PURCHASING	325	28	SALMON START, #1 & 2 GRANULE	100.0000	1.24	123.91	
033	OC-14508	05/11/16	OG-1041812	11/25/20	503869	SKRETTING USA - PURCHASING	325	28	SALMON START, #1 & 2 GRANULE	200.0000	1.24	247.82	
033	OC-14508	05/11/16	OG-1041812	11/25/20	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROWTH 1.5 & 2.5 MM	360.0000	.75	270.43	
033	OC-14508	05/11/16	OG-1041812	11/25/20	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6 MM SLOW	6000.0000	.52	3,139.20	
033	OC-14508	05/11/16	OG-1041812	11/25/20	503869	SKRETTING USA - PURCHASING	325	28	ADDITIONAL COST FOR	6000.0000	.06	360.00	
									Purchase Order Total			4,203.32	
033	OC-14508	05/11/16	OG-1041822	11/25/20	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 1 & 2 MM EXTRUDE	100.0000	.78	77.75	
033	OC-14508	05/11/16	OG-1041822	11/25/20	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6 MM SLOW	5000.0000	.52	2,616.00	
033	OC-14508	05/11/16	OG-1041822	11/25/20	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6 MM SLOW	15000.0000	.52	7,848.00	
033	OC-14508	05/11/16	OG-1041822	11/25/20	503869	SKRETTING USA - PURCHASING	325	28	ADDITIONAL COST FOR	15000.0000	.06	900.00	
033		05/11/16	OG-1041822	11/25/20	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6 MM SLOW	2000.0000-	.52	1,046.40-	
033		05/11/16	OG-1041822	11/25/20	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6 MM SLOW	2000.0000-	.06	120.00-	
									Purchase Order Total			10,275.35	
033	OC-14508	05/11/16	OG-1041824	11/25/20	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6 MM SLOW	500.0000	.52	261.60	
033	OC-14508	05/11/16	OG-1041824	11/25/20	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6 MM SLOW	12000.0000	.52	6,278.40	
033	OC-14508	05/11/16	OG-1041824	11/25/20	503869	SKRETTING USA - PURCHASING	325	28	ADDITIONAL COST FOR	12000.0000	.06	720.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
033		05/11/16	OG-1041824	11/25/20	503869	SKRETTING USA - PURCHASING	325	28	PROTEC STARTER	100.0000	1.35	135.44	
033		05/11/16	OG-1041824	11/25/20	503869	SKRETTING USA - PURCHASING	325	28	PROTEC STARTER #1	200.0000	1.35	270.88	
033		05/11/16	OG-1041824	11/25/20	503869	SKRETTING USA - PURCHASING	325	28	PROTEC STARTER #2	300.0000	1.35	406.32	
033		05/11/16	OG-1041824	11/25/20	503869	SKRETTING USA - PURCHASING	325	28	PROTEC FW 1MM	450.0000	.91	410.54	
033		05/11/16	OG-1041824	11/25/20	503869	SKRETTING USA - PURCHASING	325	28	PROTEC FW 2MM	1000.0000	.86	862.50	
033			OG-1041824						Purchase Order Total			9,345.68	
033	OC-14516	05/20/16	OG-1037344	11/05/20	526323	HERITAGE SEED COMPANY INC - PU	325	32	BULK LIVESTOCK FEED 13 PERCENT	2.8100	286.50	805.07	
033	OC-14516		OG-1037344						Purchase Order Total			805.07	
033	OC-14516	05/20/16	OG-1043176	12/04/20	526323	HERITAGE SEED COMPANY INC - PU	325	32	BULK LIVESTOCK FEED 13 PERCENT	3.8600	286.50	1,105.89	
033	OC-14516	05/20/16	OG-1043176	12/04/20	526323	HERITAGE SEED COMPANY INC - PU	325	32	BULK LIVESTOCK FEED	20.0000	8.50	170.00	
033	OC-14516		OG-1043176						Purchase Order Total			1,275.89	
033	OC-14516	05/20/16	OG-1046007	12/16/20	526323	HERITAGE SEED COMPANY INC - PU	325	32	BULK LIVESTOCK FEED	30.0000	8.50	255.00	
033	OC-14516		OG-1046007						Purchase Order Total			255.00	
033	OC-14566	07/28/16	OG-1035015	10/27/20	4173103	NASP INC	805	09	STANDARD ARCHERY KITS	1.0000	2,863.00	2,863.00	
033		07/28/16	OG-1035015	10/27/20	4173103	NASP INC	805	09	NASP GRANT	1.0000	850.00-	850.00-	
033		07/28/16	OG-1035015	10/27/20	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	600.00-	600.00-	
033			OG-1035015						Purchase Order Total			1,413.00	
033	OC-14566	07/28/16	OG-1035030	10/27/20	4173103	NASP INC	805	09	STANDARD ARCHERY KITS	1.0000	2,863.00	2,863.00	
033		07/28/16	OG-1035030	10/27/20	4173103	NASP INC	805	09	NASP GRANT	1.0000	850.00-	850.00-	
033		07/28/16	OG-1035030	10/27/20	4173103	NASP INC	805	09	EXCISE TAX ON ARROWS	1.0000	66.00	66.00	
033		07/28/16	OG-1035030	10/27/20	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	600.00-	600.00-	
033			OG-1035030						Purchase Order Total			1,479.00	
033	OC-14566	07/28/16	OG-1035092	10/28/20	4173103	NASP INC	805	09	INDIVIDUAL ORDER 1 BOX OF	2.0000	174.00	348.00	

Statute Report

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		07/28/16	OG-1035092	10/28/20	4173103	NASP INC	805	09	EXCISE TAX ON ARROWS	2.0000	33.00	66.00	
033		07/28/16	OG-1035092	10/28/20	4173103	NASP INC	805	09	MORRELL REPL COVER KITS	10.0000	18.00	180.00	
033		07/28/16	OG-1035092	10/28/20	4173103	NASP INC	805	09	GENESIS STRING BLACK/WHITE	3.0000	17.00	51.00	
033		07/28/16	OG-1035092	10/28/20	4173103	NASP INC	805	09	GENESIS POWER CABLE BLACK	3.0000	10.00	30.00	
033		07/28/16	OG-1035092	10/28/20	4173103	NASP INC	805	09	CABLE ROD SLIDE	5.0000	1.00	5.00	
033		07/28/16	OG-1035092	10/28/20	4173103	NASP INC	805	09	RH ARROW REST	10.0000	8.00	80.00	
033		07/28/16	OG-1035092	10/28/20	4173103	NASP INC	805	09	LH ARROW REST	5.0000	8.00	40.00	
033		07/28/16	OG-1035092	10/28/20	4173103	NASP INC	805	09	NASP GRANT	1.0000	200.00-	200.00-	
033		07/28/16	OG-1035092	10/28/20	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	300.00-	300.00-	
033			OG-1035092						Purchase Order Total			300.00	
033	OC-14566	07/28/16	OG-1035100	10/28/20	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF GENESIS	6.0000	115.00	690.00	
033	OC-14566	07/28/16	OG-1035100	10/28/20	4173103	NASP INC	805	09	INDIVIDUAL ORDER 1 BOX OF	1.0000	174.00	174.00	
033		07/28/16	OG-1035100	10/28/20	4173103	NASP INC	805	09	EXCISE TAX ON ARROWS	1.0000	33.00	33.00	
033		07/28/16	OG-1035100	10/28/20	4173103	NASP INC	805	09	NASP GRANT	1.0000	200.00-	200.00-	
033		07/28/16	OG-1035100	10/28/20	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	397.00-	397.00-	
033			OG-1035100						Purchase Order Total			300.00	
033	OC-14566	07/28/16	OG-1035107	10/28/20	4173103	NASP INC	805	09	INDIVIDUAL ORDER 1 BOX OF	2.0000	174.00	348.00	
033		07/28/16	OG-1035107	10/28/20	4173103	NASP INC	805	09	MORRELL REP COVER KIT	15.0000	18.00	270.00	
033		07/28/16	OG-1035107	10/28/20	4173103	NASP INC	805	09	GENESIS POWER CABLE BLACK	10.0000	10.00	100.00	
033		07/28/16	OG-1035107	10/28/20	4173103	NASP INC	805	09	RH ARROW REST	8.0000	8.00	64.00	
033		07/28/16	OG-1035107	10/28/20	4173103	NASP INC	805	09	LH ARROW REST	3.0000	8.00	24.00	
033		07/28/16	OG-1035107	10/28/20	4173103	NASP INC	880	50	NASP GRANT	1.0000	200.00-	200.00-	
033		07/28/16	OG-1035107	10/28/20	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	306.00-	306.00-	
033			OG-1035107						Purchase Order Total			300.00	
033	OC-14566	07/28/16	OG-1036175	11/02/20	4173103	NASP INC	805	09	STANDARD ARCHERY KITS	1.0000	2,863.00	2,863.00	

Statute Report

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		07/28/16	OG-1036175	11/02/20	4173103	NASP INC	805	09	NASP GRANT	1.0000	850.00-	850.00-	
033		07/28/16	OG-1036175	11/02/20	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	600.00-	600.00-	
033			OG-1036175							Purchase Order Total		1,413.00	
033	OC-14566	07/28/16	OG-1046251	12/16/20	4173103	NASP INC	805	09	INDIVIDUAL ORDER 1 BOX OF	4.0000	174.00	696.00	
033		07/28/16	OG-1046251	12/16/20	4173103	NASP INC	805	09	EXCISE TAX	4.0000	33.00	132.00	
033		07/28/16	OG-1046251	12/16/20	4173103	NASP INC	805	09	RH ARROW REST	5.0000	8.00	40.00	
033		07/28/16	OG-1046251	12/16/20	4173103	NASP INC	805	09	LH ARROW REST	2.0000	8.00	16.00	
033		07/28/16	OG-1046251	12/16/20	4173103	NASP INC	805	09	NASP GRANT	1.0000	200.00-	200.00-	
033		07/28/16	OG-1046251	12/16/20	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	384.00-	384.00-	
033			OG-1046251							Purchase Order Total		300.00	
033	OC-14566	07/28/16	OG-1046278	12/16/20	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF GENESIS	6.0000	115.00	690.00	
033	OC-14566	07/28/16	OG-1046278	12/16/20	4173103	NASP INC	805	09	INDIVIDUAL ORDER 1 BOX OF	1.0000	174.00	174.00	
033		07/28/16	OG-1046278	12/16/20	4173103	NASP INC	805	09	NASP GRANT	1.0000	200.00-	200.00-	
033		07/28/16	OG-1046278	12/16/20	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	364.00-	364.00-	
033			OG-1046278							Purchase Order Total		300.00	
033	OC-14566	07/28/16	OG-1046333	12/16/20	4173103	NASP INC	805	09	INDIVIDUAL ORDER 1 BOX OF	2.0000	174.00	348.00	
033	OC-14566	07/28/16	OG-1046333	12/16/20	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF MORRELL	2.0000	139.00	278.00	
033	OC-14566	07/28/16	OG-1046333	12/16/20	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF REPAIR KIT	1.0000	105.00	105.00	
033		07/28/16	OG-1046333	12/16/20	4173103	NASP INC	805	09	NASP GRANT	1.0000	200.00-	200.00-	
033		07/28/16	OG-1046333	12/16/20	4173103	NASP INC	805	09	SCHOOL WILL PAY	1.0000	303.00-	303.00-	
033		07/28/16	OG-1046333	12/16/20	4173103	NASP INC	805	09	MORRELL REPL COVER KIT	4.0000	18.00	72.00	
033			OG-1046333							Purchase Order Total		300.00	
033	OC-14566	07/28/16	OG-1046345	12/16/20	4173103	NASP INC	805	09	STANDARD ARCHERY KITS	1.0000	2,863.00	2,863.00	
033		07/28/16	OG-1046345	12/16/20	4173103	NASP INC	805	09	NASP GRANT	1.0000	850.00-	850.00-	
033		07/28/16	OG-1046345	12/16/20	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	600.00-	600.00-	
033			OG-1046345							Purchase Order Total		1,413.00	
033	OC-14566	07/28/16	OG-1046350	12/16/20	4173103	NASP INC	805	09	STANDARD ARCHERY	1.0000	2,863.00	2,863.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									KITS				
033		07/28/16	OG-1046350	12/16/20	4173103	NASP INC	805	09	NASP GRANT	1.0000	850.00-	850.00-	
033		07/28/16	OG-1046350	12/16/20	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	600.00-	600.00-	
033		07/28/16	OG-1046350	12/16/20	4173103	NASP INC	805	09	EXCISE TAX	2.0000	33.00	66.00	
033			OG-1046350						Purchase Order Total			1,479.00	
033	OC-14566	07/28/16	OG-1046447	12/17/20	4173103	NASP INC	805	09	STANDARD ARCHERY KITS	1.0000	2,863.00	2,863.00	
033		07/28/16	OG-1046447	12/17/20	4173103	NASP INC	805	09	NASP GRANT	1.0000	850.00-	850.00-	
033		07/28/16	OG-1046447	12/17/20	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	600.00-	600.00-	
033			OG-1046447						Purchase Order Total			1,413.00	
033	OC-14566	07/28/16	OG-1046642	12/17/20	4173103	NASP INC	805	09	STANDARD ARCHERY KITS	1.0000	2,863.00	2,863.00	
033		07/28/16	OG-1046642	12/17/20	4173103	NASP INC	805	09	NASP GRANT	1.0000	850.00-	850.00-	
033		07/28/16	OG-1046642	12/17/20	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	600.00-	600.00-	
033			OG-1046642						Purchase Order Total			1,413.00	
033	OC-14566	07/28/16	OG-1046644	12/17/20	4173103	NASP INC	805	09	STANDARD ARCHERY KITS	1.0000	2,863.00	2,863.00	
033		07/28/16	OG-1046644	12/17/20	4173103	NASP INC	805	09	NASP GRANT	1.0000	850.00-	850.00-	
033		07/28/16	OG-1046644	12/17/20	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	600.00-	600.00-	
033			OG-1046644						Purchase Order Total			1,413.00	
033	OC-14566	07/28/16	OG-1046645	12/17/20	4173103	NASP INC	805	09	STANDARD ARCHERY KITS	1.0000	2,863.00	2,863.00	
033		07/28/16	OG-1046645	12/17/20	4173103	NASP INC	805	09	NASP GRANT	1.0000	850.00-	850.00-	
033		07/28/16	OG-1046645	12/17/20	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	600.00-	600.00-	
033			OG-1046645						Purchase Order Total			1,413.00	
033	OC-14566	07/28/16	OG-1046650	12/17/20	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF GENESIS	3.0000	115.00	345.00	
033	OC-14566	07/28/16	OG-1046650	12/17/20	4173103	NASP INC	805	09	INDIVIDUAL ORDER 1 BOX OF	1.0000	174.00	174.00	
033	OC-14566	07/28/16	OG-1046650	12/17/20	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF REPAIR KIT	1.0000	105.00	105.00	
033		07/28/16	OG-1046650	12/17/20	4173103	NASP INC	805	09	MORRELL LREPL COVER KIT	5.0000	18.00	90.00	
033		07/28/16	OG-1046650	12/17/20	4173103	NASP INC	805	09	CABLE ROD SLIDE	4.0000	1.00	4.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		07/28/16	OG-1046650	12/17/20	4173103	NASP INC	805	09	GENESIS POWER CABLE BLACK	3.0000	10.00	30.00	
033		07/28/16	OG-1046650	12/17/20	4173103	NASP INC	805	09	GENESIS STRING BLACK/WHITE	3.0000	17.00	51.00	
033		07/28/16	OG-1046650	12/17/20	4173103	NASP INC	805	09	RH ARROW REST	2.0000	8.00	16.00	
033		07/28/16	OG-1046650	12/17/20	4173103	NASP INC	805	09	NASP GRANT	1.0000	200.00-	200.00-	
033		07/28/16	OG-1046650	12/17/20	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	315.00-	315.00-	
033			OG-1046650						Purchase Order Total			300.00	
033	OC-14576	08/05/19	OG-1038883	11/12/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	23.7500	6.08	144.40	
033		08/05/19	OG-1038883	11/12/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	81.2500	6.08	494.00	
033		08/05/19	OG-1038883	11/12/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	25.0000	6.08	152.00	
033			OG-1038883						Purchase Order Total			790.40	
033	OC-14576	08/05/19	OG-1038903	11/12/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	8.2500	8.25	68.06	
033		08/05/19	OG-1038903	11/12/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	2.2500	8.25	18.56	
033		08/05/19	OG-1038903	11/12/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	2.2500	8.25	18.56	
033		08/05/19	OG-1038903	11/12/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	1.0000	18.57	18.57	
033		08/05/19	OG-1038903	11/12/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	41.0000	8.25	338.25	
033		08/05/19	OG-1038903	11/12/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	9.0000	8.25	74.25	
033			OG-1038903						Purchase Order Total			536.25	
033	OC-14576	08/05/19	OG-1045327	12/11/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	4.0000	6.08	24.32	
033		08/05/19	OG-1045327	12/11/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	4.0000	6.08	24.32	
033		08/05/19	OG-1045327	12/11/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	2.0000	6.08	12.16	
033			OG-1045327						Purchase Order Total			60.80	
033	OC-14576	08/05/19	OG-1048060	12/28/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	50.0000	6.08	304.00	
033	OC-14576		OG-1048060						Purchase Order Total			304.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-14681	11/22/16	06-1044016	12/08/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	432.0000	1.00	432.00	
033	OC-14681		06-1044016						Purchase Order Total			432.00	
033	OC-14704	01/25/17	OU-1033074	10/19/20	503856	ANDERSON FORD LINCOLN	070	53	MINIMUM 18750 GVWR	1.0000	60,774.00	60,774.00	
033	OC-14704	01/25/17	OU-1033074	10/19/20	503856	ANDERSON FORD LINCOLN	070	53	DEDUCTION FOR EXTENDED CAB	1.0000	1,295.00-	1,295.00-	SW
033	OC-14704	01/25/17	OU-1033074	10/19/20	503856	ANDERSON FORD LINCOLN	070	53	DEDUCTION FOR CHASSIS ONLY	1.0000	6,640.00-	6,640.00-	SW
033	OC-14704	01/25/17	OU-1033074	10/19/20	503856	ANDERSON FORD LINCOLN	070	53	BACK UP CAMERA	1.0000	495.00	495.00	SW
033	OC-14704	01/25/17	OU-1033074	10/19/20	503856	ANDERSON FORD LINCOLN	070	53	FOUR WHEEL DRIVE WITH MANUAL	1.0000	3,995.00	3,995.00	SW
033	OC-14704	01/25/17	OU-1033074	10/19/20	503856	ANDERSON FORD LINCOLN	070	53	WHITE EXTERIOR COLOR FROM	1.0000	600.00-	600.00-	SW
033	OC-14704	01/25/17	OU-1033074	10/19/20	503856	ANDERSON FORD LINCOLN	070	53	CARGO LIGHT AT REAR UPPER	1.0000	95.00	95.00	SW
033	OC-14704	01/25/17	OU-1033074	10/19/20	503856	ANDERSON FORD LINCOLN	070	53	HUBCAPS OR EQUIVALENT	1.0000	410.00	410.00	SW
033	OC-14704	01/25/17	OU-1033074	10/19/20	503856	ANDERSON FORD LINCOLN	070	53	SNOW PLOW PREPARATION	1.0000	85.00	85.00	
033		01/25/17	OU-1033074	10/19/20	503856	ANDERSON FORD LINCOLN	070	53	STANDARD PAINT	1.0000	0.00		
033		01/25/17	OU-1033074	10/19/20	503856	ANDERSON FORD LINCOLN	070	53	REAR CARGO CAMERA	1.0000	595.00	595.00	
033		01/25/17	OU-1033074	10/19/20	503856	ANDERSON FORD LINCOLN	070	53	KNAPHEIDE SETT GOOSENECK	1.0000	7,222.00	7,222.00	
033			OU-1033074						Purchase Order Total			65,136.00	
033	OC-14834	08/18/17	OG-1029818	10/01/20	1331517	POLARIS SALES INC	070	18	POLARIS OFF-ROAD VEHICLES	15750.7600	1.00	15,750.76	SW
033	OC-14834	08/18/17	OG-1029818	10/01/20	1331517	POLARIS SALES INC	760	04	ACCESSORIES	610.4700	1.00	610.47	SW
033	OC-14834	08/18/17	OG-1029818	10/01/20	1331517	POLARIS SALES INC	070	18	ACCESSORIES	451.5800	1.00	451.58	SW
033	OC-14834	08/18/17	OG-1029818	10/01/20	1331517	POLARIS SALES INC	760	04	ACCESSORIES	2216.1100	1.00	2,216.11	SW
033	OC-14834	08/18/17	OG-1029818	10/01/20	1331517	POLARIS SALES INC	760	04	ACCESSORIES	326.1400	1.00	326.14	SW
033	OC-14834	08/18/17	OG-1029818	10/01/20	1331517	POLARIS SALES INC	760	04	ACCESSORIES	175.6100	1.00	175.61	SW
033	OC-14834	08/18/17	OG-1029818	10/01/20	1331517	POLARIS SALES INC	760	04	ACCESSORIES	175.6100	1.00	175.61	SW
033	OC-14834	08/18/17	OG-1029818	10/01/20	1331517	POLARIS SALES INC	760	04	ACCESSORIES	217.4200	1.00	217.42	SW
033	OC-14834	08/18/17	OG-1029818	10/01/20	1331517	POLARIS SALES INC	760	04	ACCESSORIES	71.0700	1.00	71.07	SW
033	OC-14834	08/18/17	OG-1029818	10/01/20	1331517	POLARIS SALES INC	760	04	ACCESSORIES	17.5500	1.00	17.55	SW
033	OC-14834	08/18/17	OG-1029818	10/01/20	1331517	POLARIS SALES INC	760	04	ACCESSORIES	112.8900	1.00	112.89	SW

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033	OC-14834	08/18/17	OG-1029818	10/01/20	1331517	POLARIS SALES INC	760	04	ACCESSORIES	87.8000	1.00	87.80	SW
033	OC-14834	08/18/17	OG-1029818	10/01/20	1331517	POLARIS SALES INC	760	04	ACCESSORIES	1036.9700	1.00	1,036.97	SW
033	OC-14834	08/18/17	OG-1029818	10/01/20	1331517	POLARIS SALES INC	760	04	ACCESSORIES	54.3500	1.00	54.35	SW
033		08/18/17	OG-1029818	10/01/20	1331517	POLARIS SALES INC	760	04	INSTALLATION	650.0000	1.00	650.00	
033			OG-1029818							Purchase Order Total		21,954.33	
033	OC-14834	08/18/17	OG-1035859	10/30/20	1331517	POLARIS SALES INC	070	18	POLARIS OFF-ROAD VEHICLES	6173.6300	1.00	6,173.63	SW
033	OC-14834	08/18/17	OG-1035859	10/30/20	1331517	POLARIS SALES INC	760	04	ACCESSORIES	334.5000	1.00	334.50	SW
033	OC-14834	08/18/17	OG-1035859	10/30/20	1331517	POLARIS SALES INC	760	04	ACCESSORIES	167.2500	1.00	167.25	SW
033	OC-14834	08/18/17	OG-1035859	10/30/20	1331517	POLARIS SALES INC	760	04	ACCESSORIES	83.6200	1.00	83.62	SW
033	OC-14834	08/18/17	OG-1035859	10/30/20	1331517	POLARIS SALES INC	760	04	ACCESSORIES	83.6200	1.00	83.62	SW
033		08/18/17	OG-1035859	10/30/20	1331517	POLARIS SALES INC	760	04	INSTALLATION	150.0000	1.00	150.00	
033			OG-1035859							Purchase Order Total		6,992.62	
033	OC-14834	08/18/17	OG-1044736	12/10/20	1331517	POLARIS SALES INC	070	18	POLARIS OFF-ROAD VEHICLES	12222.2900	1.00	12,222.29	SW
033	OC-14834	08/18/17	OG-1044736	12/10/20	1331517	POLARIS SALES INC	760	04	ACCESSORIES	334.5000	1.00	334.50	SW
033	OC-14834	08/18/17	OG-1044736	12/10/20	1331517	POLARIS SALES INC	760	04	ACCESSORIES	518.4800	1.00	518.48	SW
033		08/18/17	OG-1044736	12/10/20	1331517	POLARIS SALES INC	760	04	INSTALLATION	150.0000	1.00	150.00	
033			OG-1044736							Purchase Order Total		13,225.27	
033	OC-14922	03/30/18	OG-1029910	10/02/20	838685	AG & TURF STRATEGIC ACCOUNTS -	020	00	CONSTRUCTION, AGRICULTURAL	4150.0200	1.00	4,150.02	
033		03/30/18	OG-1029910	10/02/20	838685	AG & TURF STRATEGIC ACCOUNTS -	020	00	HISTORICAL PRICIN WAS NOT	219.7600-	1.00	219.76-	
033			OG-1029910							Purchase Order Total		3,930.26	
033	OC-14922	03/30/18	OG-1030111	10/02/20	838685	AG & TURF STRATEGIC ACCOUNTS -	020	00	CONSTRUCTION, AGRICULTURAL	5048.0400	1.00	5,048.04	
033		03/30/18	OG-1030111	10/02/20	838685	AG & TURF STRATEGIC ACCOUNTS -	020	00	PRICE DISCREPANCY PER	645.0000-	1.00	645.00-	
033			OG-1030111							Purchase Order Total		4,403.04	
033	OC-14922	03/30/18	OG-1030358	10/05/20	838685	AG & TURF STRATEGIC ACCOUNTS -	020	00	CONSTRUCTION, AGRICULTURAL	48224.7300	1.00	48,224.73	
033	OC-14922	03/30/18	OG-1030358	10/05/20	838685	AG & TURF STRATEGIC ACCOUNTS -	020	00	CONSTRUCTION, AGRICULTURAL	6581.3500	1.00	6,581.35	
033		03/30/18	OG-1030358	10/05/20	838685	AG & TURF STRATEGIC ACCOUNTS -	020	00	PRICE DISCREPANCY	680.8000-	1.00	680.80-	
033			OG-1030358							Purchase Order Total		54,125.28	
033	OC-14922	03/30/18	OG-1034027	10/22/20	507598	21ST CENTURY EQUIPMENT, OGALLA	020	00	CONSTRUCTION, AGRICULTURAL	2500.0000	1.00	2,500.00	
033	OC-14922		OG-1034027							Purchase Order Total		2,500.00	

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033	OC-14922	03/30/18	OG-1037103	11/05/20	838685	AG & TURF STRATEGIC ACCOUNTS -	020	00	CONSTRUCTION, AGRICULTURAL	64663.4300	1.00	64,663.43	
033	OC-14922		OG-1037103							Purchase Order Total		64,663.43	
033	OC-14922	03/30/18	OG-1037788	11/09/20	838685	AG & TURF STRATEGIC ACCOUNTS -	020	00	CONSTRUCTION, AGRICULTURAL	46388.7500	1.00	46,388.75	
033		03/30/18	OG-1037788	11/09/20	838685	AG & TURF STRATEGIC ACCOUNTS -	020	00	PRICE DISCREPANCY-SET-UP	3712.5600-	1.00	3,712.56-	
033			OG-1037788							Purchase Order Total		42,676.19	
033	OC-14992	05/03/18	OG-1037229	11/05/20	501889	ENVELOPES PLUS INC	966	55	GRAY VIRGIN 250M PLUS	300.0000	54.07	16,221.00	
033	OC-14992		OG-1037229							Purchase Order Total		16,221.00	
033	OC-14998	05/30/18	OG-1029875	10/02/20	2887809	MIRACLE RECREATION EQUIPMENT -	650	00	RECREATION AND PLAYGROUND	176511.2200	1.00	176,511.22	SW
033	OC-14998		OG-1029875							Purchase Order Total		176,511.22	
033	OC-14998	05/30/18	OG-1032056	10/13/20	2887809	MIRACLE RECREATION EQUIPMENT -	650	00	RECREATION AND PLAYGROUND	338718.8100	1.00	338,718.81	SW
033	OC-14998		OG-1032056							Purchase Order Total		338,718.81	
033	OC-15000	06/14/18	OG-1034840	10/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	13257.0000	1.00	13,257.00	
033		06/14/18	OG-1034840	10/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4419.0000	1.00	4,419.00	
033			OG-1034840							Purchase Order Total		17,676.00	
033	OC-15032	10/22/18	OG-1029676	10/01/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	86.9200	1.00	86.92	
033	OC-15032	10/22/18	OG-1029676	10/01/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	62.9300	1.00	62.93	
033	OC-15032	10/22/18	OG-1029676	10/01/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	103.9600	1.00	103.96	
033	OC-15032	10/22/18	OG-1029676	10/01/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	12.1000	1.00	12.10	
033	OC-15032	10/22/18	OG-1029676	10/01/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	123.7300	1.00	123.73	
033	OC-15032	10/22/18	OG-1029676	10/01/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	15.1400	1.00	15.14	
033		10/22/18	OG-1029676	10/01/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	23.7000	1.00	23.70	
033		10/22/18	OG-1029676	10/01/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	23.7000	1.00	23.70	
033		10/22/18	OG-1029676	10/01/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	23.7000	1.00	23.70	

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						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1029676	10/01/20	505365	GALLS LLC -	200	43	UNIFORMS AND	17.1500	1.00	17.15	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1029676	10/01/20	505365	GALLS LLC -	200	43	UNIFORMS AND	17.1500	1.00	17.15	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1029676	10/01/20	505365	GALLS LLC -	200	43	UNIFORMS AND	17.1500	1.00	17.15	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1029676	10/01/20	505365	GALLS LLC -	200	43	UNIFORMS AND	28.3600	1.00	28.36	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1029676	10/01/20	505365	GALLS LLC -	200	43	UNIFORMS AND	28.3600	1.00	28.36	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1029676	10/01/20	505365	GALLS LLC -	200	43	UNIFORMS AND	28.3600	1.00	28.36	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1029676	10/01/20	505365	GALLS LLC -	200	43	UNIFORMS AND	3.3000	1.00	3.30	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1029676	10/01/20	505365	GALLS LLC -	200	43	UNIFORMS AND	3.3000	1.00	3.30	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1029676	10/01/20	505365	GALLS LLC -	200	43	UNIFORMS AND	3.3000	1.00	3.30	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1029676	10/01/20	505365	GALLS LLC -	200	43	UNIFORMS AND	33.7400	1.00	33.74	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1029676	10/01/20	505365	GALLS LLC -	200	43	UNIFORMS AND	33.7400	1.00	33.74	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1029676	10/01/20	505365	GALLS LLC -	200	43	UNIFORMS AND	33.7400	1.00	33.74	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1029676	10/01/20	505365	GALLS LLC -	200	43	UNIFORMS AND	4.1200	1.00	4.12	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1029676	10/01/20	505365	GALLS LLC -	200	43	UNIFORMS AND	4.1200	1.00	4.12	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1029676	10/01/20	505365	GALLS LLC -	200	43	UNIFORMS AND	4.1200	1.00	4.12	
						PURCHASING			MISCELLANEOUS				
033			OG-1029676							Purchase Order Total		735.89	
033	OC-15032	10/22/18	OG-1030139	10/02/20	505365	GALLS LLC -	200	43	UNIFORMS AND	86.0200	1.00	86.02	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1030139	10/02/20	505365	GALLS LLC -	200	43	UNIFORMS AND	86.0100	1.00	86.01	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1030139	10/02/20	505365	GALLS LLC -	200	43	UNIFORMS AND	23.4600	1.00	23.46	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1030139	10/02/20	505365	GALLS LLC -	200	43	UNIFORMS AND	23.4600	1.00	23.46	
						PURCHASING			MISCELLANEOUS				

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033		10/22/18	OG-1030139	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	23.4600	1.00	23.46	
033		10/22/18	OG-1030139	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	23.4500	1.00	23.45	
033		10/22/18	OG-1030139	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	23.4500	1.00	23.45	
033		10/22/18	OG-1030139	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	23.4500	1.00	23.45	
033			OG-1030139							Purchase Order Total		312.76	
033	OC-15032	10/22/18	OG-1030142	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	86.9200	1.00	86.92	
033	OC-15032	10/22/18	OG-1030142	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	101.1900	1.00	101.19	
033	OC-15032	10/22/18	OG-1030142	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	111.3100	1.00	111.31	
033	OC-15032	10/22/18	OG-1030142	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	26.0200	1.00	26.02	
033	OC-15032	10/22/18	OG-1030142	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	3.0400	1.00	3.04	
033	OC-15032	10/22/18	OG-1030142	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	24.7700	1.00	24.77	
033	OC-15032	10/22/18	OG-1030142	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	3.0400	1.00	3.04	
033	OC-15032	10/22/18	OG-1030142	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	24.3100	1.00	24.31	
033		10/22/18	OG-1030142	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	23.7000	1.00	23.70	
033		10/22/18	OG-1030142	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	23.7000	1.00	23.70	
033		10/22/18	OG-1030142	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	23.7000	1.00	23.70	
033		10/22/18	OG-1030142	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	27.5900	1.00	27.59	
033		10/22/18	OG-1030142	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	27.5900	1.00	27.59	
033		10/22/18	OG-1030142	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	27.5900	1.00	27.59	
033		10/22/18	OG-1030142	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	30.3500	1.00	30.35	
033		10/22/18	OG-1030142	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	30.3500	1.00	30.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1030142	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	30.3500	1.00	30.35	
033		10/22/18	OG-1030142	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	7.0800	1.00	7.08	
033		10/22/18	OG-1030142	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	7.0800	1.00	7.08	
033		10/22/18	OG-1030142	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	7.0800	1.00	7.08	
033		10/22/18	OG-1030142	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	.8200	1.00	.82	
033		10/22/18	OG-1030142	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	.8200	1.00	.82	
033		10/22/18	OG-1030142	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	.8200	1.00	.82	
033		10/22/18	OG-1030142	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	6.7400	1.00	6.74	
033		10/22/18	OG-1030142	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	6.7400	1.00	6.74	
033		10/22/18	OG-1030142	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	6.7400	1.00	6.74	
033		10/22/18	OG-1030142	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	.8200	1.00	.82	
033		10/22/18	OG-1030142	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	.8200	1.00	.82	
033		10/22/18	OG-1030142	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	.8200	1.00	.82	
033		10/22/18	OG-1030142	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	.8200	1.00	.82	
033		10/22/18	OG-1030142	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	6.6300	1.00	6.63	
033		10/22/18	OG-1030142	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	6.6300	1.00	6.63	
033		10/22/18	OG-1030142	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	6.6300	1.00	6.63	
033			OG-1030142						Purchase Order Total			691.79	
033	OC-15032	10/22/18	OG-1030147	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	43.4600	1.00	43.46	
033	OC-15032	10/22/18	OG-1030147	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	86.0100	1.00	86.01	
033	OC-15032	10/22/18	OG-1030147	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	70.5600	1.00	70.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15032	10/22/18	OG-1030147	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	62.9300	1.00	62.93	
033	OC-15032	10/22/18	OG-1030147	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	78.4200	1.00	78.42	
033	OC-15032	10/22/18	OG-1030147	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	129.9800	1.00	129.98	
033	OC-15032	10/22/18	OG-1030147	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	15.1400	1.00	15.14	
033	OC-15032	10/22/18	OG-1030147	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	123.7300	1.00	123.73	
033	OC-15032	10/22/18	OG-1030147	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	15.1400	1.00	15.14	
033	OC-15032	10/22/18	OG-1030147	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	57.0600	1.00	57.06	
033	OC-15032	10/22/18	OG-1030147	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	163.4300	1.00	163.43	
033		10/22/18	OG-1030147	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.8500	1.00	11.85	
033		10/22/18	OG-1030147	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.8500	1.00	11.85	
033		10/22/18	OG-1030147	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.8500	1.00	11.85	
033		10/22/18	OG-1030147	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	23.4500	1.00	23.45	
033		10/22/18	OG-1030147	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	23.4500	1.00	23.45	
033		10/22/18	OG-1030147	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	23.4500	1.00	23.45	
033		10/22/18	OG-1030147	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	19.2400	1.00	19.24	
033		10/22/18	OG-1030147	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	19.2400	1.00	19.24	
033		10/22/18	OG-1030147	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	19.2400	1.00	19.24	
033		10/22/18	OG-1030147	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	17.1500	1.00	17.15	
033		10/22/18	OG-1030147	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	17.1500	1.00	17.15	
033		10/22/18	OG-1030147	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	17.1500	1.00	17.15	

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033		10/22/18	OG-1030147	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.3800	1.00	21.38	
033		10/22/18	OG-1030147	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.3800	1.00	21.38	
033		10/22/18	OG-1030147	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.3800	1.00	21.38	
033		10/22/18	OG-1030147	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	35.4400	1.00	35.44	
033		10/22/18	OG-1030147	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	35.4400	1.00	35.44	
033		10/22/18	OG-1030147	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	35.4400	1.00	35.44	
033		10/22/18	OG-1030147	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	4.1200	1.00	4.12	
033		10/22/18	OG-1030147	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	4.1200	1.00	4.12	
033		10/22/18	OG-1030147	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	4.1200	1.00	4.12	
033		10/22/18	OG-1030147	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	33.7400	1.00	33.74	
033		10/22/18	OG-1030147	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	33.7400	1.00	33.74	
033		10/22/18	OG-1030147	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	33.7400	1.00	33.74	
033		10/22/18	OG-1030147	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	4.1200	1.00	4.12	
033		10/22/18	OG-1030147	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	4.1200	1.00	4.12	
033		10/22/18	OG-1030147	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	4.1200	1.00	4.12	
033		10/22/18	OG-1030147	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	15.5600	1.00	15.56	
033		10/22/18	OG-1030147	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	15.5600	1.00	15.56	
033		10/22/18	OG-1030147	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	15.5600	1.00	15.56	
033		10/22/18	OG-1030147	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	19.1900	1.00	19.19	
033		10/22/18	OG-1030147	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	19.1900	1.00	19.19	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OG-1030147	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	19.1900	1.00	19.19	
033			OG-1030147							Purchase Order Total		1,461.58	
033	OC-15032	10/22/18	OG-1030153	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	88.5400	1.00	88.54	
033	OC-15032	10/22/18	OG-1030153	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	80.9500	1.00	80.95	
033	OC-15032	10/22/18	OG-1030153	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	29.0700	1.00	29.07	
033	OC-15032	10/22/18	OG-1030153	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	3.0100	1.00	3.01	
033	OC-15032	10/22/18	OG-1030153	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	24.3100	1.00	24.31	
033		10/22/18	OG-1030153	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	24.1400	1.00	24.14	
033		10/22/18	OG-1030153	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	24.1400	1.00	24.14	
033		10/22/18	OG-1030153	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	24.1400	1.00	24.14	
033		10/22/18	OG-1030153	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	22.0700	1.00	22.07	
033		10/22/18	OG-1030153	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	22.0700	1.00	22.07	
033		10/22/18	OG-1030153	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	22.0700	1.00	22.07	
033		10/22/18	OG-1030153	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	7.9300	1.00	7.93	
033		10/22/18	OG-1030153	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	7.9300	1.00	7.93	
033		10/22/18	OG-1030153	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	7.9300	1.00	7.93	
033		10/22/18	OG-1030153	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	.8300	1.00	.83	
033		10/22/18	OG-1030153	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	.8300	1.00	.83	
033		10/22/18	OG-1030153	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	.8300	1.00	.83	
033		10/22/18	OG-1030153	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	6.6300	1.00	6.63	
033		10/22/18	OG-1030153	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	6.6300	1.00	6.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OG-1030153	10/02/20	505365	PURCHASING GALLS LLC - PURCHASING	200	43	MISCELLANEOUS UNIFORMS AND MISCELLANEOUS	6.6300	1.00	6.63	
033			OG-1030153							Purchase Order Total		410.68	
033	OC-15032	10/22/18	OG-1030154	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	198.0000	1.00	198.00	
033	OC-15032		OG-1030154							Purchase Order Total		198.00	
033	OC-15032	10/22/18	OG-1030158	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	70.4000	1.00	70.40	
033	OC-15032	10/22/18	OG-1030158	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	16.0000	1.00	16.00	
033	OC-15032	10/22/18	OG-1030158	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	198.0000	1.00	198.00	
033	OC-15032		OG-1030158							Purchase Order Total		284.40	
033	OC-15032	10/22/18	OG-1030162	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	198.0000	1.00	198.00	
033	OC-15032		OG-1030162							Purchase Order Total		198.00	
033	OC-15032	10/22/18	OG-1030167	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	43.4600	1.00	43.46	
033	OC-15032	10/22/18	OG-1030167	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	93.6100	1.00	93.61	
033	OC-15032	10/22/18	OG-1030167	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	182.1500	1.00	182.15	
033	OC-15032	10/22/18	OG-1030167	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	78.0000	1.00	78.00	
033	OC-15032	10/22/18	OG-1030167	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	9.0900	1.00	9.09	
033	OC-15032	10/22/18	OG-1030167	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	74.2200	1.00	74.22	
033	OC-15032	10/22/18	OG-1030167	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	9.0900	1.00	9.09	
033	OC-15032	10/22/18	OG-1030167	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	57.0600	1.00	57.06	
033		10/22/18	OG-1030167	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.8500	1.00	11.85	
033		10/22/18	OG-1030167	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.8500	1.00	11.85	
033		10/22/18	OG-1030167	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.8500	1.00	11.85	

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033		10/22/18	OG-1030167	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	25.5300	1.00	25.53	
033		10/22/18	OG-1030167	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	25.5300	1.00	25.53	
033		10/22/18	OG-1030167	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	25.5300	1.00	25.53	
033		10/22/18	OG-1030167	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	49.6700	1.00	49.67	
033		10/22/18	OG-1030167	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	49.6700	1.00	49.67	
033		10/22/18	OG-1030167	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	49.6700	1.00	49.67	
033		10/22/18	OG-1030167	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.2600	1.00	21.26	
033		10/22/18	OG-1030167	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.2600	1.00	21.26	
033		10/22/18	OG-1030167	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.2600	1.00	21.26	
033		10/22/18	OG-1030167	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.4700	1.00	2.47	
033		10/22/18	OG-1030167	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.4700	1.00	2.47	
033		10/22/18	OG-1030167	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.4700	1.00	2.47	
033		10/22/18	OG-1030167	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	20.2500	1.00	20.25	
033		10/22/18	OG-1030167	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	20.2500	1.00	20.25	
033		10/22/18	OG-1030167	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	20.2500	1.00	20.25	
033		10/22/18	OG-1030167	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.4700	1.00	2.47	
033		10/22/18	OG-1030167	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.4700	1.00	2.47	
033		10/22/18	OG-1030167	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.4700	1.00	2.47	
033		10/22/18	OG-1030167	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	15.5600	1.00	15.56	
033		10/22/18	OG-1030167	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	15.5600	1.00	15.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OG-1030167	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	15.5600	1.00	15.56	
033			OG-1030167							Purchase Order Total		993.86	
033	OC-15032	10/22/18	OG-1030171	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	88.5400	1.00	88.54	
033	OC-15032	10/22/18	OG-1030171	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	86.0100	1.00	86.01	
033	OC-15032	10/22/18	OG-1030171	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	51.9800	1.00	51.98	
033	OC-15032	10/22/18	OG-1030171	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	6.0500	1.00	6.05	
033		10/22/18	OG-1030171	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	24.1400	1.00	24.14	
033		10/22/18	OG-1030171	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	24.1400	1.00	24.14	
033		10/22/18	OG-1030171	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	24.1400	1.00	24.14	
033		10/22/18	OG-1030171	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	23.4500	1.00	23.45	
033		10/22/18	OG-1030171	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	23.4500	1.00	23.45	
033		10/22/18	OG-1030171	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	23.4500	1.00	23.45	
033		10/22/18	OG-1030171	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	14.1800	1.00	14.18	
033		10/22/18	OG-1030171	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	14.1800	1.00	14.18	
033		10/22/18	OG-1030171	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	14.1800	1.00	14.18	
033		10/22/18	OG-1030171	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.6500	1.00	1.65	
033		10/22/18	OG-1030171	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.6500	1.00	1.65	
033		10/22/18	OG-1030171	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.6500	1.00	1.65	
033			OG-1030171							Purchase Order Total		422.84	
033	OC-15032	10/22/18	OG-1030172	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	111.3100	1.00	111.31	
033	OC-15032	10/22/18	OG-1030172	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	86.0100	1.00	86.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15032	10/22/18	OG-1030172	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	51.9800	1.00	51.98	
033	OC-15032	10/22/18	OG-1030172	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	6.0500	1.00	6.05	
033	OC-15032	10/22/18	OG-1030172	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	49.4800	1.00	49.48	
033	OC-15032	10/22/18	OG-1030172	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	6.0500	1.00	6.05	
033	OC-15032	10/22/18	OG-1030172	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	48.6200	1.00	48.62	
033		10/22/18	OG-1030172	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	30.3500	1.00	30.35	
033		10/22/18	OG-1030172	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	30.3500	1.00	30.35	
033		10/22/18	OG-1030172	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	30.3500	1.00	30.35	
033		10/22/18	OG-1030172	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	23.4500	1.00	23.45	
033		10/22/18	OG-1030172	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	23.4500	1.00	23.45	
033		10/22/18	OG-1030172	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	23.4500	1.00	23.45	
033		10/22/18	OG-1030172	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	14.1800	1.00	14.18	
033		10/22/18	OG-1030172	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	14.1800	1.00	14.18	
033		10/22/18	OG-1030172	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	14.1800	1.00	14.18	
033		10/22/18	OG-1030172	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.6500	1.00	1.65	
033		10/22/18	OG-1030172	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.6500	1.00	1.65	
033		10/22/18	OG-1030172	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.6500	1.00	1.65	
033		10/22/18	OG-1030172	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.5000	1.00	13.50	
033		10/22/18	OG-1030172	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.5000	1.00	13.50	
033		10/22/18	OG-1030172	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.5000	1.00	13.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OG-1030172	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.6500	1.00	1.65	
033		10/22/18	OG-1030172	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.6500	1.00	1.65	
033		10/22/18	OG-1030172	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.6500	1.00	1.65	
033		10/22/18	OG-1030172	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.2600	1.00	13.26	
033		10/22/18	OG-1030172	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.2600	1.00	13.26	
033		10/22/18	OG-1030172	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.2600	1.00	13.26	
033			OG-1030172							Purchase Order Total		653.62	
033	OC-15032	10/22/18	OG-1030174	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	70.4000	1.00	70.40	
033	OC-15032	10/22/18	OG-1030174	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	16.0000	1.00	16.00	
033	OC-15032		OG-1030174							Purchase Order Total		86.40	
033	OC-15032	10/22/18	OG-1030188	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	121.4300	1.00	121.43	
033	OC-15032	10/22/18	OG-1030188	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	116.3700	1.00	116.37	
033	OC-15032	10/22/18	OG-1030188	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	7.5900	1.00	7.59	
033	OC-15032	10/22/18	OG-1030188	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	74.2200	1.00	74.22	
033	OC-15032	10/22/18	OG-1030188	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	9.0900	1.00	9.09	
033	OC-15032	10/22/18	OG-1030188	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	57.0600	1.00	57.06	
033	OC-15032	10/22/18	OG-1030188	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	41.8600	1.00	41.86	
033	OC-15032	10/22/18	OG-1030188	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	97.2400	1.00	97.24	
033		10/22/18	OG-1030188	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	33.1100	1.00	33.11	
033		10/22/18	OG-1030188	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	33.1100	1.00	33.11	
033		10/22/18	OG-1030188	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	33.1100	1.00	33.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OG-1030188	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	31.7300	1.00	31.73	
033		10/22/18	OG-1030188	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	31.7300	1.00	31.73	
033		10/22/18	OG-1030188	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	31.7300	1.00	31.73	
033		10/22/18	OG-1030188	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.0700	1.00	2.07	
033		10/22/18	OG-1030188	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.0700	1.00	2.07	
033		10/22/18	OG-1030188	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.0700	1.00	2.07	
033		10/22/18	OG-1030188	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	20.2500	1.00	20.25	
033		10/22/18	OG-1030188	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	20.2500	1.00	20.25	
033		10/22/18	OG-1030188	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	20.2500	1.00	20.25	
033		10/22/18	OG-1030188	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.4700	1.00	2.47	
033		10/22/18	OG-1030188	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.4700	1.00	2.47	
033		10/22/18	OG-1030188	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.4700	1.00	2.47	
033		10/22/18	OG-1030188	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	15.5600	1.00	15.56	
033		10/22/18	OG-1030188	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	15.5600	1.00	15.56	
033		10/22/18	OG-1030188	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	15.5600	1.00	15.56	
033		10/22/18	OG-1030188	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.4200	1.00	11.42	
033		10/22/18	OG-1030188	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.4200	1.00	11.42	
033		10/22/18	OG-1030188	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.4200	1.00	11.42	
033		10/22/18	OG-1030188	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	26.5200	1.00	26.52	
033		10/22/18	OG-1030188	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	26.5200	1.00	26.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OG-1030188	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	26.5200	1.00	26.52	
033			OG-1030188							Purchase Order Total		954.25	
033	OC-15032	10/22/18	OG-1030190	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	161.8700	1.00	161.87	
033	OC-15032	10/22/18	OG-1030190	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	72.9300	1.00	72.93	
033		10/22/18	OG-1030190	10/02/20	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	44.1500	1.00	44.15	
033		10/22/18	OG-1030190	10/02/20	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	44.1500	1.00	44.15	
033		10/22/18	OG-1030190	10/02/20	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	44.1500	1.00	44.15	
033		10/22/18	OG-1030190	10/02/20	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	19.8900	1.00	19.89	
033		10/22/18	OG-1030190	10/02/20	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	19.8900	1.00	19.89	
033		10/22/18	OG-1030190	10/02/20	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	19.8900	1.00	19.89	
033			OG-1030190							Purchase Order Total		426.92	
033	OC-15032	10/22/18	OG-1030191	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	42.0100	1.00	42.01	
033		10/22/18	OG-1030191	10/02/20	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	11.4500	1.00	11.45	
033		10/22/18	OG-1030191	10/02/20	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	11.4500	1.00	11.45	
033		10/22/18	OG-1030191	10/02/20	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	11.4500	1.00	11.45	
033			OG-1030191							Purchase Order Total		76.36	
033	OC-15032	10/22/18	OG-1030192	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.5200	1.00	21.52	
033	OC-15032	10/22/18	OG-1030192	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	44.0200	1.00	44.02	
033	OC-15032	10/22/18	OG-1030192	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	44.0200	1.00	44.02	
033	OC-15032	10/22/18	OG-1030192	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	46.0900	1.00	46.09	
033	OC-15032	10/22/18	OG-1030192	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	46.0900	1.00	46.09	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15032	10/22/18	OG-1030192	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	41.8600	1.00	41.86	
033	OC-15032	10/22/18	OG-1030192	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	72.9300	1.00	72.93	
033		10/22/18	OG-1030192	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	5.8600	1.00	5.86	
033		10/22/18	OG-1030192	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	5.8600	1.00	5.86	
033		10/22/18	OG-1030192	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	5.8600	1.00	5.86	
033		10/22/18	OG-1030192	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	12.0000	1.00	12.00	
033		10/22/18	OG-1030192	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	12.0000	1.00	12.00	
033		10/22/18	OG-1030192	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	12.0000	1.00	12.00	
033		10/22/18	OG-1030192	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	12.0000	1.00	12.00	
033		10/22/18	OG-1030192	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	12.0000	1.00	12.00	
033		10/22/18	OG-1030192	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	12.0000	1.00	12.00	
033		10/22/18	OG-1030192	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	12.0000	1.00	12.00	
033		10/22/18	OG-1030192	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	12.5600	1.00	12.56	
033		10/22/18	OG-1030192	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	12.5600	1.00	12.56	
033		10/22/18	OG-1030192	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	12.5600	1.00	12.56	
033		10/22/18	OG-1030192	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	12.5600	1.00	12.56	
033		10/22/18	OG-1030192	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	12.5600	1.00	12.56	
033		10/22/18	OG-1030192	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	12.5600	1.00	12.56	
033		10/22/18	OG-1030192	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.4200	1.00	11.42	
033		10/22/18	OG-1030192	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.4200	1.00	11.42	
033		10/22/18	OG-1030192	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.4200	1.00	11.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OG-1030192	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	19.8900	1.00	19.89	
033		10/22/18	OG-1030192	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	19.8900	1.00	19.89	
033		10/22/18	OG-1030192	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	19.8900	1.00	19.89	
033		10/22/18	OG-1030192	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	5.8600	1.00	5.86	
033		10/22/18	OG-1030192	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	5.8600	1.00	5.86	
033		10/22/18	OG-1030192	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	12.0000	1.00	12.00	
033		10/22/18	OG-1030192	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	12.0000	1.00	12.00	
033		10/22/18	OG-1030192	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	12.0000	1.00	12.00	
033		10/22/18	OG-1030192	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	12.0000	1.00	12.00	
033		10/22/18	OG-1030192	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	12.0000	1.00	12.00	
033		10/22/18	OG-1030192	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	12.0000	1.00	12.00	
033		10/22/18	OG-1030192	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	12.5600	1.00	12.56	
033		10/22/18	OG-1030192	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	12.5600	1.00	12.56	
033		10/22/18	OG-1030192	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	12.5600	1.00	12.56	
033		10/22/18	OG-1030192	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	12.5600	1.00	12.56	
033		10/22/18	OG-1030192	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	12.5600	1.00	12.56	
033		10/22/18	OG-1030192	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	12.5600	1.00	12.56	
033		10/22/18	OG-1030192	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	12.5600	1.00	12.56	
033		10/22/18	OG-1030192	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.4200	1.00	11.42	
033		10/22/18	OG-1030192	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.4200	1.00	11.42	
033		10/22/18	OG-1030192	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.4200	1.00	11.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OG-1030192	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	19.8900	1.00	19.89	
033		10/22/18	OG-1030192	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	19.8900	1.00	19.89	
033		10/22/18	OG-1030192	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	19.8900	1.00	19.89	
033			OG-1030192							Purchase Order Total		828.41	
033	OC-15032	10/22/18	OG-1030195	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	86.9200	1.00	86.92	
033	OC-15032	10/22/18	OG-1030195	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	80.9500	1.00	80.95	
033	OC-15032	10/22/18	OG-1030195	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	101.1900	1.00	101.19	
033	OC-15032	10/22/18	OG-1030195	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.5200	1.00	21.52	
033	OC-15032	10/22/18	OG-1030195	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	7.5900	1.00	7.59	
033	OC-15032	10/22/18	OG-1030195	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	105.7200	1.00	105.72	
033	OC-15032	10/22/18	OG-1030195	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	58.1400	1.00	58.14	
033	OC-15032	10/22/18	OG-1030195	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	6.0500	1.00	6.05	
033	OC-15032	10/22/18	OG-1030195	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	54.9800	1.00	54.98	
033	OC-15032	10/22/18	OG-1030195	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	6.0500	1.00	6.05	
033	OC-15032	10/22/18	OG-1030195	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	24.3100	1.00	24.31	
033	OC-15032	10/22/18	OG-1030195	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	97.2400	1.00	97.24	
033		10/22/18	OG-1030195	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	23.7000	1.00	23.70	
033		10/22/18	OG-1030195	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	23.7000	1.00	23.70	
033		10/22/18	OG-1030195	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	23.7000	1.00	23.70	
033		10/22/18	OG-1030195	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	22.0700	1.00	22.07	
033		10/22/18	OG-1030195	10/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	22.0700	1.00	22.07	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1030195	10/02/20	505365	GALLS LLC -	200	43	UNIFORMS AND	22.0700	1.00	22.07	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1030195	10/02/20	505365	GALLS LLC -	200	43	UNIFORMS AND	27.5900	1.00	27.59	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1030195	10/02/20	505365	GALLS LLC -	200	43	UNIFORMS AND	27.5900	1.00	27.59	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1030195	10/02/20	505365	GALLS LLC -	200	43	UNIFORMS AND	27.5900	1.00	27.59	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1030195	10/02/20	505365	GALLS LLC -	200	43	UNIFORMS AND	5.8600	1.00	5.86	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1030195	10/02/20	505365	GALLS LLC -	200	43	UNIFORMS AND	5.8600	1.00	5.86	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1030195	10/02/20	505365	GALLS LLC -	200	43	UNIFORMS AND	5.8600	1.00	5.86	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1030195	10/02/20	505365	GALLS LLC -	200	43	UNIFORMS AND	2.0700	1.00	2.07	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1030195	10/02/20	505365	GALLS LLC -	200	43	UNIFORMS AND	2.0700	1.00	2.07	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1030195	10/02/20	505365	GALLS LLC -	200	43	UNIFORMS AND	2.0700	1.00	2.07	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1030195	10/02/20	505365	GALLS LLC -	200	43	UNIFORMS AND	15.8600	1.00	15.86	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1030195	10/02/20	505365	GALLS LLC -	200	43	UNIFORMS AND	15.8600	1.00	15.86	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1030195	10/02/20	505365	GALLS LLC -	200	43	UNIFORMS AND	15.8600	1.00	15.86	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1030195	10/02/20	505365	GALLS LLC -	200	43	UNIFORMS AND	1.6500	1.00	1.65	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1030195	10/02/20	505365	GALLS LLC -	200	43	UNIFORMS AND	1.6500	1.00	1.65	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1030195	10/02/20	505365	GALLS LLC -	200	43	UNIFORMS AND	1.6500	1.00	1.65	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1030195	10/02/20	505365	GALLS LLC -	200	43	UNIFORMS AND	15.0000	1.00	15.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1030195	10/02/20	505365	GALLS LLC -	200	43	UNIFORMS AND	15.0000	1.00	15.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1030195	10/02/20	505365	GALLS LLC -	200	43	UNIFORMS AND	15.0000	1.00	15.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1030195	10/02/20	505365	GALLS LLC -	200	43	UNIFORMS AND	1.6500	1.00	1.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1030195	10/02/20	505365	GALLS LLC -	200	43	UNIFORMS AND	1.6500	1.00	1.65	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1030195	10/02/20	505365	GALLS LLC -	200	43	UNIFORMS AND	1.6500	1.00	1.65	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1030195	10/02/20	505365	GALLS LLC -	200	43	UNIFORMS AND	6.6300	1.00	6.63	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1030195	10/02/20	505365	GALLS LLC -	200	43	UNIFORMS AND	6.6300	1.00	6.63	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1030195	10/02/20	505365	GALLS LLC -	200	43	UNIFORMS AND	6.6300	1.00	6.63	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1030195	10/02/20	505365	GALLS LLC -	200	43	UNIFORMS AND	26.5200	1.00	26.52	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1030195	10/02/20	505365	GALLS LLC -	200	43	UNIFORMS AND	26.5200	1.00	26.52	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1030195	10/02/20	505365	GALLS LLC -	200	43	UNIFORMS AND	26.5200	1.00	26.52	
						PURCHASING			MISCELLANEOUS				
033			OG-1030195							Purchase Order Total		1,096.46	
033	OC-15032	10/22/18	OG-1031045	10/07/20	505365	GALLS LLC -	200	43	UNIFORMS AND	740.0000	1.00	740.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032		OG-1031045							Purchase Order Total		740.00	
033	OC-15032	10/22/18	OG-1031049	10/07/20	505365	GALLS LLC -	200	43	UNIFORMS AND	119.1900	1.00	119.19	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1031049	10/07/20	505365	GALLS LLC -	200	43	UNIFORMS AND	100.7700	1.00	100.77	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1031049	10/07/20	505365	GALLS LLC -	200	43	UNIFORMS AND	91.0200	1.00	91.02	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1031049	10/07/20	505365	GALLS LLC -	200	43	UNIFORMS AND	32.5100	1.00	32.51	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1031049	10/07/20	505365	GALLS LLC -	200	43	UNIFORMS AND	32.5100	1.00	32.51	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1031049	10/07/20	505365	GALLS LLC -	200	43	UNIFORMS AND	32.5100	1.00	32.51	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1031049	10/07/20	505365	GALLS LLC -	200	43	UNIFORMS AND	27.4700	1.00	27.47	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1031049	10/07/20	505365	GALLS LLC -	200	43	UNIFORMS AND	27.4700	1.00	27.47	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1031049	10/07/20	505365	GALLS LLC -	200	43	UNIFORMS AND	27.4700	1.00	27.47	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1031049	10/07/20	505365	GALLS LLC -	200	43	UNIFORMS AND	24.8600	1.00	24.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1031049	10/07/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	24.8600	1.00	24.86	
033		10/22/18	OG-1031049	10/07/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	24.8600	1.00	24.86	
033			OG-1031049							Purchase Order Total		565.50	
033	OC-15032	10/22/18	OG-1031091	10/07/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	161.9200	1.00	161.92	
033	OC-15032	10/22/18	OG-1031091	10/07/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	16.0000	1.00	16.00	
033	OC-15032	10/22/18	OG-1031091	10/07/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1031091	10/07/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	105.6000	1.00	105.60	
033	OC-15032	10/22/18	OG-1031091	10/07/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	24.0000	1.00	24.00	
033	OC-15032		OG-1031091							Purchase Order Total		315.52	
033	OC-15032	10/22/18	OG-1031099	10/07/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	272.8000	1.00	272.80	
033	OC-15032	10/22/18	OG-1031099	10/07/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1031099	10/07/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1031099	10/07/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	123.2000	1.00	123.20	
033	OC-15032	10/22/18	OG-1031099	10/07/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	16.0000	1.00	16.00	
033	OC-15032	10/22/18	OG-1031099	10/07/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1031099	10/07/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	70.4000	1.00	70.40	
033	OC-15032	10/22/18	OG-1031099	10/07/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	16.0000	1.00	16.00	
033	OC-15032	10/22/18	OG-1031099	10/07/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	198.0000	1.00	198.00	
033	OC-15032		OG-1031099							Purchase Order Total		720.40	
033	OC-15032	10/22/18	OG-1031104	10/07/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	121.4300	1.00	121.43	
033	OC-15032	10/22/18	OG-1031104	10/07/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	121.4300	1.00	121.43	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1031104	10/07/20	505365	GALLS LLC -	200	43	UNIFORMS AND	41.8600	1.00	41.86	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1031104	10/07/20	505365	GALLS LLC -	200	43	UNIFORMS AND	33.1100	1.00	33.11	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1031104	10/07/20	505365	GALLS LLC -	200	43	UNIFORMS AND	33.1100	1.00	33.11	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1031104	10/07/20	505365	GALLS LLC -	200	43	UNIFORMS AND	33.1100	1.00	33.11	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1031104	10/07/20	505365	GALLS LLC -	200	43	UNIFORMS AND	33.1100	1.00	33.11	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1031104	10/07/20	505365	GALLS LLC -	200	43	UNIFORMS AND	33.1100	1.00	33.11	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1031104	10/07/20	505365	GALLS LLC -	200	43	UNIFORMS AND	11.4200	1.00	11.42	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1031104	10/07/20	505365	GALLS LLC -	200	43	UNIFORMS AND	11.4200	1.00	11.42	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1031104	10/07/20	505365	GALLS LLC -	200	43	UNIFORMS AND	11.4200	1.00	11.42	
						PURCHASING			MISCELLANEOUS				
033			OG-1031104							Purchase Order Total		517.64	
033	OC-15032	10/22/18	OG-1032867	10/16/20	505365	GALLS LLC -	200	43	UNIFORMS AND	43.2600	1.00	43.26	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1032867	10/16/20	505365	GALLS LLC -	680	00	UNIFORMS AND	11.8000	1.00	11.80	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1032867	10/16/20	505365	GALLS LLC -	680	00	UNIFORMS AND	11.8000	1.00	11.80	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1032867	10/16/20	505365	GALLS LLC -	680	00	UNIFORMS AND	11.8000	1.00	11.80	
						PURCHASING			MISCELLANEOUS				
033			OG-1032867							Purchase Order Total		78.66	
033	OC-15032	10/22/18	OG-1032874	10/16/20	505365	GALLS LLC -	200	43	UNIFORMS AND	81.8300	1.00	81.83	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1032874	10/16/20	505365	GALLS LLC -	680	00	UNIFORMS AND	22.3100	1.00	22.31	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1032874	10/16/20	505365	GALLS LLC -	680	00	UNIFORMS AND	22.3100	1.00	22.31	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1032874	10/16/20	505365	GALLS LLC -	680	00	UNIFORMS AND	22.3100	1.00	22.31	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1032874	10/16/20	505365	GALLS LLC -			CLOTHING		0.00	39.92-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
033		10/22/18	OG-1032874	10/16/20	505365	GALLS LLC - PURCHASING			CLOTHING		0.00	7.85-	
033		10/22/18	OG-1032874	10/16/20	505365	GALLS LLC - PURCHASING			CLOTHING		0.00	6.55-	
033		10/22/18	OG-1032874	10/16/20	505365	GALLS LLC - PURCHASING			CLOTHING EXPENSE		0.00	11.13-	
033			OG-1032874							Purchase Order Total		83.31	
033	OC-15032	10/22/18	OG-1032879	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	407.0000	1.00	407.00	
033		10/22/18	OG-1032879	10/16/20	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	111.0000	1.00	111.00	
033		10/22/18	OG-1032879	10/16/20	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	111.0000	1.00	111.00	
033		10/22/18	OG-1032879	10/16/20	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	111.0000	1.00	111.00	
033			OG-1032879							Purchase Order Total		740.00	
033	OC-15032	10/22/18	OG-1032890	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	130.3800	1.00	130.38	
033	OC-15032	10/22/18	OG-1032890	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	42.0100	1.00	42.01	
033	OC-15032	10/22/18	OG-1032890	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	19.8600	1.00	19.86	
033	OC-15032	10/22/18	OG-1032890	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	50.5900	1.00	50.59	
033	OC-15032	10/22/18	OG-1032890	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	78.0000	1.00	78.00	
033	OC-15032	10/22/18	OG-1032890	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	9.0900	1.00	9.09	
033	OC-15032	10/22/18	OG-1032890	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	123.7300	1.00	123.73	
033	OC-15032	10/22/18	OG-1032890	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	15.1400	1.00	15.14	
033	OC-15032	10/22/18	OG-1032890	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	97.2400	1.00	97.24	
033		10/22/18	OG-1032890	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	35.5500	1.00	35.55	
033		10/22/18	OG-1032890	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	35.5500	1.00	35.55	
033		10/22/18	OG-1032890	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	35.5500	1.00	35.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1032890	10/16/20	505365	GALLS LLC -	200	43	UNIFORMS AND	11.4500	1.00	11.45	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1032890	10/16/20	505365	GALLS LLC -	200	43	UNIFORMS AND	11.4500	1.00	11.45	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1032890	10/16/20	505365	GALLS LLC -	200	43	UNIFORMS AND	11.4500	1.00	11.45	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1032890	10/16/20	505365	GALLS LLC -	200	43	UNIFORMS AND	5.4200	1.00	5.42	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1032890	10/16/20	505365	GALLS LLC -	200	43	UNIFORMS AND	5.4200	1.00	5.42	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1032890	10/16/20	505365	GALLS LLC -	200	43	UNIFORMS AND	5.4200	1.00	5.42	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1032890	10/16/20	505365	GALLS LLC -	200	43	UNIFORMS AND	13.7900	1.00	13.79	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1032890	10/16/20	505365	GALLS LLC -	200	43	UNIFORMS AND	13.7900	1.00	13.79	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1032890	10/16/20	505365	GALLS LLC -	200	43	UNIFORMS AND	13.7900	1.00	13.79	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1032890	10/16/20	505365	GALLS LLC -	200	43	UNIFORMS AND	13.7900	1.00	13.79	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1032890	10/16/20	505365	GALLS LLC -	200	43	UNIFORMS AND	21.2600	1.00	21.26	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1032890	10/16/20	505365	GALLS LLC -	200	43	UNIFORMS AND	21.2600	1.00	21.26	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1032890	10/16/20	505365	GALLS LLC -	200	43	UNIFORMS AND	21.2600	1.00	21.26	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1032890	10/16/20	505365	GALLS LLC -	200	43	UNIFORMS AND	2.4700	1.00	2.47	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1032890	10/16/20	505365	GALLS LLC -	200	43	UNIFORMS AND	2.4700	1.00	2.47	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1032890	10/16/20	505365	GALLS LLC -	200	43	UNIFORMS AND	2.4700	1.00	2.47	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1032890	10/16/20	505365	GALLS LLC -	200	43	UNIFORMS AND	33.7400	1.00	33.74	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1032890	10/16/20	505365	GALLS LLC -	200	43	UNIFORMS AND	33.7400	1.00	33.74	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1032890	10/16/20	505365	GALLS LLC -	200	43	UNIFORMS AND	33.7400	1.00	33.74	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1032890	10/16/20	505365	GALLS LLC -	200	43	UNIFORMS AND	4.1200	1.00	4.12	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1032890	10/16/20	505365	GALLS LLC -	200	43	UNIFORMS AND	4.1200	1.00	4.12	

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						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1032890	10/16/20	505365	GALLS LLC -	200	43	UNIFORMS AND	4.1200	1.00	4.12	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1032890	10/16/20	505365	GALLS LLC -	200	43	UNIFORMS AND	26.5200	1.00	26.52	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1032890	10/16/20	505365	GALLS LLC -	200	43	UNIFORMS AND	26.5200	1.00	26.52	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1032890	10/16/20	505365	GALLS LLC -	200	43	UNIFORMS AND	26.5200	1.00	26.52	
						PURCHASING			MISCELLANEOUS				
033			OG-1032890						Purchase Order Total			1,029.00	
033	OC-15032	10/22/18	OG-1032893	10/16/20	505365	GALLS LLC -	200	43	UNIFORMS AND	75.9000	1.00	75.90	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1032893	10/16/20	505365	GALLS LLC -	200	43	UNIFORMS AND	19.8600	1.00	19.86	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1032893	10/16/20	505365	GALLS LLC -	200	43	UNIFORMS AND	7.5900	1.00	7.59	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1032893	10/16/20	505365	GALLS LLC -	200	43	UNIFORMS AND	50.5900	1.00	50.59	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1032893	10/16/20	505365	GALLS LLC -	200	43	UNIFORMS AND	103.9900	1.00	103.99	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1032893	10/16/20	505365	GALLS LLC -	200	43	UNIFORMS AND	12.1000	1.00	12.10	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1032893	10/16/20	505365	GALLS LLC -	200	43	UNIFORMS AND	98.9900	1.00	98.99	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1032893	10/16/20	505365	GALLS LLC -	200	43	UNIFORMS AND	12.1000	1.00	12.10	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1032893	10/16/20	505365	GALLS LLC -	200	43	UNIFORMS AND	72.9300	1.00	72.93	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1032893	10/16/20	505365	GALLS LLC -	200	43	UNIFORMS AND	20.7000	1.00	20.70	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1032893	10/16/20	505365	GALLS LLC -	200	43	UNIFORMS AND	20.7000	1.00	20.70	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1032893	10/16/20	505365	GALLS LLC -	200	43	UNIFORMS AND	20.7000	1.00	20.70	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1032893	10/16/20	505365	GALLS LLC -	200	43	UNIFORMS AND	5.4200	1.00	5.42	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1032893	10/16/20	505365	GALLS LLC -	200	43	UNIFORMS AND	5.4200	1.00	5.42	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1032893	10/16/20	505365	GALLS LLC -	200	43	UNIFORMS AND	5.4200	1.00	5.42	
						PURCHASING			MISCELLANEOUS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OG-1032893	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.0700	1.00	2.07	
033		10/22/18	OG-1032893	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.0700	1.00	2.07	
033		10/22/18	OG-1032893	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.0700	1.00	2.07	
033		10/22/18	OG-1032893	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.7900	1.00	13.79	
033		10/22/18	OG-1032893	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.7900	1.00	13.79	
033		10/22/18	OG-1032893	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.7900	1.00	13.79	
033		10/22/18	OG-1032893	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	28.3500	1.00	28.35	
033		10/22/18	OG-1032893	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	28.3500	1.00	28.35	
033		10/22/18	OG-1032893	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	28.3500	1.00	28.35	
033		10/22/18	OG-1032893	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	3.3000	1.00	3.30	
033		10/22/18	OG-1032893	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	3.3000	1.00	3.30	
033		10/22/18	OG-1032893	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	3.3000	1.00	3.30	
033		10/22/18	OG-1032893	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	26.9900	1.00	26.99	
033		10/22/18	OG-1032893	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	26.9900	1.00	26.99	
033		10/22/18	OG-1032893	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	26.9900	1.00	26.99	
033		10/22/18	OG-1032893	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	3.3000	1.00	3.30	
033		10/22/18	OG-1032893	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	3.3000	1.00	3.30	
033		10/22/18	OG-1032893	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	3.3000	1.00	3.30	
033		10/22/18	OG-1032893	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	19.8900	1.00	19.89	
033		10/22/18	OG-1032893	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	19.8900	1.00	19.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OG-1032893	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	19.8900	1.00	19.89	
033			OG-1032893							Purchase Order Total		825.48	
033	OC-15032	10/22/18	OG-1032896	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	43.4600	1.00	43.46	
033	OC-15032	10/22/18	OG-1032896	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	86.0100	1.00	86.01	
033	OC-15032	10/22/18	OG-1032896	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	86.0100	1.00	86.01	
033	OC-15032	10/22/18	OG-1032896	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	78.0000	1.00	78.00	
033	OC-15032	10/22/18	OG-1032896	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	9.0900	1.00	9.09	
033		10/22/18	OG-1032896	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.8500	1.00	11.85	
033		10/22/18	OG-1032896	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.8500	1.00	11.85	
033		10/22/18	OG-1032896	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.8500	1.00	11.85	
033		10/22/18	OG-1032896	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	23.4500	1.00	23.45	
033		10/22/18	OG-1032896	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	23.4500	1.00	23.45	
033		10/22/18	OG-1032896	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	23.4500	1.00	23.45	
033		10/22/18	OG-1032896	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	23.4500	1.00	23.45	
033		10/22/18	OG-1032896	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	23.4500	1.00	23.45	
033		10/22/18	OG-1032896	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	23.4500	1.00	23.45	
033		10/22/18	OG-1032896	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.2600	1.00	21.26	
033		10/22/18	OG-1032896	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.2600	1.00	21.26	
033		10/22/18	OG-1032896	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.2600	1.00	21.26	
033		10/22/18	OG-1032896	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.4700	1.00	2.47	
033		10/22/18	OG-1032896	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.4700	1.00	2.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OG-1032896	10/16/20	505365	PURCHASING GALLS LLC - PURCHASING	200	43	MISCELLANEOUS UNIFORMS AND MISCELLANEOUS	2.4700	1.00	2.47	
033			OG-1032896							Purchase Order Total		550.01	
033	OC-15032	10/22/18	OG-1032898	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	130.3800	1.00	130.38	
033	OC-15032	10/22/18	OG-1032898	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.5200	1.00	21.52	
033	OC-15032	10/22/18	OG-1032898	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	182.1500	1.00	182.15	
033	OC-15032	10/22/18	OG-1032898	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	184.6800	1.00	184.68	
033	OC-15032	10/22/18	OG-1032898	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	181.9600	1.00	181.96	
033	OC-15032	10/22/18	OG-1032898	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.1900	1.00	21.19	
033	OC-15032	10/22/18	OG-1032898	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	173.2100	1.00	173.21	
033	OC-15032	10/22/18	OG-1032898	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.1900	1.00	21.19	
033	OC-15032	10/22/18	OG-1032898	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	57.0600	1.00	57.06	
033	OC-15032	10/22/18	OG-1032898	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	121.5500	1.00	121.55	
033		10/22/18	OG-1032898	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	35.5500	1.00	35.55	
033		10/22/18	OG-1032898	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	35.5500	1.00	35.55	
033		10/22/18	OG-1032898	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	35.5500	1.00	35.55	
033		10/22/18	OG-1032898	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	5.8600	1.00	5.86	
033		10/22/18	OG-1032898	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	5.8600	1.00	5.86	
033		10/22/18	OG-1032898	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	5.8600	1.00	5.86	
033		10/22/18	OG-1032898	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	49.6700	1.00	49.67	
033		10/22/18	OG-1032898	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	49.6700	1.00	49.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OG-1032898	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	49.6700	1.00	49.67	
033		10/22/18	OG-1032898	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	50.3600	1.00	50.36	
033		10/22/18	OG-1032898	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	50.3600	1.00	50.36	
033		10/22/18	OG-1032898	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	50.3600	1.00	50.36	
033		10/22/18	OG-1032898	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	49.6200	1.00	49.62	
033		10/22/18	OG-1032898	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	49.6200	1.00	49.62	
033		10/22/18	OG-1032898	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	49.6200	1.00	49.62	
033		10/22/18	OG-1032898	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	5.7700	1.00	5.77	
033		10/22/18	OG-1032898	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	5.7700	1.00	5.77	
033		10/22/18	OG-1032898	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	5.7700	1.00	5.77	
033		10/22/18	OG-1032898	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	47.2400	1.00	47.24	
033		10/22/18	OG-1032898	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	47.2400	1.00	47.24	
033		10/22/18	OG-1032898	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	47.2400	1.00	47.24	
033		10/22/18	OG-1032898	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	5.7700	1.00	5.77	
033		10/22/18	OG-1032898	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	5.7700	1.00	5.77	
033		10/22/18	OG-1032898	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	5.7700	1.00	5.77	
033		10/22/18	OG-1032898	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	15.5600	1.00	15.56	
033		10/22/18	OG-1032898	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	15.5600	1.00	15.56	
033		10/22/18	OG-1032898	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	15.5600	1.00	15.56	
033		10/22/18	OG-1032898	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	33.1500	1.00	33.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OG-1032898	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	33.1500	1.00	33.15	
033		10/22/18	OG-1032898	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	33.1500	1.00	33.15	
033			OG-1032898							Purchase Order Total		1,990.54	
033	OC-15032	10/22/18	OG-1032899	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	24.7400	1.00	24.74	
033	OC-15032	10/22/18	OG-1032899	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	3.0400	1.00	3.04	
033	OC-15032	10/22/18	OG-1032899	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	48.6200	1.00	48.62	
033		10/22/18	OG-1032899	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	6.7500	1.00	6.75	
033		10/22/18	OG-1032899	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	6.7500	1.00	6.75	
033		10/22/18	OG-1032899	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	6.7500	1.00	6.75	
033		10/22/18	OG-1032899	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	.8200	1.00	.82	
033		10/22/18	OG-1032899	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	.8200	1.00	.82	
033		10/22/18	OG-1032899	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	.8200	1.00	.82	
033		10/22/18	OG-1032899	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.2600	1.00	13.26	
033		10/22/18	OG-1032899	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.2600	1.00	13.26	
033		10/22/18	OG-1032899	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.2600	1.00	13.26	
033			OG-1032899							Purchase Order Total		138.89	
033	OC-15032	10/22/18	OG-1032902	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	50.5900	1.00	50.59	
033		10/22/18	OG-1032902	10/16/20	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	13.7900	1.00	13.79	
033		10/22/18	OG-1032902	10/16/20	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	13.7900	1.00	13.79	
033		10/22/18	OG-1032902	10/16/20	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	13.7900	1.00	13.79	
033			OG-1032902							Purchase Order Total		91.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15032	10/22/18	OG-1032903	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	131.5600	1.00	131.56	
033	OC-15032	10/22/18	OG-1032903	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	115.5000	1.00	115.50	
033	OC-15032	10/22/18	OG-1032903	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	19.8900	1.00	19.89	
033	OC-15032	10/22/18	OG-1032903	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	52.0100	1.00	52.01	
033	OC-15032	10/22/18	OG-1032903	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	6.0500	1.00	6.05	
033	OC-15032	10/22/18	OG-1032903	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	24.3100	1.00	24.31	
033	OC-15032	10/22/18	OG-1032903	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	24.3100	1.00	24.31	
033		10/22/18	OG-1032903	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	35.8800	1.00	35.88	
033		10/22/18	OG-1032903	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	35.8800	1.00	35.88	
033		10/22/18	OG-1032903	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	35.8800	1.00	35.88	
033		10/22/18	OG-1032903	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	31.5000	1.00	31.50	
033		10/22/18	OG-1032903	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	31.5000	1.00	31.50	
033		10/22/18	OG-1032903	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	31.5000	1.00	31.50	
033		10/22/18	OG-1032903	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	5.4100	1.00	5.41	
033		10/22/18	OG-1032903	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	5.4100	1.00	5.41	
033		10/22/18	OG-1032903	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	5.4100	1.00	5.41	
033		10/22/18	OG-1032903	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	14.1700	1.00	14.17	
033		10/22/18	OG-1032903	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	14.1700	1.00	14.17	
033		10/22/18	OG-1032903	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	14.1700	1.00	14.17	
033		10/22/18	OG-1032903	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.6500	1.00	1.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OG-1032903	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.6500	1.00	1.65	
033		10/22/18	OG-1032903	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.6500	1.00	1.65	
033		10/22/18	OG-1032903	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	6.6300	1.00	6.63	
033		10/22/18	OG-1032903	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	6.6300	1.00	6.63	
033		10/22/18	OG-1032903	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	6.6300	1.00	6.63	
033		10/22/18	OG-1032903	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	6.6300	1.00	6.63	
033		10/22/18	OG-1032903	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	6.6300	1.00	6.63	
033		10/22/18	OG-1032903	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	6.6300	1.00	6.63	
033		10/22/18	OG-1032903	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	6.6300	1.00	6.63	
033			OG-1032903							Purchase Order Total		679.24	
033	OC-15032	10/22/18	OG-1032904	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	189.7500	1.00	189.75	
033	OC-15032	10/22/18	OG-1032904	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	189.7500	1.00	189.75	
033	OC-15032	10/22/18	OG-1032904	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	189.7500	1.00	189.75	
033	OC-15032	10/22/18	OG-1032904	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	189.7500	1.00	189.75	
033	OC-15032	10/22/18	OG-1032904	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	126.5000	1.00	126.50	
033	OC-15032	10/22/18	OG-1032904	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	126.5000	1.00	126.50	
033		10/22/18	OG-1032904	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	51.7500	1.00	51.75	
033		10/22/18	OG-1032904	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	51.7500	1.00	51.75	
033		10/22/18	OG-1032904	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	51.7500	1.00	51.75	
033		10/22/18	OG-1032904	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	51.7500	1.00	51.75	
033		10/22/18	OG-1032904	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	51.7500	1.00	51.75	
033		10/22/18	OG-1032904	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	51.7500	1.00	51.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1032904	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	51.7500	1.00	51.75	
033		10/22/18	OG-1032904	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	51.7500	1.00	51.75	
033		10/22/18	OG-1032904	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	51.7500	1.00	51.75	
033		10/22/18	OG-1032904	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	51.7500	1.00	51.75	
033		10/22/18	OG-1032904	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	51.7500	1.00	51.75	
033		10/22/18	OG-1032904	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	51.7500	1.00	51.75	
033		10/22/18	OG-1032904	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	51.7500	1.00	51.75	
033		10/22/18	OG-1032904	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	34.5000	1.00	34.50	
033		10/22/18	OG-1032904	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	34.5000	1.00	34.50	
033		10/22/18	OG-1032904	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	34.5000	1.00	34.50	
033		10/22/18	OG-1032904	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	34.5000	1.00	34.50	
033		10/22/18	OG-1032904	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	34.5000	1.00	34.50	
033		10/22/18	OG-1032904	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	34.5000	1.00	34.50	
033		10/22/18	OG-1032904	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	34.5000	1.00	34.50	
033		10/22/18	OG-1032904	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	34.5000	1.00	34.50	
033		10/22/18	OG-1032904	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	34.5000	1.00	34.50	
033		10/22/18	OG-1032904	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	34.5000	1.00	34.50	
033		10/22/18	OG-1032904	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	34.5000	1.00	34.50	
033		10/22/18	OG-1032904	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	34.5000	1.00	34.50	
033		10/22/18	OG-1032904	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	34.5000	1.00	34.50	
033		10/22/18	OG-1032904	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	34.5000	1.00	34.50	
033		10/22/18	OG-1032904	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	34.5000	1.00	34.50	
033		10/22/18	OG-1032904	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	34.5000	1.00	34.50	
033		10/22/18	OG-1032904	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	34.5000	1.00	34.50	
033		10/22/18	OG-1032904	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	34.5000	1.00	34.50	
			OG-1032904						Purchase Order Total			1,840.00	
033	OC-15032	10/22/18	OG-1032907	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	177.0900	1.00	177.09	
033	OC-15032	10/22/18	OG-1032907	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	175.3900	1.00	175.39	
033		10/22/18	OG-1032907	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	48.2900	1.00	48.29	
033		10/22/18	OG-1032907	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	48.2900	1.00	48.29	
033		10/22/18	OG-1032907	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	48.2900	1.00	48.29	
033		10/22/18	OG-1032907	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	48.2900	1.00	48.29	
033		10/22/18	OG-1032907	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	47.8300	1.00	47.83	
033		10/22/18	OG-1032907	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	47.8300	1.00	47.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OG-1032907	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	47.8300	1.00	47.83	
033			OG-1032907							Purchase Order Total		640.84	
033	OC-15032	10/22/18	OG-1032909	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	232.7400	1.00	232.74	
033		10/22/18	OG-1032909	10/16/20	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	63.4600	1.00	63.46	
033		10/22/18	OG-1032909	10/16/20	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	63.4600	1.00	63.46	
033		10/22/18	OG-1032909	10/16/20	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	63.4600	1.00	63.46	
033			OG-1032909							Purchase Order Total		423.12	
033	OC-15032	10/22/18	OG-1032912	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	63.2500	1.00	63.25	
033	OC-15032	10/22/18	OG-1032912	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	88.5400	1.00	88.54	
033	OC-15032	10/22/18	OG-1032912	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	80.9500	1.00	80.95	
033		10/22/18	OG-1032912	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	17.2500	1.00	17.25	
033		10/22/18	OG-1032912	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	17.2500	1.00	17.25	
033		10/22/18	OG-1032912	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	17.2500	1.00	17.25	
033		10/22/18	OG-1032912	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	24.1400	1.00	24.14	
033		10/22/18	OG-1032912	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	24.1400	1.00	24.14	
033		10/22/18	OG-1032912	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	24.1400	1.00	24.14	
033		10/22/18	OG-1032912	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	22.0700	1.00	22.07	
033		10/22/18	OG-1032912	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	22.0700	1.00	22.07	
033		10/22/18	OG-1032912	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	22.0700	1.00	22.07	
033			OG-1032912							Purchase Order Total		423.12	
033	OC-15032	10/22/18	OG-1032913	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	101.1900	1.00	101.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15032	10/22/18	OG-1032913	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	43.0100	1.00	43.01	
033	OC-15032	10/22/18	OG-1032913	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	19.8600	1.00	19.86	
033		10/22/18	OG-1032913	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	27.5900	1.00	27.59	
033		10/22/18	OG-1032913	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	27.5900	1.00	27.59	
033		10/22/18	OG-1032913	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	27.5900	1.00	27.59	
033		10/22/18	OG-1032913	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.7300	1.00	11.73	
033		10/22/18	OG-1032913	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.7300	1.00	11.73	
033		10/22/18	OG-1032913	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.7300	1.00	11.73	
033		10/22/18	OG-1032913	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	5.4200	1.00	5.42	
033		10/22/18	OG-1032913	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	5.4200	1.00	5.42	
033		10/22/18	OG-1032913	10/16/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	5.4200	1.00	5.42	
033			OG-1032913						Purchase Order Total			298.28	
033	OC-15032	10/22/18	OG-1033971	10/22/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	111.3100	1.00	111.31	
033	OC-15032	10/22/18	OG-1033971	10/22/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	75.9000	1.00	75.90	
033	OC-15032	10/22/18	OG-1033971	10/22/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.5200	1.00	21.52	
033	OC-15032	10/22/18	OG-1033971	10/22/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	74.2200	1.00	74.22	
033	OC-15032	10/22/18	OG-1033971	10/22/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	9.0900	1.00	9.09	
033	OC-15032	10/22/18	OG-1033971	10/22/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	57.0600	1.00	57.06	
033		10/22/18	OG-1033971	10/22/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	30.3500	1.00	30.35	
033		10/22/18	OG-1033971	10/22/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	30.3500	1.00	30.35	
033		10/22/18	OG-1033971	10/22/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	30.3500	1.00	30.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1033971	10/22/20	505365	GALLS LLC -	200	43	UNIFORMS AND	20.7000	1.00	20.70	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1033971	10/22/20	505365	GALLS LLC -	200	43	UNIFORMS AND	20.7000	1.00	20.70	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1033971	10/22/20	505365	GALLS LLC -	200	43	UNIFORMS AND	20.7000	1.00	20.70	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1033971	10/22/20	505365	GALLS LLC -	200	43	UNIFORMS AND	5.8600	1.00	5.86	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1033971	10/22/20	505365	GALLS LLC -	200	43	UNIFORMS AND	5.8600	1.00	5.86	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1033971	10/22/20	505365	GALLS LLC -	200	43	UNIFORMS AND	5.8600	1.00	5.86	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1033971	10/22/20	505365	GALLS LLC -	200	43	UNIFORMS AND	5.8600	1.00	5.86	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1033971	10/22/20	505365	GALLS LLC -	200	43	UNIFORMS AND	20.2500	1.00	20.25	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1033971	10/22/20	505365	GALLS LLC -	200	43	UNIFORMS AND	20.2500	1.00	20.25	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1033971	10/22/20	505365	GALLS LLC -	200	43	UNIFORMS AND	20.2500	1.00	20.25	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1033971	10/22/20	505365	GALLS LLC -	200	43	UNIFORMS AND	2.4700	1.00	2.47	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1033971	10/22/20	505365	GALLS LLC -	200	43	UNIFORMS AND	2.4700	1.00	2.47	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1033971	10/22/20	505365	GALLS LLC -	200	43	UNIFORMS AND	2.4700	1.00	2.47	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1033971	10/22/20	505365	GALLS LLC -	200	43	UNIFORMS AND	15.5600	1.00	15.56	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1033971	10/22/20	505365	GALLS LLC -	200	43	UNIFORMS AND	15.5600	1.00	15.56	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1033971	10/22/20	505365	GALLS LLC -	200	43	UNIFORMS AND	15.5600	1.00	15.56	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1033971	10/22/20	505365	GALLS LLC -	200	43	UNIFORMS AND	15.5600	1.00	15.56	
						PURCHASING			MISCELLANEOUS				
033			OG-1033971							Purchase Order Total		634.67	
033	OC-15032	10/22/18	OG-1034257	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	116.3700	1.00	116.37	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1034257	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	101.1900	1.00	101.19	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1034257	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	7.5900	1.00	7.59	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1034257	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	74.2200	1.00	74.22	
						PURCHASING			MISCELLANEOUS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15032	10/22/18	OG-1034257	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	9.0900	1.00	9.09	
033		10/22/18	OG-1034257	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	31.7300	1.00	31.73	
033		10/22/18	OG-1034257	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	31.7300	1.00	31.73	
033		10/22/18	OG-1034257	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	31.7300	1.00	31.73	
033		10/22/18	OG-1034257	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	27.5900	1.00	27.59	
033		10/22/18	OG-1034257	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	27.5900	1.00	27.59	
033		10/22/18	OG-1034257	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	27.5900	1.00	27.59	
033		10/22/18	OG-1034257	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.0700	1.00	2.07	
033		10/22/18	OG-1034257	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.0700	1.00	2.07	
033		10/22/18	OG-1034257	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.0700	1.00	2.07	
033		10/22/18	OG-1034257	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	20.2500	1.00	20.25	
033		10/22/18	OG-1034257	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	20.2500	1.00	20.25	
033		10/22/18	OG-1034257	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	20.2500	1.00	20.25	
033		10/22/18	OG-1034257	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.4700	1.00	2.47	
033		10/22/18	OG-1034257	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.4700	1.00	2.47	
033		10/22/18	OG-1034257	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.4700	1.00	2.47	
033			OG-1034257							Purchase Order Total		560.79	
033	OC-15032	10/22/18	OG-1034258	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	88.5400	1.00	88.54	
033		10/22/18	OG-1034258	10/23/20	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	24.1400	1.00	24.14	
033		10/22/18	OG-1034258	10/23/20	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	24.1400	1.00	24.14	
033		10/22/18	OG-1034258	10/23/20	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	24.1400	1.00	24.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1034258			PURCHASING			MISCELLANEOUS				
			Purchase Order Total										160.96
033	OC-15032	10/22/18	OG-1034260	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.7700	1.00	21.77	
033	OC-15032	10/22/18	OG-1034260	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	156.8400	1.00	156.84	
033	OC-15032	10/22/18	OG-1034260	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	78.0000	1.00	78.00	
033	OC-15032	10/22/18	OG-1034260	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	9.0900	1.00	9.09	
033		10/22/18	OG-1034260	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	5.9300	1.00	5.93	
033		10/22/18	OG-1034260	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	5.9300	1.00	5.93	
033		10/22/18	OG-1034260	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	5.9300	1.00	5.93	
033		10/22/18	OG-1034260	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	42.7600	1.00	42.76	
033		10/22/18	OG-1034260	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	42.7600	1.00	42.76	
033		10/22/18	OG-1034260	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	42.7600	1.00	42.76	
033		10/22/18	OG-1034260	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.2600	1.00	21.26	
033		10/22/18	OG-1034260	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.2600	1.00	21.26	
033		10/22/18	OG-1034260	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.2600	1.00	21.26	
033		10/22/18	OG-1034260	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.4700	1.00	2.47	
033		10/22/18	OG-1034260	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.4700	1.00	2.47	
033		10/22/18	OG-1034260	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.4700	1.00	2.47	
			OG-1034260							Purchase Order Total		482.96	
033	OC-15032	10/22/18	OG-1034266	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	161.8700	1.00	161.87	
033	OC-15032	10/22/18	OG-1034266	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.7700	1.00	21.77	
033	OC-15032	10/22/18	OG-1034266	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	88.3600	1.00	88.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15032	10/22/18	OG-1034266	10/23/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	92.1500	1.00	92.15	
033	OC-15032	10/22/18	OG-1034266	10/23/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	24.3100	1.00	24.31	
033	OC-15032	10/22/18	OG-1034266	10/23/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	97.2400	1.00	97.24	
033		10/22/18	OG-1034266	10/23/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	44.1500	1.00	44.15	
033		10/22/18	OG-1034266	10/23/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	44.1500	1.00	44.15	
033		10/22/18	OG-1034266	10/23/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	44.1500	1.00	44.15	
033		10/22/18	OG-1034266	10/23/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	5.9300	1.00	5.93	
033		10/22/18	OG-1034266	10/23/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	5.9300	1.00	5.93	
033		10/22/18	OG-1034266	10/23/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	5.9300	1.00	5.93	
033		10/22/18	OG-1034266	10/23/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	24.1000	1.00	24.10	
033		10/22/18	OG-1034266	10/23/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	24.1000	1.00	24.10	
033		10/22/18	OG-1034266	10/23/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	24.1000	1.00	24.10	
033		10/22/18	OG-1034266	10/23/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	25.1300	1.00	25.13	
033		10/22/18	OG-1034266	10/23/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	25.1300	1.00	25.13	
033		10/22/18	OG-1034266	10/23/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	25.1300	1.00	25.13	
033		10/22/18	OG-1034266	10/23/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	6.6300	1.00	6.63	
033		10/22/18	OG-1034266	10/23/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	6.6300	1.00	6.63	
033		10/22/18	OG-1034266	10/23/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	6.6300	1.00	6.63	
033		10/22/18	OG-1034266	10/23/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	26.5200	1.00	26.52	
033		10/22/18	OG-1034266	10/23/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	26.5200	1.00	26.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1034266	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	26.5200	1.00	26.52	
033			OG-1034266							Purchase Order Total		883.08	
033	OC-15032	10/22/18	OG-1034267	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	63.2500	1.00	63.25	
033	OC-15032	10/22/18	OG-1034267	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	80.9500	1.00	80.95	
033	OC-15032	10/22/18	OG-1034267	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.7700	1.00	21.77	
033	OC-15032	10/22/18	OG-1034267	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	57.0600	1.00	57.06	
033	OC-15032	10/22/18	OG-1034267	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	97.2400	1.00	97.24	
033	OC-15032	10/22/18	OG-1034267	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	97.2400	1.00	97.24	
033		10/22/18	OG-1034267	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	17.2500	1.00	17.25	
033		10/22/18	OG-1034267	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	17.2500	1.00	17.25	
033		10/22/18	OG-1034267	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	17.2500	1.00	17.25	
033		10/22/18	OG-1034267	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	22.0700	1.00	22.07	
033		10/22/18	OG-1034267	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	22.0700	1.00	22.07	
033		10/22/18	OG-1034267	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	22.0700	1.00	22.07	
033		10/22/18	OG-1034267	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	5.9300	1.00	5.93	
033		10/22/18	OG-1034267	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	5.9300	1.00	5.93	
033		10/22/18	OG-1034267	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	5.9300	1.00	5.93	
033		10/22/18	OG-1034267	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	15.5600	1.00	15.56	
033		10/22/18	OG-1034267	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	15.5600	1.00	15.56	
033		10/22/18	OG-1034267	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	15.5600	1.00	15.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OG-1034267	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	26.5200	1.00	26.52	
033		10/22/18	OG-1034267	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	26.5200	1.00	26.52	
033		10/22/18	OG-1034267	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	26.5200	1.00	26.52	
033		10/22/18	OG-1034267	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	26.5200	1.00	26.52	
033		10/22/18	OG-1034267	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	26.5200	1.00	26.52	
033		10/22/18	OG-1034267	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	26.5200	1.00	26.52	
033		10/22/18	OG-1034267	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	26.5200	1.00	26.52	
033			OG-1034267							Purchase Order Total		759.06	
033	OC-15032	10/22/18	OG-1034271	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	53.9600	1.00	53.96	
033	OC-15032	10/22/18	OG-1034271	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	88.5400	1.00	88.54	
033	OC-15032	10/22/18	OG-1034271	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	103.1100	1.00	103.11	
033	OC-15032	10/22/18	OG-1034271	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	69.7700	1.00	69.77	
033	OC-15032	10/22/18	OG-1034271	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	78.4200	1.00	78.42	
033	OC-15032	10/22/18	OG-1034271	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	110.9700	1.00	110.97	
033	OC-15032	10/22/18	OG-1034271	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	9.0900	1.00	9.09	
033	OC-15032	10/22/18	OG-1034271	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	54.9800	1.00	54.98	
033	OC-15032	10/22/18	OG-1034271	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	6.0500	1.00	6.05	
033	OC-15032	10/22/18	OG-1034271	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	48.6200	1.00	48.62	
033		10/22/18	OG-1034271	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	14.7200	1.00	14.72	
033		10/22/18	OG-1034271	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	14.7200	1.00	14.72	
033		10/22/18	OG-1034271	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	14.7200	1.00	14.72	
033		10/22/18	OG-1034271	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	24.1400	1.00	24.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1034271	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	24.1400	1.00	24.14	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1034271	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	24.1400	1.00	24.14	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1034271	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	28.1100	1.00	28.11	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1034271	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	28.1100	1.00	28.11	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1034271	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	28.1100	1.00	28.11	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1034271	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	19.0300	1.00	19.03	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1034271	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	19.0300	1.00	19.03	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1034271	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	19.0300	1.00	19.03	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1034271	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	21.3800	1.00	21.38	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1034271	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	21.3800	1.00	21.38	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1034271	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	21.3800	1.00	21.38	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1034271	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	30.2700	1.00	30.27	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1034271	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	30.2700	1.00	30.27	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1034271	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	30.2700	1.00	30.27	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1034271	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	30.2700	1.00	30.27	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1034271	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	2.4700	1.00	2.47	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1034271	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	2.4700	1.00	2.47	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1034271	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	2.4700	1.00	2.47	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1034271	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	15.0000	1.00	15.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1034271	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	15.0000	1.00	15.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1034271	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	15.0000	1.00	15.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1034271	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.6500	1.00	1.65	
033		10/22/18	OG-1034271	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.6500	1.00	1.65	
033		10/22/18	OG-1034271	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.6500	1.00	1.65	
033		10/22/18	OG-1034271	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.2600	1.00	13.26	
033		10/22/18	OG-1034271	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.2600	1.00	13.26	
033		10/22/18	OG-1034271	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.2600	1.00	13.26	
033			OG-1034271						Purchase Order Total			1,133.60	
033	OC-15032	10/22/18	OG-1034272	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	80.9500	1.00	80.95	
033	OC-15032	10/22/18	OG-1034272	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	111.3100	1.00	111.31	
033	OC-15032	10/22/18	OG-1034272	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	58.1400	1.00	58.14	
033	OC-15032	10/22/18	OG-1034272	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	6.0500	1.00	6.05	
033	OC-15032	10/22/18	OG-1034272	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	49.4800	1.00	49.48	
033	OC-15032	10/22/18	OG-1034272	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	6.0500	1.00	6.05	
033	OC-15032	10/22/18	OG-1034272	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	72.9300	1.00	72.93	
033		10/22/18	OG-1034272	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	22.0700	1.00	22.07	
033		10/22/18	OG-1034272	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	22.0700	1.00	22.07	
033		10/22/18	OG-1034272	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	22.0700	1.00	22.07	
033		10/22/18	OG-1034272	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	30.3500	1.00	30.35	
033		10/22/18	OG-1034272	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	30.3500	1.00	30.35	
033		10/22/18	OG-1034272	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	30.3500	1.00	30.35	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OG-1034272	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	15.8600	1.00	15.86	
033		10/22/18	OG-1034272	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	15.8600	1.00	15.86	
033		10/22/18	OG-1034272	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	15.8600	1.00	15.86	
033		10/22/18	OG-1034272	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.6500	1.00	1.65	
033		10/22/18	OG-1034272	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.6500	1.00	1.65	
033		10/22/18	OG-1034272	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.6500	1.00	1.65	
033		10/22/18	OG-1034272	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.5000	1.00	13.50	
033		10/22/18	OG-1034272	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.5000	1.00	13.50	
033		10/22/18	OG-1034272	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.5000	1.00	13.50	
033		10/22/18	OG-1034272	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.6500	1.00	1.65	
033		10/22/18	OG-1034272	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.6500	1.00	1.65	
033		10/22/18	OG-1034272	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.6500	1.00	1.65	
033		10/22/18	OG-1034272	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	19.8900	1.00	19.89	
033		10/22/18	OG-1034272	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	19.8900	1.00	19.89	
033		10/22/18	OG-1034272	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	19.8900	1.00	19.89	
033			OG-1034272							Purchase Order Total		699.82	
033	OC-15032	10/22/18	OG-1034275	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	182.1500	1.00	182.15	
033	OC-15032	10/22/18	OG-1034275	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	175.3900	1.00	175.39	
033	OC-15032	10/22/18	OG-1034275	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	78.0000	1.00	78.00	
033	OC-15032	10/22/18	OG-1034275	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	9.0900	1.00	9.09	
033	OC-15032	10/22/18	OG-1034275	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	74.2200	1.00	74.22	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1034275	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	9.0900	1.00	9.09	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1034275	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	41.8600	1.00	41.86	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1034275	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	48.6200	1.00	48.62	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1034275	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	49.6700	1.00	49.67	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1034275	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	49.6700	1.00	49.67	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1034275	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	49.6700	1.00	49.67	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1034275	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	47.8300	1.00	47.83	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1034275	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	47.8300	1.00	47.83	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1034275	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	47.8300	1.00	47.83	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1034275	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	47.8300	1.00	47.83	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1034275	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	21.2600	1.00	21.26	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1034275	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	21.2600	1.00	21.26	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1034275	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	21.2600	1.00	21.26	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1034275	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	21.2600	1.00	21.26	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1034275	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	2.4700	1.00	2.47	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1034275	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	2.4700	1.00	2.47	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1034275	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	2.4700	1.00	2.47	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1034275	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	20.2500	1.00	20.25	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1034275	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	20.2500	1.00	20.25	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1034275	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	20.2500	1.00	20.25	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1034275	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	2.4700	1.00	2.47	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1034275	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	2.4700	1.00	2.47	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1034275	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	2.4700	1.00	2.47	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1034275	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	11.4200	1.00	11.42	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1034275	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	11.4200	1.00	11.42	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1034275	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	11.4200	1.00	11.42	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1034275	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	13.2600	1.00	13.26	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1034275	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	13.2600	1.00	13.26	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1034275	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	13.2600	1.00	13.26	
						PURCHASING			MISCELLANEOUS				
033			OG-1034275							Purchase Order Total		1,124.31	
033	OC-15032	10/22/18	OG-1034276	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	328.9000	1.00	328.90	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1034276	10/23/20	505365	GALLS LLC -	680	00	UNIFORMS AND	89.7000	1.00	89.70	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1034276	10/23/20	505365	GALLS LLC -	680	00	UNIFORMS AND	89.7000	1.00	89.70	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1034276	10/23/20	505365	GALLS LLC -	680	00	UNIFORMS AND	89.7000	1.00	89.70	
						PURCHASING			MISCELLANEOUS				
033			OG-1034276							Purchase Order Total		598.00	
033	OC-15032	10/22/18	OG-1034277	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	21.7700	1.00	21.77	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1034277	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	78.0000	1.00	78.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1034277	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	9.0900	1.00	9.09	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1034277	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	74.2200	1.00	74.22	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1034277	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	9.0900	1.00	9.09	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1034277	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	62.0600	1.00	62.06	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1034277	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	41.8600	1.00	41.86	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1034277	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	121.5500	1.00	121.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1034277	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	5.9300	1.00	5.93	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1034277	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	5.9300	1.00	5.93	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1034277	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	5.9300	1.00	5.93	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1034277	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	21.2600	1.00	21.26	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1034277	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	21.2600	1.00	21.26	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1034277	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	21.2600	1.00	21.26	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1034277	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	2.4700	1.00	2.47	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1034277	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	2.4700	1.00	2.47	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1034277	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	2.4700	1.00	2.47	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1034277	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	2.4700	1.00	2.47	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1034277	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	20.2500	1.00	20.25	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1034277	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	20.2500	1.00	20.25	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1034277	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	20.2500	1.00	20.25	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1034277	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	2.4700	1.00	2.47	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1034277	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	2.4700	1.00	2.47	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1034277	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	2.4700	1.00	2.47	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1034277	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	16.9200	1.00	16.92	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1034277	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	16.9200	1.00	16.92	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1034277	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	16.9200	1.00	16.92	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1034277	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	11.4200	1.00	11.42	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1034277	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	11.4200	1.00	11.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1034277	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	11.4200	1.00	11.42	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1034277	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	33.1500	1.00	33.15	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1034277	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	33.1500	1.00	33.15	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1034277	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	33.1500	1.00	33.15	
						PURCHASING			MISCELLANEOUS				
033			OG-1034277							Purchase Order Total		759.25	
033	OC-15032	10/22/18	OG-1034292	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	123.2000	1.00	123.20	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1034292	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	16.0000	1.00	16.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1034292	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	8.0000	1.00	8.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1034292	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	70.4000	1.00	70.40	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1034292	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	16.0000	1.00	16.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1034292	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	198.0000	1.00	198.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032		OG-1034292							Purchase Order Total		431.60	
033	OC-15032	10/22/18	OG-1034303	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	161.9200	1.00	161.92	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1034303	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	16.0000	1.00	16.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1034303	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	8.0000	1.00	8.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1034303	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	70.4000	1.00	70.40	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1034303	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	16.0000	1.00	16.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1034303	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	198.0000	1.00	198.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032		OG-1034303							Purchase Order Total		470.32	
033	OC-15032	10/22/18	OG-1034305	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	123.2000	1.00	123.20	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1034305	10/23/20	505365	GALLS LLC -	200	43	UNIFORMS AND	16.0000	1.00	16.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1034305	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1034305	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	70.4000	1.00	70.40	
033	OC-15032	10/22/18	OG-1034305	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	16.0000	1.00	16.00	
033	OC-15032	10/22/18	OG-1034305	10/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	198.0000	1.00	198.00	
033	OC-15032		OG-1034305						Purchase Order Total			431.60	
033	OC-15032	10/22/18	OG-1034750	10/27/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	14.6800	1.00	14.68	
033	OC-15032	10/22/18	OG-1034750	10/27/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	50.5900	1.00	50.59	
033		10/22/18	OG-1034750	10/27/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	4.0000	1.00	4.00	
033		10/22/18	OG-1034750	10/27/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	4.0000	1.00	4.00	
033		10/22/18	OG-1034750	10/27/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	4.0000	1.00	4.00	
033		10/22/18	OG-1034750	10/27/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.8000	1.00	13.80	
033		10/22/18	OG-1034750	10/27/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.8000	1.00	13.80	
033		10/22/18	OG-1034750	10/27/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.8000	1.00	13.80	
033			OG-1034750						Purchase Order Total			118.67	
033	OC-15032	10/22/18	OG-1034756	10/27/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	43.4600	1.00	43.46	
033	OC-15032	10/22/18	OG-1034756	10/27/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	53.2400	1.00	53.24	
033	OC-15032	10/22/18	OG-1034756	10/27/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	48.4000	1.00	48.40	
033	OC-15032	10/22/18	OG-1034756	10/27/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	62.9200	1.00	62.92	
033	OC-15032	10/22/18	OG-1034756	10/27/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	67.7600	1.00	67.76	
033		10/22/18	OG-1034756	10/27/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.8500	1.00	11.85	
033		10/22/18	OG-1034756	10/27/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.8500	1.00	11.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OG-1034756	10/27/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	11.8500	1.00	11.85	
033		10/22/18	OG-1034756	10/27/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	14.5200	1.00	14.52	
033		10/22/18	OG-1034756	10/27/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	14.5200	1.00	14.52	
033		10/22/18	OG-1034756	10/27/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	14.5200	1.00	14.52	
033		10/22/18	OG-1034756	10/27/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	13.2000	1.00	13.20	
033		10/22/18	OG-1034756	10/27/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	13.2000	1.00	13.20	
033		10/22/18	OG-1034756	10/27/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	13.2000	1.00	13.20	
033		10/22/18	OG-1034756	10/27/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	17.1600	1.00	17.16	
033		10/22/18	OG-1034756	10/27/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	17.1600	1.00	17.16	
033		10/22/18	OG-1034756	10/27/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	17.1600	1.00	17.16	
033		10/22/18	OG-1034756	10/27/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	18.4800	1.00	18.48	
033		10/22/18	OG-1034756	10/27/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	18.4800	1.00	18.48	
033		10/22/18	OG-1034756	10/27/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	18.4800	1.00	18.48	
033		10/22/18	OG-1034756	10/27/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	11.8500	1.00	11.85	
033		10/22/18	OG-1034756	10/27/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	11.8500	1.00	11.85	
033		10/22/18	OG-1034756	10/27/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	14.5200	1.00	14.52	
033		10/22/18	OG-1034756	10/27/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	14.5200	1.00	14.52	
033		10/22/18	OG-1034756	10/27/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	14.5200	1.00	14.52	
033		10/22/18	OG-1034756	10/27/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	13.2000	1.00	13.20	
033		10/22/18	OG-1034756	10/27/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	13.2000	1.00	13.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1034756	10/27/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.2000	1.00	13.20	
033		10/22/18	OG-1034756	10/27/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	17.1600	1.00	17.16	
033		10/22/18	OG-1034756	10/27/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	17.1600	1.00	17.16	
033		10/22/18	OG-1034756	10/27/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	17.1600	1.00	17.16	
033		10/22/18	OG-1034756	10/27/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	18.4800	1.00	18.48	
033		10/22/18	OG-1034756	10/27/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	18.4800	1.00	18.48	
033		10/22/18	OG-1034756	10/27/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	18.4800	1.00	18.48	
033			OG-1034756							Purchase Order Total		715.19	
033	OC-15032	10/22/18	OG-1040741	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	86.9200	1.00	86.92	
033	OC-15032	10/22/18	OG-1040741	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	182.1100	1.00	182.11	
033	OC-15032	10/22/18	OG-1040741	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	19.8600	1.00	19.86	
033	OC-15032	10/22/18	OG-1040741	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	16.7900	1.00	16.79	
033	OC-15032	10/22/18	OG-1040741	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	15.1800	1.00	15.18	
033	OC-15032	10/22/18	OG-1040741	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	181.9600	1.00	181.96	
033	OC-15032	10/22/18	OG-1040741	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.1900	1.00	21.19	
033	OC-15032	10/22/18	OG-1040741	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	123.7300	1.00	123.73	
033	OC-15032	10/22/18	OG-1040741	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	15.1400	1.00	15.14	
033	OC-15032	10/22/18	OG-1040741	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	163.4300	1.00	163.43	
033		10/22/18	OG-1040741	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	23.7000	1.00	23.70	
033		10/22/18	OG-1040741	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	23.7000	1.00	23.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OG-1040741	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	23.7000	1.00	23.70	
033		10/22/18	OG-1040741	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	49.6700	1.00	49.67	
033		10/22/18	OG-1040741	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	49.6700	1.00	49.67	
033		10/22/18	OG-1040741	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	49.6700	1.00	49.67	
033		10/22/18	OG-1040741	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	5.4200	1.00	5.42	
033		10/22/18	OG-1040741	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	5.4200	1.00	5.42	
033		10/22/18	OG-1040741	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	5.4200	1.00	5.42	
033		10/22/18	OG-1040741	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	4.5800	1.00	4.58	
033		10/22/18	OG-1040741	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	4.5800	1.00	4.58	
033		10/22/18	OG-1040741	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	4.5800	1.00	4.58	
033		10/22/18	OG-1040741	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	4.1400	1.00	4.14	
033		10/22/18	OG-1040741	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	4.1400	1.00	4.14	
033		10/22/18	OG-1040741	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	4.1400	1.00	4.14	
033		10/22/18	OG-1040741	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	49.6200	1.00	49.62	
033		10/22/18	OG-1040741	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	49.6200	1.00	49.62	
033		10/22/18	OG-1040741	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	49.6200	1.00	49.62	
033		10/22/18	OG-1040741	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	5.7700	1.00	5.77	
033		10/22/18	OG-1040741	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	5.7700	1.00	5.77	
033		10/22/18	OG-1040741	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	5.7700	1.00	5.77	
033		10/22/18	OG-1040741	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	33.7400	1.00	33.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OG-1040741	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	33.7400	1.00	33.74	
033		10/22/18	OG-1040741	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	33.7400	1.00	33.74	
033		10/22/18	OG-1040741	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	4.1200	1.00	4.12	
033		10/22/18	OG-1040741	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	4.1200	1.00	4.12	
033		10/22/18	OG-1040741	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	4.1200	1.00	4.12	
033		10/22/18	OG-1040741	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	19.1900	1.00	19.19	
033		10/22/18	OG-1040741	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	19.1900	1.00	19.19	
033		10/22/18	OG-1040741	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	19.1900	1.00	19.19	
033			OG-1040741							Purchase Order Total		1,426.16	
033	OC-15032	10/22/18	OG-1040743	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	96.2300	1.00	96.23	
033	OC-15032	10/22/18	OG-1040743	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	98.9800	1.00	98.98	
033	OC-15032	10/22/18	OG-1040743	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	97.2400	1.00	97.24	
033		10/22/18	OG-1040743	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	26.2400	1.00	26.24	
033		10/22/18	OG-1040743	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	26.2400	1.00	26.24	
033		10/22/18	OG-1040743	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	26.2400	1.00	26.24	
033		10/22/18	OG-1040743	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	26.9900	1.00	26.99	
033		10/22/18	OG-1040743	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	26.9900	1.00	26.99	
033		10/22/18	OG-1040743	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	26.9900	1.00	26.99	
033		10/22/18	OG-1040743	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	26.5200	1.00	26.52	
033		10/22/18	OG-1040743	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	26.5200	1.00	26.52	
033		10/22/18	OG-1040743	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	26.5200	1.00	26.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1040743			PURCHASING			MISCELLANEOUS				
			Purchase Order Total										531.70
033	OC-15032	10/22/18	OG-1040749	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	77.9900	1.00	77.99	
033	OC-15032	10/22/18	OG-1040749	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	39.0100	1.00	39.01	
033		10/22/18	OG-1040749	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.2700	1.00	21.27	
033		10/22/18	OG-1040749	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.2700	1.00	21.27	
033		10/22/18	OG-1040749	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.2700	1.00	21.27	
033		10/22/18	OG-1040749	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	10.6300	1.00	10.63	
033		10/22/18	OG-1040749	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	10.6300	1.00	10.63	
033		10/22/18	OG-1040749	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	10.6300	1.00	10.63	
033			OG-1040749										
			Purchase Order Total										212.70
033	OC-15032	10/22/18	OG-1040808	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	116.3700	1.00	116.37	
033	OC-15032	10/22/18	OG-1040808	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	116.3700	1.00	116.37	
033	OC-15032	10/22/18	OG-1040808	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	65.3400	1.00	65.34	
033	OC-15032	10/22/18	OG-1040808	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	65.3400	1.00	65.34	
033	OC-15032	10/22/18	OG-1040808	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	118.8000	1.00	118.80	
033	OC-15032	10/22/18	OG-1040808	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	72.9300	1.00	72.93	
033	OC-15032	10/22/18	OG-1040808	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	72.9300	1.00	72.93	
033		10/22/18	OG-1040808	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	31.7300	1.00	31.73	
033		10/22/18	OG-1040808	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	31.7300	1.00	31.73	
033		10/22/18	OG-1040808	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	31.7300	1.00	31.73	
033		10/22/18	OG-1040808	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	31.7300	1.00	31.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1040808	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	31.7300	1.00	31.73	
033		10/22/18	OG-1040808	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	31.7300	1.00	31.73	
033		10/22/18	OG-1040808	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	17.8200	1.00	17.82	
033		10/22/18	OG-1040808	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	17.8200	1.00	17.82	
033		10/22/18	OG-1040808	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	17.8200	1.00	17.82	
033		10/22/18	OG-1040808	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	17.8200	1.00	17.82	
033		10/22/18	OG-1040808	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	17.8200	1.00	17.82	
033		10/22/18	OG-1040808	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	17.8200	1.00	17.82	
033		10/22/18	OG-1040808	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	19.8900	1.00	19.89	
033		10/22/18	OG-1040808	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	19.8900	1.00	19.89	
033		10/22/18	OG-1040808	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	19.8900	1.00	19.89	
033		10/22/18	OG-1040808	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	19.8900	1.00	19.89	
033		10/22/18	OG-1040808	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	19.8900	1.00	19.89	
033		10/22/18	OG-1040808	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	19.8900	1.00	19.89	
033		10/22/18	OG-1040808	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	19.8900	1.00	19.89	
033		10/22/18	OG-1040808	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	19.8900	1.00	19.89	
033		10/22/18	OG-1040808	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	19.8900	1.00	19.89	
			OG-1040808						Purchase Order Total			1,044.72	
033	OC-15032	10/22/18	OG-1040814	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	123.2000	1.00	123.20	
033	OC-15032	10/22/18	OG-1040814	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	16.0000	1.00	16.00	
033	OC-15032	10/22/18	OG-1040814	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1040814	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	105.6000	1.00	105.60	
033	OC-15032	10/22/18	OG-1040814	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	105.6000	1.00	105.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15032	10/22/18	OG-1040814	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	24.0000	1.00	24.00	
033	OC-15032	10/22/18	OG-1040814	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	198.0000	1.00	198.00	
033		10/22/18	OG-1040814	11/20/20	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	105.6000	1.00	105.60	
033			OG-1040814							Purchase Order Total		686.00	
033	OC-15032	10/22/18	OG-1040823	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	123.2000	1.00	123.20	
033	OC-15032	10/22/18	OG-1040823	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	16.0000	1.00	16.00	
033	OC-15032	10/22/18	OG-1040823	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1040823	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	105.6000	1.00	105.60	
033	OC-15032	10/22/18	OG-1040823	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	24.0000	1.00	24.00	
033	OC-15032	10/22/18	OG-1040823	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	198.0000	1.00	198.00	
033	OC-15032		OG-1040823							Purchase Order Total		474.80	
033	OC-15032	10/22/18	OG-1040825	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	161.9200	1.00	161.92	
033	OC-15032	10/22/18	OG-1040825	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	32.0000	1.00	32.00	
033	OC-15032	10/22/18	OG-1040825	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	198.0000	1.00	198.00	
033	OC-15032		OG-1040825							Purchase Order Total		391.92	
033	OC-15032	10/22/18	OG-1040830	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	161.9200	1.00	161.92	
033	OC-15032	10/22/18	OG-1040830	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	16.0000	1.00	16.00	
033	OC-15032	10/22/18	OG-1040830	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1040830	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	121.4400	1.00	121.44	
033	OC-15032	10/22/18	OG-1040830	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	121.2400	1.00	121.24	
033	OC-15032	10/22/18	OG-1040830	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	24.0000	1.00	24.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15032	10/22/18	OG-1040830	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	198.0000	1.00	198.00	
033	OC-15032		OG-1040830							Purchase Order Total		650.60	
033	OC-15032	10/22/18	OG-1040832	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	314.1600	1.00	314.16	
033	OC-15032	10/22/18	OG-1040832	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1040832	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1040832	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	161.9200	1.00	161.92	
033	OC-15032	10/22/18	OG-1040832	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	32.0000	1.00	32.00	
033	OC-15032		OG-1040832							Purchase Order Total		524.08	
033	OC-15032	10/22/18	OG-1040841	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	123.2000	1.00	123.20	
033	OC-15032	10/22/18	OG-1040841	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	16.0000	1.00	16.00	
033	OC-15032	10/22/18	OG-1040841	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1040841	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1040841	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	105.6000	1.00	105.60	
033	OC-15032	10/22/18	OG-1040841	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	24.0000	1.00	24.00	
033	OC-15032	10/22/18	OG-1040841	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	198.0000	1.00	198.00	
033	OC-15032		OG-1040841							Purchase Order Total		482.80	
033	OC-15032	10/22/18	OG-1040851	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	272.8000	1.00	272.80	
033	OC-15032	10/22/18	OG-1040851	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1040851	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1040851	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	161.9200	1.00	161.92	
033	OC-15032	10/22/18	OG-1040851	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	16.0000	1.00	16.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15032	10/22/18	OG-1040851	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1040851	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	121.4400	1.00	121.44	
033	OC-15032	10/22/18	OG-1040851	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	121.4400	1.00	121.44	
033	OC-15032	10/22/18	OG-1040851	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	24.0000	1.00	24.00	
033	OC-15032	10/22/18	OG-1040851	11/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	198.0000	1.00	198.00	
033	OC-15032		OG-1040851							Purchase Order Total		939.60	
033	OC-15032	10/22/18	OG-1043572	12/07/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	76.4000	1.00	76.40	
033	OC-15032	10/22/18	OG-1043572	12/07/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	20.5000	1.00	20.50	
033		10/22/18	OG-1043572	12/07/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	20.8400	1.00	20.84	
033		10/22/18	OG-1043572	12/07/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	20.8400	1.00	20.84	
033		10/22/18	OG-1043572	12/07/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	20.8400	1.00	20.84	
033		10/22/18	OG-1043572	12/07/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	5.5800	1.00	5.58	
033		10/22/18	OG-1043572	12/07/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	5.5800	1.00	5.58	
033		10/22/18	OG-1043572	12/07/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	5.5800	1.00	5.58	
033			OG-1043572							Purchase Order Total		176.16	
033	OC-15032	10/22/18	OG-1043593	12/07/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	825.9000	1.00	825.90	
033	OC-15032	10/22/18	OG-1043593	12/07/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	253.5600	1.00	253.56	
033	OC-15032	10/22/18	OG-1043593	12/07/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	71.7600	1.00	71.76	
033	OC-15032	10/22/18	OG-1043593	12/07/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	892.5600	1.00	892.56	
033	OC-15032	10/22/18	OG-1043593	12/07/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	436.0800	1.00	436.08	
033	OC-15032	10/22/18	OG-1043593	12/07/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	180.6000	1.00	180.60	

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033	OC-15032	10/22/18	OG-1043593	12/07/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	152.6500	1.00	152.65	
033	OC-15032	10/22/18	OG-1043593	12/07/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	496.8000	1.00	496.80	
033	OC-15032	10/22/18	OG-1043593	12/07/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	209.7600	1.00	209.76	
033	OC-15032	10/22/18	OG-1043593	12/07/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	110.4000	1.00	110.40	
033	OC-15032	10/22/18	OG-1043593	12/07/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	115.9200	1.00	115.92	
033	OC-15032	10/22/18	OG-1043593	12/07/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	264.9600	1.00	264.96	
033	OC-15032	10/22/18	OG-1043593	12/07/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	358.8000	1.00	358.80	
033	OC-15032	10/22/18	OG-1043593	12/07/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	667.9200	1.00	667.92	
033	OC-15032	10/22/18	OG-1043593	12/07/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	202.4000	1.00	202.40	
033	OC-15032		OG-1043593						Purchase Order Total			5,240.07	
033	OC-15032	10/22/18	OG-1043631	12/07/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1628.0000	1.00	1,628.00	
033		10/22/18	OG-1043631	12/07/20	505365	GALLS LLC - PURCHASING	680	43	UNIFORMS AND MISCELLANEOUS	444.0000	1.00	444.00	
033		10/22/18	OG-1043631	12/07/20	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	444.0000	1.00	444.00	
033		10/22/18	OG-1043631	12/07/20	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	444.0000	1.00	444.00	
033			OG-1043631						Purchase Order Total			2,960.00	
033	OC-15032	10/22/18	OG-1043944	12/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	272.8000	1.00	272.80	
033	OC-15032	10/22/18	OG-1043944	12/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1043944	12/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1043944	12/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	123.2000	1.00	123.20	
033	OC-15032	10/22/18	OG-1043944	12/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	16.0000	1.00	16.00	
033	OC-15032	10/22/18	OG-1043944	12/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15032	10/22/18	OG-1043944	12/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	105.6000	1.00	105.60	
033	OC-15032	10/22/18	OG-1043944	12/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	24.0000	1.00	24.00	
033	OC-15032	10/22/18	OG-1043944	12/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	198.0000	1.00	198.00	
033	OC-15032		OG-1043944						Purchase Order Total			763.60	
033	OC-15032	10/22/18	OG-1044665	12/09/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	116.3700	1.00	116.37	
033	OC-15032	10/22/18	OG-1044665	12/09/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	116.3700	1.00	116.37	
033	OC-15032	10/22/18	OG-1044665	12/09/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	116.3700	1.00	116.37	
033	OC-15032	10/22/18	OG-1044665	12/09/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	24.2000	1.00	24.20	
033	OC-15032	10/22/18	OG-1044665	12/09/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	48.4000	1.00	48.40	
033	OC-15032	10/22/18	OG-1044665	12/09/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	29.0400	1.00	29.04	
033	OC-15032	10/22/18	OG-1044665	12/09/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	48.6200	1.00	48.62	
033	OC-15032	10/22/18	OG-1044665	12/09/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	48.6200	1.00	48.62	
033	OC-15032	10/22/18	OG-1044665	12/09/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	48.4000	1.00	48.40	
033	OC-15032	10/22/18	OG-1044665	12/09/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	24.2000	1.00	24.20	
033	OC-15032	10/22/18	OG-1044665	12/09/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	48.4000	1.00	48.40	
033	OC-15032	10/22/18	OG-1044665	12/09/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	26.1300	1.00	26.13	
033		10/22/18	OG-1044665	12/09/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	31.7300	1.00	31.73	
033		10/22/18	OG-1044665	12/09/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	31.7300	1.00	31.73	
033		10/22/18	OG-1044665	12/09/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	31.7300	1.00	31.73	
033		10/22/18	OG-1044665	12/09/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	31.7300	1.00	31.73	
033		10/22/18	OG-1044665	12/09/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	31.7300	1.00	31.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1044665	12/09/20	505365	GALLS LLC -	200	43	UNIFORMS AND	31.7300	1.00	31.73	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1044665	12/09/20	505365	GALLS LLC -	200	43	UNIFORMS AND	31.7300	1.00	31.73	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1044665	12/09/20	505365	GALLS LLC -	200	43	UNIFORMS AND	31.7300	1.00	31.73	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1044665	12/09/20	505365	GALLS LLC -	200	43	UNIFORMS AND	31.7300	1.00	31.73	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1044665	12/09/20	505365	GALLS LLC -	200	43	UNIFORMS AND	6.6000	1.00	6.60	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1044665	12/09/20	505365	GALLS LLC -	200	43	UNIFORMS AND	6.6000	1.00	6.60	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1044665	12/09/20	505365	GALLS LLC -	200	43	UNIFORMS AND	6.6000	1.00	6.60	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1044665	12/09/20	505365	GALLS LLC -	200	43	UNIFORMS AND	13.2000	1.00	13.20	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1044665	12/09/20	505365	GALLS LLC -	200	43	UNIFORMS AND	13.2000	1.00	13.20	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1044665	12/09/20	505365	GALLS LLC -	200	43	UNIFORMS AND	13.2000	1.00	13.20	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1044665	12/09/20	505365	GALLS LLC -	200	43	UNIFORMS AND	7.9200	1.00	7.92	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1044665	12/09/20	505365	GALLS LLC -	200	43	UNIFORMS AND	7.9200	1.00	7.92	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1044665	12/09/20	505365	GALLS LLC -	200	43	UNIFORMS AND	7.9200	1.00	7.92	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1044665	12/09/20	505365	GALLS LLC -	200	43	UNIFORMS AND	13.2600	1.00	13.26	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1044665	12/09/20	505365	GALLS LLC -	200	43	UNIFORMS AND	13.2600	1.00	13.26	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1044665	12/09/20	505365	GALLS LLC -	200	43	UNIFORMS AND	13.2600	1.00	13.26	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1044665	12/09/20	505365	GALLS LLC -	200	43	UNIFORMS AND	13.2600	1.00	13.26	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1044665	12/09/20	505365	GALLS LLC -	200	43	UNIFORMS AND	13.2600	1.00	13.26	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1044665	12/09/20	505365	GALLS LLC -	200	43	UNIFORMS AND	13.2600	1.00	13.26	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1044665	12/09/20	505365	GALLS LLC -	200	43	UNIFORMS AND	13.2000	1.00	13.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1044665	12/09/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.2000	1.00	13.20	
033		10/22/18	OG-1044665	12/09/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.2000	1.00	13.20	
033		10/22/18	OG-1044665	12/09/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	6.6000	1.00	6.60	
033		10/22/18	OG-1044665	12/09/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	6.6000	1.00	6.60	
033		10/22/18	OG-1044665	12/09/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	6.6000	1.00	6.60	
033		10/22/18	OG-1044665	12/09/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.2000	1.00	13.20	
033		10/22/18	OG-1044665	12/09/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.2000	1.00	13.20	
033		10/22/18	OG-1044665	12/09/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.2000	1.00	13.20	
033		10/22/18	OG-1044665	12/09/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	7.1300	1.00	7.13	
033		10/22/18	OG-1044665	12/09/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	7.1300	1.00	7.13	
033		10/22/18	OG-1044665	12/09/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	7.1300	1.00	7.13	
033		10/22/18	OG-1044665	12/09/20	505365	GALLS LLC - PURCHASING			CLOTHING	224.6900-	1.00	224.69-	
033		10/22/18	OG-1044665	12/09/20	505365	GALLS LLC - PURCHASING			CLOTHING	61.2800-	1.00	61.28-	
033		10/22/18	OG-1044665	12/09/20	505365	GALLS LLC - PURCHASING			CLOTHING	61.2800-	1.00	61.28-	
033		10/22/18	OG-1044665	12/09/20	505365	GALLS LLC - PURCHASING			CLOTHING	61.2700-	1.00	61.27-	
033			OG-1044665						Purchase Order Total			855.28	
033	OC-15032	10/22/18	OG-1045946	12/15/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	185.1900	1.00	185.19	
033	OC-15032	10/22/18	OG-1045946	12/15/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	64.7800	1.00	64.78	
033	OC-15032	10/22/18	OG-1045946	12/15/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	64.7800	1.00	64.78	
033	OC-15032	10/22/18	OG-1045946	12/15/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	32.3900	1.00	32.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15032	10/22/18	OG-1045946	12/15/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	32.3900	1.00	32.39	
033	OC-15032	10/22/18	OG-1045946	12/15/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	32.3900	1.00	32.39	
033	OC-15032	10/22/18	OG-1045946	12/15/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	37.4500	1.00	37.45	
033		10/22/18	OG-1045946	12/15/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	50.5100	1.00	50.51	
033		10/22/18	OG-1045946	12/15/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	50.5100	1.00	50.51	
033		10/22/18	OG-1045946	12/15/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	50.5100	1.00	50.51	
033		10/22/18	OG-1045946	12/15/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	17.6600	1.00	17.66	
033		10/22/18	OG-1045946	12/15/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	17.6600	1.00	17.66	
033		10/22/18	OG-1045946	12/15/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	17.6600	1.00	17.66	
033		10/22/18	OG-1045946	12/15/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	17.6600	1.00	17.66	
033		10/22/18	OG-1045946	12/15/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	17.6600	1.00	17.66	
033		10/22/18	OG-1045946	12/15/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	17.6600	1.00	17.66	
033		10/22/18	OG-1045946	12/15/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	17.6600	1.00	17.66	
033		10/22/18	OG-1045946	12/15/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.8300	1.00	8.83	
033		10/22/18	OG-1045946	12/15/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.8300	1.00	8.83	
033		10/22/18	OG-1045946	12/15/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.8300	1.00	8.83	
033		10/22/18	OG-1045946	12/15/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.8300	1.00	8.83	
033		10/22/18	OG-1045946	12/15/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.8300	1.00	8.83	
033		10/22/18	OG-1045946	12/15/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.8300	1.00	8.83	
033		10/22/18	OG-1045946	12/15/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.8300	1.00	8.83	
033		10/22/18	OG-1045946	12/15/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.8300	1.00	8.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OG-1045946	12/15/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.8300	1.00	8.83	
033		10/22/18	OG-1045946	12/15/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	10.2100	1.00	10.21	
033		10/22/18	OG-1045946	12/15/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	10.2100	1.00	10.21	
033		10/22/18	OG-1045946	12/15/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	10.2100	1.00	10.21	
033			OG-1045946						Purchase Order Total			816.96	
033	OC-15040	10/10/18	OU-1033087	10/19/20	2131702	SID DILLON FORD INC	070	48	2019 OR CURRENT PRODUCTION	1.0000	43,848.00	43,848.00	SW
033	OC-15040	10/10/18	OU-1033087	10/19/20	2131702	SID DILLON FORD INC	070	48	CLOTH W/VINYL TRIM	1.0000	969.00	969.00	SW
033	OC-15040	10/10/18	OU-1033087	10/19/20	2131702	SID DILLON FORD INC	070	48	SINGLE REAR WHEELS	1.0000	580.00-	580.00-	SW
033	OC-15040	10/10/18	OU-1033087	10/19/20	2131702	SID DILLON FORD INC	070	48	PICKUP HD RUBBERIZED SPRAY	1.0000	475.00	475.00	SW
033	OC-15040	10/10/18	OU-1033087	10/19/20	2131702	SID DILLON FORD INC	070	48	STANDARD PAINT	1.0000	0.00		SW
033	OC-15040	10/10/18	OU-1033087	10/19/20	2131702	SID DILLON FORD INC	070	48	REARVIEW CAMERA	1.0000	481.00	481.00	SW
033	OC-15040		OU-1033087						Purchase Order Total			45,193.00	
033	OC-15069	12/07/18	OG-1043787	12/07/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	1867.2000	1.00	1,867.20	
033	OC-15069	12/07/18	OG-1043787	12/07/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	10986.5000	1.00	10,986.50	
033	OC-15069	12/07/18	OG-1043787	12/07/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	1255.6000	1.00	1,255.60	
033	OC-15069	12/07/18	OG-1043787	12/07/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	2104.0000	1.00	2,104.00	
033	OC-15069		OG-1043787						Purchase Order Total			16,213.30	
033	OC-15147	04/11/19	OG-1031106	10/07/20	3176968	DAKOTA WHOLESAL BAIT	430	48	UNDER 16 GRADE LIVE FATHEAD	330.0000	17.00	5,610.00	
033	OC-15147	04/11/19	OG-1031106	10/07/20	3176968	DAKOTA WHOLESAL BAIT	430	48	UNDER 16 GRADE LIVE FATHEAD	270.0000	17.00	4,590.00	
033	OC-15147	04/11/19	OG-1031106	10/07/20	3176968	DAKOTA WHOLESAL BAIT	430	48	STANDARD RUN LIVE FATHEAD	375.0000	18.00	6,750.00	
033	OC-15147		OG-1031106						Purchase Order Total			16,950.00	
033	OC-15147	04/11/19	OG-1032745	10/16/20	3176968	DAKOTA WHOLESAL BAIT	430	48	UNDER 16 GRADE LIVE FATHEAD	50.0000	17.00	850.00	
033	OC-15147	04/11/19	OG-1032745	10/16/20	3176968	DAKOTA WHOLESAL BAIT	430	48	STANDARD RUN LIVE FATHEAD	288.0000	18.00	5,184.00	
033	OC-15147		OG-1032745						Purchase Order Total			6,034.00	

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033	OC-15147	04/11/19	OG-1038828	11/12/20	3176968	DAKOTA WHOLESAL BAIT	430	48	STANDARD RUN LIVE FATHEAD	240.0000	18.00	4,320.00	
033	OC-15147		OG-1038828							Purchase Order Total		4,320.00	
033	OC-15225	10/28/19	OU-1030054	10/02/20	523359	GENE STEFFY CHRYSLER JEEP DODG	070	48	2020 OR CURRENT PRODUCTION	1.0000	26,740.00	26,740.00	
033	OC-15225	10/28/19	OU-1030054	10/02/20	523359	GENE STEFFY CHRYSLER JEEP DODG	070	48	SPRAY-IN FACTORY BED LINER	1.0000	600.00	600.00	
033	OC-15225	10/28/19	OU-1030054	10/02/20	523359	GENE STEFFY CHRYSLER JEEP DODG	070	48	LUMBAR SUPPORT FRONT SEATS	1.0000	1,100.00	1,100.00	
033	OC-15225	10/28/19	OU-1030054	10/02/20	523359	GENE STEFFY CHRYSLER JEEP DODG	070	48	SLIDING REAR VISION WINDOW	1.0000	500.00	500.00	
033	OC-15225	10/28/19	OU-1030054	10/02/20	523359	GENE STEFFY CHRYSLER JEEP DODG	070	48	NO ADDITIONAL COST STANDARD	1.0000	0.00		
033	OC-15225	10/28/19	OU-1030054	10/02/20	523359	GENE STEFFY CHRYSLER JEEP DODG	070	48	LT265/70R17E BSW A/T ALL	1.0000	300.00	300.00	
033	OC-15225	10/28/19	OU-1030054	10/02/20	523359	GENE STEFFY CHRYSLER JEEP DODG	070	48	INTEGRATED BRAKE CONTROLLER	1.0000	300.00	300.00	
033	OC-15225	10/28/19	OU-1030054	10/02/20	523359	GENE STEFFY CHRYSLER JEEP DODG	070	48	REVERSE SENSING ALARM SYSTEM	1.0000	300.00	300.00	
033	OC-15225	10/28/19	OU-1030054	10/02/20	523359	GENE STEFFY CHRYSLER JEEP DODG	070	48	SECOND POWER OUTLET	1.0000	150.00	150.00	
033	OC-15225	10/28/19	OU-1030054	10/02/20	523359	GENE STEFFY CHRYSLER JEEP DODG	070	48	FRONT END ATTACHED TOW	1.0000	400.00	400.00	
033	OC-15225	10/28/19	OU-1030054	10/02/20	523359	GENE STEFFY CHRYSLER JEEP DODG	070	48	TAILGATE STEP	1.0000	425.00	425.00	
033	OC-15225	10/28/19	OU-1030054	10/02/20	523359	GENE STEFFY CHRYSLER JEEP DODG	070	48	PROTECTIVE VINYL BODY	1.0000	350.00	350.00	
033	OC-15225		OU-1030054							Purchase Order Total		31,165.00	
033	OC-15235	12/03/19	OG-1033321	10/20/20	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	349.2000	.95	331.39	
033	OC-15235		OG-1033321							Purchase Order Total		331.39	
033	OC-15235	12/03/19	OG-1037353	11/05/20	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER	792.1000	.95	751.70	
033	OC-15235	12/03/19	OG-1037353	11/05/20	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER	372.8000	.95	353.79	
033	OC-15235		OG-1037353							Purchase Order Total		1,105.49	
033	OC-15235	12/03/19	OG-1038713	11/12/20	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	331.1000	.95	314.21	
033	OC-15235		OG-1038713							Purchase Order Total		314.21	

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033	OC-15235	12/03/19	OG-1043811	12/07/20	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER SP	488.3000	.95	463.40	
033	OC-15235	12/03/19	OG-1043811	12/07/20	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER SP	225.4000	.95	213.90	
033	OC-15235	12/03/19	OG-1043811	12/07/20	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER SP	75.5000	.95	71.65	
033	OC-15235	12/03/19	OG-1043811	12/07/20	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER SP	212.0000	.95	201.19	
033	OC-15235	12/03/19	OG-1043811	12/07/20	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER SP	365.0000	.95	346.39	
033	OC-15235	12/03/19	OG-1043811	12/07/20	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER SP	308.2000	.95	292.48	
033	OC-15235		OG-1043811						Purchase Order Total			1,589.01	
033	OC-15235	12/03/19	OG-1046004	12/16/20	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	397.2000	.95	376.94	
033	OC-15235		OG-1046004						Purchase Order Total			376.94	
033	OC-15235	12/03/19	OG-1046008	12/16/20	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	75.5000	.95	71.65	
033	OC-15235	12/03/19	OG-1046008	12/16/20	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	488.3000	.95	463.40	
033	OC-15235	12/03/19	OG-1046008	12/16/20	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	365.0000	.95	346.39	
033	OC-15235	12/03/19	OG-1046008	12/16/20	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	308.2000	.95	292.48	
033	OC-15235	12/03/19	OG-1046008	12/16/20	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	212.0000	.95	201.19	
033	OC-15235	12/03/19	OG-1046008	12/16/20	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	225.4000	.95	213.90	
033	OC-15235		OG-1046008						Purchase Order Total			1,589.01	
033	OC-15236	12/03/19	OG-1044865	12/10/20	554841	WESTCO - PURCHASING	405	03	PROPANE LAKE MCCONAUGHY	200.0000	1.10	219.00	
033	OC-15236	12/03/19	OG-1044865	12/10/20	554841	WESTCO - PURCHASING	405	03	PROPANE LAKE MCCONAUGHY	230.0000	1.10	251.85	
033	OC-15236	12/03/19	OG-1044865	12/10/20	554841	WESTCO - PURCHASING	405	03	PROPANE LAKE MCCONAUGHY	399.9000	1.10	437.89	
033	OC-15236		OG-1044865						Purchase Order Total			908.74	
033	OC-15236	12/03/19	OG-1045218	12/11/20	554841	WESTCO - PURCHASING	405	03	PROPANE ASH HOLLOW	210.0000	1.10	229.95	
033	OC-15236	12/03/19	OG-1045218	12/11/20	554841	WESTCO - PURCHASING	405	03	PROPANE ASH HOLLOW	125.0000	1.10	136.88	
033	OC-15236	12/03/19	OG-1045218	12/11/20	554841	WESTCO - PURCHASING	405	03	PROPANE ASH HOLLOW	100.0000	1.10	109.50	

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033	OC-15236	12/03/19	OG-1045218	12/11/20	554841	WESTCO - PURCHASING	405	03	PROPANE ASH HOLLOW	206.1000	1.10	225.68	
033	OC-15236		OG-1045218							Purchase Order Total		702.01	
033	OC-15236	12/03/19	OG-1046096	12/16/20	554841	WESTCO - PURCHASING	405	03	PROPANE BOWRING RANCH	1860.0000	1.20	2,222.70	
033	OC-15236		OG-1046096							Purchase Order Total		2,222.70	
033	OC-15258	02/10/20	OG-1032858	10/16/20	1393078	PACIFIC BOW BUTTS TARGET SYSTE	805	09	CONTRACT FOR PURCHASE OF	1.0000	290.00	290.00	
033	OC-15258		OG-1032858							Purchase Order Total		290.00	
033	OC-15258	02/10/20	OG-1035416	10/29/20	1393078	PACIFIC BOW BUTTS TARGET SYSTE	805	09	CONTRACT FOR PURCHASE OF	7.0000	290.00	2,030.00	
033	OC-15258		OG-1035416							Purchase Order Total		2,030.00	
033	OC-15356	10/02/20	OG-1033925	10/21/20	505249	LSC COMMUNICATIONS US LLC - PU	966	66	NEBRASKALAND MAGAZINE	12456.1400	1.00	12,456.14	
033		10/02/20	OG-1033925	10/21/20	505249	LSC COMMUNICATIONS US LLC - PU	966	66	NEBRASKALAND MAGAZINE	374.9300	1.00	374.93	
033		10/02/20	OG-1033925	10/21/20	505249	LSC COMMUNICATIONS US LLC - PU	966	66	NEBRASKALAND MAGAZINE	471.1400	1.00	471.14	
033		10/02/20	OG-1033925	10/21/20	505249	LSC COMMUNICATIONS US LLC - PU	966	66	NEBRASKALAND MAGAZINE	846.0700	1.00	846.07	
033			OG-1033925							Purchase Order Total		14,148.28	
033	OC-15356	10/02/20	OG-1046938	12/18/20	505249	LSC COMMUNICATIONS US LLC - PU	966	66	NEBRASKALAND MAGAZINE	12701.5800	1.00	12,701.58	
033		10/02/20	OG-1046938	12/18/20	505249	LSC COMMUNICATIONS US LLC - PU	966	66	NEBRASKALAND MAGAZINE	846.0000	1.00	846.00	
033		10/02/20	OG-1046938	12/18/20	505249	LSC COMMUNICATIONS US LLC - PU	966	66	NEBRASKALAND MAGAZINE	374.4000	1.00	374.40	
033		10/02/20	OG-1046938	12/18/20	505249	LSC COMMUNICATIONS US LLC - PU	966	66	NEBRASKALAND MAGAZINE	425.9500	1.00	425.95	
033			OG-1046938							Purchase Order Total		14,347.93	
033	OC-15363	08/31/20	OG-1037348	11/05/20	540323	ARADIUS GROUP	966	63	SELF-COVER 50# OFFSET 24-28 PG	70.0000	133.08	9,315.60	
033		08/31/20	OG-1037348	11/05/20	540323	ARADIUS GROUP	966	63	SELF-COVER 50# OFFSET 24-28 PG	1.4000	133.08	186.31	
033			OG-1037348							Purchase Order Total		9,501.91	
033	OC-15363	08/31/20	OG-1044387	12/09/20	540323	ARADIUS GROUP	966	63	SELF-COVER 50# OFFSET 24-28 PG	45.0000	173.13	7,790.85	
033	OC-15363		OG-1044387							Purchase Order Total		7,790.85	
033	ON-106647	09/23/20	OP-1029956	10/02/20	508951	AMERICAN FISHERIES SOCIETY - B	204	88	FAMS SOFTWARE	1.0000	220.00	220.00	

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033	ON-106647		OP-1029956							Purchase Order Total		220.00	
033	ON-106838	10/13/20	OP-1034850	10/27/20	2648242	QUEUE IT APS	920	00	VIRTUAL QUEUE SUBSCRIPTION	1.0000	17,107.20	17,107.20	
033	ON-106838		OP-1034850							Purchase Order Total		17,107.20	
033	OO-106753	10/02/20	ZO-1030462	10/05/20	1975159	BASS, DAMON E	040	70	GEORGE 13YR OLD	1.0000	450.00	450.00	DPA
033	OO-106753	10/02/20	ZO-1030462	10/05/20	1975159	BASS, DAMON E	040	70	SCUTTLE 13YR OLD	1.0000	450.00	450.00	DPA
033	OO-106753	10/02/20	ZO-1030462	10/05/20	1975159	BASS, DAMON E	040	70	ROAN GELDING, 33H991251	1.0000	250.00-	250.00-	DPA
033	OO-106753	10/02/20	ZO-1030462	10/05/20	1975159	BASS, DAMON E	040	70	PAINT GELDING, 33H991253	1.0000	250.00-	250.00-	DPA
033	OO-106753	10/02/20	ZO-1030462	10/05/20	1975159	BASS, DAMON E	040	70	BAY FILLY, 33H991255	1.0000	200.00-	200.00-	DPA
033	OO-106753	10/02/20	ZO-1030462	10/05/20	1975159	BASS, DAMON E	040	70	PAINT FILLY, 33H991256	1.0000	200.00-	200.00-	DPA
033	OO-106753	10/02/20	ZO-1030462	10/05/20	1975159	BASS, DAMON E	040	70	SORRELL FILLY, 33H991257	1.0000	200.00-	200.00-	DPA
033	OO-106753	10/02/20	ZO-1030462	10/05/20	1975159	BASS, DAMON E	040	70	SORRELL FILLY, 33H991258	1.0000	200.00-	200.00-	DPA
033	OO-106753	10/02/20	ZO-1030462	10/05/20	1975159	BASS, DAMON E	040	70	SORRLE GELING, 33H991223	1.0000	100.00-	100.00-	DPA
033	OO-106753	10/02/20	ZO-1030462	10/05/20	1975159	BASS, DAMON E	040	70	BLACK GELDING, 33H99882	1.0000	100.00-	100.00-	DPA
033	OO-106753	10/02/20	ZO-1030462	10/05/20	1975159	BASS, DAMON E	040	70	BAY GELDING, 33H99960	1.0000	100.00-	100.00-	DPA
033	OO-106753	10/02/20	ZO-1030462	10/05/20	1975159	BASS, DAMON E	040	70	BAY GELDING, 33H991220	1.0000	100.00-	100.00-	DPA
033	OO-106753	10/02/20	ZO-1030462	10/05/20	1975159	BASS, DAMON E	040	70	COLONEL 8YR OLD	1.0000	1,000.00	1,000.00	DPA
033	OO-106753	10/02/20	ZO-1030462	10/05/20	1975159	BASS, DAMON E	040	70	SQUIRT 4YR OLD	1.0000	1,000.00	1,000.00	DPA
033	OO-106753		ZO-1030462							Purchase Order Total		1,200.00	
033	OO-106839	10/13/20	ZO-1032226	10/14/20	542501	PLATTE VALLEY ELECTRIC LLC	962	25	7.5HP FISH GRINDER MOTOR	1.0000	4,060.65	4,060.65	DPA
033	OO-106839	10/13/20	ZO-1032226	10/14/20	542501	PLATTE VALLEY ELECTRIC LLC	962	25	7.5HP FISH GRINDER MOTOR	1.0000	4,060.65	4,060.65	DPA
033	OO-106839	10/13/20	ZO-1032226	10/14/20	542501	PLATTE VALLEY ELECTRIC LLC	962	25	7.5HP FISH GRINDER MOTOR	1.0000	4,060.65	4,060.65	DPA
033	OO-106839	10/13/20	ZO-1032226	10/14/20	542501	PLATTE VALLEY ELECTRIC LLC	962	25	7.5HP FISH GRINDER MOTOR	1.0000	4,060.65	4,060.65	DPA
033	OO-106839	10/13/20	ZO-1032226	10/14/20	542501	PLATTE VALLEY ELECTRIC LLC	962	25	7.5HP FISH GRINDER MOTOR	1.0000	4,060.65	4,060.65	DPA

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033	OO-106839	10/13/20	ZO-1032226	10/14/20	542501	PLATTE VALLEY ELECTRIC LLC	962	25	7.5HP FISH GRINDER MOTOR	3.0000	4,060.65	12,181.95	DPA
033	OO-106839	10/13/20	ZO-1032226	10/14/20	542501	PLATTE VALLEY ELECTRIC LLC	962	25	5 HP FISH GRINDER MOTOR	1.0000	2,776.65	2,776.65	DPA
033	OO-106839	10/13/20	ZO-1032226	10/14/20	542501	PLATTE VALLEY ELECTRIC LLC	962	25	5 HP FISH GRINDER MOTOR	1.0000	2,776.65	2,776.65	DPA
033	OO-106839	10/13/20	ZO-1032226	10/14/20	542501	PLATTE VALLEY ELECTRIC LLC	962	25	SHIPPING AND HANDLING	4763.3200	1.00	4,763.32	DPA
033	OO-106839		ZO-1032226						Purchase Order Total			42,801.82	
033	OO-106896	10/20/20	ZO-1033546	10/20/20	504293	NEBRASKA PRINTING CENTER	965	46	PRINTING OF SCORP	75.0000	16.19	1,214.57	DPA
033		10/20/20	ZO-1033546	10/20/20	504293	NEBRASKA PRINTING CENTER	965	46	PRINTING OF SCORP	75.0005	16.19	1,214.58	
033			ZO-1033546						Purchase Order Total			2,429.15	
033	OO-106913	10/22/20	ZO-1034072	10/22/20	2014546	DAN INJECT DART GUNS	825	54	DAN-INJECT JM STANDARD-13 MM	1.0000	2,495.00	2,495.00	DPA
033	OO-106913	10/22/20	ZO-1034072	10/22/20	2014546	DAN INJECT DART GUNS	825	54	R PIN HOLDER	1.0000	24.95	24.95	DPA
033	OO-106913	10/22/20	ZO-1034072	10/22/20	2014546	DAN INJECT DART GUNS	825	54	SHIPPING AND HANDLING	1.0000	49.00	49.00	DPA
033	OO-106913		ZO-1034072						Purchase Order Total			2,568.95	
033	OO-107012	11/03/20	ZO-1036700	11/04/20	523791	GLOBAL EQUIPMENT - PURCHASE O	425	00	FLASH FURNITURE 30" ROUND	5.0000	96.95	484.75	DPA
033	OO-107012	11/03/20	ZO-1036700	11/04/20	523791	GLOBAL EQUIPMENT - PURCHASE O	425	98	SHIPPING CHARGES	93.9900	1.00	93.99	DPA
033	OO-107012		ZO-1036700						Purchase Order Total			578.74	
033	OO-107182	11/20/20	ZO-1041178	11/23/20	504293	NEBRASKA PRINTING CENTER	052	72	BIODIVERSITY POSTERS (7)	3.5000	685.75	2,400.14	DPA
033	OO-107182		ZO-1041178						Purchase Order Total			2,400.14	
033	OO-107185	11/20/20	ZO-1041165	11/23/20	1164763	CLYDE ARMORY INC	680	52	COLT LE6920 16" 5.56MM	1.0000	804.21	804.21	DPA
033	OO-107185	11/20/20	ZO-1041165	11/23/20	1164763	CLYDE ARMORY INC	680	98	COLT LE6920 16" 5.56MM	1.0000	804.21	804.21	DPA
033		11/20/20	ZO-1041165	11/23/20	1164763	CLYDE ARMORY INC	680	98	COLT LE6920 16" 5.56MM	1.0000	804.21	804.21	
033		11/20/20	ZO-1041165	11/23/20	1164763	CLYDE ARMORY INC	680	98	COLT LE6920 16" 5.56MM	1.0000	804.21	804.21	
033		11/20/20	ZO-1041165	11/23/20	1164763	CLYDE ARMORY INC	680	98	COLT LE6920 16" 5.56MM	1.0000	804.21	804.21	
033		11/20/20	ZO-1041165	11/23/20	1164763	CLYDE ARMORY INC	680	98	COLT LE6920 16" 5.56MM	1.0000	804.21	804.21	

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		11/20/20	ZO-1041165	11/23/20	1164763	CLYDE ARMORY INC	680	98	5.56MM SHIPPING	210.0000	1.00	210.00	
033			ZO-1041165							Purchase Order Total		5,035.26	
033	OO-107199	11/24/20	ZO-1041463	11/24/20	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK MODEL 22 GEN4 PISTOL	.5500	409.00	224.95	DPA
033		11/24/20	ZO-1041463	11/24/20	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK MODEL 22 GEN4 PISTOL	.1500	409.00	61.35	DPA
033		11/24/20	ZO-1041463	11/24/20	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK MODEL 22 GEN4 PISTOL	.1500	409.00	61.35	DPA
033		11/24/20	ZO-1041463	11/24/20	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK MODEL 22 GEN4 PISTOL	.1500	409.00	61.35	DPA
033		11/24/20	ZO-1041463	11/24/20	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK MODEL 22 GEN4 PISTOL	.5500	409.00	224.95	DPA
033		11/24/20	ZO-1041463	11/24/20	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK MODEL 22 GEN4 PISTOL	.1500	409.00	61.35	DPA
033		11/24/20	ZO-1041463	11/24/20	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK MODEL 22 GEN4 PISTOL	.1500	409.00	61.35	DPA
033		11/24/20	ZO-1041463	11/24/20	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK MODEL 22 GEN4 PISTOL	.1500	409.00	61.35	DPA
033		11/24/20	ZO-1041463	11/24/20	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK MODEL 22 GEN4 PISTOL	.1500	409.00	61.35	DPA
033		11/24/20	ZO-1041463	11/24/20	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK MODEL 22 GEN4 PISTOL	.5500	409.00	224.95	DPA
033		11/24/20	ZO-1041463	11/24/20	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK MODEL 22 GEN4 PISTOL	.1500	409.00	61.35	DPA
033		11/24/20	ZO-1041463	11/24/20	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK MODEL 22 GEN4 PISTOL	.1500	409.00	61.35	DPA
033		11/24/20	ZO-1041463	11/24/20	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK MODEL 22 GEN4 PISTOL	.1500	409.00	61.35	DPA
033		11/24/20	ZO-1041463	11/24/20	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK MODEL 22 GEN4 PISTOL	.5500	409.00	224.95	DPA
033		11/24/20	ZO-1041463	11/24/20	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK MODEL 22 GEN4 PISTOL	.1500	409.00	61.35	DPA
033		11/24/20	ZO-1041463	11/24/20	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK MODEL 22 GEN4 PISTOL	.1500	409.00	61.35	DPA
033		11/24/20	ZO-1041463	11/24/20	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK MODEL 22 GEN4 PISTOL	.5500	409.00	224.95	DPA
033		11/24/20	ZO-1041463	11/24/20	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK MODEL 22 GEN4 PISTOL	.1500	409.00	61.35	DPA
033		11/24/20	ZO-1041463	11/24/20	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK MODEL 22 GEN4 PISTOL	.1500	409.00	61.35	DPA

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						SUPPLY INC			PISTOL				
033		11/24/20	ZO-1041463	11/24/20	503373	KIESLER POLICE	680	52	GLOCK MODEL 22 GEN4	.1500	409.00	61.35	DPA
						SUPPLY INC			PISTOL				
033		11/24/20	ZO-1041463	11/24/20	503373	KIESLER POLICE	680	52	GLOCK MODEL 22 GEN4	.5500	409.00	224.95	DPA
						SUPPLY INC			PISTOL				
033		11/24/20	ZO-1041463	11/24/20	503373	KIESLER POLICE	680	52	GLOCK MODEL 22 GEN4	.1500	409.00	61.35	DPA
						SUPPLY INC			PISTOL				
033		11/24/20	ZO-1041463	11/24/20	503373	KIESLER POLICE	680	52	GLOCK MODEL 22 GEN4	.1500	409.00	61.35	DPA
						SUPPLY INC			PISTOL				
033		11/24/20	ZO-1041463	11/24/20	503373	KIESLER POLICE	680	52	GLOCK MODEL 22 GEN4	.1500	409.00	61.35	DPA
						SUPPLY INC			PISTOL				
033			ZO-1041463							Purchase Order Total		2,454.00	
033	OQ-6337	08/17/20	OP-1031062	10/07/20	504288	KOHLER TRAILER SALES INC	060	06	20' UTILITY TRAILER	1.0000	3,278.00	3,278.00	
033		08/17/20	OP-1031062	10/07/20	504288	KOHLER TRAILER SALES INC	060	06	SPARE TIRE AND MOUNT	1.0000	153.00	153.00	
033		08/17/20	OP-1031062	10/07/20	504288	KOHLER TRAILER SALES INC	060	06	SIDE MOUNT ATV RAMPS	1.0000	100.00	100.00	
033			OP-1031062							Purchase Order Total		3,531.00	
033	OQ-6382	09/21/20	OP-1033445	10/20/20	536400	MITCHELL EQUIPMENT LLC	020	65	SKID STEER MOUNTED HIGH	1.0000	12,400.00	12,400.00	
033	OQ-6382		OP-1033445							Purchase Order Total		12,400.00	
033	OQ-6386	09/23/20	OP-1033378	10/20/20	2235802	MALINE SEED & FENCE LLC	330	59	3.5"X6.5' CREOSOTE WOOD POSTS	700.0000	9.25	6,475.00	
033	OQ-6386	09/23/20	OP-1033378	10/20/20	2235802	MALINE SEED & FENCE LLC	330	59	8"X8' CROSOTE WOOD POSTS	60.0000	34.00	2,040.00	
033	OQ-6386	09/23/20	OP-1033378	10/20/20	2235802	MALINE SEED & FENCE LLC	330	59	6"X8' CRESOTE WOOD POSTS	50.0000	24.00	1,200.00	
033	OQ-6386	09/23/20	OP-1033378	10/20/20	2235802	MALINE SEED & FENCE LLC	330	59	14' CONTINUOUS PANEL WITH	1.0000	120.00	120.00	
033	OQ-6386	09/23/20	OP-1033378	10/20/20	2235802	MALINE SEED & FENCE LLC	330	59	14' STEEL GATE	1.0000	259.00	259.00	
033	OQ-6386	09/23/20	OP-1033378	10/20/20	2235802	MALINE SEED & FENCE LLC	330	59	1-3/4" STAPLES	100.0000	.19	18.99	
033	OQ-6386	09/23/20	OP-1033378	10/20/20	2235802	MALINE SEED & FENCE LLC	330	59	GALAVANIZED CONTINUOUS FENCE	6.0000	100.00	600.00	
033		09/23/20	OP-1033378	10/20/20	2235802	MALINE SEED & FENCE LLC	330	59	ENCAPS - INCLUDES CLIPS & LAG	4.0000	12.00	48.00	
033			OP-1033378							Purchase Order Total		10,760.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OQ-6387	09/23/20	OP-1043492	12/07/20	2661179	AUTOMOTIVE SERVICE EQUIPMENT L	075	44	ATV/UTV SERVICE LIFT TABLE	1.0000	3,099.00	3,099.00	
033	OQ-6387		OP-1043492							Purchase Order Total		3,099.00	
033	OQ-6388	09/23/20	OP-1031163	10/07/20	507167	SUPERIOR OUTDOOR POWER CENTER	070	22	4X4 ALL-TERRAIN VEHICLE	1.0000	7,530.00	7,530.00	
033	OQ-6388		OP-1031163							Purchase Order Total		7,530.00	
033	OQ-6389	09/24/20	OP-1033366	10/20/20	3167926	HI LINE MOTORS LLC	060	06	22 FT. PLUS 5 FT DOVETAIL,	1.0000	7,300.00	7,300.00	
033	OQ-6389		OP-1033366							Purchase Order Total		7,300.00	
033	OQ-6391	10/02/20	OP-1034086	10/22/20	1934193	BIG RED MOTORSPORTS INC	022	58	TRACK SYSTEM FOR 2012 POLARIS	1.0000	4,699.00	4,699.00	
033	OQ-6391		OP-1034086							Purchase Order Total		4,699.00	
033	OQ-6403	11/03/20	OP-1043688	12/07/20	537029	MURPHY TRACTOR & EQUIP CO - GE	020	06	FORESTRY DISC MULCHING HEAD	1.0000	18,700.00	18,700.00	
033	OQ-6403		OP-1043688							Purchase Order Total		18,700.00	
033	OQ-6415	11/10/20	OP-1043921	12/08/20	513909	CARHART LUMBER COMPANY, O'NEIL	330	59	SMOOTH OR BARBLESS WIRE ROLL	5.0000	77.22	386.10	
033	OQ-6415	11/10/20	OP-1043921	12/08/20	513909	CARHART LUMBER COMPANY, O'NEIL	330	59	BARBED WIRE ROLL	15.0000	73.49	1,102.35	
033	OQ-6415	11/10/20	OP-1043921	12/08/20	513909	CARHART LUMBER COMPANY, O'NEIL	330	59	6.5' T-POST, STUDDED,	100.0000	6.19	619.00	
033	OQ-6415	11/10/20	OP-1043921	12/08/20	513909	CARHART LUMBER COMPANY, O'NEIL	330	59	T-POST WIRE CLIPS (100 PK)	4.0000	0.00		
033	OQ-6415	11/10/20	OP-1043921	12/08/20	513909	CARHART LUMBER COMPANY, O'NEIL	330	59	#9 WIRE - 10LB ROLL	5.0000	12.99	64.95	
033	OQ-6415	11/10/20	OP-1043921	12/08/20	513909	CARHART LUMBER COMPANY, O'NEIL	330	59	40X4 INCH EARTH ANCHORS	40.0000	12.59	503.60	
033	OQ-6415	11/10/20	OP-1043921	12/08/20	513909	CARHART LUMBER COMPANY, O'NEIL	330	59	5/16 X 3-1/8 LAG SCREWS FOR	2.0000	36.90	73.80	
033	OQ-6415	11/10/20	OP-1043921	12/08/20	513909	CARHART LUMBER COMPANY, O'NEIL	330	59	6" X 8' CREOSOTE POSTS	66.0000	23.65	1,560.90	
033	OQ-6415	11/10/20	OP-1043921	12/08/20	513909	CARHART LUMBER COMPANY, O'NEIL	330	59	3.5" X 6.5' LINE POST	300.0000	7.99	2,397.00	
033	OQ-6415	11/10/20	OP-1043921	12/08/20	513909	CARHART LUMBER COMPANY, O'NEIL	330	59	12FT WIDE 16 GAUGE PIPE GATE	1.0000	184.58	184.58	
033	OQ-6415	11/10/20	OP-1043921	12/08/20	513909	CARHART LUMBER COMPANY, O'NEIL	330	59	4FT WIDE 16 GAUGE PIPE GATE	1.0000	110.65	110.65	
033	OQ-6415		OP-1043921							Purchase Order Total		7,002.93	
033	OQ-6418	11/19/20	OP-1040494	11/19/20	4230662	LOTEK WIRELESS INC -	305	80	SATELLITE	5.0000	1,500.00	7,500.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE			TRANSMITTERS				
033	OQ-6418	11/19/20	OP-1040494	11/19/20	4230662	LOTEK WIRELESS INC -	305	80	PINPOINT	1.0000	290.00	290.00	
						PURCHASE			READER/PROG/CHARGER				
033	OQ-6418	11/19/20	OP-1040494	11/19/20	4230662	LOTEK WIRELESS INC -	305	80	FREIGHT	75.0000	1.00	75.00	
						PURCHASE							
033	OQ-6418		OP-1040494							Purchase Order Total		7,865.00	
033	OQ-6419	11/19/20	OP-1043831	12/07/20	504411	CHIEF TRAILER SALES	060	06	82" X 16' GOOSENECK	1.0000	12,398.00	12,398.00	
									DUMP				
033	OQ-6419		OP-1043831							Purchase Order Total		12,398.00	
033	OQ-6420	11/19/20	OP-1044974	12/10/20	501510	RODS POWER SPORTS	070	22	ALL TERRAIN VEHICLE	1.0000	8,210.00	8,210.00	
									WITH NON-				
033	OQ-6420		OP-1044974							Purchase Order Total		8,210.00	
033	OQ-6421	11/19/20	OP-1046531	12/17/20	522823	FARM & RANCH	330	58	5"X8' CREOSOTE	20.0000	17.10	342.00	
									CORNER POST				
033	OQ-6421	11/19/20	OP-1046531	12/17/20	522823	FARM & RANCH	330	58	3.5" 6.5' CREOSOTE	450.0000	9.59	4,315.50	
									POST				
033	OQ-6421	11/19/20	OP-1046531	12/17/20	522823	FARM & RANCH	330	58	2 POINT BABED WIRE,	20.0000	67.50	1,350.00	
									1320 FEET				
033	OQ-6421	11/19/20	OP-1046531	12/17/20	522823	FARM & RANCH	330	58	#9 BLACK WIRE	30.0000	1.63	48.75	
033	OQ-6421	11/19/20	OP-1046531	12/17/20	522823	FARM & RANCH	330	58	STAPLES, 1-1/2"	50.0000	2.05	102.50	
									LONG				
033		11/19/20	OP-1046531	12/17/20	522823	FARM & RANCH	330	98	DELIVERY PER LOADED	60.0000	1.00	60.00	
									MILE				
033			OP-1046531							Purchase Order Total		6,218.75	
033	OQ-6422	11/19/20	OP-1044951	12/10/20	502180	AKRS EQUIPMENT	760	03	BACKHOE ATTACHMENT	1.0000	15,223.94	15,223.94	
						SOLUTIONS - ALL			FOR A				
033	OQ-6422		OP-1044951							Purchase Order Total		15,223.94	
033	OQ-6423	11/19/20	OP-1044964	12/10/20	1990949	SEIDEL & SONS TRUCK	060	06	28 FT. PLUS 2 FT.	1.0000	13,700.00	13,700.00	
						SALES LLC			DOVETAIL,				
033	OQ-6423		OP-1044964							Purchase Order Total		13,700.00	
033	OQ-6424	11/19/20	OP-1045909	12/15/20	1631609	AG SPRAY EQUIPMENT -	070	66	1000 GAL NURSE TANK	1.0000	6,200.00	6,200.00	
						COLUMBUS			WITH				
033	OQ-6424	11/19/20	OP-1045909	12/15/20	1631609	AG SPRAY EQUIPMENT -	070	66	1000 GAL NURSE TANK	1.0000	6,200.00	6,200.00	
						COLUMBUS			WITH				
033	OQ-6424		OP-1045909							Purchase Order Total		12,400.00	
033	OQ-6426	11/23/20	OP-1044815	12/10/20	508017	ACE IRRIGATION	210	29	36 INCH X 20 FOOT	2.0000	676.00	1,352.00	
									14 GAUGE				
033	OQ-6426	11/23/20	OP-1044815	12/10/20	508017	ACE IRRIGATION	210	29	36 INCH X 2 FOOT	1.0000	101.00	101.00	
									BAND WITH				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OQ-6426	11/23/20	OP-1044815	12/10/20	508017	ACE IRRIGATION	210	29	36 INCH HEAD WALL 12 INCHES UP	1.0000	1,320.00	1,320.00	
033	OQ-6426	11/23/20	OP-1044815	12/10/20	508017	ACE IRRIGATION	210	29	TRASH GUARD 5/8 ROD 4 INCH	1.0000	490.00	490.00	
033	OQ-6426		OP-1044815						Purchase Order Total			3,263.00	
033	OR-106556	09/16/20	OP-1030355	10/05/20	2601372	MD AQUATICS LLC	959	90	DOCK SECTION 80" X 120"	29.0000	1,711.86	49,643.94	GSA
033	OR-106556	09/16/20	OP-1030355	10/05/20	2601372	MD AQUATICS LLC	959	90	DOCK SECTION 40" X 60" BABY	5.0000	587.96	2,939.80	GSA
033	OR-106556	09/16/20	OP-1030355	10/05/20	2601372	MD AQUATICS LLC	959	90	EZ KAYAK LAUNCH	1.0000	1,254.71	1,254.71	GSA
033	OR-106556	09/16/20	OP-1030355	10/05/20	2601372	MD AQUATICS LLC	959	90	GANGWAY AL 5' X 32'	1.0000	5,827.82	5,827.82	GSA
033	OR-106556	09/16/20	OP-1030355	10/05/20	2601372	MD AQUATICS LLC	959	90	GANGWAY TRANS PLATE KIT	1.0000	632.98	632.98	GSA
033	OR-106556	09/16/20	OP-1030355	10/05/20	2601372	MD AQUATICS LLC	959	90	GANGWAY ROLLER KIT FOR PVC PIP	1.0000	160.36	160.36	GSA
033	OR-106556	09/16/20	OP-1030355	10/05/20	2601372	MD AQUATICS LLC	959	90	GANGWAY HINGE KIT	1.0000	384.01	384.01	GSA
033	OR-106556	09/16/20	OP-1030355	10/05/20	2601372	MD AQUATICS LLC	959	90	CORNER GUSSET	6.0000	217.90	1,307.40	GSA
033	OR-106556	09/16/20	OP-1030355	10/05/20	2601372	MD AQUATICS LLC	959	90	HANDRAIL POST KIT, PE POST	34.0000	146.28	4,973.52	GSA
033	OR-106556	09/16/20	OP-1030355	10/05/20	2601372	MD AQUATICS LLC	959	90	PIPE BRACKET KIT	15.0000	223.65	3,354.75	GSA
033	OR-106556	09/16/20	OP-1030355	10/05/20	2601372	MD AQUATICS LLC	959	90	AUGER KIT FOR 2-1/2" OD PIPE	15.0000	25.32	379.80	GSA
033	OR-106556	09/16/20	OP-1030355	10/05/20	2601372	MD AQUATICS LLC	959	90	COUPLER SET W/COMPOSITE	200.0000	46.41	9,282.00	GSA
033	OR-106556	09/16/20	OP-1030355	10/05/20	2601372	MD AQUATICS LLC	959	90	DOCK CURBING PLASTIC	4.0000	88.62	354.48	GSA
033	OR-106556	09/16/20	OP-1030355	10/05/20	2601372	MD AQUATICS LLC	959	90	3" FLATHEAD SCREWS FOR	60.0000	1.50	90.00	
033	OR-106556	09/16/20	OP-1030355	10/05/20	2601372	MD AQUATICS LLC	959	90	EZ LAUNCH ACCESSIBLE	1.0000	3,420.93	3,420.93	GSA
033	OR-106556	09/16/20	OP-1030355	10/05/20	2601372	MD AQUATICS LLC	959	90	EZ LAUNCH ADJUSTABLE ADAPTER	1.0000	510.64	510.64	
033	OR-106556	09/16/20	OP-1030355	10/05/20	2601372	MD AQUATICS LLC	959	90	COUPLER SIT W/COMPOSITE	1.0000	111.12	111.12	GSA
033	OR-106556	09/16/20	OP-1030355	10/05/20	2601372	MD AQUATICS LLC	959	90	EZ LAUNCH SINGLE ENTRY	1.0000	1,794.86	1,794.86	GSA
033	OR-106556	09/16/20	OP-1030355	10/05/20	2601372	MD AQUATICS LLC	959	90	KAYAK LAUNCH ROLLER KIT	2.0000	84.40	168.80	GSA
033	OR-106556	09/16/20	OP-1030355	10/05/20	2601372	MD AQUATICS LLC	959	90	EZ PORT MAX ENTRY	1.0000	1,293.97	1,293.97	GSA
033	OR-106556	09/16/20	OP-1030355	10/05/20	2601372	MD AQUATICS LLC	959	90	EZ PORT MAX	1.0000	1,293.97	1,293.97	GSA

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OR-106556	09/16/20	OP-1030355	10/05/20	2601372	MD AQUATICS LLC	959	90	EXTENSION CLEAT 10" BRACKET KIT AL	8.0000	130.81	1,046.48	GSA
033	OR-106556	09/16/20	OP-1030355	10/05/20	2601372	MD AQUATICS LLC	959	90	CLEAT 8" NYLON	10.0000	11.65	116.50	GSA
033	OR-106556	09/16/20	OP-1030355	10/05/20	2601372	MD AQUATICS LLC	959	90	PVC ROLLER FOR GANGWAY	1.0000	50.00	50.00	
033	OR-106556	09/16/20	OP-1030355	10/05/20	2601372	MD AQUATICS LLC	959	90	ALUMINUM POST FOR POLY POST	1.0000	6,120.00	6,120.00	
033	OR-106556	09/16/20	OP-1030355	10/05/20	2601372	MD AQUATICS LLC	959	90	CLAMP FOR ALUMINUM POST	1.0000	1,590.00	1,590.00	
033	OR-106556	09/16/20	OP-1030355	10/05/20	2601372	MD AQUATICS LLC	959	90	CUSTOM RAILING CAP	1.0000	144.00	144.00	
033	OR-106556	09/16/20	OP-1030355	10/05/20	2601372	MD AQUATICS LLC	959	90	GALVANIZED PIPE FOR ANCHORING	1.0000	3,285.00	3,285.00	
033	OR-106556	09/16/20	OP-1030355	10/05/20	2601372	MD AQUATICS LLC	959	90	2-3/8" CAP FOR ANCHOR POSTS	1.0000	90.00	90.00	
033	OR-106556	09/16/20	OP-1030355	10/05/20	2601372	MD AQUATICS LLC	959	90	LABOR/INSTALLATION	17000.0000	1.00	17,000.00	
033	OR-106556	09/16/20	OP-1030355	10/05/20	2601372	MD AQUATICS LLC	959	90	FREIGHT	5100.0000	1.00	5,100.00	
033	OR-106556		OP-1030355						Purchase Order Total			123,721.84	
033	OR-106663	09/24/20	OP-1029991	10/02/20	510195	AWS WELL CO	720	90	5HP 460 V 3PH MOTOR	1.0000	1,832.00	1,832.00	
033	OR-106663	09/24/20	OP-1029991	10/02/20	510195	AWS WELL CO	720	90	5HP 40 GPM PUMP	1.0000	1,850.00	1,850.00	
033	OR-106663	09/24/20	OP-1029991	10/02/20	510195	AWS WELL CO	720	90	2" 80E ENVIRO-CHECK VALVE	1.0000	143.00	143.00	
033	OR-106663	09/24/20	OP-1029991	10/02/20	510195	AWS WELL CO	720	90	WIRE SPLICE	1.0000	20.00	20.00	
033	OR-106663	09/24/20	OP-1029991	10/02/20	510195	AWS WELL CO	720	90	LABOR TO CHANGE OUT MOTOR/PUMP	1.0000	700.00	700.00	
033	OR-106663		OP-1029991						Purchase Order Total			4,545.00	
033	OR-106818	10/08/20	OP-1032038	10/13/20	505260	BIOMARK	287	76	DUAL COIL BP PLUS ANTENNA	1.0000	2,375.00	2,375.00	SOL
033	OR-106818	10/08/20	OP-1032038	10/13/20	505260	BIOMARK	287	98	SHIPPING & HANDLING CHARGES	1.0000	45.00	45.00	SOL
033	OR-106818		OP-1032038						Purchase Order Total			2,420.00	
033	OR-106844	10/13/20	OP-1032524	10/15/20	838685	AG & TURF STRATEGIC ACCOUNTS -	975	83	TRACTOR RENTAL FOR	150.0000	14.71	2,206.20	
033	OR-106844		OP-1032524						Purchase Order Total			2,206.20	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	105 PROFILE POLO SS	1.0000	16.75	16.75	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	105 PROFILE POLO SS	1.0000	13.75	13.75	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	105 PROFILE POLO SS	2.0000	13.75	27.50	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	105 PROFILE POLO SS	1.0000	13.75	13.75	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	105 PROFILE POLO SS	1.0000	15.75	15.75	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	18000 SWEATSHIRT	1.0000	11.84	11.84	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	18500 HOODIE	2.0000	16.25	32.50	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	18500 HOODIE	2.0000	16.25	32.50	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	18500 HOODIE	1.0000	16.25	16.25	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	18500 HOODIE	1.0000	16.25	16.25	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	18500 HOODIE	1.0000	16.25	16.25	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	18500 HOODIE	2.0000	16.25	32.50	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	18500 HOODIE	3.0000	16.25	48.75	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	18500 HOODIE	1.0000	16.25	16.25	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	18500 HOODIE	1.0000	16.25	16.25	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	18500 HOODIE	2.0000	16.25	32.50	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	18500 HOODIE	2.0000	16.25	32.50	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	18500 HOODIE	1.0000	16.25	16.25	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	18500 HOODIE	2.0000	16.25	32.50	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	18500 HOODIE	1.0000	16.25	16.25	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	18500 HOODIE	2.0000	16.25	32.50	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	S459R	1.0000	25.99	25.99	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	18500 HOODIE	1.0000	16.25	16.25	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	18500 HOODIE	1.0000	16.25	16.25	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	S459R	1.0000	26.99	26.99	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	S459R	2.0000	25.99	51.98	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	S459R	1.0000	25.99	25.99	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	S459R	1.0000	26.99	26.99	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	RO78ZH	2.0000	29.99	59.98	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	RO78ZH	1.0000	29.99	29.99	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	RO78ZH	1.0000	29.99	29.99	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	RO78ZH	1.0000	29.99	29.99	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	RO78ZH	1.0000	29.99	29.99	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	RO78ZH	1.0000	29.99	29.99	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	RO78ZH	1.0000	29.99	29.99	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	RO78ZH	1.0000	29.99	29.99	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	RO78ZH	1.0000	29.99	29.99	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	RO78ZH	1.0000	29.99	29.99	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	RO78ZH	1.0000	30.99	30.99	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	770 PROFESSIONAL	1.0000	18.00	18.00	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	770 PROFESSIONAL	1.0000	18.00	18.00	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	770 PROFESSIONAL	1.0000	19.00	19.00	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	8880 SAGA JACKET	1.0000	32.00	32.00	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	8880 SAGA JACKET	1.0000	34.00	34.00	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	980 BLAKE	1.0000	29.75	29.75	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	980 BLAKE	1.0000	31.75	31.75	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	980 BLAKE	1.0000	31.75	31.75	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	CARHART J130	1.0000	76.50	76.50	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	CARHART J130	1.0000	76.50	76.50	

Statute Report

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	CARHART J130	1.0000	83.00	83.00	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	CARHART J130	1.0000	76.50	76.50	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	CARHART J130	1.0000	90.00	90.00	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	CARHART J130	1.0000	83.00	83.00	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	CARHART J130	1.0000	76.50	76.50	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	CARHART J130	1.0000	83.00	83.00	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	CARHART J130	1.0000	83.00	83.00	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	CARHART J130	1.0000	76.50	76.50	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	CARHART J130	1.0000	76.50	76.50	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	CARHART J130	1.0000	83.00	83.00	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	COLUMBIA 7047 SS	1.0000	30.49	30.49	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	COLUMBIA 7047 SS	1.0000	30.49	30.49	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	COLUMBIA 7047 SS	1.0000	30.49	30.49	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	COLUMBIA 7047 SS	1.0000	30.49	30.49	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	COLUMBIA 7047 SS	1.0000	30.49	30.49	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	COLUMBIA 7047 SS	1.0000	30.49	30.49	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	COLUMBIA 7047 SS	1.0000	30.49	30.49	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	COLUMBIA 7047 SS	1.0000	30.49	30.49	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	COLUMBIA 7047 SS	1.0000	30.49	30.49	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	COLUMBIA 7047 SS	1.0000	30.49	30.49	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	COLUMBIA 7047 SS	1.0000	30.49	30.49	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	COLUMBIA 7048 LS	1.0000	35.49	35.49	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	COLUMBIA 7048 LS	1.0000	30.49	30.49	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	COLUMBIA 7048 LS	1.0000	35.49	35.49	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	COLUMBIA 7048 LS	1.0000	35.49	35.49	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	COLUMBIA 7048 LS	2.0000	35.49	70.98	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	COLUMBIA 7048 LS	1.0000	35.49	35.49	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	COLUMBIA 7048 LS	1.0000	35.49	35.49	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	COLUMBIA 7048 LS	1.0000	35.49	35.49	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	COLUMBIA 7048 LS	3.0000	35.49	106.47	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	COLUMBIA 7048 LS	1.0000	35.49	35.49	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	COLUMBIA 7048 LS	1.0000	35.49	35.49	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	COLUMBIA 7048 LS	1.0000	35.49	35.49	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	COLUMBIA 7048 LS	1.0000	35.49	35.49	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	COLUMBIA 7048 LS	1.0000	35.49	35.49	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	COLUMBIA 7048 LS	2.0000	35.49	70.98	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	COLUMBIA 7048 LS	1.0000	35.49	35.49	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	COLUMBIA 7048 LS	1.0000	35.49	35.49	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	COLUMBIA 7048 SS	1.0000	35.49	35.49	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	F7608 ALPINE FLEECE	1.0000	20.00	20.00	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	F7608 ALPINE FLEECE	1.0000	19.00	19.00	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	F7608 ALPINE FLEECE	1.0000	21.00	21.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	K020 VITAL POLO	1.0000	12.25	12.25	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	K020 VITAL POLO	2.0000	12.25	24.50	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	K020 VITAL POLO	3.0000	12.25	36.75	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	K020 VITAL POLO	1.0000	15.25	15.25	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	K020 VITAL POLO	1.0000	15.25	15.25	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	K020 VITAL POLO	2.0000	12.25	24.50	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	K020 VITAL POLO	1.0000	12.25	12.25	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	K020 VITAL POLO	1.0000	12.25	12.25	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	K020 VITAL POLO	1.0000	12.25	12.25	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	K020 VITAL POLO	1.0000	12.25	12.25	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	K020 VITAL POLO	1.0000	12.25	12.25	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	K020 VITAL POLO	1.0000	12.25	12.25	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	K020 VITAL POLO	1.0000	12.25	12.25	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	K020 VITAL POLO	1.0000	12.25	12.25	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	K020P VITAL POLO	1.0000	13.25	13.25	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	K020P VITAL POLO	1.0000	14.25	14.25	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	SAGA 8880	1.0000	32.00	32.00	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	SAGA 8880	1.0000	32.00	32.00	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	SAGA 8880	1.0000	32.00	32.00	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	SAGA 8880	1.0000	36.00	36.00	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	SAGA 8880	1.0000	34.00	34.00	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	SEQUEL 8860	1.0000	32.00	32.00	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	W700SS	1.0000	34.00	34.00	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	COLUMBIA BORA BORA	8.0000	21.35	170.80	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	HAT BA601 WASHED	46.0000	7.70	354.20	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	HAT BA611 ULTIMATE	30.0000	8.15	244.50	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	HAT BX031 STOCKING	34.0000	7.30	248.20	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	1566 COMFORT CREW	1.0000	27.60	27.60	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	1566 COMFORT CREW	1.0000	27.60	27.60	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	1566 COMFORT CREW	1.0000	27.60	27.60	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	1566 COMFORT CREW	1.0000	27.60	27.60	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	1566 COMFORT CREW	1.0000	27.60	27.60	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	1567 COMFORT HOODIE	1.0000	27.60	27.60	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	1567 COMFORT HOODIE	1.0000	27.60	27.60	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	1580 COMFORT QTR ZIP	1.0000	27.60	27.60	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	1580 COMFORT QTR ZIP	1.0000	27.60	27.60	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	105 PROFILE POLO SS	1.0000	13.75	13.75	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	105 PROFILE POLO SS	1.0000	13.75	13.75	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	105 PROFILE POLO SS	1.0000	16.75	16.75	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	18000 SWEATSHIRT	1.0000	13.65	13.65	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	18000 SWEATSHIRT	1.0000	11.84	11.84	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	18000 SWEATSHIRT	1.0000	11.84	11.84	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	18500 HOODIE	1.0000	16.25	16.25	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	RO78ZH	1.0000	29.99	29.99	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	CARHART J130	1.0000	76.50	76.50	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	F7608 ALPINE FLEECE	1.0000	24.00	24.00	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	J790 GLACIER	1.0000	35.00	35.00	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	J790 GLACIER	1.0000	35.00	35.00	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	K020P VITAL POLO	1.0000	15.25	15.25	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	K020P VITAL POLO	1.0000	15.25	15.25	
033	OR-106855	10/14/20	OP-1034259	10/23/20	3710382	EMBROIDERY PLUS	200	00	SAGA 8880	1.0000	42.00	42.00	
033	OR-106855		OP-1034259						Purchase Order Total			7,259.41	
033	OR-106864	10/15/20	OP-1033190	10/19/20	2463829	E Z DOCK INC	959	90	DOCK SECTION 80" X 120"	29.0000	1,711.86	49,643.94	GSA
033	OR-106864	10/15/20	OP-1033190	10/19/20	2463829	E Z DOCK INC	959	90	DOCK SECTION 40" X 60" BABY	5.0000	587.96	2,939.80	GSA
033	OR-106864	10/15/20	OP-1033190	10/19/20	2463829	E Z DOCK INC	959	90	EZ KAYAK LAUNCH	1.0000	1,254.71	1,254.71	GSA
033	OR-106864	10/15/20	OP-1033190	10/19/20	2463829	E Z DOCK INC	959	90	GANGWAY TRANS PLATE KIT	1.0000	632.98	632.98	GSA
033	OR-106864	10/15/20	OP-1033190	10/19/20	2463829	E Z DOCK INC	959	90	GANGWAY ROLLER KIT FOR PVC PIP	1.0000	160.36	160.36	GSA
033	OR-106864	10/15/20	OP-1033190	10/19/20	2463829	E Z DOCK INC	959	90	GANGWAY HINGE KIT	1.0000	384.01	384.01	GSA
033	OR-106864	10/15/20	OP-1033190	10/19/20	2463829	E Z DOCK INC	959	90	CORNER GUSSET	6.0000	217.90	1,307.40	GSA
033	OR-106864	10/15/20	OP-1033190	10/19/20	2463829	E Z DOCK INC	959	90	HANDRAIL POST KIT, PE POST	47.0000	146.28	6,875.16	GSA
033	OR-106864	10/15/20	OP-1033190	10/19/20	2463829	E Z DOCK INC	959	90	PIPE BRACKET KIT	15.0000	223.65	3,354.75	GSA
033	OR-106864	10/15/20	OP-1033190	10/19/20	2463829	E Z DOCK INC	959	90	AUGER KIT FOR 2-1/2" OD PIPE	15.0000	25.32	379.80	GSA
033	OR-106864	10/15/20	OP-1033190	10/19/20	2463829	E Z DOCK INC	959	90	COUPLER SET W/COMPOSITE	200.0000	46.41	9,282.00	GSA
033	OR-106864	10/15/20	OP-1033190	10/19/20	2463829	E Z DOCK INC	959	90	DOCK CURBING PLASTIC	4.0000	88.62	354.48	GSA
033	OR-106864	10/15/20	OP-1033190	10/19/20	2463829	E Z DOCK INC	959	90	3" FLATHEAD SCREWS FOR	60.0000	1.50	90.00	
033	OR-106864	10/15/20	OP-1033190	10/19/20	2463829	E Z DOCK INC	959	90	EZ LAUNCH ACCESSIBLE	1.0000	3,420.93	3,420.93	GSA
033	OR-106864	10/15/20	OP-1033190	10/19/20	2463829	E Z DOCK INC	959	90	EZ LAUNCH	1.0000	510.64	510.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OR-106864	10/15/20	OP-1033190	10/19/20	2463829	E Z DOCK INC	959	90	ADJUSTABLE ADAPTER COUPLER SIT W/COMPOSITE	1.0000	111.12	111.12	GSA
033	OR-106864	10/15/20	OP-1033190	10/19/20	2463829	E Z DOCK INC	959	90	EZ LAUNCH SINGLE ENTRY	1.0000	1,794.86	1,794.86	GSA
033	OR-106864	10/15/20	OP-1033190	10/19/20	2463829	E Z DOCK INC	959	90	KAYAK LAUNCH ROLLER KIT	2.0000	84.40	168.80	GSA
033	OR-106864	10/15/20	OP-1033190	10/19/20	2463829	E Z DOCK INC	959	90	EZ PORT MAX ENTRY	1.0000	1,293.97	1,293.97	GSA
033	OR-106864	10/15/20	OP-1033190	10/19/20	2463829	E Z DOCK INC	959	90	EZ PORT MAX EXTENSION	1.0000	1,293.97	1,293.97	GSA
033	OR-106864	10/15/20	OP-1033190	10/19/20	2463829	E Z DOCK INC	959	90	CLEAT 10" BRACKET KIT AL	8.0000	130.81	1,046.48	GSA
033	OR-106864	10/15/20	OP-1033190	10/19/20	2463829	E Z DOCK INC	959	90	CLEAT 8" NYLON	10.0000	11.65	116.50	GSA
033	OR-106864	10/15/20	OP-1033190	10/19/20	2463829	E Z DOCK INC	959	90	PVC ROLLER FOR GANGWAY	1.0000	50.00	50.00	
033	OR-106864	10/15/20	OP-1033190	10/19/20	2463829	E Z DOCK INC	959	90	ALUMINUM POST FOR POLY POST	1.0000	6,120.00	6,120.00	
033	OR-106864	10/15/20	OP-1033190	10/19/20	2463829	E Z DOCK INC	959	90	CLAMP FOR ALUMINUM POST	1.0000	1,590.00	1,590.00	
033	OR-106864	10/15/20	OP-1033190	10/19/20	2463829	E Z DOCK INC	959	90	CUSTOM RAILING CAP	1.0000	144.00	144.00	
033	OR-106864	10/15/20	OP-1033190	10/19/20	2463829	E Z DOCK INC	959	90	GALVANIZED PIPE FOR ANCHORING	1.0000	3,285.00	3,285.00	
033	OR-106864	10/15/20	OP-1033190	10/19/20	2463829	E Z DOCK INC	959	90	2-3/8" CAP FOR ANCHOR POSTS	1.0000	90.00	90.00	
033	OR-106864	10/15/20	OP-1033190	10/19/20	2463829	E Z DOCK INC	959	90	GANGWAY AL 5' X 32' W/HARDWARE	1.0000	5,827.82	5,827.82	
033	OR-106864	10/15/20	OP-1033190	10/19/20	2463829	E Z DOCK INC	959	90	INSTALLATION/LABOR	1.0000	17,000.00	17,000.00	
033	OR-106864	10/15/20	OP-1033190	10/19/20	2463829	E Z DOCK INC	959	90	FREIGHT	1.0000	5,100.00	5,100.00	
033	OR-106864		OP-1033190						Purchase Order Total			125,623.48	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	42000 WICKING SS	2.0000	11.70	23.40	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	42000 WICKING SS	2.0000	11.70	23.40	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	42000 WICKING SS	2.0000	11.70	23.40	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	42000 WICKING SS	2.0000	11.70	23.40	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	42000 WICKING SS	2.0000	11.70	23.40	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	42000 WICKING SS	1.0000	13.70	13.70	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	42000 WICKING SS	3.0000	11.70	35.10	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	42000 WICKING SS	3.0000	11.70	35.10	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	42000 WICKING SS	2.0000	11.70	23.40	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	42000 WICKING SS	3.0000	11.70	35.10	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	42000 WICKING SS	3.0000	11.70	35.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	42000 WICKING SS	2.0000	11.70	23.40	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	42000 WICKING SS	2.0000	11.70	23.40	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	42000 WICKING SS	2.0000	11.70	23.40	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	42000 WICKING SS	2.0000	11.70	23.40	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	42000 WICKING SS	2.0000	13.70	27.40	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	42000 WICKING SS	1.0000	13.70	13.70	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	42000 WICKING SS	5.0000	11.70	58.50	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	42000 WICKING SS	2.0000	11.70	23.40	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	42000 WICKING SS	1.0000	11.70	11.70	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	42000 WICKING SS	1.0000	11.70	11.70	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	42000 WICKING SS	2.0000	11.70	23.40	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	42000 WICKING SS	5.0000	11.70	58.50	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	42000 WICKING SS	5.0000	11.70	58.50	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	42000 WICKING SS	2.0000	13.70	27.40	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	42000 WICKING SS	5.0000	13.70	68.50	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	42000 WICKING SS	1.0000	11.70	11.70	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	42000 WICKING SS	2.0000	13.70	27.40	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	42000 WICKING SS	1.0000	11.70	11.70	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	42000 WICKING SS	1.0000	11.70	11.70	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	42000 WICKING SS	2.0000	11.70	23.40	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	42000 WICKING SS	2.0000	11.70	23.40	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	42000 WICKING SS	1.0000	11.70	11.70	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	42000 WICKING SS	2.0000	11.70	23.40	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	42000 WICKING SS	2.0000	11.70	23.40	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	42000 WICKING SS	2.0000	11.70	23.40	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	42000 WICKING SS	2.0000	11.70	23.40	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	42000 WICKING SS	1.0000	11.70	11.70	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	42000 WICKING SS	3.0000	11.70	35.10	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	42400 WICKING LS	1.0000	14.70	14.70	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	42400 WICKING LS	1.0000	14.70	14.70	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	42400 WICKING LS	1.0000	14.70	14.70	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	42400 WICKING LS	2.0000	16.70	33.40	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	42400 WICKING LS	2.0000	14.70	29.40	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	42400 WICKING LS	2.0000	14.70	29.40	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	42400 WICKING LS	1.0000	14.70	14.70	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	42400 WICKING LS	1.0000	14.70	14.70	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	42400 WICKING LS	1.0000	16.70	16.70	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	42400 WICKING LS	1.0000	14.70	14.70	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	42400 WICKING LS	1.0000	14.70	14.70	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	42400 WICKING LS	1.0000	14.70	14.70	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	42400 WICKING LS	2.0000	14.70	29.40	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	42400 WICKING LS	2.0000	14.70	29.40	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	42400 WICKING LS	1.0000	14.70	14.70	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	42400 WICKING LS	2.0000	16.70	33.40	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	42400 WICKING LS	2.0000	16.70	33.40	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	42400 WICKING LS	2.0000	14.70	29.40	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	42400 WICKING LS	2.0000	14.70	29.40	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	42400 WICKING LS	1.0000	14.70	14.70	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	42400 WICKING LS	2.0000	14.70	29.40	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	42400 WICKING LS	2.0000	14.70	29.40	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	42400 WICKING LS	1.0000	16.70	16.70	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	42400 WICKING LS	1.0000	14.70	14.70	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	42400 WICKING LS	1.0000	16.70	16.70	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	42400 WICKING LS	1.0000	14.70	14.70	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	42400 WICKING LS	1.0000	14.70	14.70	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	42400 WICKING LS	1.0000	14.70	14.70	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	42400 WICKING LS	3.0000	14.70	44.10	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	42400 WICKING LS	1.0000	14.70	14.70	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	42400 WICKING LS	1.0000	14.70	14.70	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	42400 WICKING LS	1.0000	14.70	14.70	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	42400 WICKING LS	3.0000	14.70	44.10	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	42400 WICKING LS	1.0000	14.70	14.70	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	42400 WICKING LS	1.0000	14.70	14.70	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	42400 WICKING LS	3.0000	14.70	44.10	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	42400 WICKING LS	1.0000	14.70	14.70	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	LS NO POCKET M	1.0000	10.70	10.70	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	LS NO POCKET XL	1.0000	10.70	10.70	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	LS NO POCKET L	2.0000	10.70	21.40	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	LS NO POCKET M	1.0000	10.70	10.70	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	LS NO POCKET L	1.0000	10.70	10.70	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	LS NO POCKET XL	2.0000	10.70	21.40	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	LS NO POCKET XL	2.0000	10.70	21.40	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	LS NO POCKET XL	2.0000	10.70	21.40	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	LS NO POCKET M	1.0000	10.70	10.70	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	LS NO POCKET L	2.0000	10.70	21.40	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	LS NO POCKET M	1.0000	10.70	10.70	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	LS NO POCKET XL	1.0000	10.70	10.70	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	LS NO POCKET XL	3.0000	10.70	32.10	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	LS NO POCKET XL	1.0000	10.70	10.70	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	LS NO POCKET L	1.0000	10.70	10.70	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	LS WITH POCKET XL	4.0000	14.70	58.80	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	LS WITH POCKET L	1.0000	14.70	14.70	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	LS WITH POCKET 4XL	1.0000	18.70	18.70	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	LS WITH POCKET 4XL	1.0000	18.70	18.70	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	LS WITH POCKET XL	3.0000	14.70	44.10	

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	LS WITH POCKET L	2.0000	14.70	29.40	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	SS NO POCKET XL	2.0000	10.70	21.40	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	SS NO POCKET L	1.0000	10.70	10.70	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	SS NO POCKET M	1.0000	10.70	10.70	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	SS NO POCKET XL	5.0000	10.70	53.50	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	SS NO POCKET XL	2.0000	10.70	21.40	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	SS NO POCKET XL	2.0000	10.70	21.40	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	SS NO POCKET L	2.0000	10.70	21.40	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	SS NO POCKET M	1.0000	10.70	10.70	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	SS NO POCKET M	3.0000	10.70	32.10	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	SS NO POCKET M	2.0000	10.70	21.40	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	SS NO POCKET XL	2.0000	10.70	21.40	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	SS NO POCKET L	2.0000	10.70	21.40	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	SS NO POCKET XL	3.0000	10.70	32.10	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	SS NO POCKET L	2.0000	10.70	21.40	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	SS NO POCKET L	1.0000	10.70	10.70	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	SS NO POCKET XL	3.0000	10.70	32.10	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	SS NO POCKET XL	3.0000	10.70	32.10	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	SS NO POCKET XL	2.0000	10.70	21.40	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	SS NO POCKET XL	4.0000	10.70	42.80	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	SS NO POCKET L	3.0000	10.70	32.10	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	SS NO POCKET XL	3.0000	10.70	32.10	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	SS NO POCKET XL	2.0000	10.70	21.40	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	SS WITH POCKET XL	3.0000	11.70	35.10	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	SS WITH POCKET XL	4.0000	11.70	46.80	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	SS WITH POCKET XL	2.0000	11.70	23.40	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	SS WITH POCKET L	3.0000	11.70	35.10	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	SS WITH POCKET XL	2.0000	11.70	23.40	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	SS WITH POCKET XL	4.0000	11.70	46.80	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	SS WITH POCKET L	6.0000	11.70	70.20	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	SS WITH POCKET L	2.0000	11.70	23.40	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	SS WITH POCKET L	2.0000	11.70	23.40	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	SS WITH POCKET L	4.0000	11.70	46.80	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	SS WITH POCKET L	2.0000	11.70	23.40	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	SS WITH POCKET XL	5.0000	11.70	58.50	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	SS WITH POCKET XL	4.0000	11.70	46.80	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	SS WITH POCKET XL	2.0000	11.70	23.40	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	SS NO POCKET M	12.0000	10.70	128.40	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	SS NO POCKET L	6.0000	10.70	64.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	SS NO POCKET XL	12.0000	10.70	128.40	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	SS NO POCKET 3XL	8.0000	13.70	109.60	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	SS NO POCKET M	12.0000	10.70	128.40	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	SS NO POCKET L	12.0000	10.70	128.40	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	SS NO POCKET XL	12.0000	10.70	128.40	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	SS NO POCKET 3XL	6.0000	13.70	82.20	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	SS NO POCKET 3XL	2.0000	13.70	27.40	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	SS NO POCKET 3XL	1.0000	13.70	13.70	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	SS NO POCKET 3XL	1.0000	13.70	13.70	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	SS NO POCKET 3XL	1.0000	13.70	13.70	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	SS NO POCKET 3XL	1.0000	13.70	13.70	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	SS NO POCKET 3XL	2.0000	13.70	27.40	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	SS NO POCKET 3XL	2.0000	13.70	27.40	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	LS NO POCKET S	1.0000	10.70	10.70	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	LS NO POCKET XXL	2.0000	12.70	25.40	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	LS NO POCKET S	1.0000	10.70	10.70	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	LS NO POCKET XXL	1.0000	12.70	12.70	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	LS WITH POCKET XXL	3.0000	18.70	56.10	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	SS NO POCKET S	3.0000	10.70	32.10	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	SS NO POCKET XXL	2.0000	12.70	25.40	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	SS NO POCKET XXL	5.0000	12.70	63.50	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	SS NO POCKET XXL	3.0000	12.70	38.10	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	SS NO POCKET XXL	3.0000	12.70	38.10	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	SS NO POCKET XXL	5.0000	12.70	63.50	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	SS WITH POCKET XXL	5.0000	13.70	68.50	
033	OR-106902	10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	SS WITH POCKET XXL	3.0000	13.70	41.10	
033		10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	42400 WICKING	4386.3000	1.00	4,386.30	
033		10/20/20	OP-1034274	10/23/20	518640	DESIGNWEAR INC	200	00	42400 WICKING	407.8000	1.00	407.80	
033			OP-1034274						Purchase Order Total			9,588.20	
033	OR-106978	10/29/20	OP-1036013	11/02/20	2652218	BAG MAN LLC	998	05	7M X 15M BAG ARMOUR COVERS	24.0000	425.00	10,200.00	
033	OR-106978	10/29/20	OP-1036013	11/02/20	2652218	BAG MAN LLC	998	05	6M X 15M BAG ARMOUR COVERS	24.0000	364.00	8,736.00	
033	OR-106978	10/29/20	OP-1036013	11/02/20	2652218	BAG MAN LLC	998	05	END HANDLED GRAVEL BAGS	200.0000	3.31	662.00	
033	OR-106978	10/29/20	OP-1036013	11/02/20	2652218	BAG MAN LLC	998	05	DOUBLE SIDE HANDLED	90.0000	4.43	398.70	
033	OR-106978		OP-1036013						Purchase Order Total			19,996.70	
033	OR-106989	10/30/20	OP-1037722	11/06/20	508598	ALLARD PRECAST	750	30	8' PRECAST CEMENT SILL	8.0000	225.00	1,800.00	
033	OR-106989	10/30/20	OP-1037722	11/06/20	508598	ALLARD PRECAST	750	98	SHIPPING CHARGES	83.0000	4.00	332.00	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OR-106989		OP-1037722							Purchase Order Total		2,132.00	
033	OR-107034	11/04/20	OP-1037876	11/09/20	2623891	FIRST LITE LLC	200	45	MEN'S SOLITUDE INSULTATED	2.0000	189.00	378.00	
033	OR-107034	11/04/20	OP-1037876	11/09/20	2623891	FIRST LITE LLC	200	45	MEN'S SOLITUDE INSULTATED	2.0000	189.00	378.00	
033	OR-107034	11/04/20	OP-1037876	11/09/20	2623891	FIRST LITE LLC	200	45	MEN'S SOLITUDE INSULTATED	2.0000	189.00	378.00	
033	OR-107034	11/04/20	OP-1037876	11/09/20	2623891	FIRST LITE LLC	200	45	MEN'S SOLITUDE INSULTATED	2.0000	189.00	378.00	
033	OR-107034	11/04/20	OP-1037876	11/09/20	2623891	FIRST LITE LLC	200	45	MEN'S SOLITUDE INSULTATED	1.0000	189.00	189.00	
033	OR-107034	11/04/20	OP-1037876	11/09/20	2623891	FIRST LITE LLC	200	45	MEN'S SOLITUDE INSULTATED	2.0000	210.00	420.00	
033	OR-107034	11/04/20	OP-1037876	11/09/20	2623891	FIRST LITE LLC	200	45	MEN'S SOLITUDE INSULTATED	2.0000	210.00	420.00	
033	OR-107034	11/04/20	OP-1037876	11/09/20	2623891	FIRST LITE LLC	200	45	MEN'S SOLITUDE INSULTATED	2.0000	210.00	420.00	
033	OR-107034	11/04/20	OP-1037876	11/09/20	2623891	FIRST LITE LLC	200	45	MEN'S SOLITUDE INSULTATED	2.0000	210.00	420.00	
033	OR-107034	11/04/20	OP-1037876	11/09/20	2623891	FIRST LITE LLC	200	45	MEN'S SOLITUDE INSULTATED	1.0000	210.00	210.00	
033	OR-107034	11/04/20	OP-1037876	11/09/20	2623891	FIRST LITE LLC	200	45	SEAK STORMTIGHT RAIN	1.0000	245.00	245.00	
033	OR-107034	11/04/20	OP-1037876	11/09/20	2623891	FIRST LITE LLC	200	45	SEAK STORMTIGHT RAIN	1.0000	245.00	245.00	
033	OR-107034	11/04/20	OP-1037876	11/09/20	2623891	FIRST LITE LLC	200	45	SEAK STORMTIGHT RAIN	2.0000	245.00	490.00	
033	OR-107034	11/04/20	OP-1037876	11/09/20	2623891	FIRST LITE LLC	200	45	SEAK STORMTIGHT RAIN	1.0000	245.00	245.00	
033	OR-107034	11/04/20	OP-1037876	11/09/20	2623891	FIRST LITE LLC	200	45	SEAK STORMTIGHT RAIN	1.0000	227.50	227.50	
033	OR-107034	11/04/20	OP-1037876	11/09/20	2623891	FIRST LITE LLC	200	45	SEAK STORMTIGHT RAIN	1.0000	227.50	227.50	
033	OR-107034	11/04/20	OP-1037876	11/09/20	2623891	FIRST LITE LLC	200	45	SEAK STORMTIGHT RAIN	1.0000	227.50	227.50	
033	OR-107034	11/04/20	OP-1037876	11/09/20	2623891	FIRST LITE LLC	200	45	SEAK STORMTIGHT RAIN	1.0000	227.50	227.50	
033	OR-107034	11/04/20	OP-1037876	11/09/20	2623891	FIRST LITE LLC	200	45	SEAK STORMTIGHT RAIN	1.0000	227.50	227.50	
033	OR-107034		OP-1037876							Purchase Order Total		5,953.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OR-107125	11/17/20	OP-1040498	11/19/20	522792	FUD & TRACYS PLMB & HTNG & AIR	931	07	GAS FURNACE AND INSTALLATION	1.0000	2,400.00	2,400.00	
033	OR-107125		OP-1040498							Purchase Order Total		2,400.00	
033	OR-107269	12/08/20	OP-1045640	12/14/20	2189734	HUSTLER TURF EQUIPMENT INC	765	40	SUPER Z KAWASKI FX 1000 MOWER	1.0000	10,583.00	10,583.00	
033	OR-107269	12/08/20	OP-1045640	12/14/20	2189734	HUSTLER TURF EQUIPMENT INC	765	40	REAR ANIT-SCALP (DUAL) 60"DECK	1.0000	80.00	80.00	
033	OR-107269	12/08/20	OP-1045640	12/14/20	2189734	HUSTLER TURF EQUIPMENT INC	765	40	FLEX FORKS (2 FORKS)	1.0000	278.00	278.00	
033	OR-107269	12/08/20	OP-1045640	12/14/20	2189734	HUSTLER TURF EQUIPMENT INC	765	40	SEMI-PNEUMATIC TIRE	1.0000	145.00	145.00	
033	OR-107269		OP-1045640							Purchase Order Total		11,086.00	
033	OR-107298	12/10/20	OP-1045732	12/15/20	2666862	TRAFFIC SAFETY STORE	075	94	6' YELLOW PARKING BLOCKS	230.0000	41.95	9,648.50	
033	OR-107298	12/10/20	OP-1045732	12/15/20	2666862	TRAFFIC SAFETY STORE	075	94	6' BLUE PARKING BLOCKS	20.0000	41.95	839.00	
033	OR-107298	12/10/20	OP-1045732	12/15/20	2666862	TRAFFIC SAFETY STORE	075	94	SHIPPING & HANDLING	1304.1500	1.00	1,304.15	
033	OR-107298		OP-1045732							Purchase Order Total		11,791.65	
033	OR-107322	12/14/20	OP-1045604	12/14/20	4154495	T SHIRT ENGINEERS	200	21	4" ROUND PATCH WITH HEAT SEAL	1500.0000	1.36	2,040.00	
033	OR-107322		OP-1045604							Purchase Order Total		2,040.00	
033	OR-107360	12/17/20	OP-1046574	12/17/20	506958	PAULSEN INC - PURCHASING OGALL	770	06	2A ROAD GRAVEL	727.2700	11.00	7,999.97	
033		12/17/20	OP-1046574	12/17/20	506958	PAULSEN INC - PURCHASING OGALL	770	06	2A ROAD GRAVEL	363.6365	11.00	4,000.00	
033			OP-1046574							Purchase Order Total		11,999.97	
033	OR-107378	12/17/20	OP-1047361	12/22/20	2891209	VECTRONIC AEROSPACE INC	040	37	SURVEY-1D GLOBALSTAR COLLAR	15.0000	699.00	10,485.00	
033	OR-107378	12/17/20	OP-1047361	12/22/20	2891209	VECTRONIC AEROSPACE INC	040	37	SURVEY-1D IRIDIUM COLLAR	10.0000	999.00	9,990.00	
033	OR-107378	12/17/20	OP-1047361	12/22/20	2891209	VECTRONIC AEROSPACE INC	040	37	TT5 GLOBALSTAR TRAP	2.0000	360.00	720.00	
033	OR-107378	12/17/20	OP-1047361	12/22/20	2891209	VECTRONIC AEROSPACE INC	010	98	SHIPPING	411.9500	1.00	411.95	
033	OR-107378		OP-1047361							Purchase Order Total		21,606.95	
033	OR-107389	12/18/20	OP-1047391	12/22/20	508290	AG VALLEY COOPERATIVE - NORTH	330	58	RED BRAND BARBED WIRE	18.0000	69.00	1,242.00	
033	OR-107389	12/18/20	OP-1047391	12/22/20	508290	AG VALLEY COOPERATIVE - NORTH	330	58	RED BRAND OR KEYSTONE	5.0000	65.00	325.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OR-107389	12/18/20	OP-1047391	12/22/20	508290	AG VALLEY COOPERATIVE - NORTH	330	58	CREOSOTE 3.5 X 6.5 LINE POSTS	275.0000	9.25	2,543.75	
033	OR-107389	12/18/20	OP-1047391	12/22/20	508290	AG VALLEY COOPERATIVE - NORTH	330	58	CREOSOTE 5 X 8 CORNER POSTS	40.0000	19.40	776.00	
033	OR-107389	12/18/20	OP-1047391	12/22/20	508290	AG VALLEY COOPERATIVE - NORTH	330	58	1.5" OR 1-3/4" STAPLES	100.0000	1.92	192.00	
033	OR-107389	12/18/20	OP-1047391	12/22/20	508290	AG VALLEY COOPERATIVE - NORTH	330	58	#9 WIRE, 10# ROLLS	50.0000	2.75	137.50	
033	OR-107389		OP-1047391							Purchase Order Total		5,216.25	
033	O4-32372	04/04/08	Z8-1046919	12/18/20	1265789	HIRERIGHT SOLUTIONS INC - PURC	952	07	DRUG & ALCOHOL TESTING	56.0200	1.00	56.02	
033	O4-32372	04/04/08	Z8-1046919	12/18/20	1265789	HIRERIGHT SOLUTIONS INC - PURC	952	07	DRUG & ALCOHOL TESTING	56.0300	1.00	56.03	
033	O4-32372	04/04/08	Z8-1046919	12/18/20	1265789	HIRERIGHT SOLUTIONS INC - PURC	952	07	DRUG & ALCOHOL TESTING	28.0100	1.00	28.01	
033		04/04/08	Z8-1046919	12/18/20	1265789	HIRERIGHT SOLUTIONS INC - PURC	952	07	DRUG & ALCOHOL TESTING	33.2200	1.00	33.22	
033		04/04/08	Z8-1046919	12/18/20	1265789	HIRERIGHT SOLUTIONS INC - PURC	952	07	DRUG & ALCOHOL TESTING	8.3100	1.00	8.31	
033		04/04/08	Z8-1046919	12/18/20	1265789	HIRERIGHT SOLUTIONS INC - PURC	952	07	DRUG & ALCOHOL TESTING	33.2200	1.00	33.22	
033		04/04/08	Z8-1046919	12/18/20	1265789	HIRERIGHT SOLUTIONS INC - PURC	952	07	DRUG & ALCOHOL TESTING	8.3100	1.00	8.31	
033			Z8-1046919							Purchase Order Total		223.12	
033	O4-50190	11/02/11	Z8-1038396	11/10/20	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR SERVICE	.8000	529.48	423.58	
033		11/02/11	Z8-1038396	11/10/20	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR SERVICE	.2000	529.48	105.90	
033		11/02/11	Z8-1038396	11/10/20	503560	ROCHESTER ARMORED CAR CO INC -	990	10	FUEL SURCHARGE	.8000	21.18	16.94	
033		11/02/11	Z8-1038396	11/10/20	503560	ROCHESTER ARMORED CAR CO INC -	990	10	FUEL SURCHARGE	.2000	21.18	4.24	
033			Z8-1038396							Purchase Order Total		550.66	
033	O4-50190	11/02/11	Z8-1043717	12/07/20	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR SERVICE	.8000	529.48	423.58	
033		11/02/11	Z8-1043717	12/07/20	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR SERVICE	.2000	529.48	105.90	
033		11/02/11	Z8-1043717	12/07/20	503560	ROCHESTER ARMORED CAR CO INC -	990	10	FUEL SURCHARE	.8000	21.18	16.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		11/02/11	Z8-1043717	12/07/20	503560	ROCHESTER ARMORED CAR CO INC -	990	10	FUEL SURCHARE	.2000	21.18	4.24	
033			Z8-1043717							Purchase Order Total		550.66	
033	O4-55431	03/13/13	Z8-1036340	11/03/20	506201	JOHNSON CONTROLS INC, LINCOLN	910	36	SERVICE AGREEMENT 2020/2021	385.0400	1.00	385.04	
033		03/13/13	Z8-1036340	11/03/20	506201	JOHNSON CONTROLS INC, LINCOLN	910	36	SERVICE AGREEMENT 2020/2021	3128.4500	1.00	3,128.45	
033		03/13/13	Z8-1036340	11/03/20	506201	JOHNSON CONTROLS INC, LINCOLN	910	36	SERVICE AGREEMENT 2020/2021	1299.5100	1.00	1,299.51	
033			Z8-1036340							Purchase Order Total		4,813.00	
033	O4-58720	11/22/13	Z8-1042863	12/03/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	60	STUDY OF MANAGEMENT IMPACTS OF	5150.3100	1.00	5,150.31	
033	O4-58720		Z8-1042863							Purchase Order Total		5,150.31	
033	O4-59192	01/21/14	Z8-1032565	10/15/20	1324002	EQUIFAX WORKFORCE SOLUTIONS	961	00	UNEMPLOYMENT CLAIMS MANGEMENT	.2000	2,446.25	489.25	
033		01/21/14	Z8-1032565	10/15/20	1324002	EQUIFAX WORKFORCE SOLUTIONS	961	00	UNEMPLOYMENT CLAIMS MANGEMENT	.7500	2,446.25	1,834.69	
033		01/21/14	Z8-1032565	10/15/20	1324002	EQUIFAX WORKFORCE SOLUTIONS	961	00	UNEMPLOYMENT CLAIMS MANGEMENT	.0500	2,446.25	122.31	
033			Z8-1032565							Purchase Order Total		2,446.25	
033	O4-65424	03/31/15	Z8-1042849	12/03/20	515	UNIVERSITY OF NEBRASKA - KEARN	961	00	EVALUATION OF SPORTFISH POPL	24735.1800	1.00	24,735.18	
033	O4-65424		Z8-1042849							Purchase Order Total		24,735.18	
033	O4-65639	04/13/15	Z8-1042854	12/03/20	515	UNIVERSITY OF NEBRASKA - KEARN	924	00	LIMNOLOGICAL ASSESSMENT OF	17387.1200	1.00	17,387.12	
033	O4-65639		Z8-1042854							Purchase Order Total		17,387.12	
033	O4-69832	12/28/15	Z8-1036365	11/03/20	3366698	NK WASTE INC	910	27	TRASH REMOVAL 5/2017-11/2017	27.6000	1.00	27.60	SOL
033	O4-69832	12/28/15	Z8-1036365	11/03/20	3366698	NK WASTE INC	910	27	TRASH REMOVAL 5/2020-11/2020	18.4000	1.00	18.40	
033	O4-69832		Z8-1036365							Purchase Order Total		46.00	
033	O4-69832	12/28/15	Z8-1039529	11/16/20	3366698	NK WASTE INC	910	27	TRASH REMOVAL 5/2020-11/2020	27.6000	1.00	27.60	
033		12/28/15	Z8-1039529	11/16/20	3366698	NK WASTE INC	910	27	TRASH REMOVAL 5/2020-11/2020	18.4000	1.00	18.40	
033			Z8-1039529							Purchase Order Total		46.00	
033	O4-69832	12/28/15	Z8-1046911	12/18/20	3366698	NK WASTE INC	910	27	TRASH REMOVAL 5/2020-11/2020	29.9000	1.00	29.90	
033		12/28/15	Z8-1046911	12/18/20	3366698	NK WASTE INC	910	27	TRASH REMOVAL	16.1000	1.00	16.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z8-1046911						5/2020-11/2020				
033			Z8-1046911						Purchase Order Total			46.00	
033	O4-70700	03/09/16	Z8-1036548	11/03/20	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE SERVICE JANUARY 2020	4.0000	29.58	118.32	SOL
033	O4-70700		Z8-1036548						Purchase Order Total			118.32	
033	O4-70700	03/09/16	Z8-1042672	12/02/20	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE SERVICE JANUARY 2020	2.0000	29.58	59.16	SOL
033	O4-70700		Z8-1042672						Purchase Order Total			59.16	
033	O4-70700	03/09/16	Z8-1046901	12/18/20	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE SERVICE JANUARY 2020	2.0000	29.58	59.16	SOL
033	O4-70700		Z8-1046901						Purchase Order Total			59.16	
033	O4-71098	04/05/16	O9-1031072	10/07/20	512057	BOARDING HOUSE FARMS INC	958	00	MAINTENANCE AND OVERSIGHT	1.0000	6,772.10	6,772.10	
033	O4-71098		O9-1031072						Purchase Order Total			6,772.10	
033	O4-71098	04/05/16	O9-1037181	11/05/20	512057	BOARDING HOUSE FARMS INC	958	00	MAINTENANCE AND OVERSIGHT	1.0000	6,772.10	6,772.10	
033	O4-71098		O9-1037181						Purchase Order Total			6,772.10	
033	O4-71659	05/18/16	O9-1036351	11/03/20	2890936	RA OUTDOORS LLC	920	29	RESERVATIONS MADE AT THE	321.0000	3.75	1,203.75	
033	O4-71659	05/18/16	O9-1036351	11/03/20	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION ON THE	8292.0000	8.50	70,482.00	
033	O4-71659	05/18/16	O9-1036351	11/03/20	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION AT THE	1577.0000	5.50	8,673.50	
033	O4-71659	05/18/16	O9-1036351	11/03/20	2890936	RA OUTDOORS LLC	920	29	MAKE A CHANGE TO A RESERVATION	114.0000	3.75	427.50	
033	O4-71659	05/18/16	O9-1036351	11/03/20	2890936	RA OUTDOORS LLC	920	29	CANCEL A RESERVATION	1545.0000	3.75	5,793.75	
033	O4-71659		O9-1036351						Purchase Order Total			86,580.50	
033	O4-71720	05/25/16	O9-1035564	10/29/20	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 1+ AD SOLD	1.0000	200.00	200.00	
033	O4-71720	05/25/16	O9-1035564	10/29/20	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 10+ AD SOLD	2.0000	150.00	300.00	
033	O4-71720	05/25/16	O9-1035564	10/29/20	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 3+ AD SOLD	1.0000	115.00	115.00	
033	O4-71720	05/25/16	O9-1035564	10/29/20	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 6+ AD SOLD	1.0000	105.00	105.00	
033	O4-71720	05/25/16	O9-1035564	10/29/20	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 10+ AD SOLD	2.0000	90.00	180.00	
033	O4-71720	05/25/16	O9-1035564	10/29/20	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 3+ AD	1.0000	75.00	75.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-71720	05/25/16	O9-1035564	10/29/20	2072716	GILSTER, SHANE G	915	01	SOLD NEBRASKALAND 10+ AD	1.0000	60.00	60.00	
033	O4-71720		O9-1035564						SOLD				
									Purchase Order Total			1,035.00	
033	O4-71720	05/25/16	O9-1035737	10/30/20	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 10+ AD	2.0000	150.00	300.00	
033	O4-71720	05/25/16	O9-1035737	10/30/20	2072716	GILSTER, SHANE G	915	01	SOLD NEBRASKALAND 3+ AD	2.0000	115.00	230.00	
033	O4-71720	05/25/16	O9-1035737	10/30/20	2072716	GILSTER, SHANE G	915	01	SOLD NEBRASKALAND 10+ AD	2.0000	90.00	180.00	
033	O4-71720	05/25/16	O9-1035737	10/30/20	2072716	GILSTER, SHANE G	915	01	SOLD NEBRASKALAND 10+ AD	1.0000	60.00	60.00	
033	O4-71720		O9-1035737						SOLD				
									Purchase Order Total			770.00	
033	O4-71720	05/25/16	O9-1036164	11/02/20	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 1+ AD	3.0000	200.00	600.00	
033	O4-71720	05/25/16	O9-1036164	11/02/20	2072716	GILSTER, SHANE G	915	01	SOLD NEBRASKALAND 10+ AD	2.0000	150.00	300.00	
033	O4-71720	05/25/16	O9-1036164	11/02/20	2072716	GILSTER, SHANE G	915	01	SOLD NEBRASKALAND 3+ AD	1.0000	115.00	115.00	
033	O4-71720	05/25/16	O9-1036164	11/02/20	2072716	GILSTER, SHANE G	915	01	SOLD NEBRASKALAND 6+ AD	1.0000	105.00	105.00	
033	O4-71720	05/25/16	O9-1036164	11/02/20	2072716	GILSTER, SHANE G	915	01	SOLD NEBRASKALAND 10+ AD	2.0000	90.00	180.00	
033	O4-71720	05/25/16	O9-1036164	11/02/20	2072716	GILSTER, SHANE G	915	01	SOLD NEBRASKALAND 10+ AD	1.0000	60.00	60.00	
033	O4-71720		O9-1036164						SOLD				
									Purchase Order Total			1,360.00	
033	O4-71738	05/26/16	Z8-1032514	10/15/20	555348	WILLIAMS SCOTSMAN INC	971	45	RENTAL FEE LEASE RENEWAL	133.3200	1.00	133.32	
033		05/26/16	Z8-1032514	10/15/20	555348	WILLIAMS SCOTSMAN INC	971	45	RENTAL FEE LEASE RENEWAL	211.1800	1.00	211.18	
033			Z8-1032514						Purchase Order Total			344.50	
033	O4-71738	05/26/16	Z8-1041256	11/23/20	555348	WILLIAMS SCOTSMAN INC	971	45	RENTAL FEE LEASE RENEWAL	211.1800	1.00	211.18	
033	O4-71738	05/26/16	Z8-1041256	11/23/20	555348	WILLIAMS SCOTSMAN INC	971	45	RENTAL FEE LEASE RENEWAL	133.3200	1.00	133.32	
033	O4-71738		Z8-1041256						Purchase Order Total			344.50	
033	O4-72165	06/22/16	Z8-1042248	12/01/20	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	SCIENCE COORDINATOR	25526.4300	1.00	25,526.43	
033	O4-72165		Z8-1042248						Purchase Order Total			25,526.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-72442	07/07/16	Z8-1031086	10/07/20	4223086	LYONS, STEVEN A	910	39	BASSETT OFFICE JANITORIAL	1.0000	174.99	174.99	
033	O4-72442		Z8-1031086							Purchase Order Total		174.99	
033	O4-72442	07/07/16	Z8-1042398	12/01/20	4223086	LYONS, STEVEN A	910	39	BASSETT OFFICE JANITORIAL	1.0000	174.99	174.99	
033	O4-72442	07/07/16	Z8-1042398	12/01/20	4223086	LYONS, STEVEN A	910	39	BASSETT OFFICE JANITORIAL	1.0000	174.99	174.99	
033	O4-72442		Z8-1042398							Purchase Order Total		349.98	
033	O4-72448	07/07/16	Z8-1032298	10/14/20	2234579	ADT SECURITY SERVICES	990	05	SECURITY SYSTEM MONITORING	1.0000	42.39	42.39	
033		07/07/16	Z8-1032298	10/14/20	2234579	ADT SECURITY SERVICES	990	05	TAXES NOT COVERED ON CA	2.5300	1.00	2.53	
033			Z8-1032298							Purchase Order Total		44.92	
033	O4-72448	07/07/16	Z8-1039934	11/17/20	2234579	ADT SECURITY SERVICES	990	05	SECURITY SYSTEM MONITORING	1.0000	42.39	42.39	
033	O4-72448		Z8-1039934							Purchase Order Total		42.39	
033	O4-73887	09/22/16	Z8-1042225	12/01/20	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	COMPREHENSIVE EVALUATION OF	9008.2600	1.00	9,008.26	
033		09/22/16	Z8-1042225	12/01/20	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	COMPREHENSIVE EVALUATION OF	9008.2600	1.00	9,008.26	
033			Z8-1042225							Purchase Order Total		18,016.52	
033	O4-73887	09/22/16	Z8-1042260	12/01/20	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	COMPREHENSIVE EVALUATION OF	3990.0100	1.00	3,990.01	
033		09/22/16	Z8-1042260	12/01/20	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	COMPREHENSIVE EVALUATION OF	3990.0000	1.00	3,990.00	
033			Z8-1042260							Purchase Order Total		7,980.01	
033	O4-74072	10/06/16	Z8-1042217	12/01/20	512	UNIVERSITY OF NEBRASKA - LINCO	968	88	GENETIC STRUTURE AND FUNCTION	13479.0200	1.00	13,479.02	
033	O4-74072		Z8-1042217							Purchase Order Total		13,479.02	
033	O4-74090	10/06/16	Z8-1032552	10/15/20	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	JUNIPER INVASIONS & LANDSCAP	9280.1000	1.00	9,280.10	
033	O4-74090		Z8-1032552							Purchase Order Total		9,280.10	
033	O4-74090	10/06/16	Z8-1042205	12/01/20	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	JUNIPER INVASIONS & LANDSCAP	19771.8800	1.00	19,771.88	
033	O4-74090		Z8-1042205							Purchase Order Total		19,771.88	
033	O4-74090	10/06/16	Z8-1042273	12/01/20	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	JUNIPER INVASIONS & LANDSCAP	39620.8900	1.00	39,620.89	
033	O4-74090		Z8-1042273							Purchase Order Total		39,620.89	
033	O4-74935	12/02/16	O9-1032274	10/14/20	554276	WASTE CONNECTIONS -	910	27	3 YD CONTAINER LAKE	2670.0000	16.60	44,322.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-74935	12/02/16	O9-1032274	10/14/20	554276	OGALLALA - WASTE CONNECTIONS -	910	27	MAC 3 YD CONTAINER	591.0000	16.60	9,810.60	
033	O4-74935	12/02/16	O9-1032274	10/14/20	554276	OGALLALA - WASTE CONNECTIONS -	910	27	OGALLALA 30 YD ROLL OFF LAKE	6.0000	495.00	2,970.00	
033	O4-74935	12/02/16	O9-1032274	10/14/20	554276	OGALLALA - WASTE CONNECTIONS -	910	27	MAC 20 YD ROLL OFF LAKE	1.0000	445.00	445.00	
033	O4-74935		O9-1032274			OGALLALA -			MAC				
									Purchase Order Total			57,547.60	
033	O4-74935	12/02/16	O9-1043191	12/04/20	554276	OGALLALA - WASTE CONNECTIONS -	910	27	MAC 3 YD CONTAINER LAKE	296.0000	16.60	4,913.60	
033	O4-74935	12/02/16	O9-1043191	12/04/20	554276	OGALLALA - WASTE CONNECTIONS -	910	27	OGALLALA 3 YD CONTAINER	72.0000	16.60	1,195.20	
033	O4-74935		O9-1043191			OGALLALA -			OGALLALA				
									Purchase Order Total			6,108.80	
033	O4-74935	12/02/16	O9-1045275	12/11/20	554276	OGALLALA - WASTE CONNECTIONS -	910	27	MAC 3 YD CONTAINER LAKE	52.0000	16.60	863.20	
033	O4-74935	12/02/16	O9-1045275	12/11/20	554276	OGALLALA - WASTE CONNECTIONS -	910	27	OGALLALA 3 YD CONTAINER	20.0000	16.60	332.00	
033	O4-74935		O9-1045275			OGALLALA -			OGALLALA				
									Purchase Order Total			1,195.20	
033	O4-75872	02/22/17	Z8-1042907	12/03/20	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	MULE DEER STUDY	88642.7100	1.00	88,642.71	
033	O4-75872		Z8-1042907										
									Purchase Order Total			88,642.71	
033	O4-77968	07/11/17	Z8-1043198	12/04/20	1205632	UNIVERSITY OF MISSOURI - PURCH	961	60	ECOLOGICAL SYSTEMS MAPPING FOR	23284.7200	1.00	23,284.72	
033		07/11/17	Z8-1043198	12/04/20	1205632	UNIVERSITY OF MISSOURI - PURCH	961	60	ECOLOGICAL SYSTEMS MAPPING FOR	4788.6100	1.00	4,788.61	
033			Z8-1043198										
									Purchase Order Total			28,073.33	
033	O4-78065	07/13/17	Z8-1031873	10/13/20	1254267	FLETCHER, JOHN C	910	39	ALLIANCE OFFICE JANITORIAL	4.0000	65.00	260.00	
033	O4-78065		Z8-1031873										
									Purchase Order Total			260.00	
033	O4-78065	07/13/17	Z8-1042414	12/01/20	1254267	FLETCHER, JOHN C	910	39	ALLIANCE OFFICE JANITORIAL	5.0000	65.00	325.00	
033	O4-78065		Z8-1042414										
									Purchase Order Total			325.00	
033	O4-78065	07/13/17	Z8-1046501	12/17/20	1254267	FLETCHER, JOHN C	910	39	ALLIANCE OFFICE JANITORIAL	4.0000	65.00	260.00	
033	O4-78065		Z8-1046501										
									Purchase Order Total			260.00	
033	O4-78068	07/13/17	Z8-1030663	10/06/20	2013298	PRINCE, BEVERLEY J	910	39	JANITORIAL SERVICE AT NORFOLK	1.0000	400.00	400.00	
033	O4-78068	07/13/17	Z8-1030663	10/06/20	2013298	PRINCE, BEVERLEY J	910	39	JANITORIAL SERVICE AT NORFOLK	1.0000	400.00	400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-78068		Z8-1030663							Purchase Order Total		800.00	
033	O4-78068	07/13/17	Z8-1031880	10/13/20	2013298	PRINCE, BEVERLEY J	910	39	JANITORIAL SERVICE AT NORFOLK	1.0000	400.00	400.00	
033	O4-78068		Z8-1031880							Purchase Order Total		400.00	
033	O4-78068	07/13/17	Z8-1042404	12/01/20	2013298	PRINCE, BEVERLEY J	910	39	JANITORIAL SERVICE AT NORFOLK	1.0000	400.00	400.00	
033	O4-78068		Z8-1042404							Purchase Order Total		400.00	
033	O4-78068	07/13/17	Z8-1044907	12/10/20	2013298	PRINCE, BEVERLEY J	910	39	JANITORIAL SERVICE AT NORFOLK	1.0000	400.00	400.00	
033	O4-78068		Z8-1044907							Purchase Order Total		400.00	
033	O4-78526	08/09/17	Z8-1038351	11/10/20	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	HUMAN DIMENSIONS OF WILDLIFE	368.5600	1.00	368.56	
033	O4-78526		Z8-1038351							Purchase Order Total		368.56	
033	O4-78911	08/25/17	Z8-1042269	12/01/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	60	REPRODUCTIVE SUCCESS, SURVIVAL	3104.8900	1.00	3,104.89	
033	O4-78911		Z8-1042269							Purchase Order Total		3,104.89	
033	O4-80147	12/13/17	Z8-1036350	11/03/20	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	MAINTAINING THE CAAPACITY OF	14256.1000	1.00	14,256.10	
033	O4-80147		Z8-1036350							Purchase Order Total		14,256.10	
033	O4-80259	01/03/18	Z8-1038699	11/12/20	4195767	BUCHLI, JASON	988	36	MOWING CONTRACT FOR MERIDIAN	150.0000	1.00	150.00	
033		01/03/18	Z8-1038699	11/12/20	4195767	BUCHLI, JASON	988	36	MOWING CONTRACT FOR MERIDIAN	150.0000	1.00	150.00	
033			Z8-1038699							Purchase Order Total		300.00	
033	O4-80578	01/30/18	Z8-1030651	10/06/20	2479846	SCRATCH HOSPITALITY MANAGEMENT	962	19	FOOD SERVICE YEAR THREE	.2500	200,000.00	50,000.00	
033	O4-80578		Z8-1030651							Purchase Order Total		50,000.00	
033	O4-80874	03/05/18	Z8-1031127	10/07/20	536452	MOBIUS COMMUNICATIONS COMPANY	990	00	SECURITY SYSTEM MONITORING	1.0000	30.00	30.00	
033	O4-80874		Z8-1031127							Purchase Order Total		30.00	
033	O4-80874	03/05/18	Z8-1037192	11/05/20	536452	MOBIUS COMMUNICATIONS COMPANY	990	00	SECURITY SYSTEM MONITORING	1.0000	30.00	30.00	
033	O4-80874		Z8-1037192							Purchase Order Total		30.00	
033	O4-80874	03/05/18	Z8-1044853	12/10/20	536452	MOBIUS COMMUNICATIONS COMPANY	990	00	SECURITY SYSTEM MONITORING	1.0000	30.00	30.00	
033	O4-80874		Z8-1044853							Purchase Order Total		30.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-80874	03/05/18	Z8-1047500	12/22/20	536452	MOBIUS COMMUNICATIONS COMPANY	990	00	SECURITY SYSTEM MONITORING	1.0000	30.00	30.00	
033	O4-80874		Z8-1047500							Purchase Order Total		30.00	
033	O4-81119	03/30/18	O9-1043394	12/04/20	509531	APPEARA - FLOOR MAINTENANCE -	954	00	QUEEN FITTED SHEET	240.0000	.93	223.87	
033	O4-81119	03/30/18	O9-1043394	12/04/20	509531	APPEARA - FLOOR MAINTENANCE -	954	00	QUEEN FLAT SHEET	240.0000	.88	211.15	
033	O4-81119	03/30/18	O9-1043394	12/04/20	509531	APPEARA - FLOOR MAINTENANCE -	954	00	OPEN PILLOW CASE	688.0000	.29	196.91	
033	O4-81119	03/30/18	O9-1043394	12/04/20	509531	APPEARA - FLOOR MAINTENANCE -	954	00	ALL WEATHER	21.0000	2.65	55.65	
033	O4-81119	03/30/18	O9-1043394	12/04/20	509531	APPEARA - FLOOR MAINTENANCE -	954	00	BATH TOWEL 25" X 47"	900.0000	.36	324.36	
033	O4-81119	03/30/18	O9-1043394	12/04/20	509531	APPEARA - FLOOR MAINTENANCE -	954	00	BATH MAT 21" X 28"	220.0000	.36	79.29	
033	O4-81119	03/30/18	O9-1043394	12/04/20	509531	APPEARA - FLOOR MAINTENANCE -	954	00	HAND TOWEL 16" X 28"	1054.0000	.27	279.31	
033	O4-81119	03/30/18	O9-1043394	12/04/20	509531	APPEARA - FLOOR MAINTENANCE -	954	00	WASH CLOTH 12" X 12"	1160.0000	.11	122.96	
033	O4-81119	03/30/18	O9-1043394	12/04/20	509531	APPEARA - FLOOR MAINTENANCE -	954	00	KITCHEN TOWELS 25" X 34"	500.0000	.24	121.90	
033	O4-81119	03/30/18	O9-1043394	12/04/20	509531	APPEARA - FLOOR MAINTENANCE -	954	00	MICRO-FIBER CLEANING CLOTH	980.0000	.16	155.82	
033	O4-81119	03/30/18	O9-1043394	12/04/20	509531	APPEARA - FLOOR MAINTENANCE -	954	00	FULL FITTED SHEET	40.0000	.93	37.31	
033	O4-81119	03/30/18	O9-1043394	12/04/20	509531	APPEARA - FLOOR MAINTENANCE -	954	00	FULL FLAT SHEET	88.0000	.91	80.22	
033	O4-81119	03/30/18	O9-1043394	12/04/20	509531	APPEARA - FLOOR MAINTENANCE -	954	00	SERVICE CHARGE	1.0000	8.50	8.50	
033		03/30/18	O9-1043394	12/04/20	509531	APPEARA - FLOOR MAINTENANCE -	954	97	ITEMS NOT COVERED ON CA	122.3000	1.00	122.30	
033			O9-1043394							Purchase Order Total		2,019.55	
033	O4-81119	03/30/18	O9-1043409	12/04/20	509531	APPEARA - FLOOR MAINTENANCE -	954	00	QUEEN FITTED SHEET	240.0000	.93	223.87	
033	O4-81119	03/30/18	O9-1043409	12/04/20	509531	APPEARA - FLOOR MAINTENANCE -	954	00	QUEEN FLAT SHEET	240.0000	.88	211.15	
033	O4-81119	03/30/18	O9-1043409	12/04/20	509531	APPEARA - FLOOR MAINTENANCE -	954	00	OPEN PILLOW CASE	688.0000	.29	196.91	
033	O4-81119	03/30/18	O9-1043409	12/04/20	509531	APPEARA - FLOOR MAINTENANCE -	954	00	BATH TOWEL 25" X	900.0000	.36	324.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MAINTENANCE -			47"				
033	04-81119	03/30/18	09-1043409	12/04/20	509531	APPEARA - FLOOR MAINTENANCE -	954	00	BATH MAT 21" X 28"	220.0000	.36	79.29	
033	04-81119	03/30/18	09-1043409	12/04/20	509531	APPEARA - FLOOR MAINTENANCE -	954	00	HAND TOWEL 16" X 28"	1054.0000	.27	279.31	
033	04-81119	03/30/18	09-1043409	12/04/20	509531	APPEARA - FLOOR MAINTENANCE -	954	00	WASH CLOTH 12" X 12"	1160.0000	.11	122.96	
033	04-81119	03/30/18	09-1043409	12/04/20	509531	APPEARA - FLOOR MAINTENANCE -	954	00	KITCHEN TOWELS 25" X 34"	500.0000	.24	121.90	
033	04-81119	03/30/18	09-1043409	12/04/20	509531	APPEARA - FLOOR MAINTENANCE -	954	00	MICRO-FIBER CLEANING CLOTH	980.0000	.16	155.82	
033	04-81119	03/30/18	09-1043409	12/04/20	509531	APPEARA - FLOOR MAINTENANCE -	954	00	FULL FITTED SHEET	40.0000	.93	37.31	
033	04-81119	03/30/18	09-1043409	12/04/20	509531	APPEARA - FLOOR MAINTENANCE -	954	00	FULL FLAT SHEET	88.0000	.91	80.22	
033	04-81119	03/30/18	09-1043409	12/04/20	509531	APPEARA - FLOOR MAINTENANCE -	954	00	SERVICE CHARGE	1.0000	8.50	8.50	
033		03/30/18	09-1043409	12/04/20	509531	APPEARA - FLOOR MAINTENANCE -	954	97	ITEMS NOT COVERED ON CA	61.9800	1.00	61.98	
033			09-1043409							Purchase Order Total		1,903.58	
033	04-81119	03/30/18	09-1043428	12/04/20	509531	APPEARA - FLOOR MAINTENANCE -	954	00	BATH TOWEL 25" X 47"	900.0000	.36	324.36	
033	04-81119	03/30/18	09-1043428	12/04/20	509531	APPEARA - FLOOR MAINTENANCE -	954	00	BATH MAT 21" X 28"	220.0000	.36	79.29	
033	04-81119	03/30/18	09-1043428	12/04/20	509531	APPEARA - FLOOR MAINTENANCE -	954	00	HAND TOWEL 16" X 28"	1054.0000	.27	279.31	
033	04-81119	03/30/18	09-1043428	12/04/20	509531	APPEARA - FLOOR MAINTENANCE -	954	00	WASH CLOTH 12" X 12"	1160.0000	.11	122.96	
033	04-81119	03/30/18	09-1043428	12/04/20	509531	APPEARA - FLOOR MAINTENANCE -	954	00	KITCHEN TOWELS 25" X 34"	500.0000	.24	121.90	
033	04-81119	03/30/18	09-1043428	12/04/20	509531	APPEARA - FLOOR MAINTENANCE -	954	00	MICRO-FIBER CLEANING CLOTH	980.0000	.16	155.82	
033	04-81119	03/30/18	09-1043428	12/04/20	509531	APPEARA - FLOOR MAINTENANCE -	954	00	QUEEN FITTED SHEET	240.0000	.93	223.87	
033	04-81119	03/30/18	09-1043428	12/04/20	509531	APPEARA - FLOOR MAINTENANCE -	954	00	QUEEN FLAT SHEET	240.0000	.88	211.15	
033	04-81119	03/30/18	09-1043428	12/04/20	509531	APPEARA - FLOOR MAINTENANCE -	954	00	OPEN PILLOW CASE	688.0000	.29	196.91	
033	04-81119	03/30/18	09-1043428	12/04/20	509531	APPEARA - FLOOR MAINTENANCE -	954	00	LOGO RUG	32.0000	5.80	185.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-81119	03/30/18	09-1043428	12/04/20	509531	APPEARA - FLOOR MAINTENANCE -	954	00	WATERPROOF	21.0000	2.65	55.65	
033	04-81119	03/30/18	09-1043428	12/04/20	509531	APPEARA - FLOOR MAINTENANCE -	954	00	LOGO RUG	2.0000	13.58	27.16	
033	04-81119	03/30/18	09-1043428	12/04/20	509531	APPEARA - FLOOR MAINTENANCE -	954	00	LOGO RUG	3.0000	9.05	27.16	
033	04-81119	03/30/18	09-1043428	12/04/20	509531	APPEARA - FLOOR MAINTENANCE -	954	00	WATERPROOF	2.0000	2.98	5.96	
033	04-81119	03/30/18	09-1043428	12/04/20	509531	APPEARA - FLOOR MAINTENANCE -	954	00	WATERPROOF	9.0000	3.71	33.39	
033	04-81119	03/30/18	09-1043428	12/04/20	509531	APPEARA - FLOOR MAINTENANCE -	954	00	WATERPROOF	12.0000	6.03	72.38	
033	04-81119	03/30/18	09-1043428	12/04/20	509531	APPEARA - FLOOR MAINTENANCE -	954	00	WATERPROOF	2.0000	7.45	14.90	
033	04-81119	03/30/18	09-1043428	12/04/20	509531	APPEARA - FLOOR MAINTENANCE -	954	00	ALL WEATHER	11.0000	4.35	47.81	
033		03/30/18	09-1043428	12/04/20	509531	APPEARA - FLOOR MAINTENANCE -	954	74	ITEMS NOT COVERED ON CA	61.9800	1.00	61.98	
033			09-1043428							Purchase Order Total		2,247.50	
033	04-81119	03/30/18	09-1045205	12/11/20	509531	APPEARA - FLOOR MAINTENANCE -	954	00	QUEEN FITTED SHEET	240.0000	.93	223.87	
033	04-81119	03/30/18	09-1045205	12/11/20	509531	APPEARA - FLOOR MAINTENANCE -	954	00	QUEEN FLAT SHEET	240.0000	.88	211.15	
033	04-81119	03/30/18	09-1045205	12/11/20	509531	APPEARA - FLOOR MAINTENANCE -	954	00	OPEN PILLOW CASE	688.0000	.29	196.91	
033	04-81119	03/30/18	09-1045205	12/11/20	509531	APPEARA - FLOOR MAINTENANCE -	954	00	BATH TOWEL 25" X 47"	900.0000	.36	324.36	
033	04-81119	03/30/18	09-1045205	12/11/20	509531	APPEARA - FLOOR MAINTENANCE -	954	00	BATH MAT 21" X 28"	220.0000	.36	79.29	
033	04-81119	03/30/18	09-1045205	12/11/20	509531	APPEARA - FLOOR MAINTENANCE -	954	00	HAND TOWEL 16" X 28"	1054.0000	.27	279.31	
033	04-81119	03/30/18	09-1045205	12/11/20	509531	APPEARA - FLOOR MAINTENANCE -	954	00	WASH CLOTH 12" X 12"	1160.0000	.11	122.96	
033	04-81119	03/30/18	09-1045205	12/11/20	509531	APPEARA - FLOOR MAINTENANCE -	954	00	KITCHEN TOWELS 25" X 34"	500.0000	.24	121.90	
033	04-81119	03/30/18	09-1045205	12/11/20	509531	APPEARA - FLOOR MAINTENANCE -	954	00	MICRO-FIBER CLEANING CLOTH	980.0000	.16	155.82	
033		03/30/18	09-1045205	12/11/20	509531	APPEARA - FLOOR MAINTENANCE -	954	64	SERVICES NOT COVERED BY	61.9800	1.00	61.98	
033			09-1045205							Purchase Order Total		1,777.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-81119	03/30/18	09-1047385	12/22/20	509531	APPEARA - FLOOR MAINTENANCE -	954	00	BATH TOWEL 25" X 47"	900.0000	.36	324.36	
033	04-81119	03/30/18	09-1047385	12/22/20	509531	APPEARA - FLOOR MAINTENANCE -	954	00	BATH MAT 21" X 28"	220.0000	.36	79.29	
033	04-81119	03/30/18	09-1047385	12/22/20	509531	APPEARA - FLOOR MAINTENANCE -	954	00	HAND TOWEL 16" X 28"	1054.0000	.27	279.31	
033	04-81119	03/30/18	09-1047385	12/22/20	509531	APPEARA - FLOOR MAINTENANCE -	954	00	WASH CLOTH 12" X 12"	1160.0000	.11	122.96	
033	04-81119	03/30/18	09-1047385	12/22/20	509531	APPEARA - FLOOR MAINTENANCE -	954	00	KITCHEN TOWELS 25" X 34"	500.0000	.24	121.90	
033	04-81119	03/30/18	09-1047385	12/22/20	509531	APPEARA - FLOOR MAINTENANCE -	954	00	MICRO-FIBER CLEANING CLOTH	980.0000	.16	155.82	
033	04-81119	03/30/18	09-1047385	12/22/20	509531	APPEARA - FLOOR MAINTENANCE -	954	00	QUEEN FITTED SHEET	240.0000	.93	223.87	
033	04-81119	03/30/18	09-1047385	12/22/20	509531	APPEARA - FLOOR MAINTENANCE -	954	00	QUEEN FLAT SHEET	240.0000	.88	211.15	
033	04-81119	03/30/18	09-1047385	12/22/20	509531	APPEARA - FLOOR MAINTENANCE -	954	00	OPEN PILLOW CASE	688.0000	.29	196.91	
033	04-81119	03/30/18	09-1047385	12/22/20	509531	APPEARA - FLOOR MAINTENANCE -	954	00	WATERPROOF	21.0000	2.65	55.65	
033	04-81119	03/30/18	09-1047385	12/22/20	509531	APPEARA - FLOOR MAINTENANCE -	954	00	BATH TOWEL 25" X 47"	900.0000	.36	324.36	
033	04-81119	03/30/18	09-1047385	12/22/20	509531	APPEARA - FLOOR MAINTENANCE -	954	00	BATH MAT 21" X 28"	220.0000	.36	79.29	
033	04-81119	03/30/18	09-1047385	12/22/20	509531	APPEARA - FLOOR MAINTENANCE -	954	00	HAND TOWEL 16" X 28"	1054.0000	.27	279.31	
033	04-81119	03/30/18	09-1047385	12/22/20	509531	APPEARA - FLOOR MAINTENANCE -	954	00	WASH CLOTH 12" X 12"	1160.0000	.11	122.96	
033	04-81119	03/30/18	09-1047385	12/22/20	509531	APPEARA - FLOOR MAINTENANCE -	954	00	KITCHEN TOWELS 25" X 34"	500.0000	.24	121.90	
033	04-81119	03/30/18	09-1047385	12/22/20	509531	APPEARA - FLOOR MAINTENANCE -	954	00	MICRO-FIBER CLEANING CLOTH	980.0000	.16	155.82	
033	04-81119	03/30/18	09-1047385	12/22/20	509531	APPEARA - FLOOR MAINTENANCE -	954	00	QUEEN FITTED SHEET	240.0000	.93	223.87	
033	04-81119	03/30/18	09-1047385	12/22/20	509531	APPEARA - FLOOR MAINTENANCE -	954	00	QUEEN FLAT SHEET	240.0000	.88	211.15	
033	04-81119	03/30/18	09-1047385	12/22/20	509531	APPEARA - FLOOR MAINTENANCE -	954	00	OPEN PILLOW CASE	688.0000	.29	196.91	
033		03/30/18	09-1047385	12/22/20	509531	APPEARA - FLOOR MAINTENANCE -	954	56	ITEMS NOT COVERED BY CA	1.0000	122.30	122.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		03/30/18	09-1047385	12/22/20	509531	APPEARA - FLOOR MAINTENANCE -	954	56	ITEMS NOT COVERED BY CA	1.0000	640.32	640.32	
033		03/30/18	09-1047385	12/22/20	509531	APPEARA - FLOOR MAINTENANCE -	954	56	ITEMS NOT COVERED BY CA	1.0000	61.98	61.98	
033			09-1047385						Purchase Order Total			4,311.39	
033	04-81212	04/09/18	09-1031158	10/07/20	1812880	ROYAL CARPET & UPHOLSTERY CLEA	910	09	CARPET CLEANING PER SF	15100.0000	.19	2,869.00	
033	04-81212	04/09/18	09-1031158	10/07/20	1812880	ROYAL CARPET & UPHOLSTERY CLEA	910	09	CARPET CLEANING PER SF	11650.0000	.19	2,213.50	
033	04-81212	04/09/18	09-1031158	10/07/20	1812880	ROYAL CARPET & UPHOLSTERY CLEA	910	09	CARPET CLEANING PER SF	6300.0000	.19	1,197.00	
033	04-81212		09-1031158						Purchase Order Total			6,279.50	
033	04-81421	05/03/18	09-1035665	10/30/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	162.6200	.08	13.01	
033	04-81421	05/03/18	09-1035665	10/30/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	10.3800	.08	.83	
033	04-81421		09-1035665						Purchase Order Total			13.84	
033	04-81542	05/10/18	09-1032282	10/14/20	520457	SCOTTIES POTTIES	977	73	LK MCCONAUGHY PORTABLE TOILETS	1050.0000	19.28	20,244.00	
033	04-81542	05/10/18	09-1032282	10/14/20	520457	SCOTTIES POTTIES	977	73	LK MCCONAUGHY ADA UNITS	544.0000	19.28	10,488.32	
033	04-81542	05/10/18	09-1032282	10/14/20	520457	SCOTTIES POTTIES	977	73	LK OGALLALA PORTABLE TOILETS	256.0000	19.28	4,935.68	
033	04-81542	05/10/18	09-1032282	10/14/20	520457	SCOTTIES POTTIES	977	73	LK OGALLALA ADA UNITS	211.0000	19.28	4,068.08	
033	04-81542		09-1032282						Purchase Order Total			39,736.08	
033	04-81542	05/10/18	09-1032617	10/15/20	520457	SCOTTIES POTTIES	977	73	LK MCCONAUGHY PORTABLE TOILETS	1050.0000	19.28	20,244.00	
033	04-81542	05/10/18	09-1032617	10/15/20	520457	SCOTTIES POTTIES	977	73	LK MCCONAUGHY ADA UNITS	448.0000	19.28	8,637.44	
033	04-81542	05/10/18	09-1032617	10/15/20	520457	SCOTTIES POTTIES	977	73	LK OGALLALA PORTABLE TOILETS	252.0000	19.28	4,858.56	
033	04-81542	05/10/18	09-1032617	10/15/20	520457	SCOTTIES POTTIES	977	73	LK OGALLALA ADA UNITS	182.0000	19.28	3,508.96	
033	04-81542		09-1032617						Purchase Order Total			37,248.96	
033	04-81542	05/10/18	09-1043172	12/04/20	520457	SCOTTIES POTTIES	977	73	LK MCCONAUGHY PORTABLE TOILETS	27.0000	19.28	520.56	
033	04-81542	05/10/18	09-1043172	12/04/20	520457	SCOTTIES POTTIES	977	73	LK MCCONAUGHY ADA UNITS	261.0000	19.28	5,032.08	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-81542	05/10/18	O9-1043172	12/04/20	520457	SCOTTIES POTTIES	977	73	LK OGALLALA PORTABLE TOILETS	9.0000	19.28	173.52	
033	O4-81542	05/10/18	O9-1043172	12/04/20	520457	SCOTTIES POTTIES	977	73	LK OGALLALA ADA UNITS	45.0000	19.28	867.60	
033	O4-81542		O9-1043172						Purchase Order Total			6,593.76	
033	O4-81542	05/10/18	O9-1046002	12/16/20	520457	SCOTTIES POTTIES	977	73	LK MCCONAUGHY PORTABLE TOILETS	8.0000	19.28	154.24	
033	O4-81542	05/10/18	O9-1046002	12/16/20	520457	SCOTTIES POTTIES	977	73	LK MCCONAUGHY ADA UNITS	24.0000	19.28	462.72	
033	O4-81542		O9-1046002						Purchase Order Total			616.96	
033	O4-81562	05/11/18	Z8-1036545	11/03/20	574686	SOUTH DAKOTA STATE UNIVERSITY	956	70	DISEASE PREVALENCE AND	615.5700	1.00	615.57	
033	O4-81562		Z8-1036545						Purchase Order Total			615.57	
033	O4-81564	05/11/18	Z8-1036538	11/03/20	574686	SOUTH DAKOTA STATE UNIVERSITY	558	08	REPRODUCTIVE SUCCESS SURVIVAL	12649.4000	1.00	12,649.40	
033	O4-81564	05/11/18	Z8-1036538	11/03/20	574686	SOUTH DAKOTA STATE UNIVERSITY	558	08	REPRODUCTIVE SUCCESS SURVIVAL	15000.0000	1.00	15,000.00	
033	O4-81564	05/11/18	Z8-1036538	11/03/20	574686	SOUTH DAKOTA STATE UNIVERSITY	558	08	REPRODUCTIVE SUCCESS SURVIVAL	3449.9100	1.00	3,449.91	
033	O4-81564	05/11/18	Z8-1036538	11/03/20	574686	SOUTH DAKOTA STATE UNIVERSITY	558	08	REPRODUCTIVE SUCCESS SURVIVAL	5156.0500	1.00	5,156.05	
033	O4-81564		Z8-1036538						Purchase Order Total			36,255.36	
033	O4-81639	05/15/18	Z8-1038379	11/10/20	1408068	ERB, RANDALL J	988	36	AREA MAINTANACE; MOWING &	1141.1400	1.00	1,141.14	
033	O4-81639		Z8-1038379						Purchase Order Total			1,141.14	
033	O4-81639	05/15/18	Z8-1043891	12/08/20	1408068	ERB, RANDALL J	988	36	AREA MAINTANACE; MOWING &	1141.1400	1.00	1,141.14	
033	O4-81639		Z8-1043891						Purchase Order Total			1,141.14	
033	O4-81952	06/13/18	Z8-1032308	10/14/20	536452	MOBIUS COMMUNICATIONS COMPANY	990	00	MONTHLY MONITORING FOR 3 YR	1.0000	30.00	30.00	
033	O4-81952		Z8-1032308						Purchase Order Total			30.00	
033	O4-81952	06/13/18	Z8-1039944	11/17/20	536452	MOBIUS COMMUNICATIONS COMPANY	990	00	MONTHLY MONITORING FOR 3 YR	1.0000	30.00	30.00	
033	O4-81952		Z8-1039944						Purchase Order Total			30.00	
033	O4-81952	06/13/18	Z8-1046896	12/18/20	536452	MOBIUS COMMUNICATIONS COMPANY	990	00	MONTHLY MONITORING FOR 3 YR	1.0000	30.00	30.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-81952		Z8-1046896							Purchase Order Total		30.00	
033	O4-82308	07/05/18	Z8-1045244	12/11/20	554241	WASHINGTON STATE UNIVERSITY	193	40	DISEASE TESTING ON BIGHORN	525.0000	1.00	525.00	
033	O4-82308		Z8-1045244							Purchase Order Total		525.00	
033	O4-83268	08/27/18	Z8-1045915	12/15/20	2036358	MOONSHELL MEDIA LLC	961	00	TIMELAPSE CAMERA'S	2100.0000	1.00	2,100.00	SOL
033	O4-83268		Z8-1045915							Purchase Order Total		2,100.00	
033	O4-83865	10/04/18	Z8-1032344	10/14/20	2200920	CLARITY LLC	910	81	WINDOW CLEANING INTERIOR	.9400	71.50	67.21	
033		10/04/18	Z8-1032344	10/14/20	2200920	CLARITY LLC	910	81	WINDOW CLEANING INTERIOR	.0600	71.50	4.29	
033			Z8-1032344							Purchase Order Total		71.50	
033	O4-84001	10/22/18	Z8-1036347	11/03/20	505718	US FOODS INC	977	25	LEASE DISHWASHER	271.9500	1.00	271.95	
033	O4-84001		Z8-1036347							Purchase Order Total		271.95	
033	O4-84001	10/22/18	Z8-1038692	11/12/20	505718	US FOODS INC	977	25	LEASE DISHWASHER	271.9500	1.00	271.95	
033	O4-84001		Z8-1038692							Purchase Order Total		271.95	
033	O4-84001	10/22/18	Z8-1045926	12/15/20	505718	US FOODS INC	977	25	LEASE DISHWASHER	271.9500	1.00	271.95	
033	O4-84001		Z8-1045926							Purchase Order Total		271.95	
033	O4-84148	11/01/18	Z8-1042432	12/01/20	537798	NATURESERVE	920	00	CERT HOSTING AND MAINTENANCE	11100.0000	1.00	11,100.00	
033	O4-84148		Z8-1042432							Purchase Order Total		11,100.00	
033	O4-84288	11/13/18	Z8-1031077	10/07/20	2137811	GRIMEBUSTERS CLEANING	947	95	JANITORIAL SERVICE AT THE	1.0000	572.00	572.00	
033	O4-84288		Z8-1031077							Purchase Order Total		572.00	
033	O4-84288	11/13/18	Z8-1042700	12/02/20	2137811	GRIMEBUSTERS CLEANING	947	95	JANITORIAL SERVICE AT THE	1.0000	572.00	572.00	
033		11/13/18	Z8-1042700	12/02/20	2137811	GRIMEBUSTERS CLEANING	947	95	CARPET CLEANING NOT	185.0000	1.00	185.00	
033			Z8-1042700							Purchase Order Total		757.00	
033	O4-84288	11/13/18	Z8-1045965	12/15/20	2137811	GRIMEBUSTERS CLEANING	947	95	JANITORIAL SERVICE AT THE	1.0000	572.00	572.00	
033	O4-84288		Z8-1045965							Purchase Order Total		572.00	
033	O4-84618	12/26/18	O9-1033685	10/21/20	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	150.0000	1.00	150.00	
033	O4-84618		O9-1033685							Purchase Order Total		150.00	
033	O4-84618	12/26/18	O9-1033753	10/21/20	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	5.5000	140.00	770.00	
033	O4-84618		O9-1033753							Purchase Order Total		770.00	
033	O4-84618	12/26/18	O9-1033755	10/21/20	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	23.7500	140.00	3,325.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		12/26/18	09-1033755	10/21/20	507336	SWANSON RUSSELL - PURCHASING	915	01	POSTAGE METER	1.0000	4.00	4.00	
033			09-1033755							Purchase Order Total		3,329.00	
033	O4-84618	12/26/18	09-1033758	10/21/20	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	150.0000	1.00	150.00	
033	O4-84618		09-1033758							Purchase Order Total		150.00	
033	O4-84618	12/26/18	09-1033761	10/21/20	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	21.1700	1.00	21.17	
033	O4-84618		09-1033761							Purchase Order Total		21.17	
033	O4-84618	12/26/18	09-1033767	10/21/20	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	30.2500	140.00	4,235.00	
033	O4-84618		09-1033767							Purchase Order Total		4,235.00	
033	O4-84618	12/26/18	09-1033773	10/21/20	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	27.0000	140.00	3,780.00	
033	O4-84618		09-1033773							Purchase Order Total		3,780.00	
033	O4-84618	12/26/18	09-1033779	10/21/20	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	5.0000	140.00	700.00	
033	O4-84618		09-1033779							Purchase Order Total		700.00	
033	O4-84618	12/26/18	09-1033824	10/21/20	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	18.7500	140.00	2,625.00	
033	O4-84618		09-1033824							Purchase Order Total		2,625.00	
033	O4-84618	12/26/18	09-1033828	10/21/20	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	2.7500	140.00	385.00	
033	O4-84618		09-1033828							Purchase Order Total		385.00	
033	O4-84618	12/26/18	09-1033831	10/21/20	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	18.2500	140.00	2,555.00	
033	O4-84618		09-1033831							Purchase Order Total		2,555.00	
033	O4-84618	12/26/18	09-1033836	10/21/20	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	1.5000	140.00	210.00	
033	O4-84618		09-1033836							Purchase Order Total		210.00	
033	O4-84618	12/26/18	09-1033839	10/21/20	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	2.5000	140.00	350.00	
033	O4-84618		09-1033839							Purchase Order Total		350.00	
033	O4-84618	12/26/18	09-1033847	10/21/20	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	12.0000	140.00	1,680.00	
033	O4-84618		09-1033847							Purchase Order Total		1,680.00	
033	O4-84618	12/26/18	09-1033851	10/21/20	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	114377.1600	1.00	114,377.16	
033	O4-84618		09-1033851							Purchase Order Total		114,377.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-84618	12/26/18	O9-1034849	10/27/20	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	12.0000	140.00	1,680.00	
033	O4-84618		O9-1034849							Purchase Order Total		1,680.00	
033	O4-84618	12/26/18	O9-1034857	10/27/20	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	20.7500	140.00	2,905.00	
033	O4-84618		O9-1034857							Purchase Order Total		2,905.00	
033	O4-84618	12/26/18	O9-1034861	10/27/20	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	19.7500	140.00	2,765.00	
033	O4-84618		O9-1034861							Purchase Order Total		2,765.00	
033	O4-84920	01/23/19	Z8-1038472	11/10/20	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	543.0000	1.00	543.00	
033	O4-84920	01/23/19	Z8-1038472	11/10/20	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	25.0000	1.00	25.00	
033	O4-84920	01/23/19	Z8-1038472	11/10/20	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	87.0000	1.00	87.00	
033	O4-84920		Z8-1038472							Purchase Order Total		655.00	
033	O4-84920	01/23/19	Z8-1043505	12/07/20	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	3813.0000	1.00	3,813.00	
033	O4-84920	01/23/19	Z8-1043505	12/07/20	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	543.0000	1.00	543.00	
033	O4-84920	01/23/19	Z8-1043505	12/07/20	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	234.0000	1.00	234.00	
033	O4-84920		Z8-1043505							Purchase Order Total		4,590.00	
033	O4-85457	03/11/19	Z8-1034718	10/26/20	2221315	CALL EXPERTS	920	21	BIG GAME CHECK PHONE SERVICE	181.2800	1.00	181.28	
033	O4-85457		Z8-1034718							Purchase Order Total		181.28	
033	O4-85457	03/11/19	Z8-1042418	12/01/20	2221315	CALL EXPERTS	920	21	BIG GAME CHECK PHONE SERVICE	2998.0500	1.00	2,998.05	
033	O4-85457	03/11/19	Z8-1042418	12/01/20	2221315	CALL EXPERTS	920	21	BIG GAME CHECK PHONE SERVICE	889.1500	1.00	889.15	
033	O4-85457		Z8-1042418							Purchase Order Total		3,887.20	
033	O4-86120	04/30/19	Z8-1036533	11/03/20	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE SERVICE @ GROVE	1.0000	56.65	56.65	
033	O4-86120		Z8-1036533							Purchase Order Total		56.65	
033	O4-86120	04/30/19	Z8-1042683	12/02/20	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE SERVICE @ GROVE	1.0000	56.65	56.65	
033	O4-86120		Z8-1042683							Purchase Order Total		56.65	
033	O4-86288	05/15/19	Z8-1038404	11/10/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	3YD CONTAINER PICKUPS	70.0000	8.25	577.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-86288	05/15/19	Z8-1038404	11/10/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	6YD CONTAINER PICKUPS	10.0000	8.25	82.50	
033	O4-86288		Z8-1038404							Purchase Order Total		660.00	
033	O4-86289	05/15/19	Z8-1033091	10/19/20	546345	SCHABEN SANITATION - NORTH PLA	910	27	3YD CONTAINER PICK UPS	1.0000	16.48	16.48	
033	O4-86289		Z8-1033091							Purchase Order Total		16.48	
033	O4-86390	05/21/19	O9-1035741	10/30/20	2300796	NISHNA PRODUCTIONS INC	954	05	KING FITTED SHEET,	36.0000	1.29	46.44	
033	O4-86390	05/21/19	O9-1035741	10/30/20	2300796	NISHNA PRODUCTIONS INC	954	05	KING FLAT SHEET,	35.4000	1.36	48.14	
033	O4-86390	05/21/19	O9-1035741	10/30/20	2300796	NISHNA PRODUCTIONS INC	954	05	QUEEN FITTED SHEET,	187.8000	1.10	206.58	
033	O4-86390	05/21/19	O9-1035741	10/30/20	2300796	NISHNA PRODUCTIONS INC	954	05	QUEEN FLAT SHEET,	185.4000	1.21	224.33	
033	O4-86390	05/21/19	O9-1035741	10/30/20	2300796	NISHNA PRODUCTIONS INC	954	05	OPEN PILLOW CASE,	553.2000	.64	354.05	
033	O4-86390	05/21/19	O9-1035741	10/30/20	2300796	NISHNA PRODUCTIONS INC	954	05	OPEN PILLOW CASE,	91.2000	.61	55.63	
033	O4-86390	05/21/19	O9-1035741	10/30/20	2300796	NISHNA PRODUCTIONS INC	954	05	TWIN XL FITTED SHEET,	191.4000	.70	133.98	
033	O4-86390	05/21/19	O9-1035741	10/30/20	2300796	NISHNA PRODUCTIONS INC	954	05	TWIN XL FLAT SHEET,	141.0000	1.16	163.56	
033	O4-86390	05/21/19	O9-1035741	10/30/20	2300796	NISHNA PRODUCTIONS INC	954	05	BATH TOWEL	577.2000	.82	473.30	
033	O4-86390	05/21/19	O9-1035741	10/30/20	2300796	NISHNA PRODUCTIONS INC	954	05	BATH MAT	142.2000	.82	116.60	
033	O4-86390	05/21/19	O9-1035741	10/30/20	2300796	NISHNA PRODUCTIONS INC	954	05	HAND TOWEL	258.6000	.61	157.75	
033	O4-86390	05/21/19	O9-1035741	10/30/20	2300796	NISHNA PRODUCTIONS INC	954	05	WASH CLOTH	658.2000	.57	375.17	
033	O4-86390	05/21/19	O9-1035741	10/30/20	2300796	NISHNA PRODUCTIONS INC	954	05	KITCHEN TOWELS	153.0000	.57	87.21	
033	O4-86390	05/21/19	O9-1035741	10/30/20	2300796	NISHNA PRODUCTIONS INC	954	05	KITCHEN DISH CLOTH	145.8000	.60	87.48	
033	O4-86390	05/21/19	O9-1035741	10/30/20	2300796	NISHNA PRODUCTIONS INC	954	05	KING MATTRESS PAD,	34.2000	1.12	38.30	
033	O4-86390	05/21/19	O9-1035741	10/30/20	2300796	NISHNA PRODUCTIONS INC	954	05	QUEEN MATTRESS PAD,	163.8000	1.04	170.35	
033	O4-86390	05/21/19	O9-1035741	10/30/20	2300796	NISHNA PRODUCTIONS INC	954	05	TWIN XL MATTRESS PAD,	226.2000	1.00	226.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		05/21/19	09-1035741	10/30/20	2300796	NISHNA PRODUCTIONS INC	954	05	KING FITTED SHEET,	24.0000	1.29	30.96	
033		05/21/19	09-1035741	10/30/20	2300796	NISHNA PRODUCTIONS INC	954	05	KING FLAT SHEET,	23.6000	1.36	32.10	
033		05/21/19	09-1035741	10/30/20	2300796	NISHNA PRODUCTIONS INC	954	05	QUEEN FITTED SHEET,	125.2000	1.10	137.72	
033		05/21/19	09-1035741	10/30/20	2300796	NISHNA PRODUCTIONS INC	954	05	QUEEN FLAT SHEET,	123.6000	1.21	149.56	
033		05/21/19	09-1035741	10/30/20	2300796	NISHNA PRODUCTIONS INC	954	05	OPEN PILLOW CASE,	368.8000	.64	236.03	
033		05/21/19	09-1035741	10/30/20	2300796	NISHNA PRODUCTIONS INC	954	05	OPEN PILLOW CASE,	60.8000	.61	37.09	
033		05/21/19	09-1035741	10/30/20	2300796	NISHNA PRODUCTIONS INC	954	05	TWIN XL FITTED SHEET,	127.6000	.70	89.32	
033		05/21/19	09-1035741	10/30/20	2300796	NISHNA PRODUCTIONS INC	954	05	TWIN XL FLAT SHEET,	94.0000	1.16	109.04	
033		05/21/19	09-1035741	10/30/20	2300796	NISHNA PRODUCTIONS INC	954	05	BATH TOWEL	384.8000	.82	315.54	
033		05/21/19	09-1035741	10/30/20	2300796	NISHNA PRODUCTIONS INC	954	05	BATH MAT	94.8000	.82	77.74	
033		05/21/19	09-1035741	10/30/20	2300796	NISHNA PRODUCTIONS INC	954	05	HAND TOWEL	172.4000	.61	105.16	
033		05/21/19	09-1035741	10/30/20	2300796	NISHNA PRODUCTIONS INC	954	05	WASH CLOTH	438.8000	.57	250.12	
033		05/21/19	09-1035741	10/30/20	2300796	NISHNA PRODUCTIONS INC	954	05	KITCHEN TOWELS	102.0000	.57	58.14	
033		05/21/19	09-1035741	10/30/20	2300796	NISHNA PRODUCTIONS INC	954	05	KITCHEN DISH CLOTH	97.2000	.60	58.32	
033		05/21/19	09-1035741	10/30/20	2300796	NISHNA PRODUCTIONS INC	954	05	KING MATTRESS PAD,	22.8000	1.12	25.54	
033		05/21/19	09-1035741	10/30/20	2300796	NISHNA PRODUCTIONS INC	954	05	QUEEN MATTRESS PAD,	109.2000	1.04	113.57	
033		05/21/19	09-1035741	10/30/20	2300796	NISHNA PRODUCTIONS INC	954	05	TWIN XL MATTRESS PAD,	150.8000	1.00	150.80	
033			09-1035741							Purchase Order Total		4,941.82	
033	O4-86685	06/12/19	Z8-1038456	11/10/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD COMPACTOR PICKUPS	1.0000	135.00	135.00	
033	O4-86685	06/12/19	Z8-1038456	11/10/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	2019-20 TONNAGE	1.8600	30.00	55.80	
033	O4-86685	06/12/19	Z8-1038456	11/10/20	1239906	PAPILLION SANITATION	910	27	30YD COMPACTOR	1.0000	135.00	135.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHAS			PICKUPS				
033	O4-86685	06/12/19	Z8-1038456	11/10/20	1239906	PAPILLION SANITATION	910	27	2019-20 TONNAGE	1.6200	30.00	48.60	
						- PURCHAS							
033	O4-86685	06/12/19	Z8-1038456	11/10/20	1239906	PAPILLION SANITATION	910	27	30YD COMPACTOR PICKUPS	1.0000	135.00	135.00	
						- PURCHAS							
033	O4-86685	06/12/19	Z8-1038456	11/10/20	1239906	PAPILLION SANITATION	910	27	2019-20 TONNAGE	3.3900	30.00	101.70	
						- PURCHAS							
033	O4-86685	06/12/19	Z8-1038456	11/10/20	1239906	PAPILLION SANITATION	910	27	40YD COMPACTOR PICKUPS	1.0000	135.00	135.00	
						- PURCHAS							
033	O4-86685	06/12/19	Z8-1038456	11/10/20	1239906	PAPILLION SANITATION	910	27	2019-20 TONNAGE	1.0000	30.00	30.00	
						- PURCHAS							
033	O4-86685	06/12/19	Z8-1038456	11/10/20	1239906	PAPILLION SANITATION	910	27	40YD COMPACTOR PICKUPS	1.0000	135.00	135.00	
						- PURCHAS							
033	O4-86685	06/12/19	Z8-1038456	11/10/20	1239906	PAPILLION SANITATION	910	27	2019-20 TONNAGE	1.0000	30.00	30.00	
						- PURCHAS							
033		06/12/19	Z8-1038456	11/10/20	1239906	PAPILLION SANITATION	910	27	30 YD ROLL-OFF	1.0000	135.00	135.00	
						- PURCHAS							
033		06/12/19	Z8-1038456	11/10/20	1239906	PAPILLION SANITATION	910	27	2019-20 TONNAGE	3.7800	30.00	113.40	
						- PURCHAS							
033			Z8-1038456						Purchase Order Total			1,189.50	
033	O4-86685	06/12/19	Z8-1038490	11/10/20	1239906	PAPILLION SANITATION	910	27	COMPACTOR RENTAL	1.0000	210.00	210.00	
						- PURCHAS							
033	O4-86685	06/12/19	Z8-1038490	11/10/20	1239906	PAPILLION SANITATION	910	27	COMPACTOR RENTAL	1.0000	210.00	210.00	
						- PURCHAS							
033	O4-86685	06/12/19	Z8-1038490	11/10/20	1239906	PAPILLION SANITATION	910	27	6YD PICKUPS	2.0000	11.00	22.00	
						- PURCHAS							
033	O4-86685		Z8-1038490						Purchase Order Total			442.00	
033	O4-86705	06/14/19	Z8-1036387	11/03/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	YANKEE HILL DUMPSTER SERVICE	1.0000	98.00	98.00	
033	O4-86705		Z8-1036387						Purchase Order Total			98.00	
033	O4-86705	06/14/19	Z8-1045112	12/11/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	YANKEE HILL DUMPSTER SERVICE	1.0000	98.00	98.00	
033	O4-86705		Z8-1045112						Purchase Order Total			98.00	
033	O4-86924	06/25/19	Z8-1041327	11/23/20	1204466	TRUMBLE, LUELLA	988	36	CAMBRIDGE DIVERSION DAM	475.0000	1.00	475.00	
033	O4-86924		Z8-1041327						Purchase Order Total			475.00	
033	O4-86985	07/02/19	Z8-1044860	12/10/20	500061	PROTEX CENTRAL	961	45	SEMI ANNUAL FIRE ALARM INSPECT	1.0000	90.00	90.00	
						-PURCHASE ORDER							
033	O4-86985		Z8-1044860						Purchase Order Total			90.00	

Statute Report

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-87491	07/25/19	09-1043835	12/07/20	500061	PROTEX CENTRAL	340	16	2020-21 -284.00	142.0000	1.00	142.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	04-87491	07/25/19	09-1043835	12/07/20	500061	PROTEX CENTRAL	340	16	2020-21 -284.00	142.0000	1.00	142.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	04-87491	07/25/19	09-1043835	12/07/20	500061	PROTEX CENTRAL	340	16	2020-21 -284.00	142.0000	1.00	142.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	04-87491	07/25/19	09-1043835	12/07/20	500061	PROTEX CENTRAL	340	16	2020-21 -284.00	142.0000	1.00	142.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	04-87491	07/25/19	09-1043835	12/07/20	500061	PROTEX CENTRAL	340	16	2020-21 -284.00	142.0000	1.00	142.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	04-87491	07/25/19	09-1043835	12/07/20	500061	PROTEX CENTRAL	340	16	2020-21 -284.00	142.0000	1.00	142.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	04-87491	07/25/19	09-1043835	12/07/20	500061	PROTEX CENTRAL	340	16	2020-21 -284.00	142.0000	1.00	142.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	04-87491	07/25/19	09-1043835	12/07/20	500061	PROTEX CENTRAL	340	16	2020-21 -284.00	142.0000	1.00	142.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	04-87491	07/25/19	09-1043835	12/07/20	500061	PROTEX CENTRAL	340	16	2020-21 -284.00	142.0000	1.00	142.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	04-87491	07/25/19	09-1043835	12/07/20	500061	PROTEX CENTRAL	340	16	2020-21 -284.00	142.0000	1.00	142.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	04-87491	07/25/19	09-1043835	12/07/20	500061	PROTEX CENTRAL	340	16	2020-21 -284.00	142.0000	1.00	142.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	04-87491	07/25/19	09-1043835	12/07/20	500061	PROTEX CENTRAL	340	16	2020-21 -284.00	142.0000	1.00	142.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	04-87491	07/25/19	09-1043835	12/07/20	500061	PROTEX CENTRAL	340	16	2020-21 -284.00	142.0000	1.00	142.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	04-87491	07/25/19	09-1043835	12/07/20	500061	PROTEX CENTRAL	340	16	2020-21 -284.00	142.0000	1.00	142.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	04-87491	07/25/19	09-1043835	12/07/20	500061	PROTEX CENTRAL	340	16	2020-21 -284.00	142.0000	1.00	142.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	04-87491	07/25/19	09-1043835	12/07/20	500061	PROTEX CENTRAL	340	16	2020-21 -284.00	142.0000	1.00	142.00	
						-PURCHASE ORDER			ANNUAL PRICE				

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-87491	07/25/19	O9-1043835	12/07/20	500061	PROTEX CENTRAL	340	16	2020-21 -284.00	142.0000	1.00	142.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-87491		O9-1043835									2,970.00	
033	O4-87899	08/26/19	Z8-1031090	10/07/20	500479	CLEAN PRO	910	39	JANITONAL SERVICES	1.0000	385.00	385.00	
									Y STREET				
033	O4-87899		Z8-1031090									385.00	
033	O4-87899	08/26/19	Z8-1037097	11/05/20	500479	CLEAN PRO	910	39	JANITONAL SERVICES	1.0000	385.00	385.00	
									Y STREET				
033	O4-87899		Z8-1037097									385.00	
033	O4-87899	08/26/19	Z8-1043873	12/08/20	500479	CLEAN PRO	910	39	JANITONAL SERVICES	1.0000	385.00	385.00	
									Y STREET				
033	O4-87899		Z8-1043873									385.00	
033	O4-87978	08/28/19	Z8-1036686	11/04/20	501	STATE COLLEGES -	956	70	MOUNTAIN LION SCAT	1140.0000	1.00	1,140.00	
						CHADRON			ANALYSIS				
033	O4-87978		Z8-1036686									1,140.00	
033	O4-88421	09/26/19	Z8-1043799	12/07/20	574874	WYOMING STATE OF -	961	00	STRATEGIC BAT	8513.0500	1.00	8,513.05	
						GAME & FISH			CONSERVATION				
033	O4-88421		Z8-1043799									8,513.05	
033	O4-88507	10/07/19	Z8-1031213	10/07/20	2208722	COVERALL NORTH	910	39	JANITORIAL SERVICES	.7600	227.00	172.52	
						AMERICA INC			(MONTHLY)				
033		10/07/19	Z8-1031213	10/07/20	2208722	COVERALL NORTH	947	95	JANITORIAL SERVICES	.2400	227.00	54.48	
						AMERICA INC			(MONTHLY)				
033			Z8-1031213									227.00	
033	O4-88507	10/07/19	Z8-1037072	11/05/20	2208722	COVERALL NORTH	910	39	JANITORIAL SERVICES	.7600	227.00	172.52	
						AMERICA INC			(MONTHLY)				
033		10/07/19	Z8-1037072	11/05/20	2208722	COVERALL NORTH	947	95	JANITORIAL SERVICES	.2400	227.00	54.48	
						AMERICA INC			(MONTHLY)				
033			Z8-1037072									227.00	
033	O4-88507	10/07/19	Z8-1046000	12/16/20	2208722	COVERALL NORTH	910	39	JANITORIAL SERVICES	.7600	227.00	172.52	
						AMERICA INC			(MONTHLY)				
033		10/07/19	Z8-1046000	12/16/20	2208722	COVERALL NORTH	947	95	JANITORIAL SERVICES	.2400	227.00	54.48	
						AMERICA INC			(MONTHLY)				
033			Z8-1046000									227.00	
033	O4-88510	10/08/19	Z8-1037320	11/05/20	500484	MATHESON TRI GAS INC	430	48	RENTAL OF 900	1.0000	495.00	495.00	
						- PURCH -			GALLON VESSEL				
033	O4-88510	10/08/19	Z8-1037320	11/05/20	500484	MATHESON TRI GAS INC	430	48	LIQUID OXYGEN	702.1500	4.04	2,837.53	
						- PURCH -							
033	O4-88510		Z8-1037320									3,332.53	
033	O4-88510	10/08/19	Z8-1042393	12/01/20	500484	MATHESON TRI GAS INC	430	48	RENTAL OF 900	1.0000	495.00	495.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCH -			GALLON VESSEL				
033	O4-88510		Z8-1042393							Purchase Order Total		495.00	
033	O4-88510	10/08/19	Z8-1046854	12/18/20	500484	MATHESON TRI GAS INC	430	48	RENTAL OF 900	1.0000	495.00	495.00	
						- PURCH -			GALLON VESSEL				
033	O4-88510		Z8-1046854							Purchase Order Total		495.00	
033	O4-88688	10/24/19	Z8-1031105	10/07/20	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	480.0000	1.00	480.00	
033	O4-88688		Z8-1031105							Purchase Order Total		480.00	
033	O4-88688	10/24/19	Z8-1041096	11/23/20	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	160.0000	1.00	160.00	
033	O4-88688	10/24/19	Z8-1041096	11/23/20	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	320.0000	1.00	320.00	
033	O4-88688	10/24/19	Z8-1041096	11/23/20	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	160.0000	1.00	160.00	
033	O4-88688		Z8-1041096							Purchase Order Total		640.00	
033	O4-88785	11/01/19	Z8-1036465	11/03/20	2165129	IMEX GLOBAL SOLUTIONS LLC	915	58	FOREIGN POSTAGE	26.5300	1.00	26.53	
033	O4-88785		Z8-1036465							Purchase Order Total		26.53	
033	O4-88959	11/20/19	Z8-1042257	12/01/20	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	WETLANDS OF NE; AN OUTREACH	22517.6100	1.00	22,517.61	
033	O4-88959		Z8-1042257							Purchase Order Total		22,517.61	
033	O4-89314	01/08/20	Z8-1044873	12/10/20	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	PER SHOW	1.9200	75.00	144.00	
033	O4-89314	01/08/20	Z8-1044873	12/10/20	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	1.9200	50.00	96.00	
033		01/08/20	Z8-1044873	12/10/20	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	PER SHOW	2.0800	75.00	156.00	
033		01/08/20	Z8-1044873	12/10/20	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	2.0800	50.00	104.00	
033			Z8-1044873							Purchase Order Total		500.00	
033	O4-89516	01/30/20	Z8-1031182	10/07/20	549548	STRATEGIC AIR & SPACE MUSEUM	860	00	TICKET SALES	778.5000	1.00	778.50	
033	O4-89516		Z8-1031182							Purchase Order Total		778.50	
033	O4-89516	01/30/20	Z8-1038487	11/10/20	549548	STRATEGIC AIR & SPACE MUSEUM	860	00	TICKET SALES	900.0000	1.00	900.00	
033		01/30/20	Z8-1038487	11/10/20	549548	STRATEGIC AIR & SPACE MUSEUM	860	00	TICKET SALES	225.0000	1.00	225.00	
033			Z8-1038487							Purchase Order Total		1,125.00	
033	O4-89516	01/30/20	Z8-1044869	12/10/20	549548	STRATEGIC AIR &	860	00	TICKET SALES	324.0000	1.00	324.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
SPACE MUSEUM													
033	O4-89516		Z8-1044869							Purchase Order Total		324.00	
033	O4-89700	02/20/20	Z8-1042829	12/03/20	2502527	RAMSEY, SEAN	988	36	BURCHARD LAKE WMA ROADSIDE/	570.0000	1.00	570.00	
033		02/20/20	Z8-1042829	12/03/20	2502527	RAMSEY, SEAN	988	36	BURCHARD LAKE WMA ROADSIDE/	285.0000	1.00	285.00	
033			Z8-1042829							Purchase Order Total		855.00	
033	O4-89704	02/20/20	Z8-1032498	10/15/20	546345	SCHABEN SANITATION - NORTH PLA	910	27	TRASH REMOVAL WEST CAMP	145.0000	1.00	145.00	
033	O4-89704	02/20/20	Z8-1032498	10/15/20	546345	SCHABEN SANITATION - NORTH PLA	910	27	TRASH REMOVAL WEST CAMP	145.0000	1.00	145.00	
033	O4-89704		Z8-1032498							Purchase Order Total		290.00	
033	O4-89704	02/20/20	Z8-1038686	11/12/20	546345	SCHABEN SANITATION - NORTH PLA	910	27	TRASH REMOVAL WEST CAMP	145.0000	1.00	145.00	
033	O4-89704		Z8-1038686							Purchase Order Total		145.00	
033	O4-89704	02/20/20	Z8-1043884	12/08/20	546345	SCHABEN SANITATION - NORTH PLA	910	27	TRASH REMOVAL WEST CAMP	145.0000	1.00	145.00	
033	O4-89704		Z8-1043884							Purchase Order Total		145.00	
033	O4-89719	02/24/20	Z8-1033324	10/20/20	2011658	WILLIAMS, BRADLEY	961	03	BRAMBLE WMA	1558.6100	1.00	1,558.61	
033	O4-89719		Z8-1033324							Purchase Order Total		1,558.61	
033	O4-89853	03/03/20	Z8-1042871	12/03/20	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	MONITORING, MAPING, RISK	11541.9500	1.00	11,541.95	
033		03/03/20	Z8-1042871	12/03/20	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	MONITORING, MAPING, RISK	11541.9500	1.00	11,541.95	
033			Z8-1042871							Purchase Order Total		23,083.90	
033	O4-90037	03/19/20	O9-1036999	11/05/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS SHOOT	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1036999	11/05/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS RES	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1036999	11/05/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS NATURE	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1036999	11/05/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS SHOP	1.0000	42.00	42.00	
033	O4-90037		O9-1036999							Purchase Order Total		168.00	
033	O4-90037	03/19/20	O9-1044842	12/10/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P LAKE MAC VISITOR CTR	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1044842	12/10/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P CEDAR VIEW OFFICE	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1044842	12/10/20	519892	ECOLAB PEST	910	59	G AND P LAKE MAC W	1.0000	42.00	42.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELIMINATION - PAYM			RESIDENCE				
033	O4-90037	03/19/20	O9-1044842	12/10/20	519892	ECOLAB PEST	910	59	G AND P SPILLWAY	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BAY SHOP				
033	O4-90037	03/19/20	O9-1044842	12/10/20	519892	ECOLAB PEST	910	59	G AND P LAKE MAC E	1.0000	42.00	42.00	
						ELIMINATION - PAYM			RESIDENCE				
033	O4-90037		O9-1044842							Purchase Order Total		210.00	
033	O4-90037	03/19/20	O9-1047445	12/22/20	519892	ECOLAB PEST	910	59	G AND P LAKE MAC	1.0000	42.00	42.00	
						ELIMINATION - PAYM			VISITOR CTR				
033	O4-90037	03/19/20	O9-1047445	12/22/20	519892	ECOLAB PEST	910	59	G AND P SPILLWAY	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BAY SHOP				
033	O4-90037	03/19/20	O9-1047445	12/22/20	519892	ECOLAB PEST	910	59	G AND P LAKE MAC E	1.0000	42.00	42.00	
						ELIMINATION - PAYM			RESIDENCE				
033	O4-90037	03/19/20	O9-1047445	12/22/20	519892	ECOLAB PEST	910	59	G AND P CEDAR VIEW	1.0000	42.00	42.00	
						ELIMINATION - PAYM			OFFICE				
033	O4-90037	03/19/20	O9-1047445	12/22/20	519892	ECOLAB PEST	910	59	G AND P WILDCAT	1.0000	42.00	42.00	
						ELIMINATION - PAYM			HILLS SHOP				
033	O4-90037	03/19/20	O9-1047445	12/22/20	519892	ECOLAB PEST	910	59	G AND P WILDCAT	1.0000	42.00	42.00	
						ELIMINATION - PAYM			HILLS NATURE				
033	O4-90037	03/19/20	O9-1047445	12/22/20	519892	ECOLAB PEST	910	59	G AND P WILDCAT	1.0000	42.00	42.00	
						ELIMINATION - PAYM			HILLS SHOOT				
033	O4-90037	03/19/20	O9-1047445	12/22/20	519892	ECOLAB PEST	910	59	G AND P WILDCAT	1.0000	42.00	42.00	
						ELIMINATION - PAYM			HILLS RES				
033	O4-90037		O9-1047445							Purchase Order Total		336.00	
033	O4-90058	03/24/20	Z8-1046510	12/17/20	1984191	HUNTER, TYLER	961	00	FORT ROBINSON STATE	40.0000	620.00	24,800.00	
									PARK				
033	O4-90058		Z8-1046510							Purchase Order Total		24,800.00	
033	O4-90069	03/26/20	Z8-1032847	10/16/20	535974	WASTE CONNECTIONS OF	910	27	GARBAGE SERVICE AT	1.0000	125.04	125.04	
						NEBRASKA							
033	O4-90069		Z8-1032847							Purchase Order Total		125.04	
033	O4-90069	03/26/20	Z8-1039980	11/17/20	535974	WASTE CONNECTIONS OF	910	27	GARBAGE SERVICE AT	1.0000	125.04	125.04	
						NEBRASKA							
033	O4-90069		Z8-1039980							Purchase Order Total		125.04	
033	O4-90070	03/26/20	Z8-1032855	10/16/20	535974	WASTE CONNECTIONS OF	910	27	GARBAGE SERVICE AT	1.0000	312.50	312.50	
						NEBRASKA							
033	O4-90070		Z8-1032855							Purchase Order Total		312.50	
033	O4-90070	03/26/20	Z8-1038706	11/12/20	535974	WASTE CONNECTIONS OF	910	27	GARBAGE SERVICE AT	1.0000	312.50	312.50	
						NEBRASKA							
033	O4-90070		Z8-1038706							Purchase Order Total		312.50	
033	O4-90070	03/26/20	Z8-1045248	12/11/20	535974	WASTE CONNECTIONS OF	910	27	GARBAGE SERVICE AT	1.0000	312.50	312.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA							
033	O4-90070		Z8-1045248									Purchase Order Total	312.50
033	O4-90071	03/26/20	Z8-1032862	10/16/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	1,757.25	1,757.25	
												Purchase Order Total	1,757.25
033	O4-90071	03/26/20	Z8-1043162	12/04/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	1,757.25	1,757.25	
												Purchase Order Total	1,757.25
033	O4-90071	03/26/20	Z8-1043162	12/04/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	1,757.25	1,757.25	
												Purchase Order Total	3,514.50
033	O4-90072	03/26/20	Z8-1032875	10/16/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	250.00	250.00	
												Purchase Order Total	250.00
033	O4-90072	03/26/20	Z8-1038718	11/12/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	250.00	250.00	
												Purchase Order Total	250.00
033	O4-90072	03/26/20	Z8-1045254	12/11/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	250.00	250.00	
												Purchase Order Total	250.00
033	O4-90073	03/26/20	Z8-1032878	10/16/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	93.72	93.72	
												Purchase Order Total	93.72
033	O4-90073	03/26/20	Z8-1038726	11/12/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	93.72	93.72	
												Purchase Order Total	93.72
033	O4-90074	03/26/20	Z8-1032881	10/16/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	859.10	859.10	
												Purchase Order Total	859.10
033	O4-90074	03/26/20	Z8-1038733	11/12/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	859.10	859.10	
												Purchase Order Total	859.10
033	O4-90074	03/26/20	Z8-1045267	12/11/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	859.10	859.10	
												Purchase Order Total	859.10
033	O4-90075	03/26/20	Z8-1032882	10/16/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	93.75	93.75	
												Purchase Order Total	93.75
033	O4-90075	03/26/20	Z8-1039982	11/17/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	93.75	93.75	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-90075		Z8-1039982							Purchase Order Total		93.75	
033	O4-90075	03/26/20	Z8-1045907	12/15/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	93.75	93.75	
033	O4-90075		Z8-1045907							Purchase Order Total		93.75	
033	O4-90076	03/26/20	Z8-1032884	10/16/20	550796	TEMPS DISPOSAL SERVICE INC	910	27	GARBAGE SERVICE AT	1.0000	358.00	358.00	
033	O4-90076		Z8-1032884							Purchase Order Total		358.00	
033	O4-90076	03/26/20	Z8-1039983	11/17/20	550796	TEMPS DISPOSAL SERVICE INC	910	27	GARBAGE SERVICE AT	1.0000	358.00	358.00	
033	O4-90076		Z8-1039983							Purchase Order Total		358.00	
033	O4-90077	03/26/20	Z8-1032887	10/16/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	312.50	312.50	
033	O4-90077		Z8-1032887							Purchase Order Total		312.50	
033	O4-90077	03/26/20	Z8-1038743	11/12/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	312.50	312.50	
033	O4-90077		Z8-1038743							Purchase Order Total		312.50	
033	O4-90077	03/26/20	Z8-1045752	12/15/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	312.50	312.50	
033	O4-90077		Z8-1045752							Purchase Order Total		312.50	
033	O4-90078	03/26/20	Z8-1032888	10/16/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	406.25	406.25	
033	O4-90078		Z8-1032888							Purchase Order Total		406.25	
033	O4-90078	03/26/20	Z8-1038753	11/12/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	406.25	406.25	
033	O4-90078		Z8-1038753							Purchase Order Total		406.25	
033	O4-90078	03/26/20	Z8-1045775	12/15/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	406.25	406.25	
033	O4-90078		Z8-1045775							Purchase Order Total		406.25	
033	O4-90119	04/01/20	Z8-1038677	11/12/20	2535351	BURT COUNTY HIGHWAY DEPARTMENT	988	00	LABOR & EQUIPMENT TO GRADE	585.0000	1.00	585.00	
033		04/01/20	Z8-1038677	11/12/20	2535351	BURT COUNTY HIGHWAY DEPARTMENT	988	00	LABOR & EQUIPMENT TO GRADE	90.0000	1.00	90.00	
033			Z8-1038677							Purchase Order Total		675.00	
033	O4-90259	04/20/20	Z8-1033339	10/20/20	520457	SCOTTIES POTTIES	968	71	WASTE WATER PUMPING	9225.0000	1.00	9,225.00	
033	O4-90259	04/20/20	Z8-1033339	10/20/20	520457	SCOTTIES POTTIES	968	71	ADDITIONAL SERVICE PER TANK	3.0000	850.00	2,550.00	
033	O4-90259	04/20/20	Z8-1033339	10/20/20	520457	SCOTTIES POTTIES	968	71	WASTE WATER PUMPING	2700.0000	1.00	2,700.00	
033	O4-90259	04/20/20	Z8-1033339	10/20/20	520457	SCOTTIES POTTIES	968	71	ADDITIONAL SERVICE PER TANK	1.0000	850.00	850.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-90259		Z8-1033339							Purchase Order Total		15,325.00	
033	O4-90260	04/20/20	Z8-1036474	11/03/20	2118256	JORDAN, TIM	961	03	FOOD PLOT DISKING AT	400.0000	1.00	400.00	
033	O4-90260		Z8-1036474							Purchase Order Total		400.00	
033	O4-90344	05/01/20	Z8-1041332	11/23/20	2086234	KUDU LAWN CARE	988	36	OSAGE WMA	765.0000	1.00	765.00	
033	O4-90344		Z8-1041332							Purchase Order Total		765.00	
033	O4-90346	05/01/20	Z8-1041386	11/24/20	2086234	KUDU LAWN CARE	988	36	BURCHARD LAKE WMA	1136.2500	1.00	1,136.25	
033	O4-90346	05/01/20	Z8-1041386	11/24/20	2086234	KUDU LAWN CARE	988	36	BURCHARD LAKE WMA	1136.2500	1.00	1,136.25	
033	O4-90346		Z8-1041386							Purchase Order Total		2,272.50	
033	O4-90458	05/11/20	Z8-1031877	10/13/20	2636138	BENSENS LAWN CARE	962	00	POWDER CREEK & BUCKSKIN	800.0000	1.00	800.00	
033	O4-90458		Z8-1031877							Purchase Order Total		800.00	
033	O4-90458	05/11/20	Z8-1038803	11/12/20	2636138	BENSENS LAWN CARE	962	00	POWDER CREEK & BUCKSKIN	800.0000	1.00	800.00	
033	O4-90458		Z8-1038803							Purchase Order Total		800.00	
033	O4-90494	05/13/20	Z8-1045128	12/11/20	1501441	PETERS, LARRY	940	92	NOXIOUS WEED SPRAYING	4950.0000	1.00	4,950.00	
033		05/13/20	Z8-1045128	12/11/20	1501441	PETERS, LARRY	940	92	NOXIOUS WEED SPRAYING	1650.0000	1.00	1,650.00	
033			Z8-1045128							Purchase Order Total		6,600.00	
033	O4-90502	05/14/20	Z8-1036443	11/03/20	1969286	NORDEEN, SUSAN	988	36	NW DISTRICT HDQ OFFICE	551.0000	1.00	551.00	
033	O4-90502		Z8-1036443							Purchase Order Total		551.00	
033	O4-90605	05/19/20	Z8-1042821	12/03/20	2132476	SOUTHWICK LIQUID WASTE INC	968	71	PUMPING OF 2 TANKS	3.0000	350.00	1,050.00	
033	O4-90605		Z8-1042821							Purchase Order Total		1,050.00	
033	O4-90645	05/22/20	Z8-1031251	10/07/20	524926	H & H SANITATION & RECYCLING I	910	27	3YD CONTAINER PICK UPS	24.0000	25.00	600.00	
033	O4-90645		Z8-1031251							Purchase Order Total		600.00	
033	O4-90645	05/22/20	Z8-1031313	10/08/20	524926	H & H SANITATION & RECYCLING I	910	27	3YD CONTAINER PICK UPS	12.0000	25.00	300.00	
033	O4-90645		Z8-1031313							Purchase Order Total		300.00	
033	O4-90646	05/22/20	Z8-1031292	10/08/20	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD CONTAINER PICK UPS	48.0000	14.90	715.20	
033	O4-90646		Z8-1031292							Purchase Order Total		715.20	
033	O4-90646	05/22/20	Z8-1038834	11/12/20	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD CONTAINER PICK UPS	76.0000	14.90	1,132.40	
033	O4-90646		Z8-1038834							Purchase Order Total		1,132.40	
033	O4-90646	05/22/20	Z8-1045781	12/15/20	554273	WASTE CONNECTIONS -	910	27	3YD CONTAINER PICK	8.0000	14.90	119.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SCOTTSBLUF			UPS				
033	O4-90646		Z8-1045781									Purchase Order Total	119.20
033	O4-90646	05/22/20	Z8-1047480	12/22/20	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD CONTAINER PICK UPS	8.0000	14.90	119.20	
033	O4-90646		Z8-1047480									Purchase Order Total	119.20
033	O4-90647	05/22/20	Z8-1031094	10/07/20	1545196	J & J SANITATION - ONEILL - PU	910	27	2YD CONTAINER PICK UPS	171.0000	24.72	4,227.12	
033	O4-90647		Z8-1031094									Purchase Order Total	4,227.12
033	O4-90647	05/22/20	Z8-1033529	10/20/20	1545196	J & J SANITATION - ONEILL - PU	910	27	2YD CONTAINER PICK UPS	95.0000	24.72	2,348.40	
033	O4-90647		Z8-1033529									Purchase Order Total	2,348.40
033	O4-90647	05/22/20	Z8-1043207	12/04/20	1545196	J & J SANITATION - ONEILL - PU	910	27	2YD CONTAINER PICK UPS	32.0000	24.72	791.04	
033	O4-90647		Z8-1043207									Purchase Order Total	791.04
033	O4-90647	05/22/20	Z8-1045921	12/15/20	1545196	J & J SANITATION - ONEILL - PU	910	27	2YD CONTAINER PICK UPS	4.0000	24.72	98.88	
033	O4-90647		Z8-1045921									Purchase Order Total	98.88
033	O4-90648	05/22/20	Z8-1032891	10/16/20	523647	GILL HAULING INC - PURCHASING	910	27	6YD CONTAINER PICKUPS	12.0000	8.00	96.00	
033	O4-90648	05/22/20	Z8-1032891	10/16/20	523647	GILL HAULING INC - PURCHASING	910	27	90 GAL CONTAINER PICKUPS	32.0000	8.00	256.00	
033	O4-90648	05/22/20	Z8-1032891	10/16/20	523647	GILL HAULING INC - PURCHASING	910	27	4YD CONTAINER PICKUPS	4.0000	8.00	32.00	
033	O4-90648		Z8-1032891									Purchase Order Total	384.00
033	O4-90648	05/22/20	Z8-1044703	12/10/20	523647	GILL HAULING INC - PURCHASING	910	27	6YD CONTAINER PICKUPS	9.0000	8.00	72.00	
033	O4-90648	05/22/20	Z8-1044703	12/10/20	523647	GILL HAULING INC - PURCHASING	910	27	90 GAL CONTAINER PICKUPS	24.0000	8.00	192.00	
033	O4-90648	05/22/20	Z8-1044703	12/10/20	523647	GILL HAULING INC - PURCHASING	910	27	4YD CONTAINER PICKUPS	3.0000	8.00	24.00	
033	O4-90648		Z8-1044703									Purchase Order Total	288.00
033	O4-90649	05/22/20	Z8-1032894	10/16/20	554267	FREMONT SANITATION - FREMONT -	910	27	300 GAL CONTAINER PICK UPS	12.0000	20.00	240.00	
033	O4-90649		Z8-1032894									Purchase Order Total	240.00
033	O4-90649	05/22/20	Z8-1043158	12/04/20	554267	FREMONT SANITATION - FREMONT -	910	27	300 GAL CONTAINER PICK UPS	15.0000	20.00	300.00	
033		05/22/20	Z8-1043158	12/04/20	554267	FREMONT SANITATION - FREMONT -	910	27	CREDIT TO CORRECT ERROR	200.0000-	1.00	200.00-	
033			Z8-1043158									Purchase Order Total	100.00

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-90649	05/22/20	Z8-1045788	12/15/20	554267	FREMONT SANITATION - FREMONT -	910	27	300 GAL CONTAINER PICK UPS	10.0000	20.00	200.00	
033	04-90649		Z8-1045788							Purchase Order Total		200.00	
033	04-90650	05/22/20	Z8-1033541	10/20/20	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3YD CONTAINER PICK UPS	63.0000	15.75	992.25	
033	04-90650		Z8-1033541							Purchase Order Total		992.25	
033	04-90650	05/22/20	Z8-1039549	11/16/20	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3YD CONTAINER PICK UPS	11.0000	15.75	173.25	
033	04-90650		Z8-1039549							Purchase Order Total		173.25	
033	04-90650	05/22/20	Z8-1046015	12/16/20	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3YD CONTAINER PICK UPS	6.0000	15.75	94.50	
033	04-90650		Z8-1046015							Purchase Order Total		94.50	
033	04-90651	05/22/20	Z8-1033547	10/20/20	1545196	J & J SANITATION - ONEILL - PU	910	27	1.5YD CONTAINER PICK UPS	2.0000	24.72	49.44	
033	04-90651		Z8-1033547							Purchase Order Total		49.44	
033	04-90651	05/22/20	Z8-1040304	11/18/20	1545196	J & J SANITATION - ONEILL - PU	910	27	1.5YD CONTAINER PICK UPS	2.0000	24.72	49.44	
033	04-90651		Z8-1040304							Purchase Order Total		49.44	
033	04-90651	05/22/20	Z8-1046013	12/16/20	1545196	J & J SANITATION - ONEILL - PU	910	27	1.5YD CONTAINER PICK UPS	2.0000	24.72	49.44	
033	04-90651		Z8-1046013							Purchase Order Total		49.44	
033	04-90652	05/22/20	Z8-1033562	10/20/20	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICK UPS	65.0000	12.75	828.75	
033	04-90652	05/22/20	Z8-1033562	10/20/20	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICK UPS	8.0000	12.75	102.00	
033	04-90652		Z8-1033562							Purchase Order Total		930.75	
033	04-90652	05/22/20	Z8-1040308	11/18/20	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICK UPS	26.0000	12.75	331.50	
033	04-90652	05/22/20	Z8-1040308	11/18/20	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICK UPS	4.0000	12.75	51.00	
033	04-90652		Z8-1040308							Purchase Order Total		382.50	
033	04-90652	05/22/20	Z8-1041396	11/24/20	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICK UPS	52.0000	12.75	663.00	
033	04-90652	05/22/20	Z8-1041396	11/24/20	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICK UPS	8.0000	12.75	102.00	
033	04-90652		Z8-1041396							Purchase Order Total		765.00	
033	04-90652	05/22/20	Z8-1045927	12/15/20	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICK UPS	10.0000	12.75	127.50	
033	04-90652	05/22/20	Z8-1045927	12/15/20	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICK UPS	4.0000	12.75	51.00	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z8-1045927						UPS				
033	O4-90652		Z8-1045927									Purchase Order Total	178.50
033	O4-90653	05/22/20	Z8-1036448	11/03/20	521061	FALLS CITY SANITATION SRV INC	910	27	35YD CONTAINER PICK UPS	2.0000	290.00	580.00	
			Z8-1036448									Purchase Order Total	580.00
033	O4-90653	05/22/20	Z8-1036455	11/03/20	521061	FALLS CITY SANITATION SRV INC	910	27	35YD CONTAINER PICK UPS	2.0000	290.00	580.00	
			Z8-1036455									Purchase Order Total	580.00
033	O4-90653	05/22/20	Z8-1043876	12/08/20	521061	FALLS CITY SANITATION SRV INC	910	27	35YD CONTAINER PICK UPS	4.0000	290.00	1,160.00	
			Z8-1043876									Purchase Order Total	580.00
033	O4-90653	05/22/20	Z8-1047283	12/21/20	521061	FALLS CITY SANITATION SRV INC	910	27	35YD CONTAINER PICK UPS	1.0000	290.00	290.00	
			Z8-1047283									Purchase Order Total	1,160.00
033	O4-90653	05/22/20	Z8-1047283									Purchase Order Total	290.00
033	O4-90654	05/22/20	Z8-1033063	10/19/20	517943	DANS SANITATION, INC	910	27	3YD CONTAINER PICK UPS	27.0000	12.75	344.25	
			Z8-1033063									Purchase Order Total	290.00
033	O4-90654	05/22/20	Z8-1033063	10/19/20	517943	DANS SANITATION, INC	910	27	3YD CONTAINER PICK UPS	1.0000	12.75	12.75	
			Z8-1033063									Purchase Order Total	357.00
033	O4-90654	05/22/20	Z8-1039599	11/16/20	517943	DANS SANITATION, INC	910	27	3YD CONTAINER PICK UPS	6.0000	12.75	76.50	
			Z8-1039599									Purchase Order Total	76.50
033	O4-90654	05/22/20	Z8-1047484	12/22/20	517943	DANS SANITATION, INC	910	27	3YD CONTAINER PICK UPS	1.0000	12.75	12.75	
			Z8-1047484									Purchase Order Total	12.75
033	O4-90655	05/22/20	Z8-1037374	11/05/20	546345	SCHABEN SANITATION - NORTH PLA	910	27	1.5YD CONTAINER PICK UPS	136.0000	14.94	2,031.84	
			Z8-1037374									Purchase Order Total	2,031.84
033	O4-90655	05/22/20	Z8-1042982	12/03/20	546345	SCHABEN SANITATION - NORTH PLA	910	27	1.5YD CONTAINER PICK UPS	34.0000	14.94	507.96	
			Z8-1042982									Purchase Order Total	507.96
033	O4-90655	05/22/20	Z8-1036459	11/03/20	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD CONTAINER PICK UPS	40.0000	14.90	596.00	
			Z8-1036459									Purchase Order Total	596.00
033	O4-90656	05/22/20	Z8-1039614	11/16/20	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD CONTAINER PICK UPS	17.0000	14.90	253.30	
			Z8-1039614									Purchase Order Total	253.30
033	O4-90656	05/22/20	Z8-1047289	12/21/20	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD CONTAINER PICK UPS	4.0000	14.90	59.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-90656		Z8-1047289							Purchase Order Total		59.60	
033	O4-90657	05/22/20	Z8-1031295	10/08/20	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	1YD CONTAINER PICK UPS	4.0000	12.95	51.80	
033	O4-90657	05/22/20	Z8-1031295	10/08/20	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	2YD CONTAINER PICK UPS	16.0000	25.90	414.40	
033	O4-90657	05/22/20	Z8-1031295	10/08/20	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	4YD CONTAINER PICK UPS	7.0000	51.80	362.60	
033	O4-90657	05/22/20	Z8-1031295	10/08/20	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	6YD CONTAINER PICK UPS	6.0000	77.70	466.20	
033	O4-90657		Z8-1031295							Purchase Order Total		1,295.00	
033	O4-90657	05/22/20	Z8-1037377	11/05/20	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	2YD CONTAINER PICK UPS	8.0000	25.90	207.20	
033	O4-90657	05/22/20	Z8-1037377	11/05/20	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	4YD CONTAINER PICK UPS	2.0000	51.80	103.60	
033	O4-90657	05/22/20	Z8-1037377	11/05/20	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	6YD CONTAINER PICK UPS	4.0000	77.70	310.80	
033	O4-90657		Z8-1037377							Purchase Order Total		621.60	
033	O4-90657	05/22/20	Z8-1043229	12/04/20	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	2YD CONTAINER PICK UPS	2.0000	25.90	51.80	
033	O4-90657	05/22/20	Z8-1043229	12/04/20	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	4YD CONTAINER PICK UPS	2.0000	51.80	103.60	
033	O4-90657		Z8-1043229							Purchase Order Total		155.40	
033	O4-90657	05/22/20	Z8-1046019	12/16/20	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	1YD CONTAINER PICK UPS	4.0000	12.95	51.80	
033	O4-90657		Z8-1046019							Purchase Order Total		51.80	
033	O4-90657	05/22/20	Z8-1046860	12/18/20	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	4YD CONTAINER PICK UPS	1.0000	51.80	51.80	
033	O4-90657		Z8-1046860							Purchase Order Total		51.80	
033	O4-90658	05/22/20	Z8-1033064	10/19/20	1545196	J & J SANITATION - ONEILL - PU	910	27	2YD CONTAINER PICK UPS	8.0000	40.17	321.36	
033	O4-90658	05/22/20	Z8-1033064	10/19/20	1545196	J & J SANITATION - ONEILL - PU	910	27	2YD CONTAINER PICK UPS	8.0000	40.17	321.36	
033	O4-90658		Z8-1033064							Purchase Order Total		642.72	
033	O4-90659	05/22/20	Z8-1033572	10/20/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	3YD CONTAINER PICK UPS	70.0000	8.25	577.50	
033	O4-90659	05/22/20	Z8-1033572	10/20/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	6YD CONTAINER PICK UPS	10.0000	8.25	82.50	
033	O4-90659	05/22/20	Z8-1033572	10/20/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	3YD CONTAINER PICK UPS	70.0000	8.25	577.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-90659	05/22/20	Z8-1033572	10/20/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	6YD CONTAINER PICK UPS	10.0000	8.25	82.50	
033	O4-90659		Z8-1033572							Purchase Order Total		1,320.00	
033	O4-90659	05/22/20	Z8-1039624	11/16/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	3YD CONTAINER PICK UPS	56.0000	8.25	462.00	
033	O4-90659	05/22/20	Z8-1039624	11/16/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	6YD CONTAINER PICK UPS	8.0000	8.25	66.00	
033	O4-90659		Z8-1039624							Purchase Order Total		528.00	
033	O4-90660	05/22/20	Z8-1036513	11/03/20	546345	SCHABEN SANITATION - NORTH PLA	910	27	3YD CONTAINER PICK UPS	38.0000	16.48	626.24	
033	O4-90660		Z8-1036513							Purchase Order Total		626.24	
033	O4-90660	05/22/20	Z8-1040310	11/18/20	546345	SCHABEN SANITATION - NORTH PLA	910	27	3YD CONTAINER PICK UPS	12.0000	16.48	197.76	
033	O4-90660		Z8-1040310							Purchase Order Total		197.76	
033	O4-90660	05/22/20	Z8-1047489	12/22/20	546345	SCHABEN SANITATION - NORTH PLA	910	27	3YD CONTAINER PICK UPS	31.0000	16.48	510.88	
033	O4-90660		Z8-1047489							Purchase Order Total		510.88	
033	O4-90661	05/22/20	Z8-1039639	11/16/20	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	4YD CONTAINER PICK UPS	12.0000	6.10	73.20	
033	O4-90661		Z8-1039639							Purchase Order Total		73.20	
033	O4-90661	05/22/20	Z8-1045941	12/15/20	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	4YD CONTAINER PICK UPS	3.0000	6.10	18.30	
033	O4-90661		Z8-1045941							Purchase Order Total		18.30	
033	O4-90661	05/22/20	Z8-1047519	12/22/20	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	4YD CONTAINER PICK UPS	25.0000	6.10	152.50	
033	O4-90661		Z8-1047519							Purchase Order Total		152.50	
033	O4-90662	05/22/20	Z8-1031297	10/08/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD COMPACTOR PICK UPS	1.0000	250.00	250.00	
033	O4-90662	05/22/20	Z8-1031297	10/08/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR TONNAGE	2.8400	38.67	109.82	
033	O4-90662		Z8-1031297							Purchase Order Total		359.82	
033	O4-90662	05/22/20	Z8-1033069	10/19/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD COMPACTOR PICK UPS	1.0000	250.00	250.00	
033	O4-90662	05/22/20	Z8-1033069	10/19/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	MONTHLY COMPACTOR RENTAL	1.0000	674.00	674.00	
033	O4-90662	05/22/20	Z8-1033069	10/19/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR TONNAGE	3.3900	38.67	131.09	
033	O4-90662	05/22/20	Z8-1033069	10/19/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD COMPACTOR PICK UPS	1.0000	250.00	250.00	

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-90662	05/22/20	Z8-1033069	10/19/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	MONTHLY COMPACTOR RENTAL	1.0000	674.00	674.00	
033	O4-90662	05/22/20	Z8-1033069	10/19/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR TONNAGE	2.5900	38.67	100.16	
033	O4-90662		Z8-1033069						Purchase Order Total			2,079.25	
033	O4-90662	05/22/20	Z8-1038840	11/12/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR TONNAGE	2.4900	38.67	96.29	
033	O4-90662	05/22/20	Z8-1038840	11/12/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD COMPACTOR PICK UPS	1.0000	250.00	250.00	
033	O4-90662	05/22/20	Z8-1038840	11/12/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR TONNAGE	1.3800	38.67	53.36	
033	O4-90662	05/22/20	Z8-1038840	11/12/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD COMPACTOR PICK UPS	1.0000	250.00	250.00	
033	O4-90662		Z8-1038840						Purchase Order Total			649.65	
033	O4-90662	05/22/20	Z8-1038845	11/12/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR TONNAGE	1.0000	38.67	38.67	
033	O4-90662	05/22/20	Z8-1038845	11/12/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD COMPACTOR PICK UPS	1.0000	250.00	250.00	
033	O4-90662	05/22/20	Z8-1038845	11/12/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	MONTHLY COMPACTOR RENTAL	1.0000	674.00	674.00	
033	O4-90662		Z8-1038845						Purchase Order Total			962.67	
033	O4-90662	05/22/20	Z8-1043877	12/08/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD COMPACTOR PICK UPS	1.0000	250.00	250.00	
033	O4-90662	05/22/20	Z8-1043877	12/08/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR TONNAGE	1.0200	38.67	39.44	
033	O4-90662	05/22/20	Z8-1043877	12/08/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	MONTHLY COMPACTOR RENTAL	1.0000	674.00	674.00	
033	O4-90662		Z8-1043877						Purchase Order Total			963.44	
033	O4-90663	05/22/20	Z8-1033072	10/19/20	523647	GILL HAULING INC - PURCHASING	910	27	6YD CONTAINER PICK UPS	44.0000	9.00	396.00	
033	O4-90663	05/22/20	Z8-1033072	10/19/20	523647	GILL HAULING INC - PURCHASING	910	27	90 GAL CONTAINER PICK UPS	36.0000	9.00	324.00	
033	O4-90663	05/22/20	Z8-1033072	10/19/20	523647	GILL HAULING INC - PURCHASING	910	27	4YD RECYCLE PICK UPS	12.0000	4.52	54.24	
033	O4-90663		Z8-1033072						Purchase Order Total			774.24	
033	O4-90663	05/22/20	Z8-1042986	12/03/20	523647	GILL HAULING INC - PURCHASING	910	27	6YD CONTAINER PICK UPS	44.0000	9.00	396.00	
033	O4-90663	05/22/20	Z8-1042986	12/03/20	523647	GILL HAULING INC - PURCHASING	910	27	90 GAL CONTAINER PICK UPS	36.0000	9.00	324.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-90663	05/22/20	Z8-1042986	12/03/20	523647	GILL HAULING INC - PURCHASING	910	27	4YD RECYCLE PICK UPS	15.0000	4.52	67.80	
033	O4-90663		Z8-1042986							Purchase Order Total		787.80	
033	O4-90664	05/22/20	Z8-1033578	10/20/20	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICK UPS	4.0000	12.75	51.00	
033	O4-90664		Z8-1033578							Purchase Order Total		51.00	
033	O4-90664	05/22/20	Z8-1040312	11/18/20	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICK UPS	4.0000	12.75	51.00	
033	O4-90664		Z8-1040312							Purchase Order Total		51.00	
033	O4-90664	05/22/20	Z8-1041435	11/24/20	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICK UPS	8.0000	12.75	102.00	
033	O4-90664		Z8-1041435							Purchase Order Total		102.00	
033	O4-90664	05/22/20	Z8-1045929	12/15/20	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICK UPS	2.0000	12.75	25.50	
033	O4-90664		Z8-1045929							Purchase Order Total		25.50	
033	O4-90665	05/22/20	Z8-1033082	10/19/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	3YD CONTAINER PICK UPS	4.0000	11.00	44.00	
033	O4-90665	05/22/20	Z8-1033082	10/19/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	3YD CONTAINER PICK UPS	2.0000	11.00	22.00	
033	O4-90665		Z8-1033082							Purchase Order Total		66.00	
033	O4-90665	05/22/20	Z8-1042919	12/03/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	3YD CONTAINER PICK UPS	4.0000	11.00	44.00	
033	O4-90665	05/22/20	Z8-1042919	12/03/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	3YD CONTAINER PICK UPS	2.0000	11.00	22.00	
033		05/22/20	Z8-1042919	12/03/20	1239906	PAPILLION SANITATION - PURCHAS			SERVICE NOT COVERED ON CA	14.1800	1.00	14.18	
033			Z8-1042919							Purchase Order Total		80.18	
033	O4-90666	05/22/20	Z8-1031315	10/08/20	2060721	BRUMMOND COUNTRY DISPOSAL LLC	910	27	4YD CONTAINER PICK UPS	14.0000	25.00	350.00	
033	O4-90666		Z8-1031315							Purchase Order Total		350.00	
033	O4-90666	05/22/20	Z8-1039656	11/16/20	2060721	BRUMMOND COUNTRY DISPOSAL LLC	910	27	4YD CONTAINER PICK UPS	10.0000	25.00	250.00	
033	O4-90666		Z8-1039656							Purchase Order Total		250.00	
033	O4-90666	05/22/20	Z8-1042928	12/03/20	2060721	BRUMMOND COUNTRY DISPOSAL LLC	910	27	4YD CONTAINER PICK UPS	2.0000	25.00	50.00	
033	O4-90666		Z8-1042928							Purchase Order Total		50.00	
033	O4-90667	05/22/20	Z8-1039788	11/17/20	546345	SCHABEN SANITATION - NORTH PLA	910	27	1.5YD CONTAINER PICK UPS	32.0000	15.19	486.08	
033	O4-90667		Z8-1039788							Purchase Order Total		486.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-90667	05/22/20	Z8-1042977	12/03/20	546345	SCHABEN SANITATION - NORTH PLA	910	27	1.5YD CONTAINER PICK UPS	16.0000	15.19	243.04	
033	O4-90667		Z8-1042977							Purchase Order Total		243.04	
033	O4-90668	05/22/20	Z8-1033590	10/20/20	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3YD CONTAINER PICK UPS	58.0000	16.50	957.00	
033	O4-90668		Z8-1033590							Purchase Order Total		957.00	
033	O4-90668	05/22/20	Z8-1033837	10/21/20	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3YD CONTAINER PICK UPS	34.0000	16.50	561.00	
033	O4-90668		Z8-1033837							Purchase Order Total		561.00	
033	O4-90668	05/22/20	Z8-1039821	11/17/20	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3YD CONTAINER PICK UPS	8.0000	16.50	132.00	
033	O4-90668		Z8-1039821							Purchase Order Total		132.00	
033	O4-90668	05/22/20	Z8-1046085	12/16/20	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3YD CONTAINER PICK UPS	3.0000	16.50	49.50	
033	O4-90668		Z8-1046085							Purchase Order Total		49.50	
033	O4-90669	05/22/20	Z8-1033088	10/19/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	4YD CONTAINER PICK UPS	105.0000	16.00	1,680.00	
033	O4-90669	05/22/20	Z8-1033088	10/19/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	2YD CONTAINER PICK UPS	8.0000	16.00	128.00	
033	O4-90669		Z8-1033088							Purchase Order Total		1,808.00	
033	O4-90669	05/22/20	Z8-1039848	11/17/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	4YD CONTAINER PICK UPS	28.0000	16.00	448.00	
033	O4-90669		Z8-1039848							Purchase Order Total		448.00	
033	O4-90669	05/22/20	Z8-1045793	12/15/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	4YD CONTAINER PICK UPS	11.0000	16.00	176.00	
033	O4-90669		Z8-1045793							Purchase Order Total		176.00	
033	O4-90670	05/22/20	Z8-1031301	10/08/20	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD CONTAINER PICK UPS	16.0000	25.00	400.00	
033	O4-90670		Z8-1031301							Purchase Order Total		400.00	
033	O4-90670	05/22/20	Z8-1039867	11/17/20	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD CONTAINER PICK UPS	16.0000	25.00	400.00	
033	O4-90670		Z8-1039867							Purchase Order Total		400.00	
033	O4-90670	05/22/20	Z8-1045829	12/15/20	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD CONTAINER PICK UPS	8.0000	25.00	200.00	
033	O4-90670		Z8-1045829							Purchase Order Total		200.00	
033	O4-90670	05/22/20	Z8-1047476	12/22/20	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD CONTAINER PICK UPS	8.0000	25.00	200.00	
033	O4-90670		Z8-1047476							Purchase Order Total		200.00	
033	O4-90671	05/22/20	Z8-1043878	12/08/20	515320	MID NEBRASKA	910	27	2YD CONTAINER PICK	18.0000	7.69	138.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISPOSAL INC - CO			UPS				
033	O4-90671		Z8-1043878									Purchase Order Total	138.42
033	O4-90690	05/26/20	Z8-1031900	10/13/20	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	.9400	50.00	47.00	
033		05/26/20	Z8-1031900	10/13/20	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	.0600	50.00	3.00	
033			Z8-1031900									Purchase Order Total	50.00
033	O4-90690	05/26/20	Z8-1036375	11/03/20	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	.9400	50.00	47.00	
033		05/26/20	Z8-1036375	11/03/20	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	.0600	50.00	3.00	
033			Z8-1036375									Purchase Order Total	50.00
033	O4-90690	05/26/20	Z8-1045161	12/11/20	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	.9400	50.00	47.00	
033		05/26/20	Z8-1045161	12/11/20	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	.0600	50.00	3.00	
033			Z8-1045161									Purchase Order Total	50.00
033	O4-90831	06/05/20	Z8-1036529	11/03/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	2020-20214 TONNAGE	1.2600	30.00	37.80	
033	O4-90831	06/05/20	Z8-1036529	11/03/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD COMPACTOR PICK UPS	1.0000	135.00	135.00	
033	O4-90831		Z8-1036529									Purchase Order Total	172.80
033	O4-90831	06/05/20	Z8-1040846	11/20/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD COMPACTOR PICK UPS	1.0000	135.00	135.00	
033	O4-90831	06/05/20	Z8-1040846	11/20/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	2020-20214 TONNAGE	2.8100	30.00	84.30	
033	O4-90831	06/05/20	Z8-1040846	11/20/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD COMPACTOR PICK UPS	1.0000	135.00	135.00	
033	O4-90831	06/05/20	Z8-1040846	11/20/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	2020-20214 TONNAGE	2.1700	30.00	65.10	
033	O4-90831	06/05/20	Z8-1040846	11/20/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD COMPACTOR PICK UPS	1.0000	135.00	135.00	
033	O4-90831	06/05/20	Z8-1040846	11/20/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	2020-20214 TONNAGE	2.4700	30.00	74.10	
033	O4-90831	06/05/20	Z8-1040846	11/20/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	40YD COMPACTOR PICK UPS	1.0000	135.00	135.00	
033	O4-90831	06/05/20	Z8-1040846	11/20/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	2020-20214 TONNAGE	1.0900	30.00	32.70	
033	O4-90831	06/05/20	Z8-1040846	11/20/20	1239906	PAPILLION SANITATION	910	27	40YD COMPACTOR PICK	1.0000	135.00	135.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHAS			UPS				
033	O4-90831	06/05/20	Z8-1040846	11/20/20	1239906	PAPILLION SANITATION	910	27	2020-20214 TONNAGE	1.9700	30.00	59.10	
						- PURCHAS							
033	O4-90831	06/05/20	Z8-1040846	11/20/20	1239906	PAPILLION SANITATION	910	27	20YD ROLL OFF PICK	1.0000	135.00	135.00	
						- PURCHAS			UPS				
033	O4-90831	06/05/20	Z8-1040846	11/20/20	1239906	PAPILLION SANITATION	910	27	2020-20214 TONNAGE	2.4300	30.00	72.90	
						- PURCHAS							
033	O4-90831	06/05/20	Z8-1040846	11/20/20	1239906	PAPILLION SANITATION	910	27	20YD ROLL OFF PICK	1.0000	135.00	135.00	
						- PURCHAS			UPS				
033	O4-90831	06/05/20	Z8-1040846	11/20/20	1239906	PAPILLION SANITATION	910	27	2020-20214 TONNAGE	2.9700	30.00	89.10	
						- PURCHAS							
033	O4-90831		Z8-1040846							Purchase Order Total		1,422.30	
033	O4-90831	06/05/20	Z8-1043251	12/04/20	1239906	PAPILLION SANITATION	910	27	2020-20214 TONNAGE	1.9400	30.00	58.20	
						- PURCHAS							
033	O4-90831	06/05/20	Z8-1043251	12/04/20	1239906	PAPILLION SANITATION	910	27	COMPACTOR RENTAL	2.0000	210.00	420.00	
						- PURCHAS							
033	O4-90831	06/05/20	Z8-1043251	12/04/20	1239906	PAPILLION SANITATION	910	27	30YD COMPACTOR PICK	1.0000	135.00	135.00	
						- PURCHAS			UPS				
033	O4-90831	06/05/20	Z8-1043251	12/04/20	1239906	PAPILLION SANITATION	910	27	6YD CONTAINER PICK	4.0000	11.00	44.00	
						- PURCHAS			UPS				
033	O4-90831	06/05/20	Z8-1043251	12/04/20	1239906	PAPILLION SANITATION	910	27	2020-20214 TONNAGE	6.6900	30.00	200.70	
						- PURCHAS							
033	O4-90831	06/05/20	Z8-1043251	12/04/20	1239906	PAPILLION SANITATION	910	27	40YD COMPACTOR PICK	1.0000	135.00	135.00	
						- PURCHAS			UPS				
033	O4-90831	06/05/20	Z8-1043251	12/04/20	1239906	PAPILLION SANITATION	910	27	30YD COMPACTOR PICK	2.0000	135.00	270.00	
						- PURCHAS			UPS				
033	O4-90831	06/05/20	Z8-1043251	12/04/20	1239906	PAPILLION SANITATION	910	27	2020-20214 TONNAGE	4.4000	30.00	132.00	
						- PURCHAS							
033	O4-90831	06/05/20	Z8-1043251	12/04/20	1239906	PAPILLION SANITATION	910	27	30YD ROLL OFF PICK	2.0000	135.00	270.00	
						- PURCHAS			UPS				
033	O4-90831		Z8-1043251							Purchase Order Total		1,664.90	
033	O4-90831	06/05/20	Z8-1043728	12/07/20	1239906	PAPILLION SANITATION	910	27	30YD ROLL OFF PICK	1.0000	135.00	135.00	
						- PURCHAS			UPS				
033	O4-90831	06/05/20	Z8-1043728	12/07/20	1239906	PAPILLION SANITATION	910	27	2020-20214 TONNAGE	1.9400	30.00	58.20	
						- PURCHAS							
033	O4-90831	06/05/20	Z8-1043728	12/07/20	1239906	PAPILLION SANITATION	910	27	30YD ROLL OFF PICK	1.0000	135.00	135.00	
						- PURCHAS			UPS				
033	O4-90831	06/05/20	Z8-1043728	12/07/20	1239906	PAPILLION SANITATION	910	27	2020-20214 TONNAGE	1.0000	30.00	30.00	
						- PURCHAS							
033	O4-90831	06/05/20	Z8-1043728	12/07/20	1239906	PAPILLION SANITATION	910	27	30YD ROLL OFF PICK	1.0000	135.00	135.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHAS			UPS				
033	O4-90831	06/05/20	Z8-1043728	12/07/20	1239906	PAPILLION SANITATION	910	27	2020-20214 TONNAGE	1.0000	30.00	30.00	
						- PURCHAS							
033	O4-90831		Z8-1043728						Purchase Order Total			523.20	
033	O4-90831	06/05/20	Z8-1043815	12/07/20	1239906	PAPILLION SANITATION	910	27	30YD COMPACTOR PICK	1.0000	135.00	135.00	
						- PURCHAS			UPS				
033	O4-90831	06/05/20	Z8-1043815	12/07/20	1239906	PAPILLION SANITATION	910	27	2020-20214 TONNAGE	4.9600	30.00	148.80	
						- PURCHAS							
033	O4-90831	06/05/20	Z8-1043815	12/07/20	1239906	PAPILLION SANITATION	910	27	COMPACTOR RENTAL	1.0000	210.00	210.00	
						- PURCHAS							
033	O4-90831	06/05/20	Z8-1043815	12/07/20	1239906	PAPILLION SANITATION	910	27	40YD COMPACTOR PICK	1.0000	135.00	135.00	
						- PURCHAS			UPS				
033	O4-90831	06/05/20	Z8-1043815	12/07/20	1239906	PAPILLION SANITATION	910	27	2020-20214 TONNAGE	3.3600	30.00	100.80	
						- PURCHAS							
033	O4-90831	06/05/20	Z8-1043815	12/07/20	1239906	PAPILLION SANITATION	910	27	COMPACTOR RENTAL	1.0000	210.00	210.00	
						- PURCHAS							
033	O4-90831	06/05/20	Z8-1043815	12/07/20	1239906	PAPILLION SANITATION	910	27	6YD CONTAINER PICK	4.0000	11.00	44.00	
						- PURCHAS			UPS				
033	O4-90831	06/05/20	Z8-1043815	12/07/20	1239906	PAPILLION SANITATION	910	27	6YD CONTAINER PICK	8.0000	11.00	88.00	
						- PURCHAS			UPS				
033	O4-90831	06/05/20	Z8-1043815	12/07/20	1239906	PAPILLION SANITATION	910	27	30YD ROLL OFF PICK	1.0000	135.00	135.00	
						- PURCHAS			UPS				
033	O4-90831	06/05/20	Z8-1043815	12/07/20	1239906	PAPILLION SANITATION	910	27	2020-20214 TONNAGE	2.7300	30.00	81.90	
						- PURCHAS							
033	O4-90831	06/05/20	Z8-1043815	12/07/20	1239906	PAPILLION SANITATION	910	27	2020-20214 TONNAGE	3.8500	30.00	115.50	
						- PURCHAS							
033	O4-90831	06/05/20	Z8-1043815	12/07/20	1239906	PAPILLION SANITATION	910	27	30YD COMPACTOR PICK	1.0000	135.00	135.00	
						- PURCHAS			UPS				
033	O4-90831	06/05/20	Z8-1043815	12/07/20	1239906	PAPILLION SANITATION	910	27	2020-20214 TONNAGE	2.5500	30.00	76.50	
						- PURCHAS							
033	O4-90831	06/05/20	Z8-1043815	12/07/20	1239906	PAPILLION SANITATION	910	27	30YD COMPACTOR PICK	1.0000	135.00	135.00	
						- PURCHAS			UPS				
033	O4-90831	06/05/20	Z8-1043815	12/07/20	1239906	PAPILLION SANITATION	910	27	40YD COMPACTOR PICK	1.0000	135.00	135.00	
						- PURCHAS			UPS				
033	O4-90831	06/05/20	Z8-1043815	12/07/20	1239906	PAPILLION SANITATION	910	27	2020-20214 TONNAGE	2.6000	30.00	78.00	
						- PURCHAS							
033	O4-90831	06/05/20	Z8-1043815	12/07/20	1239906	PAPILLION SANITATION	910	27	30YD COMPACTOR PICK	1.0000	135.00	135.00	
						- PURCHAS			UPS				
033	O4-90831	06/05/20	Z8-1043815	12/07/20	1239906	PAPILLION SANITATION	910	27	2020-20214 TONNAGE	2.9800	30.00	89.40	
						- PURCHAS							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-90831	06/05/20	Z8-1043815	12/07/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD COMPACTOR PICK UPS	1.0000	135.00	135.00	
033	O4-90831	06/05/20	Z8-1043815	12/07/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	2020-20214 TONNAGE	3.3000	30.00	99.00	
033	O4-90831	06/05/20	Z8-1043815	12/07/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR RENTAL	1.0000	210.00	210.00	
033	O4-90831	06/05/20	Z8-1043815	12/07/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	40YD COMPACTOR PICK UPS	1.0000	135.00	135.00	
033	O4-90831	06/05/20	Z8-1043815	12/07/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	2020-20214 TONNAGE	1.7500	30.00	52.50	
033	O4-90831	06/05/20	Z8-1043815	12/07/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR RENTAL	1.0000	210.00	210.00	
033	O4-90831	06/05/20	Z8-1043815	12/07/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	6YD CONTAINER PICK UPS	5.0000	11.00	55.00	
033	O4-90831	06/05/20	Z8-1043815	12/07/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	6YD CONTAINER PICK UPS	10.0000	11.00	110.00	
033	O4-90831	06/05/20	Z8-1043815	12/07/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD ROLL OFF PICK UPS	1.0000	135.00	135.00	
033	O4-90831	06/05/20	Z8-1043815	12/07/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	2020-20214 TONNAGE	2.8300	30.00	84.90	
033	O4-90831	06/05/20	Z8-1043815	12/07/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD COMPACTOR PICK UPS	1.0000	135.00	135.00	
033	O4-90831	06/05/20	Z8-1043815	12/07/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	2020-20214 TONNAGE	3.7300	30.00	111.90	
033	O4-90831	06/05/20	Z8-1043815	12/07/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD COMPACTOR PICK UPS	1.0000	135.00	135.00	
033	O4-90831	06/05/20	Z8-1043815	12/07/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	2020-20214 TONNAGE	3.8500	30.00	115.50	
033	O4-90831	06/05/20	Z8-1043815	12/07/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD COMPACTOR PICK UPS	1.0000	135.00	135.00	
033	O4-90831	06/05/20	Z8-1043815	12/07/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	2020-20214 TONNAGE	3.8300	30.00	114.90	
033	O4-90831	06/05/20	Z8-1043815	12/07/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	40YD COMPACTOR PICK UPS	1.0000	135.00	135.00	
033	O4-90831	06/05/20	Z8-1043815	12/07/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	2020-20214 TONNAGE	1.5900	30.00	47.70	
033	O4-90831		Z8-1043815						Purchase Order Total			4,344.30	
033	O4-90831	06/05/20	Z8-1043938	12/08/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD COMPACTOR PICK UPS	1.0000	135.00	135.00	
033	O4-90831	06/05/20	Z8-1043938	12/08/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	2020-20214 TONNAGE	2.2000	30.00	66.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHAS							
033	O4-90831	06/05/20	Z8-1043938	12/08/20	1239906	PAPILLION SANITATION	910	27	30YD COMPACTOR PICK UPS	1.0000	135.00	135.00	
						- PURCHAS							
033	O4-90831	06/05/20	Z8-1043938	12/08/20	1239906	PAPILLION SANITATION	910	27	2020-20214 TONNAGE	2.7000	30.00	81.00	
						- PURCHAS							
033	O4-90831	06/05/20	Z8-1043938	12/08/20	1239906	PAPILLION SANITATION	910	27	COMPACTOR RENTAL	1.0000	210.00	210.00	
						- PURCHAS							
033	O4-90831	06/05/20	Z8-1043938	12/08/20	1239906	PAPILLION SANITATION	910	27	40YD COMPACTOR PICK UPS	1.0000	135.00	135.00	
						- PURCHAS							
033	O4-90831	06/05/20	Z8-1043938	12/08/20	1239906	PAPILLION SANITATION	910	27	2020-20214 TONNAGE	2.4000	30.00	72.00	
						- PURCHAS							
033	O4-90831	06/05/20	Z8-1043938	12/08/20	1239906	PAPILLION SANITATION	910	27	COMPACTOR RENTAL	1.0000	210.00	210.00	
						- PURCHAS							
033	O4-90831	06/05/20	Z8-1043938	12/08/20	1239906	PAPILLION SANITATION	910	27	6YD CONTAINER PICK UPS	4.0000	11.00	44.00	
						- PURCHAS							
033	O4-90831	06/05/20	Z8-1043938	12/08/20	1239906	PAPILLION SANITATION	910	27	6YD CONTAINER PICK UPS	8.0000	11.00	88.00	
						- PURCHAS							
033	O4-90831	06/05/20	Z8-1043938	12/08/20	1239906	PAPILLION SANITATION	910	27	30YD ROLL OFF PICK UPS	1.0000	135.00	135.00	
						- PURCHAS							
033	O4-90831	06/05/20	Z8-1043938	12/08/20	1239906	PAPILLION SANITATION	910	27	2020-20214 TONNAGE	4.2900	30.00	128.70	
						- PURCHAS							
033	O4-90831	06/05/20	Z8-1043938	12/08/20	1239906	PAPILLION SANITATION	910	27	30YD COMPACTOR PICK UPS	1.0000	135.00	135.00	
						- PURCHAS							
033	O4-90831	06/05/20	Z8-1043938	12/08/20	1239906	PAPILLION SANITATION	910	27	2020-20214 TONNAGE	1.5000	30.00	45.00	
						- PURCHAS							
033	O4-90831	06/05/20	Z8-1043938	12/08/20	1239906	PAPILLION SANITATION	910	27	2020-20214 TONNAGE	3.9600	30.00	118.80	
						- PURCHAS							
033	O4-90831	06/05/20	Z8-1043938	12/08/20	1239906	PAPILLION SANITATION	910	27	30YD COMPACTOR PICK UPS	1.0000	135.00	135.00	
						- PURCHAS							
033	O4-90831	06/05/20	Z8-1043938	12/08/20	1239906	PAPILLION SANITATION	910	27	40YD COMPACTOR PICK UPS	1.0000	135.00	135.00	
						- PURCHAS							
033	O4-90831	06/05/20	Z8-1043938	12/08/20	1239906	PAPILLION SANITATION	910	27	2020-20214 TONNAGE	1.0900	30.00	32.70	
						- PURCHAS							
033		06/05/20	Z8-1043938	12/08/20	1239906	PAPILLION SANITATION	910	27	NOT ON CONTRACT-DELIVERY FEE	1.0000	125.00	125.00	
						- PURCHAS							
033		06/05/20	Z8-1043938	12/08/20	1239906	PAPILLION SANITATION	910	27	NOT ON CONTRACT-DELIVERY FEE	1.0000	125.00	125.00	
						- PURCHAS							
033			Z8-1043938						Purchase Order Total			2,291.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-90831	06/05/20	Z8-1043994	12/08/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD COMPACTOR PICK UPS	1.0000	135.00	135.00	
033	O4-90831	06/05/20	Z8-1043994	12/08/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	2020-20214 TONNAGE	2.5900	30.00	77.70	
033	O4-90831	06/05/20	Z8-1043994	12/08/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD COMPACTOR PICK UPS	1.0000	135.00	135.00	
033	O4-90831	06/05/20	Z8-1043994	12/08/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	2020-20214 TONNAGE	2.5600	30.00	76.80	
033	O4-90831	06/05/20	Z8-1043994	12/08/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR RENTAL	1.0000	210.00	210.00	
033	O4-90831	06/05/20	Z8-1043994	12/08/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	40YD COMPACTOR PICK UPS	1.0000	135.00	135.00	
033	O4-90831	06/05/20	Z8-1043994	12/08/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	2020-20214 TONNAGE	2.0800	30.00	62.40	
033	O4-90831	06/05/20	Z8-1043994	12/08/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR RENTAL	1.0000	210.00	210.00	
033	O4-90831	06/05/20	Z8-1043994	12/08/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	6YD CONTAINER PICK UPS	4.0000	11.00	44.00	
033	O4-90831	06/05/20	Z8-1043994	12/08/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	6YD CONTAINER PICK UPS	4.0000	11.00	44.00	
033	O4-90831	06/05/20	Z8-1043994	12/08/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	20YD ROLL OFF PICK UPS	1.0000	135.00	135.00	
033	O4-90831	06/05/20	Z8-1043994	12/08/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	2020-20214 TONNAGE	2.5100	30.00	75.30	
033	O4-90831	06/05/20	Z8-1043994	12/08/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD COMPACTOR PICK UPS	1.0000	135.00	135.00	
033	O4-90831	06/05/20	Z8-1043994	12/08/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	2020-20214 TONNAGE	2.8100	30.00	84.30	
033	O4-90831	06/05/20	Z8-1043994	12/08/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD COMPACTOR PICK UPS	1.0000	135.00	135.00	
033	O4-90831	06/05/20	Z8-1043994	12/08/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	2020-20214 TONNAGE	2.1700	30.00	65.10	
033	O4-90831	06/05/20	Z8-1043994	12/08/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD COMPACTOR PICK UPS	1.0000	135.00	135.00	
033	O4-90831	06/05/20	Z8-1043994	12/08/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	2020-20214 TONNAGE	2.4700	30.00	74.10	
033	O4-90831	06/05/20	Z8-1043994	12/08/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	40YD COMPACTOR PICK UPS	1.0000	135.00	135.00	
033	O4-90831	06/05/20	Z8-1043994	12/08/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	2020-20214 TONNAGE	1.0900	30.00	32.70	

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-90831	06/05/20	Z8-1043994	12/08/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	40YD COMPACTOR PICK UPS	1.0000	135.00	135.00	
033	O4-90831	06/05/20	Z8-1043994	12/08/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	2020-20214 TONNAGE	1.9700	30.00	59.10	
033	O4-90831	06/05/20	Z8-1043994	12/08/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	20YD ROLL OFF PICK UPS	1.0000	135.00	135.00	
033	O4-90831	06/05/20	Z8-1043994	12/08/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	2020-20214 TONNAGE	2.4300	30.00	72.90	
033	O4-90831	06/05/20	Z8-1043994	12/08/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	20YD ROLL OFF PICK UPS	1.0000	135.00	135.00	
033	O4-90831	06/05/20	Z8-1043994	12/08/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	2020-20214 TONNAGE	2.9700	30.00	89.10	
033	O4-90831		Z8-1043994						Purchase Order Total			2,762.50	
033	O4-90831	06/05/20	Z8-1047272	12/21/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	2020-20214 TONNAGE	1.7200	30.00	51.60	
033	O4-90831	06/05/20	Z8-1047272	12/21/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR RENTAL	2.0000	210.00	420.00	
033	O4-90831	06/05/20	Z8-1047272	12/21/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD COMPACTOR PICK UPS	1.0000	135.00	135.00	
033	O4-90831	06/05/20	Z8-1047272	12/21/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	6YD CONTAINER PICK UPS	2.0000	11.00	22.00	
033	O4-90831		Z8-1047272						Purchase Order Total			628.60	
033	O4-90864	06/09/20	Z8-1032354	10/14/20	506404	GREGOIRE CONSULTING INC - PURC	208	37	COMPUTER CONSULTING	2080.0000	1.00	2,080.00	
033	O4-90864		Z8-1032354						Purchase Order Total			2,080.00	
033	O4-90864	06/09/20	Z8-1042686	12/02/20	506404	GREGOIRE CONSULTING INC - PURC	208	37	COMPUTER CONSULTING	2080.0000	1.00	2,080.00	
033	O4-90864		Z8-1042686						Purchase Order Total			2,080.00	
033	O4-90864	06/09/20	Z8-1044701	12/10/20	506404	GREGOIRE CONSULTING INC - PURC	208	37	COMPUTER CONSULTING	2080.0000	1.00	2,080.00	
033	O4-90864		Z8-1044701						Purchase Order Total			2,080.00	
033	O4-90917	06/11/20	Z8-1031304	10/08/20	1968399	S2 ROLL OFFS & REFUSE	910	27	3YD CONTAINER PICK UPS	198.0000	12.70	2,514.60	
033	O4-90917	06/11/20	Z8-1031304	10/08/20	1968399	S2 ROLL OFFS & REFUSE	910	27	4YD CONTAINER PICK UPS	143.0000	15.38	2,198.63	
033	O4-90917		Z8-1031304						Purchase Order Total			4,713.23	
033	O4-90917	06/11/20	Z8-1039882	11/17/20	1968399	S2 ROLL OFFS & REFUSE	910	27	3YD CONTAINER PICK UPS	107.0000	12.70	1,358.90	
033	O4-90917	06/11/20	Z8-1039882	11/17/20	1968399	S2 ROLL OFFS &	910	27	4YD CONTAINER PICK	117.0000	15.38	1,798.88	

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						REFUSE			UPS				
033	O4-90917		Z8-1039882							Purchase Order Total		3,157.78	
033	O4-90917	06/11/20	Z8-1045887	12/15/20	1968399	S2 ROLL OFFS & REFUSE	910	27	3YD CONTAINER PICK UPS	20.0000	12.70	254.00	
033	O4-90917		Z8-1045887							Purchase Order Total		254.00	
033	O4-90923	06/12/20	Z8-1041445	11/24/20	529210	STUMPH SANITATION	910	27	PONDEROSA WMA HEADQUARTERS	120.0000	1.00	120.00	
033	O4-90923		Z8-1041445							Purchase Order Total		120.00	
033	O4-91052	06/24/20	Z8-1039891	11/17/20	1866130	D & D LAWN CARE	962	00	CHALKROCK WMA MOWING,	150.0000	1.00	150.00	
033	O4-91052	06/24/20	Z8-1039891	11/17/20	1866130	D & D LAWN CARE	962	00	CHALKROCK WMA MOWING,	150.0000	1.00	150.00	
033	O4-91052		Z8-1039891							Purchase Order Total		300.00	
033	O4-91053	06/24/20	Z8-1039905	11/17/20	4213398	SENECA SANITATION INC - COMMER	910	27	BURCHARD LAKE WMA	150.0000	1.00	150.00	
033		06/24/20	Z8-1039905	11/17/20	4213398	SENECA SANITATION INC - COMMER	910	27	BURCHARD LAKE WMA	150.0000	1.00	150.00	
033			Z8-1039905							Purchase Order Total		300.00	
033	O4-91128	07/01/20	Z8-1032509	10/15/20	4213398	SENECA SANITATION INC - COMMER	910	27	OSAGE WMA REFUSE	75.0000	1.00	75.00	
033	O4-91128		Z8-1032509							Purchase Order Total		75.00	
033	O4-91128	07/01/20	Z8-1042698	12/02/20	4213398	SENECA SANITATION INC - COMMER	910	27	OSAGE WMA REFUSE	75.0000	1.00	75.00	
033	O4-91128		Z8-1042698							Purchase Order Total		75.00	
033	O4-91128	07/01/20	Z8-1043888	12/08/20	4213398	SENECA SANITATION INC - COMMER	910	27	OSAGE WMA REFUSE	75.0000	1.00	75.00	
033	O4-91128		Z8-1043888							Purchase Order Total		75.00	
033	O4-91352	07/10/20	Z8-1032517	10/15/20	524926	H & H SANITATION & RECYCLING I	910	27	SMITH LAKE WMA REFUSE	247.5000	1.00	247.50	
033	O4-91352	07/10/20	Z8-1032517	10/15/20	524926	H & H SANITATION & RECYCLING I	910	27	SMITH LAKE WMA REFUSE	247.5000	1.00	247.50	
033	O4-91352		Z8-1032517							Purchase Order Total		495.00	
033	O4-91352	07/10/20	Z8-1042695	12/02/20	524926	H & H SANITATION & RECYCLING I	910	27	SMITH LAKE WMA REFUSE	247.5000	1.00	247.50	
033	O4-91352		Z8-1042695							Purchase Order Total		247.50	
033	O4-91352	07/10/20	Z8-1043516	12/07/20	524926	H & H SANITATION & RECYCLING I	910	27	SMITH LAKE WMA REFUSE	247.5000	1.00	247.50	
033	O4-91352		Z8-1043516							Purchase Order Total		247.50	
033	O4-91398	07/15/20	Z8-1033651	10/21/20	512	UNIVERSITY OF	961	60	NASIS SURVEY 2020	3125.0000	1.00	3,125.00	

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10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA - LINCO							
033		07/15/20	Z8-1033651	10/21/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	60	NASIS SURVEY 2020	3125.0000	1.00	3,125.00	
033		07/15/20	Z8-1033651	10/21/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	60	NASIS SURVEY 2020	3125.0000	1.00	3,125.00	
033			Z8-1033651							Purchase Order Total		9,375.00	
033	O4-91443	07/17/20	Z8-1031114	10/07/20	605018	K C TRUCKING & CLEANUP CONTAIN	968	71	WASTE PUMPING SERVICES	525.0000	1.00	525.00	
033	O4-91443		Z8-1031114							Purchase Order Total		525.00	
033	O4-91443	07/17/20	Z8-1043168	12/04/20	605018	K C TRUCKING & CLEANUP CONTAIN	968	71	WASTE PUMPING SERVICES	1925.0000	1.00	1,925.00	
033	O4-91443	07/17/20	Z8-1043168	12/04/20	605018	K C TRUCKING & CLEANUP CONTAIN	968	71	WASTE PUMPING SERVICES	1400.0000	1.00	1,400.00	
033	O4-91443		Z8-1043168							Purchase Order Total		3,325.00	
033	O4-91443	07/17/20	Z8-1046889	12/18/20	605018	K C TRUCKING & CLEANUP CONTAIN	968	71	WASTE PUMPING SERVICES	175.0000	1.00	175.00	
033	O4-91443		Z8-1046889							Purchase Order Total		175.00	
033	O4-91463	07/20/20	Z8-1045890	12/15/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	77	HUMAN DIMENSIONS OF WILFLIFE	30182.1300	1.00	30,182.13	
033	O4-91463		Z8-1045890							Purchase Order Total		30,182.13	
033	O4-91468	07/20/20	Z8-1036404	11/03/20	522579	FREMONT AVIATION	905	05	PLANE AND PILOT RENTAL	432.0000	1.00	432.00	
033		07/20/20	Z8-1036404	11/03/20	522579	FREMONT AVIATION	905	05	PLANE AND PILOT RENTAL	144.0000	1.00	144.00	
033		07/20/20	Z8-1036404	11/03/20	522579	FREMONT AVIATION	905	05	PLANE AND PILOT RENTAL	144.0000	1.00	144.00	
033		07/20/20	Z8-1036404	11/03/20	522579	FREMONT AVIATION	905	05	PLANE AND PILOT RENTAL	720.0000	1.00	720.00	
033			Z8-1036404							Purchase Order Total		1,440.00	
033	O4-91468	07/20/20	Z8-1045232	12/11/20	522579	FREMONT AVIATION	905	05	PLANE AND PILOT RENTAL	175.5000	1.00	175.50	
033		07/20/20	Z8-1045232	12/11/20	522579	FREMONT AVIATION	905	05	PLANE AND PILOT RENTAL	234.0000	1.00	234.00	
033		07/20/20	Z8-1045232	12/11/20	522579	FREMONT AVIATION	905	05	PLANE AND PILOT RENTAL	585.0000	1.00	585.00	
033		07/20/20	Z8-1045232	12/11/20	522579	FREMONT AVIATION	905	05	PLANE AND PILOT RENTAL	175.5000	1.00	175.50	
033			Z8-1045232							Purchase Order Total		1,170.00	
033	O4-91476	07/21/20	Z8-1039928	11/17/20	548450	SOUTH CENTRAL	910	27	SACRAMENTO / WILCOX	19.7500	1.00	19.75	

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033	O4-91476	07/21/20	Z8-1039928	11/17/20	548450	SANITATION SOUTH CENTRAL	910	27	WMA SACRAMENTO / WILCOX	19.7500	1.00	19.75	
033	O4-91476		Z8-1039928			SANITATION			WMA				
												Purchase Order Total	39.50
033	O4-91476	07/21/20	Z8-1043520	12/07/20	548450	SOUTH CENTRAL SANITATION	910	27	SACRAMENTO / WILCOX WMA	19.7500	1.00	19.75	
033	O4-91476	07/21/20	Z8-1043520	12/07/20	548450	SOUTH CENTRAL SANITATION	910	27	SACRAMENTO / WILCOX WMA	19.7500	1.00	19.75	
033	O4-91476		Z8-1043520									Purchase Order Total	39.50
033	O4-91717	08/04/20	Z8-1031248	10/07/20	2394280	SKOLD DOOR CO	910	75	REPAIRS ON CLASSROOM PARTITION	1438.2000	1.00	1,438.20	
033		08/04/20	Z8-1031248	10/07/20	2394280	SKOLD DOOR CO	910	75	REPAIRS ON CLASSROOM PARTITION	91.8000	1.00	91.80	
033			Z8-1031248									Purchase Order Total	1,530.00
033	O4-91746	08/07/20	Z8-1044808	12/10/20	553244	VAN PELT FENCING CO INC - PAYM	988	15	1,000 FEET OF NEW FENCE ON	3265.0000	1.00	3,265.00	
033	O4-91746		Z8-1044808									Purchase Order Total	3,265.00
033	O4-91765	08/11/20	Z8-1045688	12/15/20	540090	TK ELEVATOR CORPORATION	910	13	ELEVATOR MAINTENANCE	269.4600	1.00	269.46	
033	O4-91765	08/11/20	Z8-1045688	12/15/20	540090	TK ELEVATOR CORPORATION	910	13	ELEVATOR MAINTENANCE	648.7000	1.00	648.70	
033	O4-91765	08/11/20	Z8-1045688	12/15/20	540090	TK ELEVATOR CORPORATION	910	13	ELEVATOR MAINTENANCE	79.8400	1.00	79.84	
033		08/11/20	Z8-1045688	12/15/20	540090	TK ELEVATOR CORPORATION	910	13	ELEVATOR MAINTENANCE	269.4600	1.00	269.46	
033		08/11/20	Z8-1045688	12/15/20	540090	TK ELEVATOR CORPORATION	910	13	ELEVATOR MAINTENANCE	648.7000	1.00	648.70	
033		08/11/20	Z8-1045688	12/15/20	540090	TK ELEVATOR CORPORATION	910	13	ELEVATOR MAINTENANCE	79.8400	1.00	79.84	
033		08/11/20	Z8-1045688	12/15/20	540090	TK ELEVATOR CORPORATION	910	13	ELEVATOR MAINTENANCE	269.4600	1.00	269.46	
033		08/11/20	Z8-1045688	12/15/20	540090	TK ELEVATOR CORPORATION	910	13	ELEVATOR MAINTENANCE	648.7000	1.00	648.70	
033		08/11/20	Z8-1045688	12/15/20	540090	TK ELEVATOR CORPORATION	910	13	ELEVATOR MAINTENANCE	79.8400	1.00	79.84	
033			Z8-1045688									Purchase Order Total	2,994.00
033	O4-91765	08/11/20	Z8-1045689	12/15/20	540090	TK ELEVATOR CORPORATION	910	13	ELEVATOR MAINTENANCE	269.4600	1.00	269.46	
033		08/11/20	Z8-1045689	12/15/20	540090	TK ELEVATOR	910	13	ELEVATOR	648.7000	1.00	648.70	

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033		08/11/20	Z8-1045689	12/15/20	540090	CORPORATION TK ELEVATOR CORPORATION	910	13	MAINTENANCE ELEVATOR MAINTENANCE	79.8400	1.00	79.84	
033			Z8-1045689							Purchase Order Total		998.00	
033	O4-91820	08/18/20	Z8-1031188	10/07/20	1324566	HEARTLAND AVIATION, INC	905	05	PLANE & PILOT RENTAL	1044.0000	1.00	1,044.00	
033	O4-91820		Z8-1031188							Purchase Order Total		1,044.00	
033	O4-91933	08/26/20	Z8-1034582	10/26/20	3415831	STURGIS MEATS LLC	931	40	SLAUGHTER & PROCESSING	3108.8500	1.00	3,108.85	
033	O4-91933		Z8-1034582							Purchase Order Total		3,108.85	
033	O4-91934	08/26/20	Z8-1034575	10/26/20	3415831	STURGIS MEATS LLC	931	40	SLAUGHTER & PROCESSING	2073.1300	1.00	2,073.13	
033	O4-91934	08/26/20	Z8-1034575	10/26/20	3415831	STURGIS MEATS LLC	931	40	SLAUGHTER & PROCESSING	1564.9500	1.00	1,564.95	
033	O4-91934		Z8-1034575							Purchase Order Total		3,638.08	
033	O4-91937	08/26/20	Z8-1038370	11/10/20	2014076	FISHER WELL SERVICE INC	962	96	PULL OLD WELL, PUMP & INSTALL	.5000	7,400.00	3,700.00	
033	O4-91937	08/26/20	Z8-1038370	11/10/20	2014076	FISHER WELL SERVICE INC	962	96	PULL OLD WELL, PUMP & INSTALL	.2500	7,400.00	1,850.00	
033	O4-91937	08/26/20	Z8-1038370	11/10/20	2014076	FISHER WELL SERVICE INC	962	96	PULL OLD WELL, PUMP & INSTALL	.2500	7,400.00	1,850.00	
033	O4-91937		Z8-1038370							Purchase Order Total		7,400.00	
033	O4-92163	09/10/20	Z8-1032522	10/15/20	2520392	MEYER, GREG	968	88	TREE REMOVAL SOUTH SHORE	9.3913	1,150.00	10,800.00	
033		09/10/20	Z8-1032522	10/15/20	2520392	MEYER, GREG	968	88	TREE REMOVAL SOUTH SHORE	8.6087	1,150.00	9,900.00	
033			Z8-1032522							Purchase Order Total		20,700.00	
033	O4-92219	09/15/20	Z8-1043882	12/08/20	3168788	NEBRASKA IOWA HELICOPTER LLC	926	10	JACK SINN WMA	3084.6600	1.00	3,084.66	
033	O4-92219		Z8-1043882							Purchase Order Total		3,084.66	
033	O4-92258	09/16/20	Z8-1031303	10/08/20	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING-OMAHA OFFICE	16.7200	1.00	16.72	
033		09/16/20	Z8-1031303	10/08/20	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING-OMAHA OFFICE	5.2800	1.00	5.28	
033			Z8-1031303							Purchase Order Total		22.00	
033	O4-92388	09/28/20	Z8-1042665	12/02/20	1725753	TREGO DUGAN AVIATION OF GRAND	905	05	PLANE AND PILOT RENTAL	197.4000	1.00	197.40	

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033	O4-92388	09/28/20	Z8-1042665	12/02/20	1725753	TREGO DUGAN AVIATION OF GRAND	905	05	PLANE AND PILOT RENTAL	542.8600	1.00	542.86	
033		09/28/20	Z8-1042665	12/02/20	1725753	TREGO DUGAN AVIATION OF GRAND	905	05	PLANE AND PILOT RENTAL	246.7600	1.00	246.76	
033		09/28/20	Z8-1042665	12/02/20	1725753	TREGO DUGAN AVIATION OF GRAND	905	05	PLANE AND PILOT RENTAL	155.9000	1.00	155.90	
033		09/28/20	Z8-1042665	12/02/20	1725753	TREGO DUGAN AVIATION OF GRAND	905	05	PLANE AND PILOT RENTAL	727.5500	1.00	727.55	
033		09/28/20	Z8-1042665	12/02/20	1725753	TREGO DUGAN AVIATION OF GRAND	905	05	PLANE AND PILOT RENTAL	155.9000	1.00	155.90	
033			Z8-1042665							Purchase Order Total		2,026.37	
033	O4-92443	09/30/20	Z8-1036480	11/03/20	531439	NEBRASKA RURAL RADIO ASSOCIATI	915	03	ADVERTISING	880.0000	1.00	880.00	SOL
033	O4-92443		Z8-1036480							Purchase Order Total		880.00	
033	O4-92453	09/30/20	Z8-1030632	10/06/20	544594	RENT A VAN	975	14	3 RENTAL VANS FOR LAKE MCCONAU	93.0000	45.00	4,185.00	
033	O4-92453	09/30/20	Z8-1030632	10/06/20	544594	RENT A VAN	975	14	11 RENTAL VANS FOR VENTURE	341.0000	45.00	15,345.00	
033	O4-92453	09/30/20	Z8-1030632	10/06/20	544594	RENT A VAN	975	14	2 RENTAL VANS FOR BRANCHED OAK	6.0000	45.00	270.00	
033	O4-92453	09/30/20	Z8-1030632	10/06/20	544594	RENT A VAN	975	14	2 RENTAL VANS FOR LAKE MALONEY	6.0000	45.00	270.00	
033	O4-92453	09/30/20	Z8-1030632	10/06/20	544594	RENT A VAN	975	14	3 RENTAL VANS FOR PONCA	9.0000	45.00	405.00	
033	O4-92453	09/30/20	Z8-1030632	10/06/20	544594	RENT A VAN	975	14	3 RENTAL VANS FOR VENTURE	9.0000	45.00	405.00	
033	O4-92453	09/30/20	Z8-1030632	10/06/20	544594	RENT A VAN	975	14	2 RENTAL VANS FOR VENTURE	36.0000	45.00	1,620.00	
033	O4-92453	09/30/20	Z8-1030632	10/06/20	544594	RENT A VAN	975	14	4 RENTAL VANS FOR VENTURE	68.0000	45.00	3,060.00	
033	O4-92453		Z8-1030632							Purchase Order Total		25,560.00	
033	O4-92453	09/30/20	Z8-1033133	10/19/20	544594	RENT A VAN	975	14	2 RENTAL VANS FOR LAKE MALONEY	6.0000	45.00	270.00	
033	O4-92453	09/30/20	Z8-1033133	10/19/20	544594	RENT A VAN	975	14	3 RENTAL VANS FOR LAKE MCCONAU	24.0000	45.00	1,080.00	
033	O4-92453	09/30/20	Z8-1033133	10/19/20	544594	RENT A VAN	975	14	1 RENTAL VAN FOR PONDA	30.0000	45.00	1,350.00	
033	O4-92453	09/30/20	Z8-1033133	10/19/20	544594	RENT A VAN	975	14	4 RENTAL VANS FOR VENTURE	68.0000	45.00	3,060.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-92453	09/30/20	Z8-1033133	10/19/20	544594	RENT A VAN	975	14	4 RENTAL VANS FOR VENTURE	108.0000	45.00	4,860.00	
033	O4-92453	09/30/20	Z8-1033133	10/19/20	544594	RENT A VAN	975	14	GAS FOR PONCA RENTAL VANS	1.0000	363.80	363.80	
033	O4-92453		Z8-1033133						Purchase Order Total			10,983.80	
033	O4-92456	09/30/20	Z8-1031305	10/08/20	2319627	DELTA ELECTRIC	913	56	INSTALL UNDERGROUND ELECTRICAL	2938.7500	1.00	2,938.75	
033	O4-92456		Z8-1031305						Purchase Order Total			2,938.75	
033	O4-92472	10/01/20	Z8-1032480	10/15/20	538250	NEBRASKA PRESS ADVERTISING SER	915	03	ADVERTISING	1950.0000	1.00	1,950.00	SOL
033	O4-92472		Z8-1032480						Purchase Order Total			1,950.00	
033	O4-92528	10/06/20	Z8-1036509	11/03/20	543405	NET FOUNDATION - RADIO	915	14	ADVERTISING	2750.0000	1.00	2,750.00	SOL
033	O4-92528		Z8-1036509						Purchase Order Total			2,750.00	
033	O4-92533	10/06/20	Z8-1047256	12/21/20	2125268	WATERLINK INC	962	23	ANNUAL SERVICE AND	1.0000	188.36	188.36	
033	O4-92533		Z8-1047256						Purchase Order Total			188.36	
033	O4-92557	10/08/20	Z8-1046055	12/16/20	2044441	COUNTRY BUTCHER	961	00	HUNTERS HELPING THE HUNGRY	5.0000	90.00	450.00	
033	O4-92557	10/08/20	Z8-1046055	12/16/20	2044441	COUNTRY BUTCHER	961	00	HUNTERS HELPING THE HUNGRY	1.0000	90.00	90.00	
033	O4-92557		Z8-1046055						Purchase Order Total			540.00	
033	O4-92603	10/14/20	Z8-1032311	10/14/20	538637	NET FOUNDATION - TELEVISION	905	05	SERVICE AGREEMENT WITH NET	27500.0000	1.00	27,500.00	
033		10/14/20	Z8-1032311	10/14/20	538637	NET FOUNDATION - TELEVISION	905		SERVICE AGREEMENT WITH NET	27500.0000	1.00	27,500.00	
033			Z8-1032311						Purchase Order Total			55,000.00	
033	O4-92603	10/14/20	Z8-1047167	12/21/20	538637	NET FOUNDATION - TELEVISION	905	05	SERVICE AGREEMENT WITH NET	27500.0000	1.00	27,500.00	
033		10/14/20	Z8-1047167	12/21/20	538637	NET FOUNDATION - TELEVISION	905	05	SERVICE AGREEMENT WITH NET	27500.0000	1.00	27,500.00	
033			Z8-1047167						Purchase Order Total			55,000.00	
033	O4-92763	10/26/20	Z8-1037117	11/05/20	2652255	JT CONSTRUCTION	910	00	CONSTRUCTION OF BASSETT OFFICE	2555.8700	1.00	2,555.87	
033	O4-92763		Z8-1037117						Purchase Order Total			2,555.87	
033	O4-92786	10/27/20	Z8-1037169	11/05/20	554682	WEMHOFF MANUFACTURING CO	934	37	IRRIGATION MOTOR & PUMP	4397.2000	1.00	4,397.20	
033	O4-92786		Z8-1037169						Purchase Order Total			4,397.20	
033	O4-92886	11/02/20	Z8-1042424	12/01/20	2652285	BAHL, ADAM TIMOTHY	961	00	TREE REMVOAL ON GILBERT-BAKER	3828.0000	1.00	3,828.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-92886		Z8-1042424							Purchase Order Total		3,828.00	
033	O4-92917	11/03/20	Z8-1038382	11/10/20	1855559	MECO HENNE CONTRACTING INC	910	60	INSTALL BOOSTER PUMP IN	4650.0000	1.00	4,650.00	
033	O4-92917		Z8-1038382							Purchase Order Total		4,650.00	
033	O4-92926	11/04/20	Z8-1041468	11/24/20	2823103	MIDWEST MESSENGER	915	00	ADVERTISING	1225.0000	1.00	1,225.00	
033	O4-92926		Z8-1041468							Purchase Order Total		1,225.00	
033	O4-92982	11/10/20	Z8-1044921	12/10/20	2636882	JK ASSOCIATES	918	16	BASE FEE	1.0000	450.00	450.00	
033	O4-92982	11/10/20	Z8-1044921	12/10/20	2636882	JK ASSOCIATES	918	16	MAGNET DATA	1.0000	25.00	25.00	
033	O4-92982		Z8-1044921							Purchase Order Total		475.00	
033	O4-92997	11/13/20	Z8-1044911	12/10/20	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	160.0000	1.00	160.00	
033	O4-92997		Z8-1044911							Purchase Order Total		160.00	
033			592			Purchase Orders				Agency Total		7,385,596.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
035	OC-14252	05/28/15	O6-1044718	12/10/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	20680.7700	1.00	20,680.77	
035	OC-14252		O6-1044718							Purchase Order Total		20,680.77	
035	O4-81641	05/16/18	O9-1033511	10/20/20	2427171	ACE REPORTING - US LLC	961	24	COURT REPORTING SERVICES	511.7500	1.00	511.75	
035	O4-81641		O9-1033511							Purchase Order Total		511.75	
035	O4-81641	05/16/18	O9-1041131	11/23/20	2427171	ACE REPORTING - US LLC	961	24	COURT REPORTING SERVICES	386.7500	1.00	386.75	
035	O4-81641		O9-1041131							Purchase Order Total		386.75	
035	O4-81641	05/16/18	O9-1044250	12/09/20	2427171	ACE REPORTING - US LLC	961	24	COURT REPORTING SERVICES	242.2500	1.00	242.25	
035	O4-81641		O9-1044250							Purchase Order Total		242.25	
035	O4-89813	02/28/20	O9-1045815	12/15/20	523146	GARTNER INC	918	29	PROCUREMENT ASSISTANCE	1.0000	10,000.00	10,000.00	
035	O4-89813		O9-1045815							Purchase Order Total		10,000.00	
035	O4-91380	07/13/20	O9-1030627	10/06/20	535481	MICROFILM IMAGING SYSTEMS INC	984	83	MONTHLY SCANNER RENTAL	672.0000	1.00	672.00	
035	O4-91380		O9-1030627							Purchase Order Total		672.00	
035	O4-91380	07/13/20	O9-1039299	11/16/20	535481	MICROFILM IMAGING SYSTEMS INC	984	83	MONTHLY SCANNER RENTAL	672.0000	1.00	672.00	
035	O4-91380		O9-1039299							Purchase Order Total		672.00	
035	O4-91380	07/13/20	O9-1043588	12/07/20	535481	MICROFILM IMAGING SYSTEMS INC	984	83	MONTHLY SCANNER RENTAL	672.0000	1.00	672.00	
035	O4-91380		O9-1043588							Purchase Order Total		672.00	
035			8			Purchase Orders				Agency Total		33,837.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
037			OP-1034060	10/22/20	500243	ALL MAKES OFFICE EQUIPMENT, LI	425	00	HON IGNITION 2.0 MID BACK	12.0000	361.93	4,343.16	
037			OP-1034060	10/22/20	500243	ALL MAKES OFFICE EQUIPMENT, LI	962	00	DELIVERY CHARGE	1.0000	69.00	69.00	
037			OP-1034060						Purchase Order Total			4,412.16	
037			OP-1034066	10/22/20	500243	ALL MAKES OFFICE EQUIPMENT, LI	425	00	HON IGNITION 2.0	1.0000	333.91	333.91	
037			OP-1034066	10/22/20	500243	ALL MAKES OFFICE EQUIPMENT, LI	962	00	DELIVERY CHARGE	1.0000	69.00	69.00	
037			OP-1034066						Purchase Order Total			402.91	
037			OP-1035165	10/28/20	2067342	EAKES OFFICE SOLUTIONS - LINCO	425	00	HON IGNITION 2.0 MID BACK	12.0000	335.80	4,029.60	
037			OP-1035165	10/28/20	2067342	EAKES OFFICE SOLUTIONS - LINCO	425	00	HON IGNITION 2.0 MID BACK	1.0000	289.80	289.80	
037			OP-1035165	10/28/20	2067342	EAKES OFFICE SOLUTIONS - LINCO	425	00	ASSEMBLY / DELIVERY	1.0000	75.00	75.00	
037			OP-1035165						Purchase Order Total			4,394.40	
037			OP-1045482	12/14/20	2067342	EAKES OFFICE SOLUTIONS - LINCO	425	00	ENDORSE WORK	1.0000	388.00	388.00	
037			OP-1045482	12/14/20	2067342	EAKES OFFICE SOLUTIONS - LINCO	425	00	CERES GUEST	1.0000	265.96	265.96	
037			OP-1045482	12/14/20	2067342	EAKES OFFICE SOLUTIONS - LINCO	425	00	ACCLAIM	1.0000	422.10	422.10	
037			OP-1045482	12/14/20	2067342	EAKES OFFICE SOLUTIONS - LINCO	705	98	DELIVERY AND INSTALL	1.0000	15.00	15.00	
037			OP-1045482						Purchase Order Total			1,091.06	
037	OC-14252	05/28/15	OG-1045092	12/11/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24 MONITOR-P2419H	2.0000	157.40	314.80	
037	OC-14252		OG-1045092						Purchase Order Total			314.80	
037	OC-14994	05/15/18	OG-1037171	11/05/20	531046	KNOLL - PURCHASE ORDERS	425	94	WORK SURFACE REFF, 66 X 24	1.0000	156.66	156.66	SW
037		05/15/18	OG-1037171	11/05/20	531046	KNOLL - PURCHASE ORDERS	425	94	DESK TOP, ANTENNA, 72 X 24	1.0000	94.50	94.50	
037		05/15/18	OG-1037171	11/05/20	531046	KNOLL - PURCHASE ORDERS	425	94	CONFERENCE ROOM ROUND TOP	1.0000	222.81	222.81	
037			OG-1037171						Purchase Order Total			473.97	
037	OC-15029	09/07/18	OG-1029734	10/01/20	2197249	VARIDESK LLC	425	00	VARIDESK CUBECORNER 36, BLACK,	1.0000	445.50	445.50	SW
037	OC-15029		OG-1029734						Purchase Order Total			445.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
037	ON-107071	11/10/20	09-1040186	11/18/20	506940	ONIX NETWORKING CORP	204	00	CHROMEBOOK	2.0000	37.49	74.98	
						- PO'S			MANAGEMENT CONSOLE				
037	ON-107071	11/10/20	09-1040186	11/18/20	506940	ONIX NETWORKING CORP	204	00	CHROMEBOOK	1.0000	37.49	37.49	
						- PO'S			MANAGEMENT CONSOLE				
037	ON-107071		09-1040186						Purchase Order Total			112.47	
037	ON-107203	11/24/20	09-1042513	12/02/20	506940	ONIX NETWORKING CORP	204	00	CHROME MGMT CONSOLE	1.0000	37.49	37.49	
						- PO'S							
037	ON-107203		09-1042513						Purchase Order Total			37.49	
037	ON-107205	11/24/20	09-1042510	12/02/20	536014	MIDWEST STORAGE SOLUTIONS INC	204	00	NETLABLES MAINTENANCE	1.0000	275.00	275.00	
037	ON-107205		09-1042510						Purchase Order Total			275.00	
037	O4-81421	05/03/18	09-1029957	10/02/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	624.0000	.08	49.92	
037	O4-81421		09-1029957						Purchase Order Total			49.92	
037	O4-81421	05/03/18	09-1039076	11/13/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	181.0000	.08	14.48	
037	O4-81421		09-1039076						Purchase Order Total			14.48	
037	O4-81421	05/03/18	09-1043671	12/07/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	112.0000	.08	8.96	
037	O4-81421		09-1043671						Purchase Order Total			8.96	
037	O4-88238	09/18/19	09-1043535	12/07/20	535481	MICROFILM IMAGING SYSTEMS INC	985	55	SCAN PRO 3000 MICROFILM	1.0000	250.00	250.00	
037	O4-88238		09-1043535						Purchase Order Total			250.00	
037	O4-91123	07/01/20	09-1031904	10/13/20	1992376	FRYE FRAZEY & ASSOCIATES LLC	990		SECURITY SERVICES	3891.5000	1.00	3,891.50	
037	O4-91123		09-1031904						Purchase Order Total			3,891.50	
037	O4-91123	07/01/20	09-1035368	10/29/20	1992376	FRYE FRAZEY & ASSOCIATES LLC	990		SECURITY SERVICES	3297.7500	1.00	3,297.75	
037	O4-91123		09-1035368						Purchase Order Total			3,297.75	
037	O4-91123	07/01/20	09-1037498	11/06/20	1992376	FRYE FRAZEY & ASSOCIATES LLC	990		SECURITY SERVICES	3797.5000	1.00	3,797.50	
037	O4-91123		09-1037498						Purchase Order Total			3,797.50	
037	O4-91123	07/01/20	09-1041436	11/24/20	1992376	FRYE FRAZEY & ASSOCIATES LLC	990		SECURITY SERVICES	3297.7500	1.00	3,297.75	
037	O4-91123		09-1041436						Purchase Order Total			3,297.75	
037	O4-91123	07/01/20	09-1046075	12/16/20	1992376	FRYE FRAZEY & ASSOCIATES LLC	990		SECURITY SERVICES	3098.0000	1.00	3,098.00	
037		07/01/20	09-1046075	12/16/20	1992376	FRYE FRAZEY & ASSOCIATES LLC	990		SECURITY SERVICES	3797.5000	1.00	3,797.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
037			O9-1046075							Purchase Order Total		6,895.50	
037	O4-91211	07/06/20	O9-1031905	10/13/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	240.0500	1.00	240.05	
037		07/06/20	O9-1031905	10/13/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	34.7100	1.00	34.71	
037		07/06/20	O9-1031905	10/13/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	5.7800	1.00	5.78	
037		07/06/20	O9-1031905	10/13/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	6.9400	1.00	6.94	
037		07/06/20	O9-1031905	10/13/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	.8700	1.00	.87	
037		07/06/20	O9-1031905	10/13/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	.8700	1.00	.87	
037			O9-1031905							Purchase Order Total		289.22	
037	O4-91211	07/06/20	O9-1035370	10/29/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	268.2700	1.00	268.27	
037		07/06/20	O9-1035370	10/29/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	38.7900	1.00	38.79	
037		07/06/20	O9-1035370	10/29/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	6.4600	1.00	6.46	
037		07/06/20	O9-1035370	10/29/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	3.8800	1.00	3.88	
037		07/06/20	O9-1035370	10/29/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	3.8800	1.00	3.88	
037		07/06/20	O9-1035370	10/29/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	.9700	1.00	.97	
037		07/06/20	O9-1035370	10/29/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	.9700	1.00	.97	
037			O9-1035370							Purchase Order Total		323.22	
037	O4-91211	07/06/20	O9-1038329	11/10/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	303.6300	1.00	303.63	
037		07/06/20	O9-1038329	11/10/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	43.9000	1.00	43.90	
037		07/06/20	O9-1038329	11/10/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	7.3200	1.00	7.32	
037		07/06/20	O9-1038329	11/10/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	4.3900	1.00	4.39	
037		07/06/20	O9-1038329	11/10/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	4.3900	1.00	4.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
037		07/06/20	09-1038329	11/10/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	1.1000	1.00	1.10	
037		07/06/20	09-1038329	11/10/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	1.1000	1.00	1.10	
037			09-1038329							Purchase Order Total		365.83	
037	O4-91211	07/06/20	09-1041439	11/24/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	240.0500	1.00	240.05	
037		07/06/20	09-1041439	11/24/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	34.7100	1.00	34.71	
037		07/06/20	09-1041439	11/24/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	5.7800	1.00	5.78	
037		07/06/20	09-1041439	11/24/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	3.4700	1.00	3.47	
037		07/06/20	09-1041439	11/24/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	3.4700	1.00	3.47	
037		07/06/20	09-1041439	11/24/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	.8700	1.00	.87	
037		07/06/20	09-1041439	11/24/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	.8700	1.00	.87	
037			09-1041439							Purchase Order Total		289.22	
037	O4-91211	07/06/20	09-1043675	12/07/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	211.8300	1.00	211.83	
037		07/06/20	09-1043675	12/07/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	30.6300	1.00	30.63	
037		07/06/20	09-1043675	12/07/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	5.1000	1.00	5.10	
037		07/06/20	09-1043675	12/07/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	3.0600	1.00	3.06	
037		07/06/20	09-1043675	12/07/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	3.0600	1.00	3.06	
037		07/06/20	09-1043675	12/07/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	.7700	1.00	.77	
037		07/06/20	09-1043675	12/07/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	.7700	1.00	.77	
037			09-1043675							Purchase Order Total		255.22	
037	O4-91211	07/06/20	09-1047461	12/22/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	268.2700	1.00	268.27	
037		07/06/20	09-1047461	12/22/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	38.7900	1.00	38.79	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
037		07/06/20	09-1047461	12/22/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	6.4600	1.00	6.46	
037		07/06/20	09-1047461	12/22/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	3.8800	1.00	3.88	
037		07/06/20	09-1047461	12/22/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	3.8800	1.00	3.88	
037		07/06/20	09-1047461	12/22/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	.9700	1.00	.97	
037		07/06/20	09-1047461	12/22/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	.9700	1.00	.97	
037			09-1047461							Purchase Order Total		323.22	
037	O4-91901	08/25/20	09-1031903	10/13/20	515493	CLINE WILLIAMS WRIGHT JOHNSON	962	00	LEGAL SERVICES	4790.0000	1.00	4,790.00	
037	O4-91901		09-1031903							Purchase Order Total		4,790.00	
037	O4-91901	08/25/20	09-1032471	10/15/20	515493	CLINE WILLIAMS WRIGHT JOHNSON	962	00	LEGAL SERVICES	1690.0000	1.00	1,690.00	
037	O4-91901		09-1032471							Purchase Order Total		1,690.00	
037	O4-91901	08/25/20	09-1038327	11/10/20	515493	CLINE WILLIAMS WRIGHT JOHNSON	962	00	LEGAL SERVICES	2470.0000	1.00	2,470.00	
037	O4-91901		09-1038327							Purchase Order Total		2,470.00	
037	O4-91901	08/25/20	09-1043544	12/07/20	515493	CLINE WILLIAMS WRIGHT JOHNSON	962	00	LEGAL SERVICES	2567.5000	1.00	2,567.50	
037	O4-91901		09-1043544							Purchase Order Total		2,567.50	
037			29	Purchase Orders						Agency Total		46,826.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
039	OC-14692	12/21/16	OG-1037166	11/05/20	2082633	SUNSET LAW ENFORCEMENT	680	04	9MM DUTY 135 GR	6.0000	429.71	2,578.26	
039	OC-14692		OG-1037166							Purchase Order Total		2,578.26	
039	ON-106907	10/21/20	OP-1034899	10/27/20	2652171	PRO VISION VIDEO SYSTEMS	680	87	HD BODY CAMERA	3.0000	349.00	1,047.00	
039	ON-106907		OP-1034899							Purchase Order Total		1,047.00	
039	OO-107036	11/04/20	ZO-1037052	11/05/20	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK 45 GEN 5	4.0000	409.00	1,636.00	DPA
039	OO-107036	11/04/20	ZO-1037052	11/05/20	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK 23	1.0000	235.00-	235.00-	DPA
039	OO-107036	11/04/20	ZO-1037052	11/05/20	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK 23	1.0000	235.00-	235.00-	DPA
039	OO-107036	11/04/20	ZO-1037052	11/05/20	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK 27	1.0000	230.00-	230.00-	DPA
039	OO-107036	11/04/20	ZO-1037052	11/05/20	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK 22	1.0000	230.00-	230.00-	DPA
039	OO-107036		ZO-1037052							Purchase Order Total		706.00	
039			3	Purchase Orders						Agency Total		4,331.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
041	04-14937	10/04/05	09-1031861	10/12/20	530772	KINSEY ROWE BECKER & KISTLER L	961		LEGAL SERVICES EXPENSE	1.0000	221.00	221.00	
041	04-14937		09-1031861							Purchase Order Total		221.00	
041	04-14937	10/04/05	09-1033309	10/20/20	530772	KINSEY ROWE BECKER & KISTLER L	961		LEGAL SERVICES EXPENSE	1.0000	272.00	272.00	
041	04-14937		09-1033309							Purchase Order Total		272.00	
041	04-14937	10/04/05	09-1041380	11/24/20	530772	KINSEY ROWE BECKER & KISTLER L	961		LEGAL SERVICES EXPENSE	1.0000	102.00	102.00	
041	04-14937		09-1041380							Purchase Order Total		102.00	
041	04-14937	10/04/05	09-1045357	12/13/20	530772	KINSEY ROWE BECKER & KISTLER L	961		LEGAL SERVICES EXPENSE	1.0000	221.00	221.00	
041	04-14937		09-1045357							Purchase Order Total		221.00	
041	04-14937	10/04/05	09-1047047	12/20/20	530772	KINSEY ROWE BECKER & KISTLER L	961		LEGAL SERVICES EXPENSE	1.0000	510.00	510.00	
041	04-14937		09-1047047							Purchase Order Total		510.00	
041	04-14937	10/04/05	09-1047056	12/21/20	530772	KINSEY ROWE BECKER & KISTLER L	961		LEGAL RELATED EXPENSE	1.0000	13.80	13.80	
041	04-14937		09-1047056							Purchase Order Total		13.80	
041	04-65536	04/08/15	09-1031860	10/12/20	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	1.0000	50.00	50.00	
041	04-65536	04/08/15	09-1031860	10/12/20	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	1.0000	22,385.00	22,385.00	
041	04-65536	04/08/15	09-1031860	10/12/20	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL RELATED EXPENSE	1.0000	1,393.21	1,393.21	
041	04-65536		09-1031860							Purchase Order Total		23,828.21	
041	04-65536	04/08/15	09-1038567	11/11/20	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	1.0000	11,293.00	11,293.00	
041	04-65536	04/08/15	09-1038567	11/11/20	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL RELATED EXPENSE	1.0000	376.41	376.41	
041	04-65536		09-1038567							Purchase Order Total		11,669.41	
041	04-65536	04/08/15	09-1045356	12/13/20	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL RELATED EXPENSE	1.0000	440.02	440.02	
041	04-65536	04/08/15	09-1045356	12/13/20	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	1.0000	105.00	105.00	
041	04-65536	04/08/15	09-1045356	12/13/20	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	1.0000	6,420.00	6,420.00	
041	04-65536		09-1045356							Purchase Order Total		6,965.02	
041	04-65536	04/08/15	09-1047049	12/20/20	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	1.0000	6,240.00	6,240.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
041	04-65536	04/08/15	09-1047049	12/20/20	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	1.0000	105.00	105.00	
041	04-65536	04/08/15	09-1047049	12/20/20	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL RELATED EXPENSE	1.0000	440.02	440.02	
041	04-65536		09-1047049						Purchase Order Total			6,785.02	
041	04-71707	05/23/16	09-1033907	10/21/20	2335394	BARTON LAW PC LLO	961		LEGAL SERVICES EXPENSE	1.0000	34.00	34.00	
041	04-71707		09-1033907						Purchase Order Total			34.00	
041	04-71707	05/23/16	09-1033910	10/21/20	2335394	BARTON LAW PC LLO	961		LEGAL SERVICES EXPENSE	1.0000	68.00	68.00	
041	04-71707		09-1033910						Purchase Order Total			68.00	
041	04-71707	05/23/16	09-1041428	11/24/20	2335394	BARTON LAW PC LLO	961		LEGAL SERVICES EXPENSE	1.0000	136.00	136.00	
041	04-71707		09-1041428						Purchase Order Total			136.00	
041	04-71707	05/23/16	09-1041429	11/24/20	2335394	BARTON LAW PC LLO	961		LEGAL SERVICES EXPENSE	1.0000	34.00	34.00	
041	04-71707		09-1041429						Purchase Order Total			34.00	
041	04-71707	05/23/16	09-1047048	12/20/20	2335394	BARTON LAW PC LLO	961		LEGAL SERVICES EXPENSE	1.0000	51.00	51.00	
041	04-71707		09-1047048						Purchase Order Total			51.00	
041	04-82471	03/14/19	09-1035577	10/29/20	509562	PSI SERVICES INC	924	00	ED SVCS-REN 2-YR 1	78.0000	72.00	5,616.00	
041	04-82471	03/14/19	09-1035577	10/29/20	509562	PSI SERVICES INC	924	00	ED SVCS-REN 2-YR 1	6.0000	82.00	492.00	
041	04-82471		09-1035577						Purchase Order Total			6,108.00	
041	04-82471	03/14/19	09-1047050	12/20/20	509562	PSI SERVICES INC	924	00	ED SVCS-REN 2-YR 1	79.0000	72.00	5,688.00	
041	04-82471	03/14/19	09-1047050	12/20/20	509562	PSI SERVICES INC	924	00	ED SVCS-REN 2-YR 1	3.0000	82.00	246.00	
041	04-82471		09-1047050						Purchase Order Total			5,934.00	
041	04-82471	03/14/19	09-1047051	12/20/20	509562	PSI SERVICES INC	924	00	ED SVCS-REN 2-YR 1	57.0000	72.00	4,104.00	
041	04-82471	03/14/19	09-1047051	12/20/20	509562	PSI SERVICES INC	924	00	ED SVCS-REN 2-YR 1	1.0000	82.00	82.00	
041	04-82471		09-1047051						Purchase Order Total			4,186.00	
041	04-83184	08/20/18	09-1033900	10/21/20	2891509	IGOV SOLUTIONS	209	38	SOFTWARE - NEW PURCHASES	174800.0000	1.00	174,800.00	
041	04-83184		09-1033900						Purchase Order Total			174,800.00	
041	04-83184	08/20/18	09-1033901	10/21/20	2891509	IGOV SOLUTIONS	209	38	SOFTWARE - NEW PURCHASES	23200.0000	1.00	23,200.00	
041	04-83184		09-1033901						Purchase Order Total			23,200.00	
041	04-83184	08/20/18	09-1033903	10/21/20	2891509	IGOV SOLUTIONS	209	38	SOFTWARE - NEW PURCHASES	35200.0000	1.00	35,200.00	
041	04-83184		09-1033903						Purchase Order Total			35,200.00	
041	04-83184	08/20/18	09-1041424	11/24/20	2891509	IGOV SOLUTIONS	209		DATA PROC SOFTW LIC	6000.0000	1.00	6,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FEE				
041	O4-83184		O9-1041424									Purchase Order Total	6,000.00
041	O4-83184	08/20/18	O9-1041425	11/24/20	2891509	IGOV SOLUTIONS	209		DATA PROC SOFTW LIC	6000.0000	1.00	6,000.00	
									FEE				
041	O4-83184		O9-1041425									Purchase Order Total	6,000.00
041	O4-83184	08/20/18	O9-1047392	12/22/20	2891509	IGOV SOLUTIONS	209		SOFTWARE	6000.0000	1.00	6,000.00	
									RENEWAL/MAINT FEE				
041	O4-83184		O9-1047392									Purchase Order Total	6,000.00
041	O4-83184	08/20/18	O9-1048213	12/29/20	2891509	IGOV SOLUTIONS	209		SOFTWARE - NEW PURCHASES	146000.0000	1.00	146,000.00	
041	O4-83184	08/20/18	O9-1048213	12/29/20	2891509	IGOV SOLUTIONS	209		SOFTWARE - NEW PURCHASES	14500.0000	1.00	14,500.00	
041	O4-83184	08/20/18	O9-1048213	12/29/20	2891509	IGOV SOLUTIONS	209		SOFTWARE - NEW PURCHASES	5800.0000	1.00	5,800.00	
041	O4-83184	08/20/18	O9-1048213	12/29/20	2891509	IGOV SOLUTIONS	209		SOFTWARE - NEW PURCHASES	8800.0000	1.00	8,800.00	
041	O4-83184	08/20/18	O9-1048213	12/29/20	2891509	IGOV SOLUTIONS	209		SOFTWARE - NEW PURCHASES	43700.0000	1.00	43,700.00	
041	O4-83184		O9-1048213									Purchase Order Total	218,800.00
041			25			Purchase Orders						Agency Total	537,138.46

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1029658	10/01/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-1029658	10/01/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	100.0000	3.10	310.00	
046			OH-1029658						Purchase Order Total			595.00	
046			OH-1029693	10/01/20	460	CORRECTIONAL SERVICES, DEPARTM	505	33	LAUNDRY DETERGENT, 5 GAL	2.0000	44.00	88.00	
046			OH-1029693	10/01/20	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	3.0000	19.00	57.00	
046			OH-1029693	10/01/20	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BATH BARS,UNWRAPPED, 200-3 OZ	5.0000	52.00	260.00	
046			OH-1029693	10/01/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	6.0000	15.50	93.00	
046			OH-1029693	10/01/20	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	5.0000	46.00	230.00	
046			OH-1029693						Purchase Order Total			728.00	
046			OH-1029759	10/01/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	4.0000	22.00	88.00	
046			OH-1029759	10/01/20	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 12-1 QT	1.0000	44.00	44.00	
046			OH-1029759						Purchase Order Total			132.00	
046			OH-1029763	10/01/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, S	10.0000	15.00	150.00	
046			OH-1029763	10/01/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, M	10.0000	15.00	150.00	
046			OH-1029763	10/01/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	20.0000	15.00	300.00	
046			OH-1029763	10/01/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	20.0000	15.00	300.00	
046			OH-1029763	10/01/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	10.0000	15.00	150.00	
046			OH-1029763						Purchase Order Total			1,050.00	
046			OH-1030426	10/05/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, S	25.0000	2.80	70.00	
046			OH-1030426	10/05/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-1030426	10/05/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1030426	10/05/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	10.0000	15.00	150.00	
046			OH-1030426	10/05/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	
046			OH-1030426	10/05/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	20.0000	15.00	300.00	
046			OH-1030426						Purchase Order Total			1,487.50	
046			OH-1030510	10/05/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	36.0000	3.00	108.00	
046			OH-1030510	10/05/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	36.0000	3.05	109.80	
046			OH-1030510	10/05/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, WOMENS, M	12.0000	11.10	133.20	
046			OH-1030510	10/05/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, WOMENS, L	12.0000	11.10	133.20	
046			OH-1030510						Purchase Order Total			484.20	
046			OH-1030533	10/05/20	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	5.0000	40.30	201.50	
046			OH-1030533	10/05/20	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	5.0000	44.20	221.00	
046			OH-1030533	10/05/20	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	5.0000	47.80	239.00	
046			OH-1030533	10/05/20	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	5.0000	54.60	273.00	
046			OH-1030533						Purchase Order Total			934.50	
046			OH-1030614	10/06/20	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	40.0000	50.00	2,000.00	
046			OH-1030614						Purchase Order Total			2,000.00	
046			OH-1030767	10/06/20	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	30.0000	6.60	198.00	
046			OH-1030767	10/06/20	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	20.0000	50.00	1,000.00	
046			OH-1030767	10/06/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	100.0000	4.40	440.00	
046			OH-1030767	10/06/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, FUCHSI	100.0000	5.00	500.00	
046			OH-1030767						Purchase Order Total			2,138.00	
046			OH-1030771	10/06/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	15.0000	36.50	547.50	

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046			OH-1030771	10/06/20	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	10.0000	32.00	320.00	
046			OH-1030771	10/06/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	10.0000	20.50	205.00	
046			OH-1030771	10/06/20	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	7.0000	56.50	395.50	
046			OH-1030771	10/06/20	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	3.0000	33.00	99.00	
046			OH-1030771						Purchase Order Total			1,567.00	
046			OH-1030772	10/06/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, L	5.0000	13.00	65.00	
046			OH-1030772	10/06/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, XL	5.0000	13.00	65.00	
046			OH-1030772	10/06/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS,2X	5.0000	13.00	65.00	
046			OH-1030772	10/06/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, 3X	5.0000	13.00	65.00	
046			OH-1030772	10/06/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, 4X	5.0000	13.00	65.00	
046			OH-1030772	10/06/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, 5X	5.0000	14.55	72.75	
046			OH-1030772						Purchase Order Total			397.75	
046			OH-1030801	10/06/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
046			OH-1030801	10/06/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	23.50	47.00	
046			OH-1030801	10/06/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	1.0000	75.00	75.00	
046			OH-1030801	10/06/20	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	1.0000	33.00	33.00	
046			OH-1030801	10/06/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	48.0000	.75	36.00	
046			OH-1030801	10/06/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	4.0000	36.50	146.00	
046			OH-1030801	10/06/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-1030801	10/06/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	200.0000	4.40	880.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1030801	10/06/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	100.0000	.66	66.00	
046			OH-1030801	10/06/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
046			OH-1030801	10/06/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	100.0000	3.10	310.00	
046			OH-1030801	10/06/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	12.0000	15.00	180.00	
046			OH-1030801						Purchase Order Total			2,268.50	
046			OH-1030867	10/06/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	ENGRAVED BOX	1.0000	47.00	47.00	
046			OH-1030867						Purchase Order Total			47.00	
046			OH-1031418	10/08/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	6.0000	20.00	120.00	
046			OH-1031418	10/08/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	1.0000	28.00	28.00	
046			OH-1031418	10/08/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, WALNUT, CLEAR STAIN	1.0000	38.00	38.00	
046			OH-1031418	10/08/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	ENGRAVED BOX	2.0000	47.00	94.00	
046			OH-1031418	10/08/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	CLOCK, LASER ENGRAVED	2.0000	55.00	110.00	
046			OH-1031418						Purchase Order Total			390.00	
046			OH-1031472	10/08/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	200.0000	6.15	1,230.00	
046			OH-1031472	10/08/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	120.0000	4.40	528.00	
046			OH-1031472	10/08/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	150.0000	2.35	352.50	
046			OH-1031472						Purchase Order Total			2,110.50	
046			OH-1031481	10/08/20	460	CORRECTIONAL SERVICES, DEPARTM	425	21	DESK 23005 BRC	1.0000	895.00	895.00	
046			OH-1031481	10/08/20	460	CORRECTIONAL SERVICES, DEPARTM	425	21	DESK 25005 BRC	1.0000	670.00	670.00	
046			OH-1031481	10/08/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR PILOT TASK	2.0000	504.00	1,008.00	
046			OH-1031481	10/08/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR PILOT STOOL	2.0000	551.00	1,102.00	
046			OH-1031481	10/08/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR BREATHE ADJ	1.0000	303.00	303.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			ARMS				
046			OH-1031481	10/08/20	460	CORRECTIONAL	425	21	DESK RR 3000S OAK	1.0000	1,100.00	1,100.00	
						SERVICES, DEPARTM							
046			OH-1031481	10/08/20	460	CORRECTIONAL	425	03	CREDENZA BOOK CASE	1.0000	675.00	675.00	
						SERVICES, DEPARTM							
046			OH-1031481	10/08/20	460	CORRECTIONAL	425	07	CHR PLATTE BRC	1.0000	330.00	330.00	
						SERVICES, DEPARTM							
046			OH-1031481						Purchase Order Total			6,083.00	
046			OH-1031483	10/08/20	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	40.0000	6.60	264.00	
						SERVICES, DEPARTM			BATTING				
046			OH-1031483	10/08/20	460	CORRECTIONAL	420	68	MATTRESS,	15.0000	90.00	1,350.00	
						SERVICES, DEPARTM			3'X27'X76',				
									AIRSTRIN				
046			OH-1031483						Purchase Order Total			1,614.00	
046			OH-1031643	10/09/20	460	CORRECTIONAL	485	18	BLAZE	4.0000	33.00	132.00	
						SERVICES, DEPARTM			CLEANER/DEGREASER,				
									4-1 G				
046			OH-1031643	10/09/20	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	4.0000	20.50	82.00	
						SERVICES, DEPARTM			GAL				
046			OH-1031643	10/09/20	460	CORRECTIONAL	485	12	MIST N SHINE,	4.0000	23.50	94.00	
						SERVICES, DEPARTM			TEC/LINE, QT				
046			OH-1031643						Purchase Order Total			308.00	
046			OH-1031690	10/09/20	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	1.0000	16.00	16.00	
						SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-1031690	10/09/20	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	3.0000	46.00	138.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-1031690	10/09/20	460	CORRECTIONAL	485	12	MIST N SHINE,	1.0000	23.50	23.50	
						SERVICES, DEPARTM			TEC/LINE, QT				
046			OH-1031690						Purchase Order Total			177.50	
046			OH-1031807	10/09/20	460	CORRECTIONAL	505	25	BLEACH, POWDERED,	3.0000	50.00	150.00	
						SERVICES, DEPARTM			25#				
046			OH-1031807	10/09/20	460	CORRECTIONAL	485	18	BLAZE	1.0000	16.00	16.00	
						SERVICES, DEPARTM			CLEANER/DEGREASER,				
									RTU,1				
046			OH-1031807	10/09/20	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	3.0000	20.50	61.50	
						SERVICES, DEPARTM			GAL				
046			OH-1031807	10/09/20	460	CORRECTIONAL	505	00	COMM LAUNDRY	1.0000	46.50	46.50	
						SERVICES, DEPARTM			COMPOUND, 25#				
046			OH-1031807	10/09/20	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK	5.0000	67.00	335.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			EZ, 4-1 GAL				
046			OH-1031807	10/09/20	460	CORRECTIONAL	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	16.00	32.00	
046			OH-1031807	10/09/20	460	CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	1.0000	46.00	46.00	
046			OH-1031807	10/09/20	460	CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	23.50	23.50	
046			OH-1031807	10/09/20	460	CORRECTIONAL	485	08	TRIGGER SPRAYER	50.0000	.75	37.50	
046			OH-1031807	10/09/20	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	4.0000	32.50	130.00	
046			OH-1031807	10/09/20	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	11.0000	56.50	621.50	
046			OH-1031807						Purchase Order Total			1,499.50	
046			OH-1031810	10/09/20	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS,L	50.0000	11.10	555.00	
046			OH-1031810	10/09/20	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, XL	25.0000	11.10	277.50	
046			OH-1031810	10/09/20	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 2X	50.0000	11.10	555.00	
046			OH-1031810	10/09/20	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 4X	25.0000	11.10	277.50	
046			OH-1031810	10/09/20	460	CORRECTIONAL	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-1031810	10/09/20	460	CORRECTIONAL	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-1031810	10/09/20	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, L	20.0000	15.00	300.00	
046			OH-1031810	10/09/20	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, XL	30.0000	15.00	450.00	
046			OH-1031810	10/09/20	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	30.0000	15.00	450.00	
046			OH-1031810	10/09/20	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 3X	30.0000	15.00	450.00	
046			OH-1031810	10/09/20	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 4X	20.0000	15.00	300.00	
046			OH-1031810	10/09/20	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 5X	5.0000	16.00	80.00	
046			OH-1031810	10/09/20	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 7X	3.0000	19.15	57.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1031810	10/09/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 8X	2.0000	20.90	41.80	
046			OH-1031810	10/09/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	10.0000	22.00	220.00	
046			OH-1031810	10/09/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	5.0000	22.00	110.00	
046			OH-1031810	10/09/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1031810	10/09/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1031810	10/09/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1031810	10/09/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	350.0000	.66	231.00	
046			OH-1031810	10/09/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	300.0000	2.35	705.00	
046			OH-1031810	10/09/20	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3'X27'X76', AIRSTRIN	10.0000	90.00	900.00	
046			OH-1031810	10/09/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	60.0000	17.50	1,050.00	
046			OH-1031810	10/09/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-1031810	10/09/20	460	CORRECTIONAL SERVICES, DEPARTM	320	36	LAUNDRY BAG CLOSURES	300.0000	.80	240.00	
046			OH-1031810						Purchase Order Total			9,162.75	
046			OH-1031959	10/13/20	460	CORRECTIONAL SERVICES, DEPARTM	200	06	BIB APRON, WHITE	60.0000	4.25	255.00	
046			OH-1031959	10/13/20	460	CORRECTIONAL SERVICES, DEPARTM	475	92	MASK, WHITE	60.0000	1.60	96.00	
046			OH-1031959						Purchase Order Total			351.00	
046			OH-1032115	10/13/20	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 4-1 GAL	5.0000	45.50	227.50	
046			OH-1032115	10/13/20	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	10.0000	32.00	320.00	
046			OH-1032115	10/13/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	5.0000	44.00	220.00	
046			OH-1032115	10/13/20	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	40.0000	46.00	1,840.00	
046			OH-1032115	10/13/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU,	50.0000	15.50	775.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1032115	10/13/20	460	SERVICES, DEPARTM CORRECTIONAL	652	42	12 QT SIMPLY SUDS BODY	50.0000	36.50	1,825.00	
						SERVICES, DEPARTM			WASH, 4-1 GAL				
046			OH-1032115							Purchase Order Total		5,207.50	
046			OH-1032249	10/14/20	460	CORRECTIONAL	801	89	NAMEPLATE, GRN W/ WHT LETTRING	1.0000	9.25	9.25	
						SERVICES, DEPARTM							
046			OH-1032249	10/14/20	460	CORRECTIONAL	080	55	DESK NAMEPLATE, 2X10, 1 LINE	1.0000	9.25	9.25	
						SERVICES, DEPARTM							
046			OH-1032249							Purchase Order Total		18.50	
046			OH-1032277	10/14/20	460	CORRECTIONAL			SPARKLE BOWL	1.0000	0.00		
						SERVICES, DEPARTM							
046			OH-1032277							Purchase Order Total			
046			OH-1032292	10/14/20	460	CORRECTIONAL	850	12	BLANKET, BEIGE	300.0000	17.50	5,250.00	
						SERVICES, DEPARTM							
046			OH-1032292							Purchase Order Total		5,250.00	
046			OH-1032328	10/14/20	460	CORRECTIONAL	200	49	PANTS, KHAKI, 44W, UNHEMMED	24.0000	14.50	348.00	
						SERVICES, DEPARTM							
046			OH-1032328	10/14/20	460	CORRECTIONAL	200	49	PANTS, WHITE, 36W, UNHEMMED	24.0000	14.50	348.00	
						SERVICES, DEPARTM							
046			OH-1032328	10/14/20	460	CORRECTIONAL	200	49	PANTS, WHITE, 38W, UNHEMMED	48.0000	14.50	696.00	
						SERVICES, DEPARTM							
046			OH-1032328	10/14/20	460	CORRECTIONAL	200	49	PANTS, WHITE, 40W, UNHEMMED	24.0000	14.50	348.00	
						SERVICES, DEPARTM							
046			OH-1032328	10/14/20	460	CORRECTIONAL	200	49	PANTS, WHITE, 42W, UNHEMMED	12.0000	14.50	174.00	
						SERVICES, DEPARTM							
046			OH-1032328	10/14/20	460	CORRECTIONAL	200	49	JEANS, DENIM, 34W, UNHEMMED	24.0000	14.50	348.00	
						SERVICES, DEPARTM							
046			OH-1032328	10/14/20	460	CORRECTIONAL	200	49	JEANS, DENIM, 36W, UNHEMMED	24.0000	14.50	348.00	
						SERVICES, DEPARTM							
046			OH-1032328							Purchase Order Total		2,610.00	
046			OH-1032331	10/14/20	460	CORRECTIONAL	200	06	BIB APRON, WHITE	120.0000	4.25	510.00	
						SERVICES, DEPARTM							
046			OH-1032331							Purchase Order Total		510.00	
046			OH-1032347	10/14/20	460	CORRECTIONAL	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	6.0000	36.50	219.00	
						SERVICES, DEPARTM							
046			OH-1032347	10/14/20	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	4.0000	20.50	82.00	
						SERVICES, DEPARTM							
046			OH-1032347	10/14/20	460	CORRECTIONAL	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	1.0000	36.00	36.00	
						SERVICES, DEPARTM							

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046			OH-1032347	10/14/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	2.0000	44.00	88.00	
046			OH-1032347	10/14/20	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	5.0000	32.00	160.00	
046			OH-1032347						Purchase Order Total			585.00	
046			OH-1032351	10/14/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, ORANGE	12.0000	5.00	60.00	
046			OH-1032351						Purchase Order Total			60.00	
046			OH-1032358	10/14/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	12.0000	2.85	34.20	
046			OH-1032358	10/14/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	36.0000	3.05	109.80	
046			OH-1032358	10/14/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, UNISEX, M	12.0000	5.40	64.80	
046			OH-1032358	10/14/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, UNISEX, XL	36.0000	5.40	194.40	
046			OH-1032358	10/14/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, WOMENS,XL	24.0000	9.10	218.40	
046			OH-1032358						Purchase Order Total			621.60	
046			OH-1032468	10/15/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1032468	10/15/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1032468	10/15/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	20.0000	15.00	300.00	
046			OH-1032468	10/15/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	20.0000	15.00	300.00	
046			OH-1032468						Purchase Order Total			1,325.00	
046			OH-1032675	10/16/20	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	10.0000	52.00	520.00	
046			OH-1032675	10/16/20	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	25.0000	67.00	1,675.00	
046			OH-1032675	10/16/20	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	2.0000	36.00	72.00	
046			OH-1032675	10/16/20	460	CORRECTIONAL SERVICES, DEPARTM	485	44	DISPENSER, BULK FOAM SOAP	20.0000	23.50	470.00	
046			OH-1032675						Purchase Order Total			2,737.00	
046			OH-1032751	10/16/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	40.0000	17.50	700.00	

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046			OH-1032751	10/16/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	200.0000	6.15	1,230.00	
046			OH-1032751	10/16/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-1032751							Purchase Order Total		2,400.00	
046			OH-1032753	10/16/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, ISOLATION/SUICIDE	1.0000	89.00	89.00	
046			OH-1032753							Purchase Order Total		89.00	
046			OH-1032819	10/16/20	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	2.0000	50.00	100.00	
046			OH-1032819	10/16/20	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, RTU,1	2.0000	16.00	32.00	
046			OH-1032819	10/16/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	3.0000	20.50	61.50	
046			OH-1032819	10/16/20	460	CORRECTIONAL SERVICES, DEPARTM	505	00	COMM LAUNDRY COMPOUND, 25#	2.0000	46.50	93.00	
046			OH-1032819	10/16/20	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	16.00	32.00	
046			OH-1032819	10/16/20	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	2.0000	46.00	92.00	
046			OH-1032819	10/16/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	23.50	23.50	
046			OH-1032819	10/16/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	50.0000	.75	37.50	
046			OH-1032819	10/16/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	2.0000	32.50	65.00	
046			OH-1032819	10/16/20	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	5.0000	56.50	282.50	
046			OH-1032819							Purchase Order Total		819.00	
046			OH-1032821	10/16/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	25.0000	11.10	277.50	
046			OH-1032821	10/16/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	25.0000	11.10	277.50	
046			OH-1032821	10/16/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 4X	25.0000	11.10	277.50	
046			OH-1032821	10/16/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	300.0000	2.85	855.00	
046			OH-1032821	10/16/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-1032821	10/16/20	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	50.0000	3.05	152.50	
						SERVICES, DEPARTM							
046			OH-1032821	10/16/20	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	10.0000	15.00	150.00	
						SERVICES, DEPARTM							
046			OH-1032821	10/16/20	460	CORRECTIONAL	200	49	QUILTED COAT, L	15.0000	22.00	330.00	
						SERVICES, DEPARTM							
046			OH-1032821	10/16/20	460	CORRECTIONAL	200	49	QUILTED COAT, XL	25.0000	22.00	550.00	
						SERVICES, DEPARTM							
046			OH-1032821	10/16/20	460	CORRECTIONAL	200	49	QUILTED COAT, 2X	20.0000	22.00	440.00	
						SERVICES, DEPARTM							
046			OH-1032821	10/16/20	460	CORRECTIONAL	200	49	QUILTED COAT, 3X	10.0000	22.00	220.00	
						SERVICES, DEPARTM							
046			OH-1032821	10/16/20	460	CORRECTIONAL	200	49	QUILTED COAT, 4X	10.0000	22.00	220.00	
						SERVICES, DEPARTM							
046			OH-1032821	10/16/20	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W, UNHEMMED	50.0000	14.50	725.00	
						SERVICES, DEPARTM							
046			OH-1032821	10/16/20	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W, UNHEMMED	75.0000	14.50	1,087.50	
						SERVICES, DEPARTM							
046			OH-1032821	10/16/20	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	100.0000	14.50	1,450.00	
						SERVICES, DEPARTM							
046			OH-1032821	10/16/20	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W, UNHEMMED	100.0000	14.50	1,450.00	
						SERVICES, DEPARTM							
046			OH-1032821	10/16/20	460	CORRECTIONAL	200	49	PANTS, KHAKI, 44W, UNHEMMED	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-1032821	10/16/20	460	CORRECTIONAL	200	03	HANDKERCHIEFS, 14X14	350.0000	.45	157.50	
						SERVICES, DEPARTM							
046			OH-1032821	10/16/20	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, BLACK	80.0000	5.00	400.00	
						SERVICES, DEPARTM							
046			OH-1032821						Purchase Order Total			9,982.50	
046			OH-1032848	10/16/20	460	CORRECTIONAL	080	78	FRAMED LICENSE PLATE	7.0000	20.00	140.00	
						SERVICES, DEPARTM							
046			OH-1032848						Purchase Order Total			140.00	
046			OH-1032900	10/16/20	460	CORRECTIONAL	080	78	PLAQUE, WALNUT, CLEAR STAIN	2.0000	38.00	76.00	
						SERVICES, DEPARTM							
046			OH-1032900						Purchase Order Total			76.00	
046			OH-1033046	10/19/20	460	CORRECTIONAL	425	94	ELEC HEIGH ADJ WORK SURF	2.0000	907.00	1,814.00	
						SERVICES, DEPARTM							
046			OH-1033046						Purchase Order Total			1,814.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1033100	10/19/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	200.0000	2.85	570.00	
046			OH-1033100	10/19/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-1033100	10/19/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-1033100	10/19/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1033100	10/19/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1033100						Purchase Order Total			1,900.00	
046			OH-1033262	10/19/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	6.0000	36.50	219.00	
046			OH-1033262	10/19/20	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	6.0000	33.00	198.00	
046			OH-1033262	10/19/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	3.0000	20.50	61.50	
046			OH-1033262	10/19/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	6.0000	23.50	141.00	
046			OH-1033262	10/19/20	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	27.0000	52.00	1,404.00	
046			OH-1033262	10/19/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	2.0000	75.00	150.00	
046			OH-1033262						Purchase Order Total			2,173.50	
046			OH-1033311	10/20/20	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	2.0000	56.50	113.00	
046			OH-1033311	10/20/20	460	CORRECTIONAL SERVICES, DEPARTM	475	92	MASK, WHITE	100.0000	1.60	160.00	
046			OH-1033311	10/20/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	100.0000	.75	75.00	
046			OH-1033311	10/20/20	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, RTU,1	6.0000	16.00	96.00	
046			OH-1033311	10/20/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	6.0000	75.00	450.00	
046			OH-1033311	10/20/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	8.0000	15.50	124.00	
046			OH-1033311						Purchase Order Total			1,018.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1033401	10/20/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, UNISEX, XL	20.0000	5.40	108.00	
046			OH-1033401	10/20/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, UNISEX, 3X	20.0000	5.40	108.00	
046			OH-1033401	10/20/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W, UNHEMMED	10.0000	14.50	145.00	
046			OH-1033401	10/20/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	10.0000	14.50	145.00	
046			OH-1033401	10/20/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 7X	2.0000	39.25	78.50	
046			OH-1033401	10/20/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS,2X	5.0000	13.00	65.00	
046			OH-1033401						Purchase Order Total			649.50	
046			OH-1033596	10/20/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	50.0000	17.50	875.00	
046			OH-1033596	10/20/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GREEN	80.0000	5.00	400.00	
046			OH-1033596	10/20/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, ORANGE	80.0000	5.00	400.00	
046			OH-1033596	10/20/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, PURPLE	80.0000	5.00	400.00	
046			OH-1033596	10/20/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, YELLOW	80.0000	5.00	400.00	
046			OH-1033596						Purchase Order Total			2,475.00	
046			OH-1033754	10/21/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	AWARDS - STAFF	7.0000	28.00	196.00	
046			OH-1033754						Purchase Order Total			196.00	
046			OH-1033823	10/21/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	3.0000	20.00	60.00	
046			OH-1033823	10/21/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	ENGRAVED BOX	1.0000	47.00	47.00	
046			OH-1033823						Purchase Order Total			107.00	
046			OH-1034000	10/22/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	3XL SCRUB TOP, FRENCH#211869	5.0000	10.50	52.50	
046			OH-1034000						Purchase Order Total			52.50	
046			OH-1034002	10/22/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU	3.0000	15.50	46.50	
046			OH-1034002						Purchase Order Total			46.50	
046			OH-1034007	10/22/20	460	CORRECTIONAL	425	06	BREATHE CHAIR FOR	4.0000	303.00	1,212.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1034007	10/22/20	460	SERVICES, DEPARTM CORRECTIONAL	425	06	C1 & C2 PILOT 24/7 CHR	1.0000	435.00	435.00	
046			OH-1034007			SERVICES, DEPARTM			COMPOUND TOWER				
046			OH-1034009	10/22/20	460	CORRECTIONAL	425	06	BREATHE CHAIR	1.0000	342.00	342.00	
046			OH-1034009			SERVICES, DEPARTM							
046			OH-1034012	10/22/20	460	CORRECTIONAL	425	40	THREE DRAWER FILE	4.0000	265.00	1,060.00	
046			OH-1034012	10/22/20	460	SERVICES, DEPARTM CORRECTIONAL	425	40	FREESTANDING TWO DRAWER FILE	1.0000	231.00	231.00	
046			OH-1034012			SERVICES, DEPARTM			FREESTANDING				
046			OH-1034015	10/22/20	460	CORRECTIONAL	080	00	DOOR PLACARD	26.0000	4.90	127.40	
046			OH-1034015	10/22/20	460	SERVICES, DEPARTM CORRECTIONAL	080	55	HOLDING PLACARD	2.0000	9.25	18.50	
046			OH-1034015	10/22/20	460	SERVICES, DEPARTM CORRECTIONAL	801	89	PICTOGRAM	1.0000	23.00	23.00	
046			OH-1034015	10/22/20	460	SERVICES, DEPARTM CORRECTIONAL	801	89	PICTOGRAM	1.0000	23.00	23.00	
046			OH-1034015	10/22/20	460	SERVICES, DEPARTM CORRECTIONAL	080	55	DESK NAME PLATE	8.0000	9.25	74.00	
046			OH-1034015	10/22/20	460	SERVICES, DEPARTM CORRECTIONAL	080	50	WALL HOLDER	8.0000	4.25	34.00	
046			OH-1034015	10/22/20	460	SERVICES, DEPARTM CORRECTIONAL	080	50	WALL HOLDER	9.0000	4.25	38.25	
046			OH-1034019	10/22/20	460	CORRECTIONAL	510	80	PROPERTY	100.0000	10.10	1,010.00	
046			OH-1034019	10/22/20	460	SERVICES, DEPARTM CORRECTIONAL	510	80	BAG,GREY,WINDOW DISCHARGE	500.0000	9.30	4,650.00	
046			OH-1034019			SERVICES, DEPARTM			BAG,GREY,NO WINDOW				
046			OH-1034020	10/22/20	460	CORRECTIONAL	665	73	S-GR-093 VERTICAL	14.0000	2.14	29.96	
046			OH-1034020			SERVICES, DEPARTM			SIGNS				
046			OH-1034022	10/22/20	460	CORRECTIONAL	425	94	DESK TOP SIT/STAND	1.0000	198.00	198.00	
046			OH-1034022	10/22/20	460	SERVICES, DEPARTM CORRECTIONAL	425	94	DOUBLE MONITOR	1.0000	72.00	72.00	
046			OH-1034022			SERVICES, DEPARTM			MOUNT				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1034022							Purchase Order Total		270.00	
046			OH-1034023	10/22/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR,SNAPBACK W/O ARMS,ONYX MAT	4.0000	218.00	872.00	
046			OH-1034023							Purchase Order Total		872.00	
046			OH-1034024	10/22/20	460	CORRECTIONAL SERVICES, DEPARTM	420	59	BENNINGTON CHAIR	1.0000	495.00	495.00	
046			OH-1034024							Purchase Order Total		495.00	
046			OH-1034026	10/22/20	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WS STD ADJ RECT SINGLE 30X60	1.0000	968.00	968.00	
046			OH-1034026	10/22/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	SHR BREATHE ADJ ARMS W/HR	1.0000	342.00	342.00	
046			OH-1034026							Purchase Order Total		1,310.00	
046			OH-1034033	10/22/20	460	CORRECTIONAL SERVICES, DEPARTM	425	21	TABLE FLIP 24X60 W/4 CASTERS	2.0000	342.00	684.00	
046			OH-1034033							Purchase Order Total		684.00	
046			OH-1034036	10/22/20	460	CORRECTIONAL SERVICES, DEPARTM	425	40	PEDESTAL MOBILE FILE CABINET	1.0000	228.00	228.00	
046			OH-1034036							Purchase Order Total		228.00	
046			OH-1034082	10/22/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	14.0000	15.50	217.00	
046			OH-1034082							Purchase Order Total		217.00	
046			OH-1034096	10/22/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR W/HEADREST & ARM	1.0000	342.00	342.00	
046			OH-1034096							Purchase Order Total		342.00	
046			OH-1034098	10/22/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 34W, UNHEMMED	5.0000	14.50	72.50	
046			OH-1034098	10/22/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 36W, UNHEMMED	10.0000	14.50	145.00	
046			OH-1034098	10/22/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 38W, UNHEMMED	10.0000	14.50	145.00	
046			OH-1034098	10/22/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 40W, UNHEMMED	10.0000	14.50	145.00	
046			OH-1034098	10/22/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 42W, UNHEMMED	5.0000	14.50	72.50	
046			OH-1034098	10/22/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 46W, UNHEMMED	5.0000	14.50	72.50	
046			OH-1034098	10/22/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, XL	10.0000	13.00	130.00	
046			OH-1034098	10/22/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL,	10.0000	13.00	130.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OH-1034098	10/22/20	460	SERVICES, DEPARTM CORRECTIONAL	200	49	MENS,2X SHIRT, FLANNEL,	10.0000	13.00	130.00	
046			OH-1034098	10/22/20	460	SERVICES, DEPARTM CORRECTIONAL	200	49	MENS, 3X SHIRT, FLANNEL,	10.0000	13.00	130.00	
			OH-1034098			SERVICES, DEPARTM			MENS, 4X				
			OH-1034098						Purchase Order Total			1,172.50	
046			OH-1034270	10/23/20	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3'X27'X76', AIRSTRIN	20.0000	90.00	1,800.00	
046			OH-1034270	10/23/20	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	25.0000	6.60	165.00	
			OH-1034270						Purchase Order Total			1,965.00	
046			OH-1034297	10/23/20	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	2.0000	50.00	100.00	
046			OH-1034297	10/23/20	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	1.0000	16.00	16.00	
046			OH-1034297	10/23/20	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	2.0000	46.00	92.00	
046			OH-1034297	10/23/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	23.50	23.50	
046			OH-1034297	10/23/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	1.0000	32.50	32.50	
046			OH-1034297	10/23/20	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	10.0000	56.50	565.00	
			OH-1034297						Purchase Order Total			829.00	
046			OH-1034299	10/23/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	25.0000	11.10	277.50	
046			OH-1034299	10/23/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, S	100.0000	2.80	280.00	
046			OH-1034299	10/23/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	200.0000	2.85	570.00	
046			OH-1034299	10/23/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-1034299	10/23/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-1034299	10/23/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	10.0000	15.00	150.00	
046			OH-1034299	10/23/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	10.0000	15.00	150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1034299	10/23/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	
046			OH-1034299	10/23/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	10.0000	15.00	150.00	
046			OH-1034299	10/23/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	10.0000	22.00	220.00	
046			OH-1034299	10/23/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	5.0000	22.00	110.00	
046			OH-1034299	10/23/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	20.0000	22.00	440.00	
046			OH-1034299	10/23/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	5.0000	22.00	110.00	
046			OH-1034299	10/23/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	10.0000	22.00	220.00	
046			OH-1034299	10/23/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	75.0000	14.50	1,087.50	
046			OH-1034299	10/23/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	75.0000	14.50	1,087.50	
046			OH-1034299	10/23/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1034299	10/23/20	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	350.0000	.45	157.50	
046			OH-1034299	10/23/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	350.0000	.66	231.00	
046			OH-1034299	10/23/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
046			OH-1034299	10/23/20	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3'X27'X76', AIRSTRIN	10.0000	90.00	900.00	
046			OH-1034299	10/23/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	150.0000	6.15	922.50	
046			OH-1034299	10/23/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-1034299	10/23/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, BLACK	80.0000	5.00	400.00	
046			OH-1034299						Purchase Order Total			9,868.50	
046			OH-1034324	10/23/20	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WORKSTATION VOLANTE SIT STAND	1.0000	338.00	338.00	
046			OH-1034324	10/23/20	460	CORRECTIONAL SERVICES, DEPARTM	360	28	ANTI-FATIGUE MAT	1.0000	54.00	54.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1034324	10/23/20	460	CORRECTIONAL SERVICES, DEPARTM	360	28	ANTI-FATIGUE MAT	1.0000	54.00	54.00	
046			OH-1034324							Purchase Order Total		446.00	
046			OH-1034844	10/27/20	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	3.0000	46.00	138.00	
046			OH-1034844							Purchase Order Total		138.00	
046			OH-1035091	10/28/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	4.0000	36.50	146.00	
046			OH-1035091	10/28/20	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	6.0000	33.00	198.00	
046			OH-1035091	10/28/20	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	3.0000	32.00	96.00	
046			OH-1035091	10/28/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	4.0000	23.50	94.00	
046			OH-1035091	10/28/20	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	6.0000	67.00	402.00	
046			OH-1035091	10/28/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	100.0000	.75	75.00	
046			OH-1035091							Purchase Order Total		1,011.00	
046			OH-1035270	10/28/20	460	CORRECTIONAL SERVICES, DEPARTM	475	92	MASK, KHAKI	100.0000	1.60	160.00	
046			OH-1035270							Purchase Order Total		160.00	
046			OH-1035289	10/28/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	12.0000	2.85	34.20	
046			OH-1035289	10/28/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, UNISEX, 2X	12.0000	5.40	64.80	
046			OH-1035289	10/28/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, UNISEX, 5X	12.0000	5.40	64.80	
046			OH-1035289							Purchase Order Total		163.80	
046			OH-1035317	10/28/20	460	CORRECTIONAL SERVICES, DEPARTM	475	92	MASK, KHAKI	200.0000	1.60	320.00	
046			OH-1035317	10/28/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	480.0000	2.35	1,128.00	
046			OH-1035317	10/28/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	125.0000	.66	82.50	
046			OH-1035317	10/28/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	125.0000	6.15	768.75	
046			OH-1035317	10/28/20	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	180.0000	2.40	432.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-1035317	10/28/20	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	30.0000	6.60	198.00	
						SERVICES, DEPARTM			BATTING				
046			OH-1035317	10/28/20	460	CORRECTIONAL	420	68	MATTRESS, FIBER	30.0000	50.00	1,500.00	
						SERVICES, DEPARTM			CORE, 4X76X30				
046			OH-1035317	10/28/20	460	CORRECTIONAL	850	12	BLANKET, BEIGE	200.0000	17.50	3,500.00	
						SERVICES, DEPARTM							
046			OH-1035317							Purchase Order Total		7,929.25	
046			OH-1035321	10/28/20	460	CORRECTIONAL	530	25	VINYL BAG, CLEAR,	50.0000	7.00	350.00	
						SERVICES, DEPARTM			CINCH				
046			OH-1035321	10/28/20	460	CORRECTIONAL			CANTEEN RESALE-OCT	1.0000	25.00	25.00	
						SERVICES, DEPARTM							
046			OH-1035321							Purchase Order Total		375.00	
046			OH-1035468	10/29/20	460	CORRECTIONAL	850	12	SHEETS, FLAT,	100.0000	6.15	615.00	
						SERVICES, DEPARTM			54X100				
046			OH-1035468	10/29/20	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	120.0000	4.40	528.00	
						SERVICES, DEPARTM			30X40, WHITE				
046			OH-1035468	10/29/20	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	150.0000	2.35	352.50	
						SERVICES, DEPARTM							
046			OH-1035468	10/29/20	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	250.0000	.66	165.00	
						SERVICES, DEPARTM							
046			OH-1035468	10/29/20	460	CORRECTIONAL	850	12	BLANKET, BEIGE	40.0000	17.50	700.00	
						SERVICES, DEPARTM							
046			OH-1035468							Purchase Order Total		2,360.50	
046			OH-1035531	10/29/20	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	50.0000	20.50	1,025.00	
						SERVICES, DEPARTM			GAL				
046			OH-1035531	10/29/20	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	20.0000	16.00	320.00	
						SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-1035531	10/29/20	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	40.0000	46.00	1,840.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-1035531	10/29/20	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	40.0000	15.50	620.00	
						SERVICES, DEPARTM			12 QT				
046			OH-1035531	10/29/20	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	40.0000	36.50	1,460.00	
						SERVICES, DEPARTM			WASH, 4-1 GAL				
046			OH-1035531							Purchase Order Total		5,265.00	
046			OH-1035707	10/30/20	460	CORRECTIONAL	200	49	QUILTED COAT, 6X	5.0000	27.25	136.25	
						SERVICES, DEPARTM							
046			OH-1035707	10/30/20	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	20.0000	15.00	300.00	
						SERVICES, DEPARTM			XL				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1035707	10/30/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	20.0000	15.00	300.00	
046			OH-1035707							Purchase Order Total		736.25	
046			OH-1035787	10/30/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	25.0000	11.10	277.50	
046			OH-1035787	10/30/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	25.0000	11.10	277.50	
046			OH-1035787	10/30/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	200.0000	2.85	570.00	
046			OH-1035787	10/30/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-1035787	10/30/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-1035787	10/30/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	20.0000	15.00	300.00	
046			OH-1035787	10/30/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	30.0000	15.00	450.00	
046			OH-1035787	10/30/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	30.0000	15.00	450.00	
046			OH-1035787	10/30/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	10.0000	15.00	150.00	
046			OH-1035787	10/30/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	10.0000	15.00	150.00	
046			OH-1035787	10/30/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	20.0000	22.00	440.00	
046			OH-1035787	10/30/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	20.0000	22.00	440.00	
046			OH-1035787	10/30/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	20.0000	22.00	440.00	
046			OH-1035787	10/30/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	10.0000	22.00	220.00	
046			OH-1035787	10/30/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1035787	10/30/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1035787	10/30/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1035787	10/30/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1035787	10/30/20	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	

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046			OH-1035787	10/30/20	460	SERVICES, DEPARTM CORRECTIONAL	420	68	MATTRESS,	10.0000	90.00	900.00	
						SERVICES, DEPARTM			3'X27'X76', AIRSTRIN				
046			OH-1035787	10/30/20	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	10.0000	6.60	66.00	
						SERVICES, DEPARTM			BATTING				
046			OH-1035787	10/30/20	460	CORRECTIONAL	850	12	SHEETS, FLAT,	200.0000	6.15	1,230.00	
						SERVICES, DEPARTM			54X100				
046			OH-1035787						Purchase Order Total			9,973.50	
046			OH-1035789	10/30/20	460	CORRECTIONAL	505	25	BLEACH, POWDERED,	1.0000	50.00	50.00	
						SERVICES, DEPARTM			25#				
046			OH-1035789	10/30/20	460	CORRECTIONAL	485	18	BLAZE	1.0000	16.00	16.00	
						SERVICES, DEPARTM			CLEANER/DEGREASER, RTU,1				
046			OH-1035789	10/30/20	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	2.0000	20.50	41.00	
						SERVICES, DEPARTM			GAL				
046			OH-1035789	10/30/20	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	1.0000	16.00	16.00	
						SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-1035789	10/30/20	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	1.0000	46.00	46.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-1035789	10/30/20	460	CORRECTIONAL	485	12	MIST N SHINE,	1.0000	23.50	23.50	
						SERVICES, DEPARTM			TEC/LINE, QT				
046			OH-1035789	10/30/20	460	CORRECTIONAL	485	32	ODOR ELIMINATOR,	1.0000	44.00	44.00	
						SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-1035789	10/30/20	460	CORRECTIONAL	485	08	BOWL SWAB_JOHNNY	12.0000	.75	9.00	
						SERVICES, DEPARTM			MOP				
046			OH-1035789	10/30/20	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	2.0000	32.50	65.00	
						SERVICES, DEPARTM			WASH, 12-1 QT				
046			OH-1035789	10/30/20	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	6.0000	56.50	339.00	
						SERVICES, DEPARTM							
046			OH-1035789						Purchase Order Total			649.50	
046			OH-1035918	11/02/20	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	14.0000	15.50	217.00	
						SERVICES, DEPARTM			12 QT				
046			OH-1035918						Purchase Order Total			217.00	
046			OH-1035978	11/02/20	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	3.0000	46.00	138.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-1035978	11/02/20	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	1.0000	20.50	20.50	
						SERVICES, DEPARTM			GAL				
046			OH-1035978						Purchase Order Total			158.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1036343	11/03/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-1036343							Purchase Order Total		20.00	
046			OH-1036374	11/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	48.0000	14.50	696.00	
046			OH-1036374	11/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 34W, UNHEMMED	36.0000	14.50	522.00	
046			OH-1036374	11/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 42W, UNHEMMED	36.0000	14.50	522.00	
046			OH-1036374	11/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 44W, UNHEMMED	24.0000	14.50	348.00	
046			OH-1036374	11/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, XL	24.0000	11.10	266.40	
046			OH-1036374	11/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 2X	12.0000	11.10	133.20	
046			OH-1036374	11/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 3X	36.0000	11.10	399.60	
046			OH-1036374	11/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	10.0000	22.00	220.00	
046			OH-1036374	11/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	15.0000	22.00	330.00	
046			OH-1036374	11/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	15.0000	22.00	330.00	
046			OH-1036374	11/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	15.0000	22.00	330.00	
046			OH-1036374	11/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, M	24.0000	15.00	360.00	
046			OH-1036374	11/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	12.0000	15.00	180.00	
046			OH-1036374	11/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	24.0000	15.00	360.00	
046			OH-1036374	11/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	12.0000	15.00	180.00	
046			OH-1036374	11/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	12.0000	15.00	180.00	
046			OH-1036374	11/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	21.0000	15.00	315.00	
046			OH-1036374	11/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, M	2.0000	39.60	79.20	
046			OH-1036374	11/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	12.0000	40.30	483.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-1036374	11/03/20	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, XL	18.0000	44.20	795.60	
						SERVICES, DEPARTM							
046			OH-1036374	11/03/20	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 2X	18.0000	47.80	860.40	
						SERVICES, DEPARTM							
046			OH-1036374	11/03/20	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 3X	12.0000	54.60	655.20	
						SERVICES, DEPARTM							
046			OH-1036374	11/03/20	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 4X	6.0000	63.60	381.60	
						SERVICES, DEPARTM							
046			OH-1036374	11/03/20	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 6X	6.0000	76.40	458.40	
						SERVICES, DEPARTM							
046			OH-1036374						Purchase Order Total			9,386.20	
046			OH-1036382	11/03/20	460	CORRECTIONAL	425	94	SIT-STAND	1.0000	338.00	338.00	
						SERVICES, DEPARTM			WORKSTATION				
046			OH-1036382	11/03/20	460	CORRECTIONAL	425	94	DUAL SCREEN DOUBLE	1.0000	292.00	292.00	
						SERVICES, DEPARTM			EXTENSION				
046			OH-1036382						Purchase Order Total			630.00	
046			OH-1036384	11/03/20	460	CORRECTIONAL	420	00	CORNHOLE	2.0000	178.00	356.00	
						SERVICES, DEPARTM			BOARDS,BAGS				
046			OH-1036384						Purchase Order Total			356.00	
046			OH-1036388	11/03/20	460	CORRECTIONAL	425	06	BLACK BREATHE	2.0000	303.00	606.00	
						SERVICES, DEPARTM			CHAIR,W/ARMS				
046			OH-1036388						Purchase Order Total			606.00	
046			OH-1036430	11/03/20	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	60.0000	9.10	546.00	
						SERVICES, DEPARTM			WOMENS, L				
046			OH-1036430	11/03/20	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE,	12.0000	11.10	133.20	
						SERVICES, DEPARTM			WOMENS, M				
046			OH-1036430	11/03/20	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE,	12.0000	11.10	133.20	
						SERVICES, DEPARTM			WOMENS, XL				
046			OH-1036430						Purchase Order Total			812.40	
046			OH-1036839	11/04/20	460	CORRECTIONAL	850	12	SHEETS, FLAT,	600.0000	6.15	3,690.00	
						SERVICES, DEPARTM			54X100				
046			OH-1036839	11/04/20	460	CORRECTIONAL	200	03	HANDKERCHIEFS,	500.0000	.45	225.00	
						SERVICES, DEPARTM			14X14				
046			OH-1036839						Purchase Order Total			3,915.00	
046			OH-1036849	11/04/20	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	6.0000	46.00	276.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-1036849						Purchase Order Total			276.00	
046			OH-1036870	11/04/20	460	CORRECTIONAL	080	78	AWARDS - STAFF	1.0000	20.00	20.00	

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Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-1036870	11/04/20	460	CORRECTIONAL	080	78	AWARDS - STAFF	1.0000	47.00	47.00	
						SERVICES, DEPARTM							
046			OH-1036870							Purchase Order Total		67.00	
046			OH-1036899	11/04/20	460	CORRECTIONAL	485	16	TEC/CIDE PLUS,	1.0000	75.00	75.00	
						SERVICES, DEPARTM			CONC, 4-1 GAL				
046			OH-1036899	11/04/20	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	3.0000	56.50	169.50	
						SERVICES, DEPARTM							
046			OH-1036899	11/04/20	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	6.0000	36.50	219.00	
						SERVICES, DEPARTM			WASH, 4-1 GAL				
046			OH-1036899	11/04/20	460	CORRECTIONAL	485	08	TRIGGER SPRAYER	48.0000	.75	36.00	
						SERVICES, DEPARTM							
046			OH-1036899	11/04/20	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	200.0000	2.40	480.00	
						SERVICES, DEPARTM							
046			OH-1036899	11/04/20	460	CORRECTIONAL	850	12	SHEETS, FLAT,	200.0000	6.15	1,230.00	
						SERVICES, DEPARTM			54X100				
046			OH-1036899	11/04/20	460	CORRECTIONAL	850	12	BLANKET, BEIGE	25.0000	17.50	437.50	
						SERVICES, DEPARTM							
046			OH-1036899	11/04/20	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	200.0000	4.40	880.00	
						SERVICES, DEPARTM			30X40, WHITE				
046			OH-1036899	11/04/20	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	100.0000	.66	66.00	
						SERVICES, DEPARTM							
046			OH-1036899	11/04/20	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	50.0000	2.35	117.50	
						SERVICES, DEPARTM							
046			OH-1036899	11/04/20	460	CORRECTIONAL	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
						SERVICES, DEPARTM							
046			OH-1036899	11/04/20	460	CORRECTIONAL	200	49	BOXER SHORTS, 4X	50.0000	3.20	160.00	
						SERVICES, DEPARTM							
046			OH-1036899							Purchase Order Total		4,170.50	
046			OH-1036983	11/05/20	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	1000.0000	2.35	2,350.00	
						SERVICES, DEPARTM							
046			OH-1036983	11/05/20	460	CORRECTIONAL	850	12	SHEETS, FLAT,	800.0000	6.15	4,920.00	
						SERVICES, DEPARTM			54X100				
046			OH-1036983							Purchase Order Total		7,270.00	
046			OH-1037216	11/05/20	460	CORRECTIONAL	652	42	SIMPLY SUDS FMG HND	15.0000	36.50	547.50	
						SERVICES, DEPARTM			SOAP 4-1 G				
046			OH-1037216	11/05/20	460	CORRECTIONAL	485	18	BLAZE	15.0000	33.00	495.00	
						SERVICES, DEPARTM			CLEANER/DEGREASER,				
									4-1 G				

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046			OH-1037216	11/05/20	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	1.0000	36.00	36.00	
046			OH-1037216	11/05/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	15.0000	20.50	307.50	
046			OH-1037216	11/05/20	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	15.0000	56.50	847.50	
046			OH-1037216	11/05/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	100.0000	.75	75.00	
046			OH-1037216						Purchase Order Total			2,308.50	
046			OH-1037573	11/06/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	25.0000	11.10	277.50	
046			OH-1037573	11/06/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	25.0000	11.10	277.50	
046			OH-1037573	11/06/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, S	100.0000	2.80	280.00	
046			OH-1037573	11/06/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	200.0000	2.85	570.00	
046			OH-1037573	11/06/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-1037573	11/06/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	50.0000	3.05	152.50	
046			OH-1037573	11/06/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	10.0000	15.00	150.00	
046			OH-1037573	11/06/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	20.0000	15.00	300.00	
046			OH-1037573	11/06/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	
046			OH-1037573	11/06/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	10.0000	15.00	150.00	
046			OH-1037573	11/06/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	10.0000	22.00	220.00	
046			OH-1037573	11/06/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	10.0000	22.00	220.00	
046			OH-1037573	11/06/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	10.0000	22.00	220.00	
046			OH-1037573	11/06/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	10.0000	22.00	220.00	
046			OH-1037573	11/06/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1037573	11/06/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W,	50.0000	14.50	725.00	

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						SERVICES, DEPARTM			UNHEMMED				
046			OH-1037573	11/06/20	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1037573	11/06/20	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W,	50.0000	14.50	725.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1037573	11/06/20	460	CORRECTIONAL	200	49	PANTS, KHAKI, 44W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1037573	11/06/20	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	350.0000	.66	231.00	
						SERVICES, DEPARTM							
046			OH-1037573	11/06/20	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	300.0000	2.35	705.00	
						SERVICES, DEPARTM							
046			OH-1037573	11/06/20	460	CORRECTIONAL	420	68	MATTRESS,	9.0000	90.00	810.00	
						SERVICES, DEPARTM			3'X27'X76',				
									AIRSTRIN				
046			OH-1037573	11/06/20	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	10.0000	6.60	66.00	
						SERVICES, DEPARTM			BATTING				
046			OH-1037573	11/06/20	460	CORRECTIONAL	850	12	BLANKET, BEIGE	40.0000	17.50	700.00	
						SERVICES, DEPARTM							
046			OH-1037573	11/06/20	460	CORRECTIONAL	850	12	SHEETS, FLAT,	100.0000	6.15	615.00	
						SERVICES, DEPARTM			54X100				
046			OH-1037573						Purchase Order Total			9,964.50	
046			OH-1037578	11/06/20	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	1.0000	20.50	20.50	
						SERVICES, DEPARTM			GAL				
046			OH-1037578	11/06/20	460	CORRECTIONAL	505	00	COMM LAUNDRY	1.0000	46.50	46.50	
						SERVICES, DEPARTM			COMPOUND, 25#				
046			OH-1037578	11/06/20	460	CORRECTIONAL	485	12	MIST N SHINE,	1.0000	23.50	23.50	
						SERVICES, DEPARTM			TEC/LINE, QT				
046			OH-1037578	11/06/20	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK	12.0000	67.00	804.00	
						SERVICES, DEPARTM			EZ, 4-1 GAL				
046			OH-1037578	11/06/20	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	3.0000	16.00	48.00	
						SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-1037578	11/06/20	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	1.0000	46.00	46.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-1037578	11/06/20	460	CORRECTIONAL	485	55	STRIPPER, QUICK EZ,	10.0000	32.00	320.00	
						SERVICES, DEPARTM			4-1 GAL				
046			OH-1037578	11/06/20	460	CORRECTIONAL	485	08	TRIGGER SPRAYER	50.0000	.75	37.50	
						SERVICES, DEPARTM							
046			OH-1037578	11/06/20	460	CORRECTIONAL	485	08	BOWL SWAB_JOHNNY	50.0000	.75	37.50	
						SERVICES, DEPARTM			MOP				
046			OH-1037578	11/06/20	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	5.0000	56.50	282.50	

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						SERVICES, DEPARTM							
046			OH-1037578	11/06/20	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	2.0000	32.50	65.00	
						SERVICES, DEPARTM			WASH, 12-1 QT				
046			OH-1037578							Purchase Order Total		1,731.00	
046			OH-1037618	11/06/20	460	CORRECTIONAL	425	06	ITHACA CHAIR W/ADJ	1.0000	356.00	356.00	
						SERVICES, DEPARTM			ARMS				
046			OH-1037618							Purchase Order Total		356.00	
046			OH-1037631	11/06/20	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	30.0000	5.00	150.00	
						SERVICES, DEPARTM			30X40, GREEN				
046			OH-1037631							Purchase Order Total		150.00	
046			OH-1037785	11/09/20	460	CORRECTIONAL	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
						SERVICES, DEPARTM							
046			OH-1037785	11/09/20	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	
						SERVICES, DEPARTM							
046			OH-1037785	11/09/20	460	CORRECTIONAL	200	49	BOXER SHORTS, 2X	200.0000	3.10	620.00	
						SERVICES, DEPARTM							
046			OH-1037785							Purchase Order Total		1,830.00	
046			OH-1037917	11/09/20	460	CORRECTIONAL	080	78	COASTER, 4X4, (4	1.0000	28.00	28.00	
						SERVICES, DEPARTM			SET), W/HOLDE				
046			OH-1037917	11/09/20	460	CORRECTIONAL	080	55	DESK NAMEPLATE,	3.0000	9.25	27.75	
						SERVICES, DEPARTM			2X10, 2 LINE				
046			OH-1037917							Purchase Order Total		55.75	
046			OH-1038410	11/10/20	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	20.0000	20.50	410.00	
						SERVICES, DEPARTM			GAL				
046			OH-1038410	11/10/20	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	20.0000	16.00	320.00	
						SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-1038410	11/10/20	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	20.0000	46.00	920.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-1038410	11/10/20	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	30.0000	15.50	465.00	
						SERVICES, DEPARTM			12 QT				
046			OH-1038410	11/10/20	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	30.0000	36.50	1,095.00	
						SERVICES, DEPARTM			WASH, 4-1 GAL				
046			OH-1038410	11/10/20	460	CORRECTIONAL	485	08	BOWL SWAB_JOHNNY	100.0000	.75	75.00	
						SERVICES, DEPARTM			MOP				
046			OH-1038410							Purchase Order Total		3,285.00	
046			OH-1038498	11/10/20	460	CORRECTIONAL	425	40	FIVE	1.0000	742.00	742.00	
						SERVICES, DEPARTM			DRAWER,LEGAL,COMPR				
									FOLLOW				
046			OH-1038498							Purchase Order Total		742.00	

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046			OH-1038503	11/10/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	SNAP HIGHBACK CHAIRS,W/ARMS	5.0000	223.00	1,115.00	
046			OH-1038503							Purchase Order Total		1,115.00	
046			OH-1038752	11/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	300.0000	3.00	900.00	
046			OH-1038752	11/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	300.0000	3.05	915.00	
046			OH-1038752	11/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	300.0000	3.10	930.00	
046			OH-1038752	11/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 3X	300.0000	3.15	945.00	
046			OH-1038752	11/12/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	600.0000	2.35	1,410.00	
046			OH-1038752	11/12/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	600.0000	6.15	3,690.00	
046			OH-1038752							Purchase Order Total		8,790.00	
046			OH-1038763	11/12/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-1038763	11/12/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	250.0000	.66	165.00	
046			OH-1038763	11/12/20	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3'X27'X76', AIRSTRIN	30.0000	90.00	2,700.00	
046			OH-1038763	11/12/20	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	30.0000	6.60	198.00	
046			OH-1038763							Purchase Order Total		3,533.00	
046			OH-1038792	11/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	24.0000	14.50	348.00	
046			OH-1038792	11/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	24.0000	14.50	348.00	
046			OH-1038792	11/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	24.0000	14.50	348.00	
046			OH-1038792	11/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W, UNHEMMED	24.0000	14.50	348.00	
046			OH-1038792	11/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 38W, UNHEMMED	24.0000	14.50	348.00	
046			OH-1038792	11/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	420.0000	3.00	1,260.00	
046			OH-1038792	11/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	240.0000	3.05	732.00	

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						SERVICES, DEPARTM							
046			OH-1038792	11/12/20	460	CORRECTIONAL	200	49	BOXER SHORTS, 2X	240.0000	3.10	744.00	
						SERVICES, DEPARTM							
046			OH-1038792							Purchase Order Total		4,476.00	
046			OH-1038793	11/12/20	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	1200.0000	.66	792.00	
						SERVICES, DEPARTM							
046			OH-1038793	11/12/20	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	360.0000	2.35	846.00	
						SERVICES, DEPARTM							
046			OH-1038793	11/12/20	460	CORRECTIONAL	850	12	SHEETS, FLAT,	240.0000	6.15	1,476.00	
						SERVICES, DEPARTM			54X100				
046			OH-1038793	11/12/20	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	240.0000	2.40	576.00	
						SERVICES, DEPARTM							
046			OH-1038793	11/12/20	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	30.0000	6.60	198.00	
						SERVICES, DEPARTM			BATTING				
046			OH-1038793	11/12/20	460	CORRECTIONAL	420	68	MATTRESS, FIBER	30.0000	50.00	1,500.00	
						SERVICES, DEPARTM			CORE, 4X76X30				
046			OH-1038793							Purchase Order Total		5,388.00	
046			OH-1038859	11/12/20	460	CORRECTIONAL	652	42	SIMPLY SUDS FMG HND	5.0000	36.50	182.50	
						SERVICES, DEPARTM			SOAP 4-1 G				
046			OH-1038859	11/12/20	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	4.0000	20.50	82.00	
						SERVICES, DEPARTM			GAL				
046			OH-1038859	11/12/20	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	3.0000	56.50	169.50	
						SERVICES, DEPARTM							
046			OH-1038859	11/12/20	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK	8.0000	67.00	536.00	
						SERVICES, DEPARTM			EZ, 4-1 GAL				
046			OH-1038859	11/12/20	460	CORRECTIONAL	485	16	HOUSEHOLD CLEANSER,	3.0000	44.00	132.00	
						SERVICES, DEPARTM			24-24 OZ				
046			OH-1038859	11/12/20	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	12.0000	46.00	552.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-1038859	11/12/20	460	CORRECTIONAL	485	12	MIST N SHINE,	3.0000	22.00	66.00	
						SERVICES, DEPARTM			TEC/LINE, GAL				
046			OH-1038859	11/12/20	460	CORRECTIONAL	485	16	TEC/CIDE PLUS,	1.0000	75.00	75.00	
						SERVICES, DEPARTM			CONC, 4-1 GAL				
046			OH-1038859	11/12/20	460	CORRECTIONAL	485	08	QUART BOTTLE	36.0000	.50	18.00	
						SERVICES, DEPARTM							
046			OH-1038859	11/12/20	460	CORRECTIONAL	485	08	TRIGGER SPRAYER	50.0000	.75	37.50	
						SERVICES, DEPARTM							
046			OH-1038859							Purchase Order Total		1,850.50	
046			OH-1038926	11/13/20	460	CORRECTIONAL	425	94	WSBASIC 30X72	1.0000	309.00	309.00	

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			OH-1038926	11/13/20	460	SERVICES, DEPARTM CORRECTIONAL	425	94	W/WIREWAY WSBASIC 30X60	1.0000	270.00	270.00	
046			OH-1038926	11/13/20	460	SERVICES, DEPARTM CORRECTIONAL	425	06	W/WIREWAY CHR BREATHE ADJ	1.0000	303.00	303.00	
046			OH-1038926	11/13/20	460	SERVICES, DEPARTM CORRECTIONAL	425	40	ARMS FILE PED MOBILE PBF	1.0000	219.00	219.00	
046			OH-1038926	11/13/20	460	SERVICES, DEPARTM CORRECTIONAL	425	40	BLACK FILE VRT LTR 4DWR	2.0000	598.00	1,196.00	
046			OH-1038926			SERVICES, DEPARTM			W/FB BLACK				
046			OH-1038934	11/13/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR ADJ ARMS	6.0000	303.00	1,818.00	
046			OH-1038934									2,297.00	
046			OH-1038936	11/13/20	460	CORRECTIONAL SERVICES, DEPARTM	420	00	LADDER,DRAWING 20-297,PT BLACK	20.0000	28.00	560.00	
046			OH-1038936										560.00
046			OH-1038937	11/13/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	SNAP HIGHBACK CHAIRS WO/ARMS	10.0000	181.00	1,810.00	
046			OH-1038937										1,810.00
046			OH-1038939	11/13/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	DISCHARGE BAG GRAY 28WX35T	100.0000	9.30	930.00	
046			OH-1038939	11/13/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	PROPERTY BAG GRAY 28WX35T	200.0000	10.10	2,020.00	
046			OH-1038939										2,950.00
046			OH-1039109	11/13/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	25.0000	11.10	277.50	
046			OH-1039109	11/13/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	25.0000	11.10	277.50	
046			OH-1039109	11/13/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-1039109	11/13/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-1039109	11/13/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	10.0000	15.00	150.00	
046			OH-1039109	11/13/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	10.0000	15.00	150.00	
046			OH-1039109	11/13/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	
046			OH-1039109	11/13/20	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	20.0000	15.00	300.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			3X				
046			OH-1039109	11/13/20	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	10.0000	15.00	150.00	
						SERVICES, DEPARTM			4X				
046			OH-1039109	11/13/20	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	5.0000	16.00	80.00	
						SERVICES, DEPARTM			5X				
046			OH-1039109	11/13/20	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	5.0000	17.75	88.75	
						SERVICES, DEPARTM			6X				
046			OH-1039109	11/13/20	460	CORRECTIONAL	200	49	QUILTED COAT, L	10.0000	22.00	220.00	
						SERVICES, DEPARTM							
046			OH-1039109	11/13/20	460	CORRECTIONAL	200	49	QUILTED COAT, XL	10.0000	22.00	220.00	
						SERVICES, DEPARTM							
046			OH-1039109	11/13/20	460	CORRECTIONAL	200	49	QUILTED COAT, 2X	10.0000	22.00	220.00	
						SERVICES, DEPARTM							
046			OH-1039109	11/13/20	460	CORRECTIONAL	200	49	QUILTED COAT, 3X	10.0000	22.00	220.00	
						SERVICES, DEPARTM							
046			OH-1039109	11/13/20	460	CORRECTIONAL	200	49	QUILTED COAT, 4X	5.0000	22.00	110.00	
						SERVICES, DEPARTM							
046			OH-1039109	11/13/20	460	CORRECTIONAL	200	49	QUILTED COAT, 6X	6.0000	27.25	163.50	
						SERVICES, DEPARTM							
046			OH-1039109	11/13/20	460	CORRECTIONAL	200	49	QUILTED COAT, 7X	1.0000	39.25	39.25	
						SERVICES, DEPARTM							
046			OH-1039109	11/13/20	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1039109	11/13/20	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1039109	11/13/20	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1039109	11/13/20	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1039109	11/13/20	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1039109	11/13/20	460	CORRECTIONAL	200	49	PANTS, KHAKI, 44W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1039109	11/13/20	460	CORRECTIONAL	200	03	HANDKERCHIEFS,	350.0000	.45	157.50	
						SERVICES, DEPARTM			14X14				
046			OH-1039109	11/13/20	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40		2.35	2.35	
						SERVICES, DEPARTM							
046			OH-1039109	11/13/20	460	CORRECTIONAL	420	68	MATTRESS,	10.0000	90.00	900.00	
						SERVICES, DEPARTM			3'X27'X76',				
									AIRSTRIN				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1039109	11/13/20	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	15.0000	6.60	99.00	
046			OH-1039109	11/13/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	50.0000	17.50	875.00	
046			OH-1039109	11/13/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	200.0000	6.15	1,230.00	
046			OH-1039109						Purchase Order Total			9,290.35	
046			OH-1039111	11/13/20	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	1.0000	50.00	50.00	
046			OH-1039111	11/13/20	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, RTU,1	2.0000	16.00	32.00	
046			OH-1039111	11/13/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	20.50	41.00	
046			OH-1039111	11/13/20	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	16.00	32.00	
046			OH-1039111	11/13/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	23.50	47.00	
046			OH-1039111	11/13/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	150.0000	.50	75.00	
046			OH-1039111	11/13/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	50.0000	.75	37.50	
046			OH-1039111	11/13/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	1.0000	32.50	32.50	
046			OH-1039111	11/13/20	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	12.0000	56.50	678.00	
046			OH-1039111						Purchase Order Total			1,025.00	
046			OH-1039416	11/16/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	300.0000	2.35	705.00	
046			OH-1039416						Purchase Order Total			705.00	
046			OH-1039923	11/17/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-1039923	11/17/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-1039923	11/17/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-1039923	11/17/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	100.0000	3.10	310.00	
046			OH-1039923						Purchase Order Total			1,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1040188	11/18/20	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	250.0000	.24	59.50	
046			OH-1040188							Purchase Order Total		59.50	
046			OH-1040203	11/18/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DESK NAMEPLATE, 2X10, 1 LINE	1.0000	9.25	9.25	
046			OH-1040203							Purchase Order Total		9.25	
046			OH-1040247	11/18/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	30.0000	17.50	525.00	
046			OH-1040247	11/18/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-1040247	11/18/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	150.0000	6.15	922.50	
046			OH-1040247	11/18/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	250.0000	.66	165.00	
046			OH-1040247	11/18/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-1040247							Purchase Order Total		2,322.50	
046			OH-1040313	11/18/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-1040313	11/18/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-1040313	11/18/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-1040313	11/18/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	100.0000	3.10	310.00	
046			OH-1040313	11/18/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 32W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1040313	11/18/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 34W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1040313	11/18/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 36W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1040313	11/18/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 38W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1040313	11/18/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 40W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1040313	11/18/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 42W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1040313							Purchase Order Total		5,550.00	
046			OH-1040759	11/20/20	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	14.0000	15.50	217.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1040759	11/20/20	460	SERVICES, DEPARTM CORRECTIONAL	485	84	12 QT LIME SCALE REMOVER,	6.0000	46.00	276.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-1040759							Purchase Order Total		493.00	
046			OH-1040914	11/20/20	460	SERVICES, DEPARTM CORRECTIONAL	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-1040914	11/20/20	460	SERVICES, DEPARTM CORRECTIONAL	080	78	GLASS OCTAGON	1.0000	29.00	29.00	
046			OH-1040914							Purchase Order Total		49.00	
046			OH-1040935	11/20/20	460	SERVICES, DEPARTM CORRECTIONAL	505	25	BLEACH, POWDERED, 25#	1.0000	50.00	50.00	
046			OH-1040935	11/20/20	460	SERVICES, DEPARTM CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
046			OH-1040935	11/20/20	460	SERVICES, DEPARTM CORRECTIONAL	505	00	COMM LAUNDRY COMPOUND, 25#	1.0000	46.50	46.50	
046			OH-1040935	11/20/20	460	SERVICES, DEPARTM CORRECTIONAL	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	3.0000	16.00	48.00	
046			OH-1040935	11/20/20	460	SERVICES, DEPARTM CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	2.0000	46.00	92.00	
046			OH-1040935	11/20/20	460	SERVICES, DEPARTM CORRECTIONAL	485	08	QUART BOTTLE	50.0000	.50	25.00	
046			OH-1040935	11/20/20	460	SERVICES, DEPARTM CORRECTIONAL	485	08	TRIGGER SPRAYER	50.0000	.75	37.50	
046			OH-1040935	11/20/20	460	SERVICES, DEPARTM CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	23.50	23.50	
046			OH-1040935	11/20/20	460	SERVICES, DEPARTM CORRECTIONAL	652	16	BATH BARS,UNWRAPPED, 200-3 OZ	2.0000	52.00	104.00	
046			OH-1040935	11/20/20	460	SERVICES, DEPARTM CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	8.0000	56.50	452.00	
046			OH-1040935	11/20/20	460	SERVICES, DEPARTM CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	4.0000	32.50	130.00	
046			OH-1040935							Purchase Order Total		1,029.00	
046			OH-1040937	11/20/20	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, XL	50.0000	11.10	555.00	
046			OH-1040937	11/20/20	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 2X	50.0000	11.10	555.00	
046			OH-1040937	11/20/20	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, 2X	50.0000	3.10	155.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1040937	11/20/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	10.0000	15.00	150.00	
046			OH-1040937	11/20/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	10.0000	15.00	150.00	
046			OH-1040937	11/20/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	10.0000	15.00	150.00	
046			OH-1040937	11/20/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	20.0000	15.00	300.00	
046			OH-1040937	11/20/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	20.0000	15.00	300.00	
046			OH-1040937	11/20/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 5X	10.0000	16.00	160.00	
046			OH-1040937	11/20/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 6X	5.0000	17.75	88.75	
046			OH-1040937	11/20/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 7X	2.0000	19.15	38.30	
046			OH-1040937	11/20/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 8X	1.0000	20.90	20.90	
046			OH-1040937	11/20/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	10.0000	22.00	220.00	
046			OH-1040937	11/20/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	20.0000	22.00	440.00	
046			OH-1040937	11/20/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	20.0000	22.00	440.00	
046			OH-1040937	11/20/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	10.0000	22.00	220.00	
046			OH-1040937	11/20/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1040937	11/20/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	75.0000	14.50	1,087.50	
046			OH-1040937	11/20/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1040937	11/20/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1040937	11/20/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1040937	11/20/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 42W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1040937	11/20/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	250.0000	2.35	587.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1040937	11/20/20	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30		50.00	50.00	
046			OH-1040937	11/20/20	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	10.0000	6.60	66.00	
046			OH-1040937	11/20/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046			OH-1040937	11/20/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-1040937						Purchase Order Total			9,126.45	
046			OH-1040948	11/20/20	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	3.0000	19.00	57.00	
046			OH-1040948	11/20/20	460	CORRECTIONAL SERVICES, DEPARTM	505	57	LAUNDRY BLDER, ALKALI, 5 GAL	3.0000	22.00	66.00	
046			OH-1040948	11/20/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	50.0000	.75	37.50	
046			OH-1040948						Purchase Order Total			160.50	
046			OH-1041329	11/23/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	6.0000	20.50	123.00	
046			OH-1041329	11/23/20	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	1.0000	36.00	36.00	
046			OH-1041329	11/23/20	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	27.0000	52.00	1,404.00	
046			OH-1041329						Purchase Order Total			1,563.00	
046			OH-1041402	11/24/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GREEN	100.0000	5.00	500.00	
046			OH-1041402	11/24/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	100.0000	4.40	440.00	
046			OH-1041402	11/24/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, FUCHSI	100.0000	5.00	500.00	
046			OH-1041402	11/24/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GRAY	100.0000	5.00	500.00	
046			OH-1041402						Purchase Order Total			1,940.00	
046			OH-1041471	11/24/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	14.0000	15.50	217.00	
046			OH-1041471	11/24/20	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	10.0000	46.00	460.00	
046			OH-1041471						Purchase Order Total			677.00	
046			OH-1041488	11/24/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	PILOT 24/7 STOOL NO ARMS	1.0000	435.00	435.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1041488							Purchase Order Total		435.00	
046			OH-1041497	11/24/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	COMFORT RX WITH ARMS COLOR BLK	2.0000	647.00	1,294.00	
046			OH-1041497							Purchase Order Total		1,294.00	
046			OH-1041501	11/24/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR PILOT XL NO ARMS	3.0000	496.00	1,488.00	
046			OH-1041501							Purchase Order Total		1,488.00	
046			OH-1041505	11/24/20	460	CORRECTIONAL SERVICES, DEPARTM	080	00	CUSTOM ENGRAVED SIGN, DEL DOCK	1.0000	22.00	22.00	
046			OH-1041505	11/24/20	460	CORRECTIONAL SERVICES, DEPARTM	080	00	CUSTOM ENGRAVED SIGN, DEL DOCK	1.0000	22.00	22.00	
046			OH-1041505							Purchase Order Total		44.00	
046			OH-1041509	11/24/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR W ADJ ARMS	1.0000	303.00	303.00	
046			OH-1041509							Purchase Order Total		303.00	
046			OH-1041511	11/24/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	COMFORT RX WITH ARMS, COBALT	1.0000	647.00	647.00	
046			OH-1041511							Purchase Order Total		647.00	
046			OH-1041578	11/24/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	PUMP, GRADUATED, 1/2 OZ	15.0000	4.50	67.50	
046			OH-1041578							Purchase Order Total		67.50	
046			OH-1041596	11/24/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	300.0000	2.35	705.00	
046			OH-1041596	11/24/20	460	CORRECTIONAL SERVICES, DEPARTM	200	06	BIB APRON, WHITE	24.0000	4.25	102.00	
046			OH-1041596	11/24/20	460	CORRECTIONAL SERVICES, DEPARTM			CELL/DORM SUPPLIES	1.0000	2.35	2.35	
046			OH-1041596							Purchase Order Total		809.35	
046			OH-1041630	11/24/20	460	CORRECTIONAL SERVICES, DEPARTM	475	92	MASK, KHAKI	500.0000	1.60	800.00	
046			OH-1041630							Purchase Order Total		800.00	
046			OH-1041644	11/24/20	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	1.0000	16.00	16.00	
046			OH-1041644	11/24/20	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	3.0000	46.00	138.00	
046			OH-1041644	11/24/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	23.50	23.50	
046			OH-1041644	11/24/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	

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046			OH-1041644							Purchase Order Total		198.00	
046			OH-1041652	11/24/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, S	5.0000	22.00	110.00	
046			OH-1041652	11/24/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	15.0000	22.00	330.00	
046			OH-1041652	11/24/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	15.0000	22.00	330.00	
046			OH-1041652	11/24/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	15.0000	22.00	330.00	
046			OH-1041652							Purchase Order Total		1,100.00	
046			OH-1041940	11/27/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	25.0000	11.10	277.50	
046			OH-1041940	11/27/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	50.0000	11.10	555.00	
046			OH-1041940	11/27/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	50.0000	11.10	555.00	
046			OH-1041940	11/27/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-1041940	11/27/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-1041940	11/27/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-1041940	11/27/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1041940	11/27/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1041940	11/27/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1041940	11/27/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1041940	11/27/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1041940	11/27/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	250.0000	.66	165.00	
046			OH-1041940	11/27/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-1041940	11/27/20	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3'X27'X76', AIRSTRIN	20.0000	90.00	1,800.00	
046			OH-1041940	11/27/20	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	20.0000	6.60	132.00	

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						SERVICES, DEPARTM			BATTING				
046			OH-1041940	11/27/20	460	CORRECTIONAL	850	12	BLANKET, BEIGE	35.0000	17.50	612.50	
						SERVICES, DEPARTM							
046			OH-1041940	11/27/20	460	CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
						SERVICES, DEPARTM							
046			OH-1041940	11/27/20	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	75.0000	2.40	180.00	
						SERVICES, DEPARTM							
046			OH-1041940	11/27/20	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, GREEN	40.0000	5.00	200.00	
						SERVICES, DEPARTM							
046			OH-1041940	11/27/20	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, YELLOW	40.0000	5.00	200.00	
						SERVICES, DEPARTM							
046			OH-1041940	11/27/20	460	CORRECTIONAL			CELL/DORM SUPPLIES	1.0000	10.00	10.00	
						SERVICES, DEPARTM							
046			OH-1041940						Purchase Order Total			9,924.50	
046			OH-1041941	11/27/20	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	4.0000	32.50	130.00	
						SERVICES, DEPARTM							
046			OH-1041941	11/27/20	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	8.0000	56.50	452.00	
						SERVICES, DEPARTM							
046			OH-1041941	11/27/20	460	CORRECTIONAL	505	25	BLEACH, POWDERED, 25#	1.0000	50.00	50.00	
						SERVICES, DEPARTM							
046			OH-1041941	11/27/20	460	CORRECTIONAL	505	00	COMM LAUNDRY COMPOUND, 25#	1.0000	46.50	46.50	
						SERVICES, DEPARTM							
046			OH-1041941						Purchase Order Total			678.50	
046			OH-1041968	11/30/20	460	CORRECTIONAL	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	1.0000	16.00	16.00	
						SERVICES, DEPARTM							
046			OH-1041968	11/30/20	460	CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	3.0000	46.00	138.00	
						SERVICES, DEPARTM							
046			OH-1041968	11/30/20	460	CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	23.50	23.50	
						SERVICES, DEPARTM							
046			OH-1041968	11/30/20	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
						SERVICES, DEPARTM							
046			OH-1041968						Purchase Order Total			198.00	
046			OH-1042540	12/02/20	460	CORRECTIONAL	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
						SERVICES, DEPARTM							
046			OH-1042540	12/02/20	460	CORRECTIONAL	200	49	BOXER SHORTS, 2X	100.0000	3.10	310.00	
						SERVICES, DEPARTM							
046			OH-1042540	12/02/20	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W, UNHEMMED	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-1042540	12/02/20	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W,	25.0000	14.50	362.50	

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						SERVICES, DEPARTM			UNHEMMED				
046			OH-1042540	12/02/20	460	CORRECTIONAL	200	49	PANTS, WHITE, 38W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1042540	12/02/20	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE,	25.0000	11.10	277.50	
						SERVICES, DEPARTM			MENS, 2X				
046			OH-1042540						Purchase Order Total			1,975.00	
046			OH-1042614	12/02/20	460	CORRECTIONAL	485	32	ODOR ELIMINATOR,	10.0000	45.50	455.00	
						SERVICES, DEPARTM			RTU, 4-1 GAL				
046			OH-1042614	12/02/20	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK	20.0000	67.00	1,340.00	
						SERVICES, DEPARTM			EZ, 4-1 GAL				
046			OH-1042614	12/02/20	460	CORRECTIONAL	485	12	MIST N SHINE,	15.0000	22.00	330.00	
						SERVICES, DEPARTM			TEC/LINE, GAL				
046			OH-1042614	12/02/20	460	CORRECTIONAL	485	12	MIST N SHINE,	15.0000	23.50	352.50	
						SERVICES, DEPARTM			TEC/LINE, QT				
046			OH-1042614	12/02/20	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	20.0000	20.50	410.00	
						SERVICES, DEPARTM			GAL				
046			OH-1042614	12/02/20	460	CORRECTIONAL	485	16	HOUSEHOLD CLEANSER,	10.0000	44.00	440.00	
						SERVICES, DEPARTM			24-24 OZ				
046			OH-1042614	12/02/20	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	20.0000	46.00	920.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-1042614	12/02/20	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	30.0000	15.50	465.00	
						SERVICES, DEPARTM			12 QT				
046			OH-1042614	12/02/20	460	CORRECTIONAL	485	08	QUART BOTTLE	500.0000	.50	250.00	
						SERVICES, DEPARTM							
046			OH-1042614	12/02/20	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	20.0000	36.50	730.00	
						SERVICES, DEPARTM			WASH, 4-1 GAL				
046			OH-1042614						Purchase Order Total			5,692.50	
046			OH-1042659	12/02/20	460	CORRECTIONAL	080	55	DESK NAMEPLATE,	1.0000	14.00	14.00	
						SERVICES, DEPARTM			2X10, 2 LINE				
046			OH-1042659						Purchase Order Total			14.00	
046			OH-1042682	12/02/20	460	CORRECTIONAL	475	92	MASK, WHITE	50.0000	1.60	80.00	
						SERVICES, DEPARTM							
046			OH-1042682	12/02/20	460	CORRECTIONAL	420	68	MATTRESS,	30.0000	90.00	2,700.00	
						SERVICES, DEPARTM			3'X27'X76',				
									AIRSTRIN				
046			OH-1042682	12/02/20	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	30.0000	6.60	198.00	
						SERVICES, DEPARTM			BATTING				
046			OH-1042682						Purchase Order Total			2,978.00	
046			OH-1042774	12/03/20	460	CORRECTIONAL	080	55	DESK NAMEPLATE	3.0000	9.25	27.75	

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046			OH-1042774	12/03/20	460	SERVICES, DEPARTM CORRECTIONAL	080	50	COLOR:WALNUT WALL	1.0000	4.25	4.25	
						SERVICES, DEPARTM			HOLDER,FLAT,COLOR:G OLD				
046			OH-1042774							Purchase Order Total		32.00	
046			OH-1042777	12/03/20	460	SERVICES, DEPARTM CORRECTIONAL	425	06	PILOT 24/7 TASK NO ARMS	5.0000	389.00	1,945.00	
046			OH-1042777							Purchase Order Total		1,945.00	
046			OH-1043434	12/04/20	460	SERVICES, DEPARTM CORRECTIONAL	425	94	WS STD ADJ RECT AINGLE 30X36	1.0000	896.00	896.00	
046			OH-1043434	12/04/20	460	SERVICES, DEPARTM CORRECTIONAL	425	94	WS BASIC 30X72 W/WIREWAY	1.0000	309.00	309.00	
046			OH-1043434	12/04/20	460	SERVICES, DEPARTM CORRECTIONAL	420	08	TABLE PUB HT RND LMN 36"DIA	1.0000	290.00	290.00	
046			OH-1043434	12/04/20	460	SERVICES, DEPARTM CORRECTIONAL	425	94	M2.1 DUAL MONITOR ARM	1.0000	298.00	298.00	
046			OH-1043434	12/04/20	460	SERVICES, DEPARTM CORRECTIONAL	425	40	FILE VINI LAT 36" SDWR RD	1.0000	685.00	685.00	
046			OH-1043434	12/04/20	460	SERVICES, DEPARTM CORRECTIONAL	425	40	FILE VINI PED MOBILE BBF24	1.0000	174.00	174.00	
046			OH-1043434							Purchase Order Total		2,652.00	
046			OH-1043467	12/04/20	460	SERVICES, DEPARTM CORRECTIONAL	425	06	CHR, ITHACA W/ TASK ARMS		356.00	356.00	
046			OH-1043467							Purchase Order Total		356.00	
046			OH-1043704	12/07/20	460	SERVICES, DEPARTM CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
046			OH-1043704	12/07/20	460	SERVICES, DEPARTM CORRECTIONAL	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	2.0000	75.00	150.00	
046			OH-1043704	12/07/20	460	SERVICES, DEPARTM CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	1.0000	56.50	56.50	
046			OH-1043704	12/07/20	460	SERVICES, DEPARTM CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	4.0000	36.50	146.00	
046			OH-1043704	12/07/20	460	SERVICES, DEPARTM CORRECTIONAL	485	08	TRIGGER SPRAYER	36.0000	.75	27.00	
046			OH-1043704	12/07/20	460	SERVICES, DEPARTM CORRECTIONAL	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-1043704	12/07/20	460	SERVICES, DEPARTM CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	150.0000	6.15	922.50	
046			OH-1043704	12/07/20	460	SERVICES, DEPARTM CORRECTIONAL	850	12	BLANKET, BEIGE	10.0000	17.50	175.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-1043704	12/07/20	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	200.0000	4.40	880.00	
						SERVICES, DEPARTM			30X40, WHITE				
046			OH-1043704	12/07/20	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	100.0000	.66	66.00	
						SERVICES, DEPARTM							
046			OH-1043704	12/07/20	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
						SERVICES, DEPARTM							
046			OH-1043704	12/07/20	460	CORRECTIONAL	200	49	BOXER SHORTS, L	50.0000	3.00	150.00	
						SERVICES, DEPARTM							
046			OH-1043704	12/07/20	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	50.0000	3.05	152.50	
						SERVICES, DEPARTM							
046			OH-1043704	12/07/20	460	CORRECTIONAL	200	49	BOXER SHORTS, 2X	50.0000	3.10	155.00	
						SERVICES, DEPARTM							
046			OH-1043704	12/07/20	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, L	12.0000	15.00	180.00	
						SERVICES, DEPARTM							
046			OH-1043704	12/07/20	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, XL	12.0000	15.00	180.00	
						SERVICES, DEPARTM							
046			OH-1043704	12/07/20	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	12.0000	15.00	180.00	
						SERVICES, DEPARTM							
046			OH-1043704	12/07/20	460	CORRECTIONAL	200	49	QUILTED COAT, XL	12.0000	22.00	264.00	
						SERVICES, DEPARTM							
046			OH-1043704	12/07/20	460	CORRECTIONAL	200	49	QUILTED COAT, 5X	12.0000	24.75	297.00	
						SERVICES, DEPARTM							
046			OH-1043704						Purchase Order Total			4,477.00	
046			OH-1043776	12/07/20	460	CORRECTIONAL	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	1.0000	16.00	16.00	
						SERVICES, DEPARTM							
046			OH-1043776	12/07/20	460	CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	3.0000	46.00	138.00	
						SERVICES, DEPARTM							
046			OH-1043776	12/07/20	460	CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	23.50	47.00	
						SERVICES, DEPARTM							
046			OH-1043776	12/07/20	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
						SERVICES, DEPARTM							
046			OH-1043776	12/07/20	460	CORRECTIONAL	485	32	ODOR ELIMINATOR, RTU, 12-1 QT	1.0000	44.00	44.00	
						SERVICES, DEPARTM							
046			OH-1043776	12/07/20	460	CORRECTIONAL	505	25	BLEACH, LIQUID, 50 GAL	1.0000	145.00	145.00	
						SERVICES, DEPARTM							
046			OH-1043776	12/07/20	460	CORRECTIONAL	505	47	LAUNDRY SOFTNER, 55 GAL	1.0000	265.00	265.00	
						SERVICES, DEPARTM							
046			OH-1043776	12/07/20	460	CORRECTIONAL	505	33	CSI LAUNDRY DETERGENT, 55 GAL	1.0000	440.00	440.00	

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046			OH-1043776							Purchase Order Total		1,115.50	
046			OH-1043895	12/08/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	10.0000	14.50	145.00	
046			OH-1043895	12/08/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1043895	12/08/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1043895							Purchase Order Total		870.00	
046			OH-1043922	12/08/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	150.0000	6.15	922.50	
046			OH-1043922	12/08/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	80.0000	4.40	352.00	
046			OH-1043922	12/08/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-1043922	12/08/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	250.0000	.66	165.00	
046			OH-1043922							Purchase Order Total		1,909.50	
046			OH-1043989	12/08/20	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	14.0000	50.00	700.00	
046			OH-1043989	12/08/20	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	14.0000	6.60	92.40	
046			OH-1043989	12/08/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	30.0000	2.40	72.00	
046			OH-1043989	12/08/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	56.0000	6.15	344.40	
046			OH-1043989	12/08/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	84.0000	17.50	1,470.00	
046			OH-1043989							Purchase Order Total		2,678.80	
046			OH-1044757	12/10/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	2.0000	20.00	40.00	
046			OH-1044757	12/10/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	2.0000	28.00	56.00	
046			OH-1044757							Purchase Order Total		96.00	
046			OH-1044804	12/10/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	14.0000	15.50	217.00	
046			OH-1044804	12/10/20	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	10.0000	46.00	460.00	
046			OH-1044804							Purchase Order Total		677.00	
046			OH-1044919	12/10/20	460	CORRECTIONAL	850	12	SHEETS, FLAT,	200.0000	6.15	1,230.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OH-1044919			SERVICES, DEPARTM			54X100				
										Purchase Order Total		1,230.00	
046			OH-1045057	12/11/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-1045057	12/11/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-1045057	12/11/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-1045057	12/11/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1045057	12/11/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 30W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1045057	12/11/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1045057	12/11/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	50.0000	11.10	555.00	
046			OH-1045057	12/11/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	50.0000	11.10	555.00	
046			OH-1045057	12/11/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	50.0000	11.10	555.00	
046			OH-1045057	12/11/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 4X	50.0000	11.10	555.00	
046			OH-1045057	12/11/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 5X	50.0000	13.90	695.00	
046			OH-1045057	12/11/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	50.0000	15.00	750.00	
046			OH-1045057	12/11/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	50.0000	15.00	750.00	
046			OH-1045057	12/11/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	50.0000	15.00	750.00	
046			OH-1045057	12/11/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	50.0000	15.00	750.00	
046			OH-1045057	12/11/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	50.0000	15.00	750.00	
046			OH-1045057	12/11/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 5X	50.0000	16.00	800.00	
046			OH-1045057	12/11/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 6X	50.0000	17.75	887.50	
046			OH-1045057	12/11/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	50.0000	22.00	1,100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1045057	12/11/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	50.0000	22.00	1,100.00	
046			OH-1045057	12/11/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 5X	50.0000	24.75	1,237.50	
046			OH-1045057	12/11/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 6X	50.0000	27.25	1,362.50	
046			OH-1045057							Purchase Order Total		16,217.50	
046			OH-1045065	12/11/20	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	50.0000	6.60	330.00	
046			OH-1045065							Purchase Order Total		330.00	
046			OH-1045101	12/11/20	460	CORRECTIONAL SERVICES, DEPARTM	850		MATTRESS, 3'X27'X76', AIRSTRIN	25.0000	90.00	2,250.00	
046			OH-1045101	12/11/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	300.0000	2.35	705.00	
046			OH-1045101	12/11/20	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	30.0000	6.60	198.00	
046			OH-1045101	12/11/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	30.0000	2.40	72.00	
046			OH-1045101	12/11/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	250.0000	.66	165.00	
046			OH-1045101	12/11/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	50.0000	17.50	875.00	
046			OH-1045101	12/11/20	460	CORRECTIONAL SERVICES, DEPARTM	998	80	LAUNDRY BAG, LRG 30X40, GREEN	40.0000	5.00	200.00	
046			OH-1045101							Purchase Order Total		4,465.00	
046			OH-1045103	12/11/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1045103	12/11/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 50W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1045103	12/11/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	
046			OH-1045103	12/11/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	10.0000	15.00	150.00	
046			OH-1045103	12/11/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	20.0000	15.00	300.00	
046			OH-1045103	12/11/20	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	200.0000	.45	90.00	
046			OH-1045103							Purchase Order Total		1,565.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1045138	12/11/20	460	CORRECTIONAL SERVICES, DEPARTM			BLEACH, POWDERED, 25#	8.0000	50.00	400.00	
046			OH-1045138	12/11/20	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, RTU,1	2.0000	16.00	32.00	
046			OH-1045138	12/11/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	5.0000	20.50	102.50	
046			OH-1045138	12/11/20	460	CORRECTIONAL SERVICES, DEPARTM	505	00	COMM LAUNDRY COMPOUND, 25#	4.0000	46.50	186.00	
046			OH-1045138	12/11/20	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	6.0000	67.00	402.00	
046			OH-1045138	12/11/20	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	4.0000	16.00	64.00	
046			OH-1045138	12/11/20	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	1.0000	46.00	46.00	
046			OH-1045138	12/11/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	23.50	47.00	
046			OH-1045138	12/11/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	50.0000	.75	37.50	
046			OH-1045138	12/11/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	6.0000	32.50	195.00	
046			OH-1045138	12/11/20	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	14.0000	56.50	791.00	
046			OH-1045138						Purchase Order Total			2,303.00	
046			OH-1045230	12/11/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, BIRCH, WHEAT STAIN	1.0000	38.00	38.00	
046			OH-1045230						Purchase Order Total			38.00	
046			OH-1045410	12/14/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	KEY PLAQUE, WALNUT W/BIRCH KEY	1.0000	69.00	69.00	
046			OH-1045410	12/14/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	ENGRAVED BOX	1.0000	47.00	47.00	
046			OH-1045410						Purchase Order Total			116.00	
046			OH-1045430	12/14/20	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	1.0000	16.00	16.00	
046			OH-1045430	12/14/20	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	3.0000	46.00	138.00	
046			OH-1045430	12/14/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	23.50	47.00	
046			OH-1045430	12/14/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1	1.0000	20.50	20.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			GAL				
046			OH-1045430									Purchase Order Total	221.50
046			OH-1045702	12/15/20	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	4.0000	33.00	132.00	
046			OH-1045702	12/15/20	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	1.0000	36.00	36.00	
046			OH-1045702	12/15/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	3.0000	23.50	70.50	
046			OH-1045702	12/15/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	100.0000	.75	75.00	
046			OH-1045702									Purchase Order Total	313.50
046			OH-1045705	12/15/20	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	27.0000	52.00	1,404.00	
046			OH-1045705									Purchase Order Total	1,404.00
046			OH-1045723	12/15/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-1045723	12/15/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	100.0000	3.10	310.00	
046			OH-1045723	12/15/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	10.0000	15.00	150.00	
046			OH-1045723	12/15/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	10.0000	15.00	150.00	
046			OH-1045723	12/15/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	20.0000	15.00	300.00	
046			OH-1045723									Purchase Order Total	1,215.00
046			OH-1045848	12/15/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	40.0000	17.50	700.00	
046			OH-1045848	12/15/20	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3'X27'X76', AIRSTRIN	30.0000	90.00	2,700.00	
046			OH-1045848	12/15/20	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	30.0000	6.60	198.00	
046			OH-1045848									Purchase Order Total	3,598.00
046			OH-1045861	12/15/20	460	CORRECTIONAL SERVICES, DEPARTM	475	92	MASK, KHAKI	1000.0000	1.60	1,600.00	
046			OH-1045861									Purchase Order Total	1,600.00
046			OH-1045863	12/15/20	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	15.0000	52.00	780.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1045863	12/15/20	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	15.0000	33.00	495.00	
046			OH-1045863	12/15/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	15.0000	20.50	307.50	
046			OH-1045863	12/15/20	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	15.0000	56.50	847.50	
046			OH-1045863	12/15/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	15.0000	22.00	330.00	
046			OH-1045863	12/15/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	15.0000	36.50	547.50	
046			OH-1045863	12/15/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	GALLON JUG	24.0000	1.00	24.00	
046			OH-1045863	12/15/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	100.0000	.75	75.00	
046			OH-1045863	12/15/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	50.0000	.75	37.50	
046			OH-1045863						Purchase Order Total			3,444.00	
046			OH-1045868	12/15/20	460	CORRECTIONAL SERVICES, DEPARTM	475	92	MASK, KHAKI	200.0000	1.60	320.00	
046			OH-1045868						Purchase Order Total			320.00	
046			OH-1045889	12/15/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	6.0000	36.50	219.00	
046			OH-1045889	12/15/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	4.0000	44.00	176.00	
046			OH-1045889	12/15/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	4.0000	22.00	88.00	
046			OH-1045889						Purchase Order Total			483.00	
046			OH-1046507	12/17/20	460	CORRECTIONAL SERVICES, DEPARTM	420	00	OTHER, CUSTOM	12.0000	131.00	1,572.00	
046			OH-1046507						Purchase Order Total			1,572.00	
046			OH-1046646	12/17/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	ENGRAVED BOX	1.0000	47.00	47.00	
046			OH-1046646						Purchase Order Total			47.00	
046			OH-1046647	12/17/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	ENGRAVED BOX	1.0000	47.00	47.00	
046			OH-1046647						Purchase Order Total			47.00	
046			OH-1046648	12/17/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	ENGRAVED BOX	1.0000	47.00	47.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1046648							Purchase Order Total		47.00	
046			OH-1046652	12/17/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	ENGRAVED BOX	1.0000	47.00	47.00	
046			OH-1046652							Purchase Order Total		47.00	
046			OH-1046655	12/17/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	ENGRAVED BOX	1.0000	47.00	47.00	
046			OH-1046655							Purchase Order Total		47.00	
046			OH-1046657	12/17/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	1.0000	28.00	28.00	
046			OH-1046657							Purchase Order Total		28.00	
046			OH-1047197	12/21/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-1047197							Purchase Order Total		20.00	
046			OH-1047202	12/21/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	1.0000	28.00	28.00	
046			OH-1047202							Purchase Order Total		28.00	
046			OH-1047212	12/21/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	TOWER AWARD	1.0000	78.00	78.00	
046			OH-1047212							Purchase Order Total		78.00	
046			OH-1047362	12/22/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 46W, UNHEMMED	5.0000	14.50	72.50	
046			OH-1047362	12/22/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 48W, UNHEMMED	5.0000	14.50	72.50	
046			OH-1047362	12/22/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 34W, UNHEMMED	10.0000	14.50	145.00	
046			OH-1047362	12/22/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 4X	10.0000	11.10	111.00	
046			OH-1047362							Purchase Order Total		401.00	
046			OH-1047507	12/22/20	460	CORRECTIONAL SERVICES, DEPARTM	505	33	LAUNDRY DETERGENT, 5 GAL	2.0000	44.00	88.00	
046			OH-1047507	12/22/20	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	3.0000	19.00	57.00	
046			OH-1047507	12/22/20	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	10.0000	46.00	460.00	
046			OH-1047507	12/22/20	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	2.0000	67.00	134.00	
046			OH-1047507							Purchase Order Total		739.00	
046			OH-1047530	12/22/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, NE STATE, BLUE	1.0000	39.00	39.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1047530							Purchase Order Total		39.00	
046			OH-1047544	12/22/20	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	3.0000	33.00	99.00	
046			OH-1047544	12/22/20	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	1.0000	36.00	36.00	
046			OH-1047544	12/22/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	5.0000	23.50	117.50	
046			OH-1047544	12/22/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	20.50	41.00	
046			OH-1047544	12/22/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	6.0000	36.50	219.00	
046			OH-1047544							Purchase Order Total		512.50	
046			OH-1047597	12/22/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, S	100.0000	2.80	280.00	
046			OH-1047597	12/22/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-1047597	12/22/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-1047597	12/22/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	
046			OH-1047597	12/22/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	200.0000	3.10	620.00	
046			OH-1047597	12/22/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 3X	100.0000	3.15	315.00	
046			OH-1047597	12/22/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1047597	12/22/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1047597	12/22/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	50.0000	11.10	555.00	
046			OH-1047597	12/22/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	50.0000	11.10	555.00	
046			OH-1047597	12/22/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	50.0000	11.10	555.00	
046			OH-1047597	12/22/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	10.0000	15.00	150.00	
046			OH-1047597	12/22/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	10.0000	15.00	150.00	
046			OH-1047597	12/22/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	10.0000	15.00	150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			2X				
046			OH-1047597									Purchase Order Total	5,975.00
046			OH-1047607	12/22/20	460	CORRECTIONAL SERVICES, DEPARTM	850		TOWEL, BATH, 20X40	800.0000	2.35	1,880.00	
046			OH-1047607	12/22/20	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	10.0000	6.60	66.00	
046			OH-1047607	12/22/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-1047607	12/22/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	350.0000	.66	231.00	
046			OH-1047607	12/22/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	50.0000	6.15	307.50	
046			OH-1047607									Purchase Order Total	2,724.50
046			OH-1047665	12/23/20	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	10.0000	67.00	670.00	
046			OH-1047665	12/23/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	30.0000	20.50	615.00	
046			OH-1047665	12/23/20	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	10.0000	46.00	460.00	
046			OH-1047665	12/23/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	30.0000	15.50	465.00	
046			OH-1047665	12/23/20	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	20.0000	33.00	660.00	
046			OH-1047665	12/23/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	300.0000	.50	150.00	
046			OH-1047665	12/23/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	20.0000	36.50	730.00	
046			OH-1047665									Purchase Order Total	3,750.00
046			OH-1047666	12/23/20	460	CORRECTIONAL SERVICES, DEPARTM	530	50	CANTEEN BAG, GREEN HANDLES	100.0000	3.80	380.00	
046			OH-1047666									Purchase Order Total	380.00
046			OH-1047697	12/23/20	460	CORRECTIONAL SERVICES, DEPARTM	850		BLANKET, BEIGE	100.0000	17.50	1,750.00	
046			OH-1047697	12/23/20	460	CORRECTIONAL SERVICES, DEPARTM	850	68	MATTRESS, 3'X27'X76', AIRSTRIN	10.0000	90.00	900.00	
046			OH-1047697	12/23/20	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	10.0000	6.60	66.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1047697	12/23/20	460	CORRECTIONAL SERVICES, DEPARTM	850	03	HANDKERCHIEFS, 14X14	700.0000	.45	315.00	
046			OH-1047697							Purchase Order Total		3,031.00	
046			OH-1047712	12/23/20	460	CORRECTIONAL SERVICES, DEPARTM			BLEACH, POWDERED, 25#	4.0000	50.00	200.00	
046			OH-1047712	12/23/20	460	CORRECTIONAL SERVICES, DEPARTM	505	00	COMM LAUNDRY COMPOUND, 25#	4.0000	46.50	186.00	
046			OH-1047712	12/23/20	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	6.0000	16.00	96.00	
046			OH-1047712	12/23/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	4.0000	23.50	94.00	
046			OH-1047712	12/23/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	50.0000	.75	37.50	
046			OH-1047712	12/23/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	6.0000	32.50	195.00	
046			OH-1047712	12/23/20	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	4.0000	56.50	226.00	
046			OH-1047712	12/23/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	50.0000	.50	25.00	
046			OH-1047712	12/23/20	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 12-1 QT	1.0000	44.00	44.00	
046			OH-1047712							Purchase Order Total		1,103.50	
046			OH-1047721	12/23/20	460	CORRECTIONAL SERVICES, DEPARTM	420	59	DISPLAY UNIT BOS CHAIR	1.0000	400.00	400.00	
046			OH-1047721							Purchase Order Total		400.00	
046			OH-1047727	12/23/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	PILOT TASK FULLY ADJ ARM	1.0000	458.00	458.00	
046			OH-1047727							Purchase Order Total		458.00	
046			OH-1047728	12/23/20	460	CORRECTIONAL SERVICES, DEPARTM	425	21	TABLE CONF BOAT OAK	1.0000	1,310.00	1,310.00	
046			OH-1047728							Purchase Order Total		1,310.00	
046			OH-1047873	12/28/20	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	1.0000	16.00	16.00	
046			OH-1047873	12/28/20	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	2.0000	46.00	92.00	
046			OH-1047873	12/28/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	23.50	47.00	
046			OH-1047873	12/28/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1047873							Purchase Order Total		175.50	
046			OH-1047885	12/28/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	300.0000	6.15	1,845.00	
046			OH-1047885	12/28/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	300.0000	2.35	705.00	
046			OH-1047885	12/28/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	300.0000	.66	198.00	
046			OH-1047885	12/28/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	300.0000	2.40	720.00	
046			OH-1047885	12/28/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 32W, UNHEMMED	72.0000	14.50	1,044.00	
046			OH-1047885	12/28/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 34W, UNHEMMED	72.0000	14.50	1,044.00	
046			OH-1047885	12/28/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 36W, UNHEMMED	72.0000	14.50	1,044.00	
046			OH-1047885	12/28/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 38W, UNHEMMED	72.0000	14.50	1,044.00	
046			OH-1047885	12/28/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 40W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1047885	12/28/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 42W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1047885	12/28/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	50.0000	2.85	142.50	
046			OH-1047885	12/28/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-1047885	12/28/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	100.0000	3.10	310.00	
046			OH-1047885	12/28/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-1047885	12/28/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 4X	100.0000	3.20	320.00	
046			OH-1047885	12/28/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 4X	50.0000	3.20	160.00	
046			OH-1047885	12/28/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 3X	100.0000	3.15	315.00	
046			OH-1047885							Purchase Order Total		10,946.50	
046			OH-1047890	12/28/20	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	100.0000	6.60	660.00	
046			OH-1047890							Purchase Order Total		660.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1047917	12/28/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, M	10.0000	15.00	150.00	
046			OH-1047917	12/28/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	20.0000	15.00	300.00	
046			OH-1047917	12/28/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	10.0000	15.00	150.00	
046			OH-1047917	12/28/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, WOMENS,XL	48.0000	9.10	436.80	
046			OH-1047917						Purchase Order Total			1,036.80	
046			OH-1048121	12/29/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 7X	2.0000	39.25	78.50	
046			OH-1048121	12/29/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1048121	12/29/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1048121	12/29/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, XL	10.0000	13.00	130.00	
046			OH-1048121	12/29/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, 3X	10.0000	13.00	130.00	
046			OH-1048121	12/29/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, XL	25.0000	11.10	277.50	
046			OH-1048121						Purchase Order Total			1,341.00	
046			OH-1048137	12/29/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	AWARDS - STAFF	1.0000	28.00	28.00	
046			OH-1048137						Purchase Order Total			28.00	
046			OH-1048150	12/29/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, WALNUT, CLEAR STAIN	2.0000	38.00	76.00	
046			OH-1048150	12/29/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	ENGRAVED BOX	1.0000	47.00	47.00	
046			OH-1048150						Purchase Order Total			123.00	
046			OH-1048159	12/29/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	3.0000	20.00	60.00	
046			OH-1048159						Purchase Order Total			60.00	
046			OH-1048204	12/29/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHAIR	1.0000	505.00	505.00	
046			OH-1048204						Purchase Order Total			505.00	
046			OH-1048500	12/31/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	
046			OH-1048500	12/31/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY,	20.0000	15.00	300.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			3X				
046			OH-1048500	12/31/20	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 2X	24.0000	47.80	1,147.20	
						SERVICES, DEPARTM							
046			OH-1048500	12/31/20	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 3X	24.0000	54.60	1,310.40	
						SERVICES, DEPARTM							
046			OH-1048500	12/31/20	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 4X	24.0000	63.60	1,526.40	
						SERVICES, DEPARTM							
046			OH-1048500							Purchase Order Total		4,584.00	
046			OH-1048507	12/31/20	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	120.0000	2.35	282.00	
						SERVICES, DEPARTM							
046			OH-1048507	12/31/20	460	CORRECTIONAL	850	12	SHEETS, FLAT,	200.0000	6.15	1,230.00	
						SERVICES, DEPARTM			54X100				
046			OH-1048507	12/31/20	460	CORRECTIONAL	420	68	MATTRESS, FIBER	20.0000	50.00	1,000.00	
						SERVICES, DEPARTM			CORE, 4X76X30				
046			OH-1048507	12/31/20	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	100.0000	5.00	500.00	
						SERVICES, DEPARTM			30X40, GREEN				
046			OH-1048507	12/31/20	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	100.0000	5.00	500.00	
						SERVICES, DEPARTM			30X40, YELLOW				
046			OH-1048507	12/31/20	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	100.0000	5.00	500.00	
						SERVICES, DEPARTM			30X40, ORANGE				
046			OH-1048507	12/31/20	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	100.0000	5.00	500.00	
						SERVICES, DEPARTM			30X40, FUCHSI				
046			OH-1048507	12/31/20	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	100.0000	4.40	440.00	
						SERVICES, DEPARTM			30X40, WHITE				
046			OH-1048507	12/31/20	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	100.0000	5.00	500.00	
						SERVICES, DEPARTM			30X40, GRAY				
046			OH-1048507							Purchase Order Total		5,452.00	
046			OH-1048510	12/31/20	460	CORRECTIONAL	485	08	GALLON JUG	10.0000	1.00	10.00	
						SERVICES, DEPARTM							
046			OH-1048510	12/31/20	460	CORRECTIONAL	485	08	QUART BOTTLE	24.0000	.50	12.00	
						SERVICES, DEPARTM							
046			OH-1048510	12/31/20	460	CORRECTIONAL	485	08	TRIGGER SPRAYER	100.0000	.75	75.00	
						SERVICES, DEPARTM							
046			OH-1048510	12/31/20	460	CORRECTIONAL	485	08	BOWL SWAB_JOHNNY	50.0000	.75	37.50	
						SERVICES, DEPARTM			MOP				
046			OH-1048510							Purchase Order Total		134.50	
046			OH-1048513	12/31/20	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	10.0000	15.50	155.00	
						SERVICES, DEPARTM			12 QT				
046			OH-1048513	12/31/20	460	CORRECTIONAL	652	16	BATH	8.0000	52.00	416.00	

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						SERVICES, DEPARTM			BARS,UNWRAPPED, 200-3 OZ				
046			OH-1048513	12/31/20	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	4.0000	19.00	76.00	
046			OH-1048513							Purchase Order Total		647.00	
046			OH-1048589	12/31/20	460	CORRECTIONAL SERVICES, DEPARTM	200		BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-1048589	12/31/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-1048589	12/31/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1048589	12/31/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1048589	12/31/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1048589	12/31/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	50.0000	11.10	555.00	
046			OH-1048589	12/31/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	75.0000	11.10	832.50	
046			OH-1048589	12/31/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 5X	25.0000	13.90	347.50	
046			OH-1048589	12/31/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 6X	25.0000	14.00	350.00	
046			OH-1048589	12/31/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 7X	25.0000	18.85	471.25	
046			OH-1048589	12/31/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	10.0000	15.00	150.00	
046			OH-1048589	12/31/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	10.0000	15.00	150.00	
046			OH-1048589	12/31/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	10.0000	15.00	150.00	
046			OH-1048589	12/31/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	20.0000	15.00	300.00	
046			OH-1048589	12/31/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	5.0000	22.00	110.00	
046			OH-1048589	12/31/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	20.0000	22.00	440.00	
046			OH-1048589	12/31/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	10.0000	22.00	220.00	
046			OH-1048589							Purchase Order Total		6,493.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1048625	12/31/20	460	CORRECTIONAL SERVICES, DEPARTM	850		TOWEL, BATH, 20X40	300.0000	2.35	705.00	
046			OH-1048625	12/31/20	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	10.0000	6.60	66.00	
046			OH-1048625	12/31/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-1048625	12/31/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	350.0000	.66	231.00	
046			OH-1048625	12/31/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046			OH-1048625	12/31/20	460	CORRECTIONAL SERVICES, DEPARTM	850	68	MATTRESS, 3'X27'X76', AIRSTRIN	10.0000	90.00	900.00	
046			OH-1048625						Purchase Order Total			2,757.00	
046			OH-1048655	12/31/20	460	CORRECTIONAL SERVICES, DEPARTM	485		ODOR ELIMINATOR, RTU, 12-1 QT	1.0000	44.00	44.00	
046			OH-1048655	12/31/20	460	CORRECTIONAL SERVICES, DEPARTM	505	00	COMM LAUNDRY COMPOUND, 25#	3.0000	46.50	139.50	
046			OH-1048655	12/31/20	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	5.0000	16.00	80.00	
046			OH-1048655	12/31/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	5.0000	23.50	117.50	
046			OH-1048655	12/31/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	50.0000	.75	37.50	
046			OH-1048655	12/31/20	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BATH BARS,UNWRAPPED, 200-3 OZ	3.0000	52.00	156.00	
046			OH-1048655	12/31/20	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	8.0000	56.50	452.00	
046			OH-1048655	12/31/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	50.0000	.50	25.00	
046			OH-1048655	12/31/20	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	6.0000	50.00	300.00	
046			OH-1048655						Purchase Order Total			1,351.50	
046			OP-1029668	10/01/20	502355	ULINE - PURCHASE ORDERS	435	70	DISINFECTING WIPES, LEMON,75CT	6.0000	4.00	24.00	
046			OP-1029668	10/01/20	502355	ULINE - PURCHASE ORDERS	TXT		#IC, FREIGHT QUOTED @ \$13.50	1.0000	.01		
046			OP-1029668	10/01/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	13.50	13.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1029668							Purchase Order Total		37.50	
046			OP-1029674	10/01/20	2044200	JAG TEXTILE COMPANY	850		WHITE JERSEY KNIT, 60 S-FN-116	3811.7000	2.36	8,995.61	
046			OP-1029674	10/01/20	2044200	JAG TEXTILE COMPANY	850		RIB KNIT, WHITE 9", S-FN-111	439.8800	2.40	1,055.71	
046			OP-1029674	10/01/20	2044200	JAG TEXTILE COMPANY	850		SHOULDER TAPE, WHITE, 7/8"	1000.0000	.10	100.00	
046			OP-1029674	10/01/20	2044200	JAG TEXTILE COMPANY	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OP-1029674							Purchase Order Total		10,151.32	
046			OP-1029746	10/01/20	506676	INGERSOLL RAND, OMAHA AIR CEN	445		AIR DRYER, REFRIGERATED, IR	1.0000	2,699.00	2,699.00	
046			OP-1029746	10/01/20	506676	INGERSOLL RAND, OMAHA AIR CEN	TXT		#16, FREIGHT EST @ \$250.00	1.0000	.01		
046			OP-1029746	10/01/20	506676	INGERSOLL RAND, OMAHA AIR CEN			FREIGHT EXPENSE	1.0000	250.00	250.00	
046			OP-1029746							Purchase Order Total		2,949.00	
046			OP-1029754	10/01/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	SYMxED8740499 14/10	3000.0000	.27	795.00	
046			OP-1029754							Purchase Order Total		795.00	
046			OP-1029757	10/01/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	HUB-P C6RPB 4PR CABLE	5.0000	525.00	2,625.00	
046			OP-1029757	10/01/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	CRS LT50 1/2 LT CONN	25.0000	1.61	40.37	
046			OP-1029757	10/01/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	SQD 9001KR1U 30MM PUSH BTN FL	5.0000	26.50	132.50	
046			OP-1029757	10/01/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	T&B 52-C-13 45Q RNG 1G 1/2 IN	10.0000	.81	8.06	
046			OP-1029757	10/01/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	T&B 52-C-1 4SQ CVR FLAT BLANK	50.0000	.36	18.07	
046			OP-1029757	10/01/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	T&B TC-221-SC 1/2 CONNSSCREWEM	25.0000	.57	14.27	
046			OP-1029757	10/01/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	T&B TC-222-SC 3/4IN CONNSSCREW	25.0000	.95	23.71	
046			OP-1029757	10/01/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	T&B XC-401 1/2IN CONNSSQZAC/FLX	25.0000	1.07	26.81	
046			OP-1029757	10/01/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	T&B 321-TB 3/8 TITE-BITE CNCTR	25.0000	3.28	82.12	
046			OP-1029757	10/01/20	500752	WESCO DISTRIBUTION -	285	00	T&B 6HO-B COND/PIPE	50.0000	.46	22.79	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE			HGR 1/2 IN				
046			OP-1029757	10/01/20	500752	WESCO DISTRIBUTION -	285	00	CPL APC7R ALL PRO	20.0000	54.00	1,080.00	
						PURCHASE			COMBO W/RED				
046			OP-1029757	10/01/20	500752	WESCO DISTRIBUTION -	285	00	EXS LED-90-G2 1.1 W	20.0000	62.50	1,250.00	
						PURCHASE			LT FX				
046			OP-1029757	10/01/20	500752	WESCO DISTRIBUTION -	285	00	GOJO 7200-01 PRO	1.0000	44.00	44.00	
						PURCHASE			2000 BAGINBAG				
046			OP-1029757	10/01/20	500752	WESCO DISTRIBUTION -	285	00	TMAC MX3300 MTL 1G	3.0000	15.75	47.25	
						PURCHASE			GRY IN USE				
046			OP-1029757	10/01/20	500752	WESCO DISTRIBUTION -	285	00	LP1 25282	1.0000	30.37	30.37	
						PURCHASE							
046			OP-1029757							Purchase Order Total		5,445.32	
046			OP-1029774	10/01/20	524563	GREENBERG FRUIT	390	00	CABBAGE GREEN	5.0000	19.99	99.95	
						COMPANY - PURC							
046			OP-1029774	10/01/20	524563	GREENBERG FRUIT	390	00	CARROTS JUMBO	2.0000	18.99	37.98	
						COMPANY - PURC							
046			OP-1029774	10/01/20	524563	GREENBERG FRUIT	390	00	CELERY	2.0000	29.99	59.98	
						COMPANY - PURC							
046			OP-1029774	10/01/20	524563	GREENBERG FRUIT	390	00	CUCUMBER	1.0000	13.99	13.99	
						COMPANY - PURC							
046			OP-1029774	10/01/20	524563	GREENBERG FRUIT	390	00	LETTUCE SALAD MIX	12.0000	16.79	201.48	
						COMPANY - PURC							
046			OP-1029774	10/01/20	524563	GREENBERG FRUIT	390	00	ONIONS YELLOW JUMBO	2.0000	19.99	39.98	
						COMPANY - PURC							
046			OP-1029774	10/01/20	524563	GREENBERG FRUIT	390	00	PEPPER GREEN	2.0000	24.99	49.98	
						COMPANY - PURC							
046			OP-1029774	10/01/20	524563	GREENBERG FRUIT	390	00	POTATO RUSSET	8.0000	19.99	159.92	
						COMPANY - PURC							
046			OP-1029774	10/01/20	524563	GREENBERG FRUIT	390	00	BANANAS	4.0000	21.79	87.16	
						COMPANY - PURC							
046			OP-1029774							Purchase Order Total		750.42	
046			OP-1029812	10/01/20	945046	SUNRAISE INC	031	00	HEATING ELEMENT,	1.0000	145.00	145.00	
									110V CALROD				
046			OP-1029812	10/01/20	945046	SUNRAISE INC	TXT		#23, FREIGHT QUOTED	1.0000	.01		
									@ \$18.02				
046			OP-1029812	10/01/20	945046	SUNRAISE INC			FREIGHT EXPENSE	1.0000	18.02	18.02	
046			OP-1029812							Purchase Order Total		163.02	
046			OP-1029816	10/01/20	509265	HOME DEPOT PRO -	260		ROUTER, DEWALT	2.0000	179.00	358.00	
						PAYMENTS			DW618				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1029816	10/01/20	509265	HOME DEPOT PRO - PAYMENTS	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-1029816							Purchase Order Total		358.00	
046			OP-1029828	10/01/20	502355	ULINE - PURCHASE ORDERS	445		LABELS, HAZARDOUS WASTE 500/RL	1.0000	61.00	61.00	
046			OP-1029828	10/01/20	502355	ULINE - PURCHASE ORDERS	TXT		#28, FREIGHT QUOTED @ \$13.85	1.0000	.01		
046			OP-1029828	10/01/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	13.85	13.85	
046			OP-1029828							Purchase Order Total		74.85	
046			OP-1029831	10/01/20	545186	ROCKLER WOODWORKING	445		T-TRACK, 4', UNIVERSAL	5.0000	24.99	124.95	
046			OP-1029831	10/01/20	545186	ROCKLER WOODWORKING	445		SWITCH, POWER, TOOL SAFETY	3.0000	29.99	89.97	
046			OP-1029831	10/01/20	545186	ROCKLER WOODWORKING	445		MITER GAUGE, PERCISION, ROCKLE	1.0000	99.99	99.99	
046			OP-1029831	10/01/20	545186	ROCKLER WOODWORKING	445		ACCESSORY KIT, 4 PEICE, ROUTER	1.0000	49.99	49.99	
046			OP-1029831	10/01/20	545186	ROCKLER WOODWORKING	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-1029831							Purchase Order Total		364.90	
046			OP-1029832	10/01/20	551294	TIMESAVERS INC	445		TRAVEL TO/FROM SITE	8.5000	95.00	807.50	
046			OP-1029832	10/01/20	551294	TIMESAVERS INC	445		LABOR, ON SITE	4.5000	155.00	697.50	
046			OP-1029832	10/01/20	551294	TIMESAVERS INC	445		EXPENSES, MEALS, LODGING, MILE	1.0000	386.69	386.69	
046			OP-1029832	10/01/20	551294	TIMESAVERS INC	TXT		#20, NO FREIGHT	1.0000	.01		
046			OP-1029832							Purchase Order Total		1,891.69	
046			OP-1029833	10/01/20	551294	TIMESAVERS INC	445		TRAVEL - TO/FROM SITE	3.7500	95.00	356.25	
046			OP-1029833	10/01/20	551294	TIMESAVERS INC	445		LABOR - ON SITE	5.0000	155.00	775.00	
046			OP-1029833	10/01/20	551294	TIMESAVERS INC	445		EXPENSES, MEALS, LODGING, MILE	1.0000	510.07	510.07	
046			OP-1029833	10/01/20	551294	TIMESAVERS INC	TXT		#61, NO FREIGHT	1.0000	.01		
046			OP-1029833							Purchase Order Total		1,641.32	
046			OP-1029835	10/01/20	551294	TIMESAVERS INC	445		TRAVEL - TO/FROM SITE	6.7500	95.00	641.25	
046			OP-1029835	10/01/20	551294	TIMESAVERS INC	445		LABOR - ON SITE	2.7500	155.00	426.25	
046			OP-1029835	10/01/20	551294	TIMESAVERS INC	445		EXPENSES, MEALS, LODGING, MILE	1.0000	335.51	335.51	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1029835	10/01/20	551294	TIMESAVERS INC	TXT		#29, NO FREIGHT	1.0000	.01		
046			OP-1029835							Purchase Order Total		1,403.01	
046			OP-1029912	10/02/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	12.0000	20.99	251.88	
046			OP-1029912	10/02/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	4.0000	17.99	71.96	
046			OP-1029912	10/02/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	27.99	27.99	
046			OP-1029912	10/02/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	1.0000	19.99	19.99	
046			OP-1029912	10/02/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO RUSSET	4.0000	16.99	67.96	
046			OP-1029912	10/02/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	12.0000	22.99	275.88	
046			OP-1029912							Purchase Order Total		715.66	
046			OP-1029927	10/02/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	36.99	36.99	
046			OP-1029927	10/02/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER GREEN	1.0000	29.99	29.99	
046			OP-1029927	10/02/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	3.0000	19.99	59.97	
046			OP-1029927	10/02/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN	1.0000	23.99	23.99	
046			OP-1029927	10/02/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	4.0000	26.99	107.96	
046			OP-1029927	10/02/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	4.0000	46.99	187.96	
046			OP-1029927	10/02/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	3.0000	21.99	65.97	
046			OP-1029927							Purchase Order Total		512.83	
046			OP-1030059	10/02/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28"X40"	1.0000	11.65	11.65	
046			OP-1030059	10/02/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-OCT	1.3000	1.00	1.30	
046			OP-1030059							Purchase Order Total		12.95	
046			OP-1030061	10/02/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22" PLASTIC BEAD	1.0000	6.95	6.95	
046			OP-1030061							Purchase Order Total		6.95	
046			OP-1030062	10/02/20	552479	UNION SUPPLY COMPANY	578	00	DATES, SUN MAID	8.0000	26.00	208.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX			PITTED				
046			OP-1030062									Purchase Order Total	208.00
046			OP-1030209	10/02/20	1731655	JENMAX FOODS LLC	165	00	TOASTEMS POPUPS BBL	91.0000	15.10	1,374.10	
046			OP-1030209	10/02/20	1731655	JENMAX FOODS LLC	165	00	TOASTEMS BB	91.0000	15.10	1,374.10	
046			OP-1030209									Purchase Order Total	2,748.20
046			OP-1030211	10/02/20	503939	LINCOLN WINDUSTRIAL COMPANY	720	00	T111 3/4 FXF GATE VLV RSNG STM	4.0000	74.59	298.36	
046			OP-1030211	10/02/20	503939	LINCOLN WINDUSTRIAL COMPANY	720	00	3/4 BUCKET TRAP B1030A/404328	2.0000	169.67	339.34	
046			OP-1030211									Purchase Order Total	637.70
046			OP-1030226	10/02/20	1189438	EMO FLOORING COMPANY	360	00	ADHESIVE AND CARPET TILE	1.0000	1,247.67	1,247.67	
046			OP-1030226									Purchase Order Total	1,247.67
046			OP-1030254	10/05/20	534777	MCMaster CARR SUPPLY COMPANY -	285		MANIFOLD	5.0000	51.88	259.40	
046			OP-1030254	10/05/20	534777	MCMaster CARR SUPPLY COMPANY -	720		DRUM PUMP	2.0000	105.54	211.08	
046			OP-1030254	10/05/20	534777	MCMaster CARR SUPPLY COMPANY -	285		THERMOSTAT CABLE	1.0000	85.50	85.50	
046			OP-1030254	10/05/20	534777	MCMaster CARR SUPPLY COMPANY -	450		SILICONE RUBBER	2.0000	7.81	15.62	
046			OP-1030254	10/05/20	534777	MCMaster CARR SUPPLY COMPANY -	450		SILICONE RUBBER	5.0000	2.37	11.85	
046			OP-1030254	10/05/20	534777	MCMaster CARR SUPPLY COMPANY -	450		SILICONE TUBE	5.0000	3.17	15.85	
046			OP-1030254	10/05/20	534777	MCMaster CARR SUPPLY COMPANY -	450		TYGON TUBE	2.0000	4.80	9.60	
046			OP-1030254	10/05/20	534777	MCMaster CARR SUPPLY COMPANY -	450		TYGON PVC TUBE	1.0000	9.04	9.04	
046			OP-1030254	10/05/20	534777	MCMaster CARR SUPPLY COMPANY -	445		BTUCH WITH HANDLE	1.0000	55.12	55.12	
046			OP-1030254	10/05/20	534777	MCMaster CARR SUPPLY COMPANY -	TXT		52. EST FRT \$50.00	1.0000	.01		
046			OP-1030254	10/05/20	534777	MCMaster CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	8.37	8.37	
046			OP-1030254	10/05/20	534777	MCMaster CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	33.26	33.26	
046			OP-1030254									Purchase Order Total	714.69
046			OP-1030259	10/05/20	534777	MCMaster CARR SUPPLY	450		HDPE	10.0000	94.90	949.00	

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046			OP-1030259	10/05/20	534777	COMPANY - MCMASTER CARR SUPPLY	450		PIANO HINGE	16.0000	24.02	384.32	
046			OP-1030259	10/05/20	534777	COMPANY - MCMASTER CARR SUPPLY	450		BACK HOOKS (4PK)	2.0000	10.87	21.74	
046			OP-1030259	10/05/20	534777	COMPANY - MCMASTER CARR SUPPLY	450		U BOLT	16.0000	3.99	63.84	
046			OP-1030259	10/05/20	534777	COMPANY - MCMASTER CARR SUPPLY	445		PLASTIC SINK	1.0000	329.73	329.73	
046			OP-1030259	10/05/20	534777	COMPANY - MCMASTER CARR SUPPLY	445		ALLUMINUM	16.0000	22.00	352.00	
046			OP-1030259	10/05/20	534777	COMPANY - MCMASTER CARR SUPPLY	450		PAN HEAD SCREWS	5.0000	11.22	56.10	
046			OP-1030259	10/05/20	534777	COMPANY - MCMASTER CARR SUPPLY	450		STAINLESS LOCK NUT	5.0000	5.70	28.50	
046			OP-1030259	10/05/20	534777	COMPANY - MCMASTER CARR SUPPLY	TXT		52, EST FRT \$50.00	1.0000	.01		
046			OP-1030259	10/05/20	534777	COMPANY - MCMASTER CARR SUPPLY			FREIGHT EXPENSE	1.0000	187.65	187.65	
046			OP-1030259	10/05/20	534777	COMPANY - MCMASTER CARR SUPPLY			FREIGHT EXPENSE	1.0000	8.19	8.19	
046			OP-1030259						Purchase Order Total			2,381.07	
046			OP-1030298	10/05/20	532004	BELTONE AUDIOLOGY & HEARING CE	938	00	REPAIR:DIG/PROG	1.0000	289.00	289.00	
046			OP-1030298	10/05/20	532004	BELTONE AUDIOLOGY & HEARING CE	938	00	REPAIR:DIG/PROG	1.0000	289.00	289.00	
046			OP-1030298	10/05/20	532004	BELTONE AUDIOLOGY & HEARING CE	938	00	RIGHT EARMOLD	1.0000	150.00	150.00	
046			OP-1030298	10/05/20	532004	BELTONE AUDIOLOGY & HEARING CE	938	00	LEFT EARMOLD	1.0000	150.00	150.00	
046			OP-1030298						Purchase Order Total			878.00	
046			OP-1030343	10/05/20	2587745	NAPA AUTO PARTS - SOUTH	060	00	LIGHT	1.0000	123.29	123.29	
046			OP-1030343	10/05/20	2587745	NAPA AUTO PARTS - SOUTH	060	00	GLUE	1.0000	5.39	5.39	
046			OP-1030343	10/05/20	2587745	NAPA AUTO PARTS - SOUTH	060	00	WARRANTY	1.0000	5.84-	5.84-	
046			OP-1030343	10/05/20	2587745	NAPA AUTO PARTS - SOUTH			VEHICLE & EQUIP SUP EXP	1.0000	123.29-	123.29-	
046			OP-1030343						Purchase Order Total				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
													.45-
046			OP-1030349	10/05/20	2587745	NAPA AUTO PARTS - SOUTH	060	00	LIGHT	2.0000	12.74	25.48	
046			OP-1030349	10/05/20	2587745	NAPA AUTO PARTS - SOUTH	060	00	OIL FILTER	1.0000	6.49	6.49	
046			OP-1030349	10/05/20	2587745	NAPA AUTO PARTS - SOUTH	060	00	AIR FILTER	1.0000	21.16	21.16	
046			OP-1030349	10/05/20	2587745	NAPA AUTO PARTS - SOUTH	060	00	FUEL FILTER	1.0000	30.25	30.25	
046			OP-1030349							Purchase Order Total		83.38	
046			OP-1030351	10/05/20	509265	HOME DEPOT PRO - PAYMENTS	670	00	REPLACEMENT HOSE	1.0000	424.00	424.00	
046			OP-1030351							Purchase Order Total		424.00	
046			OP-1030352	10/05/20	520056	EGGERS BROS INC	578	00	GALV WIRE MESH	214.8900	36.00	7,736.04	
046			OP-1030352							Purchase Order Total		7,736.04	
046			OP-1030354	10/05/20	546193	SAPP BROS PETROLEUM INC - LIN	405	00	CONV UNL 87	486.7000	1.72	838.05	
046			OP-1030354	10/05/20	546193	SAPP BROS PETROLEUM INC - LIN	405	00	ULSD #2 DYED	460.0000	1.40	645.79	
046			OP-1030354	10/05/20	546193	SAPP BROS PETROLEUM INC - LIN	405	00	FD LUST - ULSD #2 DYED	460.0000	0.	.46	
046			OP-1030354	10/05/20	546193	SAPP BROS PETROLEUM INC - LIN	405	00	FD LUST GAS - CONV UNL 87	486.7000	0.	.49	
046			OP-1030354	10/05/20	546193	SAPP BROS PETROLEUM INC - LIN	405	00	FS OIL SPILL 100% REFINED UNL	486.7000	0.	1.02	
046			OP-1030354	10/05/20	546193	SAPP BROS PETROLEUM INC - LIN	405	00	FD OIL SPILL 100% REFINED-ULSD	460.0000	0.	.97	
046			OP-1030354	10/05/20	546193	SAPP BROS PETROLEUM INC - LIN	405	00	NE EXCISE GAS CONV UNL 87	486.7000	.33	161.58	
046			OP-1030354	10/05/20	546193	SAPP BROS PETROLEUM INC - LIN	405	00	NE PRF DIESEL ULSD #2 DYED	460.0000	0.	1.38	
046			OP-1030354	10/05/20	546193	SAPP BROS PETROLEUM INC - LIN	405	00	NE PRF GAS CONV UNL 87	486.7000	.01	4.38	
046			OP-1030354							Purchase Order Total		1,654.12	
046			OP-1030360	10/05/20	506069	NMC INC - LINCOLN	670	00	FILTER INSERT	1.0000	99.24	99.24	
046			OP-1030360	10/05/20	506069	NMC INC - LINCOLN	670	98	FREIGHT QUOTE	1.0000	14.00	14.00	
046			OP-1030360	10/05/20	506069	NMC INC - LINCOLN	936	00	LABOR	1.0000	287.00	287.00	
046			OP-1030360							Purchase Order Total		400.24	
046			OP-1030362	10/05/20	500067	SCHWARZ PAPER CO	485	00	HAND SANITIZER	6.0000	57.60	345.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1030362	10/05/20	500067	SCHWARZ PAPER CO	485	98	FREIGHT QUOTE	1.0000	5.00	5.00	
046			OP-1030362							Purchase Order Total		350.60	
046			OP-1030364	10/05/20	1249792	SOUTHWEST MICROWAVE INC	680	00	CUT SIMULATOR TOOL	1.0000	324.00	324.00	
046			OP-1030364	10/05/20	1249792	SOUTHWEST MICROWAVE INC	680	98	FREIGHT QUOTE	17.7500	1.00	17.75	
046			OP-1030364							Purchase Order Total		341.75	
046			OP-1030369	10/05/20	2587745	NAPA AUTO PARTS - SOUTH	060	00	BATTERY	1.0000	107.47	107.47	
046			OP-1030369	10/05/20	2587745	NAPA AUTO PARTS - SOUTH	060	00	CORE DEPOSIT	1.0000	18.00	18.00	
046			OP-1030369	10/05/20	2587745	NAPA AUTO PARTS - SOUTH	060	00	CORE DEPOSIT CREDIT	1.0000	18.00-	18.00-	
046			OP-1030369	10/05/20	2587745	NAPA AUTO PARTS - SOUTH	060	00	GLUE	1.0000	5.84	5.84	
046			OP-1030369							Purchase Order Total		113.31	
046			OP-1030372	10/05/20	2587745	NAPA AUTO PARTS - SOUTH	060	00	BATTERY	1.0000	97.25	97.25	
046			OP-1030372	10/05/20	2587745	NAPA AUTO PARTS - SOUTH	060	00	CORE DEPOSIT	1.0000	18.00	18.00	
046			OP-1030372	10/05/20	2587745	NAPA AUTO PARTS - SOUTH	060	00	CORE DEPOSIT CREDIT	1.0000	18.00-	18.00-	
046			OP-1030372							Purchase Order Total		97.25	
046			OP-1030374	10/05/20	2587745	NAPA AUTO PARTS - SOUTH	060	00	OIL FILTER	2.0000	4.45	8.90	
046			OP-1030374	10/05/20	2587745	NAPA AUTO PARTS - SOUTH	060	00	AIR FILTER	2.0000	14.03	28.06	
046			OP-1030374	10/05/20	2587745	NAPA AUTO PARTS - SOUTH	060	00	WIPER BLADE	4.0000	8.99	35.96	
046			OP-1030374							Purchase Order Total		72.92	
046			OP-1030378	10/05/20	2587745	NAPA AUTO PARTS - SOUTH	060	00	AIR FILTER	1.0000	14.22	14.22	
046			OP-1030378	10/05/20	2587745	NAPA AUTO PARTS - SOUTH	060	00	OIL FILTER	1.0000	4.45	4.45	
046			OP-1030378	10/05/20	2587745	NAPA AUTO PARTS - SOUTH	060	00	BELT	1.0000	22.93	22.93	
046			OP-1030378	10/05/20	2587745	NAPA AUTO PARTS - SOUTH	060	00	AIR FILTER	1.0000	12.54	12.54	
046			OP-1030378	10/05/20	2587745	NAPA AUTO PARTS -	060	00	OIL FILTER	1.0000	4.76	4.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOUTH							
046			OP-1030378	10/05/20	2587745	NAPA AUTO PARTS - SOUTH	060	00	OIL FILTER	1.0000	4.70	4.70	
046			OP-1030378	10/05/20	2587745	NAPA AUTO PARTS - SOUTH	060	00	AIR FILTER	1.0000	13.27	13.27	
046			OP-1030378	10/05/20	2587745	NAPA AUTO PARTS - SOUTH	060	00	WD40 SPRAY	1.0000	6.64	6.64	
046			OP-1030378							Purchase Order Total		83.51	
046			OP-1030380	10/05/20	2587745	NAPA AUTO PARTS - SOUTH	060	00	FUEL FILTER	2.0000	2.89	5.78	
046			OP-1030380	10/05/20	2587745	NAPA AUTO PARTS - SOUTH	060	00	CLAMPS	10.0000	.53	5.30	
046			OP-1030380							Purchase Order Total		11.08	
046			OP-1030382	10/05/20	539775	OREILLY AUTO PARTS - ALL PAYME	055	00	HIGH POWER BELT	8.0000	14.76	118.08	
046			OP-1030382	10/05/20	539775	OREILLY AUTO PARTS - ALL PAYME	055	00	MECHANC WIRE	1.0000	16.99	16.99	
046			OP-1030382							Purchase Order Total		135.07	
046			OP-1030383	10/05/20	2030759	SIDS AUTO PARTS INC	578	00	FHP POWERED BELT	1.0000	16.77	16.77	
046			OP-1030383	10/05/20	2030759	SIDS AUTO PARTS INC	578	00	FUEL FILL	1.0000	27.64	27.64	
046			OP-1030383	10/05/20	2030759	SIDS AUTO PARTS INC	578	00	NAPAGOLD OIL FILTER	1.0000	8.24	8.24	
046			OP-1030383	10/05/20	2030759	SIDS AUTO PARTS INC	578	00	AA CLNING WIPES	1.0000	4.84	4.84	
046			OP-1030383							Purchase Order Total		57.49	
046			OP-1030386	10/05/20	554295	WATER ENGINEERING INC - PURCHA	670	00	EQUIPMENT,WATER SOFTENER	1.0000	11,636.00	11,636.00	
046			OP-1030386	10/05/20	554295	WATER ENGINEERING INC - PURCHA	670	98	FRIEGHT QUOTE	1.0000	200.00	200.00	
046			OP-1030386							Purchase Order Total		11,836.00	
046			OP-1030388	10/05/20	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASOHOL #48305	200.0000	2.05	409.80	
046			OP-1030388	10/05/20	1906484	G & G OIL INC - PURCHASING	405	00	(N) #2 LSD #48316	125.0000	1.80	224.88	
046			OP-1030388							Purchase Order Total		634.68	
046			OP-1030390	10/05/20	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASOHOL #48305	250.0000	2.05	512.25	
046			OP-1030390							Purchase Order Total		512.25	
046			OP-1030392	10/05/20	1994022	HARMS OIL COMPANY	405	00	FUEL	2089.0000	1.77	3,696.49	
046			OP-1030392							Purchase Order Total		3,696.49	
046			OP-1030492	10/05/20	1334754	WALKENHORSTS	450	00	AP MOISTURE MIRACLE	4.0000	33.00	132.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1030492	10/05/20	1334754	WALKENHORSTS	450	00	SHAMPOO AP MOISTURE MIRACLE CONDITIONR	6.0000	33.00	198.00	
046			OP-1030492							Purchase Order Total		330.00	
046			OP-1030539	10/05/20	555647	WOODWORKERS SUPPLY INC	445		FELT DOTS, 3/8" DIA	1.0000	110.99	110.99	
046			OP-1030539	10/05/20	555647	WOODWORKERS SUPPLY INC	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OP-1030539							Purchase Order Total		110.99	
046			OP-1030543	10/05/20	534666	MCFEELYS	320		SCREWS, #8 1.5" F/H 5000/CT	2.0000	114.75	229.50	
046			OP-1030543	10/05/20	534666	MCFEELYS	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-1030543							Purchase Order Total		229.50	
046			OP-1030548	10/05/20	550326	SWEETWATER SOUND INC	578	00	SHURE FULL RANGE EARBUDS 15052	1.0000	89.00	89.00	
046			OP-1030548							Purchase Order Total		89.00	
046			OP-1030550	10/05/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SHOE ATHLETIC WHITE W/LACES	1.0000	15.40	15.40	
046			OP-1030550							Purchase Order Total		15.40	
046			OP-1030556	10/05/20	2578475	CGW ABRASIVES	445	00	SANDPAPER, 120GT.PSA PASCO GOL	2000.0000	.18	360.00	
046			OP-1030556	10/05/20	2578475	CGW ABRASIVES	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-1030556							Purchase Order Total		360.00	
046			OP-1030626	10/06/20	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	GARCIA#88303, RIC HD'S, ALLY 3	2.0000	1,400.00	2,800.00	
046			OP-1030626							Purchase Order Total		2,800.00	
046			OP-1030638	10/06/20	550326	SWEETWATER SOUND INC	578	00	SHURE FULL RANGE EARBUD 15052	1.0000	89.00	89.00	
046			OP-1030638							Purchase Order Total		89.00	
046			OP-1030643	10/06/20	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE 15010	1.0000	69.00	69.00	
046			OP-1030643	10/06/20	550326	SWEETWATER SOUND INC	578	00	SHURE FULL RANGE EARBUD 15052	1.0000	89.00	89.00	
046			OP-1030643							Purchase Order Total		158.00	
046			OP-1030656	10/06/20	1334754	WALKENHORSTS	450	00	AP MOISITURE MIRACLE SHAMPOO	4.0000	33.00	132.00	
046			OP-1030656	10/06/20	1334754	WALKENHORSTS	450	00	AP MOISTURE MIRACLE	4.0000	33.00	132.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-1030656	10/06/20	1334754	WALKENHORSTS	450	00	CONDITNR PALMERS OLIVE OIL	4.0000	33.60	134.40	
046			OP-1030656	10/06/20	1334754	WALKENHORSTS	450	00	SMOOTH SHAMP QUEEN HELNE CHOLESTEROL CREAM	4.0000	22.50	90.00	
046			OP-1030656							Purchase Order Total		488.40	
046			OP-1030749	10/06/20	502355	ULINE - PURCHASE ORDERS	640		BUBBLE MAILERS	1.0000	43.00	43.00	
046			OP-1030749	10/06/20	502355	ULINE - PURCHASE ORDERS	445		PALLET CONES	1.0000	70.00	70.00	
046			OP-1030749	10/06/20	502355	ULINE - PURCHASE ORDERS	445		GLOVE DISPENSER	1.0000	89.00	89.00	
046			OP-1030749	10/06/20	502355	ULINE - PURCHASE ORDERS	TXT		23, EST FRT \$17.14	1.0000	.01		
046			OP-1030749	10/06/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	17.14	17.14	
046			OP-1030749							Purchase Order Total		219.14	
046			OP-1030754	10/06/20	502355	ULINE - PURCHASE ORDERS	615		CARTON STAPLES	2.0000	70.00	140.00	
046			OP-1030754	10/06/20	502355	ULINE - PURCHASE ORDERS	TXT		28, EST FRT \$51.35	1.0000	.01		
046			OP-1030754	10/06/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	51.35	51.35	
046			OP-1030754							Purchase Order Total		191.35	
046			OP-1030760	10/06/20	1921905	HENDERSON SEWING MACHINE CO IN	590		THREAD TENSION SHAFT	1.0000	15.81	15.81	
046			OP-1030760	10/06/20	1921905	HENDERSON SEWING MACHINE CO IN	590		NUT	1.0000	.20	.20	
046			OP-1030760	10/06/20	1921905	HENDERSON SEWING MACHINE CO IN	590		NEEDLE HOLDER	1.0000	29.39	29.39	
046			OP-1030760	10/06/20	1921905	HENDERSON SEWING MACHINE CO IN	590		LOWER KNIFE FOR JUKI	12.0000	1.01	12.12	
046			OP-1030760	10/06/20	1921905	HENDERSON SEWING MACHINE CO IN	TXT		16, EST FRT \$20.00	1.0000	.01		
046			OP-1030760	10/06/20	1921905	HENDERSON SEWING MACHINE CO IN			FREIGHT EXPENSE	1.0000	20.00	20.00	
046			OP-1030760							Purchase Order Total		77.52	
046			OP-1030763	10/06/20	545153	ROCHFORD SUPPLY	315		ELASTIC KNIT 1" BLACK	3.0000	32.57	97.71	

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046			OP-1030763	10/06/20	545153	ROCHFORD SUPPLY	315		GROS-GRAIN BINDING 1" BLACK	3.0000	19.88	59.64	
046			OP-1030763	10/06/20	545153	ROCHFORD SUPPLY	TXT		16, EST FRT \$20.00	1.0000	.01		
046			OP-1030763	10/06/20	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	10.82	10.82	
046			OP-1030763	10/06/20	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	11.30	11.30	
046			OP-1030763						Purchase Order Total			179.47	
046			OP-1030831	10/06/20	1157056	WESTERN STATES ENVELOPE AND LA	310		2021 NE DEPT OF REV	6.0000	87.33	523.98	
046			OP-1030831	10/06/20	1157056	WESTERN STATES ENVELOPE AND LA	TXT		23, EST FRT \$50.00	1.0000	.01		
046			OP-1030831	10/06/20	1157056	WESTERN STATES ENVELOPE AND LA			FREIGHT EXPENSE	1.0000	10.98	10.98	
046			OP-1030831						Purchase Order Total			534.96	
046			OP-1030924	10/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	MEDICINE BAG	1.0000	4.50	4.50	
046			OP-1030924						Purchase Order Total			4.50	
046			OP-1030995	10/06/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	1.0000	18.99	18.99	
046			OP-1030995	10/06/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	10.0000	20.99	209.90	
046			OP-1030995	10/06/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	3.0000	20.99	62.97	
046			OP-1030995	10/06/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	2.0000	19.99	39.98	
046			OP-1030995	10/06/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO RUSSET	6.0000	19.99	119.94	
046			OP-1030995	10/06/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	5.0000	23.99	119.95	
046			OP-1030995						Purchase Order Total			571.73	
046			OP-1030996	10/06/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	2.0000	26.99	53.98	
046			OP-1030996	10/06/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	1.0000	22.99	22.99	
046			OP-1030996	10/06/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	2.0000	49.99	99.98	
046			OP-1030996	10/06/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	5.0000	26.99	134.95	
046			OP-1030996						Purchase Order Total			311.90	
046			OP-1031013	10/06/20	502355	ULINE - PURCHASE	201	00	GLOVES, ULINE	3.0000	30.00	90.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			GRIPTON, 12/PKXL				
046			OP-1031013	10/06/20	502355	ULINE - PURCHASE	TXT		#I/C, FREIGHT	1.0000	.01		
						ORDERS			QUOTED @ \$14.96				
046			OP-1031013	10/06/20	502355	ULINE - PURCHASE			FREIGHT EXPENSE	1.0000	14.96	14.96	
						ORDERS							
046			OP-1031013						Purchase Order Total			104.96	
046			OP-1031042	10/07/20	501733	INTOXIMETERS INC - PURCHASING	680	00	34L DRY GAS TANK	1.0000	133.00	133.00	
046			OP-1031042	10/07/20	501733	INTOXIMETERS INC - PURCHASING			SECURITY SUPPLIES	1.0000	24.00-	24.00-	
046			OP-1031042	10/07/20	501733	INTOXIMETERS INC - PURCHASING			SECURITY SUPPLIES	1.0000	51.25	51.25	
046			OP-1031042						Purchase Order Total			160.25	
046			OP-1031044	10/07/20	523976	GOOD SOURCE SOLUTIONS INC	385	00	MEAL, SSGE SPCY RICE VEGAN	1.0000	112.00	112.00	
046			OP-1031044	10/07/20	523976	GOOD SOURCE SOLUTIONS INC	385	00	MEAL, CHIX FRD RICE VEGAN	1.0000	112.00	112.00	
046			OP-1031044	10/07/20	523976	GOOD SOURCE SOLUTIONS INC	385	00	MEAL, BF RICE VEGGIE VEGAN	1.0000	112.00	112.00	
046			OP-1031044	10/07/20	523976	GOOD SOURCE SOLUTIONS INC	385	00	MEAL, SAUS BNS RICE VEGAN	1.0000	120.00	120.00	
046			OP-1031044	10/07/20	523976	GOOD SOURCE SOLUTIONS INC	385	00	MEAL,CHIX RICE VEG VEGAN	1.0000	112.00	112.00	
046			OP-1031044						Purchase Order Total			568.00	
046			OP-1031046	10/07/20	1925649	SAFARILAND LLC	680	00	NIK TEST U-METH	2.0000	24.23	48.46	
046			OP-1031046	10/07/20	1925649	SAFARILAND LLC	680	00	NIK MASTER- PAC 130 TESTS	1.0000	275.50	275.50	
046			OP-1031046	10/07/20	1925649	SAFARILAND LLC	680	98	FREIGHT QUOTE	1.0000	15.00	15.00	
046			OP-1031046	10/07/20	1925649	SAFARILAND LLC			SECURITY SUPPLIES	1.0000	4.01	4.01	
046			OP-1031046						Purchase Order Total			342.97	
046			OP-1031203	10/07/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD	6.0000	24.99	149.94	
046			OP-1031203	10/07/20	524563	GREENBERG FRUIT COMPANY - PURC			FOOD SERVICE - STAPLES	1.0000	49.98-	49.98-	
046			OP-1031203						Purchase Order Total			99.96	
046			OP-1031205	10/07/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	2.0000	24.99	49.98	
046			OP-1031205						Purchase Order Total			49.98	
046			OP-1031206	10/07/20	524563	GREENBERG FRUIT	390	00	LETTUCE SALAD MIX	16.0000	24.99	399.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - PURC							
046			OP-1031206	10/07/20	524563	GREENBERG FRUIT	390	00	ONIONS	6.0000	17.99	107.94	
						COMPANY - PURC							
046			OP-1031206	10/07/20	524563	GREENBERG FRUIT	390	00	CELERY	1.0000	27.99	27.99	
						COMPANY - PURC							
046			OP-1031206	10/07/20	524563	GREENBERG FRUIT	390	00	CARROTS	1.0000	19.99	19.99	
						COMPANY - PURC							
046			OP-1031206	10/07/20	524563	GREENBERG FRUIT	390	00	POTATO	3.0000	16.99	50.97	
						COMPANY - PURC							
046			OP-1031206	10/07/20	524563	GREENBERG FRUIT	390	00	BANANAS	8.0000	21.79	174.32	
						COMPANY - PURC							
046			OP-1031206	10/07/20	524563	GREENBERG FRUIT	390	00	APPLES	4.0000	26.99	107.96	
						COMPANY - PURC							
046			OP-1031206	10/07/20	524563	GREENBERG FRUIT			FOOD SERVICE -	1.0000	149.94-	149.94-	
						COMPANY - PURC			STAPLES				
046			OP-1031206						Purchase Order Total			739.07	
046			OP-1031208	10/07/20	524563	GREENBERG FRUIT	390	00	APPLES	4.0000	26.99	107.96	
						COMPANY - PURC							
046			OP-1031208	10/07/20	524563	GREENBERG FRUIT	390	00	ORANGES	4.0000	49.99	199.96	
						COMPANY - PURC							
046			OP-1031208	10/07/20	524563	GREENBERG FRUIT	390	00	ONIONS	1.0000	18.99	18.99	
						COMPANY - PURC							
046			OP-1031208	10/07/20	524563	GREENBERG FRUIT	390	00	PEPPER	1.0000	36.99	36.99	
						COMPANY - PURC							
046			OP-1031208	10/07/20	524563	GREENBERG FRUIT	390	00	POTATO	3.0000	19.99	59.97	
						COMPANY - PURC							
046			OP-1031208	10/07/20	524563	GREENBERG FRUIT	390	00	LETTUCE	4.0000	26.99	107.96	
						COMPANY - PURC							
046			OP-1031208	10/07/20	524563	GREENBERG FRUIT	390	00	CABBAGE	1.0000	21.99	21.99	
						COMPANY - PURC							
046			OP-1031208						Purchase Order Total			553.82	
046			OP-1031209	10/07/20	524563	GREENBERG FRUIT	390	00	LETTUCE SALAD MIX	6.0000	24.99	149.94	
						COMPANY - PURC							
046			OP-1031209						Purchase Order Total			149.94	
046			OP-1031302	10/08/20	1866229	NEBRASKA EMERGENCY	680	00	PARTITION	1.0000	750.00	750.00	
						EQUIPMENT							
046			OP-1031302	10/08/20	1866229	NEBRASKA EMERGENCY	680	00	PARTITION	1.0000	450.00	450.00	
						EQUIPMENT							
046			OP-1031302	10/08/20	1866229	NEBRASKA EMERGENCY	680	00	PLEXIGLASS	2.0000	250.00	500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						EQUIPMENT							
046			OP-1031302	10/08/20	1866229	NEBRASKA EMERGENCY	680	00	STEEL	1.0000	300.00	300.00	
						EQUIPMENT							
046			OP-1031302	10/08/20	1866229	NEBRASKA EMERGENCY	680	00	RUNNING BOARD	1.0000	350.00	350.00	
						EQUIPMENT							
046			OP-1031302	10/08/20	1866229	NEBRASKA EMERGENCY	680	00	MISC PARTS	1.0000	250.00	250.00	
						EQUIPMENT							
046			OP-1031302	10/08/20	1866229	NEBRASKA EMERGENCY	680	00	LABOR	20.0000	80.00	1,600.00	
						EQUIPMENT							
046			OP-1031302	10/08/20	1866229	NEBRASKA EMERGENCY			REP & MAINT-MOTOR	1.0000	200.00	200.00	
						EQUIPMENT			VEHICL				
046			OP-1031302							Purchase Order Total		4,400.00	
046			OP-1031345	10/08/20	524563	GREENBERG FRUIT	390	00	CABBAGE GREEN	2.0000	21.99	43.98	
						COMPANY - PURC							
046			OP-1031345	10/08/20	524563	GREENBERG FRUIT	390	00	CELERY	2.0000	29.99	59.98	
						COMPANY - PURC							
046			OP-1031345	10/08/20	524563	GREENBERG FRUIT	390	00	LETTUCE SALAD MIX	10.0000	24.99	249.90	
						COMPANY - PURC							
046			OP-1031345	10/08/20	524563	GREENBERG FRUIT	390	00	LETTUCE SHRED	4.0000	24.99	99.96	
						COMPANY - PURC							
046			OP-1031345	10/08/20	524563	GREENBERG FRUIT	390	00	ONIONS YELLOW JUMBO	2.0000	19.99	39.98	
						COMPANY - PURC							
046			OP-1031345	10/08/20	524563	GREENBERG FRUIT	390	00	PEPPER GREEN	2.0000	29.99	59.98	
						COMPANY - PURC							
046			OP-1031345	10/08/20	524563	GREENBERG FRUIT	390	00	BANANAS	5.0000	21.79	108.95	
						COMPANY - PURC							
046			OP-1031345							Purchase Order Total		662.73	
046			OP-1031395	10/08/20	504312	KRUEGER	425		CASTER, PILOT CHAIR	30.0000	10.20	306.00	
						INTERNATIONAL INC -							
						PU							
046			OP-1031395	10/08/20	504312	KRUEGER	TXT		25, FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC -							
						PU							
046			OP-1031395							Purchase Order Total		306.00	
046			OP-1031398	10/08/20	500484	MATHESON TRI GAS INC	445		AIR FILTER	6.0000	23.93	143.58	
						- PURCH -							
046			OP-1031398	10/08/20	500484	MATHESON TRI GAS INC	TXT		19, EST FRT \$20.00	1.0000	.01		
						- PURCH -							
046			OP-1031398	10/08/20	500484	MATHESON TRI GAS INC			CONST & MAINT SUP	1.0000	.01	.01	

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						- PURCH -			EXP				
046			OP-1031398									Purchase Order Total	143.59
046			OP-1031414	10/08/20	2445777	AMAZON CAPITAL SERVICES INC	445		WOOD FILLER - RED OAK	1.0000	13.20	13.20	
046			OP-1031414	10/08/20	2445777	AMAZON CAPITAL SERVICES INC	445		WOOD FILLER - FIR/MAPLE	1.0000	9.78	9.78	
046			OP-1031414	10/08/20	2445777	AMAZON CAPITAL SERVICES INC	TXT		61, EST FRT \$5.99	1.0000	.01		
046			OP-1031414	10/08/20	2445777	AMAZON CAPITAL SERVICES INC			FREIGHT EXPENSE	1.0000	5.99	5.99	
046			OP-1031414									Purchase Order Total	28.97
046			OP-1031419	10/08/20	504884	HYDRONIC ENERGY INC - PO'S	820	00	INTELLIHOT ELECTRODE KIT	5.0000	48.78	243.90	
046			OP-1031419									Purchase Order Total	243.90
046			OP-1031423	10/08/20	500136	VOSS LIGHTING - PURCHASING	285	00	120-277 SURGE PROTECTOR	15.0000	17.91	268.65	
046			OP-1031423	10/08/20	500136	VOSS LIGHTING - PURCHASING	285	98	FREIGHT QUOTE	1.0000	50.00	50.00	
046			OP-1031423									Purchase Order Total	318.65
046			OP-1031427	10/08/20	500083	WHITE ELECTRIC SUPPLY CO - PUR	285	00	454 BLUE WIRE CONNECTORS	25.0000	.52	13.03	
046			OP-1031427	10/08/20	500083	WHITE ELECTRIC SUPPLY CO - PUR	285	00	RG6 COMP CONNECTOR ALL WIRE 50	100.0000	.75	75.41	
046			OP-1031427	10/08/20	500083	WHITE ELECTRIC SUPPLY CO - PUR	285	00	1QT CLEAR GLIDE LUBE	1.0000	12.68	12.68	
046			OP-1031427	10/08/20	500083	WHITE ELECTRIC SUPPLY CO - PUR	285	00	PLN WIRE CONNECTOR	100.0000	.15	15.30	
046			OP-1031427	10/08/20	500083	WHITE ELECTRIC SUPPLY CO - PUR	285	00	THHN-10 BRN-19STR-CU	500.0000	.23	114.35	
046			OP-1031427	10/08/20	500083	WHITE ELECTRIC SUPPLY CO - PUR	285	00	THHN-10 ORG-19STR-CU	500.0000	.23	114.35	
046			OP-1031427	10/08/20	500083	WHITE ELECTRIC SUPPLY CO - PUR	285	00	THHN-10 GRN-19STR-CU	1000.0000	.23	228.70	
046			OP-1031427	10/08/20	500083	WHITE ELECTRIC SUPPLY CO - PUR	285	00	THHN-10 PUR-19STR-CU	1000.0000	.23	228.70	
046			OP-1031427	10/08/20	500083	WHITE ELECTRIC SUPPLY CO - PUR	285	00	THHN-10 GRY-19STR-CU	1000.0000	.23	228.70	
046			OP-1031427	10/08/20	500083	WHITE ELECTRIC SUPPLY CO - PUR			CONST & MAINT SUP EXP	1.0000	.08	.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1031427							Purchase Order Total		1,031.30	
046		10/08/20	OP-1031442	10/08/20	502355	ULINE - PURCHASE ORDERS	201		GLOVES, GRIPTON, LIME, XXL	4.0000	18.00	72.00	
046		10/08/20	OP-1031442	10/08/20	502355	ULINE - PURCHASE ORDERS	201		GLOVES, GRIPTON, LIME, XL	4.0000	18.00	72.00	
046		10/08/20	OP-1031442	10/08/20	502355	ULINE - PURCHASE ORDERS	201		GLOVES, GRIPTON, LIME, L	4.0000	18.00	72.00	
046		10/08/20	OP-1031442	10/08/20	502355	ULINE - PURCHASE ORDERS	201		GLOVES, LEATHER, PADDED, XL	12.0000	13.00	156.00	
046		10/08/20	OP-1031442	10/08/20	502355	ULINE - PURCHASE ORDERS	TXT		#28, FREIGHT QUOTED @ \$13.82	1.0000	.01		
046		10/08/20	OP-1031442	10/08/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	13.82	13.82	
046			OP-1031442							Purchase Order Total		385.82	
046		10/08/20	OP-1031506	10/08/20	534777	MCMASTER CARR SUPPLY COMPANY -	445	00	TAP, M8 X1.25MM THREAD, 1-1/8"	1.0000	8.07	8.07	
046		10/08/20	OP-1031506	10/08/20	534777	MCMASTER CARR SUPPLY COMPANY -	445		DRILL BIT, STEEL. 6.7MM	1.0000	6.46	6.46	
046		10/08/20	OP-1031506	10/08/20	534777	MCMASTER CARR SUPPLY COMPANY -	445		SET SCREW, ALLOW STEEL, 5PK	1.0000	7.40	7.40	
046		10/08/20	OP-1031506	10/08/20	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#51, FREIGHT EST @ \$5.00	1.0000	.01		
046		10/08/20	OP-1031506	10/08/20	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	7.79	7.79	
046			OP-1031506							Purchase Order Total		29.72	
046		10/08/20	OP-1031547	10/08/20	507164	PLUMBMASTER INC - PURCHASING	670	00	SHARKBITE BALL VALVE 1/2"	6.0000	17.67	106.02	
046		10/08/20	OP-1031547	10/08/20	507164	PLUMBMASTER INC - PURCHASING	670	00	SS FLEXI KITLAV SPLY LN 3/8	8.0000	6.05	48.40	
046		10/08/20	OP-1031547	10/08/20	507164	PLUMBMASTER INC - PURCHASING	670	00	SS FLEXI KITLAV SPLY LN 1/2	6.0000	6.58	39.48	
046		10/08/20	OP-1031547	10/08/20	507164	PLUMBMASTER INC - PURCHASING	670	00	WOLV BITE FITTINGS 1/2"END CAP	10.0000	5.08	50.80	
046		10/08/20	OP-1031547	10/08/20	507164	PLUMBMASTER INC - PURCHASING	670	00	COMPXCOMP BRS UN 3/8"	10.0000	2.18	21.80	
046		10/08/20	OP-1031547	10/08/20	507164	PLUMBMASTER INC - PURCHASING	670	00	COMPXCOMP BRS UN 1/4"	10.0000	1.49	14.90	
046		10/08/20	OP-1031547	10/08/20	507164	PLUMBMASTER INC - PURCHASING	670	00	SLOAN B51A TRP SL HND RPR KIT	5.0000	7.03	35.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1031547	10/08/20	507164	PLUMMASTER INC - PURCHASING	670	00	SLOAN B32A HANDLE ASSEMBLY	3.0000	9.99	29.97	
046			OP-1031547							Purchase Order Total		346.52	
046			OP-1031548	10/08/20	502018	RIVERS METAL PRODUCTS - PURCHA	150	00	SS16GA410304#8 MIRRORRED 4X10	2.0000	345.10	690.20	
046			OP-1031548	10/08/20	502018	RIVERS METAL PRODUCTS - PURCHA	150	00	CUTTING	1.0000	55.00	55.00	
046			OP-1031548							Purchase Order Total		745.20	
046			OP-1031549	10/08/20	547050	SEE THE TRAINER, OMAHA	475	00	ADJ HL LFT.MD DEREVJAGIN392138	2.0000	15.95	31.90	
046			OP-1031549							Purchase Order Total		31.90	
046			OP-1031550	10/08/20	555975	YORK PHYSICAL THERAPY	924	00	CUST ORTH:FITTING WELLS 85502	1.0000	199.00	199.00	
046			OP-1031550							Purchase Order Total		199.00	
046			OP-1031551	10/08/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	WIRE THHN12RED 19STR-CU500S/R	1000.0000	.12	115.00	
046			OP-1031551	10/08/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	WIRE THHN12BLK 19STR-CU500S/R	1000.0000	.12	115.00	
046			OP-1031551	10/08/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	3M MVU14-250DFX MVU14-2500FX V	100.0000	.51	51.00	
046			OP-1031551	10/08/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	IDEAL 30-641 TSN TW WR NT 500	1000.0000	.11	109.40	
046			OP-1031551	10/08/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	LEV 1223-2W 20A120 277V 3WY TG	10.0000	6.58	65.80	
046			OP-1031551	10/08/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	T&B 52-C-13 4SQ RNG 1G 1/2IN R	10.0000	.78	7.82	
046			OP-1031551	10/08/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	T&B RS-12 4SQ SURF CVR 5CU 1DU	10.0000	1.46	14.58	
046			OP-1031551	10/08/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	3M 35-3/4X66FT-RD VNL CLR CODI	5.0000	5.00	25.00	
046			OP-1031551	10/08/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	3M MV10-10FLX MV10 10FLX LCK F	3.0000	15.75	47.25	
046			OP-1031551	10/08/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	TMAC MX3300 MTL 1G GRY IN-USE	100.0000	.55	55.00	
046			OP-1031551							Purchase Order Total		605.85	
046			OP-1031553	10/08/20	523976	GOOD SOURCE SOLUTIONS INC	393	00	APPLE PIE LOGS	62.0000	14.10	874.20	
046			OP-1031553							Purchase Order Total		874.20	
046			OP-1031555	10/08/20	500752	WESCO DISTRIBUTION -	258	00	MILW 2780-20 M18	1.0000	171.60	171.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE			FUEL				
046			OP-1031555	10/08/20	500752	WESCO DISTRIBUTION -	258	00	MILW 2612-21 M18	1.0000	336.78	336.78	
						PURCHASE			5/8				
046			OP-1031555	10/08/20	500752	WESCO DISTRIBUTION -			CONST & MAINT SUP	1.0000	.01-	.01-	
						PURCHASE			EXP				
046			OP-1031555							Purchase Order Total		508.37	
046			OP-1031574	10/09/20	1906484	G & G OIL INC -	405	00	(G) UNL GASOHOL	250.0000	2.05	512.25	
						PURCHASING			#48352				
046			OP-1031574							Purchase Order Total		512.25	
046			OP-1031575	10/09/20	2587745	NAPA AUTO PARTS -	060	00	OIL FILTER	1.0000	4.70	4.70	
						SOUTH							
046			OP-1031575	10/09/20	2587745	NAPA AUTO PARTS -	060	00	OIL FILTER	1.0000	4.70	4.70	
						SOUTH							
046			OP-1031575	10/09/20	2587745	NAPA AUTO PARTS -	060	00	AIR FILTER	1.0000	13.27	13.27	
						SOUTH							
046			OP-1031575	10/09/20	2587745	NAPA AUTO PARTS -	060	00	OIL FILTER	1.0000	4.45	4.45	
						SOUTH							
046			OP-1031575	10/09/20	2587745	NAPA AUTO PARTS -	060	00	AIR FILTER	1.0000	14.03	14.03	
						SOUTH							
046			OP-1031575							Purchase Order Total		41.15	
046			OP-1031605	10/09/20	2030759	SIDS AUTO PARTS INC	578	00	BATTERY	4.0000	145.49	581.96	
046			OP-1031605							Purchase Order Total		581.96	
046			OP-1031607	10/09/20	502180	AKRS EQUIPMENT	578	00	SWITCH	1.0000	9.50	9.50	
						SOLUTIONS - ALL							
046			OP-1031607	10/09/20	502180	AKRS EQUIPMENT	001	00	SERVICE	1.0000	12.97	12.97	
						SOLUTIONS - ALL			ACCESSORIES/ENVIRON				
									MEN				
046			OP-1031607	10/09/20	502180	AKRS EQUIPMENT	936	00	LABOR	1.0000	259.42	259.42	
						SOLUTIONS - ALL							
046			OP-1031607							Purchase Order Total		281.89	
046			OP-1031649	10/09/20	3773547	GLOBAL TEL LINK	981	00	REPLACEMENT TABLET	27.0000	199.00	5,373.00	
						CORPORATION -							
046			OP-1031649							Purchase Order Total		5,373.00	
046			OP-1031715	10/09/20	1334754	WALKENHORSTS	450	00	AP MOISTURE MIRACLE	2.0000	33.00	66.00	
									SHAMPOO				
046			OP-1031715	10/09/20	1334754	WALKENHORSTS	450	00	AP MOISTURE MIRACLE	4.0000	33.00	132.00	
									CONDITIONR				
046			OP-1031715							Purchase Order Total		198.00	
046			OP-1032004	10/13/20	511918	UTRECHT ART SUPPLIES	160		PAINT MARKERS, ZIG,	2.0000	47.49	94.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1032004	10/13/20	511918	DICK BLIC UTRECHT ART SUPPLIES	445		POSTERMAN PENS, PIGMA,	2.0000	28.65	57.30	
046			OP-1032004	10/13/20	511918	DICK BLIC UTRECHT ART SUPPLIES	620		MICRON, 16PK PEN, FRIXION GEL	1.0000	10.49	10.49	
046			OP-1032004	10/13/20	511918	DICK BLIC UTRECHT ART SUPPLIES	620		7PK PEN, PENTEL, RSV,	2.0000	6.80	13.60	
046			OP-1032004	10/13/20	511918	DICK BLIC UTRECHT ART SUPPLIES	620		8PK PEN, PILOT,BLK, 10	2.0000	10.44	20.88	
046			OP-1032004	10/13/20	511918	DICK BLIC UTRECHT ART SUPPLIES	TXT		PK #51, FREIGHT FOB	1.0000	.01		
046			OP-1032004			DICK BLIC			DEST				
									Purchase Order Total			197.25	
046			OP-1032011	10/13/20	534777	MCMASTER CARR SUPPLY	670		VALVE, DIVERTING,	22.0000	17.46	384.12	
046			OP-1032011	10/13/20	534777	COMPANY - MCMASTER CARR SUPPLY	445		W/BARBS, 3/8 CHECK VALVE,	22.0000	15.00	330.00	
046			OP-1032011	10/13/20	534777	COMPANY - MCMASTER CARR SUPPLY	445		W/BARB, 3/8" ELBOW, 90 DEGREE,	2.0000	7.97	15.94	
046			OP-1032011	10/13/20	534777	COMPANY - MCMASTER CARR SUPPLY	TXT		BARBED, 3/8, #52, FREIGHT EST @	1.0000	.01		
046			OP-1032011	10/13/20	534777	COMPANY - MCMASTER CARR SUPPLY			\$25.00 FREIGHT EXPENSE	1.0000	16.22	16.22	
046			OP-1032011						Purchase Order Total			746.28	
046			OP-1032015	10/13/20	500180	FIELD PAPER COMPANY	645		90# WHITE INDEX	4.0000	60.00	240.00	
046			OP-1032015	10/13/20	500180	- PURCHASI FIELD PAPER COMPANY	645		(POS 1 OF 5) 90# WHITE INDEX	4.0000	60.00	240.00	
046			OP-1032015	10/13/20	500180	- PURCHASI FIELD PAPER COMPANY	TXT		(POS 2 OF 5) 23, EST FRT \$164.00	1.0000	.01		
046			OP-1032015	10/13/20	500180	- PURCHASI FIELD PAPER COMPANY			FREIGHT EXPENSE	1.0000	164.00	164.00	
046			OP-1032015						Purchase Order Total			644.00	
046			OP-1032027	10/13/20	534777	MCMASTER CARR SUPPLY	670	00	PIPE, SHOWER HEAD,	2.0000	21.03	42.06	
046			OP-1032027	10/13/20	534777	COMPANY - MCMASTER CARR SUPPLY	670		10" LONG SHOWER HEAD,	2.0000	15.22	30.44	
046			OP-1032027	10/13/20	534777	COMPANY - MCMASTER CARR SUPPLY	670		ADJUSTABLE FITTING, 3/4" PVC	6.0000	7.90	47.40	
046			OP-1032027	10/13/20	534777	COMPANY - MCMASTER CARR SUPPLY	670		UNION FITTING, 3/4" PVC	6.0000	2.77	16.62	

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10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY -			90				
046			OP-1032027	10/13/20	534777	MCMASTER CARR SUPPLY	670		FITTING, 3/4" PVC	6.0000	7.88	47.28	
						COMPANY -			STRAIGHT CON				
046			OP-1032027	10/13/20	534777	MCMASTER CARR SUPPLY	445		NYLON PLUG, 1/4 NPT	20.0000	1.35	27.00	
						COMPANY -			MALE				
046			OP-1032027	10/13/20	534777	MCMASTER CARR SUPPLY	445		SWITCH, FLOW, 3/8"	2.0000	67.11	134.22	
						COMPANY -			MALE,				
046			OP-1032027	10/13/20	534777	MCMASTER CARR SUPPLY	445		CLAMP, HOSE, 5/16	6.0000	10.27	61.62	
						COMPANY -			TO 5/8 10PK				
046			OP-1032027	10/13/20	534777	MCMASTER CARR SUPPLY	445		METER, PH	1.0000	57.50	57.50	
						COMPANY -							
046			OP-1032027	10/13/20	534777	MCMASTER CARR SUPPLY	TXT		#52, FREIGHT EST @	1.0000	.01		
						COMPANY -			\$35.00				
046			OP-1032027	10/13/20	534777	MCMASTER CARR SUPPLY			FREIGHT EXPENSE	1.0000	9.30	9.30	
						COMPANY -							
046			OP-1032027						Purchase Order Total			473.44	
046			OP-1032120	10/13/20	507144	RJ KOOL CO LLC	500		SEAL, DOOR	4.0000	83.15	332.60	
046			OP-1032120	10/13/20	507144	RJ KOOL CO LLC	500		SLEEVE, A14/20X20	2.0000	14.64	29.28	
046			OP-1032120	10/13/20	507144	RJ KOOL CO LLC	500		SEALING OF GLASS CM	2.0000	18.93	37.86	
									5415				
046			OP-1032120	10/13/20	507144	RJ KOOL CO LLC	TXT		#52, FREIGHT FOB	1.0000	.01		
									DEST				
046			OP-1032120	10/13/20	507144	RJ KOOL CO LLC	TXT		#52, FREIGHT QUOTED	1.0000	.01		
									@\$30.74				
046			OP-1032120	10/13/20	507144	RJ KOOL CO LLC			FREIGHT EXPENSE	1.0000	30.74	30.74	
046			OP-1032120						Purchase Order Total			430.48	
046			OP-1032196	10/14/20	516572	CONTROL SERVICES INC	031	00	AC PARTS	2.0000	109.95	219.90	
						- PURCHAS							
046			OP-1032196	10/14/20	516572	CONTROL SERVICES INC	031	00	FLOW SWITCH	1.0000	349.95	349.95	
						- PURCHAS							
046			OP-1032196	10/14/20	516572	CONTROL SERVICES INC	031	00	PRESSURE SWITCH	1.0000	420.10	420.10	
						- PURCHAS							
046			OP-1032196	10/14/20	516572	CONTROL SERVICES INC	031	00	DIFFUSER	1.0000	7.65	7.65	
						- PURCHAS							
046			OP-1032196	10/14/20	516572	CONTROL SERVICES INC	031	00	BELTS	2.0000	43.10	86.20	
						- PURCHAS							
046			OP-1032196	10/14/20	516572	CONTROL SERVICES INC	031	00	CLEANING ROD, BRUSH	1.0000	78.30	78.30	
						- PURCHAS							
046			OP-1032196	10/14/20	516572	CONTROL SERVICES INC			CONST & MAINT SUP	1.0000	.80-	.80-	
						- PURCHAS			EXP				

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046			OP-1032196							Purchase Order Total		1,161.30	
046			OP-1032398	10/14/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	1.0000	26.99	26.99	
046			OP-1032398	10/14/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	2.0000	46.99	93.98	
046			OP-1032398	10/14/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	5.0000	26.99	134.95	
046			OP-1032398							Purchase Order Total		255.92	
046			OP-1032401	10/14/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS RED JUMBO	1.0000	23.99	23.99	
046			OP-1032401	10/14/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE HEAD	1.0000	59.99	59.99	
046			OP-1032401	10/14/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	TOMATO BULK LARGE	1.0000	36.99	36.99	
046			OP-1032401	10/14/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	MUSHROOMS	2.0000	29.99	59.98	
046			OP-1032401							Purchase Order Total		180.95	
046			OP-1032403	10/14/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARRROTS JUMBO	2.0000	22.99	45.98	
046			OP-1032403	10/14/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	15.0000	21.99	329.85	
046			OP-1032403							Purchase Order Total		375.83	
046			OP-1032404	10/14/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN	3.0000	21.99	65.97	
046			OP-1032404	10/14/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	5.0000	22.99	114.95	
046			OP-1032404	10/14/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	6.0000	21.99	131.94	
046			OP-1032404	10/14/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	3.0000	21.99	65.97	
046			OP-1032404	10/14/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	11.0000	21.99	241.89	
046			OP-1032404	10/14/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	TOMATO BULK	1.0000	36.99	36.99	
046			OP-1032404							Purchase Order Total		657.71	
046			OP-1032408	10/14/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN	4.0000	21.99	87.96	
046			OP-1032408	10/14/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	33.99	33.99	

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046			OP-1032408	10/14/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	12.0000	25.99	311.88	
046			OP-1032408	10/14/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	4.0000	21.99	87.96	
046			OP-1032408	10/14/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	1.0000	27.99	27.99	
046			OP-1032408	10/14/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	1.0000	44.99	44.99	
046			OP-1032408						Purchase Order Total			594.77	
046			OP-1032410	10/14/20	2335447	LINCOLN ELECTRIC COMPANY	445	00	COOLING KIT (COOLING TUBE & O	2.0000	28.03	56.06	
046			OP-1032410	10/14/20	2335447	LINCOLN ELECTRIC COMPANY	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OP-1032410						Purchase Order Total			56.06	
046			OP-1032440	10/14/20	2445777	AMAZON CAPITAL SERVICES INC	445		PLASTIC PELLETS, 8LB BG, CORNH	3.0000	25.99	77.97	
046			OP-1032440	10/14/20	2445777	AMAZON CAPITAL SERVICES INC	TXT		@16, FREIGHT FOB DEST	1.0000	.01		
046			OP-1032440						Purchase Order Total			77.97	
046			OP-1032452	10/14/20	508829	AMERICAN & EFIRD LLC	590		THREAD, 24 TEX NICKEL, 12,000Y	164.0000	9.71	1,592.44	
046			OP-1032452	10/14/20	508829	AMERICAN & EFIRD LLC	590		THREAD, 24 TEX WHITE, 12,000Y	160.0000	7.43	1,188.80	
046			OP-1032452	10/14/20	508829	AMERICAN & EFIRD LLC	590		THREAD, 40 TEX NICKEL, 12,000Y	71.0000	10.17	722.07	
046			OP-1032452	10/14/20	508829	AMERICAN & EFIRD LLC	590		THREAD, MOTHER GOOSE, 6000Y	71.0000	5.11	362.81	
046			OP-1032452	10/14/20	508829	AMERICAN & EFIRD LLC	590		THREAD, CHESTNUT, 12,000Y	107.0000	10.17	1,088.19	
046			OP-1032452	10/14/20	508829	AMERICAN & EFIRD LLC	TXT		#16, FREIGHT EST @ \$?????	1.0000	.01		
046			OP-1032452	10/14/20	508829	AMERICAN & EFIRD LLC	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OP-1032452	10/14/20	508829	AMERICAN & EFIRD LLC	590		THREAD, 24 TEX NICKEL, 12,000Y	159.0000	9.71	1,543.89	
046			OP-1032452	10/14/20	508829	AMERICAN & EFIRD LLC	590		THREAD, 40 TEX NICKEL, 12,000Y	68.0000	10.17	691.56	
046			OP-1032452	10/14/20	508829	AMERICAN & EFIRD LLC	590		THREAD, CHESTNUT, 12,000Y	103.0000	10.17	1,047.51	

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046			OP-1032452	10/14/20	508829	AMERICAN & EFIRD LLC	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OP-1032452							Purchase Order Total		8,237.27	
046			OP-1032464	10/15/20	507406	ELLIS CORPORATION - PURCHASING	500		CYLINDER, HYDRAULIC LIFT	1.0000	584.05	584.05	
046			OP-1032464	10/15/20	507406	ELLIS CORPORATION - PURCHASING	500		PIN, 1"	1.0000	109.02	109.02	
046			OP-1032464	10/15/20	507406	ELLIS CORPORATION - PURCHASING	TXT		45, FRT FOB DEST	1.0000	.01		
046			OP-1032464	10/15/20	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	48.28	48.28	
046			OP-1032464							Purchase Order Total		741.35	
046			OP-1032548	10/15/20	2240670	STUNTRONICS LLC	990	00	REPAIR,5393	1.0000	110.00	110.00	
046			OP-1032548	10/15/20	2240670	STUNTRONICS LLC	990	00	MAINTENANCE,5341	1.0000	175.00	175.00	
046			OP-1032548	10/15/20	2240670	STUNTRONICS LLC	990	00	SHIELD HANDLE	1.0000	55.00	55.00	
046			OP-1032548	10/15/20	2240670	STUNTRONICS LLC	990	98	FREIGHT QUOTE	1.0000	60.00	60.00	
046			OP-1032548	10/15/20	2240670	STUNTRONICS LLC			SECURITY SUPPLIES	1.0000	20.00	20.00	
046			OP-1032548	10/15/20	2240670	STUNTRONICS LLC			SECURITY SUPPLIES	1.0000	20.00	20.00	
046			OP-1032548							Purchase Order Total		440.00	
046			OP-1032576	10/15/20	500067	SCHWARZ PAPER CO	485	00	PP7808F FOAMING HAND SANI	1.0000	57.60	57.60	
046			OP-1032576	10/15/20	500067	SCHWARZ PAPER CO	485	98	FEIGHT QUOTE	1.0000	20.97	20.97	
046			OP-1032576							Purchase Order Total		78.57	
046			OP-1032578	10/15/20	500722	JACKS UNIFORMS & EQUIPMENT	680	00	DEF TECH 1.3%MK4 3OZ STREAM360	100.0000	11.45	1,145.00	
046			OP-1032578	10/15/20	500722	JACKS UNIFORMS & EQUIPMENT	680	98	FREIGHT QUOTE	1.0000	24.33	24.33	
046			OP-1032578							Purchase Order Total		1,169.33	
046			OP-1032580	10/15/20	516607	COOKS CORRECTIONAL	240	00	SPATULA	4.0000	12.99	51.96	
046			OP-1032580	10/15/20	516607	COOKS CORRECTIONAL	240	00	PROBE WIPES	2.0000	13.99	27.98	
046			OP-1032580	10/15/20	516607	COOKS CORRECTIONAL	240	00	SQUEEGEE	4.0000	18.99	75.96	
046			OP-1032580	10/15/20	516607	COOKS CORRECTIONAL	240	00	NOZZLE	1.0000	45.00	45.00	
046			OP-1032580	10/15/20	516607	COOKS CORRECTIONAL	240	00	NOZZLE	1.0000	19.20	19.20	
046			OP-1032580	10/15/20	516607	COOKS CORRECTIONAL			FOOD SERVICE SUPPLIES	1.0000	34.85	34.85	
046			OP-1032580							Purchase Order Total		254.95	
046			OP-1032581	10/15/20	1175941	WESTERN DETENTION PRODUCTS, IN	450	00	MISC LOCK PARTS	1.0000	1,663.63	1,663.63	
046			OP-1032581	10/15/20	1175941	WESTERN DETENTION	450	98	FREIGHT QUOTE	1.0000	25.00	25.00	

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						PRODUCTS, IN							
			OP-1032581							Purchase Order Total		1,688.63	
046			OP-1032783	10/16/20	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	TSHIRT 100%CTN ATHL HEATHER	12.0000	27.00	324.00	
046			OP-1032783	10/16/20	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	TSHIRT 100%CTN ATHL HEATHER	12.0000	27.00	324.00	
046			OP-1032783	10/16/20	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	TSHIRT 100%CTN ATHL HEATHER	12.0000	27.00	324.00	
046			OP-1032783	10/16/20	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	TSHIRT 100%CTN ATHL HEATHER	6.0000	42.00	252.00	
046			OP-1032783	10/16/20	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	TSHIRT 100%CTN ATHL HEATHER	4.0000	44.00	176.00	
046			OP-1032783							Purchase Order Total		1,400.00	
046			OP-1032785	10/16/20	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	CAPTAIN 100% COTTON	6.0000	41.00	246.00	
046			OP-1032785	10/16/20	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	CAPTAIN 100% COTTON	6.0000	43.00	258.00	
046			OP-1032785	10/16/20	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	CAPTAIN 100% COTTON	6.0000	48.50	291.00	
046			OP-1032785							Purchase Order Total		795.00	
046			OP-1032786	10/16/20	523976	GOOD SOURCE SOLUTIONS INC	390	00	CHICKEN FILLET, SPCY BRD 4OZ	150.0000	26.70	4,005.00	
046			OP-1032786	10/16/20	523976	GOOD SOURCE SOLUTIONS INC			FOOD SERVICE - STAPLES	1.0000	26.70-	26.70-	
046			OP-1032786							Purchase Order Total		3,978.30	
046			OP-1032787	10/16/20	3788772	MEININGER FIRE PROTECTION INC	340	00	TYCO PSRINKLER HEADS	1.0000	2,840.00	2,840.00	
046			OP-1032787							Purchase Order Total		2,840.00	
046			OP-1032788	10/16/20	529619	JOHNSTONE SUPPLY - ALL PAYMENT	670	00	CLA VALVE	1.0000	630.00	630.00	
046			OP-1032788	10/16/20	529619	JOHNSTONE SUPPLY - ALL PAYMENT	670	98	FREIGHT QUOTE	1.0000	16.46	16.46	
046			OP-1032788							Purchase Order Total		646.46	
046			OP-1032791	10/16/20	506294	ANIXTER INC, OMAHA - ALL PURCH	405	00	KEY LUBRICANT HOUDINI	6.0000	8.98	53.88	
046			OP-1032791	10/16/20	506294	ANIXTER INC, OMAHA - ALL PURCH	405	98	FREIGHT QUOTE	1.0000	18.43	18.43	
046			OP-1032791							Purchase Order Total		72.31	
046			OP-1032837	10/16/20	500097	BULLER FIXTURE CO -	031	00	THERMOMETER	5.0000	4.90	24.50	

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						PURCHASE O							
046			OP-1032837	10/16/20	500097	BULLER FIXTURE CO -	031	00	THERMOMETER	2.0000	28.50	57.00	
						PURCHASE O							
046			OP-1032837	10/16/20	500097	BULLER FIXTURE CO -	100	00	CONTAINER 12QT	6.0000	11.80	70.80	
						PURCHASE O							
046			OP-1032837	10/16/20	500097	BULLER FIXTURE CO -	100	00	COVER BLUE	6.0000	3.00	18.00	
						PURCHASE O							
046			OP-1032837							Purchase Order Total		170.30	
046			OP-1032852	10/16/20	533181	LOFFREDO FRESH	390	00	LETTUCE BLENDED	15.0000	22.00	330.00	
						PRODUCE			SALAD MIX				
046			OP-1032852							Purchase Order Total		330.00	
046			OP-1032854	10/16/20	524563	GREENBERG FRUIT	390	00	CABBAGE GREEN	8.0000	18.99	151.92	
						COMPANY - PURC							
046			OP-1032854	10/16/20	524563	GREENBERG FRUIT	390	00	ONIONS YELLOW JUMBO	2.0000	17.99	35.98	
						COMPANY - PURC							
046			OP-1032854	10/16/20	524563	GREENBERG FRUIT	390	00	CARROTS JUMBO	1.0000	19.99	19.99	
						COMPANY - PURC							
046			OP-1032854	10/16/20	524563	GREENBERG FRUIT	390	00	BANANAS	8.0000	21.79	174.32	
						COMPANY - PURC							
046			OP-1032854	10/16/20	524563	GREENBERG FRUIT	390	00	POTATO BAKER	7.0000	24.99	174.93	
						COMPANY - PURC							
046			OP-1032854	10/16/20	524563	GREENBERG FRUIT	390	00	CELERY	1.0000	26.99	26.99	
						COMPANY - PURC							
046			OP-1032854	10/16/20	524563	GREENBERG FRUIT	390	00	LETTUCE SALAD MIX	5.0000	26.99	134.95	
						COMPANY - PURC							
046			OP-1032854							Purchase Order Total		719.08	
046			OP-1032856	10/16/20	524563	GREENBERG FRUIT	390	00	LETTUCE SALAD MIX	18.0000	24.99	449.82	
						COMPANY - PURC							
046			OP-1032856	10/16/20	524563	GREENBERG FRUIT	390	00	ONIONS YELLOW JUMBO	3.0000	17.99	53.97	
						COMPANY - PURC							
046			OP-1032856	10/16/20	524563	GREENBERG FRUIT	390	00	POTATO RUSSET	10.0000	16.99	169.90	
						COMPANY - PURC							
046			OP-1032856	10/16/20	524563	GREENBERG FRUIT	390	00	PEPPER GREEN XL	2.0000	39.99	79.98	
						COMPANY - PURC							
046			OP-1032856							Purchase Order Total		753.67	
046			OP-1033066	10/19/20	1205696	NORIX GROUP INC	420	00	STG BLDR 5ST DIV	4.0000	1,091.70	4,366.80	
									ARM FRM BLK				
046			OP-1033066	10/19/20	1205696	NORIX GROUP INC	420	98	FREIGHT	1.0000	380.00	380.00	
046			OP-1033066							Purchase Order Total		4,746.80	

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046			OP-1033067	10/19/20	500136	VOSS LIGHTING - PURCHASING	445		LIGHT TUBE, 8', PHIL 34T8/COR	10.0000	30.20	302.00	
046			OP-1033067	10/19/20	500136	VOSS LIGHTING - PURCHASING	445		LIGHT TUBE, 4', PHIL 15T8/COR	10.0000	5.79	57.90	
046			OP-1033067	10/19/20	500136	VOSS LIGHTING - PURCHASING	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OP-1033067						Purchase Order Total			359.90	
046			OP-1033094	10/19/20	2445777	AMAZON CAPITAL SERVICES INC	445		WOOD FILLER, RED OAK	5.0000	11.78	58.90	
046			OP-1033094	10/19/20	2445777	AMAZON CAPITAL SERVICES INC	445		WOOD FILLER, FIR/MAPLE	5.0000	9.81	49.05	
046			OP-1033094	10/19/20	2445777	AMAZON CAPITAL SERVICES INC	TXT		61, FRT FOB DEST	1.0000	.01		
046			OP-1033094						Purchase Order Total			107.95	
046			OP-1033096	10/19/20	534777	MCMaster CARR SUPPLY COMPANY -	445		SCREEN	2.0000	106.41	212.82	
046			OP-1033096	10/19/20	534777	MCMaster CARR SUPPLY COMPANY -	460		HOSE BARBED	2.0000	11.22	22.44	
046			OP-1033096	10/19/20	534777	MCMaster CARR SUPPLY COMPANY -	445		SCREEN	2.0000	92.03	184.06	
046			OP-1033096	10/19/20	534777	MCMaster CARR SUPPLY COMPANY -	635		PAINT BRUSHES 2"	8.0000	6.57	52.56	
046			OP-1033096	10/19/20	534777	MCMaster CARR SUPPLY COMPANY -	635		PAINT BRUSHES 3"	5.0000	10.83	54.15	
046			OP-1033096	10/19/20	534777	MCMaster CARR SUPPLY COMPANY -	635		PAINT ROLLER FRAMES	4.0000	5.49	21.96	
046			OP-1033096	10/19/20	534777	MCMaster CARR SUPPLY COMPANY -	635		ROLLER COVERS	10.0000	5.44	54.40	
046			OP-1033096	10/19/20	534777	MCMaster CARR SUPPLY COMPANY -	635		PAINT ROLLER	2.0000	7.56	15.12	
046			OP-1033096	10/19/20	534777	MCMaster CARR SUPPLY COMPANY -	635		REPL COVERS	10.0000	3.76	37.60	
046			OP-1033096	10/19/20	534777	MCMaster CARR SUPPLY COMPANY -	635		PAINT TRAYS	3.0000	6.31	18.93	
046			OP-1033096	10/19/20	534777	MCMaster CARR SUPPLY COMPANY -	TXT		45, EST FRT \$20.00	1.0000	.01		
046			OP-1033096	10/19/20	534777	MCMaster CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	46.29	46.29	
046			OP-1033096						Purchase Order Total			720.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1033101	10/19/20	507406	ELLIS CORPORATION - PURCHASING	500		SHOCKS	10.0000	89.00	890.00	
046			OP-1033101	10/19/20	507406	ELLIS CORPORATION - PURCHASING	500		BELT HTD	1.0000	599.00	599.00	
046			OP-1033101	10/19/20	507406	ELLIS CORPORATION - PURCHASING	500		PIN 1"	2.0000	109.02	218.04	
046			OP-1033101	10/19/20	507406	ELLIS CORPORATION - PURCHASING	500		HOSE, HYDRAULIC	2.0000	46.03	92.06	
046			OP-1033101	10/19/20	507406	ELLIS CORPORATION - PURCHASING	TXT		45, EST FRT \$20.00	1.0000	.01		
046			OP-1033101	10/19/20	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	257.91	257.91	
046			OP-1033101						Purchase Order Total			2,057.01	
046			OP-1033110	10/19/20	503056	ENCOMPASS TEXTILES & INTERIORS	475		BATH BLANKETS	120.0000	5.89	706.80	
046			OP-1033110	10/19/20	503056	ENCOMPASS TEXTILES & INTERIORS	475		WASH CLOTHS	288.0000	.24	69.12	
046			OP-1033110	10/19/20	503056	ENCOMPASS TEXTILES & INTERIORS	TXT		45, EST FRT \$20.00	1.0000	.01		
046			OP-1033110	10/19/20	503056	ENCOMPASS TEXTILES & INTERIORS			CI SHOP SUPPLIES	1.0000	8.64-	8.64-	
046			OP-1033110						Purchase Order Total			767.28	
046			OP-1033135	10/19/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	CANVAS STEP IN ORANGE SIZE-9	24.0000	3.40	81.60	
046			OP-1033135	10/19/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	CANVAS STEP IN ORANGE SIZE-10	48.0000	3.40	163.20	
046			OP-1033135	10/19/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	CANVAS STEP IN ORANGE SIZE-11	24.0000	3.40	81.60	
046			OP-1033135	10/19/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	CANVAS STEP IN ORANGE SIZE-12	24.0000	3.40	81.60	
046			OP-1033135	10/19/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	CREW SOCKS WHITE, SZ-10-13	20.0000	8.46	169.20	
046			OP-1033135						Purchase Order Total			577.20	
046			OP-1033136	10/19/20	2044200	JAG TEXTILE COMPANY	832		SHOULDER TAPE, 7/8", WHITE	10000.0000	.10	1,000.00	
046			OP-1033136	10/19/20	2044200	JAG TEXTILE COMPANY	832		SHOULDER TAPE, 7/8", GRAY	2000.0000	.16	320.00	
046			OP-1033136	10/19/20	2044200	JAG TEXTILE COMPANY	TXT		#16, FREIGHT QUOTED @ \$317.00	1.0000	.01		

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046			OP-1033136							Purchase Order Total		1,320.00	
046			OP-1033140	10/19/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SV2700 BLK TIE SHOE,SZ-10D	1.0000	16.20	16.20	
046			OP-1033140	10/19/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SV2700 BLK TIE SHOE,SZ-11.5EEE	1.0000	16.20	16.20	
046			OP-1033140	10/19/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	STYLE 21 BOOTS SIZE 11B	1.0000	41.35	41.35	
046			OP-1033140	10/19/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	DIABETIC SOCKS	4.0000	12.00	48.00	
046			OP-1033140	10/19/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SV2700 BLK TIE SHOE,SZ-8D	1.0000	16.20	16.20	
046			OP-1033140	10/19/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SV2700 BLK TIE SHOE,SZ-12D	1.0000	16.20	16.20	
046			OP-1033140	10/19/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SV2700 BLK TIE SHOE,SZ-13EEEE	1.0000	16.20	16.20	
046			OP-1033140	10/19/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	N194 BOOTS SIZE 12EEE	1.0000	19.65	19.65	
046			OP-1033140							Purchase Order Total		190.00	
046			OP-1033142	10/19/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	21-11EE BLACK 6"	12.0000	41.35	496.20	
046			OP-1033142	10/19/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	21-13EE BLACK 6"	12.0000	41.35	496.20	
046			OP-1033142	10/19/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	21-14EEEE BLACK 6"	12.0000	41.35	496.20	
046			OP-1033142							Purchase Order Total		1,488.60	
046			OP-1033163	10/19/20	1188080	MENARDS - LINCOLN - SOUTH	445		MULTI-TOOL, OSCILLATING, PERFO	1.0000	54.99	54.99	
046			OP-1033163	10/19/20	1188080	MENARDS - LINCOLN - SOUTH	TXT		I/C, NO FREIGHT	1.0000	.01		
046			OP-1033163							Purchase Order Total		54.99	
046			OP-1033171	10/19/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	BOOT,BLK PLN TOE, SZ9.5	12.0000	19.65	235.80	
046			OP-1033171	10/19/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	BOOT,BLK PLN TOE, SZ10	12.0000	19.65	235.80	
046			OP-1033171	10/19/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	BOOT,BLK PLN TOE, SZ11	12.0000	19.65	235.80	
046			OP-1033171	10/19/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	BOOT,BLK PLN TOE, SZ13	6.0000	19.65	117.90	
046			OP-1033171	10/19/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	BOOT,BLK PLN TOE,	6.0000	19.65	117.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BIRMINGHAM			SZ13.5				
046			OP-1033171	10/19/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	BOOT,BLK PLN TOE, SZ15	6.0000	19.65	117.90	
046			OP-1033171	10/19/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	BOOT,BLK PLN TOE, SZ16	1.0000	19.65	19.65	
046			OP-1033171	10/19/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	BOOT,BLK PLN TOE, SZ17	1.0000	19.65	19.65	
046			OP-1033171						Purchase Order Total			1,100.40	
046			OP-1033179	10/19/20	502926	BOB BARKER COMPANY INC - PURCH	200	00	WHITE TEE SHIRT,MED	6.0000	28.44	170.64	
046			OP-1033179	10/19/20	502926	BOB BARKER COMPANY INC - PURCH	200	00	WHITE TEE SHIRT,LARGE	30.0000	28.44	853.20	
046			OP-1033179	10/19/20	502926	BOB BARKER COMPANY INC - PURCH	200	00	WHITE TEE SHIRT,XL	30.0000	28.44	853.20	
046			OP-1033179	10/19/20	502926	BOB BARKER COMPANY INC - PURCH	200	00	WHITE TEE SHIRT,2X	30.0000	34.78	1,043.40	
046			OP-1033179	10/19/20	502926	BOB BARKER COMPANY INC - PURCH	200	00	WHITE TEE SHIRT,3X	12.0000	34.78	417.36	
046			OP-1033179	10/19/20	502926	BOB BARKER COMPANY INC - PURCH	200	00	WHITE TEE SHIRT,5X	6.0000	48.49	290.94	
046			OP-1033179	10/19/20	502926	BOB BARKER COMPANY INC - PURCH	200	00	WHITE TEE SHIRT,7X	6.0000	50.60	303.60	
046			OP-1033179	10/19/20	502926	BOB BARKER COMPANY INC - PURCH	200	00	CLR SOLE TN SHOE,SZ-8.5	12.0000	13.94	167.28	
046			OP-1033179	10/19/20	502926	BOB BARKER COMPANY INC - PURCH	200	00	CLR SOLE TN SHOE,SZ-9	24.0000	13.94	334.56	
046			OP-1033179	10/19/20	502926	BOB BARKER COMPANY INC - PURCH	200	00	CLR SOLE TN SHOE,SZ-9.5	36.0000	13.94	501.84	
046			OP-1033179	10/19/20	502926	BOB BARKER COMPANY INC - PURCH	200	00	CLR SOLE TN SHOE,SZ-10	24.0000	13.94	334.56	
046			OP-1033179	10/19/20	502926	BOB BARKER COMPANY INC - PURCH	200	00	CLR SOLE TN SHOE,SZ-10.5	24.0000	13.94	334.56	
046			OP-1033179	10/19/20	502926	BOB BARKER COMPANY INC - PURCH	200	00	CLR SOLE TN SHOE,SZ-11	24.0000	13.94	334.56	
046			OP-1033179	10/19/20	502926	BOB BARKER COMPANY INC - PURCH	200	00	CLR SOLE TN SHOE,SZ-11.5	12.0000	13.94	167.28	
046			OP-1033179	10/19/20	502926	BOB BARKER COMPANY INC - PURCH	200	00	CLR SOLE TN SHOE,SZ-12	12.0000	13.94	167.28	
046			OP-1033179	10/19/20	502926	BOB BARKER COMPANY INC - PURCH	200	00	CLR SOLE TN SHOE,SZ-13	12.0000	13.94	167.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1033179	10/19/20	502926	BOB BARKER COMPANY INC - PURCH	200	00	MENS BOOT SOCKS	100.0000	10.81	1,081.00	
046			OP-1033179							Purchase Order Total		7,522.54	
046			OP-1033183	10/19/20	2545664	STOUSE LLC	255		CUSTOM DECAL-WHITE W/SUPER-TAC	300.0000	.85	255.00	
046			OP-1033183	10/19/20	2545664	STOUSE LLC	TXT		23, FRT FOB DEST	1.0000	.01		
046			OP-1033183	10/19/20	2545664	STOUSE LLC			FREIGHT EXPENSE	1.0000	15.46	15.46	
046			OP-1033183	10/19/20	2545664	STOUSE LLC			CI SHOP SUPPLIES	1.0000	.40	.40	
046			OP-1033183							Purchase Order Total		270.86	
046			OP-1033192	10/19/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	2.0000	26.99	53.98	
046			OP-1033192	10/19/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	2.0000	46.99	93.98	
046			OP-1033192	10/19/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN	1.0000	19.99	19.99	
046			OP-1033192	10/19/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	34.99	34.99	
046			OP-1033192	10/19/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	1.0000	19.99	19.99	
046			OP-1033192	10/19/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER GREEN	1.0000	33.99	33.99	
046			OP-1033192	10/19/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	5.0000	26.99	134.95	
046			OP-1033192							Purchase Order Total		391.87	
046			OP-1033211	10/19/20	2030759	SIDS AUTO PARTS INC	928		DEF	16.0000	12.60	201.60	
046			OP-1033211	10/19/20	2030759	SIDS AUTO PARTS INC	TXT		45, FRT FOB DEST	1.0000	.01		
046			OP-1033211							Purchase Order Total		201.60	
046			OP-1033250	10/19/20	3327734	LOOPS LLC	260	00	DENTAL FLOSS LOOPS SAFETY	1.0000	288.00	288.00	
046			OP-1033250							Purchase Order Total		288.00	
046			OP-1033252	10/19/20	503228	IBT INDUSTRIAL SOLUTIONS - LIN	110	00	TRB-SB COMPONENT TIMKEN BEARNG	1.0000	24.73	24.73	
046			OP-1033252	10/19/20	503228	IBT INDUSTRIAL SOLUTIONS - LIN			CONST & MAINT SUP EXP	1.0000	12.40	12.40	
046			OP-1033252							Purchase Order Total		37.13	
046			OP-1033365	10/20/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DENTURE BARNETT 59858	1.0000	179.00	179.00	
046			OP-1033365	10/20/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING BARNETT 59858	1.0000	8.00	8.00	

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046			OP-1033365							Purchase Order Total		187.00	
046		10/20/20	OP-1033369	10/20/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DENTURE MORRISON 86851	2.0000	179.00	358.00	
046		10/20/20	OP-1033369	10/20/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING MORRISON 86851	1.0000	8.00	8.00	
046		10/20/20	OP-1033369	10/20/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FLEX SPLINT BARFIELD 65145	1.0000	149.00	149.00	
046			OP-1033369							Purchase Order Total		515.00	
046		10/20/20	OP-1033419	10/20/20	525667	HASSELBALCH PHARMACY	269	00	MACKEY#83675,RX#209 4507	1.0000	15.52	15.52	
046		10/20/20	OP-1033419	10/20/20	525667	HASSELBALCH PHARMACY	269	00	MACKEY#83675,RX#209 4524	1.0000	15.11	15.11	
046			OP-1033419							Purchase Order Total		30.63	
046		10/20/20	OP-1033421	10/20/20	2648243	SHERWIN WILLIAMS CO - PAPILLIO	630	00	3 GALLEONS PI PRECAT EG EX WH	3.0000	40.41	121.23	
046			OP-1033421							Purchase Order Total		121.23	
046		10/20/20	OP-1033424	10/20/20	545883	SAFELITE AUTOGLASS	928	00	WINDSHIELD REPLACEMENT	1.0000	207.68	207.68	
046			OP-1033424							Purchase Order Total		207.68	
046		10/20/20	OP-1033441	10/20/20	2587745	NAPA AUTO PARTS - SOUTH	060	00	LOOM	5.0000	.47	2.35	
046		10/20/20	OP-1033441	10/20/20	2587745	NAPA AUTO PARTS - SOUTH	060	00	WIRE	1.0000	6.38	6.38	
046		10/20/20	OP-1033441	10/20/20	2587745	NAPA AUTO PARTS - SOUTH	060	00	LAMP	2.0000	19.56	39.12	
046		10/20/20	OP-1033441	10/20/20	2587745	NAPA AUTO PARTS - SOUTH	060	00	LAMP	1.0000	2.49	2.49	
046			OP-1033441							Purchase Order Total		50.34	
046		10/20/20	OP-1033442	10/20/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SV2700 BLK TIE SHOE,SZ-8.5D	1.0000	16.20	16.20	
046		10/20/20	OP-1033442	10/20/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	N194 BOOTS,SZ-10.5EEE	1.0000	19.65	19.65	
046		10/20/20	OP-1033442	10/20/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SV2700 BLK TIE SHOE,SZ-14D	1.0000	16.20	16.20	
046		10/20/20	OP-1033442	10/20/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SV2700 BLK TIE SHOE,SZ-10.5D	2.0000	16.20	32.40	
046		10/20/20	OP-1033442	10/20/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	N194 BOOTS,SZ-9D	6.0000	19.65	117.90	
046		10/20/20	OP-1033442	10/20/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SV2700 BLK TIE	1.0000	16.20	16.20	

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046			OP-1033442	10/20/20	547512	BIRMINGHAM SHOE CORPORATION OF BIRMINGHAM	800	00	SHOE,SZ-12D SV2700 BLK TIE SHOE,SZ-9D	1.0000	16.20	16.20	
046			OP-1033442							Purchase Order Total		234.75	
046			OP-1033496	10/20/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	REPAIR NIELSEN 76704	1.0000	68.00	68.00	
046			OP-1033496	10/20/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING NIELSEN 76704	1.0000	8.00	8.00	
046			OP-1033496							Purchase Order Total		76.00	
046			OP-1033499	10/20/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FLIPPER RICE 77819	1.0000	186.00	186.00	
046			OP-1033499	10/20/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	WIRE CLASP RICE 77819	2.0000	29.00	58.00	
046			OP-1033499	10/20/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING RICE 77819	1.0000	8.00	8.00	
046			OP-1033499	10/20/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FLIPPER OSBON 89180	2.0000	186.00	372.00	
046			OP-1033499	10/20/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	WIRE CLASP OSBON 89180	4.0000	29.00	116.00	
046			OP-1033499	10/20/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING OSBON 89180	1.0000	8.00	8.00	
046			OP-1033499							Purchase Order Total		748.00	
046			OP-1033503	10/20/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DENTURE OLSAN 210106	2.0000	111.00	222.00	
046			OP-1033503	10/20/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT OLSAN 210106	2.0000	44.00	88.00	
046			OP-1033503	10/20/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST OLSAN 210106	2.0000	39.00	78.00	
046			OP-1033503	10/20/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING OLSAN 210106	1.0000	8.00	8.00	
046			OP-1033503							Purchase Order Total		396.00	
046			OP-1033507	10/20/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FLEX SPLINT PURDY 83610	1.0000	149.00	149.00	
046			OP-1033507	10/20/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	REPAIR BURDETT 52931	1.0000	68.00	68.00	
046			OP-1033507	10/20/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING BURDETT 52931	1.0000	8.00	8.00	
046			OP-1033507							Purchase Order Total		225.00	
046			OP-1033539	10/20/20	502205	PIEPERS INC	670	00	2" PVC CROSS	1.0000	7.49	7.49	

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046			OP-1033539	10/20/20	502205	PIEPERS INC	670	00	2" PVC 90' DEGREE ELBOW	4.0000	2.13	8.52	
046			OP-1033539							Purchase Order Total		16.01	
046			OP-1033548	10/20/20	502018	RIVERS METAL PRODUCTS - PURCHA	150	00	1/4" ALUMINUM PLATE 3003	1.0000	184.57	184.57	
046			OP-1033548	10/20/20	502018	RIVERS METAL PRODUCTS - PURCHA	150	00	16GA HOT ROLL TEMPER GLASS	2.0000	65.42	130.84	
046			OP-1033548	10/20/20	502018	RIVERS METAL PRODUCTS - PURCHA	150	00	DISCOUNT	1.0000	19.63-	19.63-	
046			OP-1033548							Purchase Order Total		295.78	
046			OP-1033552	10/20/20	502820	WALDINGER CORPORATION - PURCHA	931	00	WEST CONDENSATE 7/22/20	1.0000	480.00	480.00	
046			OP-1033552	10/20/20	502820	WALDINGER CORPORATION - PURCHA	931	00	LABOR MATERIALS 8/4/20	1.0000	1,212.11	1,212.11	
046			OP-1033552	10/20/20	502820	WALDINGER CORPORATION - PURCHA	931	00	CHILLED WATER PUMP 8/12/20	1.0000	4,109.00	4,109.00	
046			OP-1033552	10/20/20	502820	WALDINGER CORPORATION - PURCHA	931	00	MECHANICAL ROOM 8/7-19/20	1.0000	1,260.05	1,260.05	
046			OP-1033552							Purchase Order Total		7,061.16	
046			OP-1033563	10/20/20	1925649	SAFARILAND LLC	725	00	COIL CABLE ASSEMBLY	9.0000	50.00	450.00	
046			OP-1033563	10/20/20	1925649	SAFARILAND LLC	725	00	MIC ASSEMBLY	1.0000	68.25	68.25	
046			OP-1033563	10/20/20	1925649	SAFARILAND LLC	725	00	CABLE NEXUS	1.0000	45.00	45.00	
046			OP-1033563	10/20/20	1925649	SAFARILAND LLC	725	00	CABLE GROMMET	1.0000	2.50	2.50	
046			OP-1033563	10/20/20	1925649	SAFARILAND LLC	725	00	REPAIR/SERVICE	1.0000	405.00	405.00	
046			OP-1033563	10/20/20	1925649	SAFARILAND LLC			SECURITY SUPPLIES	16.0000	1.00	16.00	
046			OP-1033563							Purchase Order Total		986.75	
046			OP-1033569	10/20/20	502355	ULINE - PURCHASE ORDERS	201		GLOVES, IRONCLAD, LARGE	6.0000	59.00	354.00	
046			OP-1033569	10/20/20	502355	ULINE - PURCHASE ORDERS	201		GLOVES, IRONCLAD, X-LARGE	6.0000	59.00	354.00	
046			OP-1033569	10/20/20	502355	ULINE - PURCHASE ORDERS	201		GLOVES, IRONCLAD, MED	6.0000	59.00	354.00	
046			OP-1033569	10/20/20	502355	ULINE - PURCHASE ORDERS	TXT		I/C, FREIGHT QUOTED @ \$15.63	1.0000	.01		
046			OP-1033569	10/20/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	15.63	15.63	
046			OP-1033569	10/20/20	502355	ULINE - PURCHASE ORDERS			OPERATIONAL SUPPLIES	1.0000	1,062.00-	1,062.00-	
046			OP-1033569							Purchase Order Total		15.63	

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046			OP-1033573	10/20/20	502355	ULINE - PURCHASE ORDERS	445		SPRAY CAN HOLDER/GUN	6.0000	2.20	13.20	
046			OP-1033573	10/20/20	502355	ULINE - PURCHASE ORDERS	TXT		#44, FREIGHT QUOTED @ \$8.10	1.0000	.01		
046			OP-1033573	10/20/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	8.10	8.10	
046			OP-1033573						Purchase Order Total			21.30	
046			OP-1033589	10/20/20	2006531	C & C PRODUCE INC	390	00	APPLE RED DEL	10.0000	26.50	265.00	
046			OP-1033589	10/20/20	2006531	C & C PRODUCE INC	390	00	BANANA PREMIUM	12.0000	19.00	228.00	
046			OP-1033589	10/20/20	2006531	C & C PRODUCE INC	390	00	CABBAGE GREEN	12.0000	25.00	300.00	
046			OP-1033589	10/20/20	2006531	C & C PRODUCE INC	390	00	CELERY NAKED	2.0000	21.00	42.00	
046			OP-1033589	10/20/20	2006531	C & C PRODUCE INC	390	00	TOSS SALAD	16.0000	23.00	368.00	
046			OP-1033589	10/20/20	2006531	C & C PRODUCE INC	390	00	ONION YELLOW JUMBO	6.0000	17.00	102.00	
046			OP-1033589	10/20/20	2006531	C & C PRODUCE INC	390	00	POTATO IDAHO	12.0000	15.50	186.00	
046			OP-1033589						Purchase Order Total			1,491.00	
046			OP-1033591	10/20/20	1337156	SATELLITE TRACKING OF PEOPLE L	725	00	BLUTAG MOBILE CHARGERS	2.0000	75.00	150.00	
046			OP-1033591						Purchase Order Total			150.00	
046			OP-1033624	10/20/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL PROCESS JOHNS 83335	2.0000	179.00	358.00	
046			OP-1033624	10/20/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING JOHNS 83335	1.0000	8.00	8.00	
046			OP-1033624						Purchase Order Total			366.00	
046			OP-1033677	10/21/20	555975	YORK PHYSICAL THERAPY	924	00	BUCKLEY#72044,CUSTM ORTHOTICS	1.0000	199.00	199.00	
046			OP-1033677						Purchase Order Total			199.00	
046			OP-1033686	10/21/20	555975	YORK PHYSICAL THERAPY	924	00	UEDING-NICKEL#81737 ,CSTM ORTHO	1.0000	199.00	199.00	
046			OP-1033686						Purchase Order Total			199.00	
046			OP-1033734	10/21/20	534777	MCMaster CARR SUPPLY COMPANY -	445		NIPPLE, BRASS, 1/2" NPT	10.0000	2.29	22.90	
046			OP-1033734	10/21/20	534777	MCMaster CARR SUPPLY COMPANY -	445		NIPPLE, BRASS, 3/4" NPT	10.0000	3.32	33.20	
046			OP-1033734	10/21/20	534777	MCMaster CARR SUPPLY COMPANY -	445		NIPPLE, BRASS, 3/4" X 2"	6.0000	4.16	24.96	
046			OP-1033734	10/21/20	534777	MCMaster CARR SUPPLY COMPANY -	445		COUPLING, BRASS, 3/4" NPT	4.0000	8.80	35.20	
046			OP-1033734	10/21/20	534777	MCMaster CARR SUPPLY COMPANY -	445		FITTING, ELBOW 90, BRASS	3.0000	16.29	48.87	

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046			OP-1033734	10/21/20	534777	MCMASTER CARR SUPPLY COMPANY -	445		REDUCER, HEX, 1/2 TO 1/4"	10.0000	2.70	27.00	
046			OP-1033734	10/21/20	534777	MCMASTER CARR SUPPLY COMPANY -	445		NIPPLE, NYLON, 3/8", STRAIGHT	10.0000	1.01	10.10	
046			OP-1033734	10/21/20	534777	MCMASTER CARR SUPPLY COMPANY -	445		FITTING, NYLON, BARBED, 3/8",	4.0000	12.19	48.76	
046			OP-1033734	10/21/20	534777	MCMASTER CARR SUPPLY COMPANY -	445		VALVE, CHECK, 1/4 NPT PLASTIC	5.0000	15.00	75.00	
046			OP-1033734	10/21/20	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#52, FREIGHT EST @ \$40.0	1.0000	.01		
046			OP-1033734	10/21/20	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	9.54	9.54	
046			OP-1033734						Purchase Order Total			335.53	
046			OP-1033762	10/21/20	534666	MCFEELYS	445		SCREWS, #10X1" WASHER HEAD	5.0000	25.15	125.75	
046			OP-1033762	10/21/20	534666	MCFEELYS	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			OP-1033762						Purchase Order Total			125.75	
046			OP-1033941	10/21/20	1638556	SHERWIN WILLIAMS, BELLEVUE	630	00	PAINT, WHITE	5.0000	43.61	218.05	
046			OP-1033941						Purchase Order Total			218.05	
046			OP-1033970	10/22/20	540046	OHARCO - PURCHASING	315		H2O WATER ADHESIVE (5G)	5.0000	203.74	1,018.70	
046			OP-1033970	10/22/20	540046	OHARCO - PURCHASING	TXT		20, EST FRT \$20.00	1.0000	.01		
046			OP-1033970	10/22/20	540046	OHARCO - PURCHASING			FREIGHT EXPENSE	1.0000	17.50	17.50	
046			OP-1033970						Purchase Order Total			1,036.20	
046			OP-1034006	10/22/20	3210577	CENTRAL INK CORP	345		SHOP SUPPLY WEBRIL WIPES 8X8	2.0000	136.48	272.96	
046			OP-1034006	10/22/20	3210577	CENTRAL INK CORP	TXT		23, EST FRT \$25.00	1.0000	.01		
046			OP-1034006	10/22/20	3210577	CENTRAL INK CORP			FREIGHT EXPENSE	1.0000	26.66	26.66	
046			OP-1034006						Purchase Order Total			299.62	
046			OP-1034011	10/22/20	1921905	HENDERSON SEWING MACHINE CO IN	590		JUKI SERGER	3.0000	1,590.00	4,770.00	
046			OP-1034011	10/22/20	1921905	HENDERSON SEWING MACHINE CO IN	TXT		16, EST FRT \$830.00	1.0000	.01		
046			OP-1034011	10/22/20	1921905	HENDERSON SEWING MACHINE CO IN			FREIGHT EXPENSE	1.0000	778.00	778.00	
046			OP-1034011						Purchase Order Total			5,548.00	
046			OP-1034232	10/23/20	3210577	CENTRAL INK CORP	445		INK, DENSE BLACK (6	30.0000	6.30	189.00	

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046			OP-1034232	10/23/20	3210577	CENTRAL INK CORP	TXT		-5LB CANS) #23, FREIGHT FOB DEST	1.0000	.01		
046			OP-1034232							Purchase Order Total		189.00	
046			OP-1034240	10/23/20	507406	ELLIS CORPORATION - PURCHASING	500		CYLINDER, HYD, LIFT	1.0000	584.05	584.05	
046			OP-1034240	10/23/20	507406	ELLIS CORPORATION - PURCHASING	500		COUPLING, 25HP, SPLINED #M600	1.0000	206.46	206.46	
046			OP-1034240	10/23/20	507406	ELLIS CORPORATION - PURCHASING	500		COUPLING, 25HP, KEYED #M600128	1.0000	138.58	138.58	
046			OP-1034240	10/23/20	507406	ELLIS CORPORATION - PURCHASING	500		COUPLING, 25HP, INSERT #M670H	2.0000	68.13	136.26	
046			OP-1034240	10/23/20	507406	ELLIS CORPORATION - PURCHASING	TXT		#52, FREIGHT EST @ \$30.00	1.0000	.01		
046			OP-1034240	10/23/20	507406	ELLIS CORPORATION - PURCHASING	TXT		#52, FREIGHT EST @ \$63.22	1.0000	.01		
046			OP-1034240	10/23/20	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	63.32	63.32	
046			OP-1034240	10/23/20	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	14.00	14.00	
046			OP-1034240							Purchase Order Total		1,142.67	
046			OP-1034330	10/23/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SV2700 BLK TIE SHOE,SZ-9.5D	2.0000	16.20	32.40	
046			OP-1034330	10/23/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SV2700 BLK TIE SHOE,SZ-8.5D	1.0000	16.20	16.20	
046			OP-1034330	10/23/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SV2700 BLK TIE SHOE,SZ-9EEEE	1.0000	16.20	16.20	
046			OP-1034330	10/23/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SV2700 BLK TIE SHOE,SZ-9.5EEEE	1.0000	16.20	16.20	
046			OP-1034330	10/23/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SV2700 BLK TIE SHOE,SZ-15D	1.0000	16.20	16.20	
046			OP-1034330	10/23/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	N194 BOOTS,SZ 11D	6.0000	19.65	117.90	
046			OP-1034330	10/23/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SV2700 BLK TIE SHOE,SZ-9D	1.0000	16.20	16.20	
046			OP-1034330							Purchase Order Total		231.30	
046			OP-1034335	10/23/20	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	BOND	1.0000	40.00	40.00	
046			OP-1034335	10/23/20	538223	NEBRASKA NOTARY	001	00	STATE FEE	1.0000	30.00	30.00	

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046			OP-1034335	10/23/20	538223	ASSOCIATION IN NEBRASKA NOTARY	615	00	(1-A) X-STAMPER	1.0000	30.00	30.00	
						ASSOCIATION IN			FOLDING STAMP				
046			OP-1034335							Purchase Order Total		100.00	
046			OP-1034336	10/23/20	538223	NEBRASKA NOTARY	946	00	NEW NOTARY BOND	1.0000	40.00	40.00	
						ASSOCIATION IN							
046			OP-1034336	10/23/20	538223	NEBRASKA NOTARY	001	00	STATE FEE	1.0000	30.00	30.00	
						ASSOCIATION IN							
046			OP-1034336	10/23/20	538223	NEBRASKA NOTARY	615	00	X-STAMPER FOLDING	1.0000	30.00	30.00	
						ASSOCIATION IN			STAMP				
046			OP-1034336							Purchase Order Total		100.00	
046			OP-1034350	10/23/20	546099	SANDHILL PLASTICS INC - PO'S	440	00	1/2"X48"X96" EB	1.0000	128.39	128.39	
046			OP-1034350	10/23/20	546099	SANDHILL PLASTICS INC - PO'S	440	00	1/2" X 48" X 96" EB	1.0000	385.17	385.17	
										Purchase Order Total		513.56	
046			OP-1034352	10/23/20	1994022	HARMS OIL COMPANY	405	00	FUEL	1889.0000	1.69	3,197.89	
046			OP-1034352	10/23/20	1994022	HARMS OIL COMPANY			GAS/OIL FSP & CSI	1.0000	.05	.05	
046			OP-1034352							Purchase Order Total		3,197.94	
046			OP-1034353	10/23/20	538223	NEBRASKA NOTARY	940	00	SURETY BOND	1.0000	40.00	40.00	
						ASSOCIATION IN							
046			OP-1034353	10/23/20	538223	NEBRASKA NOTARY	001	00	STATE FEE	1.0000	30.00	30.00	
						ASSOCIATION IN							
046			OP-1034353	10/23/20	538223	NEBRASKA NOTARY	605	00	X-FOLDING POCKET	1.0000	30.00	30.00	
						ASSOCIATION IN			STAMPER				
046			OP-1034353							Purchase Order Total		100.00	
046			OP-1034355	10/23/20	501046	DENNIS SUPPLY, LINCOLN - PURCH	670	00	HOFFMAN FLOW STEAM TRAP	1.0000	228.48	228.48	
										Purchase Order Total		228.48	
046			OP-1034357	10/23/20	501046	DENNIS SUPPLY, LINCOLN - PURCH	670	00	GRIPNOTCH BROWNING BELT BX87	4.0000	23.27	93.08	
046			OP-1034357	10/23/20	501046	DENNIS SUPPLY, LINCOLN - PURCH	670	00	NS:ORSNASCO STREAMLIGHT STYLUS	1.0000	16.47	16.47	
046			OP-1034357	10/23/20	501046	DENNIS SUPPLY, LINCOLN - PURCH	670	00	NS-MEPCO DUNHAM BUSH STEAM TRP	1.0000	244.14	244.14	
046			OP-1034357	10/23/20	501046	DENNIS SUPPLY, LINCOLN - PURCH			CONST & MAINT SUP EXP	1.0000	17.66	17.66	
046			OP-1034357	10/23/20	501046	DENNIS SUPPLY, LINCOLN - PURCH			CONST & MAINT SUP EXP	1.0000	24.88	24.88	

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046			OP-1034357							Purchase Order Total		396.23	
046			OP-1034410	10/23/20	984342	KCI USA INC	475	00	MACK#88902,SPRL FM DRSSG	1.0000	453.21	453.21	
046			OP-1034410	10/23/20	984342	KCI USA INC	475	00	MACK#88902,CANISTER S	1.0000	352.72	352.72	
046			OP-1034410							Purchase Order Total		805.93	
046			OP-1034624	10/26/20	2445777	AMAZON CAPITAL SERVICES INC	445		POWER CORD, REPLACEMENT, 10' 3	2.0000	29.88	59.76	
046			OP-1034624	10/26/20	2445777	AMAZON CAPITAL SERVICES INC	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-1034624							Purchase Order Total		59.76	
046			OP-1034680	10/26/20	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE 15010	1.0000	69.00	69.00	
046			OP-1034680	10/26/20	550326	SWEETWATER SOUND INC	578	00	SHUE FULL RANGE EADBUDS 15052	1.0000	89.00	89.00	
046			OP-1034680							Purchase Order Total		158.00	
046			OP-1034726	10/26/20	517646	D & D PLUMBING HEATING AIR CON	670	00	STEM VALVE AND FITTINGS	1.0000	625.03	625.03	
046			OP-1034726	10/26/20	517646	D & D PLUMBING HEATING AIR CON	670	00	LABOR; REPL VLV ACT, ADJ PILOT	1.0000	332.50	332.50	
046			OP-1034726							Purchase Order Total		957.53	
046			OP-1034865	10/27/20	2164882	LAPAUW USA LLC	445		SENSE PILES-KIT VOELERS	1.0000	228.02	228.02	
046			OP-1034865	10/27/20	2164882	LAPAUW USA LLC	TXT		\$52, FREIGHT QUOTED @ \$109.95	1.0000	.01		
046			OP-1034865	10/27/20	2164882	LAPAUW USA LLC	TXT		#52, FREIGHT QUOTED @ \$109.95	1.0000	.01		
046			OP-1034865	10/27/20	2164882	LAPAUW USA LLC			FREIGHT EXPENSE	1.0000	109.95	109.95	
046			OP-1034865							Purchase Order Total		337.97	
046			OP-1034871	10/27/20	837809	UNIVERSAL SEWING SUPPLY	590		UPPER KNIFE	5.0000	4.64	23.20	
046			OP-1034871	10/27/20	837809	UNIVERSAL SEWING SUPPLY	590		THREAD TRIMMERS	5.0000	1.82	9.10	
046			OP-1034871	10/27/20	837809	UNIVERSAL SEWING SUPPLY	590		SCREW, 3/32-56 = 4.8	5.0000	.45	2.25	
046			OP-1034871	10/27/20	837809	UNIVERSAL SEWING SUPPLY	TXT		#14, FREIGHT QUOTED @ \$12.000	1.0000	.01		
046			OP-1034871	10/27/20	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	12.00	12.00	

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046			OP-1034871							Purchase Order Total		46.55	
046			OP-1035026	10/27/20	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE 15010	2.0000	69.00	138.00	
046			OP-1035026	10/27/20	550326	SWEETWATER SOUND INC	578	00	SHURE FULL RANGE EARBUDS 15052	1.0000	89.00	89.00	
046			OP-1035026							Purchase Order Total		227.00	
046			OP-1035029	10/27/20	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE 15010	1.0000	69.00	69.00	
046			OP-1035029							Purchase Order Total		69.00	
046			OP-1035037	10/27/20	507164	PLUMBMASTER INC - PURCHASING	670	00	VALVE ASSEMBLY	4.0000	483.98	1,935.92	
046			OP-1035037	10/27/20	507164	PLUMBMASTER INC - PURCHASING	670	00	SINGLE TEMP PUSH ROD	10.0000	131.45	1,314.50	
046			OP-1035037	10/27/20	507164	PLUMBMASTER INC - PURCHASING	670	00	SIDED S/S PENAL SINK/FAUCET	4.0000	967.20	3,868.80	
046			OP-1035037							Purchase Order Total		7,119.22	
046			OP-1035126	10/28/20	502355	ULINE - PURCHASE ORDERS	445		BOTTLES, CYLINDER, 4 OZ, W/LID	48.0000	.59	28.32	
046			OP-1035126	10/28/20	502355	ULINE - PURCHASE ORDERS	201		GLOVES, NITRILE, MEDIUM, 100CT	4.0000	17.00	68.00	
046			OP-1035126	10/28/20	502355	ULINE - PURCHASE ORDERS	201		GLOVES, NITRILE, LARGE, 100CT	4.0000	17.00	68.00	
046			OP-1035126	10/28/20	502355	ULINE - PURCHASE ORDERS	201		GLOVES, NITRILE, XLARGE, 100CT	4.0000	19.00	76.00	
046			OP-1035126	10/28/20	502355	ULINE - PURCHASE ORDERS	832		TAPE, INDUSTRIAL, CLEAR, 2", 2	36.0000	1.69	60.84	
046			OP-1035126	10/28/20	502355	ULINE - PURCHASE ORDERS	665		STRETCH WRAP	16.0000	18.00	288.00	
046			OP-1035126	10/28/20	502355	ULINE - PURCHASE ORDERS	TXT		#24, FREIGHT QUOTED @ \$69.70	1.0000	.01		
046			OP-1035126	10/28/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	69.70	69.70	
046			OP-1035126							Purchase Order Total		658.86	
046			OP-1035287	10/28/20	502355	ULINE - PURCHASE ORDERS	832		TAPE, CLEAR, 2"X220YD, 2ML	36.0000	3.30	118.80	
046			OP-1035287	10/28/20	502355	ULINE - PURCHASE ORDERS	TXT		#23, FREIGHT QUOTED @ \$28.17	1.0000	.01		
046			OP-1035287	10/28/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	28.17	28.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1035287							Purchase Order Total		146.97	
046			OP-1035371	10/29/20	509265	HOME DEPOT PRO - PAYMENTS	445		GRINDER, ELECTRIC, DWE4120N	1.0000	78.77	78.77	
046			OP-1035371	10/29/20	509265	HOME DEPOT PRO - PAYMENTS	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OP-1035371							Purchase Order Total		78.77	
046			OP-1035567	10/29/20	503780	TRUCK CENTER COMPANIES - LINCO	060		WIPER BLADES	8.0000	7.16	57.28	
046			OP-1035567	10/29/20	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#45, NO FREIGHT	1.0000	.01		
046			OP-1035567							Purchase Order Total		57.28	
046			OP-1035610	10/29/20	1334754	WALKENHORSTS	450	00	AP MOSITURE MIRACLE SHAMPOO	4.0000	33.00	132.00	
046			OP-1035610	10/29/20	1334754	WALKENHORSTS	450	00	AP MOSITURE MIRACLE CONDITIONR	4.0000	33.00	132.00	
046			OP-1035610							Purchase Order Total		264.00	
046			OP-1035611	10/29/20	1334754	WALKENHORSTS	450	00	AP MOSITURE MIRACLE CONDITIONR	4.0000	33.00	132.00	
046			OP-1035611							Purchase Order Total		132.00	
046			OP-1035612	10/29/20	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE 15010	2.0000	69.00	138.00	
046			OP-1035612	10/29/20	550326	SWEETWATER SOUND INC			CANTEEN RESALE-NOV	1.0000	9,384.00-	9,384.00-	
046			OP-1035612							Purchase Order Total		9,246.00-	
046			OP-1035613	10/29/20	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE 15010	1.0000	69.00	69.00	
046			OP-1035613	10/29/20	550326	SWEETWATER SOUND INC	578	00	SHURE FULL RANGE EARBUDS 15052	2.0000	89.00	178.00	
046			OP-1035613							Purchase Order Total		247.00	
046			OP-1035615	10/29/20	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	RG6 JUMPR 72" W/CBL NET 91001	1.0000	128.04	128.04	
046			OP-1035615							Purchase Order Total		128.04	
046			OP-1035617	10/29/20	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	RG6 JUMPR 72" W/CBL NET 91001	1.0000	128.04	128.04	
046			OP-1035617							Purchase Order Total		128.04	
046			OP-1035619	10/29/20	3773547	GLOBAL TEL LINK CORPORATION -	578	00	V2.0 EARBUDS W/MIC	1.0000	997.50	997.50	
046			OP-1035619							Purchase Order Total		997.50	
046			OP-1035625	10/29/20	554999	WESTFIELD PHARMACY	948	00	DRUGS	282.5300	1.00	282.53	
046			OP-1035625							Purchase Order Total		282.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1035636	10/29/20	3327734	LOOPS LLC	260	00	FLOSS LOOPS SAFETY DENTAL FLOS	3.0000	288.00	864.00	
046			OP-1035636							Purchase Order Total		864.00	
046			OP-1035637	10/29/20	502355	ULINE - PURCHASE ORDERS	201	00	UTLINE THERMAL LATEX GLOVES XL	2.0000	38.00	76.00	
046			OP-1035637	10/29/20	502355	ULINE - PURCHASE ORDERS	201	98	FREGHT	1.0000	18.45	18.45	
046			OP-1035637							Purchase Order Total		94.45	
046			OP-1035638	10/29/20	507164	PLUMMASTER INC - PURCHASING	670	00	ACORN SINK ARM	8.0000	132.72	1,061.76	
046			OP-1035638							Purchase Order Total		1,061.76	
046			OP-1035639	10/29/20	1401453	KUHL TRENCHING & EXCAVATING	578	00	LOAD OF DIRT	2.0000	285.00	570.00	
046			OP-1035639	10/29/20	1401453	KUHL TRENCHING & EXCAVATING	578	00	LOAD OF DIRT	3.0000	285.00	855.00	
046			OP-1035639	10/29/20	1401453	KUHL TRENCHING & EXCAVATING	578	00	LOAD OF DIRT	3.0000	285.00	855.00	
046			OP-1035639							Purchase Order Total		2,280.00	
046			OP-1035640	10/29/20	500506	MALLOY ELECTRIC - OMAHA	031	00	BALDOR MOTOR	1.0000	993.62	993.62	
046			OP-1035640							Purchase Order Total		993.62	
046			OP-1035646	10/30/20	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY ORDER	1.0000	2,020.20	2,020.20	
046			OP-1035646							Purchase Order Total		2,020.20	
046			OP-1035647	10/30/20	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY ORDER	1.0000	685.76	685.76	
046			OP-1035647	10/30/20	506445	FOOD EXPRESS USA - PURCHASING			CANTEEN RESALE-NOV	1.0000	123.08-	123.08-	
046			OP-1035647							Purchase Order Total		562.68	
046			OP-1035648	10/30/20	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY ORDER	591.6000	1.00	591.60	
046			OP-1035648							Purchase Order Total		591.60	
046			OP-1035649	10/30/20	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY ORDER	1.0000	483.84	483.84	
046			OP-1035649							Purchase Order Total		483.84	
046			OP-1035650	10/30/20	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY ORDER	1.0000	527.28	527.28	
046			OP-1035650							Purchase Order Total		527.28	
046			OP-1035685	10/30/20	520224	ELK CREEK WELDING &	658	00	1 1/4" ID X 1.6" OD	100.0000	2.35	235.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STEEL PROD			STL TUBING				
046			OP-1035685							Purchase Order Total		235.00	
046			OP-1035690	10/30/20	500633	PEERLESS WIPING CLOTH	735	00	50 LB BOX OF CLEANING RAGS	5.0000	90.50	452.50	
046			OP-1035690							Purchase Order Total		452.50	
046			OP-1035694	10/30/20	507164	PLUMBMASTER INC - PURCHASING	670	00	STOCK	1.0000	4,004.77	4,004.77	
046			OP-1035694							Purchase Order Total		4,004.77	
046			OP-1035696	10/30/20	507164	PLUMBMASTER INC - PURCHASING	670	00	13 711-0070AM STD SPLY CONN	2.0000	59.70	119.40	
046			OP-1035696	10/30/20	507164	PLUMBMASTER INC - PURCHASING	670	00	SHARKBITE BALL VALVE 1/2	10.0000	18.34	183.40	
046			OP-1035696	10/30/20	507164	PLUMBMASTER INC - PURCHASING	670	00	SHARKBITE BALL VALVE 3/4	10.0000	23.30	233.00	
046			OP-1035696							Purchase Order Total		535.80	
046			OP-1035703	10/30/20	507164	PLUMBMASTER INC - PURCHASING	670	00	FITTINGS U362 1/2" TEE	20.0000	12.91	258.20	
046			OP-1035703	10/30/20	507164	PLUMBMASTER INC - PURCHASING	670	00	FITTINGS U248 1/2 " ELBOW	20.0000	8.99	179.80	
046			OP-1035703	10/30/20	507164	PLUMBMASTER INC - PURCHASING	670	00	WOLF/BITE FTTGS 1/2" DROP EAR	12.0000	8.49	101.88	
046			OP-1035703	10/30/20	507164	PLUMBMASTER INC - PURCHASING	670	00	TUB SHOWER REBUILD KIT	6.0000	30.65	183.90	
046			OP-1035703							Purchase Order Total		723.78	
046			OP-1035706	10/30/20	507164	PLUMBMASTER INC - PURCHASING	670	00	VAC BREAKER KIT	50.0000	2.29	114.50	
046			OP-1035706	10/30/20	507164	PLUMBMASTER INC - PURCHASING	670	00	A36A STND CLST DROP KIT	10.0000	12.99	129.90	
046			OP-1035706	10/30/20	507164	PLUMBMASTER INC - PURCHASING	670	00	A37A WTR SVNG URNL KIT	10.0000	12.99	129.90	
046			OP-1035706	10/30/20	507164	PLUMBMASTER INC - PURCHASING	670	00	HANDLE RPR KIT FLUSH VALVE	20.0000	2.49	49.80	
046			OP-1035706	10/30/20	507164	PLUMBMASTER INC - PURCHASING	670	00	BRASS CLOSET SPUD 1 1/2"	5.0000	8.38	41.90	
046			OP-1035706	10/30/20	507164	PLUMBMASTER INC - PURCHASING	670	00	MAIN STEM ASSEM SLF CLSNG VLV	20.0000	23.55	471.00	
046			OP-1035706	10/30/20	507164	PLUMBMASTER INC - PURCHASING	670	00	CONST & MAINT SUP EXP	1.0000	183.90-	183.90-	
046			OP-1035706							Purchase Order Total		753.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1035712	10/30/20	529619	JOHNSTONE SUPPLY - ALL PAYMENT	220	00	ACTUATOR	1.0000	208.60	208.60	
046			OP-1035712	10/30/20	529619	JOHNSTONE SUPPLY - ALL PAYMENT	031	00	T-BAR DIFFUSER	3.0000	30.86	92.58	
046			OP-1035712	10/30/20	529619	JOHNSTONE SUPPLY - ALL PAYMENT	031	00	8" DAMPENER	3.0000	5.87	17.61	
046			OP-1035712	10/30/20	529619	JOHNSTONE SUPPLY - ALL PAYMENT	220	98	FREIGHT	1.0000	18.50	18.50	
046			OP-1035712							Purchase Order Total		337.29	
046			OP-1035718	10/30/20	1007303	NEBRASKA SAFETY & FIRE EQUIPME	936	00	S/A FIRE ALARM SYSTEM INSPEC	1.0000	395.00	395.00	
046			OP-1035718							Purchase Order Total		395.00	
046			OP-1035939	11/02/20	500895	OPC DIRECT - PURCHASING	645		20LB 8.5 X 11 CANARY PAPER	5.0000	41.50	207.50	
046			OP-1035939	11/02/20	500895	OPC DIRECT - PURCHASING	TXT		25, FRT FOB DEST	1.0000	.01		
046			OP-1035939	11/02/20	500895	OPC DIRECT - PURCHASING	645		20LB 8.5 X 11 CANARY PAPER	5.0000	41.50	207.50	
046			OP-1035939	11/02/20	500895	OPC DIRECT - PURCHASING	TXT		25, FRT FOB DEST	1.0000	.01		
046			OP-1035939							Purchase Order Total		415.00	
046			OP-1035966	11/02/20	507164	PLUMBMASTER INC - PURCHASING	670	00	T&S REPAIR RH STEM ASSY	10.0000	9.99	99.90	
046			OP-1035966	11/02/20	507164	PLUMBMASTER INC - PURCHASING	670	00	T&S REPAIR RH STEM ASSY	10.0000	9.99	99.90	
046			OP-1035966	11/02/20	507164	PLUMBMASTER INC - PURCHASING	670	00	1 1/4" W OVERFLOW HOLES	15.0000	12.05	180.75	
046			OP-1035966	11/02/20	507164	PLUMBMASTER INC - PURCHASING	670	00	NUT WASHER FRICT R	50.0000	4.19	209.50	
046			OP-1035966	11/02/20	507164	PLUMBMASTER INC - PURCHASING	670	00	NUT WASHER FRICT R	50.0000	4.75	237.50	
046			OP-1035966	11/02/20	507164	PLUMBMASTER INC - PURCHASING	670	00	BEMIS TOILET SEAT	50.0000	4.08	204.00	
046			OP-1035966	11/02/20	507164	PLUMBMASTER INC - PURCHASING	670	00	WHITE OPEN FRONT L/COVER SLOAN	18.0000	21.59	388.62	
046			OP-1035966	11/02/20	507164	PLUMBMASTER INC - PURCHASING	670	00	VAC BREAKER	1.0000	30.27	30.27	
046			OP-1035966	11/02/20	507164	PLUMBMASTER INC - PURCHASING	670	00	DUAL SJ EXTENSION	10.0000	24.92	249.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1035966	11/02/20	507164	PLUMBMASTER INC - PURCHASING	670	00	PLASTIC DOUBLE SJ 1/1/2"X14"	5.0000	30.11	150.55	
046			OP-1035966	11/02/20	507164	PLUMBMASTER INC - PURCHASING	670	00	PLASTIC DOUBLE SJ 1/1/2"X6"	15.0000	3.42	51.30	
046			OP-1035966	11/02/20	507164	PLUMBMASTER INC - PURCHASING	670	00	EXTENSION 1 1/4"X16 PTRAP	5.0000	5.50	27.50	
046			OP-1035966	11/02/20	507164	PLUMBMASTER INC - PURCHASING	670	00	W/ROD BRA NUTS17GA CHROME	5.0000	18.44	92.20	
046			OP-1035966	11/02/20	507164	PLUMBMASTER INC - PURCHASING	670	00	CH LESS CHANGE DX PLST P TRAP	1.0000	22.43	22.43	
046			OP-1035966	11/02/20	507164	PLUMBMASTER INC - PURCHASING	670	00	W/ J ADPTR 1 1/2 PVC WH BAGGED	10.0000	1.95	19.50	
046			OP-1035966	11/02/20	507164	PLUMBMASTER INC - PURCHASING	670	00	PLASTIC P TRAP 1 1/4' WH BOXED	10.0000	3.54	35.40	
046			OP-1035966						Purchase Order Total			2,098.52	
046			OP-1036012	11/02/20	1921905	HENDERSON SEWING MACHINE CO IN	590		NEEDLE ORGAN GA18 100/CT	1.0000	24.23	24.23	
046			OP-1036012	11/02/20	1921905	HENDERSON SEWING MACHINE CO IN	590		STEPPING MOTOR	1.0000	796.06	796.06	
046			OP-1036012	11/02/20	1921905	HENDERSON SEWING MACHINE CO IN	590		TIMING BELT	2.0000	31.51	63.02	
046			OP-1036012	11/02/20	1921905	HENDERSON SEWING MACHINE CO IN	590		BELT	1.0000	28.84	28.84	
046			OP-1036012	11/02/20	1921905	HENDERSON SEWING MACHINE CO IN	TXT		16, EST FRT \$20.00	1.0000	.01		
046			OP-1036012	11/02/20	1921905	HENDERSON SEWING MACHINE CO IN			FREIGHT EXPENSE	1.0000	20.00	20.00	
046			OP-1036012	11/02/20	1921905	HENDERSON SEWING MACHINE CO IN	590		STEPPING MOTOR	1.0000	769.06	769.06	
046			OP-1036012						Purchase Order Total			1,701.21	
046			OP-1036014	11/02/20	2030759	SIDS AUTO PARTS INC	445		DE ICER	12.0000	4.84	58.08	
046			OP-1036014	11/02/20	2030759	SIDS AUTO PARTS INC	TXT		45, FRT FOB DEST	1.0000	.01		
046			OP-1036014						Purchase Order Total			58.08	
046			OP-1036017	11/02/20	1313071	FARMER BROS CO	385		COFFEE	3.0000	59.60	178.80	
046			OP-1036017	11/02/20	1313071	FARMER BROS CO	TXT		45, FRT FOB DEST	1.0000	.01		
046			OP-1036017						Purchase Order Total			178.80	
046			OP-1036040	11/02/20	545153	ROCHFORD SUPPLY	445		PACK CLOTH - 200 DENIER, BLACK	200.0000	3.93	786.00	
046			OP-1036040	11/02/20	545153	ROCHFORD SUPPLY	445		DOUBLE CORD LOCK,	600.0000	.19	114.00	

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									BLACK				
046			OP-1036040	11/02/20	545153	ROCHFORD SUPPLY	TXT		16, EST FRT \$100.00	1.0000	.01		
046			OP-1036040	11/02/20	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	38.59	38.59	
046			OP-1036040							Purchase Order Total		938.59	
046			OP-1036294	11/02/20	523976	GOOD SOURCE SOLUTIONS INC	393	00	NUTRICAL BEV PCKTS BRY RNCH	1.0000	125.00	125.00	
046			OP-1036294	11/02/20	523976	GOOD SOURCE SOLUTIONS INC	393	00	NUTRICAL BEV PCKTS RSPBRY LMND	1.0000	125.00	125.00	
046			OP-1036294							Purchase Order Total		250.00	
046			OP-1036295	11/02/20	1860059	TECUMSEH CENTRAL MARKET INC	393	00	ONION SOUP MIX	6.0000	.93	5.58	
046			OP-1036295	11/02/20	1860059	TECUMSEH CENTRAL MARKET INC	393	00	ONION SOUP MIX	3.0000	1.79	5.37	
046			OP-1036295							Purchase Order Total		10.95	
046			OP-1036296	11/02/20	500174	DESIGN SPECIALTIES INC	240	00	DURALUX ORANGE SPORKS	2.0000	58.00	116.00	
046			OP-1036296							Purchase Order Total		116.00	
046			OP-1036300	11/02/20	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASOHOL 48382	431.0000	2.10	904.67	
046			OP-1036300							Purchase Order Total		904.67	
046			OP-1036302	11/02/20	2587745	NAPAAUTO PARTS - SOUTH	060	00	OIL FILTER	1.0000	4.46	4.46	
046			OP-1036302	11/02/20	2587745	NAPAAUTO PARTS - SOUTH	060	00	AIR FILTER	1.0000	16.43	16.43	
046			OP-1036302	11/02/20	2587745	NAPAAUTO PARTS - SOUTH	060	00	BATTERY	1.0000	119.76	119.76	
046			OP-1036302	11/02/20	2587745	NAPAAUTO PARTS - SOUTH	060	00	CORE DEPOSIT	1.0000	18.00	18.00	
046			OP-1036302	11/02/20	2587745	NAPAAUTO PARTS - SOUTH	060	00	CORE DEPOSIT CREDIT	1.0000	18.00-	18.00-	
046			OP-1036302							Purchase Order Total		140.65	
046			OP-1036303	11/02/20	520056	EGGERS BROS INC	570	00	GALV WIRE MESH. LOCK CRIMP WV	36.0000	214.89	7,736.04	
046			OP-1036303							Purchase Order Total		7,736.04	
046			OP-1036304	11/02/20	523976	GOOD SOURCE SOLUTIONS INC	393	00	SPICEY CHICKEN PATTY	150.0000	19.20	2,880.00	
046			OP-1036304							Purchase Order Total		2,880.00	
046			OP-1036324	11/03/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	00	PAINT- MISC	1.0000	903.60	903.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1036324							Purchase Order Total		903.60	
046			OP-1036334	11/03/20	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	H.AID POSTAGE,GONZALES#69 846	1.0000	6.95	6.95	
046			OP-1036334							Purchase Order Total		6.95	
046			OP-1036371	11/03/20	502355	ULINE - PURCHASE ORDERS	201		GLOVES, NITRILE, 100CT, SMALL	10.0000	17.00	170.00	
046			OP-1036371	11/03/20	502355	ULINE - PURCHASE ORDERS	201		GLOVES, NITRILE, 100CT, LARGE	10.0000	17.00	170.00	
046			OP-1036371	11/03/20	502355	ULINE - PURCHASE ORDERS	201		GLOVES, NITRILE, 100CT, X-LARG	10.0000	17.00	170.00	
046			OP-1036371	11/03/20	502355	ULINE - PURCHASE ORDERS	TXT		I/C, FREIGHT QUOTED @ \$30.99	1.0000	.01		
046			OP-1036371	11/03/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	30.99	30.99	
046			OP-1036371							Purchase Order Total		540.99	
046			OP-1036559	11/03/20	511918	UTRECHT ART SUPPLIES DICK BLIC	050		PENCIL MARKING, STABILO, BLUE	36.0000	1.16	41.76	
046			OP-1036559	11/03/20	511918	UTRECHT ART SUPPLIES DICK BLIC	050		PENCIL MARKING, STABILO, GREEN	36.0000	1.16	41.76	
046			OP-1036559	11/03/20	511918	UTRECHT ART SUPPLIES DICK BLIC	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OP-1036559							Purchase Order Total		83.52	
046			OP-1036573	11/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SALAD MIX	16.0000	23.99	383.84	
046			OP-1036573	11/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS/YELLOW JUMBO	4.0000	17.99	71.96	
046			OP-1036573	11/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS/JUMBO	2.0000	19.99	39.98	
046			OP-1036573	11/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO/RUSSET 6OZ	6.0000	16.99	101.94	
046			OP-1036573	11/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO/BAKER 80 CT	18.0000	23.99	431.82	
046			OP-1036573	11/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	8.0000	21.79	174.32	
046			OP-1036573	11/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER/GREEN XL	2.0000	36.95	73.90	
046			OP-1036573							Purchase Order Total		1,277.76	
046			OP-1036606	11/03/20	509265	HOME DEPOT PRO -	445		SANDER, BELT, 8X21"	2.0000	169.00	338.00	

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046			OP-1036606	11/03/20	509265	PAYMENTS HOME DEPOT PRO - PAYMENTS	TXT		8AMP PORTE #61, NO FREIGHT	1.0000	.01		
046			OP-1036606							Purchase Order Total		338.00	
046			OP-1036650	11/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	2.0000	29.99	59.98	
046			OP-1036650	11/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	1.0000	23.99	23.99	
046			OP-1036650	11/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	2.0000	48.99	97.98	
046			OP-1036650	11/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE	5.0000	26.99	134.95	
046			OP-1036650							Purchase Order Total		316.90	
046			OP-1036651	11/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	4.0000	29.99	119.96	
046			OP-1036651	11/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	2.0000	48.99	97.98	
046			OP-1036651	11/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS	2.0000	18.99	37.98	
046			OP-1036651	11/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPERS	1.0000	29.99	29.99	
046			OP-1036651	11/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATOES	1.0000	19.99	19.99	
046			OP-1036651	11/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE	6.0000	26.99	161.94	
046			OP-1036651							Purchase Order Total		467.84	
046			OP-1036661	11/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE	2.0000	21.99	43.98	
046			OP-1036661	11/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE	30.0000	25.99	779.70	
046			OP-1036661	11/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	2.0000	27.99	55.98	
046			OP-1036661	11/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	2.0000	44.99	89.98	
046			OP-1036661							Purchase Order Total		969.64	
046			OP-1036662	11/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS	4.0000	22.99	91.96	
046			OP-1036662	11/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	33.99	33.99	

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046			OP-1036662	11/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE	17.0000	25.99	441.83	
046			OP-1036662	11/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	7.0000	25.99	181.93	
046			OP-1036662	11/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATOES	2.0000	21.99	43.98	
046			OP-1036662	11/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	1.0000	27.99	27.99	
046			OP-1036662	11/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	1.0000	44.99	44.99	
046			OP-1036662							Purchase Order Total		866.67	
046			OP-1036664	11/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE	1.0000	21.99	21.99	
046			OP-1036664	11/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS	2.0000	22.99	45.98	
046			OP-1036664	11/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE	12.0000	25.99	311.88	
046			OP-1036664	11/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	4.0000	25.99	103.96	
046			OP-1036664	11/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATOES	10.0000	21.99	219.90	
046			OP-1036664	11/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	1.0000	27.99	27.99	
046			OP-1036664	11/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	1.0000	44.99	44.99	
046			OP-1036664	11/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS	1.0000	39.99	39.99	
046			OP-1036664							Purchase Order Total		816.68	
046			OP-1036666	11/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS	1.0000	22.99	22.99	
046			OP-1036666	11/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	33.99	33.99	
046			OP-1036666	11/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE	20.0000	25.99	519.80	
046			OP-1036666	11/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATOES	12.0000	21.99	263.88	
046			OP-1036666	11/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CILANTRO	1.0000	23.95	23.95	
046			OP-1036666							Purchase Order Total		864.61	

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046			OP-1036667	11/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS	1.0000	22.99	22.99	
046			OP-1036667	11/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	33.99	33.99	
046			OP-1036667	11/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE	20.0000	25.99	519.80	
046			OP-1036667	11/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATOES	6.0000	21.99	131.94	
046			OP-1036667						Purchase Order Total			708.72	
046			OP-1036677	11/03/20	2006531	C & C PRODUCE INC	390	00	APPLES	10.0000	26.50	265.00	
046			OP-1036677	11/03/20	2006531	C & C PRODUCE INC	390	00	BANANAS	12.0000	19.00	228.00	
046			OP-1036677	11/03/20	2006531	C & C PRODUCE INC	390	00	CELERY	1.0000	24.00	24.00	
046			OP-1036677	11/03/20	2006531	C & C PRODUCE INC	390	00	SALAD	28.0000	19.75	553.00	
046			OP-1036677	11/03/20	2006531	C & C PRODUCE INC	390	00	ONION	6.0000	17.00	102.00	
046			OP-1036677	11/03/20	2006531	C & C PRODUCE INC	390	00	POTATOES	10.0000	15.50	155.00	
046			OP-1036677						Purchase Order Total			1,327.00	
046			OP-1036691	11/04/20	507356	HEIDELBERG USA INC	700		BLANKETS, GTO52, STRAIGHT CUT	5.0000	141.89	709.45	
046			OP-1036691	11/04/20	507356	HEIDELBERG USA INC	TXT		#23, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1036691	11/04/20	507356	HEIDELBERG USA INC	TXT		#23, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1036691	11/04/20	507356	HEIDELBERG USA INC			FREIGHT EXPENSE	1.0000	22.32	22.32	
046			OP-1036691						Purchase Order Total			731.77	
046			OP-1036693	11/04/20	500484	MATHESON TRI GAS INC - PURCH -	445		WELDING GUN, MDX	1.0000	373.35	373.35	
046			OP-1036693	11/04/20	500484	MATHESON TRI GAS INC - PURCH -	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OP-1036693						Purchase Order Total			373.35	
046			OP-1036725	11/04/20	502355	ULINE - PURCHASE ORDERS	655		WRAP, CORRUGATED, 48"X250' FLU	4.0000	70.00	280.00	
046			OP-1036725	11/04/20	502355	ULINE - PURCHASE ORDERS	640		CONTAINERS, 32OZ DELI W/LID	1.0000	75.00	75.00	
046			OP-1036725	11/04/20	502355	ULINE - PURCHASE ORDERS	TXT		#28, FREIGHT QUOTED @ \$69.70	1.0000	.01		
046			OP-1036725	11/04/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	69.70	69.70	
046			OP-1036725						Purchase Order Total			424.70	
046			OP-1036758	11/04/20	500644	PRAXAIR DISTRIBUTION	430		IND. HIGH	510.0000	.59	300.90	

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						INC - PO'			PRESSURE>100CF				
046			OP-1036758	11/04/20	500644	PRAXAIR DISTRIBUTION	100		SAFETY/ENVIROMENTAL	1.0000	26.45	26.45	
						INC - PO'			FEE				
046			OP-1036758	11/04/20	500644	PRAXAIR DISTRIBUTION	TXT		#19, FREIGHT FOB	1.0000	.01		
						INC - PO'			DEST				
046			OP-1036758	11/04/20	500644	PRAXAIR DISTRIBUTION			RENT EXP-OTHER PERS	1.0000	1.02-	1.02-	
						INC - PO'			PROP				
046			OP-1036758						Purchase Order Total			326.33	
046			OP-1036798	11/04/20	505080	ENGINEERED CONTROLS	031	00	1/4" PUSH ON CAPS	1.0000	192.73	192.73	
						INC - PURC							
046			OP-1036798						Purchase Order Total			192.73	
046			OP-1036843	11/04/20	1664507	M PLUS A MATTING LLC	578		MAT, ONYX, SUCTION, 4X6	20.0000	83.59	1,671.80	
046			OP-1036843	11/04/20	1664507	M PLUS A MATTING LLC	578		MAT, ONYX, SUCTION, 3X10	10.0000	106.48	1,064.80	
046			OP-1036843	11/04/20	1664507	M PLUS A MATTING LLC	578		MAT, ONYX, SUCTION, 3X5	20.0000	54.19	1,083.80	
046			OP-1036843	11/04/20	1664507	M PLUS A MATTING LLC	TXT		#52, FREIGHT FOB	1.0000	.01		
						DEST							
046			OP-1036843	11/04/20	1664507	M PLUS A MATTING LLC			FREIGHT EXPENSE	1.0000	221.13	221.13	
046			OP-1036843						Purchase Order Total			4,041.53	
046			OP-1036852	11/04/20	516572	CONTROL SERVICES INC	031	00	GUARD SWITCH	1.0000	8.55	8.55	
						- PURCHAS							
046			OP-1036852	11/04/20	516572	CONTROL SERVICES INC	031	00	HONEYWELL RELAY	2.0000	156.90	313.80	
						- PURCHAS							
046			OP-1036852	11/04/20	516572	CONTROL SERVICES INC	031	00	AX35 BELT	4.0000	15.25	61.00	
						- PURCHAS							
046			OP-1036852	11/04/20	516572	CONTROL SERVICES INC	031	00	ACTUATOR	3.0000	88.85	266.55	
						- PURCHAS							
046			OP-1036852	11/04/20	516572	CONTROL SERVICES INC	031	00	WINGER 5GAL POT	1.0000	581.40	581.40	
						- PURCHAS			FEEDER				
046			OP-1036852	11/04/20	516572	CONTROL SERVICES INC	031	00	RUBATEX TAPE	2.0000	21.10	42.20	
						- PURCHAS							
046			OP-1036852	11/04/20	516572	CONTROL SERVICES INC	031	00	1-1/8X1/2 SS RUBBER	102.0000	2.60	265.20	
						- PURCHAS							
046			OP-1036852	11/04/20	516572	CONTROL SERVICES INC	031	00	2-1/8X1/2 SS RUBBER	102.0000	17.40	1,774.80	
						- PURCHAS							
046			OP-1036852	11/04/20	516572	CONTROL SERVICES INC	031	00	PRESSURE GAUGE	2.0000	16.70	33.40	
						- PURCHAS							

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046			OP-1036852	11/04/20	516572	CONTROL SERVICES INC - PURCHAS	031	00	DIFFERENTIAL PRESSURE SWITCH	2.0000	115.80	231.60	
046			OP-1036852	11/04/20	516572	CONTROL SERVICES INC - PURCHAS	031	00	1/4 MALE ADAPTER	1.0000	11.60	11.60	
046			OP-1036852	11/04/20	516572	CONTROL SERVICES INC - PURCHAS	031	00	1/4 COUPLER	8.0000	4.75	38.00	
046			OP-1036852	11/04/20	516572	CONTROL SERVICES INC - PURCHAS	031	00	1/4 TEE	2.0000	5.75	11.50	
046			OP-1036852	11/04/20	516572	CONTROL SERVICES INC - PURCHAS	031	00	1/4 90' ELBOW	6.0000	3.80	22.80	
046			OP-1036852	11/04/20	516572	CONTROL SERVICES INC - PURCHAS	031	00	3/4 ELBOW	2.0000	3.45	6.90	
046			OP-1036852	11/04/20	516572	CONTROL SERVICES INC - PURCHAS	031	00	3/4X1/4 HEX BUSHING	2.0000	1.50	3.00	
046			OP-1036852	11/04/20	516572	CONTROL SERVICES INC - PURCHAS	031	00	3/4 UNION	2.0000	14.95	29.90	
046			OP-1036852	11/04/20	516572	CONTROL SERVICES INC - PURCHAS	031	00	3/4 2PC VALVE	2.0000	20.15	40.30	
046			OP-1036852						Purchase Order Total			3,742.50	
046			OP-1036904	11/04/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE, GREEN SACK	3.0000	21.99	65.97	
046			OP-1036904	11/04/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS, JUMBO 50#	2.0000	22.99	45.98	
046			OP-1036904						Purchase Order Total			111.95	
046			OP-1036988	11/05/20	2240670	STUNTRONICS LLC	936	00	ICE SHIELD ELECTRICAL PACKAGE	1.0000	350.00	350.00	
046			OP-1036988	11/05/20	2240670	STUNTRONICS LLC	936	00	1/2 LABOR	1.0000	50.00	50.00	
046			OP-1036988	11/05/20	2240670	STUNTRONICS LLC	936	98	FREIGHT	1.0000	60.00	60.00	
046			OP-1036988						Purchase Order Total			460.00	
046			OP-1036989	11/05/20	546204	SAPP BROS PETROLEUM INC - OMAH	405		55 GAL DRUM MOBIL OIL	2.0000	977.00	1,954.00	
046			OP-1036989	11/05/20	546204	SAPP BROS PETROLEUM INC - OMAH	TXT		52, FRT FOB DEST	1.0000	.01		
046			OP-1036989						Purchase Order Total			1,954.00	
046			OP-1036992	11/05/20	1910398	PROFESSIONAL GLASS TINTING	962	00	TURNKEY	5.0000	151.67	758.37	
046			OP-1036992	11/05/20	1910398	PROFESSIONAL GLASS TINTING	962	00	TURNKEY DOOR TOP	1.0000	65.77	65.77	
046			OP-1036992	11/05/20	1910398	PROFESSIONAL GLASS	962	00	TURNKEY DOOR BOTTOM	1.0000	39.08	39.08	

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						TINTING							
046			OP-1036992	11/05/20	1910398	PROFESSIONAL GLASS	962	00	TURNKEY	4.0000	204.94	819.76	
						TINTING							
046			OP-1036992	11/05/20	1910398	PROFESSIONAL GLASS	962	00	TURNKEY	4.0000	72.95	291.78	
						TINTING							
046			OP-1036992	11/05/20	1910398	PROFESSIONAL GLASS	962	00	HOUSING UNIT	3.0000	93.33	280.00	
						TINTING							
046			OP-1036992	11/05/20	1910398	PROFESSIONAL GLASS	962	00	HOUSING UNIT	3.0000	12.99	38.96	
						TINTING							
046			OP-1036992	11/05/20	1910398	PROFESSIONAL GLASS			REP & MAINT-HOUSE/INST E	1.0000	.01	.01	
						TINTING							
046			OP-1036992						Purchase Order Total			2,293.73	
046			OP-1036996	11/05/20	507164	PLUMBMASTER INC - PURCHASING	670	00	RENEWAL SEAT	40.0000	19.90	796.00	
046			OP-1036996	11/05/20	507164	PLUMBMASTER INC - PURCHASING	670	00	BRADLEY PLUG GASKET	20.0000	5.02	100.40	
046			OP-1036996	11/05/20	507164	PLUMBMASTER INC - PURCHASING	670	00	SLOAN HANDLE	10.0000	9.99	99.90	
046			OP-1036996	11/05/20	507164	PLUMBMASTER INC - PURCHASING	670	00	PRISON VALVE	2.0000	149.72	299.44	
046			OP-1036996	11/05/20	507164	PLUMBMASTER INC - PURCHASING	670	00	HOSE CLAMP 24	6.0000	1.14	6.84	
046			OP-1036996	11/05/20	507164	PLUMBMASTER INC - PURCHASING	670	00	HOSE CLAMP 20	6.0000	1.14	6.84	
046			OP-1036996	11/05/20	507164	PLUMBMASTER INC - PURCHASING	670	00	HOSE CLAMP 16	6.0000	1.07	6.42	
046			OP-1036996	11/05/20	507164	PLUMBMASTER INC - PURCHASING	670	00	HOSE CLAMP 12	6.0000	1.01	6.06	
046			OP-1036996	11/05/20	507164	PLUMBMASTER INC - PURCHASING	670	00	HOSE CLAMP 10	6.0000	.99	5.94	
046			OP-1036996	11/05/20	507164	PLUMBMASTER INC - PURCHASING	670	00	HOSE CLAMP 8	6.0000	.89	5.34	
046			OP-1036996	11/05/20	507164	PLUMBMASTER INC - PURCHASING	670	00	HOSE CLAMP 6	6.0000	.97	5.82	
046			OP-1036996	11/05/20	507164	PLUMBMASTER INC - PURCHASING	670	00	HOSE CLAMP 5	6.0000	.66	3.96	
046			OP-1036996	11/05/20	507164	PLUMBMASTER INC - PURCHASING	670	00	HOSE CLAMP 4	6.0000	.77	4.62	
046			OP-1036996	11/05/20	507164	PLUMBMASTER INC - PURCHASING	670	00	HOSE CLAMP 3	6.0000	.70	4.20	

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046			OP-1036996	11/05/20	507164	PLUMMASTER INC - PURCHASING			CONST & MAINT SUP EXP	1.0000	119.20-	119.20-	
046			OP-1036996							Purchase Order Total		1,232.58	
046			OP-1037044	11/05/20	532337	LEES PROPANE SERVICE INC - PAY	430		33# FL AL	2.0000	19.00	38.00	
046			OP-1037044	11/05/20	532337	LEES PROPANE SERVICE INC - PAY	TXT		#25, NO FREIGHT	1.0000	.01		
046			OP-1037044							Purchase Order Total		38.00	
046			OP-1037094	11/05/20	502355	ULINE - PURCHASE ORDERS	475		GLOVES, NITRILE, POWDERED, XL	5.0000	17.00	85.00	
046			OP-1037094	11/05/20	502355	ULINE - PURCHASE ORDERS	475		GLOVES, NITRILE, POWDERED, LAR	5.0000	17.00	85.00	
046			OP-1037094	11/05/20	502355	ULINE - PURCHASE ORDERS	TXT		#24, FREIGHT QUOTED @ \$18.67	1.0000	.01		
046			OP-1037094	11/05/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	18.67	18.67	
046			OP-1037094							Purchase Order Total		188.67	
046			OP-1037102	11/05/20	500644	PRAXAIR DISTRIBUTION INC - PO'	430		STARGOLD C25 ARG-CO2 25%T	8.0000	91.12	728.96	
046			OP-1037102	11/05/20	500644	PRAXAIR DISTRIBUTION INC - PO'	981		DEMAND CHARGE CYLINDERS	8.0000	1.98	15.84	
046			OP-1037102	11/05/20	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		\$15.00 ENERGY/FUEL CHARGE	1.0000	.01		
046			OP-1037102	11/05/20	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		\$15.95 HAZ MAT CHARGE	1.0000	.01		
046			OP-1037102	11/05/20	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		\$41.75 DELIVERY CHARGE	1.0000	.01		
046			OP-1037102	11/05/20	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		#19	1.0000	.01		
046			OP-1037102	11/05/20	500644	PRAXAIR DISTRIBUTION INC - PO'			FREIGHT EXPENSE	1.0000	41.75	41.75	
046			OP-1037102	11/05/20	500644	PRAXAIR DISTRIBUTION INC - PO'			MISC CHARGES, NOT FREIGHT	2.0000	15.48	30.95	
046			OP-1037102							Purchase Order Total		817.50	
046			OP-1037162	11/05/20	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY	5171.8000	1.00	5,171.80	
046			OP-1037162							Purchase Order Total		5,171.80	
046			OP-1037163	11/05/20	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY	1.0000	587.52	587.52	

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046			OP-1037163							Purchase Order Total		587.52	
046			OP-1037167	11/05/20	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY	1.0000	63.60	63.60	
046			OP-1037167							Purchase Order Total		63.60	
046			OP-1037168	11/05/20	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE 15010	1.0000	69.00	69.00	
046			OP-1037168	11/05/20	550326	SWEETWATER SOUND INC	578	00	SHURE FULL RANGE EARBUD 15052	3.0000	89.00	267.00	
046			OP-1037168							Purchase Order Total		336.00	
046			OP-1037172	11/05/20	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE 15010	1.0000	69.00	69.00	
046			OP-1037172	11/05/20	550326	SWEETWATER SOUND INC	578	00	SHURE FULL RANGE EARBUD 15052	1.0000	89.00	89.00	
046			OP-1037172							Purchase Order Total		158.00	
046			OP-1037174	11/05/20	1334754	WALKENHORSTS	450	00	AP MOISTURE MIRACLE SHAMPOO	4.0000	33.00	132.00	
046			OP-1037174	11/05/20	1334754	WALKENHORSTS	450	00	AP MOISTURE MIRACLE CONDITONR	4.0000	33.00	132.00	
046			OP-1037174							Purchase Order Total		264.00	
046			OP-1037407	11/05/20	502018	RIVERS METAL PRODUCTS - PURCHA	895	00	MATERIAL FOR WELDING	1.0000	309.15	309.15	
046			OP-1037407	11/05/20	502018	RIVERS METAL PRODUCTS - PURCHA			CONST & MAINT SUP EXP	1.0000	.01-	.01-	
046			OP-1037407							Purchase Order Total		309.14	
046			OP-1037408	11/05/20	500484	MATHESON TRI GAS INC - PURCH -	895	00	MISC. WELDING SUPPLIES	1.0000	195.48	195.48	
046			OP-1037408	11/05/20	500484	MATHESON TRI GAS INC - PURCH -	001	00	HAZARDOUS MATERIAL CHARGE	1.0000	8.95	8.95	
046			OP-1037408							Purchase Order Total		204.43	
046			OP-1037410	11/05/20	3733075	ENGINEERED CONTROLS INC - PURC	031	00	MATERIAL FOR HVAC UPGRADE	1.0000	1,350.00	1,350.00	
046			OP-1037410							Purchase Order Total		1,350.00	
046			OP-1037411	11/05/20	516463	CONSOLIDATED PLASTICS CO INC	485	00	8 OZ BOTTLE W/SPRAYER	60.0000	2.93	175.80	
046			OP-1037411	11/05/20	516463	CONSOLIDATED PLASTICS CO INC			CLEANING SUPPLIES	1.0000	.24-	.24-	
046			OP-1037411							Purchase Order Total		175.56	
046			OP-1037412	11/05/20	505080	ENGINEERED CONTROLS INC - PURC	450	00	NPB BATTERY REPLACEMENT	1.0000	130.96	130.96	

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046			OP-1037412							Purchase Order Total		130.96	
046			OP-1037413	11/05/20	2031441	JCI INDUSTRIES INC	670	00	113 HP 1725-48Y 1PH-115V	1.0000	97.97	97.97	
046			OP-1037413							Purchase Order Total		97.97	
046			OP-1037414	11/05/20	2031441	JCI INDUSTRIES INC	670	00	MCMILLAN PSC 1/3 HP 1SPD 5.0	1.0000	105.12	105.12	
046			OP-1037414	11/05/20	2031441	JCI INDUSTRIES INC	670	98	FREIGHT	1.0000	15.06	15.06	
046			OP-1037414							Purchase Order Total		120.18	
046			OP-1037415	11/05/20	2031441	JCI INDUSTRIES INC	670	00	1/2 HUB HUBHEX ROUND 1/2 BORE	2.0000	11.18	22.36	
046			OP-1037415	11/05/20	2031441	JCI INDUSTRIES INC	670	00	4C1033CCW 4C1033CCW FAN BLADE	1.0000	37.40	37.40	
046			OP-1037415	11/05/20	2031441	JCI INDUSTRIES INC	670	98	FREIGHT	1.0000	15.56	15.56	
046			OP-1037415							Purchase Order Total		75.32	
046			OP-1037417	11/05/20	500722	JACKS UNIFORMS & EQUIPMENT	680	00	DEF TECH 1.3% MK46V/MK46H 46OZ	3.0000	60.99	182.97	
046			OP-1037417	11/05/20	500722	JACKS UNIFORMS & EQUIPMENT	680	98	FREIGHT	1.0000	19.72	19.72	
046			OP-1037417							Purchase Order Total		202.69	
046			OP-1037418	11/05/20	506619	NEBRASKA IOWA SUPPLY CO - PO'S	405	00	#2 DIESEL FOR GENERATOR	120.6000	2.99	360.94	
046			OP-1037418	11/05/20	506619	NEBRASKA IOWA SUPPLY CO - PO'S	405	00	DYED TAX	1.0000	.38	.38	
046			OP-1037418	11/05/20	506619	NEBRASKA IOWA SUPPLY CO - PO'S	405	00	REMEDIAL	1.0000	.36	.36	
046			OP-1037418							Purchase Order Total		361.68	
046			OP-1037421	11/05/20	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASOHOL	370.0000	2.10	776.63	
046			OP-1037421							Purchase Order Total		776.63	
046			OP-1037423	11/05/20	544594	RENT A VAN	975	00	VEH # 3625	1.0000	2,577.00	2,577.00	
046			OP-1037423	11/05/20	544594	RENT A VAN	975	00	VEH # 5124	1.0000	2,133.00	2,133.00	
046			OP-1037423	11/05/20	544594	RENT A VAN	975	00	VEH # 3314	1.0000	2,145.00	2,145.00	
046			OP-1037423	11/05/20	544594	RENT A VAN	975	00	VEH # 3623	1.0000	2,286.00	2,286.00	
046			OP-1037423							Purchase Order Total		9,141.00	
046			OP-1037426	11/05/20	1189438	EMO FLOORING COMPANY	360	00	CARPET TILE AND MATERIAL	1.0000	6,185.09	6,185.09	
046			OP-1037426							Purchase Order Total		6,185.09	
046			OP-1037437	11/05/20	500835	SCHAEFERS TV & APPLIANCE CENTE	840	00	LGST 55" UHD 120HZ LED TV	1.0000	379.99	379.99	

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046			OP-1037437	11/05/20	500835	SCHAEFERS TV & APPLIANCE CENTE	840	00	LGST 55" UHD 120HZ LED TV	1.0000	379.99	379.99	
046			OP-1037437	11/05/20	500835	SCHAEFERS TV & APPLIANCE CENTE	840	00	LGST 55" UHD 120HZ LED TV	1.0000	379.99	379.99	
046			OP-1037437	11/05/20	500835	SCHAEFERS TV & APPLIANCE CENTE	840	00	METRA 42"-84" TV BRACKET	4.0000	120.00	480.00	
046			OP-1037437	11/05/20	500835	SCHAEFERS TV & APPLIANCE CENTE	840	00	LGST 55" UHD 120HZ LED TV	1.0000	379.99	379.99	
046			OP-1037437						Purchase Order Total			1,999.96	
046			OP-1037438	11/05/20	1210976	PENSKE TRUCK LEASING CO LP - C	962	00	TRK RNTL CO77112690 USE STATE	1.0000	1,039.01	1,039.01	
046			OP-1037438						Purchase Order Total			1,039.01	
046			OP-1037439	11/05/20	2587745	NAPA AUTO PARTS - SOUTH	060	00	WATER PUMP	1.0000	49.92	49.92	
046			OP-1037439	11/05/20	2587745	NAPA AUTO PARTS - SOUTH	060	00	BLOWER MOTOR	1.0000	37.10	37.10	
046			OP-1037439	11/05/20	2587745	NAPA AUTO PARTS - SOUTH	060	00	AITIFREEZE GL	2.0000	9.99	19.98	
046			OP-1037439						Purchase Order Total			107.00	
046			OP-1037798	11/09/20	507022	TELEPHONE SYSTEMS OF NE INC -	725		GPS APRIL	4.0000	29.00	116.00	
046			OP-1037798	11/09/20	507022	TELEPHONE SYSTEMS OF NE INC -	725		GPS APRIL	5.0000	28.99	144.95	
046			OP-1037798	11/09/20	507022	TELEPHONE SYSTEMS OF NE INC -	725		GPS MAY	4.0000	29.00	116.00	
046			OP-1037798	11/09/20	507022	TELEPHONE SYSTEMS OF NE INC -	725		GPS MAY	5.0000	28.99	144.95	
046			OP-1037798	11/09/20	507022	TELEPHONE SYSTEMS OF NE INC -	725		GPS JUNE	4.0000	29.00	116.00	
046			OP-1037798	11/09/20	507022	TELEPHONE SYSTEMS OF NE INC -	725		GPS JUNE	5.0000	28.99	144.95	
046			OP-1037798	11/09/20	507022	TELEPHONE SYSTEMS OF NE INC -	725		GPS JULY	4.0000	29.00	116.00	
046			OP-1037798	11/09/20	507022	TELEPHONE SYSTEMS OF NE INC -	725		GPS JULY	5.0000	28.99	144.95	
046			OP-1037798	11/09/20	507022	TELEPHONE SYSTEMS OF NE INC -	725		GPS AUGUST	4.0000	29.00	116.00	
046			OP-1037798	11/09/20	507022	TELEPHONE SYSTEMS OF NE INC -	725		GPS AUGUST	5.0000	28.99	144.95	

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046			OP-1037798	11/09/20	507022	TELEPHONE SYSTEMS OF NE INC -	725		GPS SEPTEMBER	4.0000	29.00	116.00	
046			OP-1037798	11/09/20	507022	TELEPHONE SYSTEMS OF NE INC -	725		GPS SEPTEMBER	5.0000	28.99	144.95	
046			OP-1037798	11/09/20	507022	TELEPHONE SYSTEMS OF NE INC -	725		GPS OCTOBER	4.0000	29.00	116.00	
046			OP-1037798	11/09/20	507022	TELEPHONE SYSTEMS OF NE INC -	725		GPS OCTOBER	5.0000	28.99	144.95	
046			OP-1037798	11/09/20	507022	TELEPHONE SYSTEMS OF NE INC -	725		GPS NOVEMBER	4.0000	29.00	116.00	
046			OP-1037798	11/09/20	507022	TELEPHONE SYSTEMS OF NE INC -	725		GPS NOVEMBER	5.0000	28.99	144.95	
046			OP-1037798	11/09/20	507022	TELEPHONE SYSTEMS OF NE INC -	TXT		25/45, FRT FOB DEST	1.0000	.01		
046			OP-1037798						Purchase Order Total			2,087.60	
046			OP-1037799	11/09/20	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL CHIX FRD RICE VEGAN	5.0000	112.00	560.00	
046			OP-1037799	11/09/20	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL CHIX RICE VEG VEGAN	5.0000	112.00	560.00	
046			OP-1037799	11/09/20	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL SAUS VNS RICE VEGAN	5.0000	120.00	600.00	
046			OP-1037799	11/09/20	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL SSGE SPCY RICE VEGAN	5.0000	112.00	560.00	
046			OP-1037799	11/09/20	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL VF RICE VEGGIE VEGAN	5.0000	112.00	560.00	
046			OP-1037799						Purchase Order Total			2,840.00	
046			OP-1037802	11/09/20	500174	DESIGN SPECIALTIES INC	240	00	DURALUX CINNABAR	5.0000	78.00	390.00	
046			OP-1037802	11/09/20	500174	DESIGN SPECIALTIES INC	240	00	DURALUX ALMOND 15 OZ	10.0000	78.00	780.00	
046			OP-1037802	11/09/20	500174	DESIGN SPECIALTIES INC	240	00	DURALUX CLEAR LID	5.0000	84.00	420.00	
046			OP-1037802						Purchase Order Total			1,590.00	
046			OP-1037803	11/09/20	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	COTE ALL TOOL GREY	5.0000	41.29	206.45	
046			OP-1037803						Purchase Order Total			206.45	
046			OP-1037806	11/09/20	3484087	US THREAD - PURCHASING	850	00	BONDED 69 NYLON THREAD 16 OZ	8.0000	19.04	152.32	
046			OP-1037806	11/09/20	3484087	US THREAD -			HOUSEHOLD & INSTIT	1.0000	.01-	.01-	

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			OP-1037806			PURCHASING			EXP				
046			OP-1037806							Purchase Order Total		152.31	
046		11/09/20	OP-1037823	11/09/20	500107	EGAN SUPPLY CO - PURCHASING	775	00	SNOW PLOW SALT	98.0000	10.80	1,058.40	
046		11/09/20	OP-1037823	11/09/20	500107	EGAN SUPPLY CO - PURCHASING	365	00	VAC BELTS	3.0000	2.93	8.79	
046			OP-1037823							Purchase Order Total		1,067.19	
046		11/09/20	OP-1037829	11/09/20	509265	HOME DEPOT PRO - PAYMENTS	025	00	60 VOLT AIR COMPRESSOR	1.0000	299.00	299.00	
046		11/09/20	OP-1037829	11/09/20	509265	HOME DEPOT PRO - PAYMENTS	025	98	FREIGHT	1.0000	30.00	30.00	
046		11/09/20	OP-1037829	11/09/20	509265	HOME DEPOT PRO - PAYMENTS			REP & MAINT-HOUSE/INST E	1.0000	.20	.20	
046			OP-1037829							Purchase Order Total		329.20	
046		11/09/20	OP-1037839	11/09/20	2575555	KINGS GLASS	440	00	7" X 34" LEXAN (RHV DOORS)	12.0000	38.74	464.88	
046			OP-1037839							Purchase Order Total		464.88	
046		11/09/20	OP-1037874	11/09/20	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	DV WHITE COVER 9X3/8 PAK	2.0000	6.93	13.86	
046		11/09/20	OP-1037874	11/09/20	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	2 QT PAINT TRAY LINER	5.0000	.89	4.45	
046		11/09/20	OP-1037874	11/09/20	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	2 QT METAL PAINT TRAY	3.0000	4.79	14.37	
046		11/09/20	OP-1037874	11/09/20	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	5 WIRE PRO ROLLR FRAME	3.0000	1.32	3.96	
046		11/09/20	OP-1037874	11/09/20	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	PV CHINA DOLL II 2 1/2	3.0000	3.36	10.08	
046		11/09/20	OP-1037874	11/09/20	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	PV CHINA DOLL II 3	2.0000	4.79	9.58	
046		11/09/20	OP-1037874	11/09/20	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	10 OZ CANVAS DROP 4X15	2.0000	12.53	25.06	
046		11/09/20	OP-1037874	11/09/20	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	WD POLE W/METAL THRDS 4	2.0000	2.11	4.22	
046		11/09/20	OP-1037874	11/09/20	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	IRON PRIME 600 PRIME GRAY	5.0000	38.69	193.45	
046		11/09/20	OP-1037874	11/09/20	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	PV CHINA DOLL II 1/1/2	1.0000	1.59	1.59	
046		11/09/20	OP-1037874	11/09/20	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	COVER STAIN	1.0000	7.29	7.29	

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046			OP-1037874	11/09/20	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	IRON PRIME 600 PRIME GRAY	2.0000	38.69	77.38	
046			OP-1037874	11/09/20	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	FINIUM DTM-AT S/G ACRYLIC S CL	10.0000	52.29	522.90	
046			OP-1037874	11/09/20	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	2090 LONG MSK TAP BULK 2	18.0000	7.60	136.80	
046			OP-1037874	11/09/20	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	HAND MASK PAPR RL 12X180	12.0000	2.24	26.93	
046			OP-1037874	11/09/20	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	IRON PRIME 600 PRIME GRAY	1.0000	38.69	38.69	
046			OP-1037874	11/09/20	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	HAND MASKER M3000	1.0000	41.48	41.48	
046			OP-1037874	11/09/20	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	12 FILM CUTOFF BLADE	1.0000	17.37	17.37	
046			OP-1037874	11/09/20	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	2090 LNG MSK TP BULK 1.5	6.0000	5.69	34.14	
046			OP-1037874	11/09/20	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	XYLOL N 3023-QT	1.0000	6.12	6.12	
046			OP-1037874	11/09/20	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	PLSTC SPRAY SHIELD HOLDER	1.0000	6.36	6.36	
046			OP-1037874	11/09/20	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	CARDBRD SPRAY SHIELD	10.0000	.53	5.30	
046			OP-1037874	11/09/20	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	IRON PRIME 600 PRIME GRAY	2.0000	38.69-	77.38-	
046			OP-1037874						Purchase Order Total			1,124.00	
046			OP-1038257	11/10/20	1994022	HARMS OIL COMPANY	405	00	FUEL	1949.0000	1.70	3,318.95	
046			OP-1038257						Purchase Order Total			3,318.95	
046			OP-1038267	11/10/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE	4.0000	21.99	87.96	
046			OP-1038267	11/10/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROT	1.0000	39.99	39.99	
046			OP-1038267	11/10/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	33.99	33.99	
046			OP-1038267	11/10/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	18.0000	24.99	449.82	
046			OP-1038267	11/10/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	4.0000	25.99	103.96	
046			OP-1038267	11/10/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO	2.0000	19.99	39.98	
046			OP-1038267	11/10/20	524563	GREENBERG FRUIT	390	00	APPLES	1.0000	27.99	27.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1038267	11/10/20	524563	COMPANY - PURC GREENBERG FRUIT	390	00	ORANGES	1.0000	44.99	44.99	
046			OP-1038267			COMPANY - PURC				Purchase Order Total		828.68	
046			OP-1038273	11/10/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE	8.0000	21.99	175.92	
046			OP-1038273	11/10/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS	5.0000	22.99	114.95	
046			OP-1038273	11/10/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	2.0000	33.99	67.98	
046			OP-1038273	11/10/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	6.0000	24.99	149.94	
046			OP-1038273	11/10/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS	2.0000	19.99	39.98	
046			OP-1038273	11/10/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATOES	15.0000	19.99	299.85	
046			OP-1038273	11/10/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	1.0000	44.99	44.99	
046			OP-1038273							Purchase Order Total		893.61	
046			OP-1038278	11/10/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE	3.0000	21.99	65.97	
046			OP-1038278	11/10/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS	2.0000	22.99	45.98	
046			OP-1038278	11/10/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	6.0000	24.99	149.94	
046			OP-1038278	11/10/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATOES	6.0000	21.99	131.94	
046			OP-1038278							Purchase Order Total		393.83	
046			OP-1038317	11/10/20	2009658	STATIC CONTROL COMPONENTS INC	600		LINT FLEET FOAM TIP SWABS	4.0000	9.00	36.00	
046			OP-1038317	11/10/20	2009658	STATIC CONTROL COMPONENTS INC	TXT		23, EST FRT \$10.00	1.0000	.01		
046			OP-1038317							Purchase Order Total		36.00	
046			OP-1038324	11/10/20	521197	FARMER BROS CO	385		COFFEE	1.0000	59.60	59.60	
046			OP-1038324	11/10/20	521197	FARMER BROS CO	TXT		29, FRT FOB DEST	1.0000	.01		
046			OP-1038324							Purchase Order Total		59.60	
046			OP-1038325	11/10/20	545186	ROCKLER WOODWORKING	445		CLEAR FLEX HOSE	2.0000	39.99	79.98	
046			OP-1038325	11/10/20	545186	ROCKLER WOODWORKING	445		4" QUICK CHANGE HANDLE	3.0000	14.99	44.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1038325	11/10/20	545186	ROCKLER WOODWORKING	445		4" UNIVERSAL DUST PORT	3.0000	7.99	23.97	
046			OP-1038325	11/10/20	545186	ROCKLER WOODWORKING	445		4" TO 2.5" Y DUST FITTING	1.0000	9.99	9.99	
046			OP-1038325	11/10/20	545186	ROCKLER WOODWORKING	445		4" STABLEGATE BLAST GATE	3.0000	9.99	29.97	
046			OP-1038325	11/10/20	545186	ROCKLER WOODWORKING	445		CLEAR FLEX DUST COLLECT HOSE	1.0000	29.99	29.99	
046			OP-1038325	11/10/20	545186	ROCKLER WOODWORKING	445		3 WAY DUST COLLECT JUNCTION	1.0000	19.99	19.99	
046			OP-1038325	11/10/20	545186	ROCKLER WOODWORKING	445		4" SPRING HOSE CLAMP (5PK)	2.0000	4.99	9.98	
046			OP-1038325	11/10/20	545186	ROCKLER WOODWORKING	445		2.5" KEYED BRIDGE HOSE CLAMP	2.0000	9.99	19.98	
046			OP-1038325	11/10/20	545186	ROCKLER WOODWORKING	TXT		61, EST FRT \$20.00	1.0000	.01		
046			OP-1038325	11/10/20	545186	ROCKLER WOODWORKING			FREIGHT EXPENSE	1.0000	19.99	19.99	
046			OP-1038325						Purchase Order Total			288.81	
046			OP-1038353	11/10/20	2587745	NAPA AUTO PARTS - SOUTH	060	00	DRAIN PLUG	1.0000	6.73	6.73	
046			OP-1038353	11/10/20	2587745	NAPA AUTO PARTS - SOUTH	001	00	DROPLIGHT	1.0000	25.64	25.64	
046			OP-1038353						Purchase Order Total			32.37	
046			OP-1038357	11/10/20	2587745	NAPA AUTO PARTS - SOUTH	060	00	OIL FILTER	2.0000	4.22	8.44	
046			OP-1038357	11/10/20	2587745	NAPA AUTO PARTS - SOUTH	060	00	AIR FILTER	1.0000	11.61	11.61	
046			OP-1038357	11/10/20	2587745	NAPA AUTO PARTS - SOUTH	060	00	AIR FILTER	1.0000	16.18	16.18	
046			OP-1038357	11/10/20	2587745	NAPA AUTO PARTS - SOUTH	060	00	OIL FILTER	1.0000	4.22	4.22	
046			OP-1038357	11/10/20	2587745	NAPA AUTO PARTS - SOUTH	060	00	AIR FILTER	1.0000	16.18	16.18	
046			OP-1038357						Purchase Order Total			56.63	
046			OP-1038361	11/10/20	2030759	SIDS AUTO PARTS INC	578	00	CABLE TIES	1.0000	1.45	1.45	
046			OP-1038361	11/10/20	2030759	SIDS AUTO PARTS INC	578	00	GLASS CLEANER	3.0000	4.84	14.52	
046			OP-1038361	11/10/20	2030759	SIDS AUTO PARTS INC	578	00	16 PB DS PENETRANT	2.0000	5.39	10.78	
046			OP-1038361	11/10/20	2030759	SIDS AUTO PARTS INC	578	00	START FL	1.0000	2.89	2.89	
046			OP-1038361	11/10/20	2030759	SIDS AUTO PARTS INC	578	00	DE-ICER	2.0000	4.84	9.68	
046			OP-1038361	11/10/20	2030759	SIDS AUTO PARTS INC	578	00	CABLE TIES	1.0000	5.03	5.03	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1038361	11/10/20	2030759	SIDS AUTO PARTS INC	578	00	CABLE TIES	1.0000	17.35	17.35	
046			OP-1038361						Purchase Order Total			61.70	
046			OP-1038372	11/10/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	ORANGE CANVAS 326	24.0000	6.25	150.00	
046			OP-1038372	11/10/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	ORANGE CANVAS 326	24.0000	6.25	150.00	
046			OP-1038372	11/10/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	ORANGE CANVAS 326	24.0000	6.25	150.00	
046			OP-1038372	11/10/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	ORANGE CANVAS 326	24.0000	6.25	150.00	
046			OP-1038372	11/10/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	ORANGE CANVAS 326	24.0000	6.25	150.00	
046			OP-1038372	11/10/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	ORANGE CANVAS 326	24.0000	6.25	150.00	
046			OP-1038372	11/10/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	ORANGE CANVAS 326	24.0000	6.25	150.00	
046			OP-1038372	11/10/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	ORANGE CANVAS 326	24.0000	6.25	150.00	
046			OP-1038372	11/10/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	ORANGE CANVAS 326	24.0000	6.25	150.00	
046			OP-1038372	11/10/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	ORANGE CANVAS 326	24.0000	6.25	150.00	
046			OP-1038372	11/10/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	ORANGE CANVAS 326	24.0000	6.25	150.00	
046			OP-1038372	11/10/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	ORANGE CANVAS 326	24.0000	6.25	150.00	
046			OP-1038377	11/10/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	BOOTS AMAYA 53158	1.0000	19.65	19.65	
046			OP-1038377	11/10/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	B. T SH DIEGO82106;PRIVAT47357	2.0000	16.20	32.40	
046			OP-1038377	11/10/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	BLK TIE SHOE KIRK 87210	1.0000	16.20	16.20	
046			OP-1038377	11/10/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	B.T. SH KEYSER55177;MUMIN78609	2.0000	16.20	32.40	
046			OP-1038377	11/10/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	BLACK TIE SHOE DOMINGUS 37475	1.0000	16.20	16.20	
046			OP-1038377	11/10/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	BLACK TIE SHOE CARLSON 53083	1.0000	16.20	16.20	
046			OP-1038377	11/10/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	BL TIE SHOE VANACKEREN 79558	1.0000	16.20	16.20	
046			OP-1038377	11/10/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	N194 BOOTS SIZE 11.5 D	4.0000	19.65	78.60	
046			OP-1038377						Purchase Order Total			227.85	
046			OP-1038390	11/10/20	500012	DIAMOND VOGEL PAINT - LINCOLN	630		WHITE FLEET ACRYLIC ENAMEL	4.0000	38.32	153.28	
046			OP-1038390	11/10/20	500012	DIAMOND VOGEL PAINT	630		CSI VANILLA BEAN	8.0000	38.33	306.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- LINCOLN							
046			OP-1038390	11/10/20	500012	DIAMOND VOGEL PAINT	TXT		19, FRT FOB DEST	1.0000	.01		
						- LINCOLN							
046			OP-1038390	11/10/20	500012	DIAMOND VOGEL PAINT			CI SHOP SUPPLIES	1.0000	509.64	509.64	
						- LINCOLN							
046			OP-1038390	11/10/20	500012	DIAMOND VOGEL PAINT			CI SHOP SUPPLIES	1.0000	509.64-	509.64-	
						- LINCOLN							
046			OP-1038390							Purchase Order Total		459.92	
046			OP-1038542	11/10/20	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY	3567.8000	1.00	3,567.80	
046			OP-1038542	11/10/20	506445	FOOD EXPRESS USA - PURCHASING			CANTEEN RESALE-NOV	1.0000	.72-	.72-	
										Purchase Order Total		3,567.08	
046			OP-1038543	11/10/20	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY	522.8000	1.00	522.80	
										Purchase Order Total		522.80	
046			OP-1038543	11/10/20	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY	1086.7600	1.00	1,086.76	
046			OP-1038544	11/10/20	506445	FOOD EXPRESS USA - PURCHASING			CANTEEN RESALE-NOV	1.0000	63.64-	63.64-	
										Purchase Order Total		1,023.12	
046			OP-1038545	11/10/20	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY	1085.7600	1.00	1,085.76	
										Purchase Order Total		1,085.76	
046			OP-1038547	11/10/20	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY	1646.8800	1.00	1,646.88	
										Purchase Order Total		1,646.88	
046			OP-1038549	11/10/20	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY	394.2000	1.00	394.20	
										Purchase Order Total		394.20	
046			OP-1038550	11/10/20	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	RG6 JUMPR 72" W/CBL FF 91001	1.0000	128.04	128.04	
										Purchase Order Total		128.04	
046			OP-1038551	11/10/20	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE 15010	1.0000	69.00	69.00	
										Purchase Order Total		69.00	
046			OP-1038589	11/11/20	509265	HOME DEPOT PRO - PAYMENTS	445		ROUTER, DEWALT, 2.25 HP	1.0000	168.63	168.63	
046			OP-1038589	11/11/20	509265	HOME DEPOT PRO -	TXT		#61, FREIGHT FOB	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			DEST				
046			OP-1038589							Purchase Order Total		168.63	
046			OP-1038590	11/11/20	509265	HOME DEPOT PRO - PAYMENTS	450		CLAMP, PIPE, 1/2"	1.0000	12.99	12.99	
046			OP-1038590	11/11/20	509265	HOME DEPOT PRO - PAYMENTS	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OP-1038590							Purchase Order Total		12.99	
046			OP-1038591	11/11/20	502355	ULINE - PURCHASE ORDERS	665		LINERS, TRASH, 60 GAL, .67ML 2	20.0000	49.00	980.00	
046			OP-1038591	11/11/20	502355	ULINE - PURCHASE ORDERS	TXT		#52, FREIGHT QUOTED @ \$7835	1.0000	.01		
046			OP-1038591	11/11/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	78.35	78.35	
046			OP-1038591							Purchase Order Total		1,058.35	
046			OP-1038592	11/11/20	500484	MATHESON TRI GAS INC - PURCH -	445		GAUGE, BACK, DELUXE, 48"	1.0000	654.12	654.12	
046			OP-1038592	11/11/20	500484	MATHESON TRI GAS INC - PURCH -	445		INFEED CONVEYOR, 14"X5' W/SUPP	1.0000	2,536.47	2,536.47	
046			OP-1038592	11/11/20	500484	MATHESON TRI GAS INC - PURCH -	445		ROD SHEAR	1.0000	1,407.06	1,407.06	
046			OP-1038592	11/11/20	500484	MATHESON TRI GAS INC - PURCH -	TXT		#19, FREIGHT QUOTED @ \$75.00	1.0000	.01		
046			OP-1038592							Purchase Order Total		4,597.65	
046			OP-1038593	11/11/20	2445777	AMAZON CAPITAL SERVICES INC	445		ROUTER, DEWALT, 1-3/4HP FIXED	1.0000	124.99	124.99	
046			OP-1038593	11/11/20	2445777	AMAZON CAPITAL SERVICES INC	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OP-1038593							Purchase Order Total		124.99	
046			OP-1038594	11/11/20	2445777	AMAZON CAPITAL SERVICES INC	445		CAPS, BOTTLE, 38MM, 12/PK	2.0000	6.00	12.00	
046			OP-1038594	11/11/20	2445777	AMAZON CAPITAL SERVICES INC	TXT		#20, FREIGHT QUOTED @ \$12.00	1.0000	.01		
046			OP-1038594	11/11/20	2445777	AMAZON CAPITAL SERVICES INC			FREIGHT EXPENSE	1.0000	9.95	9.95	
046			OP-1038594							Purchase Order Total		21.95	
046			OP-1038599	11/11/20	534777	MCMaster CARR SUPPLY COMPANY -	200		BELT, TIMING, 1.5", 540H150	2.0000	67.62	135.24	
046			OP-1038599	11/11/20	534777	MCMaster CARR SUPPLY COMPANY -	TXT		#19, FREIGHT EST @ \$25.00	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1038599	11/11/20	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	9.54	9.54	
046			OP-1038599							Purchase Order Total		144.78	
046			OP-1038605	11/11/20	534777	MCMASTER CARR SUPPLY COMPANY -	445		CURRENT LIMITER, 10OHM, .79 DI	10.0000	5.03	50.30	
046			OP-1038605	11/11/20	534777	MCMASTER CARR SUPPLY COMPANY -	445		CURRENT LIMITER, 5OHM, .79 DI	10.0000	5.03	50.30	
046			OP-1038605	11/11/20	534777	MCMASTER CARR SUPPLY COMPANY -	445		CURRENT LIMITER, 1HM, .79 DI	10.0000	5.03	50.30	
046			OP-1038605	11/11/20	534777	MCMASTER CARR SUPPLY COMPANY -	445		ADAPTER, PVC, FEMALE 1/2"	10.0000	.36	3.60	
046			OP-1038605	11/11/20	534777	MCMASTER CARR SUPPLY COMPANY -	445		PIPE, 4" PVC, 10'	6.0000	52.00	312.00	
046			OP-1038605	11/11/20	534777	MCMASTER CARR SUPPLY COMPANY -	445		WEATHERSTRIPER, COMPRESSIBLE	1.0000	32.42	32.42	
046			OP-1038605	11/11/20	534777	MCMASTER CARR SUPPLY COMPANY -	445		GRIDING WHEEL, CONCRETE	2.0000	21.92	43.84	
046			OP-1038605	11/11/20	534777	MCMASTER CARR SUPPLY COMPANY -	445		GRIDING WHEEL, CONCRETE	2.0000	19.50	39.00	
046			OP-1038605	11/11/20	534777	MCMASTER CARR SUPPLY COMPANY -	445		THRESHOLDS, ALUMINUM	1.0000	55.44	55.44	
046			OP-1038605	11/11/20	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#52, FREIGHT EST @ \$75.00	1.0000	.01		
046			OP-1038605	11/11/20	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	241.97	241.97	
046			OP-1038605							Purchase Order Total		879.17	
046			OP-1038622	11/11/20	534777	MCMASTER CARR SUPPLY COMPANY -	285		LIGHT PANEL, GREEN	4.0000	24.56	98.24	
046			OP-1038622	11/11/20	534777	MCMASTER CARR SUPPLY COMPANY -	055		LENS CAP, GREEN	4.0000	7.48	29.92	
046			OP-1038622	11/11/20	534777	MCMASTER CARR SUPPLY COMPANY -	445		CHECK VALVE, 1/4 NPT MALE	40.0000	15.00	600.00	
046			OP-1038622	11/11/20	534777	MCMASTER CARR SUPPLY COMPANY -	445		FITTING, 90 DEGREE, 3" PVC	3.0000	5.38	16.14	
046			OP-1038622	11/11/20	534777	MCMASTER CARR SUPPLY COMPANY -	445		HOOK, ADHESIVE, REUSEABLE, 1.5	2.0000	10.87	21.74	
046			OP-1038622	11/11/20	534777	MCMASTER CARR SUPPLY COMPANY -	445		COUPLING, 1.5" PVC, SCH 40	7.0000	.74	5.18	
046			OP-1038622	11/11/20	534777	MCMASTER CARR SUPPLY COMPANY -	445		COUPLING, 2" PVC, SCH 40	7.0000	1.13	7.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1038622	11/11/20	534777	MCMASTER CARR SUPPLY COMPANY -	445		FITTING, 90 DEGREE, 4" PVC	4.0000	9.62	38.48	
046			OP-1038622	11/11/20	534777	MCMASTER CARR SUPPLY COMPANY -	445		COUPLING, 3" PVC, SCH 40	4.0000	3.88	15.52	
046			OP-1038622	11/11/20	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#52, FREIGHT EST @ \$75.00	1.0000	.01		
046			OP-1038622	11/11/20	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	22.71	22.71	
046			OP-1038622	11/11/20	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	8.19	8.19	
046			OP-1038622						Purchase Order Total			864.03	
046			OP-1038658	11/12/20	2006531	C & C PRODUCE INC	390	00	07/16/2020 INVOICE	1.0000	1,213.50	1,213.50	
046			OP-1038658	11/12/20	2006531	C & C PRODUCE INC	390	00	10/13/2020 INVOICE	1.0000	1,491.00	1,491.00	
046			OP-1038658						Purchase Order Total			2,704.50	
046			OP-1038688	11/12/20	544594	RENT A VAN	975	00	VH 5218 WHW075	1.0000	2,375.00	2,375.00	
046			OP-1038688	11/12/20	544594	RENT A VAN	975	00	VH 9852 VYN436	1.0000	2,344.00	2,344.00	
046			OP-1038688	11/12/20	544594	RENT A VAN	975	00	VH 2231 UGS386	1.0000	2,125.50	2,125.50	
046			OP-1038688	11/12/20	544594	RENT A VAN	975	00	VH 6217 WHV824	1.0000	2,070.50	2,070.50	
046			OP-1038688						Purchase Order Total			8,915.00	
046			OP-1038744	11/12/20	502355	ULINE - PURCHASE ORDERS	201		GLOVES, NITRILE, P/F, XLARGE	4.0000	17.00	68.00	
046			OP-1038744	11/12/20	502355	ULINE - PURCHASE ORDERS	201		GLOVES, NITRILE, P/F, LARGE	4.0000	17.00	68.00	
046			OP-1038744	11/12/20	502355	ULINE - PURCHASE ORDERS	201		P.O., FREIGHT QUOTED @ \$15.63	1.0000	.01		
046			OP-1038744	11/12/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	15.63	15.63	
046			OP-1038744						Purchase Order Total			151.63	
046			OP-1038802	11/12/20	502355	ULINE - PURCHASE ORDERS	445		POLY TUBING, 22"X 1,500', 2ML	3.0000	122.00	366.00	
046			OP-1038802	11/12/20	502355	ULINE - PURCHASE ORDERS	445		CONTAINER, COLLAPSABLE, 48X45X	4.0000	310.00	1,240.00	
046			OP-1038802	11/12/20	502355	ULINE - PURCHASE ORDERS	445		LID,,COLLAPSABLE, 48X45"	2.0000	69.00	138.00	
046			OP-1038802	11/12/20	502355	ULINE - PURCHASE ORDERS	445		DOLLY, FOR COPPALSIBLE CONTAIN	2.0000	267.00	534.00	
046			OP-1038802	11/12/20	502355	ULINE - PURCHASE ORDERS	TXT		#16, FREIGHT QUOTED @ \$138.15	1.0000	.01		
046			OP-1038802	11/12/20	502355	ULINE - PURCHASE			FREIGHT EXPENSE	1.0000	138.15	138.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
ORDERS													
046			OP-1038802							Purchase Order Total		2,416.15	
046			OP-1038838	11/12/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	14.0000	23.99	335.86	
046			OP-1038838	11/12/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONION	5.0000	17.99	89.95	
046			OP-1038838	11/12/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE	5.0000	18.99	94.95	
046			OP-1038838	11/12/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	29.99	29.99	
046			OP-1038838	11/12/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO	9.0000	16.99	152.91	
046			OP-1038838	11/12/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLE	3.0000	26.99	80.97	
046			OP-1038838							Purchase Order Total		784.63	
046			OP-1038841	11/12/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLE	5.0000	28.99	144.95	
046			OP-1038841	11/12/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE	1.0000	19.99	19.99	
046			OP-1038841	11/12/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONION	2.0000	19.99	39.98	
046			OP-1038841	11/12/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	GREEN PEPPER	1.0000	36.99	36.99	
046			OP-1038841	11/12/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO	3.0000	19.99	59.97	
046			OP-1038841	11/12/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	4.0000	24.99	99.96	
046			OP-1038841							Purchase Order Total		401.84	
046			OP-1038865	11/12/20	509265	HOME DEPOT PRO - PAYMENTS	450		GLUE, TITEBOND, ORRIG, 2-1GAL	4.0000	31.94	127.76	
046			OP-1038865	11/12/20	509265	HOME DEPOT PRO - PAYMENTS	450		GLUE, TITEBOND, ORRIG, 2-1GAL	4.0000	31.94	127.76	
046			OP-1038865	11/12/20	509265	HOME DEPOT PRO - PAYMENTS	450		GLUE, TITEBOND, ORRIG, 2-1GAL	4.0000	31.94	127.76	
046			OP-1038865	11/12/20	509265	HOME DEPOT PRO - PAYMENTS	450		GLUE, TITEBOND, ORRIG, 2-1GAL	3.0000	31.94	95.82	
046			OP-1038865	11/12/20	509265	HOME DEPOT PRO - PAYMENTS	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			OP-1038865							Purchase Order Total		479.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1038875	11/12/20	1334480	SUPER SAVER - LINCOLN - N 48TH	375	00	CUPCAKES	4.0000	3.25	13.00	
046			OP-1038875	11/12/20	1334480	SUPER SAVER - LINCOLN - N 48TH	393	00	PUNCH	2.0000	2.00	4.00	
046			OP-1038875						Purchase Order Total			17.00	
046			OP-1038877	11/12/20	1334480	SUPER SAVER - LINCOLN - N 48TH	375	00	CUPCAKE	2.0000	2.00	4.00	
046			OP-1038877	11/12/20	1334480	SUPER SAVER - LINCOLN - N 48TH	393	00	PUNCH	2.0000	2.00	4.00	
046			OP-1038877						Purchase Order Total			8.00	
046			OP-1038879	11/12/20	1334480	SUPER SAVER - LINCOLN - N 48TH	375	00	CUPCAKES	1.0000	3.25	3.25	
046			OP-1038879	11/12/20	1334480	SUPER SAVER - LINCOLN - N 48TH	393	00	PUNCH	3.0000	2.00	6.00	
046			OP-1038879	11/12/20	1334480	SUPER SAVER - LINCOLN - N 48TH	375	00	CUPCAKES	3.0000	2.48	7.44	
046			OP-1038879						Purchase Order Total			16.69	
046			OP-1038919	11/13/20	507406	ELLIS CORPORATION - PURCHASING	500	00	PROBE, TEMPERATURE	2.0000	167.39	334.77	
046			OP-1038919	11/13/20	507406	ELLIS CORPORATION - PURCHASING	500		SWITCH, LIMIT, CRADLE LOCK ASS	4.0000	95.26	381.04	
046			OP-1038919	11/13/20	507406	ELLIS CORPORATION - PURCHASING	500		SENSOR, PROXIMITY	10.0000	36.48	364.80	
046			OP-1038919	11/13/20	507406	ELLIS CORPORATION - PURCHASING	500		"X" PORT COIL, 24 VDC	1.0000	194.40	194.40	
046			OP-1038919	11/13/20	507406	ELLIS CORPORATION - PURCHASING	500		VALVE, 4 WAY SPOOL AIR VERSA	1.0000	153.51	153.51	
046			OP-1038919	11/13/20	507406	ELLIS CORPORATION - PURCHASING	500		LATCH ASSEMBLY, LOCK, BRASS	4.0000	68.38	273.52	
046			OP-1038919	11/13/20	507406	ELLIS CORPORATION - PURCHASING	500		PIN, OVERSIZED DOWEL	4.0000	2.50	10.00	
046			OP-1038919	11/13/20	507406	ELLIS CORPORATION - PURCHASING	500		ROLLER, LOCK OUT	4.0000	17.00	68.00	
046			OP-1038919	11/13/20	507406	ELLIS CORPORATION - PURCHASING	500		SPRING,, DOOR LATCH	5.0000	7.85	39.25	
046			OP-1038919	11/13/20	507406	ELLIS CORPORATION - PURCHASING	TXT		#52, FREIGHT EST @ \$75.00	1.0000	.01		
046			OP-1038919	11/13/20	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	35.35	35.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1038919							Purchase Order Total		1,854.64	
046			OP-1039015	11/13/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE MELTER	2.0000	233.30	466.60	
046			OP-1039015	11/13/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	98	FREIGHT QUOTE	1.0000	50.00	50.00	
046			OP-1039015							Purchase Order Total		516.60	
046			OP-1039016	11/13/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	PANEL BOARD	12.0000	18.75	225.00	
046			OP-1039016							Purchase Order Total		225.00	
046			OP-1039021	11/13/20	1280319	R R BRINKS LOCKING SYSTEMS INC	450	00	ROLLER TRIGGER ASSEMBLY	2.0000	131.60	263.20	
046			OP-1039021	11/13/20	1280319	R R BRINKS LOCKING SYSTEMS INC	450	98	FREIGHT QUOTE	1.0000	15.00	15.00	
046			OP-1039021	11/13/20	1280319	R R BRINKS LOCKING SYSTEMS INC			CONST & MAINT SUP EXP	1.0000	1.20-	1.20-	
046			OP-1039021							Purchase Order Total		277.00	
046			OP-1039023	11/13/20	2391311	PEPPERBALL	680	00	PEPPERBALL 375CU LIVE-X	1.0000	1,123.00	1,123.00	
046			OP-1039023	11/13/20	2391311	PEPPERBALL	680	00	PEPPERBALL 13CU HPA BOTTLE	1.0000	69.95	69.95	
046			OP-1039023	11/13/20	2391311	PEPPERBALL	680	98	FREIGHT QUOTE	1.0000	22.00	22.00	
046			OP-1039023							Purchase Order Total		1,214.95	
046			OP-1039030	11/13/20	523976	GOOD SOURCE SOLUTIONS INC	385	00	TOASTER PASTRIES,BROWN SUGAR	91.0000	17.90	1,628.90	
046			OP-1039030	11/13/20	523976	GOOD SOURCE SOLUTIONS INC	385	00	TOASTER PASTRIES,STRAWBERRY	91.0000	17.90	1,628.90	
046			OP-1039030							Purchase Order Total		3,257.80	
046			OP-1039031	11/13/20	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASOHOL#48539	380.0000	2.10	797.62	
046			OP-1039031							Purchase Order Total		797.62	
046			OP-1039033	11/13/20	539775	OREILLY AUTO PARTS - ALL PAYME	578	00	BATT CHARGER	1.0000	249.99	249.99	
046			OP-1039033	11/13/20	539775	OREILLY AUTO PARTS - ALL PAYME	578	00	AD ACTUATOR	1.0000	35.33	35.33	
046			OP-1039033							Purchase Order Total		285.32	
046			OP-1039035	11/13/20	3773547	GLOBAL TEL LINK CORPORATION -	981	00	TABLET REPLACEMENT	37.0000	199.00	7,363.00	
046			OP-1039035							Purchase Order Total		7,363.00	

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046			OP-1039120	11/13/20	2394417	CAROLINA TEXTILES	200	00	WATCH CAPS ORANGE LOOSE KNIT	20.0000	10.76	215.20	
046			OP-1039120	11/13/20	2394417	CAROLINA TEXTILES			INMATE CLOTHING	1.0000	.60-	.60-	
046			OP-1039120						Purchase Order Total			214.60	
046			OP-1039216	11/13/20	523976	GOOD SOURCE SOLUTIONS INC	385	00	PASTRY, DONUT STICK	60.0000	19.00	1,140.00	
046			OP-1039216	11/13/20	523976	GOOD SOURCE SOLUTIONS INC	385	00	SNACK,FROSTED FUDGE CAKES	36.0000	25.63	922.68	
046			OP-1039216	11/13/20	523976	GOOD SOURCE SOLUTIONS INC	385	00	SNACK,COSMO BLAST BROWNIE	56.0000	24.05	1,346.80	
046			OP-1039216	11/13/20	523976	GOOD SOURCE SOLUTIONS INC	385	00	SNACK, FROSTED MINI DONUTS	27.0000	29.70	801.90	
046			OP-1039216	11/13/20	523976	GOOD SOURCE SOLUTIONS INC	385	00	BAR,FRUIT GRAIN APPLE	36.0000	35.05	1,261.80	
046			OP-1039216						Purchase Order Total			5,473.18	
046			OP-1039237	11/13/20	542954	PRECISION MACHINE CO INC	150	00	DOOR HATCHES	2.0000	350.00	700.00	
046			OP-1039237	11/13/20	542954	PRECISION MACHINE CO INC	150	00	SST DOOR HATCHES	2.0000	750.00	1,500.00	
046			OP-1039237						Purchase Order Total			2,200.00	
046			OP-1039253	11/14/20	2164882	LAPAUW USA LLC	445		FEED BANDS, 95MM X 1200MM	30.0000	52.53	1,575.90	
046			OP-1039253	11/14/20	2164882	LAPAUW USA LLC	TXT		#52, FREIGHT EST @ \$95.00	1.0000	.01		
046			OP-1039253						Purchase Order Total			1,575.90	
046			OP-1039254	11/14/20	524704	GRIZZLY INDUSTRIAL	545		CASTER, FIXED, 6", H/D, 725#	16.0000	12.95	207.20	
046			OP-1039254	11/14/20	524704	GRIZZLY INDUSTRIAL	545		CASTER, SWIVEL, 6", H/D, 725#	16.0000	20.95	335.20	
046			OP-1039254	11/14/20	524704	GRIZZLY INDUSTRIAL	TXT		#29, FREIGHT QUOTED @ \$23.99	1.0000	.01		
046			OP-1039254	11/14/20	524704	GRIZZLY INDUSTRIAL			FREIGHT EXPENSE	1.0000	9.16	9.16	
046			OP-1039254	11/14/20	524704	GRIZZLY INDUSTRIAL			FREIGHT EXPENSE	1.0000	14.83	14.83	
046			OP-1039254						Purchase Order Total			566.39	
046			OP-1039327	11/16/20	2082881	ECOMPLETE LLC	445		ADHESIVE CARTRIDGE, 4/PK	5.0000	63.97	319.85	
046			OP-1039327	11/16/20	2082881	ECOMPLETE LLC	TXT		#44, FREIGHT QUOTED @ \$15.00	1.0000	.01		
046			OP-1039327	11/16/20	2082881	ECOMPLETE LLC			FREIGHT EXPENSE	1.0000	15.00	15.00	

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			OP-1039327							Purchase Order Total		334.85	
046			OP-1039338	11/16/20	2465578	MAXI PRESS	445		SWITCH, MAIN	2.0000	296.82	593.64	
						ELASTOMERIC INC							
046			OP-1039338	11/16/20	2465578	MAXI PRESS	445		SWITCH, HANDLE MAIN	2.0000	182.30	364.60	
						ELASTOMERIC INC							
046			OP-1039338	11/16/20	2465578	MAXI PRESS	445		SWITCH, EXTENSION	2.0000	21.60	43.20	
						ELASTOMERIC INC			SHAFT				
046			OP-1039338	11/16/20	2465578	MAXI PRESS	445		COIL, UNDERVOLTAGE	2.0000	214.20	428.40	
						ELASTOMERIC INC							
046			OP-1039338	11/16/20	2465578	MAXI PRESS	445		CONTACT, CK10	2.0000	11.25	22.50	
						ELASTOMERIC INC							
046			OP-1039338	11/16/20	2465578	MAXI PRESS	445		MOTOR, FLANGE	1.0000	1,659.65	1,659.65	
						ELASTOMERIC INC							
046			OP-1039338	11/16/20	2465578	MAXI PRESS	445		MOTOR, FOOT	1.0000	750.35	750.35	
						ELASTOMERIC INC							
046			OP-1039338	11/16/20	2465578	MAXI PRESS	TXT		52, EST FRT \$289.32	1.0000	.01		
						ELASTOMERIC INC							
046			OP-1039338	11/16/20	2465578	MAXI PRESS			FREIGHT EXPENSE	1.0000	289.32	289.32	
						ELASTOMERIC INC							
046			OP-1039338							Purchase Order Total		4,151.66	
046			OP-1039344	11/16/20	837809	UNIVERSAL SEWING	590		CHAIN CUTTER BLADE	3.0000	28.74	86.22	
						SUPPLY			FOR JUKI				
046			OP-1039344	11/16/20	837809	UNIVERSAL SEWING	TXT		16, EST FRT \$15.00	1.0000	.01		
						SUPPLY							
046			OP-1039344	11/16/20	837809	UNIVERSAL SEWING			FREIGHT EXPENSE	1.0000	15.00	15.00	
						SUPPLY							
046			OP-1039344							Purchase Order Total		101.22	
046			OP-1039345	11/16/20	528083	INDUSTRIAL SEWING	795		PRESSER FOOT FOR	2.0000	2.95	5.90	
						SUPPLY INC			JUKI				
046			OP-1039345	11/16/20	528083	INDUSTRIAL SEWING	TXT		16, EST FRT \$15.00	1.0000	.01		
						SUPPLY INC							
046			OP-1039345	11/16/20	528083	INDUSTRIAL SEWING			FREIGHT EXPENSE	1.0000	15.00	15.00	
						SUPPLY INC							
046			OP-1039345							Purchase Order Total		20.90	
046			OP-1039461	11/16/20	1921905	HENDERSON SEWING	590		JUKI SEWING MACHINE	1.0000	12,225.00	12,225.00	
						MACHINE CO IN							
046			OP-1039461	11/16/20	1921905	HENDERSON SEWING	590		JUKI SEWING MACHINE	1.0000	1,750.00	1,750.00	
						MACHINE CO IN							
046			OP-1039461	11/16/20	1921905	HENDERSON SEWING	TXT		16, EST FRT	1.0000	.01		

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						MACHINE CO IN			\$1000.00				
046			OP-1039461	11/16/20	1921905	HENDERSON SEWING	TXT		16, EST FRT	1.0000	.01		
						MACHINE CO IN			\$1000.00				
046			OP-1039461						Purchase Order Total			13,975.00	
046			OP-1039498	11/16/20	1390032	TEXCHINE INC	500		ROLLER DRIVE SHAFT	2.0000	471.00	942.00	
046			OP-1039498	11/16/20	1390032	TEXCHINE INC	500		BEARING, PILLOW	2.0000	475.51	951.02	
									BLOCK				
046			OP-1039498	11/16/20	1390032	TEXCHINE INC	500		WHEEL, 10" BASKET	2.0000	226.64	453.28	
046			OP-1039498	11/16/20	1390032	TEXCHINE INC	500		VALVE, AIR BLOCKING	2.0000	403.95	807.90	
046			OP-1039498	11/16/20	1390032	TEXCHINE INC	TXT		#45, FREIGHT FOB	1.0000	.01		
									DEST				
046			OP-1039498	11/16/20	1390032	TEXCHINE INC			FREIGHT EXPENSE	1.0000	154.17	154.17	
046			OP-1039498						Purchase Order Total			3,308.37	
046			OP-1039633	11/16/20	506445	FOOD EXPRESS USA -	578	00	HOLIDAY	1287.2400	1.00	1,287.24	
						PURCHASING							
046			OP-1039633						Purchase Order Total			1,287.24	
046			OP-1039637	11/16/20	506445	FOOD EXPRESS USA -	578	00	HOLIDAY	1386.4000	1.00	1,386.40	
						PURCHASING							
046			OP-1039637						Purchase Order Total			1,386.40	
046			OP-1039640	11/16/20	506445	FOOD EXPRESS USA -	578	00	HOLIDAY	617.6800	1.00	617.68	
						PURCHASING							
046			OP-1039640						Purchase Order Total			617.68	
046			OP-1039642	11/16/20	506445	FOOD EXPRESS USA -	578	00	HOLIDAY	1759.5600	1.00	1,759.56	
						PURCHASING							
046			OP-1039642						Purchase Order Total			1,759.56	
046			OP-1039794	11/17/20	2044200	JAG TEXTILE COMPANY	445		JERSEY KNIT, WHITE,	3679.4100	2.36	8,683.41	
									60"				
046			OP-1039794	11/17/20	2044200	JAG TEXTILE COMPANY	445		RIB KNIT, WHITE 9"	437.0700	2.40	1,048.97	
046			OP-1039794	11/17/20	2044200	JAG TEXTILE COMPANY	445		SHOULDER TAPE,	1000.0000	.10	100.00	
									WHITE, 7/8"				
046			OP-1039794	11/17/20	2044200	JAG TEXTILE COMPANY	TXT		#16, FREIGHT FOB	1.0000	.01		
									DEST				
046			OP-1039794						Purchase Order Total			9,832.38	
046			OP-1039901	11/17/20	1514231	RENNCO INC	445		RELAY	1.0000	77.62	77.62	
046			OP-1039901	11/17/20	1514231	RENNCO INC	445		RELAY	1.0000	51.96	51.96	
046			OP-1039901	11/17/20	1514231	RENNCO INC	445		HANDLING FEE	1.0000	10.00	10.00	
046			OP-1039901	11/17/20	1514231	RENNCO INC	TXT		51, FRT FOB DEST	1.0000	.01		
046			OP-1039901	11/17/20	1514231	RENNCO INC	TXT		51, EST FRT \$50.00	1.0000	.01		
046			OP-1039901	11/17/20	1514231	RENNCO INC			FREIGHT EXPENSE	1.0000	40.41	40.41	

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046			OP-1039901							Purchase Order Total		179.99	
046			OP-1039914	11/17/20	507319	MIDWEST DOOR & HARDWARE - PURC	450	00	HU6 BUBBLE DOOR	1.0000	750.00	750.00	
046			OP-1039914	11/17/20	507319	MIDWEST DOOR & HARDWARE - PURC	450	00	HINGE	3.0000	21.67	65.00	
046			OP-1039914							Purchase Order Total		815.00	
046			OP-1039929	11/17/20	2445777	AMAZON CAPITAL SERVICES INC	405		TRI FLOW CLEAR SYNTH GREASE	6.0000	9.84	59.04	
046			OP-1039929	11/17/20	2445777	AMAZON CAPITAL SERVICES INC	TXT		20, FRT FOB DEST	1.0000	.01		
046			OP-1039929							Purchase Order Total		59.04	
046			OP-1039954	11/17/20	540046	OHARCO - PURCHASING	450		GLUE, H2O, LAMINTE	2.0000	218.29	436.58	
046			OP-1039954	11/17/20	540046	OHARCO - PURCHASING	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-1039954	11/17/20	540046	OHARCO - PURCHASING			FREIGHT EXPENSE	1.0000	17.50	17.50	
046			OP-1039954							Purchase Order Total		454.08	
046			OP-1039988	11/17/20	504312	KRUEGER INTERNATIONAL INC - PU	425		NAVIGATOR SEAT SHROUD	3.0000	7.52	22.56	
046			OP-1039988	11/17/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		20, FRT FOB DEST	1.0000	.01		
046			OP-1039988	11/17/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		20, FRT FOB DEST	1.0000	.01		
046			OP-1039988							Purchase Order Total		22.56	
046			OP-1039993	11/17/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	345		KNUCKLE ADHESIVE BANDAGE	1.0000	6.03	6.03	
046			OP-1039993	11/17/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	345		FABRIC STRIP ADHESIVE BANDAGE	1.0000	2.04	2.04	
046			OP-1039993	11/17/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	345		TRIPLE ANTIBIOTIC OINTMENT	1.0000	11.52	11.52	
046			OP-1039993	11/17/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	345		ALCOHOL PREP PADS	1.0000	1.51	1.51	
046			OP-1039993	11/17/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	TXT		19, EST FRT \$50.00	1.0000	.01		
046			OP-1039993	11/17/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	345		KNUCKLE ADHESIVE BANDAGE	1.0000	6.03	6.03	
046			OP-1039993	11/17/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	345		FABRIC STRIP	1.0000	2.04	2.04	

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046			OP-1039993	11/17/20	1933463	SURGICAL GOVE MCKESSON MEDICAL	345		ADHESIVE BANDAGE TRIPLE ANTIBIOTIC	1.0000	11.52	11.52	
046			OP-1039993	11/17/20	1933463	SURGICAL GOVE MCKESSON MEDICAL	345		OINTMENT ALCOHOL PREP PADS	1.0000	1.51	1.51	
046			OP-1039993	11/17/20	1933463	SURGICAL GOVE MCKESSON MEDICAL	TXT		19, EST FRT \$50.00	1.0000	.01		
046			OP-1039993						Purchase Order Total			42.20	
046			OP-1040013	11/17/20	529378	AG & TURF STRATEGIC ACCOUNTS -	020	00	JOHN DEERE GATOR XUV	1.0000	22,890.90	22,890.90	
046			OP-1040013	11/17/20	529378	AG & TURF STRATEGIC ACCOUNTS -			VEHICLES & VEHICLE EQ	1.0000	.10-	.10-	
046			OP-1040013						Purchase Order Total			22,890.80	
046			OP-1040041	11/17/20	529378	AG & TURF STRATEGIC ACCOUNTS -	070	00	JOHN DEERE GATOR TH 6 X 4	1.0000	17,222.46	17,222.46	
046			OP-1040041						Purchase Order Total			17,222.46	
046			OP-1040049	11/17/20	1061414	SHERWIN WILLIAMS - LINCOLN	360		STAIN, ENGLISH OAK	1.0000	17.17	17.17	
046			OP-1040049	11/17/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-1040049						Purchase Order Total			17.17	
046			OP-1040100	11/17/20	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	NOTARY SURETY BOND	1.0000	40.00	40.00	
046			OP-1040100	11/17/20	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	NOTARY STATE FEE	1.0000	30.00	30.00	
046			OP-1040100	11/17/20	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	X-STAMPER FOLDING POCKET STAMP	1.0000	30.00	30.00	
046			OP-1040100						Purchase Order Total			100.00	
046			OP-1040101	11/17/20	501046	DENNIS SUPPLY, LINCOLN - PURCH	670	00	7 80-001 ROBERTSHAW IGNIT MOD.	1.0000	156.77	156.77	
046			OP-1040101						Purchase Order Total			156.77	
046			OP-1040102	11/17/20	501046	DENNIS SUPPLY, LINCOLN - PURCH	670	00	B70 70IN. SUPERGRIP BRWNG BELT	2.0000	15.47	30.94	
046			OP-1040102	11/17/20	501046	DENNIS SUPPLY, LINCOLN - PURCH	670	00	BX70 70IN. GRIPLOCH BRWNG BELT	6.0000	18.99	113.94	
046			OP-1040102						Purchase Order Total			144.88	
046			OP-1040103	11/17/20	500633	PEERLESS WIPING CLOTH	165	00	WHITE TERRY CLOTH RAGS	4.0000	90.50	362.00	
046			OP-1040103						Purchase Order Total			362.00	

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046			OP-1040105	11/17/20	500722	JACKS UNIFORMS & EQUIPMENT	680	00	DEF-TECH 1.3% MK9 OC STREAM	15.0000	43.60	654.00	
046			OP-1040105	11/17/20	500722	JACKS UNIFORMS & EQUIPMENT	680	00	DEF-TECH INERT MK9 STREAM	10.0000	35.95	359.50	
046			OP-1040105	11/17/20	500722	JACKS UNIFORMS & EQUIPMENT	680	98	FREIGHT	1.0000	21.22	21.22	
046			OP-1040105						Purchase Order Total			1,034.72	
046			OP-1040106	11/17/20	502326	SALSBURY INDUSTRIES INC	680	00	CL PHONE LK FR PNL7DRH35ADRS	2.0000	2,320.00	4,640.00	
046			OP-1040106	11/17/20	502326	SALSBURY INDUSTRIES INC	680	00	CL PHONE LK FR PNL7DRH14ADRS	2.0000	950.00	1,900.00	
046			OP-1040106	11/17/20	502326	SALSBURY INDUSTRIES INC	680	00	CL PHONE LK FR PNL7DRH21ADRS	1.0000	1,405.00	1,405.00	
046			OP-1040106	11/17/20	502326	SALSBURY INDUSTRIES INC	680	00	CL PHONE LK FR PNL7DRH35ADRS	1.0000	2,320.00	2,320.00	
046			OP-1040106	11/17/20	502326	SALSBURY INDUSTRIES INC	680	00	KEY ALIKE ALL MASTER LOCKS	1.0000	90.00	90.00	
046			OP-1040106	11/17/20	502326	SALSBURY INDUSTRIES INC	680	00	SHIPPING	1.0000	322.10	322.10	
046			OP-1040106	11/17/20	502326	SALSBURY INDUSTRIES INC	680	00	LESS 20%	1.0000	2,071.00-	2,071.00-	
046			OP-1040106						Purchase Order Total			8,606.10	
046			OP-1040124	11/17/20	1126241	ON TRAC - PURCHASE ORDERS	948	00	ONTRAC DELIVER MESSENGER	1.0000	9.50	9.50	
046			OP-1040124	11/17/20	1126241	ON TRAC - PURCHASE ORDERS	948	00	ONTRAC DELIVER MESSENGER	1.0000	9.50	9.50	
046			OP-1040124	11/17/20	1126241	ON TRAC - PURCHASE ORDERS	948	00	ONTRAC DELIVER MESSENGER	1.0000	9.50	9.50	
046			OP-1040124	11/17/20	1126241	ON TRAC - PURCHASE ORDERS	948	00	ONTRAC DELIVER MESSENGER	1.0000	9.50	9.50	
046			OP-1040124	11/17/20	1126241	ON TRAC - PURCHASE ORDERS	948	00	ONTRAC DELIVER MESSENGER	1.0000	9.50	9.50	
046			OP-1040124						Purchase Order Total			47.50	
046			OP-1040127	11/17/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			OP-1040127	11/17/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			OP-1040127						Purchase Order Total			200.00	
046			OP-1040130	11/17/20	2007505	PRO TECH EQUIPMENT	001	00	SERVICE CALL	1.0000	30.00	30.00	

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						SERVICE LLC							
046			OP-1040130	11/17/20	2007505	PRO TECH EQUIPMENT	936	00	LABOR	3.0000	95.00	285.00	
						SERVICE LLC							
046			OP-1040130	11/17/20	2007505	PRO TECH EQUIPMENT	740	00	CONDENSER FAN MOTOR	1.0000	312.92	312.92	
						SERVICE LLC							
046			OP-1040130	11/17/20	2007505	PRO TECH EQUIPMENT	740	98	FREIGHT	1.0000	30.00	30.00	
						SERVICE LLC							
046			OP-1040130							Purchase Order Total		657.92	
046			OP-1040197	11/18/20	501828	JUDAH CASTER CO - PURCHASING	450		5" SWIVEL CASTER	8.0000	12.55	100.40	
046			OP-1040197	11/18/20	501828	JUDAH CASTER CO - PURCHASING	450		5" RIGID CASTER	8.0000	10.85	86.80	
046			OP-1040197	11/18/20	501828	JUDAH CASTER CO - PURCHASING	450		5" SWIVEL CASTER	8.0000	12.55	100.40	
046			OP-1040197	11/18/20	501828	JUDAH CASTER CO - PURCHASING	450		NARROW PLATE	8.0000	10.85	86.80	
046			OP-1040197	11/18/20	501828	JUDAH CASTER CO - PURCHASING	450		NARROW PLATE	30.0000	4.50	135.00	
046			OP-1040197	11/18/20	501828	JUDAH CASTER CO - PURCHASING	450		3/4" BALL BEARING	40.0000	4.50	180.00	
046			OP-1040197	11/18/20	501828	JUDAH CASTER CO - PURCHASING	450		8" PNEUMATIC WHEEL	10.0000	18.50	185.00	
046			OP-1040197	11/18/20	501828	JUDAH CASTER CO - PURCHASING	450		ASSY	10.0000	24.95	249.50	
046			OP-1040197	11/18/20	501828	JUDAH CASTER CO - PURCHASING	450		8" EVERROLL WHEEL	1.0000	.01		
046			OP-1040197	11/18/20	501828	JUDAH CASTER CO - PURCHASING	TXT		52, EST FRT \$50.00				
046			OP-1040197	11/18/20	501828	JUDAH CASTER CO - PURCHASING			FREIGHT EXPENSE	1.0000	73.25	73.25	
046			OP-1040197							Purchase Order Total		1,197.15	
046			OP-1040224	11/18/20	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	ELECTRICAL CABLE	128.0400	1.00	128.04	
046			OP-1040224							Purchase Order Total		128.04	
046			OP-1040225	11/18/20	502355	ULINE - PURCHASE ORDERS	640		BOX, CARDBOARD, 13X6X9	1000.0000	.61	610.00	
046			OP-1040225	11/18/20	502355	ULINE - PURCHASE ORDERS	TXT		I/C, FREIGHT QUOTED @ \$79.20	1.0000	.01		
046			OP-1040225	11/18/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	79.20	79.20	
046			OP-1040225							Purchase Order Total		689.20	

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046			OP-1040408	11/18/20	517455	CULLIGAN WATER	775	00	SALT SOLAR	490.0000	5.22	2,557.80	
						CONDITIONING -							
046			OP-1040408							Purchase Order Total		2,557.80	
046			OP-1040409	11/18/20	1061488	HEARTLAND GLASS INC	440	00	BROKEN LOW DOOR GLASS	1.0000	252.00	252.00	
046			OP-1040409							Purchase Order Total		252.00	
046			OP-1040423	11/18/20	504746	LEES PROPANE SERVICE INC - PUR	430		33# FL AL	2.0000	19.00	38.00	
046			OP-1040423	11/18/20	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OP-1040423							Purchase Order Total		38.00	
046			OP-1040502	11/19/20	524704	GRIZZLY INDUSTRIAL	545		BANDSAW, 24", 7.5HP GRIZZLY	1.0000	2,995.00	2,995.00	
046			OP-1040502	11/19/20	524704	GRIZZLY INDUSTRIAL	TXT		#20, FREIGHT QUOTED @ \$199.00	1.0000	.01		
046			OP-1040502	11/19/20	524704	GRIZZLY INDUSTRIAL			FREIGHT EXPENSE	1.0000	199.00	199.00	
046			OP-1040502							Purchase Order Total		3,194.00	
046			OP-1040505	11/19/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	CONNECTOR	10.0000	4.58	45.80	
046			OP-1040505	11/19/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	CONDUIT COUPLING	5.0000	12.90	64.50	
046			OP-1040505	11/19/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	EXTRINGSTL2	10.0000	1.76	17.60	
046			OP-1040505	11/19/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	CONDUIT METALLIC	100.0000	.38	38.00	
046			OP-1040505	11/19/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	BUSS ONE TIME FUSE	10.0000	8.75	87.50	
046			OP-1040505	11/19/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	ELEC MEGOHMMETER	1.0000	129.00	129.00	
046			OP-1040505	11/19/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	UNT MAT PH CTRL	5.0000	14.63	73.15	
046			OP-1040505	11/19/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	GEL LED 2 PAK	6.0000	11.67	70.02	
046			OP-1040505	11/19/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	SPLLT BLT CONN	100.0000	2.43	242.70	
046			OP-1040505	11/19/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	UNDERGROUND SPLICE	3.0000	34.19	102.57	
046			OP-1040505	11/19/20	500752	WESCO DISTRIBUTION - PURCHASE			CONST & MAINT SUP EXP	1.0000	.04	.04	

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046			OP-1040505	11/19/20	500752	WESCO DISTRIBUTION - PURCHASE			CONST & MAINT SUP EXP	1.0000	.02	.02	
046			OP-1040505							Purchase Order Total		870.90	
046			OP-1040509	11/19/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	PARA PRO 1500 RT BATTERY	2.0000	369.00	738.00	
046			OP-1040509	11/19/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	PARA PRO 1500 RT BATTERY	1.0000	369.00	369.00	
046			OP-1040509	11/19/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	TELE HANDSET CORD	10.0000	8.75	87.50	
046			OP-1040509	11/19/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	TRANSMITTER	5.0000	245.00	1,225.00	
046			OP-1040509	11/19/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	STRIPPING CONNECTORS	100.0000	.58	58.00	
046			OP-1040509	11/19/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	BULK SOAP DISP	10.0000	52.90	529.00	
046			OP-1040509							Purchase Order Total		3,006.50	
046			OP-1040510	11/19/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	GTEK MAX FLEX WH PR	36.0000	6.25	225.00	
046			OP-1040510	11/19/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	GTEK MAX FLEX WH PR	36.0000	6.25	225.00	
046			OP-1040510	11/19/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	GEI LED	2.0000	5.56	11.12	
046			OP-1040510	11/19/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	GEI LED	16.0000	5.56	88.96	
046			OP-1040510	11/19/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	PAINTER TAPE	6.0000	8.25	49.50	
046			OP-1040510	11/19/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	PLUG NEMA 5	5.0000	17.17	85.85	
046			OP-1040510	11/19/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	3M33+3/4X76IT-1	5.0000	5.57	27.85	
046			OP-1040510	11/19/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	YELLOW VINYL COLOR C	5.0000	5.00	25.00	
046			OP-1040510							Purchase Order Total		738.28	
046			OP-1040511	11/19/20	1126659	POWER PLUS INTERNATIONAL	578	00	TUBE BUNDLE	1.0000	7,797.00	7,797.00	
046			OP-1040511	11/19/20	1126659	POWER PLUS INTERNATIONAL	578	98	FREIGHT QUOTE	1.0000	350.00	350.00	
046			OP-1040511							Purchase Order Total		8,147.00	
046			OP-1040512	11/19/20	523976	GOOD SOURCE	385	00	BEEF VEGGIE RICE	3.0000	112.00	336.00	

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						SOLUTIONS INC							
046			OP-1040512	11/19/20	523976	GOOD SOURCE	385	00	CHKN VEGGIE RICE	2.0000	112.00	224.00	
						SOLUTIONS INC							
046			OP-1040512	11/19/20	523976	GOOD SOURCE	385	00	FRIED RICE CHKN	3.0000	112.00	336.00	
						SOLUTIONS INC			RICE				
046			OP-1040512	11/19/20	523976	GOOD SOURCE	385	00	SSG BEANS RICE	3.0000	112.00	336.00	
						SOLUTIONS INC							
046			OP-1040512	11/19/20	523976	GOOD SOURCE	385	00	SPCY SSG RICE	3.0000	112.00	336.00	
						SOLUTIONS INC							
046			OP-1040512						Purchase Order Total			1,568.00	
046			OP-1040574	11/19/20	502355	ULINE - PURCHASE	670	65	HANDWASHING	1.0000	650.00	650.00	
						ORDERS			STATION, PORTABLE				
046			OP-1040574	11/19/20	502355	ULINE - PURCHASE	TXT		#25, FREIGHT QUOTED	1.0000	.01		
						ORDERS			@ \$70.32				
046			OP-1040574	11/19/20	502355	ULINE - PURCHASE			FREIGHT EXPENSE	1.0000	70.32	70.32	
						ORDERS							
046			OP-1040574						Purchase Order Total			720.32	
046			OP-1040575	11/19/20	502355	ULINE - PURCHASE	475		RESPIRATORS 20/CT	10.0000	55.00	550.00	
						ORDERS							
046			OP-1040575	11/19/20	502355	ULINE - PURCHASE	TXT		WAREH, FREIGHT	1.0000	.01		
						ORDERS			QUOTED @ \$13.82				
046			OP-1040575	11/19/20	502355	ULINE - PURCHASE			FREIGHT EXPENSE	1.0000	13.82	13.82	
						ORDERS							
046			OP-1040575						Purchase Order Total			563.82	
046			OP-1040665	11/19/20	524563	GREENBERG FRUIT	390	00	APPLES	3.0000	28.99	86.97	
						COMPANY - PURC							
046			OP-1040665	11/19/20	524563	GREENBERG FRUIT	390	00	BANANAS	2.0000	21.99	43.98	
						COMPANY - PURC							
046			OP-1040665	11/19/20	524563	GREENBERG FRUIT	390	00	POTATO	1.0000	19.99	19.99	
						COMPANY - PURC							
046			OP-1040665	11/19/20	524563	GREENBERG FRUIT	390	00	LETTUCE MIX	5.0000	26.99	134.95	
						COMPANY - PURC							
046			OP-1040665	11/19/20	524563	GREENBERG FRUIT	390	00	ONION	3.0000	49.99	149.97	
						COMPANY - PURC							
046			OP-1040665						Purchase Order Total			435.86	
046			OP-1040670	11/19/20	524563	GREENBERG FRUIT	390	00	LETTUCE	4.0000	24.99	99.96	
						COMPANY - PURC							
046			OP-1040670	11/19/20	524563	GREENBERG FRUIT	390	00	APPLES	4.0000	28.99	115.96	
						COMPANY - PURC							

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046			OP-1040670	11/19/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	2.0000	23.99	47.98	
046			OP-1040670							Purchase Order Total		263.90	
046			OP-1040679	11/19/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	29.99	29.99	
046			OP-1040679	11/19/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	6.0000	25.99	155.94	
046			OP-1040679	11/19/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	6.0000	21.79	130.74	
046			OP-1040679	11/19/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	6.0000	38.99	233.94	
046			OP-1040679							Purchase Order Total		550.61	
046			OP-1040680	11/19/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS	2.0000	22.99	45.98	
046			OP-1040680	11/19/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	15.0000	23.99	359.85	
046			OP-1040680							Purchase Order Total		405.83	
046			OP-1040682	11/19/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS	1.0000	22.99	22.99	
046			OP-1040682	11/19/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	33.99	33.99	
046			OP-1040682	11/19/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	25.0000	23.99	599.75	
046			OP-1040682	11/19/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONION	2.0000	19.99	39.98	
046			OP-1040682	11/19/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO	7.0000	19.99	139.93	
046			OP-1040682							Purchase Order Total		836.64	
046			OP-1040683	11/19/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE	1.0000	21.99	21.99	
046			OP-1040683	11/19/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS	3.0000	22.99	68.97	
046			OP-1040683	11/19/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	17.0000	24.99	424.83	
046			OP-1040683	11/19/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	7.0000	25.99	181.93	
046			OP-1040683	11/19/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONION	2.0000	19.99	39.98	
046			OP-1040683	11/19/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATOES	10.0000	19.99	199.90	

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						COMPANY - PURC								
046			OP-1040683							Purchase Order Total		937.60		
046			OP-1040684	11/19/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	33.99	33.99		
046			OP-1040684	11/19/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	10.0000	24.99	249.90		
046			OP-1040684	11/19/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONION	2.0000	19.99	39.98		
046			OP-1040684	11/19/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATOES	7.0000	19.99	139.93		
046			OP-1040684							Purchase Order Total		463.80		
046			OP-1040718	11/19/20	1070617	FABRIC SUPPLY	095		BEA 71 SERIES STAPLES AND TOOL	18.0000	11.15	200.70		
046			OP-1040718	11/19/20	1070617	FABRIC SUPPLY	TXT		20, EST FRT \$30.00	1.0000	.01			
046			OP-1040718	11/19/20	1070617	FABRIC SUPPLY			FREIGHT EXPENSE	1.0000	22.17	22.17		
046			OP-1040718							Purchase Order Total		222.87		
046			OP-1040760	11/20/20	504312	KRUEGER INTERNATIONAL INC - PU	425		CASTER, PILOT CHAIR	30.0000	11.00	330.00		
046			OP-1040760	11/20/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		20, FRT FOB DEST	1.0000	.01			
046			OP-1040760							Purchase Order Total		330.00		
046			OP-1040856	11/20/20	1921905	HENDERSON SEWING MACHINE CO IN	590		PATTERN PLASTIC NATURAL	35.0000	9.30	325.50		
046			OP-1040856	11/20/20	1921905	HENDERSON SEWING MACHINE CO IN	TXT		23, EST FRT \$50.00	1.0000	.01			
046			OP-1040856	11/20/20	1921905	HENDERSON SEWING MACHINE CO IN			FREIGHT EXPENSE	1.0000	58.59	58.59		
046			OP-1040856							Purchase Order Total		384.09		
046			OP-1040858	11/20/20	1932019	MYBINDING LLC	445		TEMP DISPLAY (PL227HP)	1.0000	147.26	147.26		
046			OP-1040858	11/20/20	1932019	MYBINDING LLC	TXT		44, EST FRT \$25.00	1.0000	.01			
046			OP-1040858	11/20/20	1932019	MYBINDING LLC			FREIGHT EXPENSE	1.0000	9.95	9.95		
046			OP-1040858							Purchase Order Total		157.21		
046			OP-1040861	11/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	192		DISTILLED WATER	10.0000	6.89	68.90		
046			OP-1040861	11/20/20	500555	CASH WA	TXT		45, EST FRT \$50.00	1.0000	.01			

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046			OP-1040861	11/20/20	500555	DISTRIBUTING, KEARNEY CASH WA	TXT		45, FREIGHT FOB DEST	1.0000	.01		
046			OP-1040861							Purchase Order Total		68.90	
046			OP-1040865	11/20/20	2009659	HOLDAHL INC - PURCHASING	445		DADO BLADE, AMANA 8" 24TH	1.0000	278.06	278.06	
046			OP-1040865	11/20/20	2009659	HOLDAHL INC - PURCHASING	445		BLADES, SAW, 12" 30TH, AMANA	2.0000	118.26	236.51	
046			OP-1040865	11/20/20	2009659	HOLDAHL INC - PURCHASING	TXT		#61, FREIGHT EST @ \$30.00	1.0000	.01		
046			OP-1040865	11/20/20	2009659	HOLDAHL INC - PURCHASING			FREIGHT EXPENSE	1.0000	30.00	30.00	
046			OP-1040865							Purchase Order Total		544.57	
046			OP-1040879	11/20/20	509265	HOME DEPOT PRO - PAYMENTS	445		SAW, COMPOUND MITER, DEWALT	2.0000	349.00	698.00	
046			OP-1040879	11/20/20	509265	HOME DEPOT PRO - PAYMENTS	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-1040879							Purchase Order Total		698.00	
046			OP-1040908	11/20/20	3210577	CENTRAL INK CORP	445		THERMAL GREEN 2&1 KLEEN	2.0000	304.50	609.00	
046			OP-1040908	11/20/20	3210577	CENTRAL INK CORP	TXT		#23, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1040908	11/20/20	3210577	CENTRAL INK CORP			FREIGHT EXPENSE	1.0000	145.06	145.06	
046			OP-1040908							Purchase Order Total		754.06	
046			OP-1041036	11/21/20	509265	HOME DEPOT PRO - PAYMENTS	445		DRILL, CORDLESS, SET, DEWALT	2.0000	159.00	318.00	
046			OP-1041036	11/21/20	509265	HOME DEPOT PRO - PAYMENTS	TXT		#29, NO FREIGHT, PICKED UP	1.0000	.01		
046			OP-1041036	11/21/20	509265	HOME DEPOT PRO - PAYMENTS			SMALL TOOLS	1.0000	10.00-	10.00-	
046			OP-1041036	11/21/20	509265	HOME DEPOT PRO - PAYMENTS			SMALL TOOLS	1.0000	99.50	99.50	
046			OP-1041036	11/21/20	509265	HOME DEPOT PRO - PAYMENTS			SMALL TOOLS	1.0000	99.50-	99.50-	
046			OP-1041036							Purchase Order Total		308.00	
046			OP-1041081	11/23/20	2578475	CGW ABRASIVES	005		SANDING DISC, 120GT, PASCO GOL	2000.0000	.18	360.00	

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046			OP-1041081	11/23/20	2578475	CGW ABRASIVES	005		SANDPAPER, 9X11" 120GT ALUM OX	2000.0000	.38	760.00	
046			OP-1041081	11/23/20	2578475	CGW ABRASIVES	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-1041081							Purchase Order Total		1,120.00	
046			OP-1041092	11/23/20	502355	ULINE - PURCHASE ORDERS	165		LIFT TABLE, 36X20, DOUBLE SCIS	2.0000	675.00	1,350.00	
046			OP-1041092	11/23/20	502355	ULINE - PURCHASE ORDERS	TXT		#51, FREIGHT QUOTED @ \$79.04	1.0000	.01		
046			OP-1041092	11/23/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	79.04	79.04	
046			OP-1041092							Purchase Order Total		1,429.04	
046			OP-1041180	11/23/20	523976	GOOD SOURCE SOLUTIONS INC	393	00	BEVERAGE,SMART MILK	3.0000	72.62	217.86	
046			OP-1041180							Purchase Order Total		217.86	
046			OP-1041184	11/23/20	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY	1303.9200	1.00	1,303.92	
046			OP-1041184							Purchase Order Total		1,303.92	
046			OP-1041189	11/23/20	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY	310.5600	1.00	310.56	
046			OP-1041189							Purchase Order Total		310.56	
046			OP-1041190	11/23/20	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY	402.7200	1.00	402.72	
046			OP-1041190							Purchase Order Total		402.72	
046			OP-1041192	11/23/20	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY	392.1600	1.00	392.16	
046			OP-1041192							Purchase Order Total		392.16	
046			OP-1041202	11/23/20	546193	SAPP BROS PETROLEUM INC - LIN	405	00	UNLEADED GAS	400.8000	1.84	735.87	
046			OP-1041202	11/23/20	546193	SAPP BROS PETROLEUM INC - LIN	405	00	DIESEL	130.2000	1.48	192.70	
046			OP-1041202	11/23/20	546193	SAPP BROS PETROLEUM INC - LIN			MAINTENANCE FUEL AND OIL	.0100	1.00	.01	
046			OP-1041202							Purchase Order Total		928.58	
046			OP-1041206	11/23/20	2587745	NAPA AUTO PARTS - SOUTH	060	00	OIL FILTER	1.0000	6.49	6.49	
046			OP-1041206	11/23/20	2587745	NAPA AUTO PARTS - SOUTH	060	00	AIR FILTER	1.0000	21.16	21.16	
046			OP-1041206	11/23/20	2587745	NAPA AUTO PARTS -	060	00	OIL FILTER	1.0000	4.85	4.85	

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046			OP-1041206	11/23/20	2587745	SOUTH NAPA AUTO PARTS - SOUTH	060	00	AIR FILTER	1.0000	14.59	14.59	
046			OP-1041206							Purchase Order Total		47.09	
046			OP-1041209	11/23/20	1866229	NEBRASKA EMERGENCY EQUIPMENT	680	00	PARTITION	1.0000	750.00	750.00	
046			OP-1041209	11/23/20	1866229	NEBRASKA EMERGENCY EQUIPMENT	680	00	PARTITION	1.0000	450.00	450.00	
046			OP-1041209	11/23/20	1866229	NEBRASKA EMERGENCY EQUIPMENT	680	00	PLEXIGLASS	2.0000	250.00	500.00	
046			OP-1041209	11/23/20	1866229	NEBRASKA EMERGENCY EQUIPMENT	680	00	STEEL	1.0000	300.00	300.00	
046			OP-1041209	11/23/20	1866229	NEBRASKA EMERGENCY EQUIPMENT	680	00	RUNNING BOARD	1.0000	350.00	350.00	
046			OP-1041209	11/23/20	1866229	NEBRASKA EMERGENCY EQUIPMENT	680	00	MISC PARTS	1.0000	250.00	250.00	
046			OP-1041209	11/23/20	1866229	NEBRASKA EMERGENCY EQUIPMENT	680	00	LABOR	20.0000	80.00	1,600.00	
046			OP-1041209	11/23/20	1866229	NEBRASKA EMERGENCY EQUIPMENT	680	98	FREIGHT QUOTE	1.0000	200.00	200.00	
046			OP-1041209							Purchase Order Total		4,400.00	
046			OP-1041250	11/23/20	502355	ULINE - PURCHASE ORDERS	201		GLOVES, NITRILE, INDUST, LARGE	6.0000	22.00	132.00	
046			OP-1041250	11/23/20	502355	ULINE - PURCHASE ORDERS	201		GLOVES, NITRILE, INDUST, X-LAR	6.0000	22.00	132.00	
046			OP-1041250	11/23/20	502355	ULINE - PURCHASE ORDERS	TXT		#23, FREIGHT QUOTED @ \$18.06	1.0000	.01		
046			OP-1041250	11/23/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	18.06	18.06	
046			OP-1041250							Purchase Order Total		282.06	
046			OP-1041251	11/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	RELIGIOUS ITEM	11.6500	1.00	11.65	
046			OP-1041251							Purchase Order Total		11.65	
046			OP-1041275	11/23/20	504312	KRUEGER INTERNATIONAL INC - PU	425		SNAP ARM FRAME	2.0000	6.33	12.66	
046			OP-1041275	11/23/20	504312	KRUEGER INTERNATIONAL INC - PU	425		SCREWS, ARMREST M6X15 MM	8.0000	.28	2.24	

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046			OP-1041275	11/23/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		25, FRT FOB DEST	1.0000	.01		
046			OP-1041275							Purchase Order Total		14.90	
046			OP-1041457	11/24/20	2647216	BUILTRITEBLEACHER COM	420	00	DOUBLE SIDED BENCH 8'	2.0000	1,257.00	2,514.00	
046			OP-1041457	11/24/20	2647216	BUILTRITEBLEACHER COM	420	98	FREIGHT QUOTE	1.0000	454.67	454.67	
046			OP-1041457							Purchase Order Total		2,968.67	
046			OP-1041461	11/24/20	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS ITEM	16.0000	1.00	16.00	
046			OP-1041461							Purchase Order Total		16.00	
046			OP-1041465	11/24/20	550326	SWEETWATER SOUND INC	578	00	ELECTRONIC	69.0000	1.00	69.00	
046			OP-1041465							Purchase Order Total		69.00	
046			OP-1041466	11/24/20	550326	SWEETWATER SOUND INC	578	00	ELECTRONIC	69.0000	1.00	69.00	
046			OP-1041466							Purchase Order Total		69.00	
046			OP-1041472	11/24/20	550326	SWEETWATER SOUND INC	578	00	ELECTRONIC	69.0000	1.00	69.00	
046			OP-1041472							Purchase Order Total		69.00	
046			OP-1041483	11/24/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BSPLT/BTBLK VANDORIEN 62332	2.0000	50.00	100.00	
046			OP-1041483	11/24/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING VANDORIEN 62332	1.0000	8.00	8.00	
046			OP-1041483							Purchase Order Total		108.00	
046			OP-1041574	11/24/20	504312	KRUEGER INTERNATIONAL INC - PU	425	00	CASTER, PILOT CHAIR	30.0000	2.20	66.00	
046			OP-1041574	11/24/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		I/C, FREIGHT EST @ \$25.00	1.0000	.01		
046			OP-1041574							Purchase Order Total		66.00	
046			OP-1041610	11/24/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SALAD CASE	16.0000	26.95	431.20	
046			OP-1041610	11/24/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS 40#	16.0000	21.79	348.64	
046			OP-1041610							Purchase Order Total		779.84	
046			OP-1041764	11/25/20	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	13 BELTONE B26A BATTERIES	1.0000	80.00	80.00	
046			OP-1041764							Purchase Order Total		80.00	
046			OP-1041766	11/25/20	500014	HUSKER ELECTRIC	450	00	G-STRUT	350.0000	1.33	466.31	

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						SUPPLY CO - PU								
046			OP-1041766							Purchase Order Total		466.31		
046			OP-1041782	11/25/20	554999	WESTFIELD PHARMACY	948	00	PRESCRIPTIONS	233.2300	1.00	233.23		
046			OP-1041782							Purchase Order Total		233.23		
046			OP-1041790	11/25/20	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	WILSON PRO RF SIGNAL METER	1.0000	421.93	421.93		
046			OP-1041790	11/25/20	505937	CDW GOVERNMENT - PURCHASE ORDE	204	98	FREIGHT	1.0000	17.97	17.97		
046			OP-1041790							Purchase Order Total		439.90		
046			OP-1041808	11/25/20	501997	SHARED SERVICE SYSTEMS INC - P	193	00	DREW3 HEMAT REAGENT PACKS	6.0000	173.81	1,042.86		
046			OP-1041808							Purchase Order Total		1,042.86		
046			OP-1041815	11/25/20	538223	NEBRASKA NOTARY ASSOCIATION IN	615	00	BOND	1.0000	40.00	40.00		
046			OP-1041815	11/25/20	538223	NEBRASKA NOTARY ASSOCIATION IN	615	00	FEE (STATE)	1.0000	30.00	30.00		
046			OP-1041815	11/25/20	538223	NEBRASKA NOTARY ASSOCIATION IN	615	00	STAMP:X-FOLDING POCKET	1.0000	30.00	30.00		
046			OP-1041815							Purchase Order Total		100.00		
046			OP-1041823	11/25/20	2014982	CULLIGAN OF OMAHA	775	00	WATER SOFTENER SALT 40#	63.0000	5.72	360.36		
046			OP-1041823							Purchase Order Total		360.36		
046			OP-1041827	11/25/20	500107	EGAN SUPPLY CO - PURCHASING	775	00	ICE MELT	49.0000	13.01	637.49		
046			OP-1041827							Purchase Order Total		637.49		
046			OP-1041870	11/25/20	555975	YORK PHYSICAL THERAPY	924	00	TIMMENS#55087,CUST ORTHOTICS	1.0000	199.00	199.00		
046			OP-1041870							Purchase Order Total		199.00		
046			OP-1041873	11/25/20	1175941	WESTERN DETENTION PRODUCTS, IN	450	00	DOOR KNOB EXPOSED	6.0000	217.00	1,302.00		
046			OP-1041873	11/25/20	1175941	WESTERN DETENTION PRODUCTS, IN	450	98	FREIGHT QUOTE	1.0000	25.00	25.00		
046			OP-1041873							Purchase Order Total		1,327.00		
046			OP-1041877	11/25/20	2661004	OMEGA LABORATORIES	465	00	CARE START COVID19 ANTIGEN POC	10.0000	400.00	4,000.00		
046			OP-1041877							Purchase Order Total		4,000.00		
046			OP-1041878	11/25/20	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	193	00	EMIT II MULTIDRUG CAL 0 KIT	1.0000	75.00	75.00		
046			OP-1041878	11/25/20	1254222	SIEMENS HEALTHCARE	193	00	EMIT II MULTIDRUG	1.0000	75.00	75.00		

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						DIAGNOSTICS			CAL 1 KIT				
046			OP-1041878	11/25/20	1254222	SIEMENS HEALTHCARE	193	00	EMIT II MULTIDRUG	2.0000	75.00	150.00	
						DIAGNOSTICS			CAL 2 KIT				
046			OP-1041878	11/25/20	1254222	SIEMENS HEALTHCARE	193	00	EMIT II MULTIDRUG	2.0000	75.00	150.00	
						DIAGNOSTICS			CAL 3 KIT				
046			OP-1041878	11/25/20	1254222	SIEMENS HEALTHCARE	193	00	EMIT II MULTIDRUG	2.0000	75.00	150.00	
						DIAGNOSTICS			CAL 4 KIT				
046			OP-1041878	11/25/20	1254222	SIEMENS HEALTHCARE	193	00	EMIT II MULTIDRUG	5.0000	75.00	375.00	
						DIAGNOSTICS			CAL 5 KIT				
046			OP-1041878	11/25/20	1254222	SIEMENS HEALTHCARE	193	00	EMIT II PLUS COCAI	1.0000	1,391.00	1,391.00	
						DIAGNOSTICS							
046			OP-1041878	11/25/20	1254222	SIEMENS HEALTHCARE	193	00	EMIT II PLUS THC S	1.0000	1,209.00	1,209.00	
						DIAGNOSTICS							
046			OP-1041878	11/25/20	1254222	SIEMENS HEALTHCARE	193	00	EMIT II PLUS	2.0000	1,202.50	2,405.00	
						DIAGNOSTICS			AMPHETAMINES A SM				
046			OP-1041878	11/25/20	1254222	SIEMENS HEALTHCARE	193	00	SYVA SPECIFIC GRAV	2.0000	207.50	415.00	
						DIAGNOSTICS			TEST R SMAL				
046			OP-1041878						Purchase Order Total			6,395.00	
046			OP-1041934	11/27/20	500478	H G KLUG SONS INC	500		MOISTURE SEPARATOR	2.0000	186.60	373.20	
046			OP-1041934	11/27/20	500478	H G KLUG SONS INC	500		FLOAT, AIR FILTER	2.0000	87.01	174.02	
									CANISTER				
046			OP-1041934	11/27/20	500478	H G KLUG SONS INC	500		FILTER, ARI	2.0000	52.84	105.68	
046			OP-1041934	11/27/20	500478	H G KLUG SONS INC	TXT		#45, FREIGHT EST @	1.0000	.01		
									\$50.00				
046			OP-1041934	11/27/20	500478	H G KLUG SONS INC			FREIGHT EXPENSE	1.0000	24.31	24.31	
046			OP-1041934						Purchase Order Total			677.21	
046			OP-1041935	11/27/20	1921905	HENDERSON SEWING	590	00	OIL, MACHINE, LILY	5.0000	23.25	116.25	
						MACHINE CO IN			WHITE #22,				
046			OP-1041935	11/27/20	1921905	HENDERSON SEWING	TXT		#16, FREIGHT QUOTED	1.0000	.01		
						MACHINE CO IN			@ \$25.00				
046			OP-1041935	11/27/20	1921905	HENDERSON SEWING			FREIGHT EXPENSE	1.0000	45.00	45.00	
						MACHINE CO IN							
046			OP-1041935						Purchase Order Total			161.25	
046			OP-1041936	11/27/20	504746	LEES PROPANE SERVICE	430		33# FL AC	5.0000	19.00	95.00	
						INC - PUR							
046			OP-1041936	11/27/20	504746	LEES PROPANE SERVICE	TXT		#25, NO FREIGHT	1.0000	.01		
						INC - PUR							
046			OP-1041936						Purchase Order Total			95.00	
046			OP-1041965	11/30/20	2578475	CGW ABRASIVES	005		4.5X11 SHEET,	2400.0000	.27	648.00	

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									120GR, U612				
046			OP-1041965	11/30/20	2578475	CGW ABRASIVES	005		5" PSA DISC, 120GR	1200.0000	.29	348.00	
046			OP-1041965	11/30/20	2578475	CGW ABRASIVES	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			OP-1041965									Purchase Order Total	996.00
046			OP-1041970	11/30/20	2335447	LINCOLN ELECTRIC COMPANY	445		WELDING WIRE, SUPER ARC L-56,	528.0000	1.00	528.00	
046			OP-1041970	11/30/20	2335447	LINCOLN ELECTRIC COMPANY	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OP-1041970	11/30/20	2335447	LINCOLN ELECTRIC COMPANY			CI SHOP SUPPLIES	1.0000	4.00-	4.00-	
046			OP-1041970									Purchase Order Total	524.00
046			OP-1042161	11/30/20	2445777	AMAZON CAPITAL SERVICES INC	545		ROUTER, 1-3/4HP DEWALT, FIXED	3.0000	132.00	396.00	
046			OP-1042161	11/30/20	2445777	AMAZON CAPITAL SERVICES INC	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OP-1042161	11/30/20	2445777	AMAZON CAPITAL SERVICES INC	TXT		-\$50.00 SAVE \$50.00 DISCOUNT	1.0000	.01		
046			OP-1042161	11/30/20	2445777	AMAZON CAPITAL SERVICES INC			SMALL TOOLS	50.0000-	1.00	50.00-	
046			OP-1042161									Purchase Order Total	346.00
046			OP-1042162	11/30/20	837809	UNIVERSAL SEWING SUPPLY	590		SEAM RIPPER, LARGE	10.0000	1.75	17.50	
046			OP-1042162	11/30/20	837809	UNIVERSAL SEWING SUPPLY	TXT		#20, FREIGHT QUOTED @ \$10.00	1.0000	.01		
046			OP-1042162	11/30/20	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	10.00	10.00	
046			OP-1042162									Purchase Order Total	27.50
046			OP-1042177	12/01/20	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	POSITEMP CXC R-1 VALVE 4PORT	6.0000	82.19	493.15	
046			OP-1042177									Purchase Order Total	493.15
046			OP-1042178	12/01/20	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	ROYAL FL VALVE	1.0000	155.64	155.64	
046			OP-1042178	12/01/20	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	VAC VBKR	3.0000	48.14	144.43	
046			OP-1042178	12/01/20	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	SPUD COUPLING	3.0000	16.00	47.99	
046			OP-1042178	12/01/20	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	HANDLE ASSEMBLY	5.0000	15.43	77.14	

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046			OP-1042178	12/01/20	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	CLOSET BOLT	2.0000	6.97	13.93	
046			OP-1042178	12/01/20	532960	LINCOLN WINNELSON SUPPLY CO -			CONST & MAINT SUP EXP	.0100-	1.00	.01-	
046			OP-1042178						Purchase Order Total			439.12	
046			OP-1042189	12/01/20	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	WHY EL COMP BOWL	4.0000	108.50	434.00	
046			OP-1042189						Purchase Order Total			434.00	
046			OP-1042212	12/01/20	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	ELEC WATER HEATER	1.0000	386.17	386.17	
046			OP-1042212						Purchase Order Total			386.17	
046			OP-1042216	12/01/20	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	RED BRASS NOPPLE	6.0000	2.51	15.05	
046			OP-1042216	12/01/20	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	LSOFT COPPER TUBE	60.0000	1.40	83.80	
046			OP-1042216	12/01/20	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	CXC CPLG W/STOP BOX 100	8.0000	1.57	12.58	
046			OP-1042216	12/01/20	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	STR RED CPLG LF SHARKBITE COUP	5.0000	6.81	34.05	
046			OP-1042216						Purchase Order Total			145.48	
046			OP-1042223	12/01/20	523040	GANA TRUCKING & EXCAVATING INC	750	00	TONS 1" CRUSHER RUN DELIVERED	110.0800	32.44	3,571.00	
046			OP-1042223	12/01/20	523040	GANA TRUCKING & EXCAVATING INC	750	00	TONS 1" CRUSHER RUN DELIVERED	95.1700	32.44	3,087.31	
046			OP-1042223	12/01/20	523040	GANA TRUCKING & EXCAVATING INC	750	00	TONS 1" CRUSHER RUN DELIVERED	15.9400	32.44	517.09	
046			OP-1042223	12/01/20	523040	GANA TRUCKING & EXCAVATING INC	750	00	TONS 1" CRUSHER RUN DELIVERED	16.1900	32.44	525.20	
046			OP-1042223						Purchase Order Total			7,700.60	
046			OP-1042438	12/01/20	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	SXM PVC40 ADPT	4.0000	1.19	4.75	
046			OP-1042438	12/01/20	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	PVCDWV COUPLING	4.0000	.52	2.10	
046			OP-1042438	12/01/20	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	SUTO SUMP PUMP	2.0000	168.05	336.10	
046			OP-1042438	12/01/20	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	PE FOAM PIPE	30.0000	.67	20.21	
046			OP-1042438						Purchase Order Total			363.16	
046			OP-1042439	12/01/20	532960	LINCOLN WINNELSON	670	00	WHT EL COMP BOWL	3.0000	108.50	325.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUPPLY CO -							
046			OP-1042439	12/01/20	532960	LINCOLN WINNELSON	670	00	XTHICK WAX GASKET	10.0000	2.90	29.01	
						SUPPLY CO -							
046			OP-1042439	12/01/20	532960	LINCOLN WINNELSON	670	00	CLOSET BOLT	6.0000	3.37	20.22	
						SUPPLY CO -							
046			OP-1042439	12/01/20	532960	LINCOLN WINNELSON	670	00	CLOSET SPUD	3.0000	15.65	46.96	
						SUPPLY CO -							
046			OP-1042439	12/01/20	532960	LINCOLN WINNELSON	670	00	CLOSET SPUD	3.0000	25.00	74.99	
						SUPPLY CO -							
046			OP-1042439							Purchase Order Total		496.68	
046			OP-1042440	12/01/20	502355	ULINE - PURCHASE ORDERS	445		STRAP, EYEWARE, BLACK	12.0000	3.75	45.00	
046			OP-1042440	12/01/20	502355	ULINE - PURCHASE ORDERS	201		GLOVES, SUPER GRIPTON, 12/PK L	1.0000	39.00	39.00	
046			OP-1042440	12/01/20	502355	ULINE - PURCHASE ORDERS	TXT		#19, FREIGHT QUOTED @ \$12.37	1.0000	.01		
046			OP-1042440	12/01/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	12.37	12.37	
046			OP-1042440							Purchase Order Total		96.37	
046			OP-1042444	12/01/20	501040	KEEFE GROUP LLC - PURCHASING	037	00	PLAYING CARDS	4.0000	11.76	47.04	
046			OP-1042444							Purchase Order Total		47.04	
046			OP-1042446	12/01/20	502355	ULINE - PURCHASE ORDERS	832		TAPE, 1" GENERAL PURPOSE MASKI	432.0000	1.75	756.00	
046			OP-1042446	12/01/20	502355	ULINE - PURCHASE ORDERS	201		GLOVES,GRIPTON, FLEX,12P SM	2.0000	30.00	60.00	
046			OP-1042446	12/01/20	502355	ULINE - PURCHASE ORDERS	201		GLOVES,GRIPTON, FLEX,12P MED	3.0000	30.00	90.00	
046			OP-1042446	12/01/20	502355	ULINE - PURCHASE ORDERS	201		GLOVES,GRIPTON, FLEX,12P LARGE	4.0000	30.00	120.00	
046			OP-1042446	12/01/20	502355	ULINE - PURCHASE ORDERS	TXT		I/C, FREIGHT QUOTED @ \$70.32	1.0000	.01		
046			OP-1042446	12/01/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	70.32	70.32	
046			OP-1042446							Purchase Order Total		1,096.32	
046			OP-1042447	12/01/20	543374	UNMC PHYSICIANS	625	00	ZENLENS V2531,ROBLES#57925	1.0000	400.00	400.00	
046			OP-1042447	12/01/20	543374	UNMC PHYSICIANS	625	00	ZENLENS V2531,ROBLES#57925	1.0000	400.00	400.00	

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046			OP-1042447							Purchase Order Total		800.00	
046			OP-1042454	12/01/20	500136	VOSS LIGHTING - PURCHASING	285	00	34W, 34T8/COR/96-850/MF4 2/G/FA	20.0000	30.20	604.00	
046			OP-1042454	12/01/20	500136	VOSS LIGHTING - PURCHASING	285		16.5W/16.5T8/COR/48 -850/MF21/G	20.0000	5.79	115.80	
046			OP-1042454	12/01/20	500136	VOSS LIGHTING - PURCHASING	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OP-1042454							Purchase Order Total		719.80	
046			OP-1042464	12/01/20	502355	ULINE - PURCHASE ORDERS	445		MOBILE WORKCENTER, RUBBERMAID	5.0000	355.00	1,775.00	
046			OP-1042464	12/01/20	502355	ULINE - PURCHASE ORDERS	TXT		WAREH, FREIGHT QUOTED @ \$71.10	1.0000	.01		
046			OP-1042464	12/01/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	71.10	71.10	
046			OP-1042464							Purchase Order Total		1,846.10	
046			OP-1042494	12/02/20	501177	GLENWOOD FEED & INDUSTRIAL SUP	192	00	50# BAGS ROCK SALT	49.0000	4.95	242.55	
046			OP-1042494							Purchase Order Total		242.55	
046			OP-1042496	12/02/20	523041	GANA TRUCKING & EXCAVATING INC	750	00	1TN CLEAN LIMESTONE DELIVERED	15.8200	36.64	579.64	
046			OP-1042496	12/02/20	523041	GANA TRUCKING & EXCAVATING INC	750	00	1TN CLEAN LIMESTONE DELIVERED	16.0400	36.64	587.71	
046			OP-1042496							Purchase Order Total		1,167.35	
046			OP-1042532	12/02/20	550326	SWEETWATER SOUND INC	578	00	AUDIO TECH HEADPHONE	69.0000	1.00	69.00	
046			OP-1042532							Purchase Order Total		69.00	
046			OP-1042610	12/02/20	506445	FOOD EXPRESS USA - PURCHASING	578	00	DUTCH MAID HOL COOKIE BAG	8.0000	12.84	102.72	
046			OP-1042610	12/02/20	506445	FOOD EXPRESS USA - PURCHASING	578	00	QUEEN ANNE MILK CHOC CHERRIES	2.0000	13.20	26.40	
046			OP-1042610	12/02/20	506445	FOOD EXPRESS USA - PURCHASING	578	00	ZACHARY YOGURT DIP PRETZELS	2.0000	27.60	55.20	
046			OP-1042610	12/02/20	506445	FOOD EXPRESS USA - PURCHASING	578	00	PEPP BARK CANDY BAR	2.0000	18.00	36.00	
046			OP-1042610	12/02/20	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOSTESS APPLE PIE BOXED	8.0000	34.56	276.48	
046			OP-1042610	12/02/20	506445	FOOD EXPRESS USA - PURCHASING	578	00	DANISH STYLE BUTTER COOKIES	2.0000	33.12	66.24	

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046			OP-1042610	12/02/20	506445	FOOD EXPRESS USA - PURCHASING	578	00	TGI FRIDAYS ONION RINGS	6.0000	6.60	39.60	
046			OP-1042610	12/02/20	506445	FOOD EXPRESS USA - PURCHASING	578	00	BEER NUTS SPICY MIX- CLEAR BAG	4.0000	38.40	153.60	
046			OP-1042610						Purchase Order Total			756.24	
046			OP-1042615	12/02/20	506445	FOOD EXPRESS USA - PURCHASING	578	00	JUMBO KOSHER PACKAGE	50.0000	7.00	350.00	
046			OP-1042615	12/02/20	506445	FOOD EXPRESS USA - PURCHASING	578	00	MEGA KOSHER PACKAGE	50.0000	7.00	350.00	
046			OP-1042615	12/02/20	506445	FOOD EXPRESS USA - PURCHASING	578	00	FANCY SOUTHERN PECAN PIE	1.0000	31.32	31.32	
046			OP-1042615	12/02/20	506445	FOOD EXPRESS USA - PURCHASING	578	00	WHITE FUDGE SHRTBRED CKIE	3.0000	26.28	78.84	
046			OP-1042615	12/02/20	506445	FOOD EXPRESS USA - PURCHASING	578	00	DUTCH MAID HOL COOKIE BAG	2.0000	12.84	25.68	
046			OP-1042615	12/02/20	506445	FOOD EXPRESS USA - PURCHASING	578	00	ZACH YOGURT DIP PRTZLS	3.0000	27.60	82.80	
046			OP-1042615	12/02/20	506445	FOOD EXPRESS USA - PURCHASING	578	00	STRWBRY CHESECAKE WAFFLE CUBE	3.0000	13.32	39.96	
046			OP-1042615	12/02/20	506445	FOOD EXPRESS USA - PURCHASING	578	00	PALMERS CHRISTMAS DOUBLE CRISP	1.0000	24.00	24.00	
046			OP-1042615	12/02/20	506445	FOOD EXPRESS USA - PURCHASING	578	00	PALMERS CARMEL SANTAS	3.0000	24.00	72.00	
046			OP-1042615	12/02/20	506445	FOOD EXPRESS USA - PURCHASING	578	00	TGI FRIDAYS ONION RINGS	10.0000	6.60	66.00	
046			OP-1042615	12/02/20	506445	FOOD EXPRESS USA - PURCHASING	578	00	BEER NUTS SPICY MIX CLEAR BAG	1.0000	38.40	38.40	
046			OP-1042615						Purchase Order Total			1,159.00	
046			OP-1042721	12/02/20	500067	SCHWARZ PAPER CO	485	00	FOAMING HAND SANITIZER	6.0000	57.60	345.60	
046			OP-1042721						Purchase Order Total			345.60	
046			OP-1042786	12/03/20	500136	VOSS LIGHTING - PURCHASING	445		BULBS, 4', DOUBLE PIN	30.0000	1.51	45.30	
046			OP-1042786	12/03/20	500136	VOSS LIGHTING - PURCHASING	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OP-1042786						Purchase Order Total			45.30	
046			OP-1042790	12/03/20	837809	UNIVERSAL SEWING SUPPLY	590		BOBBINS, B9117-051-000	10.0000	.81	8.10	
046			OP-1042790	12/03/20	837809	UNIVERSAL SEWING	590		LIGHT FIXTURE,	40.0000	11.00	440.00	

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046			OP-1042790	12/03/20	837809	SUPPLY UNIVERSAL SEWING	TXT		10-LED MAGNETIC #14, FREIGHT QUOTED @ \$25.00	1.0000	.01		
046			OP-1042790	12/03/20	837809	SUPPLY UNIVERSAL SEWING			FREIGHT EXPENSE	1.0000	25.00	25.00	
046			OP-1042790						Purchase Order Total			473.10	
046			OP-1042837	12/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	4.0000	28.99	115.96	
046			OP-1042837	12/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE	1.0000	19.99	19.99	
046			OP-1042837	12/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS	2.0000	18.99	37.98	
046			OP-1042837	12/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	GREEN PEPPERS	1.0000	36.99	36.99	
046			OP-1042837	12/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	3.0000	26.99	80.97	
046			OP-1042837						Purchase Order Total			291.89	
046			OP-1042843	12/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	5.0000	26.95	134.75	
046			OP-1042843	12/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	29.95	29.95	
046			OP-1042843	12/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS	5.0000	17.95	89.75	
046			OP-1042843	12/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	GREEN PEPPERS	1.0000	33.95	33.95	
046			OP-1042843	12/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATOES	2.0000	19.95	39.90	
046			OP-1042843	12/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE	4.0000	26.95	107.80	
046			OP-1042843						Purchase Order Total			436.10	
046			OP-1042846	12/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	5.0000	28.99	144.95	
046			OP-1042846	12/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	4.0000	24.99	99.96	
046			OP-1042846	12/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE	1.0000	19.99	19.99	
046			OP-1042846	12/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATOES	2.0000	19.99	39.98	
046			OP-1042846	12/03/20	524563	GREENBERG FRUIT	390	00	CELERY	1.0000	34.99	34.99	

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			OP-1042846	12/03/20	524563	COMPANY - PURC GREENBERG FRUIT	390	00	BANANAS	6.0000	18.99	113.94	
046			OP-1042846			COMPANY - PURC							
										Purchase Order Total		453.81	
046			OP-1042847	12/03/20	524563	GREENBERG FRUIT	390	00	CABBAGE	4.0000	21.99	87.96	
						COMPANY - PURC							
046			OP-1042847	12/03/20	524563	GREENBERG FRUIT	390	00	CARROTS	2.0000	22.99	45.98	
						COMPANY - PURC							
046			OP-1042847	12/03/20	524563	GREENBERG FRUIT	390	00	ONIONS	2.0000	19.99	39.98	
						COMPANY - PURC							
046			OP-1042847	12/03/20	524563	GREENBERG FRUIT	390	00	POTATOES	10.0000	19.99	199.90	
						COMPANY - PURC							
046			OP-1042847	12/03/20	524563	GREENBERG FRUIT	390	00	BABY CARROTS	1.0000	39.99	39.99	
						COMPANY - PURC							
046			OP-1042847	12/03/20	524563	GREENBERG FRUIT	390	00	SALAD MIX	30.0000	26.99	809.70	
						COMPANY - PURC							
			OP-1042847							Purchase Order Total		1,223.51	
046			OP-1042853	12/03/20	524563	GREENBERG FRUIT	390	00	CARROTS	2.0000	22.99	45.98	
						COMPANY - PURC							
046			OP-1042853	12/03/20	524563	GREENBERG FRUIT	390	00	LETTUCE	12.0000	26.99	323.88	
						COMPANY - PURC							
046			OP-1042853	12/03/20	524563	GREENBERG FRUIT	390	00	LETTUCE SHRED	7.0000	26.99	188.93	
						COMPANY - PURC							
046			OP-1042853	12/03/20	524563	GREENBERG FRUIT	390	00	ONIONS	2.0000	19.99	39.98	
						COMPANY - PURC							
046			OP-1042853	12/03/20	524563	GREENBERG FRUIT	390	00	POTATOES	12.0000	19.99	239.88	
						COMPANY - PURC							
			OP-1042853							Purchase Order Total		838.65	
046			OP-1042942	12/03/20	534777	MCMASTER CARR SUPPLY	445		LENS CAP, 22M, GREEN	3.0000	5.90	17.70	
						COMPANY -							
046			OP-1042942	12/03/20	534777	MCMASTER CARR SUPPLY	445		HINGE, 2" WIDE	10.0000	13.72	137.20	
						COMPANY -			6'LONG, NKL PLA				
046			OP-1042942	12/03/20	534777	MCMASTER CARR SUPPLY	445		EXTERNAL GRIP	1.0000	56.94	56.94	
						COMPANY -			PULLER, 1/2"-4"				
046			OP-1042942	12/03/20	534777	MCMASTER CARR SUPPLY	445		EXTERNAL GRIP	1.0000	159.94	159.94	
						COMPANY -			PULLER, 1/2"-12"				
046			OP-1042942	12/03/20	534777	MCMASTER CARR SUPPLY	465		CHECK VALVE, THREADED, HARSH C	10.0000	13.17	131.70	
						COMPANY -							
046			OP-1042942	12/03/20	534777	MCMASTER CARR SUPPLY	460		SUCTION STRAINER	4.0000	95.00	380.00	

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046			OP-1042942	12/03/20	534777	COMPANY - MCMASTER CARR SUPPLY	TXT		W/BACKFLOW P #52, FREIGHT EST @ \$75.00	1.0000	.01		
046			OP-1042942	12/03/20	534777	COMPANY - MCMASTER CARR SUPPLY			FREIGHT EXPENSE	1.0000	44.54	44.54	
046			OP-1042942							Purchase Order Total		928.02	
046			OP-1042979	12/03/20	2038234	OUTBACK FENCE CO LLC	450	00	30" SS SUPER MAZE OBSTACL WIRE	30.0000	308.00	9,240.00	
046			OP-1042979	12/03/20	2038234	OUTBACK FENCE CO LLC	450	00	30" SS SUPER MAZE OBSTACL WIRE	30.0000	308.00	9,240.00	
046			OP-1042979							Purchase Order Total		18,480.00	
046			OP-1042981	12/03/20	507164	PLUMBMASTER INC - PURCHASING	670	00	SS FLEXI KIT/LAV SPLY LINE.12"	3.0000	3.97	11.91	
046			OP-1042981	12/03/20	507164	PLUMBMASTER INC - PURCHASING	670	00	SS FLEXI KIT/LAV SPLY LINE.20"	3.0000	5.29	15.87	
046			OP-1042981	12/03/20	507164	PLUMBMASTER INC - PURCHASING	670	00	SLOAN A-36-A DROP IN KIT 4.5	12.0000	12.99	155.88	
046			OP-1042981							Purchase Order Total		183.66	
046			OP-1042983	12/03/20	500067	SCHWARZ PAPER CO	485	00	HAND SANITIZER (FOAM)	1.0000	57.60	57.60	
046			OP-1042983	12/03/20	500067	SCHWARZ PAPER CO	485	00	HAND SANITIZER (FOAM)	4.0000	57.60	230.40	
046			OP-1042983							Purchase Order Total		288.00	
046			OP-1043004	12/03/20	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	MOEN LAVATORY FAUCET	5.0000	254.09	1,270.44	
046			OP-1043004	12/03/20	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	SLOAN 1.6 GPF FLUSH VALVE	12.0000	158.70	1,904.40	
046			OP-1043004	12/03/20	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	SLOAN 1.0 GPF FLUSH VALVE	3.0000	158.70	476.10	
046			OP-1043004	12/03/20	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	3/8"X1/2" SUPPLY LINE	10.0000	3.21	32.10	
046			OP-1043004	12/03/20	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	CORNER MOUNT SHOWER CADDY	7.0000	13.20	92.37	
046			OP-1043004	12/03/20	502831	FERGUSON ENTERPRISES LLC - OMA			CONST & MAINT SUP EXP	1.0000	.01-	.01-	
046			OP-1043004							Purchase Order Total		3,775.40	
046			OP-1043005	12/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	16.0000	29.95	479.20	
046			OP-1043005	12/03/20	524563	GREENBERG FRUIT	390	00	POTATO/BAKER	10.0000	24.95	249.50	

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						COMPANY - PURC							
046			OP-1043005	12/03/20	524563	GREENBERG FRUIT	390	00	POTATO/RUSSET CASE	4.0000	18.95	75.80	
						COMPANY - PURC							
046			OP-1043005	12/03/20	524563	GREENBERG FRUIT	390	00	ONIONS/YELLOW JUMBO	2.0000	17.95	35.90	
						COMPANY - PURC							
046			OP-1043005						Purchase Order Total			840.40	
046			OP-1043007	12/03/20	1638556	SHERWIN WILLIAMS, BELLEVUE	630	00	EXTREME BOND PRIMER PAINT	1.0000	51.19	51.19	
046			OP-1043007	12/03/20	1638556	SHERWIN WILLIAMS, BELLEVUE	630	00	WHITE WATERBASE EPOXY PAINT	1.0000	42.85	42.85	
046			OP-1043007	12/03/20	1638556	SHERWIN WILLIAMS, BELLEVUE	630	00	DENATURED ALCOHOL	1.0000	9.17	9.17	
									Purchase Order Total			103.21	
046			OP-1043008	12/03/20	500506	MALLOY ELECTRIC - OMAHA	285	00	1/4 1075 TEAO 39 NB	1.0000	71.81	71.81	
046			OP-1043008	12/03/20	500506	MALLOY ELECTRIC - OMAHA	285	00	CAP 440V 5MFD MOT RUN	1.0000	6.14	6.14	
046			OP-1043008	12/03/20	500506	MALLOY ELECTRIC - OMAHA	285	00	CAP MOUNTING KIT	1.0000	5.20	5.20	
									Purchase Order Total			83.15	
046			OP-1043010	12/03/20	1273835	DUNCAN, PAMELA	961	00	SL.BECKER67154;CURT RIGHT37181	2.0000	50.00	100.00	
046			OP-1043010	12/03/20	1273835	DUNCAN, PAMELA	961	00	SL.BECKER67154;CURT RIGHT37181	2.0000	50.00	100.00	
046			OP-1043010	12/03/20	1273835	DUNCAN, PAMELA	961	00	SL.BECKER67154;CURT RIGHT37181	2.0000	50.00	100.00	
046			OP-1043010	12/03/20	1273835	DUNCAN, PAMELA	961	00	SL.BECKER67154;CURT RIGHT37181	2.0000	50.00	100.00	
046			OP-1043010	12/03/20	1273835	DUNCAN, PAMELA	961	00	SL.BECKER67154;CURT RIGHT37181	2.0000	50.00	100.00	
046			OP-1043010	12/03/20	1273835	DUNCAN, PAMELA	961	00	SL.BECKER67154;CURT RIGHT37181	2.0000	50.00	100.00	
046			OP-1043010	12/03/20	1273835	DUNCAN, PAMELA	961	00	SL.BECKER67154;CURT RIGHT37181	2.0000	50.00	100.00	
									Purchase Order Total			700.00	
046			OP-1043015	12/03/20	2465578	MAXI PRESS ELASTOMERIC INC	025		MOTOR, FLANGE 9.8K W-230/460V	2.0000	1,659.65	3,319.30	
046			OP-1043015	12/03/20	2465578	MAXI PRESS ELASTOMERIC INC	TXT		#52, FREIGHT QUOTED @ \$242.30	1.0000	.01		

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046			OP-1043015	12/03/20	2465578	MAXI PRESS ELASTOMERIC INC			FREIGHT EXPENSE	1.0000	242.30	242.30	
046			OP-1043015	12/03/20	2465578	MAXI PRESS ELASTOMERIC INC			FREIGHT EXPENSE	1.0000	243.70	243.70	
046			OP-1043015						Purchase Order Total			3,805.30	
046			OP-1043022	12/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SALAD CASE	10.0000	26.95	269.50	
046			OP-1043022	12/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS	2.0000	17.95	35.90	
046			OP-1043022	12/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	29.99	29.99	
046			OP-1043022	12/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS	1.0000	22.99	22.99	
046			OP-1043022	12/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	16.0000	26.95	431.20	
046			OP-1043022						Purchase Order Total			789.58	
046			OP-1043025	12/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SALAD MIX	10.0000	23.99	239.90	
046			OP-1043025	12/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS	3.0000	17.99	53.97	
046			OP-1043025	12/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO/RUSSET	4.0000	16.99	67.96	
046			OP-1043025	12/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	8.0000	21.79	174.32	
046			OP-1043025	12/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	7.0000	26.99	188.93	
046			OP-1043025						Purchase Order Total			725.08	
046			OP-1043027	12/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE	15.0000	26.95	404.25	
046			OP-1043027						Purchase Order Total			404.25	
046			OP-1043030	12/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SALAD MIX	16.0000	26.95	431.20	
046			OP-1043030	12/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	16.0000	21.79	348.64	
046			OP-1043030						Purchase Order Total			779.84	
046			OP-1043032	12/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	2.0000	17.95	35.90	
046			OP-1043032	12/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE	3.0000	26.95	80.85	

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046			OP-1043032	12/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS	5.0000	17.95	89.75	
046			OP-1043032	12/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO/RUSSET	6.0000	18.95	113.70	
046			OP-1043032	12/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO/BAKER	9.0000	24.95	224.55	
046			OP-1043032	12/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	16.0000	26.95	431.20	
046			OP-1043032						Purchase Order Total			975.95	
046			OP-1043034	12/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SALAD MIX	16.0000	21.99	351.84	
046			OP-1043034	12/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS	3.0000	17.99	53.97	
046			OP-1043034	12/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE	1.0000	18.99	18.99	
046			OP-1043034	12/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	29.99	29.99	
046			OP-1043034						Purchase Order Total			454.79	
046			OP-1043035	12/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SALAD MIX	5.0000	23.99	119.95	
046			OP-1043035	12/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	9.0000	21.79	196.11	
046			OP-1043035						Purchase Order Total			316.06	
046			OP-1043041	12/03/20	547091	SELECT SERVICE - PAYMENTS	445		ROLLERS, LAMINATOR	2.0000	441.45	882.90	
046			OP-1043041	12/03/20	547091	SELECT SERVICE - PAYMENTS	TXT		#23, NO FREIGHT	1.0000	.01		
046			OP-1043041						Purchase Order Total			882.90	
046			OP-1043050	12/03/20	502355	ULINE - PURCHASE ORDERS	445		GLUE DOTS, MEDIUM	40.0000	18.00	720.00	
046			OP-1043050	12/03/20	502355	ULINE - PURCHASE ORDERS	TXT		#23, FREIGHT QUOTED @ \$15.12	1.0000	.01		
046			OP-1043050	12/03/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	15.12	15.12	
046			OP-1043050						Purchase Order Total			735.12	
046			OP-1043056	12/03/20	500644	PRAXAIR DISTRIBUTION INC - PO'	430		IND HIGH PRESSURE >100CF	1.0000	314.58	314.58	
046			OP-1043056	12/03/20	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		\$26.45 SAFETY & ENVIRONMENT FE	1.0000	.01		

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046			OP-1043056	12/03/20	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OP-1043056	12/03/20	500644	PRAXAIR DISTRIBUTION INC - PO'			MISC CHARGES, NOT FREIGHT	1.0000	26.45	26.45	
046			OP-1043056	12/03/20	500644	PRAXAIR DISTRIBUTION INC - PO'			MISC CHARGES, NOT FREIGHT	1.0000	26.45	26.45	
046			OP-1043056						Purchase Order Total			367.48	
046			OP-1043110	12/03/20	504746	LEES PROPANE SERVICE INC - PUR	430		33# FL AL	1.0000	19.00	19.00	
046			OP-1043110	12/03/20	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25, NO FREIGHT	1.0000	.01		
046			OP-1043110						Purchase Order Total			19.00	
046			OP-1043117	12/03/20	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	740	00	GSKTS KTCHN REFRIG UNIT DOORS	2.0000	118.18	236.36	
046			OP-1043117	12/03/20	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	740	00	HINGE KTCHN REFRIG UNIT DOOR	1.0000	156.96	156.96	
046			OP-1043117	12/03/20	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	740	00	MILEAGE CHARGE	1.0000	30.00	30.00	
046			OP-1043117	12/03/20	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	740	00	LBR INSTL GSKT HNG KTCH REF UN	2.0000	90.00	180.00	
046			OP-1043117	12/03/20	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	740	00	FREIGHT	1.0000	23.62	23.62	
046			OP-1043117	12/03/20	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	740	98	FREIGHT	1.0000	23.62	23.62	
046			OP-1043117						Purchase Order Total			650.56	
046			OP-1043118	12/03/20	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	740	00	LBR INSTL NW LGHT SWTCH KTC CL	1.0000	85.00	85.00	
046			OP-1043118	12/03/20	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	740	00	TRNSN LGHT SWTCH KTCH CLR	1.0000	22.60	22.60	
046			OP-1043118	12/03/20	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	740	00	MILEAGE CHARGE	1.0000	30.00	30.00	
046			OP-1043118	12/03/20	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	740	98	FREIGHT	1.0000	24.62	24.62	
046			OP-1043118						Purchase Order Total			162.22	
046			OP-1043119	12/03/20	1731655	JENMAX FOODS LLC	165	00	TOSTEMS POPUPS STRAWBERRY	91.0000	15.10	1,374.10	
046			OP-1043119	12/03/20	1731655	JENMAX FOODS LLC	165	00	TOSTEMS POPUPS BLUEBERRY	91.0000	15.10	1,374.10	
046			OP-1043119						Purchase Order Total			2,748.20	

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046			OP-1043120	12/03/20	523976	GOOD SOURCE SOLUTIONS INC	393	00	BERRY PUNCH NUTRICAL	3.0000	125.00	375.00	
046			OP-1043120	12/03/20	523976	GOOD SOURCE SOLUTIONS INC	393	00	RASPB LEMONADE NUTRICAL	3.0000	125.00	375.00	
046			OP-1043120	12/03/20	523976	GOOD SOURCE SOLUTIONS INC	393	00	SMART MILK BEVERAGE FORTFD	6.0000	75.62	453.72	
046			OP-1043120						Purchase Order Total			1,203.72	
046			OP-1043122	12/03/20	523976	GOOD SOURCE SOLUTIONS INC	393	00	GRAPE NUTRICAL DRINK MIX	18.0000	125.00	2,250.00	
046			OP-1043122	12/03/20	523976	GOOD SOURCE SOLUTIONS INC	393	00	RASPBERRY LEMONADE NUTRICAL	18.0000	125.00	2,250.00	
046			OP-1043122	12/03/20	523976	GOOD SOURCE SOLUTIONS INC	393	00	BERRY PUNCH NUTRI CAL	18.0000	125.00	2,250.00	
046			OP-1043122	12/03/20	523976	GOOD SOURCE SOLUTIONS INC	393	00	ORANGE NUTRICAL DRINK MIX	18.0000	125.00	2,250.00	
046			OP-1043122						Purchase Order Total			9,000.00	
046			OP-1043123	12/03/20	500633	PEERLESS WIPING CLOTH	735	00	50# WHITE KITCHEN RAGS	10.0000	90.50	905.00	
046			OP-1043123						Purchase Order Total			905.00	
046			OP-1043127	12/03/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	COOPER ATKINS THERMOMETER	1.0000	165.56	165.56	
046			OP-1043127	12/03/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	COOPER ATKINS THERMOMETER	1.0000	28.50	28.50	
046			OP-1043127						Purchase Order Total			194.06	
046			OP-1043128	12/03/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	VOLLRATH 5 1/3 OZ SCOOP	1.0000	11.00	11.00	
046			OP-1043128	12/03/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	VOLLRATH 4 OZ SCOOP	1.0000	11.00	11.00	
046			OP-1043128	12/03/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	VOLLRATH 1 1/3 OZ SCOOP	1.0000	11.00	11.00	
046			OP-1043128						Purchase Order Total			33.00	
046			OP-1043130	12/03/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	CROWN BRANDS	1.0000	5.95	5.95	
046			OP-1043130						Purchase Order Total			5.95	
046			OP-1043279	12/04/20	1731655	JENMAX FOODS LLC	165	00	KOOLAIJ JAMMER SCARY BERRY	196.0000	13.00	2,548.00	
046			OP-1043279						Purchase Order Total			2,548.00	
046			OP-1043376	12/04/20	506199	ART FX SCREENPRINTING	200	00	HAT SM/MED	3.0000	19.00	57.00	

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046			OP-1043376	12/04/20	506199	ART FX SCREENPRINTING	200	00	HAT LG/XL	3.0000	19.00	57.00	
046			OP-1043376	12/04/20	506199	ART FX SCREENPRINTING	201	00	SET UP FEE MISC.	1.0000	35.00	35.00	
046			OP-1043376	12/04/20	506199	ART FX SCREENPRINTING	200	00	SHIRT LG/XL	2.0000	9.75	19.50	
046			OP-1043376	12/04/20	506199	ART FX SCREENPRINTING	200	00	SHIRT 3X	1.0000	13.75	13.75	
046			OP-1043376	12/04/20	506199	ART FX SCREENPRINTING	001	00	SHIRT MISC. SET UP FEE	1.0000	15.00	15.00	
046			OP-1043376	12/04/20	506199	ART FX SCREENPRINTING	001	00	MISC. BELOW MINIMUM FEE	1.0000	20.00	20.00	
046			OP-1043376	12/04/20	506199	ART FX SCREENPRINTING	001	00	TAX	1.0000	15.21	15.21	
046			OP-1043376							Purchase Order Total		232.46	
046			OP-1043385	12/04/20	506199	ART FX SCREENPRINTING	200	00	HAT XS	1.0000	17.00	17.00	
046			OP-1043385	12/04/20	506199	ART FX SCREENPRINTING	200	00	HAT SM/MED	6.0000	17.00	102.00	
046			OP-1043385	12/04/20	506199	ART FX SCREENPRINTING	200	00	HAT LG/XL	7.0000	17.00	119.00	
046			OP-1043385	12/04/20	506199	ART FX SCREENPRINTING	001	00	MISC. HAT SET UP FEE	1.0000	35.00	35.00	
046			OP-1043385	12/04/20	506199	ART FX SCREENPRINTING	200	00	SHIRT LG/XL	12.0000	9.75	117.00	
046			OP-1043385	12/04/20	506199	ART FX SCREENPRINTING	200	00	SHIRT2X	4.0000	11.75	47.00	
046			OP-1043385	12/04/20	506199	ART FX SCREENPRINTING	001	00	MISC SHRT BACK OF GARMENT DECO	16.0000	1.50	24.00	
046			OP-1043385	12/04/20	506199	ART FX SCREENPRINTING	001	00	MISC SHRT SET UP FEE	2.0000	15.00	30.00	
046			OP-1043385	12/04/20	506199	ART FX SCREENPRINTING	001	00	TAX	1.0000	34.38	34.38	
046			OP-1043385							Purchase Order Total		525.38	
046			OP-1043399	12/04/20	506199	ART FX SCREENPRINTING	200	00	HAT SM/MED	4.0000	19.00	76.00	
046			OP-1043399	12/04/20	506199	ART FX SCREENPRINTING	200	00	HAT LG/XL	4.0000	19.00	76.00	
046			OP-1043399	12/04/20	506199	ART FX SCREENPRINTING	001	00	MISC SET UP FEE	1.0000	35.00	35.00	

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046			OP-1043399	12/04/20	506199	ART FX SCREENPRINTING	200	00	SHIRTS M+XL	4.0000	9.75	39.00	
046			OP-1043399	12/04/20	506199	ART FX SCREENPRINTING	200	00	SHIRTS 2X	6.0000	11.75	70.50	
046			OP-1043399	12/04/20	506199	ART FX SCREENPRINTING	001	00	MISC. OTHER LOCATION CHARGE	10.0000	1.50	15.00	
046			OP-1043399	12/04/20	506199	ART FX SCREENPRINTING	001	00	MISC . SET UP FEE	2.0000	15.00	30.00	
046			OP-1043399	12/04/20	506199	ART FX SCREENPRINTING	001	00	MISC. BELOW MIN FEE	1.0000	10.00	10.00	
046			OP-1043399	12/04/20	506199	ART FX SCREENPRINTING	001	00	TAX	1.0000	24.62	24.62	
046			OP-1043399						Purchase Order Total			376.12	
046			OP-1043616	12/07/20	550326	SWEETWATER SOUND INC	578	00	AUDIO TECH HEADPHONE	2.0000	69.00	138.00	
046			OP-1043616						Purchase Order Total			138.00	
046			OP-1043620	12/07/20	550326	SWEETWATER SOUND INC	578	00	AUDIO TECH HEADPHONE	1.0000	69.00	69.00	
046			OP-1043620						Purchase Order Total			69.00	
046			OP-1043630	12/07/20	550326	SWEETWATER SOUND INC	578	00	SHURE FULL RANGE EARBUDS	1.0000	89.00	89.00	
046			OP-1043630						Purchase Order Total			89.00	
046			OP-1043637	12/07/20	550326	SWEETWATER SOUND INC	578	00	SHURE FULL RANGE EARBUDS	1.0000	89.00	89.00	
046			OP-1043637						Purchase Order Total			89.00	
046			OP-1043665	12/07/20	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	RG-6JUMPER 72" W/CABLE NET F/F	1.0000	128.04	128.04	
046			OP-1043665						Purchase Order Total			128.04	
046			OP-1043796	12/07/20	523040	GANA TRUCKING & EXCAVATING INC	750	00	TONS 1" CRUSHER RUN	47.9300	36.29	1,739.38	
046			OP-1043796	12/07/20	523040	GANA TRUCKING & EXCAVATING INC	750	00	TONS 1" CRUSHER RUN	32.4600	36.29	1,177.97	
046			OP-1043796	12/07/20	523040	GANA TRUCKING & EXCAVATING INC	750	00	TONS 1" CRUSHER RUN	64.8600	36.29	2,353.77	
046			OP-1043796	12/07/20	523040	GANA TRUCKING & EXCAVATING INC	750	00	TONS 1" CRUSHER RUN	48.6800	36.29	1,766.60	
046			OP-1043796						Purchase Order Total			7,037.72	
046			OP-1044106	12/08/20	2009659	HOLDAHL INC - PURCHASING	445		ROUTER BIT, AMANA 1.5"X 1.25"	2.0000	42.45	84.89	

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046			OP-1044106	12/08/20	2009659	HOLDAHL INC - PURCHASING	TXT		#61, FREIGHT EST @ \$20.00	1.0000	.01		
046			OP-1044106						Purchase Order Total			84.89	
046			OP-1044172	12/08/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE	3.0000	21.99	65.97	
046			OP-1044172	12/08/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS	3.0000	22.99	68.97	
046			OP-1044172	12/08/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	7.0000	26.99	188.93	
046			OP-1044172	12/08/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	3.0000	26.99	80.97	
046			OP-1044172	12/08/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS	1.0000	19.99	19.99	
046			OP-1044172	12/08/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	1.0000	27.99	27.99	
046			OP-1044172	12/08/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	1.0000	29.99	29.99	
046			OP-1044172						Purchase Order Total			482.81	
046			OP-1044173	12/08/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE	6.0000	21.99	131.94	
046			OP-1044173	12/08/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	3.0000	33.99	101.97	
046			OP-1044173	12/08/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	24.0000	26.99	647.76	
046			OP-1044173	12/08/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	3.0000	26.99	80.97	
046			OP-1044173	12/08/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	3.0000	27.99	83.97	
046			OP-1044173	12/08/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	4.0000	29.99	119.96	
046			OP-1044173	12/08/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BABY CARROTS	2.0000	39.99	79.98	
046			OP-1044173						Purchase Order Total			1,246.55	
046			OP-1044210	12/08/20	500107	EGAN SUPPLY CO - PURCHASING	735	00	BLUE KLEEN RAGS 25#S	2.0000	77.40	154.80	
046			OP-1044210	12/08/20	500107	EGAN SUPPLY CO - PURCHASING	001	00	FUEL CHARGE	1.0000	4.00	4.00	
046			OP-1044210						Purchase Order Total			158.80	
046			OP-1044216	12/08/20	1280319	R R BRINKS LOCKING	287	00	7056M LHR LOCK AND	5.0000	1,415.00	7,075.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC			ASSEMBLY				
046			OP-1044216	12/08/20	1280319	R R BRINKS LOCKING SYSTEMS INC	287	00	7056M RHR LOCK AND ASSEMBLY	1.0000	1,415.00	1,415.00	
046			OP-1044216	12/08/20	1280319	R R BRINKS LOCKING SYSTEMS INC	287	98	FREIGHT	1.0000	110.00	110.00	
046			OP-1044216							Purchase Order Total		8,600.00	
046			OP-1044220	12/08/20	516575	CONTROL SERVICES INC - PAYMENT	578	00	ST-W3E SENSOR	1.0000	32.50	32.50	
046			OP-1044220							Purchase Order Total		32.50	
046			OP-1044222	12/08/20	516575	CONTROL SERVICES INC - PAYMENT	578	00	ST-W3E SENSOR	1.0000	32.50	32.50	
046			OP-1044222							Purchase Order Total		32.50	
046			OP-1044224	12/08/20	516572	CONTROL SERVICES INC - PURCHAS	287	00	ACUTATOR	3.0000	124.85	374.55	
046			OP-1044224	12/08/20	516572	CONTROL SERVICES INC - PURCHAS	287	00	SS BALL AND STEM	3.0000	64.55	193.65	
046			OP-1044224							Purchase Order Total		568.20	
046			OP-1044225	12/08/20	500067	SCHWARZ PAPER CO	485	00	FOAMING HAND SANITIZER	6.0000	57.60	345.60	
046			OP-1044225							Purchase Order Total		345.60	
046			OP-1044226	12/08/20	500061	PROTEX CENTRAL -PURCHASE ORDER	340	00	FST-851 HEAT DETECTOR	.5000	91.00	45.50	
046			OP-1044226	12/08/20	500061	PROTEX CENTRAL -PURCHASE ORDER	340	00	FST-851 HEAT DETECTOR	.5000	91.00	45.50	
046			OP-1044226	12/08/20	500061	PROTEX CENTRAL -PURCHASE ORDER	340	98	FREIGHT	.5000	9.67	4.84	
046			OP-1044226	12/08/20	500061	PROTEX CENTRAL -PURCHASE ORDER	340	98	FREIGHT	.5000	9.67	4.84	
046			OP-1044226	12/08/20	500061	PROTEX CENTRAL -PURCHASE ORDER			REP & MAINT-REAL PROPERT	1.0000	.01-	.01-	
046			OP-1044226							Purchase Order Total		100.67	
046			OP-1044227	12/08/20	500484	MATHESON TRI GAS INC - PURCH -	895	00	MISC WELDING SUPPLIES	1.0000	101.73	101.73	
046			OP-1044227							Purchase Order Total		101.73	
046			OP-1044245	12/09/20	2445777	AMAZON CAPITAL SERVICES INC	280		EXTENSION CORD, 15', 12/3	2.0000	29.99	59.98	
046			OP-1044245	12/09/20	2445777	AMAZON CAPITAL SERVICES INC	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-1044245							Purchase Order Total		59.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1044267	12/09/20	1216248	CENTRAL NEBRASKA REFRIGERATION	430	00	CO2 TANK	1.0000	50.32	50.32	
046			OP-1044267							Purchase Order Total		50.32	
046			OP-1044341	12/09/20	534777	MCMASTER CARR SUPPLY COMPANY -	545		HOIST, CHAIN, 15' 120VLT	1.0000	1,806.10	1,806.10	
046			OP-1044341	12/09/20	534777	MCMASTER CARR SUPPLY COMPANY -	445		PLIERS, RETRAING RING, INTERNA	1.0000	23.36	23.36	
046			OP-1044341	12/09/20	534777	MCMASTER CARR SUPPLY COMPANY -	445		PLIERS, RETRAING RING, INTERNA	1.0000	29.48	29.48	
046			OP-1044341	12/09/20	534777	MCMASTER CARR SUPPLY COMPANY -	445		PLIERS, RING, EXTERNAL	1.0000	28.33	28.33	
046			OP-1044341	12/09/20	534777	MCMASTER CARR SUPPLY COMPANY -	445		PLIERS, RING, EXTERNAL	1.0000	29.67	29.67	
046			OP-1044341	12/09/20	534777	MCMASTER CARR SUPPLY COMPANY -	445		PLIERS, VISE-GRIP, LONG NOSE	1.0000	15.47	15.47	
046			OP-1044341	12/09/20	534777	MCMASTER CARR SUPPLY COMPANY -	445		CHISEL, FLAT, SDS PLUS	1.0000	19.96	19.96	
046			OP-1044341	12/09/20	534777	MCMASTER CARR SUPPLY COMPANY -	445		CHISEL, SEALING, SDS PLUS	1.0000	33.64	33.64	
046			OP-1044341	12/09/20	534777	MCMASTER CARR SUPPLY COMPANY -	445		POLYCARBONATE, CLEAR, 24X24"	6.0000	13.93	83.58	
046			OP-1044341	12/09/20	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#52, FREIGHT EST @ \$100.00	1.0000	.01		
046			OP-1044341	12/09/20	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	37.49	37.49	
046			OP-1044341	12/09/20	534777	MCMASTER CARR SUPPLY COMPANY -			OPERATIONAL SUPPLIES	1.0000	5.00	5.00	
046			OP-1044341							Purchase Order Total		2,112.08	
046			OP-1044403	12/09/20	1334754	WALKENHORSTS	450	00	HOUSEHOLD	132.0000	1.00	132.00	
046			OP-1044403							Purchase Order Total		132.00	
046			OP-1044438	12/09/20	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY	1788.6000	1.00	1,788.60	
046			OP-1044438	12/09/20	506445	FOOD EXPRESS USA - PURCHASING			CANTEEN RESALE-DEC	1.0000	303.12-	303.12-	
046			OP-1044438	12/09/20	506445	FOOD EXPRESS USA - PURCHASING			CANTEEN RESALE-DEC	1.0000	13.92-	13.92-	
046			OP-1044438							Purchase Order Total		1,471.56	
046			OP-1044439	12/09/20	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY	45.0000	1.00	45.00	

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046			OP-1044439							Purchase Order Total		45.00	
046			OP-1044440	12/09/20	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY	952.9200	1.00	952.92	
046			OP-1044440							Purchase Order Total		952.92	
046			OP-1044443	12/09/20	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY	246.3600	1.00	246.36	
046			OP-1044443	12/09/20	506445	FOOD EXPRESS USA - PURCHASING			CANTEEN RESALE-DEC	1.0000	6.62	6.62	
046			OP-1044443	12/09/20	506445	FOOD EXPRESS USA - PURCHASING			CANTEEN RESALE-DEC	1.0000	6.60-	6.60-	
046			OP-1044443							Purchase Order Total		246.38	
046			OP-1044446	12/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	RELIGIOUS ITEMS	31.2500	1.00	31.25	
046			OP-1044446							Purchase Order Total		31.25	
046			OP-1044448	12/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	RELIGIOUS ITEMS	43.4000	1.00	43.40	
046			OP-1044448							Purchase Order Total		43.40	
046			OP-1044481	12/09/20	1994022	HARMS OIL COMPANY	405	00	FUEL	1999.0000	1.64	3,273.56	
046			OP-1044481	12/09/20	1994022	HARMS OIL COMPANY			GAS/OIL FSP & CSI	1.0000	.01	.01	
046			OP-1044481							Purchase Order Total		3,273.57	
046			OP-1044484	12/09/20	505719	FEDERAL SUPPLY CO	485	00	LYSOL WIPES	60.0000	14.95	897.00	
046			OP-1044484	12/09/20	505719	FEDERAL SUPPLY CO			CANISTER 99.9%				
046			OP-1044484	12/09/20	505719	FEDERAL SUPPLY CO			CLEANING SUPPLIES	1.0000	61.61	61.61	
046			OP-1044484	12/09/20	505719	FEDERAL SUPPLY CO			CLEANING SUPPLIES	1.0000	61.61-	61.61-	
046			OP-1044484							Purchase Order Total		897.00	
046			OP-1044485	12/09/20	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASOHOL #48639	240.0000	2.10	503.76	
046			OP-1044485							Purchase Order Total		503.76	
046			OP-1044486	12/09/20	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASOHOL #48767	200.0000	2.05	409.80	
046			OP-1044486							Purchase Order Total		409.80	
046			OP-1044490	12/09/20	532960	LINCOLN WINNELSON SUPPLY CO -	445		SLOAN VALVE117HYVO W/25MM	1.0000	245.17	245.17	
046			OP-1044490	12/09/20	532960	LINCOLN WINNELSON SUPPLY CO -	TXT		#52, FREIGHT QUOTE @ \$15.00	1.0000	.01		
046			OP-1044490	12/09/20	532960	LINCOLN WINNELSON SUPPLY CO -			FREIGHT EXPENSE	1.0000	15.00	15.00	
046			OP-1044490							Purchase Order Total		260.17	
046			OP-1044558	12/09/20	837819	VALUE PRODUCTS INC	485	00	BAKE CLEAN	6.0000	91.00	546.00	

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046			OP-1044558							Purchase Order Total		546.00	
046			OP-1044561	12/09/20	1731655	JENMAX FOODS LLC	393	00	TACO MEAT	55.0000	50.00	2,750.00	
046			OP-1044561							Purchase Order Total		2,750.00	
046			OP-1044603	12/09/20	502355	ULINE - PURCHASE ORDERS	445		STAPLER, INDUSTRIAL PLIER, BOS	1.0000	36.00	36.00	
046			OP-1044603	12/09/20	502355	ULINE - PURCHASE ORDERS	615		STAPLES, DELUXE, 1/4" 5040/BX	2.0000	17.00	34.00	
046			OP-1044603	12/09/20	502355	ULINE - PURCHASE ORDERS	TXT		#25, FREIGHT QUOTED @ \$13.32	1.0000	.01		
046			OP-1044603	12/09/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	13.32	13.32	
046			OP-1044603							Purchase Order Total		83.32	
046			OP-1044683	12/09/20	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE 15010	1.0000	69.00	69.00	
046			OP-1044683	12/09/20	550326	SWEETWATER SOUND INC	578	00	SHURE FULL RANGE EARBUDS 15052	1.0000	89.00	89.00	
046			OP-1044683							Purchase Order Total		158.00	
046			OP-1044685	12/09/20	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE 15010	1.0000	69.00	69.00	
046			OP-1044685							Purchase Order Total		69.00	
046			OP-1044856	12/10/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	5.0000	23.99	119.95	
046			OP-1044856	12/10/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	2.0000	26.99	53.98	
046			OP-1044856	12/10/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	1.0000	21.99	21.99	
046			OP-1044856							Purchase Order Total		195.92	
046			OP-1044876	12/10/20	554999	WESTFIELD PHARMACY	948	00	PRESCRIPTIONS	86.0900	1.00	86.09	
046			OP-1044876							Purchase Order Total		86.09	
046			OP-1044972	12/10/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	3.0000	26.99	80.97	
046			OP-1044972	12/10/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	33.99	33.99	
046			OP-1044972	12/10/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER/GREEN	1.0000	29.99	29.99	
046			OP-1044972	12/10/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	4.0000	23.99	95.96	
046			OP-1044972							Purchase Order Total		240.91	
046			OP-1044975	12/10/20	524563	GREENBERG FRUIT	390	00	APPLES	5.0000	29.99	149.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - PURC							
046			OP-1044975	12/10/20	524563	GREENBERG FRUIT	390	00	CABBAGE/ GREEN	1.0000	19.99	19.99	
						COMPANY - PURC							
046			OP-1044975	12/10/20	524563	GREENBERG FRUIT	390	00	CARROTS	1.0000	22.99	22.99	
						COMPANY - PURC							
046			OP-1044975	12/10/20	524563	GREENBERG FRUIT	390	00	POTATO/BAKER	3.0000	18.99	56.97	
						COMPANY - PURC							
046			OP-1044975	12/10/20	524563	GREENBERG FRUIT	390	00	LETTUCE/SALAD MIX	4.0000	26.99	107.96	
						COMPANY - PURC							
046			OP-1044975						Purchase Order Total			357.86	
046			OP-1044980	12/10/20	502355	ULINE - PURCHASE ORDERS	050		KRAFT PAPER, VIRGIN, 36"X900'	3.0000	45.00	135.00	
046			OP-1044980	12/10/20	502355	ULINE - PURCHASE ORDERS	TXT		#20, FREIGHT QUOTED @ \$70.94	1.0000	.01		
046			OP-1044980	12/10/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	70.94	70.94	
046			OP-1044980						Purchase Order Total			205.94	
046			OP-1045018	12/10/20	506199	ART FX SCREENPRINTING	200	00	SHIRT XL	2.0000	9.75	19.50	
046			OP-1045018	12/10/20	506199	ART FX SCREENPRINTING	200	00	SHIRT 3X	2.0000	13.75	27.50	
046			OP-1045018	12/10/20	506199	ART FX SCREENPRINTING	200	00	SHIRT 4X	2.0000	15.75	31.50	
046			OP-1045018	12/10/20	506199	ART FX SCREENPRINTING	200	00	SHIRT 5X	1.0000	17.75	17.75	
046			OP-1045018	12/10/20	506199	ART FX SCREENPRINTING	001	00	MISC OTHER LOCATION CHARGE	7.0000	1.50	10.50	
046			OP-1045018	12/10/20	506199	ART FX SCREENPRINTING	001	00	MISC SETUP FEE&BELOW MIN. FEE	3.0000	15.00	45.00	
046			OP-1045018	12/10/20	506199	ART FX SCREENPRINTING	200	00	HAT LG/XL	3.0000	20.00	60.00	
046			OP-1045018	12/10/20	506199	ART FX SCREENPRINTING	001	00	MISC OTHER LOCATION CHARGE	6.0000	5.00	30.00	
046			OP-1045018	12/10/20	506199	ART FX SCREENPRINTING	001	00	MISC SET UP FEE	2.0000	35.00	70.00	
046			OP-1045018	12/10/20	506199	ART FX SCREENPRINTING	001	00	TAX	1.0000	21.83	21.83	
046			OP-1045018						Purchase Order Total			333.58	
046			OP-1045019	12/10/20	1205696	NORIX GROUP INC	165	00	FORTE TABLES 48"	6.0000	635.85	3,815.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									TITANIUM EVOL				
046			OP-1045019	12/10/20	1205696	NORIX GROUP INC	165	98	FREIGHT	1.0000	284.71	284.71	
046			OP-1045019	12/10/20	1205696	NORIX GROUP INC			OFFICE EQ \$500-\$1500	1.0000	3.68	3.68	
046			OP-1045019						Purchase Order Total			4,103.49	
046			OP-1045020	12/10/20	1513853	STRYKER MEDICAL	652	00	STRYKER EVACUATION CHAIR	1.0000	3,484.35	3,484.35	
046			OP-1045020						Purchase Order Total			3,484.35	
046			OP-1045023	12/10/20	500107	EGAN SUPPLY CO - PURCHASING	578	00	VICTORY PRO ELECT. BKPK SPRYR	1.0000	1,538.20	1,538.20	
046			OP-1045023						Purchase Order Total			1,538.20	
046			OP-1045024	12/10/20	500107	EGAN SUPPLY CO - PURCHASING	578	00	VICTORY PRO ELECT BKPK SPRYR	1.0000	1,538.20	1,538.20	
046			OP-1045024						Purchase Order Total			1,538.20	
046			OP-1045040	12/11/20	500180	FIELD PAPER COMPANY - PURCHASI	125		PADDING COMPOUNT GALLON JUG	2.0000	19.12	38.24	
046			OP-1045040	12/11/20	500180	FIELD PAPER COMPANY - PURCHASI	125		PADDING COMPOUNT QUART	3.0000	7.26	21.78	
046			OP-1045040	12/11/20	500180	FIELD PAPER COMPANY - PURCHASI	125		MAG PAD 3X15	4.0000	38.00	152.00	
046			OP-1045040	12/11/20	500180	FIELD PAPER COMPANY - PURCHASI	TXT		23, FRT FOB DEST	1.0000	.01		
046			OP-1045040	12/11/20	500180	FIELD PAPER COMPANY - PURCHASI			FREIGHT EXPENSE	1.0000	23.89	23.89	
046			OP-1045040						Purchase Order Total			235.91	
046			OP-1045051	12/11/20	502355	ULINE - PURCHASE ORDERS	735		RAGS, T-SHIRT, WHITE	2.0000	33.00	66.00	
046			OP-1045051	12/11/20	502355	ULINE - PURCHASE ORDERS	445		BLADES, UTILITY KNIFE, 100CT	1.0000	16.00	16.00	
046			OP-1045051	12/11/20	502355	ULINE - PURCHASE ORDERS	445		BACK SUPPORT, VALEO, SMALL	1.0000	32.00	32.00	
046			OP-1045051	12/11/20	502355	ULINE - PURCHASE ORDERS	445		BACK SUPPORT, VALEO, MED	1.0000	32.00	32.00	
046			OP-1045051	12/11/20	502355	ULINE - PURCHASE ORDERS	445		BACK SUPPORT, VALEO, LARGE	1.0000	32.00	32.00	
046			OP-1045051	12/11/20	502355	ULINE - PURCHASE ORDERS	175		GLOVES, JERSEY	1.0000	12.00	12.00	
046			OP-1045051	12/11/20	502355	ULINE - PURCHASE ORDERS	TXT		#51, FREIGHT QUOTED @ \$30.29	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1045051	12/11/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	30.29	30.29	
046			OP-1045051						Purchase Order Total			220.29	
046			OP-1045208	12/11/20	2009984	EMPIRE NETTING & FENCE	988	00	32X81" WALK GATE	1.0000	6,462.00	6,462.00	
046			OP-1045208						Purchase Order Total			6,462.00	
046			OP-1045213	12/11/20	501448	HUTCHESON ENGINEERING PRODUCTS	578	00	B&G TANK GASKET	4.0000	112.00	448.00	
046			OP-1045213	12/11/20	501448	HUTCHESON ENGINEERING PRODUCTS	578	00	B&G 2 PASS GASKET	4.0000	112.00	448.00	
046			OP-1045213	12/11/20	501448	HUTCHESON ENGINEERING PRODUCTS	578	98	FREIGHT	1.0000	29.24	29.24	
046			OP-1045213						Purchase Order Total			925.24	
046			OP-1045375	12/14/20	545186	ROCKLER WOODWORKING	445		4" TO 2.5" Y DUST FITTING	1.0000	9.99	9.99	
046			OP-1045375	12/14/20	545186	ROCKLER WOODWORKING	060		DUST COLLECTION HOSE 2.5"	2.0000	29.99	59.98	
046			OP-1045375	12/14/20	545186	ROCKLER WOODWORKING	060		DUST COLLECTION HOSE 4"	1.0000	39.99	39.99	
046			OP-1045375	12/14/20	545186	ROCKLER WOODWORKING	TXT		61, EST FRT \$13.99	1.0000	.01		
046			OP-1045375	12/14/20	545186	ROCKLER WOODWORKING			FREIGHT EXPENSE	1.0000	13.99	13.99	
046			OP-1045375						Purchase Order Total			123.95	
046			OP-1045377	12/14/20	507356	HEIDELBERG USA INC	445		VALVE SOCKET CPL	1.0000	108.00	108.00	
046			OP-1045377	12/14/20	507356	HEIDELBERG USA INC	445		VALVE SOCKET CPL	1.0000	135.00	135.00	
046			OP-1045377	12/14/20	507356	HEIDELBERG USA INC	445		GASKET 65 SHORE	1.0000	10.50	10.50	
046			OP-1045377	12/14/20	507356	HEIDELBERG USA INC	TXT		23, EST FRT \$10.00	1.0000	.01		
046			OP-1045377	12/14/20	507356	HEIDELBERG USA INC			FREIGHT EXPENSE	1.0000	9.35	9.35	
046			OP-1045377						Purchase Order Total			262.85	
046			OP-1045394	12/14/20	1061414	SHERWIN WILLIAMS - LINCOLN	630		PAINT, BLK, HIGH HEAT	30.0000	71.12	2,133.60	
046			OP-1045394	12/14/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OP-1045394	12/14/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OP-1045394	12/14/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#19, FREIGHT QUOTED @ \$313.00	1.0000	.01		
046			OP-1045394	12/14/20	1061414	SHERWIN WILLIAMS - LINCOLN			FREIGHT EXPENSE	1.0000	313.00	313.00	
046			OP-1045394						Purchase Order Total			2,446.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1045444	12/14/20	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASOHOL #48780	150.0000	2.00	299.85	
046			OP-1045444	12/14/20	1906484	G & G OIL INC - PURCHASING	405	00	(U) #1 LSD #48780	200.0000	1.95	389.80	
046			OP-1045444						Purchase Order Total			689.65	
046			OP-1045449	12/14/20	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASOHOL #48698	350.0000	2.05	717.15	
046			OP-1045449						Purchase Order Total			717.15	
046			OP-1045452	12/14/20	501248	BINSWANGER GLASS - PURCHASING	440	00	GLASS FOR DOORS	1.0000	1,015.00	1,015.00	
046			OP-1045452						Purchase Order Total			1,015.00	
046			OP-1045454	12/14/20	501248	BINSWANGER GLASS - PURCHASING	440	00	1/4" GLASS	1.0000	168.00	168.00	
046			OP-1045454						Purchase Order Total			168.00	
046			OP-1045525	12/14/20	1188080	MENARDS - LINCOLN - SOUTH	445		SEALANT, DUCT, RED DEVIL	1.0000	20.99	20.99	
046			OP-1045525	12/14/20	1188080	MENARDS - LINCOLN - SOUTH	TXT		#19, NO FREIGHT	1.0000	.01		
046			OP-1045525						Purchase Order Total			20.99	
046			OP-1045854	12/15/20	1731655	JENMAX FOODS LLC	165	00	TACO MEAT	55.0000	50.00	2,750.00	
046			OP-1045854						Purchase Order Total			2,750.00	
046			OP-1045855	12/15/20	984342	KCI USA INC	475	00	OSP10 PKVAC WHTFM L SILVA82946	1.0000	133.39	133.39	
046			OP-1045855	12/15/20	984342	KCI USA INC	475	98	FREIGHT	1.0000	47.25	47.25	
046			OP-1045855						Purchase Order Total			180.64	
046			OP-1045856	12/15/20	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	CO-2 TANK & FITTINGS	1.0000	394.54	394.54	
046			OP-1045856						Purchase Order Total			394.54	
046			OP-1045857	12/15/20	2575555	KINGS GLASS	440	00	WINDOWS FOR RHV&STAR	12.0000	38.74	464.88	
046			OP-1045857						Purchase Order Total			464.88	
046			OP-1045859	12/15/20	500369	BARTON SOLVENTS, INC	207		SCREEN CLEANER, A5400, BARASOL	3.0000	1,014.72	3,044.16	
046			OP-1045859	12/15/20	500369	BARTON SOLVENTS, INC	TXT		\$30.00, FUEL SURCHARGE	1.0000	.01		
046			OP-1045859	12/15/20	500369	BARTON SOLVENTS, INC	TXT		#28, NO FREIGHT DUE TO SURCHAR	1.0000	.01		
046			OP-1045859	12/15/20	500369	BARTON SOLVENTS, INC			MISC CHARGES, NOT FREIGHT	1.0000	30.00	30.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1045859							Purchase Order Total		3,074.16	
046			OP-1045860	12/15/20	523976	GOOD SOURCE SOLUTIONS INC	165	00	CHK RICE VBEGAN	1.0000	112.00	112.00	
046			OP-1045860	12/15/20	523976	GOOD SOURCE SOLUTIONS INC	165	00	SAUSE RICE VEGAN	1.0000	120.00	120.00	
046			OP-1045860	12/15/20	523976	GOOD SOURCE SOLUTIONS INC	165	00	BF RICE VEGAN	1.0000	112.00	112.00	
046			OP-1045860	12/15/20	523976	GOOD SOURCE SOLUTIONS INC	165	00	SPCY RICE VEGAN	1.0000	112.00	112.00	
046			OP-1045860							Purchase Order Total		456.00	
046			OP-1045864	12/15/20	714244	JOHNSON PLASTICS	445		MAT, HOLD DOWN, 16X24"	1.0000	169.95	169.95	
046			OP-1045864	12/15/20	714244	JOHNSON PLASTICS	445		BLADE, SAW, VARGA, 36 TOOTH, C	2.0000	213.17	426.34	
046			OP-1045864	12/15/20	714244	JOHNSON PLASTICS	445		DISPENSER, COOLANT/LUBRICATOR	1.0000	53.72	53.72	
046			OP-1045864	12/15/20	714244	JOHNSON PLASTICS	445		FLUID, CUTTING, 500ML, FOR VAR	1.0000	17.95	17.95	
046			OP-1045864	12/15/20	714244	JOHNSON PLASTICS	TXT		#23, FREIGHT QUOTED @ \$12.00	1.0000	.01		
046			OP-1045864	12/15/20	714244	JOHNSON PLASTICS			FREIGHT EXPENSE	1.0000	12.00	12.00	
046			OP-1045864	12/15/20	714244	JOHNSON PLASTICS			NON-CAPITALIZED EQUIP PU	1.0000	3.00	3.00	
046			OP-1045864							Purchase Order Total		682.96	
046			OP-1045867	12/15/20	500174	DESIGN SPECIALTIES INC	165	00	COFFEE MUGS	12.0000	78.00	936.00	
046			OP-1045867	12/15/20	500174	DESIGN SPECIALTIES INC	165	00	SPORKS	12.0000	73.00	876.00	
046			OP-1045867							Purchase Order Total		1,812.00	
046			OP-1045875	12/15/20	930288	HACH COMPANY - PURCHASE ORDERS	885		WATER HARDNESS TEST STRIPS	2.0000	13.99	27.98	
046			OP-1045875	12/15/20	930288	HACH COMPANY - PURCHASE ORDERS	TXT		#28, FREIGHT QUOTED @ \$17.99	1.0000	.01		
046			OP-1045875	12/15/20	930288	HACH COMPANY - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	17.99	17.99	
046			OP-1045875							Purchase Order Total		45.97	
046			OP-1045876	12/15/20	501121	MURRICO SUPPLY LLC - PURCHASING	200	00	LIGHT GREY T-SHIRTS	1.0000	246.00	246.00	
046			OP-1045876							Purchase Order Total		246.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1045883	12/15/20	3396250	GARNET MIDWEST INC	720		IMPELLER, FLUID, BELL & GOSSET	1.0000	1,095.94	1,095.94	
046			OP-1045883	12/15/20	3396250	GARNET MIDWEST INC	928		IMPELLER TRIMMING TO 6.125	1.0000	40.00	40.00	
046			OP-1045883	12/15/20	3396250	GARNET MIDWEST INC	TXT		#52, FREIGHT EST @ \$25.00	1.0000	.01		
046			OP-1045883	12/15/20	3396250	GARNET MIDWEST INC			FREIGHT EXPENSE	1.0000	11.53	11.53	
046			OP-1045883						Purchase Order Total			1,147.47	
046			OP-1046027	12/16/20	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE 15010	1.0000	69.00	69.00	
046			OP-1046027						Purchase Order Total			69.00	
046			OP-1046060	12/16/20	506292	CHARM TEX INC	200	00	STOCKING CAPS	50.0000	18.54	927.00	
046			OP-1046060	12/16/20	506292	CHARM TEX INC	620	00	FLEXIBLE PEN	5.0000	32.54	162.70	
046			OP-1046060						Purchase Order Total			1,089.70	
046			OP-1046078	12/16/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE	6.0000	21.99	131.94	
046			OP-1046078	12/16/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS	2.0000	22.99	45.98	
046			OP-1046078	12/16/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	33.99	33.99	
046			OP-1046078	12/16/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SHRED LETTUCE	4.0000	25.99	103.96	
046			OP-1046078	12/16/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS	2.0000	21.99	43.98	
046			OP-1046078	12/16/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATOES	10.0000	21.99	219.90	
046			OP-1046078	12/16/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	2.0000	27.99	55.98	
046			OP-1046078	12/16/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BABY CARROTS	1.0000	39.99	39.99	
046			OP-1046078	12/16/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	18.0000	24.99	449.82	
046			OP-1046078	12/16/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	2.0000	44.99	89.98	
046			OP-1046078						Purchase Order Total			1,215.52	
046			OP-1046091	12/16/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE	7.0000	21.99	153.93	
046			OP-1046091	12/16/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS	3.0000	22.99	68.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1046091	12/16/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	7.0000	26.99	188.93	
046			OP-1046091	12/16/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	3.0000	26.99	80.97	
046			OP-1046091	12/16/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONION	3.0000	19.99	59.97	
046			OP-1046091	12/16/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATOES	15.0000	19.99	299.85	
046			OP-1046091	12/16/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BABY CARROTS	1.0000	39.99	39.99	
046			OP-1046091							Purchase Order Total		892.61	
046			OP-1046159	12/16/20	502018	RIVERS METAL PRODUCTS - PURCHA	031	00	BUNK STEPS	280.0000	8.65	2,422.00	
046			OP-1046159							Purchase Order Total		2,422.00	
046			OP-1046202	12/16/20	509265	HOME DEPOT PRO - PAYMENTS	545		ROUTER, 1.75HP DEWALT	2.0000	127.36	254.72	
046			OP-1046202	12/16/20	509265	HOME DEPOT PRO - PAYMENTS	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OP-1046202							Purchase Order Total		254.72	
046			OP-1046220	12/16/20	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	RG-6 JUMPER 72"WCABLE NET F/F	1.0000	128.04	128.04	
046			OP-1046220							Purchase Order Total		128.04	
046			OP-1046222	12/16/20	506445	FOOD EXPRESS USA - PURCHASING	578	00	FANCY SOUTHERN PECAN PIE	1.0000	31.32	31.32	
046			OP-1046222	12/16/20	506445	FOOD EXPRESS USA - PURCHASING	578	00	STAUFFERS WF SHORTBREAD CK	1.0000	26.28	26.28	
046			OP-1046222	12/16/20	506445	FOOD EXPRESS USA - PURCHASING	578	00	ZACHARY YOG DP PRETZ	1.0000	27.60	27.60	
046			OP-1046222	12/16/20	506445	FOOD EXPRESS USA - PURCHASING	578	00	PALMER PM BARK CB	1.0000	18.00	18.00	
046			OP-1046222	12/16/20	506445	FOOD EXPRESS USA - PURCHASING	578	00	ST CH WAFFLE CUBES	4.0000	13.32	53.28	
046			OP-1046222							Purchase Order Total		156.48	
046			OP-1046223	12/16/20	550326	SWEETWATER SOUND INC	578	00	AUDO TECHNICA HEADPHONE #15010	1.0000	69.00	69.00	
046			OP-1046223							Purchase Order Total		69.00	
046			OP-1046224	12/16/20	550326	SWEETWATER SOUND INC	578	00	SHURE FR EARBUDS #15052	1.0000	89.00	89.00	
046			OP-1046224							Purchase Order Total		89.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1046240	12/16/20	500136	VOSS LIGHTING - PURCHASING	445		8' DOUBLE PIN FLORESCENT BULBS	3.0000	60.30	180.90	
046			OP-1046240	12/16/20	500136	VOSS LIGHTING - PURCHASING	TXT		19, FRT FOB DEST	1.0000	.01		
046			OP-1046240							Purchase Order Total		180.90	
046			OP-1046469	12/17/20	504746	LEES PROPANE SERVICE INC - PUR	430		33# FLAL	3.0000	19.00	57.00	
046			OP-1046469	12/17/20	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OP-1046469							Purchase Order Total		57.00	
046			OP-1046471	12/17/20	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE 15010	1.0000	69.00	69.00	
046			OP-1046471	12/17/20	550326	SWEETWATER SOUND INC	578	00	SHURE FULL RANGE EARBUD 15052	1.0000	89.00	89.00	
046			OP-1046471	12/17/20	550326	SWEETWATER SOUND INC			CANTEEN RESALE-APR	1.0000	69.00-	69.00-	
046			OP-1046471							Purchase Order Total		89.00	
046			OP-1046575	12/17/20	2445777	AMAZON CAPITAL SERVICES INC	445		WET N' WILD CLEAR NAIL POLISH	13.0000	9.38	121.94	
046			OP-1046575	12/17/20	2445777	AMAZON CAPITAL SERVICES INC	TXT		44, FRT FOB DEST	1.0000	.01		
046			OP-1046575							Purchase Order Total		121.94	
046			OP-1046630	12/17/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	SENAS	1.0000	51.75	51.75	
046			OP-1046630	12/17/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	HUBW HBL1557L SPDT 20A CONT SW	5.0000	42.68	213.40	
046			OP-1046630	12/17/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	HUBW HBL5661L SGLRCPT NEMA615R	5.0000	29.73	148.65	
046			OP-1046630	12/17/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	EAT C25ENF440A DEFINITE PU CON	2.0000	245.00	490.00	
046			OP-1046630	12/17/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	MISC NOVA 0830 HAND DRYER	5.0000	304.00	1,520.00	
046			OP-1046630	12/17/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	T&B 2IH5 2GANG WP-BX	6.0000	9.11	54.67	
046			OP-1046630	12/17/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	T&B RS-12 4SQ SURF CVR 5CU 1DU	25.0000	1.46	36.46	
046			OP-1046630	12/17/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	HUBW HBL5266C PLUG NEMA5 15P	5.0000	15.41	77.05	
046			OP-1046630	12/17/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	HUBW HBL5269C CONN NEMA5 15R	5.0000	24.71	123.55	

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046			OP-1046630	12/17/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	APP LR50A UNILET FORM 85 1/2	5.0000	9.29	46.45	
046			OP-1046630	12/17/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	T&B XC-401 1/2" CONNSQZAC/FLEX	25.0000	1.07	26.81	
046			OP-1046630	12/17/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	MISC SLA-PSH-1280FR	5.0000	49.00	245.00	
046			OP-1046630	12/17/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	CONNEY KN95 FACE MASK BOX 50	2.0000	195.00	390.00	
046			OP-1046630	12/17/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	LEV GFRBF-T BLANK FACE ST GFCI	6.0000	17.00	102.00	
046			OP-1046630						Purchase Order Total			3,525.79	
046			OP-1046653	12/17/20	4256438	PARAGON PRINT SYSTEMS INC	445		LABEL, THERMAL TRANSFER, 4X6X3	12.0000	9.81	117.72	
046			OP-1046653	12/17/20	4256438	PARAGON PRINT SYSTEMS INC	445		RIBBON, THERMAL TRANSFER 4.33X	6.0000	12.49	74.94	
046			OP-1046653	12/17/20	4256438	PARAGON PRINT SYSTEMS INC	TXT		#51, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1046653	12/17/20	4256438	PARAGON PRINT SYSTEMS INC			FREIGHT EXPENSE	1.0000	71.11	71.11	
046			OP-1046653						Purchase Order Total			263.77	
046			OP-1046722	12/17/20	1175941	WESTERN DETENTION PRODUCTS, IN	450	00	PROTECT-A-LOCK CREAM COLORED	20.0000	28.41	568.20	
046			OP-1046722	12/17/20	1175941	WESTERN DETENTION PRODUCTS, IN	450	00	DOOR KNOB EXPOSED 26D 60K	6.0000	217.00	1,302.00	
046			OP-1046722	12/17/20	1175941	WESTERN DETENTION PRODUCTS, IN	450	00	FREIGHT	1.0000	28.00	28.00	
046			OP-1046722						Purchase Order Total			1,898.20	
046			OP-1046726	12/17/20	516572	CONTROL SERVICES INC - PURCHAS	031	00	HONEYWELL ACTUATOR	3.0000	212.20	636.60	
046			OP-1046726	12/17/20	516572	CONTROL SERVICES INC - PURCHAS	031	00	CHECK VALVE	1.0000	22.40	22.40	
046			OP-1046726	12/17/20	516572	CONTROL SERVICES INC - PURCHAS	031	00	1/8 X CL NIPPLE	2.0000	.90	1.80	
046			OP-1046726	12/17/20	516572	CONTROL SERVICES INC - PURCHAS	031	00	1/8 X 1 1/2 NIPPOLE	6.0000	1.10	6.60	
046			OP-1046726	12/17/20	516572	CONTROL SERVICES INC - PURCHAS	031	00	3/4 X 1/2 NIPPLE	1.0000	4.00	4.00	
046			OP-1046726	12/17/20	516572	CONTROL SERVICES INC - PURCHAS	031	00	1/8 ELBOW	2.0000	1.40	2.80	

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046			OP-1046726	12/17/20	516572	CONTROL SERVICES INC - PURCHAS	031	00	1/8 TEE	2.0000	1.60	3.20	
046			OP-1046726	12/17/20	516572	CONTROL SERVICES INC - PURCHAS	031	00	1/8 UNION	2.0000	5.75	11.50	
046			OP-1046726	12/17/20	516572	CONTROL SERVICES INC - PURCHAS	031	00	FLOW SWITCH	1.0000	258.65	258.65	
046			OP-1046726							Purchase Order Total		947.55	
046			OP-1046732	12/17/20	500067	SCHWARZ PAPER CO	485	00	PP7808F FOAMING HAND SANITIZER	1.0000	57.60	57.60	
046			OP-1046732	12/17/20	500067	SCHWARZ PAPER CO	485	98	FREIGHT	1.0000	20.97	20.97	
046			OP-1046732							Purchase Order Total		78.57	
046			OP-1046734	12/17/20	3484087	US THREAD - PURCHASING	850	00	LOOP VELCRO	500.0000	.17	86.10	
046			OP-1046734	12/17/20	3484087	US THREAD - PURCHASING	850	00	HOOK VELCRO	500.0000	.17	86.10	
046			OP-1046734							Purchase Order Total		172.20	
046			OP-1046803	12/18/20	2578475	CGW ABRASIVES	005		220 GRIT SANDPAPER	20.0000	18.00	360.00	
046			OP-1046803	12/18/20	2578475	CGW ABRASIVES	TXT		61, EST FRT \$20.00	1.0000	.01		
046			OP-1046803							Purchase Order Total		360.00	
046			OP-1046805	12/18/20	528083	INDUSTRIAL SEWING SUPPLY INC	795		ROTATING HOOK	1.0000	110.00	110.00	
046			OP-1046805	12/18/20	528083	INDUSTRIAL SEWING SUPPLY INC	795		THREAD RELEASE FINGER	2.0000	21.30	42.60	
046			OP-1046805	12/18/20	528083	INDUSTRIAL SEWING SUPPLY INC	795		CASE POSITION FINGER	3.0000	2.25	6.75	
046			OP-1046805	12/18/20	528083	INDUSTRIAL SEWING SUPPLY INC	795		NEEDLE PLATE SET SCREW	4.0000	.50	2.00	
046			OP-1046805	12/18/20	528083	INDUSTRIAL SEWING SUPPLY INC	795		NEEDLE SET SCREW	3.0000	2.00	6.00	
046			OP-1046805	12/18/20	528083	INDUSTRIAL SEWING SUPPLY INC	795		CASE POSITION FINGER (JUKI)	3.0000	2.25	6.75	
046			OP-1046805	12/18/20	528083	INDUSTRIAL SEWING SUPPLY INC	TXT		20, EST FRT \$20.00	1.0000	.01		
046			OP-1046805	12/18/20	528083	INDUSTRIAL SEWING SUPPLY INC			FREIGHT EXPENSE	1.0000	20.00	20.00	
046			OP-1046805							Purchase Order Total		194.10	
046			OP-1046808	12/18/20	504312	KRUEGER INTERNATIONAL INC - PU	425		SNAP ARM FRAME & PAD (L&R)	2.0000	6.91	13.82	

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046			OP-1046808	12/18/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			OP-1046808							Purchase Order Total		13.82	
046			OP-1046810	12/18/20	837809	UNIVERSAL SEWING SUPPLY	445		WASHER, THRUST	5.0000	1.00	5.00	
046			OP-1046810	12/18/20	837809	UNIVERSAL SEWING SUPPLY	445		BOBBINS	10.0000	4.89	48.90	
046			OP-1046810	12/18/20	837809	UNIVERSAL SEWING SUPPLY	445		LOOPER MARK	5.0000	15.00	75.00	
046			OP-1046810	12/18/20	837809	UNIVERSAL SEWING SUPPLY	TXT		#14, FREIGHT EST @ \$15.00	1.0000	.01		
046			OP-1046810	12/18/20	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	15.00	15.00	
046			OP-1046810							Purchase Order Total		143.90	
046			OP-1046936	12/18/20	1188080	MENARDS - LINCOLN - SOUTH	635		LINERS, PAINT TRAY, DISPOSABLE	4.0000	4.99	19.96	
046			OP-1046936	12/18/20	1188080	MENARDS - LINCOLN - SOUTH	TXT		I/C, NO FREIGHT	1.0000	.01		
046			OP-1046936							Purchase Order Total		19.96	
046			OP-1046970	12/18/20	501997	SHARED SERVICE SYSTEMS INC - P	193	00	EXTROL TRI LEV AND CALIB	1.0000	246.48	246.48	
046			OP-1046970	12/18/20	501997	SHARED SERVICE SYSTEMS INC - P	193	00	EX-TROL HIGH (1X2.5 ML)	1.0000	19.48	19.48	
046			OP-1046970	12/18/20	501997	SHARED SERVICE SYSTEMS INC - P	193	00	EX-TROL LOW (1X2.5 ML)	1.0000	19.48	19.48	
046			OP-1046970	12/18/20	501997	SHARED SERVICE SYSTEMS INC - P	193	00	EX-TROL NORMAL (1X2.5 ML)	1.0000	19.48	19.48	
046			OP-1046970	12/18/20	501997	SHARED SERVICE SYSTEMS INC - P	193	00	SHIPPING	1.0000	72.54	72.54	
046			OP-1046970							Purchase Order Total		377.46	
046			OP-1046979	12/18/20	500136	VOSS LIGHTING - PURCHASING	445		BULBS, FLORESCENT, 8" DOUBLE P	2.0000	60.30	120.60	
046			OP-1046979	12/18/20	500136	VOSS LIGHTING - PURCHASING	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OP-1046979	12/18/20	500136	VOSS LIGHTING - PURCHASING	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OP-1046979							Purchase Order Total		120.60	
046			OP-1046992	12/18/20	1334754	WALKENHORSTS	450	00	AP MOISTURE MIRACLE	4.0000	33.00	132.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									CONDITIONR				
			OP-1046992							Purchase Order Total		132.00	
046			OP-1047000	12/18/20	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	RG-6 JUMPER 72" CABLE NET F/F	1.0000	128.04	128.04	
			OP-1047000							Purchase Order Total		128.04	
046			OP-1047005	12/18/20	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY ORDER	245.2800	1.00	245.28	
			OP-1047005							Purchase Order Total		245.28	
046			OP-1047082	12/21/20	545153	ROCHFORD SUPPLY	340		BRAIDED POLYESTER ROPE, WHITE	15.0000	31.00	465.00	
046			OP-1047082	12/21/20	545153	ROCHFORD SUPPLY	TXT		16, EST FRT \$50.00	1.0000	.01		
046			OP-1047082	12/21/20	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	22.04	22.04	
046			OP-1047082	12/21/20	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	16.49	16.49	
			OP-1047082							Purchase Order Total		503.53	
046			OP-1047155	12/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	RELIGIOUS ITEMS	1.0000	6.95	6.95	
			OP-1047155							Purchase Order Total		6.95	
046			OP-1047168	12/21/20	539775	OREILLY AUTO PARTS - ALL PAYME	055	00	MOTOR OIL	9.0000	17.99	161.91	
			OP-1047168							Purchase Order Total		161.91	
046			OP-1047175	12/21/20	505937	CDW GOVERNMENT - PURCHASE ORDE	840	00	LG 65" ULTR HD 3840X2160	1.0000	1,024.04	1,024.04	
046			OP-1047175	12/21/20	505937	CDW GOVERNMENT - PURCHASE ORDE	840	00	NEC E437Q E SER.43" CLS LED DS	1.0000	689.00	689.00	
046			OP-1047175	12/21/20	505937	CDW GOVERNMENT - PURCHASE ORDE	840	00	TRIPP LITE TC WL MNT CORNER SW	3.0000	72.99	218.97	
046			OP-1047175	12/21/20	505937	CDW GOVERNMENT - PURCHASE ORDE	840	98	FREIGHT	1.0000	90.46	90.46	
046			OP-1047175	12/21/20	505937	CDW GOVERNMENT - PURCHASE ORDE			OFFICE SUPPLIES EXPENSE	1.0000	.54-	.54-	
			OP-1047175							Purchase Order Total		2,021.93	
046			OP-1047177	12/21/20	507319	MIDWEST DOOR & HARDWARE - PURC	450	00	DOOR CLOSER	1.0000	291.00	291.00	
			OP-1047177							Purchase Order Total		291.00	
046			OP-1047183	12/21/20	1994022	HARMS OIL COMPANY	405	00	1800 GAL GAS	1801.0000	1.74	3,136.26	
			OP-1047183							Purchase Order Total		3,136.26	
046			OP-1047253	12/21/20	500752	WESCO DISTRIBUTION - PURCHASE	670	00	SENAS PTSHA201	25.0000	88.00	2,200.00	
046			OP-1047253	12/21/20	500752	WESCO DISTRIBUTION -	670	00	SENAS PWS DN101	25.0000	56.75	1,418.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE							
046			OP-1047253	12/21/20	500752	WESCO DISTRIBUTION -	670	00	SENAS PWSD101	9.0000	51.75	465.75	
						PURCHASE							
046			OP-1047253	12/21/20	500752	WESCO DISTRIBUTION -	670	00	SQD 9001 KA530MM	6.0000	17.03	102.18	
						PURCHASE			CONTACT BLOCK				
046			OP-1047253	12/21/20	500752	WESCO DISTRIBUTION -	670	00	SQD 9001 KA130MM	6.0000	33.90	203.40	
						PURCHASE			CONTACT BLOCK				
046			OP-1047253	12/21/20	500752	WESCO DISTRIBUTION -	670	00	SQD 9001B2530MM	6.0000	8.75	52.50	
						PURCHASE			LONG HANDLE				
046			OP-1047253	12/21/20	500752	WESCO DISTRIBUTION -	670	00	IDEAL 30-452 RED	100.0000	.21	21.18	
						PURCHASE			TWWIRE				
046			OP-1047253	12/21/20	500752	WESCO DISTRIBUTION -	670	00	T2BXC-401 1/2 INCH	25.0000	1.07	26.81	
						PURCHASE			CONNDQZAC/F				
046			OP-1047253							Purchase Order Total		4,490.57	
046			OP-1047382	12/22/20	1212482	BRENNTAG GREAT LAKES	445		GZ APY - 560	40.0000	14.76	590.48	
						LLC			ENZYMES				
046			OP-1047382	12/22/20	1212482	BRENNTAG GREAT LAKES	TXT		\$25.00 INSURANCE	1.0000	.01		
						LLC			SURCHARGE				
046			OP-1047382	12/22/20	1212482	BRENNTAG GREAT LAKES	TXT		\$77.50 FUELS	1.0000	.01		
						LLC			SURCHARGE				
046			OP-1047382	12/22/20	1212482	BRENNTAG GREAT LAKES	TXT		\$9.52 MIN ORDER	1.0000	.01		
						LLC			CHARGE				
046			OP-1047382	12/22/20	1212482	BRENNTAG GREAT LAKES	TXT		#52	1.0000	.01		
						LLC							
046			OP-1047382	12/22/20	1212482	BRENNTAG GREAT LAKES			FREIGHT EXPENSE	1.0000	110.00	110.00	
						LLC							
046			OP-1047382	12/22/20	1212482	BRENNTAG GREAT LAKES			MISC CHARGES, NOT	2.0000	17.26	34.52	
						LLC			FREIGHT				
046			OP-1047382							Purchase Order Total		735.00	
046			OP-1047407	12/22/20	500098	AA HORWATH & SONS -	500		RIBBON, RUBBERIZED,	13.0000	9.46	122.98	
						PURCHASE O			2"X31"				
046			OP-1047407	12/22/20	500098	AA HORWATH & SONS -	500		RIBBON, RUBBERIZED,	13.0000	11.13	144.69	
						PURCHASE O			2"X48"				
046			OP-1047407	12/22/20	500098	AA HORWATH & SONS -	500		XFOLD EXIT FINGER	1.0000	83.36	83.36	
						PURCHASE O			ASSY, W/O ST				
046			OP-1047407	12/22/20	500098	AA HORWATH & SONS -	500		V-BELT SINGLE SIDE	1.0000	13.68	13.68	
						PURCHASE O			48" AX48				
046			OP-1047407	12/22/20	500098	AA HORWATH & SONS -	500		V-BELT SINGLE SIDE	1.0000	10.81	10.81	
						PURCHASE O			33" AX33				
046			OP-1047407	12/22/20	500098	AA HORWATH & SONS -	TXT		#52, FREIGHT EST @	1.0000	.01		

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						PURCHASE O			\$30.00				
046			OP-1047407	12/22/20	500098	AA HORWATH & SONS -			FREIGHT EXPENSE	1.0000	46.02	46.02	
						PURCHASE O							
046			OP-1047407						Purchase Order Total			421.54	
046			OP-1047579	12/22/20	505478	MENARDS - LINCOLN -	445		AUTOMATIC DRIP	1.0000	34.99	34.99	
						NORTH			COFFEE MAKER				
046			OP-1047579	12/22/20	505478	MENARDS - LINCOLN -	175		COFFEE FILTERS	1.0000	1.49	1.49	
						NORTH							
046			OP-1047579	12/22/20	505478	MENARDS - LINCOLN -	TXT		I/C, NO FREIGHT	1.0000	.01		
						NORTH							
046			OP-1047579						Purchase Order Total			36.48	
046			OP-1047632	12/23/20	2301385	CENTRAL VALLEY AG	405	00	#2 DIESEL GENERATOR	466.5000	1.97	918.54	
						COOPERATIVE			FUEL				
046			OP-1047632						Purchase Order Total			918.54	
046			OP-1047716	12/23/20	501828	JUDAH CASTER CO -	450		CASTOR, NARROW	4.0000	12.55	50.20	
						PURCHASING			PLATE, 5" SWIVE				
046			OP-1047716	12/23/20	501828	JUDAH CASTER CO -	450		BALL BEARING 3/4"	100.0000	4.50	450.00	
						PURCHASING							
046			OP-1047716	12/23/20	501828	JUDAH CASTER CO -	TXT		#52, FREIGHT EST @	1.0000	.01		
						PURCHASING			\$20.00				
046			OP-1047716	12/23/20	501828	JUDAH CASTER CO -			FREIGHT EXPENSE	1.0000	15.27	15.27	
						PURCHASING							
046			OP-1047716						Purchase Order Total			515.47	
046			OP-1047719	12/23/20	534777	MCMASTER CARR SUPPLY	485		STANDARD SOAP	12.0000	22.50	270.00	
						COMPANY -			W/SCRUBBING GRIT				
046			OP-1047719	12/23/20	534777	MCMASTER CARR SUPPLY	TXT		#19, FREIGHT EST @	1.0000	.01		
						COMPANY -			\$25.00				
046			OP-1047719	12/23/20	534777	MCMASTER CARR SUPPLY			FREIGHT EXPENSE	1.0000	59.88	59.88	
						COMPANY -							
046			OP-1047719						Purchase Order Total			329.88	
046			OP-1047724	12/23/20	534777	MCMASTER CARR SUPPLY	445		HINGE, PIANO, 4" X	1.0000	64.67	64.67	
						COMPANY -			6'				
046			OP-1047724	12/23/20	534777	MCMASTER CARR SUPPLY	445		CONNECTING LINK,	10.0000	3.11	31.10	
						COMPANY -			THREADES				
046			OP-1047724	12/23/20	534777	MCMASTER CARR SUPPLY	445		CHAIN, 1/2" X 5'	5.0000	13.40	67.00	
						COMPANY -							
046			OP-1047724	12/23/20	534777	MCMASTER CARR SUPPLY	445		CHAIN, 3/8" X 25'	25.0000	7.96	199.00	
						COMPANY -							
046			OP-1047724	12/23/20	534777	MCMASTER CARR SUPPLY	445		S-HOOK, 5/16"	1.0000	8.63	8.63	

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046			OP-1047724	12/23/20	534777	COMPANY - MCMASTER CARR SUPPLY	445		SLIP HOOK, LIFTING	1.0000	37.41	37.41	
046			OP-1047724	12/23/20	534777	COMPANY - MCMASTER CARR SUPPLY	445		CHAIN, 1/4" X 25'	25.0000	2.26	56.50	
046			OP-1047724	12/23/20	534777	COMPANY - MCMASTER CARR SUPPLY	TXT		#52, FREIGHT EST @ \$75.00	1.0000	.01		
046			OP-1047724	12/23/20	534777	COMPANY - MCMASTER CARR SUPPLY			FREIGHT EXPENSE	1.0000	60.16	60.16	
046			OP-1047724							Purchase Order Total		524.47	
046			OP-1047769	12/23/20	502355	ULINE - PURCHASE ORDERS	640		BUBBLE MAILERS, 12.5X19"	2.0000	30.00	60.00	
046			OP-1047769	12/23/20	502355	ULINE - PURCHASE ORDERS	640		NEWSPRINT SHEETS, 24"X36"	1.0000	36.00	36.00	
046			OP-1047769	12/23/20	502355	ULINE - PURCHASE ORDERS	TXT		#44, FREIGHT QUOTED @ \$36.29	1.0000	.01		
046			OP-1047769	12/23/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	36.29	36.29	
046			OP-1047769							Purchase Order Total		132.29	
046			OP-1047771	12/23/20	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	QUIET PEACE	5.0000	52.29	261.45	
046			OP-1047771	12/23/20	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	QUIET PEACE	6.0000	52.59	315.54	
046			OP-1047771	12/23/20	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	FITIUM DTM-AT S/G ACRYLIC	2.0000	50.59	101.18	
046			OP-1047771	12/23/20	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	SCTCH-BR-BLNDG HD PD7446	2.0000	1.92	3.84	
046			OP-1047771	12/23/20	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	2090 LNG MSK TP BULK	6.0000	5.69	34.14	
046			OP-1047771	12/23/20	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	SHOE COVERS 10 PAIRS	1.0000	3.41	3.41	
046			OP-1047771	12/23/20	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	TIP EXTENSIONS	1.0000	44.70	44.70	
046			OP-1047771	12/23/20	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	IRON PRIME 600 PRIME GRAY	1.0000	38.69	38.69	
046			OP-1047771	12/23/20	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	2090 LNG MSK TP BULK 1.5	6.0000	5.69	34.14	
046			OP-1047771	12/23/20	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	HAND MASKS M3000	2.0000	41.48	82.96	
046			OP-1047771	12/23/20	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	HAND MASKS PAPER RL	12.0000	2.24	26.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- LINCOLN			12X180'				
046			OP-1047771	12/23/20	500012	DIAMOND VOGEL PAINT	630	00	CUTOFF BLADES PB-12	2.0000	10.13	20.26	
						- LINCOLN			12"				
046			OP-1047771	12/23/20	500012	DIAMOND VOGEL PAINT	630	00	SPRAY SHIELD HANDLE	1.0000	4.99	4.99	
						- LINCOLN							
046			OP-1047771	12/23/20	500012	DIAMOND VOGEL PAINT	630	00	CARDBRD SPRAYSHIELD	8.0000	.53	4.24	
						- LINCOLN			HOLDER				
046			OP-1047771	12/23/20	500012	DIAMOND VOGEL PAINT	630	00	PLSTC SPRAYSHIELD	1.0000	6.36	6.36	
						- LINCOLN			HOLDER				
046			OP-1047771	12/23/20	500012	DIAMOND VOGEL PAINT	630	00	FLNIUM DTM-AT S/G	5.0000	45.19	225.95	
						- LINCOLN			ACRYLIC				
046			OP-1047771	12/23/20	500012	DIAMOND VOGEL PAINT	630	00	390 PC STAND NEW	1.0000	689.00	689.00	
						- LINCOLN			UNIT				
046			OP-1047771						Purchase Order Total			1,897.78	
046			OP-1047774	12/23/20	504746	LEES PROPANE SERVICE	430		33# FL AL	4.0000	19.00	76.00	
						INC - PUR							
046			OP-1047774	12/23/20	504746	LEES PROPANE SERVICE	TXT		#25, FREIGHT FOB	1.0000	.01		
						INC - PUR			DEST				
046			OP-1047774						Purchase Order Total			76.00	
046			OP-1047791	12/23/20	500097	BULLER FIXTURE CO -			SPOODLE 04 OZ SOLID	1.0000	13.50	13.50	
						PURCHASE O							
046			OP-1047791	12/23/20	500097	BULLER FIXTURE CO -			DISHER #10 47141	1.0000	9.95	9.95	
						PURCHASE O							
046			OP-1047791	12/23/20	500097	BULLER FIXTURE CO -	370	00	SPOODLE 6OZ TEAL	1.0000	9.84	9.84	
						PURCHASE O							
046			OP-1047791	12/23/20	500097	BULLER FIXTURE CO -	370	00	SPOODLE 4OZ SOLID	1.0000	9.39	9.39	
						PURCHASE O							
046			OP-1047791						Purchase Order Total			42.68	
046			OP-1047792	12/23/20	1005839	D H PACE	287	00	HES 1600 ELECTRONIC	1.0000	400.00	400.00	
						ARCHITECTUAL DOORS &			LOCK PARTS				
046			OP-1047792	12/23/20	1005839	D H PACE	936	00	DELIVERY CHARGE	1.0000	105.00	105.00	
						ARCHITECTUAL DOORS &			LABOR				
046			OP-1047792						Purchase Order Total			505.00	
046			OP-1047932	12/28/20	524563	GREENBERG FRUIT	390	00	APPLES	4.0000	28.99	115.96	
						COMPANY - PURC							
046			OP-1047932	12/28/20	524563	GREENBERG FRUIT	390	00	BANANAS	2.0000	19.99	39.98	
						COMPANY - PURC							
046			OP-1047932	12/28/20	524563	GREENBERG FRUIT	390	00	LETTUCE	4.0000	26.99	107.96	
						COMPANY - PURC							

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046			OP-1047932	12/28/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONION	1.0000	49.99	49.99	
046			OP-1047932							Purchase Order Total		313.89	
046			OP-1048080	12/28/20	516572	CONTROL SERVICES INC - PURCHAS	031	00	BELTS	4.0000	104.75	419.00	
046			OP-1048080	12/28/20	516572	CONTROL SERVICES INC - PURCHAS	031	00	RECIRCULATION MOTOR	1.0000	988.80	988.80	
046			OP-1048080	12/28/20	516572	CONTROL SERVICES INC - PURCHAS	031	00	FLOW SENSOR	1.0000	221.50	221.50	
046			OP-1048080	12/28/20	516572	CONTROL SERVICES INC - PURCHAS	031	00	TUBE BRUSH	1.0000	50.00	50.00	
046			OP-1048080	12/28/20	516572	CONTROL SERVICES INC - PURCHAS	031	00	REPAIR TO MOTOR	1.0000	474.70	474.70	
046			OP-1048080	12/28/20	516572	CONTROL SERVICES INC - PURCHAS			CONST & MAINT SUP EXP	1.0000	12.10	12.10	
046			OP-1048080							Purchase Order Total		2,166.10	
046			OP-1048081	12/28/20	501248	BINSWANGER GLASS - PURCHASING	440	00	LAMCLRCUT 24 3/4X19" 1/4CLEAR	4.0000	59.00	236.00	
046			OP-1048081	12/28/20	501248	BINSWANGER GLASS - PURCHASING			CONST & MAINT SUP EXP	1.0000	253.11	253.11	
046			OP-1048081	12/28/20	501248	BINSWANGER GLASS - PURCHASING			CONST & MAINT SUP EXP	1.0000	253.11-	253.11-	
046			OP-1048081							Purchase Order Total		236.00	
046			OP-1048082	12/28/20	3327734	LOOPS LLC	260	00	DENTAL LOOPS	4.0000	288.00	1,152.00	
046			OP-1048082	12/28/20	3327734	LOOPS LLC	260	00	DENTAL LOOPS	4.0000	288.00	1,152.00	
046			OP-1048082							Purchase Order Total		2,304.00	
046			OP-1048083	12/28/20	520567	EPCO LTD INC	340	00	2 FIRE CABINETS	1.0000	1,724.00	1,724.00	
046			OP-1048083							Purchase Order Total		1,724.00	
046			OP-1048084	12/28/20	545152	ROCHESTER MIDLAND - ROCHESTER	885	00	EQC-18	24.0000	114.11	2,738.64	
046			OP-1048084	12/28/20	545152	ROCHESTER MIDLAND - ROCHESTER	885	00	AF-140	1.0000	54.92	54.92	
046			OP-1048084	12/28/20	545152	ROCHESTER MIDLAND - ROCHESTER	885	00	ASSETGUARD FOUL OUT	1.0000	349.75	349.75	
046			OP-1048084							Purchase Order Total		3,143.31	
046			OP-1048085	12/28/20	534777	MCMaster CARR SUPPLY COMPANY -	500	00	LAB TYGON PVC TUBING	1.0000	118.25	118.25	
046			OP-1048085	12/28/20	534777	MCMaster CARR SUPPLY COMPANY -	500	00	HP SOFT PLASTIC TUBING	2.0000	56.00	112.00	

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046			OP-1048085	12/28/20	534777	MCMASTER CARR SUPPLY COMPANY -	500	98	FREIGHT QUOTE	1.0000	15.00	15.00	
046			OP-1048085	12/28/20	534777	MCMASTER CARR SUPPLY COMPANY -			CONST & MAINT SUP EXP	1.0000	2.86	2.86	
046			OP-1048085						Purchase Order Total			248.11	
046			OP-1048086	12/28/20	507552	MID IOWA SOLID WASTE EQUIP CO	460	00	30" NOZLE SEAL	3.0000	166.84	500.52	
046			OP-1048086	12/28/20	507552	MID IOWA SOLID WASTE EQUIP CO	460	98	FREIGHT QUOTE	1.0000	58.60	58.60	
046			OP-1048086						Purchase Order Total			559.12	
046			OP-1048087	12/28/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	00	CATCHMASTER GLUEBOARD	1.0000	100.00	100.00	
046			OP-1048087						Purchase Order Total			100.00	
046			OP-1048146	12/29/20	517646	D & D PLUMBING HEATING AIR CON	670	00	WATER HEATER	1.0000	565.44	565.44	
046			OP-1048146	12/29/20	517646	D & D PLUMBING HEATING AIR CON	670	00	FITTINGS	1.0000	23.46	23.46	
046			OP-1048146	12/29/20	517646	D & D PLUMBING HEATING AIR CON	670	00	TORCH/SOLDER	1.0000	10.00	10.00	
046			OP-1048146	12/29/20	517646	D & D PLUMBING HEATING AIR CON	670	00	LABOE	1.0000	237.50	237.50	
046			OP-1048146						Purchase Order Total			836.40	
046			OP-1048148	12/29/20	517646	D & D PLUMBING HEATING AIR CON	670	00	FLOAT VALVE ASSEMBLY	1.0000	1,067.56	1,067.56	
046			OP-1048148	12/29/20	517646	D & D PLUMBING HEATING AIR CON	670	00	LABOR	1.0000	332.50	332.50	
046			OP-1048148						Purchase Order Total			1,400.06	
046			OP-1048151	12/29/20	2208873	MATTS TRADING INC	385	00	JELLY ASSORTED	120.0000	8.00	960.00	
046			OP-1048151						Purchase Order Total			960.00	
046			OP-1048152	12/29/20	2213608	BRIARWOOD PRODUCTS LLC	485	00	BROOM HANDLES	72.0000	12.94	931.68	
046			OP-1048152	12/29/20	2213608	BRIARWOOD PRODUCTS LLC	485	00	WET MOP HANDLE	36.0000	18.85	678.60	
046			OP-1048152	12/29/20	2213608	BRIARWOOD PRODUCTS LLC	485	00	MOP BUCKET	4.0000	116.00	464.00	
046			OP-1048152	12/29/20	2213608	BRIARWOOD PRODUCTS LLC	485	00	PUSH BROOM 18" HEAD	12.0000	26.39	316.68	
046			OP-1048152	12/29/20	2213608	BRIARWOOD PRODUCTS LLC	485	00	PUSH BROOM HANDLE	48.0000	12.94	621.12	

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046			OP-1048152	12/29/20	2213608	BRIARWOOD PRODUCTS LLC	485	00	BROOM HEAD	24.0000	12.43	298.32	
046			OP-1048152	12/29/20	2213608	BRIARWOOD PRODUCTS LLC	485	00	DUST PAN	12.0000	8.20	98.40	
046			OP-1048152	12/29/20	2213608	BRIARWOOD PRODUCTS LLC	485	00	24" SQUEEGEE	24.0000	22.71	545.04	
046			OP-1048152	12/29/20	2213608	BRIARWOOD PRODUCTS LLC			CLEANING SUPPLIES	1.0000	.24-	.24-	
046			OP-1048152						Purchase Order Total			3,953.60	
046			OP-1048361	12/30/20	1395001	NATIONAL BRAILLE ASSOCIATION I	445		BRILLE FORMAT: 2016 CERT EXAM	1.0000	175.00	175.00	
046			OP-1048361	12/30/20	1395001	NATIONAL BRAILLE ASSOCIATION I	TXT		44, FRT FOB DEST	1.0000	.01		
046			OP-1048361						Purchase Order Total			175.00	
046			OP-1048363	12/30/20	714244	JOHNSON PLASTICS	665		ENGRAVING TABLE HOLD DOWN MAT	1.0000	509.85	509.85	
046			OP-1048363	12/30/20	714244	JOHNSON PLASTICS	665		RADIUS CUTTER	1.0000	101.85	101.85	
046			OP-1048363	12/30/20	714244	JOHNSON PLASTICS	665		RADIUS CUTTER	1.0000	103.57	103.57	
046			OP-1048363	12/30/20	714244	JOHNSON PLASTICS	TXT		23, EST FRT \$12.00	1.0000	.01		
046			OP-1048363	12/30/20	714244	JOHNSON PLASTICS			FREIGHT EXPENSE	1.0000	12.00	12.00	
046			OP-1048363						Purchase Order Total			727.27	
046			OP-1048364	12/30/20	3773547	GLOBAL TEL LINK CORPORATION -	578	00	EARBUDS W/MIC	1.0000	997.50	997.50	
046			OP-1048364						Purchase Order Total			997.50	
046			OP-1048367	12/30/20	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	RG-6 JUMPER 72" CABLE	1.0000	128.04	128.04	
046			OP-1048367	12/30/20	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	DGS 2-WAY DIGI RDY SPLITTER	1.0000	111.12	111.12	
046			OP-1048367						Purchase Order Total			239.16	
046			OP-1048371	12/30/20	501192	LEES REFRIGERATION	031	00	LUXAIRE FURNACES	2.0000	2,350.00	4,700.00	
046			OP-1048371	12/30/20	501192	LEES REFRIGERATION	001	00	OPTIONAL 10YR WARRANTY	2.0000	219.00	438.00	
046			OP-1048371	12/30/20	501192	LEES REFRIGERATION	910	00	LABOR, INSTALL	1.0000	2,056.25	2,056.25	
046			OP-1048371	12/30/20	501192	LEES REFRIGERATION	031	00	MATERIALS	1.0000	348.53	348.53	
046			OP-1048371						Purchase Order Total			7,542.78	
046			OP-1048372	12/30/20	550326	SWEETWATER SOUND INC	578	00	AT HEADPHONE #1510	1.0000	69.00	69.00	
046			OP-1048372						Purchase Order Total			69.00	
046			OP-1048381	12/30/20	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY ORDER	269.7600	1.00	269.76	

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046			OP-1048381	12/30/20	506445	FOOD EXPRESS USA - PURCHASING	578	00	LDM HOL COOKIE BAG	2.0000	12.84	25.68	
046			OP-1048381	12/30/20	506445	FOOD EXPRESS USA - PURCHASING	578	00	QA MK CORDIAL CH CHERRIES	6.0000	13.20	79.20	
046			OP-1048381	12/30/20	506445	FOOD EXPRESS USA - PURCHASING	578	00	TGIF ONION RINGS	6.0000	6.60	39.60	
046			OP-1048381							Purchase Order Total		414.24	
046			OP-1048383	12/30/20	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY ORDER	441.6000	1.00	441.60	
046			OP-1048383							Purchase Order Total		441.60	
046			OP-1048386	12/30/20	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY ORDER	137.7600	1.00	137.76	
046			OP-1048386							Purchase Order Total		137.76	
046			OP-1048388	12/30/20	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY ORDER	108.0000	1.00	108.00	
046			OP-1048388							Purchase Order Total		108.00	
046			OP-1048531	12/31/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	10.0000	27.99	279.90	
046			OP-1048531	12/31/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	10.0000	29.99	299.90	
046			OP-1048531							Purchase Order Total		579.80	
046			OP-1048536	12/31/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	33.99	33.99	
046			OP-1048536	12/31/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	14.0000	22.99	321.86	
046			OP-1048536	12/31/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	7.0000	22.99	160.93	
046			OP-1048536	12/31/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	5.0000	19.99	99.95	
046			OP-1048536	12/31/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	5.0000	27.99	139.95	
046			OP-1048536	12/31/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	15.0000	27.99	419.85	
046			OP-1048536							Purchase Order Total		1,176.53	
046			OP-1048542	12/31/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	33.99	33.99	
046			OP-1048542	12/31/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	24.0000	19.99	479.76	
046			OP-1048542	12/31/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	6.0000	19.99	119.94	

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						COMPANY - PURC							
046			OP-1048542	12/31/20	524563	GREENBERG FRUIT	390	00	ORANGES	5.0000	26.99	134.95	
						COMPANY - PURC							
046			OP-1048542	12/31/20	524563	GREENBERG FRUIT	390	00	CARROT BABY PEEL	1.0000	39.99	39.99	
						COMPANY - PURC							
046			OP-1048542	12/31/20	524563	GREENBERG FRUIT	390	00	APPLES RED	5.0000	29.99	149.95	
						COMPANY - PURC							
046			OP-1048542							Purchase Order Total		958.58	
046			OP-1048547	12/31/20	524563	GREENBERG FRUIT	390	00	LETTUCE SALAD MIX	7.0000	24.99	174.93	
						COMPANY - PURC							
046			OP-1048547	12/31/20	524563	GREENBERG FRUIT	390	00	ORANGES	5.0000	29.99	149.95	
						COMPANY - PURC							
046			OP-1048547	12/31/20	524563	GREENBERG FRUIT	390	00	APPLES RED DEL	5.0000	29.99	149.95	
						COMPANY - PURC							
046			OP-1048547							Purchase Order Total		474.83	
046			OP-1048550	12/31/20	524563	GREENBERG FRUIT	390	00	LETTUCE SALAD MIX	18.0000	19.99	359.82	
						COMPANY - PURC							
046			OP-1048550	12/31/20	524563	GREENBERG FRUIT	390	00	POTATO BAKER	6.0000	19.99	119.94	
						COMPANY - PURC							
046			OP-1048550	12/31/20	524563	GREENBERG FRUIT	390	00	APPLES RED DEL	5.0000	29.99	149.95	
						COMPANY - PURC							
046			OP-1048550	12/31/20	524563	GREENBERG FRUIT	390	00	BANANAS	8.0000	21.99	175.92	
						COMPANY - PURC							
046			OP-1048550	12/31/20	524563	GREENBERG FRUIT	390	00	ORANGES	5.0000	26.99	134.95	
						COMPANY - PURC							
046			OP-1048550	12/31/20	524563	GREENBERG FRUIT	390	00	CARROT BABY PEEL	1.0000	39.99	39.99	
						COMPANY - PURC							
046			OP-1048550							Purchase Order Total		980.57	
046			OP-1048571	12/31/20	1188080	MENARDS - LINCOLN - SOUTH	450	00	2GAL TANK SPRAYER	5.0000	14.97	74.85	
046			OP-1048571							Purchase Order Total		74.85	
046			OP-1048572	12/31/20	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASOHOL #48810	250.0000	2.00	499.75	
046			OP-1048572							Purchase Order Total		499.75	
046			OP-1048575	12/31/20	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	SURETY & NOTARY BONDS	1.0000	40.00	40.00	
						ASSOCIATION IN							
046			OP-1048575	12/31/20	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	NOTARY STATE FEE	1.0000	30.00	30.00	
						ASSOCIATION IN							
046			OP-1048575	12/31/20	538223	NEBRASKA NOTARY	605	00	X STAMPER FOLDING	1.0000	30.00	30.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1048575	12/31/20	538223	ASSOCIATION IN NEBRASKA NOTARY ASSOCIATION IN	946	00	POCKET STAMP E&O POLICY (\$10000)	1.0000	50.00	50.00	
046			OP-1048575	12/31/20	538223	ASSOCIATION IN NEBRASKA NOTARY ASSOCIATION IN	946	00	NNA MEMBERSHIP	1.0000	4.00	4.00	
046			OP-1048575							Purchase Order Total		154.00	
046			OP-1048577	12/31/20	555975	YORK PHYSICAL THERAPY	924	00	CUST ORTHOTIC ASSAD#82357	1.0000	199.00	199.00	
046			OP-1048577							Purchase Order Total		199.00	
046			OP-1048580	12/31/20	502018	RIVERS METAL PRODUCTS - PURCHA	895	00	LASERCUT FORM MATERIAL	1.0000	339.00	339.00	
046			OP-1048580							Purchase Order Total		339.00	
046			OP-1048600	12/31/20	502018	RIVERS METAL PRODUCTS - PURCHA	895	00	WELDING MATERIAL	1.0000	356.47	356.47	
046			OP-1048600							Purchase Order Total		356.47	
046			OP-1048602	12/31/20	2208873	MATTS TRADING INC	393	00	JELLY PACKET	240.0000	8.00	1,920.00	
046			OP-1048602							Purchase Order Total		1,920.00	
046			OP-1048605	12/31/20	500722	JACKS UNIFORMS & EQUIPMENT	680	00	DEF TECH 1.3 MK46 REFILL SOL	4.0000	60.99	243.96	
046			OP-1048605	12/31/20	500722	JACKS UNIFORMS & EQUIPMENT	680	98	FREIGHT QUOTE	1.0000	18.32	18.32	
046			OP-1048605							Purchase Order Total		262.28	
046			OP-1048609	12/31/20	523976	GOOD SOURCE SOLUTIONS INC	393	00	SMART MILK PACKETS	30.0000	75.62	2,268.60	
046			OP-1048609							Purchase Order Total		2,268.60	
046			OP-1048614	12/31/20	1334754	WALKENHORSTS	450	00	AP MOISTR MIRACLE CONDINR	1.0000	132.00	132.00	
046			OP-1048614							Purchase Order Total		132.00	
046			OP-1048651	12/31/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	16.0000	26.99	431.84	
046			OP-1048651							Purchase Order Total		431.84	
046			OP-1048652	12/31/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	12.0000	24.99	299.88	
046			OP-1048652	12/31/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	8.0000	18.99	151.92	
046			OP-1048652							Purchase Order Total		451.80	
046			OP-1048654	12/31/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE	2.0000	21.99	43.98	
046			OP-1048654	12/31/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	29.99	29.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - PURC							
046			OP-1048654	12/31/20	524563	GREENBERG FRUIT	390	00	LETTUCE SALAD MIX	12.0000	24.99	299.88	
						COMPANY - PURC							
046			OP-1048654	12/31/20	524563	GREENBERG FRUIT	390	00	ONIONS YELLOW JUMBO	4.0000	17.99	71.96	
						COMPANY - PURC							
046			OP-1048654	12/31/20	524563	GREENBERG FRUIT	390	00	CARROTS JUMBO	1.0000	28.99	28.99	
						COMPANY - PURC							
046			OP-1048654	12/31/20	524563	GREENBERG FRUIT	390	00	ORANGES	12.0000	26.99	323.88	
						COMPANY - PURC							
046			OP-1048654	12/31/20	524563	GREENBERG FRUIT	390	00	POTATO BAKER	3.0000	18.99	56.97	
						COMPANY - PURC							
046			OP-1048654	12/31/20	524563	GREENBERG FRUIT	390	00	POTATO BAKER	9.0000	24.99	224.91	
						COMPANY - PURC							
046			OP-1048654	12/31/20	524563	GREENBERG FRUIT	390	00	APPLES RED DEL	7.0000	28.99	202.93	
						COMPANY - PURC							
046			OP-1048654	12/31/20	524563	GREENBERG FRUIT	390	00	PEPPER GREEN	1.0000	29.99	29.99	
						COMPANY - PURC							
046			OP-1048654						Purchase Order Total			1,313.48	
046			OP-1048656	12/31/20	524563	GREENBERG FRUIT	390	00	LETTUCE SALAD MIX	16.0000	24.99	399.84	
						COMPANY - PURC							
046			OP-1048656	12/31/20	524563	GREENBERG FRUIT	390	00	ORANGES	8.0000	26.99	215.92	
						COMPANY - PURC							
046			OP-1048656	12/31/20	524563	GREENBERG FRUIT	390	00	APPLES RED DEL	8.0000	28.99	231.92	
						COMPANY - PURC							
046			OP-1048656	12/31/20	524563	GREENBERG FRUIT	390	00	POTATO BAKER	4.0000	18.99	75.96	
						COMPANY - PURC							
046			OP-1048656	12/31/20	524563	GREENBERG FRUIT	390	00	CARROTS JUMBO	1.0000	22.99	22.99	
						COMPANY - PURC							
046			OP-1048656	12/31/20	524563	GREENBERG FRUIT	390	00	ONIONS YELLOW JUMBO	1.0000	17.99	17.99	
						COMPANY - PURC							
046			OP-1048656						Purchase Order Total			964.62	
046			OP-1048657	12/31/20	524563	GREENBERG FRUIT	390	00	LETTUCE SALAD MIX	16.0000	24.99	399.84	
						COMPANY - PURC							
046			OP-1048657	12/31/20	524563	GREENBERG FRUIT	390	00	ONIONS YELLOW JUMBO	1.0000	17.95	17.95	
						COMPANY - PURC							
046			OP-1048657	12/31/20	524563	GREENBERG FRUIT	390	00	APPLES	10.0000	28.99	289.90	
						COMPANY - PURC							
046			OP-1048657						Purchase Order Total			707.69	
046			OP-1048658	12/31/20	524563	GREENBERG FRUIT	390	00	POTATO BAKER	10.0000	23.99	239.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-1048658	12/31/20	524563	COMPANY - PURC GREENBERG FRUIT	390	00	APPLES RED	7.0000	29.99	209.93	
046			OP-1048658	12/31/20	524563	COMPANY - PURC GREENBERG FRUIT	390	00	LETTUCE SALAD	12.0000	17.99	215.88	
046			OP-1048658			COMPANY - PURC							
046			OP-1048658						Purchase Order Total			665.71	
046			09-1029665	10/01/20	574876	YORK CITY OF - CITY TREASURER	910	00	LANDFILL DISPOSAL	1.0000	12.00	12.00	
046			09-1029665	10/01/20	574876	YORK CITY OF - CITY TREASURER	001	00	TAX STATE DISPOSAL	1.0000	.25	.25	
046			09-1029665						Purchase Order Total			12.25	
046			09-1029753	10/01/20	3733075	ENGINEERED CONTROLS INC - PURC	936	00	WORK IN HU #1	1.0000	486.00	486.00	
046			09-1029753						Purchase Order Total			486.00	
046			09-1030144	10/02/20	528082	INDUSTRIAL SERVICES INC - PAYM	910	00	DUMP AND RETURN FEE	1.0000	170.48	170.48	
046			09-1030144	10/02/20	528082	INDUSTRIAL SERVICES INC - PAYM	910	00	LANDFILL FEES	2.5000	38.35	95.88	
046			09-1030144	10/02/20	528082	INDUSTRIAL SERVICES INC - PAYM	910	00	FINANCE CHARGE	1.0000	.50	.50	
046			09-1030144						Purchase Order Total			266.86	
046			09-1030151	10/02/20	4196851	FIREGUARD INC - PURCHASE ORDER	931	00	SYSTEM SERVICE	1.0000	439.00	439.00	
046			09-1030151	10/02/20	4196851	FIREGUARD INC - PURCHASE ORDER	931	00	UNIVERSAL LINK DETECTOR	5.0000	17.60	88.00	
046			09-1030151	10/02/20	4196851	FIREGUARD INC - PURCHASE ORDER	285	00	MATERIALS	1.0000	72.25	72.25	
046			09-1030151	10/02/20	4196851	FIREGUARD INC - PURCHASE ORDER	001	00	TRUCK CHARGE	1.0000	25.75	25.75	
046			09-1030151						Purchase Order Total			625.00	
046			09-1030159	10/02/20	574272	LINCOLN CITY OF - SOLID WASTE	910	00	REFUSE EVIDENCE DISPOSAL	1.0000	12.00	12.00	
046			09-1030159						Purchase Order Total			12.00	
046			09-1030163	10/02/20	531200	KOPCHOS SANITATION INC - PO'S	910	00	ROLL OFF HAULING	1.0000	110.00	110.00	
046			09-1030163	10/02/20	531200	KOPCHOS SANITATION INC - PO'S	910	00	LANDFILL FEE	1.0000	173.25	173.25	
046			09-1030163						Purchase Order Total			283.25	
046			09-1030227	10/02/20	2045550	JT & COMPANY INC -	962	00	TRANSP SVCS SPRNG	1.0000	650.00	650.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MO AUTO AUC				
046			09-1030227									Purchase Order Total	650.00
046			09-1030285	10/05/20	2045550	JT & COMPANY INC - PURCHASING			TRANSPORT SERVICES	1.0000	875.00	875.00	
046			09-1030285									Purchase Order Total	875.00
046			09-1030297	10/05/20	554278	WASTE MANAGEMENT OF NE - PURCH	968	00	ROLL OFF DUMPSTER	1.0000	466.69	466.69	
046			09-1030297									Purchase Order Total	466.69
046			09-1030331	10/05/20	1847932	GTS TIRE & TOWING LLC	928	00	SERVICE CALL	1.0000	60.00	60.00	
046			09-1030331	10/05/20	1847932	GTS TIRE & TOWING LLC	928	00	TIRE REPAIRS	2.0000	30.00	60.00	
046			09-1030331									Purchase Order Total	120.00
046			09-1030333	10/05/20	556111	ZIGS DISCOUNT MUFFLER	928	00	MUFFLER INSTALL	1.0000	345.00	345.00	
046			09-1030333									Purchase Order Total	345.00
046			09-1030500	10/05/20	547090	SELECT SERVICE - PURCHASING	939		LABOR, REPAIR JET/RYOBI	3.0000	120.00	360.00	
046			09-1030500	10/05/20	547090	SELECT SERVICE - PURCHASING	445		WATER FORM	1.0000	101.90	101.90	
046			09-1030500	10/05/20	547090	SELECT SERVICE - PURCHASING	TXT		#23, FREIGHT QUOTED @ \$112.22	1.0000	1.00		
046			09-1030500	10/05/20	547090	SELECT SERVICE - PURCHASING			FREIGHT EXPENSE	1.0000	112.22	112.22	
046			09-1030500									Purchase Order Total	574.12
046			09-1030506	10/05/20	547090	SELECT SERVICE - PURCHASING	939		LABOR, REPAIR RYOBI 3200MCD/HE	2.0000	120.00	240.00	
046			09-1030506	10/05/20	547090	SELECT SERVICE - PURCHASING	TXT		@23, NO FREIGHT	1.0000	.01		
046			09-1030506									Purchase Order Total	240.00
046			09-1030572	10/05/20	517043	COX BUSINESS SERVICES LLC - PU	915	00	CABLE SVC FOR INMATES	1.0000	843.00	843.00	
046			09-1030572	10/05/20	517043	COX BUSINESS SERVICES LLC - PU	TXT	00	FCC & FRANCHISE FEES, 48.47	1.0000	0.00		
046			09-1030572	10/05/20	517043	COX BUSINESS SERVICES LLC - PU			OTHER CONTRACTUAL SERVICES	1.0000	30.64	30.64	
046			09-1030572									Purchase Order Total	873.64
046			09-1030573	10/05/20	517043	COX BUSINESS SERVICES LLC - PU	915	00	CABLE PROGRAMMING	1.0000	102.90	102.90	

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046			09-1030573	10/05/20	517043	COX BUSINESS SERVICES LLC - PU	TXT	00	FCC & FRANCHISE FEES, \$5.94	1.0000	0.00		
046			09-1030573	10/05/20	517043	COX BUSINESS SERVICES LLC - PU			OTHER CONTRACTUAL SERVICES	1.0000	19.42	19.42	
046			09-1030573						Purchase Order Total			122.32	
046			09-1030585	10/05/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	99.10	99.10	
046			09-1030585	10/05/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	29.40	29.40	
046			09-1030585	10/05/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	111.10	111.10	
046			09-1030585	10/05/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	90.80	90.80	
046			09-1030585	10/05/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	179.30	179.30	
046			09-1030585	10/05/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	185.60	185.60	
046			09-1030585	10/05/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	75.20	75.20	
046			09-1030585	10/05/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	448.60	448.60	
046			09-1030585	10/05/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	287.20	287.20	
046			09-1030585	10/05/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	10.60	10.60	
046			09-1030585	10/05/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	389.10	389.10	
046			09-1030585						Purchase Order Total			1,906.00	
046			09-1030592	10/05/20	518928	DIRECTV INC - PAYMENTS	915	00	CELL SAT TV	1.0000	118.08	118.08	
046			09-1030592						Purchase Order Total			118.08	
046			09-1030596	10/05/20	518928	DIRECTV INC - PAYMENTS	915	00	WING SAT TV	1.0000	171.23	171.23	
046			09-1030596	10/05/20	518928	DIRECTV INC - PAYMENTS			OTHER CONTRACTUAL SERVICES	1.0000	1.49-	1.49-	
046			09-1030596						Purchase Order Total			169.74	
046			09-1030599	10/05/20	518947	DISH NETWORK LLC	915	00	SATELLITE TV	1.0000	163.03	163.03	
046			09-1030599	10/05/20	518947	DISH NETWORK LLC			OTHER CONTRACTUAL SERVICES	1.0000	5.01	5.01	

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046			09-1030599							Purchase Order Total		168.04	
046			09-1030728	10/06/20	2183361	WELLMANN HEATING & AIR CONDITI	445		R-22 FREON	15.0000	75.00	1,125.00	
046			09-1030728	10/06/20	2183361	WELLMANN HEATING & AIR CONDITI	445		C-304-S FILTER DRIER	1.0000	59.85	59.85	
046			09-1030728	10/06/20	2183361	WELLMANN HEATING & AIR CONDITI	445		CHACK & SERVICE 1 SYSTEM	1.0000	160.00	160.00	
046			09-1030728	10/06/20	2183361	WELLMANN HEATING & AIR CONDITI	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1030728							Purchase Order Total		1,344.85	
046			09-1030791	10/06/20	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	300.0000	.19	55.50	
046			09-1030791	10/06/20	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	12.0000	.19	2.22	
046			09-1030791	10/06/20	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	12.0000	.70	8.40	
046			09-1030791	10/06/20	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		ENVIROMENTAL CHARGE \$11.10	1.0000	.01		
046			09-1030791	10/06/20	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		GAS CHARGE \$5.00	1.0000	.01		
046			09-1030791	10/06/20	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		23, FRT FOB DEST	1.0000	.01		
046			09-1030791	10/06/20	502372	PARAMOUNT LINEN & UNIFORM RENT			MISC CHARGES, NOT FREIGHT	2.0000	8.05	16.10	
046			09-1030791							Purchase Order Total		82.22	
046			09-1030807	10/06/20	2540026	BOECKERS WRECKERS LLC	445		HOOK UP & TOWING FEE	1.0000	250.00	250.00	
046			09-1030807	10/06/20	2540026	BOECKERS WRECKERS LLC	TXT		45, FRT FOB DEST	1.0000	.01		
046			09-1030807							Purchase Order Total		250.00	
046			09-1030822	10/06/20	1216868	KEMCO SYSTEMS, INC	500		WEIGHT 18-30"	1.0000	60.00	60.00	
046			09-1030822	10/06/20	1216868	KEMCO SYSTEMS, INC	500		WEIGHT 40"	1.0000	60.00	60.00	
046			09-1030822	10/06/20	1216868	KEMCO SYSTEMS, INC	500		BOTTOM WEIGHT	1.0000	225.00	225.00	
046			09-1030822	10/06/20	1216868	KEMCO SYSTEMS, INC	TXT		45, FRT FOB DEST	1.0000	.01		
046			09-1030822	10/06/20	1216868	KEMCO SYSTEMS, INC			FREIGHT EXPENSE	1.0000	43.84	43.84	
046			09-1030822							Purchase Order Total		388.84	
046			09-1030842	10/06/20	504746	LEES PROPANE SERVICE INC - PUR	430		33# FL AL	1.0000	19.00	19.00	
046			09-1030842	10/06/20	504746	LEES PROPANE SERVICE	TXT		25, FRT FOB DEST	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PUR							
			09-1030842							Purchase Order Total		19.00	
046			09-1030846	10/06/20	551176	THREE BS SAW & TOOL	929		BLADE, CIRCULAR SAW	1.0000	15.00	15.00	
						INC							
046			09-1030846	10/06/20	551176	THREE BS SAW & TOOL	929		BLADE, CIRCULAR SAW	1.0000	13.00	13.00	
						INC							
046			09-1030846	10/06/20	551176	THREE BS SAW & TOOL	929		BLADE, CIRCULAR SAW	1.0000	.01	.01	
						INC							
046			09-1030846	10/06/20	551176	THREE BS SAW & TOOL	929		BIT ROUTER	1.0000	5.00	5.00	
						INC							
046			09-1030846	10/06/20	551176	THREE BS SAW & TOOL	929		BIT, SPADE	1.0000	1.50	1.50	
						INC							
046			09-1030846	10/06/20	551176	THREE BS SAW & TOOL	TXT		29, FRT FOB DEST	1.0000	.01		
						INC							
			09-1030846							Purchase Order Total		34.51	
046			09-1030990	10/06/20	500098	AA HORWATH & SONS - PURCHASE O	500	00	INVERTER DRIVE,WASHER	1.0000	934.52	934.52	
046			09-1030990	10/06/20	500098	AA HORWATH & SONS - PURCHASE O	934	00	LABOR	11.0000	98.00	1,078.00	
046			09-1030990	10/06/20	500098	AA HORWATH & SONS - PURCHASE O	001	00	MILEAGE	210.0000	.68	142.80	
046			09-1030990	10/06/20	500098	AA HORWATH & SONS - PURCHASE O	500	98	FREIGHT QUOTE	1.0000	14.19	14.19	
			09-1030990							Purchase Order Total		2,169.51	
046			09-1030993	10/06/20	1061380	NISSEN ELECTRIC LLC	280	00	10-2 W/DRG-MC	70.0000	1.80	126.00	
046			09-1030993	10/06/20	1061380	NISSEN ELECTRIC LLC	285	00	4SQ DEEP BOX	1.0000	2.85	2.85	
046			09-1030993	10/06/20	1061380	NISSEN ELECTRIC LLC	285	00	RS DUPLEX	1.0000	1.10	1.10	
046			09-1030993	10/06/20	1061380	NISSEN ELECTRIC LLC	285	00	20A HOSP GRADE RECEIPT	1.0000	26.85	26.85	
046			09-1030993	10/06/20	1061380	NISSEN ELECTRIC LLC	285	00	LOW TAB BOLT	1.0000	7.85	7.85	
046			09-1030993	10/06/20	1061380	NISSEN ELECTRIC LLC	285	00	1/2" CONDUIT CLAMP	7.0000	.55	3.85	
046			09-1030993	10/06/20	1061380	NISSEN ELECTRIC LLC	285	00	MC STRAP	2.0000	.20	.40	
046			09-1030993	10/06/20	1061380	NISSEN ELECTRIC LLC	285	00	MC CONN	2.0000	1.10	2.20	
046			09-1030993	10/06/20	1061380	NISSEN ELECTRIC LLC	285	00	MISC MATERIALS	1.0000	25.00	25.00	
046			09-1030993	10/06/20	1061380	NISSEN ELECTRIC LLC	001	00	PERMIT FEE	1.0000	50.00	50.00	
046			09-1030993	10/06/20	1061380	NISSEN ELECTRIC LLC	910	00	JOURNEYMAN LABOR	3.5000	70.00	245.00	
046			09-1030993	10/06/20	1061380	NISSEN ELECTRIC LLC	910	00	APPRENTICE LABOR	3.5000	50.00	175.00	
046			09-1030993	10/06/20	1061380	NISSEN ELECTRIC LLC	001	00	TRUCK CHARGE	1.0000	50.00	50.00	
046			09-1030993							Purchase Order Total		716.10	

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046			09-1031017	10/06/20	519713	EAGLE SERVICES	981	00	CLEAN/SVC PORTA POTTY	1.0000	80.00	80.00	
046			09-1031017							Purchase Order Total		80.00	
046			09-1031047	10/07/20	574876	YORK CITY OF - CITY TREASURER	910	00	DUMP TRASH	.2900	48.25	13.99	
046			09-1031047	10/07/20	574876	YORK CITY OF - CITY TREASURER	001	00	STATE DISP	1.0000	.36	.36	
046			09-1031047	10/07/20	574876	YORK CITY OF - CITY TREASURER			REFUSE/RECYCLING	1.0000	.10-	.10-	
046			09-1031047							Purchase Order Total		14.25	
046			09-1031143	10/07/20	1935039	FIRST WIRELESS INC - PURCHASE	928	00	RADIO-OUT	1.0000	65.00	65.00	
046			09-1031143	10/07/20	1935039	FIRST WIRELESS INC - PURCHASE	928	00	RADIO-IN	1.0000	296.60	296.60	
046			09-1031143							Purchase Order Total		361.60	
046			09-1031216	10/07/20	534573	MCCOOK DAILY GAZETTE	915	00	RECRUITMENT ADS (WEC)	1.0000	289.00	289.00	
046			09-1031216							Purchase Order Total		289.00	
046			09-1031217	10/07/20	503684	MICROFILM IMAGING SYSTEMS INC	979	00	SCANNING EQUIPMENT RENTAL	1.0000	85.00	85.00	
046			09-1031217							Purchase Order Total		85.00	
046			09-1031232	10/07/20	540344	OMAHA STAR	915	00	RECRUITMENT ADS (BIWEEKLY)	1.0000	976.63	976.63	
046			09-1031232							Purchase Order Total		976.63	
046			09-1031244	10/07/20	551283	SPECTRUM			CABLE TV DIR CONFERENCE RM		0.00		
046			09-1031244	10/07/20	551283	SPECTRUM	915	00	CABLE TV DIR CONFERENCE RM	1.0000	112.86	112.86	
046			09-1031244	10/07/20	551283	SPECTRUM	TXT	00	FCC & FRANCHISE FEES, \$6.28	1.0000	0.00		
046			09-1031244	10/07/20	551283	SPECTRUM			OTHER CONTRACTUAL SERVICES	1.0000	6.79	6.79	
046			09-1031244							Purchase Order Total		119.65	
046			09-1031263	10/07/20	500257	THOMSON WEST - PURCHASE ORDERS	920	00	WEST LAW EDGE SUBSCRIPTION	1.0000	943.08	943.08	
046			09-1031263							Purchase Order Total		943.08	
046			09-1031265	10/07/20	554278	WASTE MANAGEMENT OF NE - PURCH	977	00	RENTAL & SVC PORTA POTTY	1.0000	66.10	66.10	
046			09-1031265	10/07/20	554278	WASTE MANAGEMENT OF			RENT EXP-OTHER PERS	1.0000	18.77	18.77	

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						NE - PURCH			PROP				
046			09-1031265							Purchase Order Total		84.87	
046			09-1031266	10/07/20	554278	WASTE MANAGEMENT OF	977	00	RENTAL & SVC PORTA	1.0000	339.32	339.32	
						NE - PURCH			POTTY				
046			09-1031266	10/07/20	554278	WASTE MANAGEMENT OF			REFUSE/RECYCLING	1.0000	22.06	22.06	
						NE - PURCH							
046			09-1031266							Purchase Order Total		361.38	
046			09-1031268	10/07/20	554295	WATER ENGINEERING	885	00	H2O MANAGMENT FOR	1.0000	400.00	400.00	
						INC - PURCHA			CHILLERS				
046			09-1031268							Purchase Order Total		400.00	
046			09-1031269	10/07/20	503233	YORK NEWS TIMES	915	00	RECRUITMENT ADS	1.0000	1,194.00	1,194.00	
									(NCCW)				
046			09-1031269							Purchase Order Total		1,194.00	
046			09-1031281	10/07/20	460	CORRECTIONAL	983	00	MAT RENTAL	1.0000	45.00	45.00	
						SERVICES, DEPARTM							
046			09-1031281							Purchase Order Total		45.00	
046			09-1031299	10/08/20	1348347	SYSTEM TECHNOLOGY	985	00	SERVICE CALL FOR	1.5000	152.00	228.00	
						SERVICES INC			MONITORS				
046			09-1031299							Purchase Order Total		228.00	
046			09-1031444	10/08/20	545883	SAFELITE AUTOGLASS	928	00	SOLAR SLIDER ENCAP	1.0000	387.22	387.22	
									POWER				
046			09-1031444	10/08/20	545883	SAFELITE AUTOGLASS	928	00	LABOR	1.0000	50.00	50.00	
046			09-1031444							Purchase Order Total		437.22	
046			09-1031449	10/08/20	574271	LINCOLN CITY OF -	928	00	PARTS SHOP	1.0000	17.25	17.25	
						POLICE GARAG			MATERIALS				
046			09-1031449	10/08/20	574271	LINCOLN CITY OF -	928	00	LABOR	1.0000	306.00	306.00	
						POLICE GARAG							
046			09-1031449							Purchase Order Total		323.25	
046			09-1031533	10/08/20	2559551	HOBART SERVICE	931	00	PER ATTACHED	1.0000	4,590.61	4,590.61	
									INVOICE 34627144				
046			09-1031533							Purchase Order Total		4,590.61	
046			09-1031536	10/08/20	518022	DATASTOR INC -	915	00	COLD	1.0000	114.79	114.79	
						PAYMENTS			PROCESSING,MASTER				
									CD				
046			09-1031536	10/08/20	518022	DATASTOR INC -	915	00	COLD	1.0000	113.02	113.02	
						PAYMENTS			PROCESSING,MASTER				
									CD				
046			09-1031536							Purchase Order Total		227.81	
046			09-1031573	10/09/20	503780	TRUCK CENTER	060	00	LABOR,	1.0000	129.00	129.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1031573	10/09/20	503780	COMPANIES - LINCO TRUCK CENTER	001	00	TROUBLESHOOTING SHOP,MISC FEES	1.0000	19.35	19.35	
046			09-1031573			COMPANIES - LINCO							
046			09-1031608	10/09/20	502180	AKRS EQUIPMENT SOLUTIONS - ALL	578	00	SWITCH	1.0000	9.50	9.50	
046			09-1031608	10/09/20	502180	AKRS EQUIPMENT SOLUTIONS - ALL	001	00	SVC ACCESSORIES/ENVIRONMENT	1.0000	12.97	12.97	
046			09-1031608	10/09/20	502180	AKRS EQUIPMENT SOLUTIONS - ALL	936	00	LABOR	1.0000	259.42	259.42	
046			09-1031608										
046			09-1032123	10/13/20	574409	NE PUBLIC POWER DIST - ALL UTI	936	00	MATERIAL AND SUPPLIES	1.0000	56.26	56.26	
046			09-1032123	10/13/20	574409	NE PUBLIC POWER DIST - ALL UTI	936	00	LABOR	1.0000	460.80	460.80	
046			09-1032123	10/13/20	574409	NE PUBLIC POWER DIST - ALL UTI	001	00	VEHICLE	1.0000	126.00	126.00	
046			09-1032123										
046			09-1032208	10/14/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	00	ONE-SHOT SERVICE	1.0000	225.00	225.00	
046			09-1032208										
046			09-1032210	10/14/20	1273835	DUNCAN, PAMELA	961	00	SIGN LANGUAGE INTERPRETATION	2.0000	50.00	100.00	
046			09-1032210	10/14/20	1273835	DUNCAN, PAMELA	961	00	SIGN LANGUAGE INTERPRETATION	2.0000	50.00	100.00	
046			09-1032210	10/14/20	1273835	DUNCAN, PAMELA	961	00	SIGN LANGUAGE INTERPRETATION	2.0000	50.00	100.00	
046			09-1032210	10/14/20	1273835	DUNCAN, PAMELA	961	00	SIGN LANGUAGE INTERPRETATION	2.0000	50.00	100.00	
046			09-1032210	10/14/20	1273835	DUNCAN, PAMELA	961	00	SIGN LANGUAGE INTERPRETATION	2.0000	50.00	100.00	
046			09-1032210	10/14/20	1273835	DUNCAN, PAMELA	961	00	SIGN LANGUAGE INTERPRETATION	2.0000	50.00	100.00	
046			09-1032210										
046			09-1032213	10/14/20	1273835	DUNCAN, PAMELA	961	00	SL INTERP, CURTRIGHT#37181	2.0000	50.00	100.00	
046			09-1032213	10/14/20	1273835	DUNCAN, PAMELA	961	00	SL INTERP, CURTRIGHT#37181	2.0000	50.00	100.00	
046			09-1032213	10/14/20	1273835	DUNCAN, PAMELA	961	00	SL INTERP, CURTRIGHT#37181	2.0000	50.00	100.00	

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046			09-1032213	10/14/20	1273835	DUNCAN, PAMELA	961	00	SL INTERP, CURTRIGHT#37181	2.0000	50.00	100.00	
046			09-1032213	10/14/20	1273835	DUNCAN, PAMELA	961	00	SL INTERP, CURTRIGHT#37181	2.0000	50.00	100.00	
046			09-1032213	10/14/20	1273835	DUNCAN, PAMELA	961	00	SL INTERP, CURTRIGHT#37181	2.5000	50.00	125.00	
046			09-1032213	10/14/20	1273835	DUNCAN, PAMELA	961	00	SL INTERP, CURTRIGHT#37181	2.5000	50.00	125.00	
046			09-1032213	10/14/20	1273835	DUNCAN, PAMELA	961	00	SL INTERP, CURTRIGHT#37181	2.5000	50.00	125.00	
046			09-1032213	10/14/20	1273835	DUNCAN, PAMELA	961	00	SL INTERP, CURTRIGHT#37181	2.5000	50.00	125.00	
046			09-1032213	10/14/20	1273835	DUNCAN, PAMELA	961	00	SL INTERP, CURTRIGHT#37181	2.5000	50.00	125.00	
046			09-1032213	10/14/20	1273835	DUNCAN, PAMELA	961	00	SL INTERP, CURTRIGHT#37181	2.7500	50.00	137.50	
046			09-1032213							Purchase Order Total		1,137.50	
046			09-1032261	10/14/20	2317632	JORSON & CARLSON COMPANY	929		SHARPEN (1) BLADE	1.0000	29.50	29.50	
046			09-1032261	10/14/20	2317632	JORSON & CARLSON COMPANY	TXT		23, EST FRT \$6.50	1.0000	.01		
046			09-1032261	10/14/20	2317632	JORSON & CARLSON COMPANY			FREIGHT EXPENSE	1.0000	6.50	6.50	
046			09-1032261							Purchase Order Total		36.00	
046			09-1032265	10/14/20	3618318	MAHONEY FIRE SPRINKLER INC	290		REPLACE BACKFLOW PREVENTER	1.0000	3,700.00	3,700.00	
046			09-1032265	10/14/20	3618318	MAHONEY FIRE SPRINKLER INC	TXT		26, FRT FOB DEST	1.0000	.01		
046			09-1032265							Purchase Order Total		3,700.00	
046			09-1032267	10/14/20	532337	LEES PROPANE SERVICE INC - PAY	430		33# FL AL	2.0000	19.00	38.00	
046			09-1032267	10/14/20	532337	LEES PROPANE SERVICE INC - PAY	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1032267							Purchase Order Total		38.00	
046			09-1032269	10/14/20	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	146.30	146.30	
046			09-1032269	10/14/20	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	265.16	265.16	
046			09-1032269	10/14/20	503780	TRUCK CENTER COMPANIES - LINCO	445		SHOP FEES	1.0000	21.95	21.95	
046			09-1032269	10/14/20	503780	TRUCK CENTER	TXT		25, FRT FOB DEST	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COMPANIES - LINCO								
046			09-1032269							Purchase Order Total		433.41		
046			09-1032273	10/14/20	503780	TRUCK CENTER	928		LABOR	1.0000	210.00	210.00		
						COMPANIES - LINCO								
046			09-1032273	10/14/20	503780	TRUCK CENTER	060		PARTS	1.0000	158.31	158.31		
						COMPANIES - LINCO								
046			09-1032273	10/14/20	503780	TRUCK CENTER	445		SHOP FEES	1.0000	31.50	31.50		
						COMPANIES - LINCO								
046			09-1032273	10/14/20	503780	TRUCK CENTER	TXT		25, FRT FOB DEST	1.0000	.01			
						COMPANIES - LINCO								
046			09-1032273							Purchase Order Total		399.81		
046			09-1032455	10/15/20	500644	PRAXAIR DISTRIBUTION INC - PO'	430		IND HIGH PRESSURE > 100CF	527.0000	.56	295.12		
046			09-1032455	10/15/20	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		SAFETY/ENV FEE \$26.45	1.0000	.01			
046			09-1032455	10/15/20	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		25, FRT FOB DEST	1.0000	.01			
046			09-1032455	10/15/20	500644	PRAXAIR DISTRIBUTION INC - PO'			MISC CHARGES, NOT FREIGHT	1.0000	26.45	26.45		
						COMPANIES - LINCO								
046			09-1032455							Purchase Order Total		321.57		
046			09-1032456	10/15/20	547090	SELECT SERVICE - PURCHASING	939		LABOR	7.7500	120.00	930.00		
046			09-1032456	10/15/20	547090	SELECT SERVICE - PURCHASING	445		220 TWIST LOCK PLUG	1.0000	57.97	57.97		
046			09-1032456	10/15/20	547090	SELECT SERVICE - PURCHASING	TXT		23, FRT FOB DEST	1.0000	.01			
						COMPANIES - LINCO								
046			09-1032456							Purchase Order Total		987.97		
046			09-1032457	10/15/20	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	300.0000	.19	55.50		
046			09-1032457	10/15/20	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	12.0000	.19	2.22		
046			09-1032457	10/15/20	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	12.0000	.70	8.40		
046			09-1032457	10/15/20	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		ENVIROMENTAL FEE \$11.10	1.0000	.01			
046			09-1032457	10/15/20	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		GAS SURCHARGE \$5.00	1.0000	.01			
046			09-1032457	10/15/20	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		23, FRT FOB DEST	1.0000	.01			

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046			O9-1032457	10/15/20	502372	PARAMOUNT LINEN & UNIFORM RENT			MISC CHARGES, NOT FREIGHT	2.0000	8.05	16.10	
046			O9-1032457							Purchase Order Total		82.22	
046			O9-1032458	10/15/20	547090	SELECT SERVICE - PURCHASING	939		LABOR	2.0000	120.00	240.00	
046			O9-1032458	10/15/20	547090	SELECT SERVICE - PURCHASING	TXT		23, FRT FOB DEST	1.0000	.01		
046			O9-1032458							Purchase Order Total		240.00	
046			O9-1032461	10/15/20	532337	LEES PROPANE SERVICE INC - PAY	430		33# FL AL	3.0000	19.00	57.00	
046			O9-1032461	10/15/20	532337	LEES PROPANE SERVICE INC - PAY	TXT		25, FRT FOB DEST	1.0000	.01		
046			O9-1032461							Purchase Order Total		57.00	
046			O9-1032542	10/15/20	1080248	ALS JOHNS	670	00	HANDWASH SINK WKLY SVC	3.0000	85.00	255.00	
046			O9-1032542	10/15/20	1080248	ALS JOHNS	670	00	HANDWASH SINK DMG WAIVER	3.0000	5.00	15.00	
046			O9-1032542							Purchase Order Total		270.00	
046			O9-1032775	10/16/20	837816	OMAHA CITY OF - CASHIER	992	00	AIR QUALITY CONTROL FEES	1.0000	200.00	200.00	
046			O9-1032775							Purchase Order Total		200.00	
046			O9-1032777	10/16/20	1273835	DUNCAN, PAMELA	961	00	SL INTERPRET STEPHEN#67154	1.0000	50.00	50.00	
046			O9-1032777	10/16/20	1273835	DUNCAN, PAMELA	961	00	SL INTERPRET STEPHEN#67154	3.2500	50.00	162.50	
046			O9-1032777	10/16/20	1273835	DUNCAN, PAMELA	961	00	SL INTERPRET STEPHEN#67154	2.2500	50.00	112.50	
046			O9-1032777	10/16/20	1273835	DUNCAN, PAMELA	961	00	SL INTERPRET STEPHEN#67154	1.0000	50.00	50.00	
046			O9-1032777	10/16/20	1273835	DUNCAN, PAMELA	961	00	SL INTERPRET STEPHEN#67154	2.0000	50.00	100.00	
046			O9-1032777	10/16/20	1273835	DUNCAN, PAMELA	961	00	SL INTERPRET STEPHEN#67154	2.5000	50.00	125.00	
046			O9-1032777	10/16/20	1273835	DUNCAN, PAMELA	961	00	SL INTERPRET STEPHEN#67154	2.0000	50.00	100.00	
046			O9-1032777							Purchase Order Total		700.00	
046			O9-1032836	10/16/20	536749	MORRISSEY ENGINEERING INC	925	00	MECH/ELEC ENGINEERING SERVICES	1.0000	1,800.00	1,800.00	

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046			09-1032836							Purchase Order Total		1,800.00	
046			09-1033070	10/19/20	505080	ENGINEERED CONTROLS INC - PURC	936	00	CHILLED WATER PUMPS	1.0000	11,213.62	11,213.62	
046			09-1033070							Purchase Order Total		11,213.62	
046			09-1033124	10/19/20	544298	RECYCLING ENTERPRISES OF NE IN	926	00	UNIFORM SHREDDING	121.4000	1.00	121.40	
046			09-1033124							Purchase Order Total		121.40	
046			09-1033132	10/19/20	544298	RECYCLING ENTERPRISES OF NE IN	926	00	UNIFORM SHREDDING	252.9000	1.00	252.90	
046			09-1033132							Purchase Order Total		252.90	
046			09-1033167	10/19/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	BOOT,BLK PLAIN TO,SZ9.5	12.0000	19.65	235.80	
046			09-1033167	10/19/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	BOOT,BLK PLAIN TO,SZ10	12.0000	19.65	235.80	
046			09-1033167	10/19/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	BOOT,BLK PLAIN TO,SZ11	12.0000	19.65	235.80	
046			09-1033167	10/19/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	BOOT,BLK PLAIN TO,SZ13	6.0000	19.65	117.90	
046			09-1033167	10/19/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	BOOT,BLK PLAIN TO,SZ13.5	6.0000	19.65	117.90	
046			09-1033167	10/19/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	BOOT,BLK PLAIN TO,SZ15	6.0000	19.65	117.90	
046			09-1033167	10/19/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	BOOT,BLK PLAIN TO,SZ16	1.0000	19.65	19.65	
046			09-1033167	10/19/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	BOOT,BLK PLAIN TO,SZ17	1.0000	19.65	19.65	
046			09-1033167							Purchase Order Total		1,100.40	
046			09-1033191	10/19/20	503780	TRUCK CENTER COMPANIES - LINCO	060		DEF	1.0000	7.49	7.49	
046			09-1033191	10/19/20	503780	TRUCK CENTER COMPANIES - LINCO	060		HEADER-SSL FLANGE	1.0000	629.91	629.91	
046			09-1033191	10/19/20	503780	TRUCK CENTER COMPANIES - LINCO	445		TOWING FEE	1.0000	550.00	550.00	
046			09-1033191	10/19/20	503780	TRUCK CENTER COMPANIES - LINCO	060		STRAP BOLT KIT	1.0000	9.77	9.77	
046			09-1033191	10/19/20	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	686.00	686.00	
046			09-1033191	10/19/20	503780	TRUCK CENTER COMPANIES - LINCO	445		MISC/SHOP FEES	1.0000	102.90	102.90	

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046			09-1033191	10/19/20	503780	TRUCK CENTER COMPANIES - LINCO	445		TRUCK WASH	1.0000	57.50	57.50	
046			09-1033191	10/19/20	503780	TRUCK CENTER COMPANIES - LINCO	TXT	45, FRT FOB DEST		1.0000	.01		
046			09-1033191	10/19/20	503780	TRUCK CENTER COMPANIES - LINCO	445		TRUCK WASH	1.0000	57.50	57.50	
046			09-1033191							Purchase Order Total		2,101.07	
046			09-1033196	10/19/20	503780	TRUCK CENTER COMPANIES - LINCO	060		STARTER-DR 12V	1.0000	321.22	321.22	
046			09-1033196	10/19/20	503780	TRUCK CENTER COMPANIES - LINCO	060		LUBE FILTER	1.0000	8.68	8.68	
046			09-1033196	10/19/20	503780	TRUCK CENTER COMPANIES - LINCO	060		FUEL FILTER	1.0000	27.37	27.37	
046			09-1033196	10/19/20	503780	TRUCK CENTER COMPANIES - LINCO	060		OIL	6.0000	11.67	70.02	
046			09-1033196	10/19/20	503780	TRUCK CENTER COMPANIES - LINCO	060		FUEL FILTER	1.0000	17.46	17.46	
046			09-1033196	10/19/20	503780	TRUCK CENTER COMPANIES - LINCO	060		TUBE	1.0000	3.42	3.42	
046			09-1033196	10/19/20	503780	TRUCK CENTER COMPANIES - LINCO	060		REP KIT, BOWL HEATER	1.0000	62.87	62.87	
046			09-1033196	10/19/20	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	770.00	770.00	
046			09-1033196	10/19/20	503780	TRUCK CENTER COMPANIES - LINCO	445		MIS. SHOP FEES	1.0000	115.50	115.50	
046			09-1033196	10/19/20	503780	TRUCK CENTER COMPANIES - LINCO	TXT	45, FRT FOB DEST		1.0000	.01		
046			09-1033196							Purchase Order Total		1,396.54	
046			09-1033202	10/19/20	4249698	KONICA MINOLTA BUSINESS SOLUTI	966		B&W METER	6084.0000	.01	41.37	
046			09-1033202	10/19/20	4249698	KONICA MINOLTA BUSINESS SOLUTI	966		COLOR METER	3309.0000	.05	148.91	
046			09-1033202	10/19/20	4249698	KONICA MINOLTA BUSINESS SOLUTI	TXT	44, FRT FOB DEST		1.0000	.01		
046			09-1033202	10/19/20	4249698	KONICA MINOLTA BUSINESS SOLUTI			PUBLICATION & PRINT EXP	1.0000	.01-	.01-	
046			09-1033202							Purchase Order Total		190.27	
046			09-1033209	10/19/20	4249698	KONICA MINOLTA BUSINESS SOLUTI	966		B&W METER	5411.0000	.01	36.79	

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046			09-1033209	10/19/20	4249698	KONICA MINOLTA BUSINESS SOLUTI	966		COLOR METER	2316.0000	.05	104.22	
046			09-1033209	10/19/20	4249698	KONICA MINOLTA BUSINESS SOLUTI	TXT	44, FRT FOB DEST		1.0000	.01		
046			09-1033209							Purchase Order Total		141.01	
046			09-1033253	10/19/20	505080	ENGINEERED CONTROLS INC - PURC	910	00	INSTALL NEW GLOBAL PLASMA BARS	1.0000	12,250.00	12,250.00	
046			09-1033253							Purchase Order Total		12,250.00	
046			09-1033488	10/20/20	574876	YORK CITY OF - CITY TREASURER	910	00	CONCRETE/BRICK DISPOSAL	2.3700	10.00	23.70	
046			09-1033488	10/20/20	574876	YORK CITY OF - CITY TREASURER			REFUSE/RECYCLING	1.0000	.20-	.20-	
046			09-1033488							Purchase Order Total		23.50	
046			09-1033491	10/20/20	574876	YORK CITY OF - CITY TREASURER	910	00	LANDFILL FEE	1.0800	48.05	51.89	
046			09-1033491	10/20/20	574876	YORK CITY OF - CITY TREASURER	001	00	STATE DISPOSAL	1.0000	1.35	1.35	
046			09-1033491	10/20/20	574876	YORK CITY OF - CITY TREASURER			REFUSE/RECYCLING	1.0000	.01	.01	
046			09-1033491							Purchase Order Total		53.25	
046			09-1033494	10/20/20	574876	YORK CITY OF - CITY TREASURER	910	00	LANDFILL FEE	.6900	48.03	33.14	
046			09-1033494	10/20/20	574876	YORK CITY OF - CITY TREASURER	001	00	STATE DISPOSAL	1.0000	.86	.86	
046			09-1033494							Purchase Order Total		34.00	
046			09-1033497	10/20/20	574876	YORK CITY OF - CITY TREASURER	910	00	LANDFILL FEE	3.2400	48.21	156.20	
046			09-1033497	10/20/20	574876	YORK CITY OF - CITY TREASURER	001	00	STATE DISPOSAL	1.0000	4.05	4.05	
046			09-1033497							Purchase Order Total		160.25	
046			09-1033504	10/20/20	512643	BRINKMAN BROS INC	578	00	LABOR	1.0000	170.00	170.00	
046			09-1033504	10/20/20	512643	BRINKMAN BROS INC	578	00	PARTS	1.0000	172.99	172.99	
046			09-1033504	10/20/20	512643	BRINKMAN BROS INC	578	00	SHOP SUPPLIES	1.0000	8.50	8.50	
046			09-1033504							Purchase Order Total		351.49	
046			09-1034008	10/22/20	1126402	MH EQUIPMENT COMPANY	445		HYDRAULIK PIT DOCK LEVELER	1.0000	3,855.50	3,855.50	
046			09-1034008	10/22/20	1126402	MH EQUIPMENT COMPANY	445		LABOR	1.0000	1,710.00	1,710.00	
046			09-1034008	10/22/20	1126402	MH EQUIPMENT COMPANY	TXT	25, EST FRT \$410.00		1.0000	.01		
046			09-1034008	10/22/20	1126402	MH EQUIPMENT COMPANY	445		WEATHER SEAL KIT	1.0000	65.00	65.00	

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046			09-1034008	10/22/20	1126402	MH EQUIPMENT COMPANY	TXT		25, EST FRT \$643.00	1.0000	.01		
046			09-1034008	10/22/20	1126402	MH EQUIPMENT COMPANY			FREIGHT EXPENSE	1.0000	643.00	643.00	
046			09-1034008						Purchase Order Total			6,273.50	
046			09-1034021	10/22/20	3154651	GREGG YOUNG	060		TRANSMITTER KEY FOB	1.0000	141.40	141.40	
						CHEVROLET OF PLATT							
046			09-1034021	10/22/20	3154651	GREGG YOUNG	060		KEY BLANK	1.0000	28.56	28.56	
						CHEVROLET OF PLATT							
046			09-1034021	10/22/20	3154651	GREGG YOUNG	060		LABOR	1.0000	72.48	72.48	
						CHEVROLET OF PLATT							
046			09-1034021	10/22/20	3154651	GREGG YOUNG	060		SUPP&DISPOSAL	1.0000	8.70	8.70	
						CHEVROLET OF PLATT							
046			09-1034021	10/22/20	3154651	GREGG YOUNG	TXT		27, FRT FOB DEST	1.0000	.01		
						CHEVROLET OF PLATT							
046			09-1034021						Purchase Order Total			251.14	
046			09-1034205	10/23/20	984342	KCI USA INC	465	00	HERNANDEZ#82473,W.V AC CANNISTR	1.0000	332.24	332.24	
046			09-1034205	10/23/20	984342	KCI USA INC	979	00	HERNANDEZ#82473,W.V AC RENT	49.0000	132.29	6,482.21	
									Purchase Order Total			6,814.45	
046			09-1034210	10/23/20	984342	KCI USA INC	979	00	MACK#88902,W.VAC RENTAL	1.0000	61.25	61.25	
046			09-1034210	10/23/20	984342	KCI USA INC	979	00	MACK#88902,W.VAC RENTAL	31.0000	61.25	1,898.75	
									Purchase Order Total			1,960.00	
046			09-1034243	10/23/20	547090	SELECT SERVICE - PURCHASING	939		REAPIR LABOR	1.0000	120.00	120.00	
046			09-1034243	10/23/20	547090	SELECT SERVICE - PURCHASING	939		FOAM ON SWABS	3.0000	30.70	92.10	
046			09-1034243	10/23/20	547090	SELECT SERVICE - PURCHASING	TXT		23, EST FRT \$7.97	1.0000	.01		
046			09-1034243	10/23/20	547090	SELECT SERVICE - PURCHASING			FREIGHT EXPENSE	1.0000	7.97	7.97	
									Purchase Order Total			220.07	
046			09-1034248	10/23/20	4249698	KONICA MINOLTA BUSINESS SOLUTI	966		B&W METER	24583.0000	.01-	270.41-	
046			09-1034248	10/23/20	4249698	KONICA MINOLTA BUSINESS SOLUTI	966		COLOR METER	85015.0000	.04	3,630.14	
046			09-1034248	10/23/20	4249698	KONICA MINOLTA BUSINESS SOLUTI	TXT		23, FRT FOB DEST	1.0000	.01		

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046			09-1034248							Purchase Order Total		3,359.73	
046			09-1034251	10/23/20	4249698	KONICA MINOLTA BUSINESS SOLUTI	966		B&W METER	238.0000	.01	2.62	
046			09-1034251	10/23/20	4249698	KONICA MINOLTA BUSINESS SOLUTI	TXT		23, FRT FOB DEST	1.0000	.01		
046			09-1034251							Purchase Order Total		2.62	
046			09-1034255	10/23/20	4249698	KONICA MINOLTA BUSINESS SOLUTI	966		B&W METER	210986.0000	.01	2,320.85	
046			09-1034255	10/23/20	4249698	KONICA MINOLTA BUSINESS SOLUTI	966		COLOR METER	145697.0000	.04	6,221.26	
046			09-1034255	10/23/20	4249698	KONICA MINOLTA BUSINESS SOLUTI	TXT		23, FRT FOB DEST	1.0000	.01		
046			09-1034255							Purchase Order Total		8,542.11	
046			09-1034256	10/23/20	2317632	JORSON & CARLSON COMPANY	929		SHARPEN (1) PAPER BLADE	1.0000	29.50	29.50	
046			09-1034256	10/23/20	2317632	JORSON & CARLSON COMPANY	TXT		23, EST FRT \$6.50	1.0000	.01		
046			09-1034256	10/23/20	2317632	JORSON & CARLSON COMPANY			FREIGHT EXPENSE	1.0000	6.50	6.50	
046			09-1034256							Purchase Order Total		36.00	
046			09-1034327	10/23/20	1210976	PENSKE TRUCK LEASING CO LP - C	445		VAN RENTAL. 26' 10-2/10-5	1.0000	825.29	825.29	
046			09-1034327	10/23/20	1210976	PENSKE TRUCK LEASING CO LP - C	TXT		#45 NO FREIGHT	1.0000	.01		
046			09-1034327							Purchase Order Total		825.29	
046			09-1034341	10/23/20	1321094	TO HAAS TIRE LLC, TECUMSEH - P	928		TIRE REPAIR/REMOUNT	1.0000	40.00	40.00	
046			09-1034341	10/23/20	1321094	TO HAAS TIRE LLC, TECUMSEH - P	060		SHOP SUPPLIES / HAZ-MAT	1.0000	3.70	3.70	
046			09-1034341	10/23/20	1321094	TO HAAS TIRE LLC, TECUMSEH - P	TXT		#45, NO FREIGHT	1.0000	.01		
046			09-1034341							Purchase Order Total		43.70	
046			09-1034359	10/23/20	1348116	METCALF FUNERAL HOME	578	00	GRANGER#89560,CREMA TION	1.0000	800.00	800.00	
046			09-1034359							Purchase Order Total		800.00	
046			09-1034361	10/23/20	544298	RECYCLING ENTERPRISES OF NE IN	926	00	UNIFORM SHREDDING	185.2000	1.00	185.20	
046			09-1034361							Purchase Order Total		185.20	
046			09-1034362	10/23/20	2587765	EYEDEAL EQUIPMENT	938	00	SERVICE REPAIR	1.0000	140.00	140.00	

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						INC							
046			09-1034362							Purchase Order Total		140.00	
046			09-1034364	10/23/20	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSPORTATION SERVICES	1.0000	650.00	650.00	
046			09-1034364							Purchase Order Total		650.00	
046			09-1034559	10/26/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BSPLTE/BTBLK CASTERLINE 98649	2.0000	50.00	100.00	
046			09-1034559	10/26/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING CASTERLINE 98649	1.0000	8.00	8.00	
046			09-1034559							Purchase Order Total		108.00	
046			09-1034561	10/26/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BSPLT/BTPLT RANKIN 87936	1.0000	50.00	50.00	
046			09-1034561	10/26/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING RANKIN 87936	1.0000	8.00	8.00	
046			09-1034561							Purchase Order Total		58.00	
046			09-1034597	10/26/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BSPLT/BTBLK THOMAS 89882	2.0000	50.00	100.00	
046			09-1034597	10/26/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING THOMAS 89882	1.0000	8.00	8.00	
046			09-1034597							Purchase Order Total		108.00	
046			09-1034600	10/26/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BSPLT/BTBLK JORDAN 84927	1.0000	50.00	50.00	
046			09-1034600	10/26/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING JORDAN 84927	1.0000	8.00	8.00	
046			09-1034600							Purchase Order Total		58.00	
046			09-1034724	10/26/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PERIMETER FENCE REPAIRS	32.0000	152.00	4,864.00	
046			09-1034724	10/26/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PERIMETER FENCE REPAIRS	3.0000	202.00	606.00	
046			09-1034724							Purchase Order Total		5,470.00	
046			09-1034725	10/26/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LABOR	5.0000	152.00	760.00	
046			09-1034725	10/26/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LABOR	5.0000	152.00	760.00	
046			09-1034725							Purchase Order Total		1,520.00	
046			09-1035064	10/28/20	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	1,890.00	1,890.00	
046			09-1035064	10/28/20	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	1,833.00	1,833.00	

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046			09-1035064	10/28/20	503780	TRUCK CENTER COMPANIES - LINCO	445		SHOP/MISC FEES	1.0000	283.50	283.50	
046			09-1035064	10/28/20	503780	TRUCK CENTER COMPANIES - LINCO	TXT	00	#25, NO FREIGHT	1.0000	.01		
046			09-1035064							Purchase Order Total		4,006.50	
046			09-1035066	10/28/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DENTURE CANBEZ 52671	1.0000	179.00	179.00	
046			09-1035066	10/28/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DENTURE POKORNY 85380	1.0000	111.00	111.00	
046			09-1035066	10/28/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	PRTL SETUP POKORNY 85380	1.0000	103.00	103.00	
046			09-1035066	10/28/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT POKORNY 85380	1.0000	44.00	44.00	
046			09-1035066	10/28/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST POKORNY 85380	2.0000	39.00	78.00	
046			09-1035066	10/28/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING CANBEZ 52671	1.0000	8.00	8.00	
046			09-1035066							Purchase Order Total		523.00	
046			09-1035110	10/28/20	501090	CONSOLIDATED MANAGEMENT COMPAN	962	00	LUNCH-DOS:8/13-19/20	3.0000	8.74	26.22	
046			09-1035110	10/28/20	501090	CONSOLIDATED MANAGEMENT COMPAN	962	00	DINNER-DOS:8/13-19/20	4.0000	8.49	33.96	
046			09-1035110							Purchase Order Total		60.18	
046			09-1035112	10/28/20	501090	CONSOLIDATED MANAGEMENT COMPAN	962	00	BREAKFAST-DOS:8/6/20-12/20	1.0000	3.94	3.94	
046			09-1035112	10/28/20	501090	CONSOLIDATED MANAGEMENT COMPAN	962	00	LUNCH-DOS:8/6/20-12/20	3.0000	8.74	26.22	
046			09-1035112	10/28/20	501090	CONSOLIDATED MANAGEMENT COMPAN	962	00	DINNER-DOS:8/6/20-12/20	4.0000	8.49	33.96	
046			09-1035112							Purchase Order Total		64.12	
046			09-1035114	10/28/20	501090	CONSOLIDATED MANAGEMENT COMPAN	962	00	BREAKFAST-DOS:7/30-8/5/20	2.0000	3.94	7.88	
046			09-1035114	10/28/20	501090	CONSOLIDATED MANAGEMENT COMPAN	962	00	LUNCH-DOS:7/30-8/5/20	2.0000	8.74	17.48	
046			09-1035114	10/28/20	501090	CONSOLIDATED MANAGEMENT COMPAN	962	00	DINNER-DOS:7/30-8/5/20	3.0000	8.49	25.47	
046			09-1035114							Purchase Order Total		50.83	
046			09-1035147	10/28/20	2176925	MY FAMILY VISION CLINIC LLC	948	68	92002,PETTIS#71229	1.0000	84.00	84.00	

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046			09-1035147	10/28/20	2176925	MY FAMILY VISION CLINIC LLC	948	68	92002,BLUME#86846	1.0000	84.00	84.00	
046			09-1035147	10/28/20	2176925	MY FAMILY VISION CLINIC LLC	948	68	92002,CARDON#211008	1.0000	84.00	84.00	
046			09-1035147	10/28/20	2176925	MY FAMILY VISION CLINIC LLC	948	68	92002,HENDERSON#210664	1.0000	84.00	84.00	
046			09-1035147	10/28/20	2176925	MY FAMILY VISION CLINIC LLC	948	68	99214,BYRD#79101	1.0000	110.00	110.00	
046			09-1035147	10/28/20	2176925	MY FAMILY VISION CLINIC LLC	948	68	92002,KOETTER#211069	1.0000	84.00	84.00	
046			09-1035147	10/28/20	2176925	MY FAMILY VISION CLINIC LLC	948	68	92002,VIGIL#87325	1.0000	84.00	84.00	
046			09-1035147	10/28/20	2176925	MY FAMILY VISION CLINIC LLC	948	68	92012,MINEAR#89984	1.0000	79.00	79.00	
046			09-1035147	10/28/20	2176925	MY FAMILY VISION CLINIC LLC	948	68	92002,BREHM#82512	1.0000	84.00	84.00	
046			09-1035147	10/28/20	2176925	MY FAMILY VISION CLINIC LLC	948	68	92002,KLUTHE#211330	1.0000	84.00	84.00	
046			09-1035147						Purchase Order Total			861.00	
046			09-1035367	10/29/20	526804	HOFELING ENTERPRISES INC	445		PALLET TIPPING FEE	2.0000	10.00	20.00	
046			09-1035367	10/29/20	526804	HOFELING ENTERPRISES INC	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1035367						Purchase Order Total			20.00	
046			09-1035632	10/29/20	555837	WYUKA FUNERAL HOME	961	00	CREMATION FEE LYKENS 76263	1.0000	2,250.00	2,250.00	
046			09-1035632						Purchase Order Total			2,250.00	
046			09-1035634	10/29/20	555837	WYUKA FUNERAL HOME	961	00	CREM FEE DIAMANTOPOULOS 35084	1.0000	2,250.00	2,250.00	
046			09-1035634						Purchase Order Total			2,250.00	
046			09-1035635	10/29/20	555837	WYUKA FUNERAL HOME	961	00	CREMATION FEE MAIN 35697	1.0000	2,250.00	2,250.00	
046			09-1035635						Purchase Order Total			2,250.00	
046			09-1036018	11/02/20	504746	LEES PROPANE SERVICE INC - PUR	430		33# FL AL	2.0000	19.00	38.00	
046			09-1036018	11/02/20	504746	LEES PROPANE SERVICE INC - PUR	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1036018						Purchase Order Total			38.00	

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046			09-1036022	11/02/20	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	300.0000	.19	55.50	
046			09-1036022	11/02/20	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	12.0000	.19	2.22	
046			09-1036022	11/02/20	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	12.0000	.70	8.40	
046			09-1036022	11/02/20	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		ENVIROMENTAL CHARGE \$11.10	1.0000	.01		
046			09-1036022	11/02/20	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		GAS CHARGE \$5.00	1.0000	.01		
046			09-1036022	11/02/20	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		23, FRT FOB DEST	1.0000	.01		
046			09-1036022	11/02/20	502372	PARAMOUNT LINEN & UNIFORM RENT			MISC CHARGES, NOT FREIGHT	2.0000	8.05	16.10	
046			09-1036022						Purchase Order Total			82.22	
046			09-1036023	11/02/20	1126402	MH EQUIPMENT COMPANY	060		PARTS	1.0000	1,375.57	1,375.57	
046			09-1036023	11/02/20	1126402	MH EQUIPMENT COMPANY	TXT		FREIGHT CHARGE \$67.00	1.0000	.01		
046			09-1036023	11/02/20	1126402	MH EQUIPMENT COMPANY	445		TRIP CHARGE	1.0000	15.00	15.00	
046			09-1036023	11/02/20	1126402	MH EQUIPMENT COMPANY	928		LABOR	1.0000	1,181.27	1,181.27	
046			09-1036023	11/02/20	1126402	MH EQUIPMENT COMPANY	445		SUPPLIES	1.0000	82.69	82.69	
046			09-1036023	11/02/20	1126402	MH EQUIPMENT COMPANY	TXT		25, FRT FOB DEST	1.0000	.01	.01	
046			09-1036023	11/02/20	1126402	MH EQUIPMENT COMPANY			FREIGHT EXPENSE	1.0000	67.00	67.00	
046			09-1036023	11/02/20	1126402	MH EQUIPMENT COMPANY			REP & MAINT-OTHER PROPER	1.0000	.01-	.01-	
046			09-1036023						Purchase Order Total			2,721.53	
046			09-1036028	11/02/20	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	1,120.00	1,120.00	
046			09-1036028	11/02/20	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	529.59	529.59	
046			09-1036028	11/02/20	503780	TRUCK CENTER COMPANIES - LINCO	445		SUBLET AMOUNT	1.0000	386.10	386.10	
046			09-1036028	11/02/20	503780	TRUCK CENTER COMPANIES - LINCO	445		SHOP/MISC	1.0000	168.00	168.00	
046			09-1036028	11/02/20	503780	TRUCK CENTER COMPANIES - LINCO	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1036028						Purchase Order Total			2,203.69	
046			09-1036031	11/02/20	504746	LEES PROPANE SERVICE INC - PUR	430		33# FL AL	1.0000	19.00	19.00	

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046			09-1036031	11/02/20	504746	LEES PROPANE SERVICE INC - PUR	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1036031							Purchase Order Total		19.00	
046			09-1036033	11/02/20	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	700.00	700.00	
046			09-1036033	11/02/20	503780	TRUCK CENTER COMPANIES - LINCO	060		CLAMP V BAND	2.0000	52.56	105.12	
046			09-1036033	11/02/20	503780	TRUCK CENTER COMPANIES - LINCO	060		GASKET, AFM DEVICE	2.0000	10.88	21.76	
046			09-1036033	11/02/20	503780	TRUCK CENTER COMPANIES - LINCO	060		CLAMP V BAND	1.0000	52.56	52.56	
046			09-1036033	11/02/20	503780	TRUCK CENTER COMPANIES - LINCO	060		GASKET, AFM DEVICE	1.0000	10.88	10.88	
046			09-1036033	11/02/20	503780	TRUCK CENTER COMPANIES - LINCO	060		SENSOR, PRESSURE	1.0000	152.16	152.16	
046			09-1036033	11/02/20	503780	TRUCK CENTER COMPANIES - LINCO	060		GASKET, AFM DEVICE	1.0000	39.88	39.88	
046			09-1036033	11/02/20	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP/MISC FEES	1.0000	105.00	105.00	
046			09-1036033	11/02/20	503780	TRUCK CENTER COMPANIES - LINCO	TXT		45, FRT FOB DEST	1.0000	.01		
046			09-1036033							Purchase Order Total		1,187.36	
046			09-1036275	11/02/20	500220	FLOORS INC - PURCHASE ORDERS	360	00	VCT ORANGE TILE	3.0000	42.07	126.21	
046			09-1036275	11/02/20	500220	FLOORS INC - PURCHASE ORDERS	360	98	FREIGHT	1.0000	79.79	79.79	
046			09-1036275							Purchase Order Total		206.00	
046			09-1036284	11/02/20	501090	CONSOLIDATED MANAGEMENT COMPAN	962	00	BREAKFAST LARSON	7.0000	3.94	27.58	
046			09-1036284	11/02/20	501090	CONSOLIDATED MANAGEMENT COMPAN	962	00	LUNCH LARSON	8.0000	8.74	69.92	
046			09-1036284	11/02/20	501090	CONSOLIDATED MANAGEMENT COMPAN	962	00	DINNER LARSON	7.0000	8.49	59.43	
046			09-1036284							Purchase Order Total		156.93	
046			09-1036288	11/02/20	536351	MIRACLE WORKERS AUTO COLLISION	928	00	COVER REAR BUMPER	1.0000	334.00	334.00	
046			09-1036288	11/02/20	536351	MIRACLE WORKERS AUTO COLLISION	928	00	ABSORBER REAR BUMPER	1.0000	194.00	194.00	
046			09-1036288	11/02/20	536351	MIRACLE WORKERS AUTO COLLISION	928	00	STEP REAR BUMPER	1.0000	89.75	89.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COLLISION							
046			09-1036288	11/02/20	536351	MIRACLE WORKERS AUTO	928	00	TAIL LAMP ASSEMBLY	1.0000	139.00	139.00	
						COLLISION							
046			09-1036288	11/02/20	536351	MIRACLE WORKERS AUTO	928	00	LABOR	1.7000	60.00	102.00	
						COLLISION							
046			09-1036288							Purchase Order Total		858.75	
046			09-1036290	11/02/20	1340078	FILLEY CUSTOM POWDER	578	00	BURN-OFF COAT TBL	2.0000	225.00	450.00	
						COATING			ATT STOOLS				
046			09-1036290							Purchase Order Total		450.00	
046			09-1036293	11/02/20	583014	CAFFERA, PAUL	961	00	SVCS ARBIT. KRAMER	1.0000	100.00	100.00	
									VS NDCS				
046			09-1036293							Purchase Order Total		100.00	
046			09-1036335	11/03/20	1990957	NEW HORIZONS DENTAL	260	00	RELIN HAMILTON	1.0000	113.00	113.00	
						LABORATORY			75303				
046			09-1036335	11/03/20	1990957	NEW HORIZONS DENTAL	260	00	SHIPPING HAMILTON	1.0000	8.00	8.00	
						LABORATORY			75303				
046			09-1036335							Purchase Order Total		121.00	
046			09-1036337	11/03/20	1990957	NEW HORIZONS DENTAL	260	00	REPAIR RAMERO 82740	1.0000	68.00	68.00	
						LABORATORY							
046			09-1036337	11/03/20	1990957	NEW HORIZONS DENTAL	260	00	SHIPPING RAMERO	1.0000	8.00	8.00	
						LABORATORY			82740				
046			09-1036337							Purchase Order Total		76.00	
046			09-1036342	11/03/20	1990957	NEW HORIZONS DENTAL	260	00	RELIN FEREBEE	1.0000	113.00	113.00	
						LABORATORY			75795				
046			09-1036342	11/03/20	1990957	NEW HORIZONS DENTAL	260	00	SHIPPING FEREBEE	1.0000	8.00	8.00	
						LABORATORY			75795				
046			09-1036342							Purchase Order Total		121.00	
046			09-1036442	11/03/20	532735	LINCOLN CHAMBER OF	445		MEMBERSHIP, LINCOLN	1.0000	2,000.00	2,000.00	
						COMMERCE			MFG COUNCI				
046			09-1036442	11/03/20	532735	LINCOLN CHAMBER OF	TXT		#26, NO FREIGHT	1.0000	.01		
						COMMERCE							
046			09-1036442							Purchase Order Total		2,000.00	
046			09-1036619	11/03/20	517043	COX BUSINESS	915	00	CABLE SVC FOR	1.0000	843.00	843.00	
						SERVICES LLC - PU			INMATE ROOMS				
046			09-1036619	11/03/20	517043	COX BUSINESS	TXT	00	FCC & FRANCHISE	1.0000	0.00		
						SERVICES LLC - PU			FEES, \$48.47				
046			09-1036619	11/03/20	517043	COX BUSINESS			OTHER CONTRACTUAL	1.0000	30.64	30.64	
						SERVICES LLC - PU			SERVICES				
046			09-1036619							Purchase Order Total		873.64	

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046			09-1036622	11/03/20	517043	COX BUSINESS SERVICES LLC - PU	915	00	CABLE PROGRAMMING	1.0000	122.32	122.32	
046			09-1036622	11/03/20	517043	COX BUSINESS SERVICES LLC - PU	TXT	00	FCC & FRANCHISE FEES, \$5.94	1.0000	0.00		
046			09-1036622						Purchase Order Total			122.32	
046			09-1036634	11/03/20	518928	DIRECTV INC - PAYMENTS	915	00	CELL SAT TV	1.0000	118.08	118.08	
046			09-1036634						Purchase Order Total			118.08	
046			09-1036638	11/03/20	518928	DIRECTV INC - PAYMENTS	915	00	WING SAT TV	1.0000	171.23	171.23	
046			09-1036638	11/03/20	518928	DIRECTV INC - PAYMENTS			OTHER CONTRACTUAL SERVICES	1.0000	2.76	2.76	
046			09-1036638						Purchase Order Total			173.99	
046			09-1036663	11/03/20	518947	DISH NETWORK LLC	915	00	SATELLITE TV	1.0000	163.03	163.03	
046			09-1036663	11/03/20	518947	DISH NETWORK LLC			OTHER CONTRACTUAL SERVICES	1.0000	5.01	5.01	
046			09-1036663						Purchase Order Total			168.04	
046			09-1036665	11/03/20	551283	SPECTRUM	915	00	CABLE TV DIR CONFERENCE RM	1.0000	112.86	112.86	
046			09-1036665	11/03/20	551283	SPECTRUM			OTHER CONTRACTUAL SERVICES	1.0000	6.79	6.79	
046			09-1036665						Purchase Order Total			119.65	
046			09-1036745	11/04/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	928		LABOR	1.0000	725.95	725.95	
046			09-1036745	11/04/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	060		PARTS	1.0000	1,191.78	1,191.78	
046			09-1036745	11/04/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	060		MISC/SHOP FEES	1.0000	49.98	49.98	
046			09-1036745	11/04/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1036745						Purchase Order Total			1,967.71	
046			09-1036762	11/04/20	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	1,960.00	1,960.00	
046			09-1036762	11/04/20	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	280.74	280.74	
046			09-1036762	11/04/20	503780	TRUCK CENTER COMPANIES - LINCO	445		TOW	1.0000	321.76	321.76	
046			09-1036762	11/04/20	503780	TRUCK CENTER COMPANIES - LINCO	445		MISC/SHOP FEES	1.0000	294.00	294.00	

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046			09-1036762	11/04/20	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			09-1036762							Purchase Order Total		2,856.50	
046			09-1036771	11/04/20	526804	HOFELING ENTERPRISES INC	445		PALLETS	1.0000	20.00	20.00	
046			09-1036771	11/04/20	526804	HOFELING ENTERPRISES INC	TXT		#256, FREIGHT FOB DEST	1.0000	.01		
046			09-1036771							Purchase Order Total		20.00	
046			09-1036780	11/04/20	1395001	NATIONAL BRAILLE ASSOCIATION I	956		NATIONAL BRAILLE ASSN MEMBERSH	1.0000	60.00	60.00	
046			09-1036780	11/04/20	1395001	NATIONAL BRAILLE ASSOCIATION I	TXT		#44, NO FREIGHT	1.0000	.01		
046			09-1036780							Purchase Order Total		60.00	
046			09-1036876	11/04/20	510922	BEATRICE AREA SOLID WASTE	652	00	5YDS	1.0000	35.00	35.00	
046			09-1036876	11/04/20	510922	BEATRICE AREA SOLID WASTE	652	00	STATE	1.0000	35.00	35.00	
046			09-1036876							Purchase Order Total		70.00	
046			09-1036984	11/05/20	4196851	FIREGUARD INC - PURCHASE ORDER	931	00	VENT HOOD INSPECTION	1.0000	507.60	507.60	
046			09-1036984							Purchase Order Total		507.60	
046			09-1037440	11/05/20	501090	CONSOLIDATED MANAGEMENT COMPAN	962	00	BREAKFAST	1.0000	3.94	3.94	
046			09-1037440	11/05/20	501090	CONSOLIDATED MANAGEMENT COMPAN	962	00	LUNCH	3.0000	8.74	26.22	
046			09-1037440	11/05/20	501090	CONSOLIDATED MANAGEMENT COMPAN	962	00	DINNER	3.0000	8.49	25.47	
046			09-1037440							Purchase Order Total		55.63	
046			09-1037441	11/05/20	501090	CONSOLIDATED MANAGEMENT COMPAN	962	00	BREAKFAST	1.0000	3.94	3.94	
046			09-1037441	11/05/20	501090	CONSOLIDATED MANAGEMENT COMPAN	962	00	LUNCH	3.0000	8.74	26.22	
046			09-1037441	11/05/20	501090	CONSOLIDATED MANAGEMENT COMPAN	962	00	DINNER	4.0000	8.49	33.96	
046			09-1037441							Purchase Order Total		64.12	
046			09-1037442	11/05/20	501090	CONSOLIDATED MANAGEMENT COMPAN	962	00	LUNCH	3.0000	8.74	26.22	
046			09-1037442	11/05/20	501090	CONSOLIDATED MANAGEMENT COMPAN	962	00	DINNER	2.0000	8.49	16.98	

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046			09-1037442							Purchase Order Total		43.20	
046			09-1037463	11/06/20	501090	CONSOLIDATED MANAGEMENT COMPAN	962	00	BREAKFAST	2.0000	3.94	7.88	
046			09-1037463	11/06/20	501090	CONSOLIDATED MANAGEMENT COMPAN	962	00	DINNER	1.0000	8.49	8.49	
046			09-1037463							Purchase Order Total		16.37	
046			09-1037468	11/06/20	2036007	LINCOLN FAMILY FUNERAL CARE	578	00	CREMATION HUFF 89941	1.0000	1,450.00	1,450.00	
046			09-1037468							Purchase Order Total		1,450.00	
046			09-1037471	11/06/20	2652172	HRC - HEARTLAND ROOFING CONSUL	961	00	INFRARED THERMAL IMAGING ROOF	1.0000	1,500.00	1,500.00	
046			09-1037471							Purchase Order Total		1,500.00	
046			09-1037473	11/06/20	1117483	NMC INC, OMAHA	975	00	LIFT RENTAL	1.0000	464.11	464.11	
046			09-1037473							Purchase Order Total		464.11	
046			09-1037475	11/06/20	531200	KOPCHOS SANITATION INC - PO'S	910	00	ROLL OFF HAULING	1.0000	110.00	110.00	
046			09-1037475	11/06/20	531200	KOPCHOS SANITATION INC - PO'S	910	00	LANDFILL FEE	1.0000	191.00	191.00	
046			09-1037475	11/06/20	531200	KOPCHOS SANITATION INC - PO'S	910	00	ROLL OFF BOX ON SITE	1.0000	14.00	14.00	
046			09-1037475							Purchase Order Total		315.00	
046			09-1037476	11/06/20	544298	RECYCLING ENTERPRISES OF NE IN	926	00	UNIFORM SHREDDING	302.6000	1.00	302.60	
046			09-1037476							Purchase Order Total		302.60	
046			09-1037477	11/06/20	503183	UNANIMOUS - PURCHASING	915	00	ANNUAL WEB HOSTING DRUPAL UPDT	1.0000	1,200.00	1,200.00	
046			09-1037477							Purchase Order Total		1,200.00	
046			09-1037880	11/09/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DENTURE OLSAN 210106	2.0000	179.00	358.00	
046			09-1037880	11/09/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FLIPPER COLEMAN 86136	1.0000	186.00	186.00	
046			09-1037880	11/09/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	WIRE CLASP COLEMAN 86136	2.0000	29.00	58.00	
046			09-1037880	11/09/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING COLEMAN 86136	1.0000	8.00	8.00	
046			09-1037880							Purchase Order Total		610.00	
046			09-1037924	11/09/20	2052994	HOODZ OF OMAHA LINCOLN	931	00	TRIP CHARGE	1.0000	150.00	150.00	
046			09-1037924							Purchase Order Total		150.00	

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046			09-1038185	11/10/20	2416329	TELETRAC NAVMAN US LTD	915	00	DIRECTOR PROF. SUB FEE	8.0000	27.00	216.00	
046			09-1038185	11/10/20	2416329	TELETRAC NAVMAN US LTD	915	00	ACCESS SUB FEE/PANIC BTN SVC	8.0000	4.00	32.00	
046			09-1038185						Purchase Order Total			248.00	
046			09-1038190	11/10/20	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSP SVC AUTO AUCTION	1.0000	1,350.00	1,350.00	
046			09-1038190						Purchase Order Total			1,350.00	
046			09-1038330	11/10/20	4147285	AKSARBEN SAW & TOOL INC	929		ROUTER BITS WITH BEARINGS	3.0000	.01	.03	
046			09-1038330	11/10/20	4147285	AKSARBEN SAW & TOOL INC	929		ROUTER BITS WITHOUT BEARINGS	15.0000	.01	.15	
046			09-1038330	11/10/20	4147285	AKSARBEN SAW & TOOL INC	TXT		20, EST FRT \$20.00	1.0000	.01		
046			09-1038330	11/10/20	4147285	AKSARBEN SAW & TOOL INC	929		ROUTER BITS WITH BEARINGS	3.0000	57.85	173.56	
046			09-1038330	11/10/20	4147285	AKSARBEN SAW & TOOL INC	929		ROUTER BITS WITHOUT BEARINGS	15.0000	6.70	100.50	
046			09-1038330	11/10/20	4147285	AKSARBEN SAW & TOOL INC	TXT		20, EST FRT \$20.00	1.0000	.01		
046			09-1038330	11/10/20	4147285	AKSARBEN SAW & TOOL INC			FREIGHT EXPENSE	1.0000	5.97	5.97	
046			09-1038330						Purchase Order Total			280.21	
046			09-1038775	11/12/20	501279	OVERHEAD DOOR CO OF LINCOLN IN	150		SPRING, 250 X 1 3/4 X	1.0000	74.95	74.95	
046			09-1038775	11/12/20	501279	OVERHEAD DOOR CO OF LINCOLN IN	150		TRACK, HORIZONTAL	1.0000	85.00	85.00	
046			09-1038775	11/12/20	501279	OVERHEAD DOOR CO OF LINCOLN IN	445		LABOR / SERVICE	2.5000	110.00	275.00	
046			09-1038775	11/12/20	501279	OVERHEAD DOOR CO OF LINCOLN IN	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1038775						Purchase Order Total			434.95	
046			09-1039001	11/13/20	501080	AMERICAN FENCE COMPANY OF LINC	962	00	GATE REPAIRS	1.0000	185.80	185.80	
046			09-1039001						Purchase Order Total			185.80	
046			09-1039008	11/13/20	1273835	DUNCAN, PAMELA	961	00	SL,BECKER#67154,ALM USA#211436,	2.0000	50.00	100.00	
046			09-1039008	11/13/20	1273835	DUNCAN, PAMELA	961	00	SL,BECKER#67154,ALM USA#211436,	3.0000	50.00	150.00	

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046			09-1039008	11/13/20	1273835	DUNCAN, PAMELA	961	00	SL,BECKER#67154,ALM USA#211436,	2.0000	50.00	100.00	
046			09-1039008	11/13/20	1273835	DUNCAN, PAMELA	961	00	SL,BECKER#67154,ALM USA#211436,	2.0000	50.00	100.00	
046			09-1039008	11/13/20	1273835	DUNCAN, PAMELA	961	00	SL,BECKER#67154,ALM USA#211436,	2.0000	50.00	100.00	
046			09-1039008	11/13/20	1273835	DUNCAN, PAMELA	961	00	SL,BECKER#67154,ALM USA#211436,	2.0000	50.00	100.00	
046			09-1039008	11/13/20	1273835	DUNCAN, PAMELA	961	00	SL,BECKER#67154,ALM USA#211436,	2.0000	50.00	100.00	
046			09-1039008	11/13/20	1273835	DUNCAN, PAMELA	961	00	SL,BECKER#67154,ALM USA#211436,	2.0000	50.00	100.00	
046			09-1039008	11/13/20	1273835	DUNCAN, PAMELA	961	00	SL,BECKER#67154,ALM USA#211436,	2.0000	50.00	100.00	
046			09-1039008	11/13/20	1273835	DUNCAN, PAMELA	961	00	SL,BECKER#67154,ALM USA#211436,	3.5000	50.00	175.00	
046			09-1039008	11/13/20	1273835	DUNCAN, PAMELA	961	00	SL,BECKER#67154,ALM USA#211436,	2.0000	50.00	100.00	
046			09-1039008						Purchase Order Total			1,125.00	
046			09-1039248	11/14/20	532337	LEES PROPANE SERVICE INC - PAY	430		33# FL AL	2.0000	19.00	38.00	
046			09-1039248	11/14/20	532337	LEES PROPANE SERVICE INC - PAY	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			09-1039248						Purchase Order Total			38.00	
046			09-1039249	11/14/20	504894	WICKS TRUCK TRAILERS INC - PUR	928		LABOR	1.0000	261.02	261.02	
046			09-1039249	11/14/20	504894	WICKS TRUCK TRAILERS INC - PUR	060		PARTS	1.0000	25.14	25.14	
046			09-1039249	11/14/20	504894	WICKS TRUCK TRAILERS INC - PUR	445		MISC FEES	1.0000	15.66	15.66	
046			09-1039249	11/14/20	504894	WICKS TRUCK TRAILERS INC - PUR	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			09-1039249						Purchase Order Total			301.82	
046			09-1039250	11/14/20	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	140.00	140.00	
046			09-1039250	11/14/20	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	137.15	137.15	
046			09-1039250	11/14/20	503780	TRUCK CENTER COMPANIES - LINCO	445		MISC/SHOP FEES	1.0000	21.00	21.00	
046			09-1039250	11/14/20	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#25, FREIGHT FOB DEST	1.0000	.01		

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046			09-1039250							Purchase Order Total		298.15	
046			09-1039251	11/14/20	502698	ECHO ELECTRIC SUPPLY, BEATRICE	445		TEMP LEADWIRE 155C	27.0000	.46	12.42	
046			09-1039251	11/14/20	502698	ECHO ELECTRIC SUPPLY, BEATRICE	445		DOUBLE RUBBER SEALED BEARINGS	2.0000	49.54	99.08	
046			09-1039251	11/14/20	502698	ECHO ELECTRIC SUPPLY, BEATRICE	445		MISC SUPPLIES	1.0000	5.00	5.00	
046			09-1039251	11/14/20	502698	ECHO ELECTRIC SUPPLY, BEATRICE	445		LABOR	1.0000	372.00	372.00	
046			09-1039251	11/14/20	502698	ECHO ELECTRIC SUPPLY, BEATRICE	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			09-1039251							Purchase Order Total		488.50	
046			09-1039252	11/14/20	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	300.0000	.19	55.50	
046			09-1039252	11/14/20	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	12.0000	.19	2.22	
046			09-1039252	11/14/20	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	12.0000	.70	8.40	
046			09-1039252	11/14/20	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		\$11.10 ENVIRONMENTAL CHARGE	1.0000	.01		
046			09-1039252	11/14/20	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		\$5.00 FUEL SURCHARGE	1.0000	.01		
046			09-1039252	11/14/20	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		#23, NO FREIGHT	1.0000	.01		
046			09-1039252	11/14/20	502372	PARAMOUNT LINEN & UNIFORM RENT			MISC CHARGES, NOT FREIGHT	2.0000	8.05	16.10	
046			09-1039252							Purchase Order Total		82.22	
046			09-1039347	11/16/20	542165	UNANIMOUS INC-PAYMENTS	445		WEBSITE CHANGES	1.0000	65.00	65.00	
046			09-1039347	11/16/20	542165	UNANIMOUS INC-PAYMENTS	TXT		27, FRT FOB DEST	1.0000	.01		
046			09-1039347							Purchase Order Total		65.00	
046			09-1039809	11/17/20	501279	OVERHEAD DOOR CO OF LINCOLN IN	445		LABOR	1.0000	165.00	165.00	
046			09-1039809	11/17/20	501279	OVERHEAD DOOR CO OF LINCOLN IN	TXT		16, FRT FOB DEST	1.0000	.01		
046			09-1039809							Purchase Order Total		165.00	
046			09-1039858	11/17/20	503352	MD REFRIGERATION	TXT		\$20.00 TRIP CHARGE	1.0000	.01		

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046			09-1039858	11/17/20	503352	MD REFRIGERATION	445		LABOR	1.0000	699.30	699.30	
046			09-1039858	11/17/20	503352	MD REFRIGERATION	445		BRASS 7/8 WROGHT SCHRADER TEE	1.0000	11.77	11.77	
046			09-1039858	11/17/20	503352	MD REFRIGERATION	445		COPPER, 1-1/8X7/8 W1049 COUP	1.0000	4.50	4.50	
046			09-1039858	11/17/20	503352	MD REFRIGERATION	445		COPPER, 1-1/8X7/8 W1337 BUSH	1.0000	3.50	3.50	
046			09-1039858	11/17/20	503352	MD REFRIGERATION	445		WELDING	1.0000	28.00	28.00	
046			09-1039858	11/17/20	503352	MD REFRIGERATION	445		SILFOS	1.0000	8.00	8.00	
046			09-1039858	11/17/20	503352	MD REFRIGERATION	445		ELECTRONIC LEAK DETECTOR	1.0000	12.00	12.00	
046			09-1039858	11/17/20	503352	MD REFRIGERATION	445		R22 REFRIGERANT	1.0000	889.46	889.46	
046			09-1039858	11/17/20	503352	MD REFRIGERATION	TXT		#30, NO FREIGHT	1.0000	.01		
046			09-1039858	11/17/20	503352	MD REFRIGERATION			MISC CHARGES, NOT FREIGHT	1.0000	20.00	20.00	
046			09-1039858						Purchase Order Total			1,676.53	
046			09-1039912	11/17/20	501324	KRIHA FLUID POWER CO INC	460		HOSE ASSY	1.0000	25.31	25.31	
046			09-1039912	11/17/20	501324	KRIHA FLUID POWER CO INC	445		LABOR (5 MINS)	5.0000	1.00	5.00	
046			09-1039912	11/17/20	501324	KRIHA FLUID POWER CO INC	TXT		26, FRT FOB DEST	1.0000	.01		
046			09-1039912						Purchase Order Total			30.31	
046			09-1040132	11/17/20	2007505	PRO TECH EQUIPMENT SERVICE LLC		00	SERVICE CALL	1.0000	30.00	30.00	
046			09-1040132	11/17/20	2007505	PRO TECH EQUIPMENT SERVICE LLC	936	00	LABOR	3.0000	95.00	285.00	
046			09-1040132	11/17/20	2007505	PRO TECH EQUIPMENT SERVICE LLC	740	00	CONDENSER FAN MOTOR	1.0000	312.92	312.92	
046			09-1040132	11/17/20	2007505	PRO TECH EQUIPMENT SERVICE LLC	740	98	FREIGHT	1.0000	30.00	30.00	
046			09-1040132						Purchase Order Total			657.92	
046			09-1040133	11/17/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			09-1040133	11/17/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			09-1040133						Purchase Order Total			200.00	
046			09-1040135	11/17/20	528788	J S WURM & ASSOCIATES	961	00	COPY STINE DEPOS OLIVER V NDCS	1.0000	69.10	69.10	

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046			09-1040135							Purchase Order Total		69.10	
046			09-1040136	11/17/20	2559551	HOBART SERVICE	931	00	OMAHA M-F 8-5 LABOR CHARGE	2.2500	115.00	258.75	
046			09-1040136	11/17/20	2559551	HOBART SERVICE	931	00	RETAINER MAGNET	1.0000	51.86	51.86	
046			09-1040136	11/17/20	2559551	HOBART SERVICE	931	00	SHOE FRONT	1.0000	33.56	33.56	
046			09-1040136	11/17/20	2559551	HOBART SERVICE	931	00	TRAVEL CHARGES	1.0000	126.00	126.00	
046			09-1040136	11/17/20	2559551	HOBART SERVICE	931	00	SERVICE SUPPLIES OPXX	1.0000	10.03	10.03	
046			09-1040136							Purchase Order Total		480.20	
046			09-1040230	11/18/20	504009	JOHN R WALD COMPANY INC - PURC	700		FINAL IMPLEMENTATION, BLANKING	1.0000	298,690.00	298,690.00	
046			09-1040230	11/18/20	504009	JOHN R WALD COMPANY INC - PURC	TXT		#51, FREIGHT FOB DEST	1.0000	.01		
046			09-1040230							Purchase Order Total		298,690.00	
046			09-1040262	11/18/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SETUP COPELAND 86619	1.0000	111.00	111.00	
046			09-1040262	11/18/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT COPELAND 86619	1.0000	44.00	44.00	
046			09-1040262	11/18/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST COPELAND 86619	1.0000	39.00	39.00	
046			09-1040262	11/18/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING COPELAND 86619	1.0000	8.00	8.00	
046			09-1040262							Purchase Order Total		202.00	
046			09-1040639	11/19/20	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002,BROWN#78515	1.0000	84.00	84.00	
046			09-1040639	11/19/20	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250,BROWN#78515	1.0000	74.00	74.00	
046			09-1040639	11/19/20	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002,VALENZUELA#89639	1.0000	84.00	84.00	
046			09-1040639	11/19/20	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002,CASPERSON#211571	1.0000	84.00	84.00	
046			09-1040639	11/19/20	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002,IDDINGS#88501	1.0000	84.00	84.00	
046			09-1040639	11/19/20	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002,HARRINGTON#211767	1.0000	84.00	84.00	
046			09-1040639	11/19/20	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002,IVORY#210546	1.0000	84.00	84.00	
046			09-1040639	11/19/20	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002,PITTMAN#21175	1.0000	84.00	84.00	

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						CLINIC LLC			1				
046			09-1040639	11/19/20	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002,HOUSMAN#21164	1.0000	84.00	84.00	
046			09-1040639	11/19/20	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002,PRICKETT#2114	1.0000	84.00	84.00	
046			09-1040639	11/19/20	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002,SMITH#75270	1.0000	84.00	84.00	
046			09-1040639							Purchase Order Total		914.00	
046			09-1040839	11/20/20	2030759	SIDS AUTO PARTS INC	060		SNAP TERMINAL	2.0000	2.90	5.80	
046			09-1040839	11/20/20	2030759	SIDS AUTO PARTS INC	060		TERM	1.0000	18.42	18.42	
046			09-1040839	11/20/20	2030759	SIDS AUTO PARTS INC	060		STONER GLASS CLEANER	1.0000	5.52	5.52	
046			09-1040839	11/20/20	2030759	SIDS AUTO PARTS INC	405		DEF	12.0000	12.60	151.20	
046			09-1040839	11/20/20	2030759	SIDS AUTO PARTS INC	TXT		45, FRT FOB DEST	1.0000	.01		
046			09-1040839							Purchase Order Total		180.94	
046			09-1040843	11/20/20	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	490.00	490.00	
046			09-1040843	11/20/20	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	246.00	246.00	
046			09-1040843	11/20/20	503780	TRUCK CENTER COMPANIES - LINCO	060		MISC SHOP FEES	1.0000	73.50	73.50	
046			09-1040843	11/20/20	503780	TRUCK CENTER COMPANIES - LINCO	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1040843							Purchase Order Total		809.50	
046			09-1040847	11/20/20	2317632	JORSON & CARLSON COMPANY	929		SHARPEN (1) PAPER BLADE #3	1.0000	29.50	29.50	
046			09-1040847	11/20/20	2317632	JORSON & CARLSON COMPANY	929		SHARPEN (1) PAPER BLADE #4	1.0000	29.50	29.50	
046			09-1040847	11/20/20	2317632	JORSON & CARLSON COMPANY	TXT		23, EST FRT \$6.50	1.0000	.01		
046			09-1040847	11/20/20	2317632	JORSON & CARLSON COMPANY			FREIGHT EXPENSE	1.0000	6.50	6.50	
046			09-1040847							Purchase Order Total		65.50	
046			09-1040853	11/20/20	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	300.0000	.19	55.50	
046			09-1040853	11/20/20	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	12.0000	.19	2.22	
046			09-1040853	11/20/20	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	12.0000	.70	8.40	

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046			09-1040853	11/20/20	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		23, FRT FOB DEST	1.0000	.01		
046			09-1040853	11/20/20	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		\$11.10 ENRIRONMENTAL CHARGE	1.0000	.01		
046			09-1040853	11/20/20	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		\$5.00 FUEL SURCHARGE	1.0000	.01		
046			09-1040853	11/20/20	502372	PARAMOUNT LINEN & UNIFORM RENT			MISC CHARGES, NOT FREIGHT	2.0000	8.05	16.10	
046			09-1040853						Purchase Order Total			82.22	
046			09-1041078	11/23/20	500305	POMPS TIRE - LINCOLN - PURCHAS	928	00	TIRE PURCHASE	1.0000	2,003.78	2,003.78	
046			09-1041078	11/23/20	500305	POMPS TIRE - LINCOLN - PURCHAS	060		LABOR	1.0000	306.00	306.00	
046			09-1041078	11/23/20	500305	POMPS TIRE - LINCOLN - PURCHAS	060		TIRE USER FEES	1.0000	6.00	6.00	
046			09-1041078	11/23/20	500305	POMPS TIRE - LINCOLN - PURCHAS	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			09-1041078						Purchase Order Total			2,315.78	
046			09-1041170	11/23/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	99.10	99.10	
046			09-1041170	11/23/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	29.40	29.40	
046			09-1041170	11/23/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	111.20	111.20	
046			09-1041170	11/23/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	90.80	90.80	
046			09-1041170	11/23/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	179.30	179.30	
046			09-1041170	11/23/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	185.60	185.60	
046			09-1041170	11/23/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	75.20	75.20	
046			09-1041170	11/23/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	448.60	448.60	
046			09-1041170	11/23/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	287.20	287.20	
046			09-1041170	11/23/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	10.60	10.60	
046			09-1041170	11/23/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	389.10	389.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SERVICES, DEPARTM								
046			09-1041170							Purchase Order Total		1,906.10		
046			09-1041194	11/23/20	519713	EAGLE SERVICES	981	00	STA CLEAN/SVC PORTA POTTY	1.0000	80.00	80.00		
046			09-1041194							Purchase Order Total		80.00		
046			09-1041215	11/23/20	544298	RECYCLING ENTERPRISES OF NE IN	926	00	UNIFORM SHREDDING	267.0000	1.00	267.00		
046			09-1041215							Purchase Order Total		267.00		
046			09-1041220	11/23/20	544298	RECYCLING ENTERPRISES OF NE IN	926	00	UNIFORM SHREDDING	663.8000	1.00	663.80		
046			09-1041220							Purchase Order Total		663.80		
046			09-1041221	11/23/20	2573016	MACQUEEN EQUIPMENT LLC	928	00	PARTS	1.0000	760.32	760.32		
046			09-1041221	11/23/20	2573016	MACQUEEN EQUIPMENT LLC	928	00	LABOR	1.0000	480.00	480.00		
046			09-1041221	11/23/20	2573016	MACQUEEN EQUIPMENT LLC	928	00	SHOP SUPPLIES	1.0000	35.00	35.00		
046			09-1041221	11/23/20	2573016	MACQUEEN EQUIPMENT LLC			REP & MAINT-MOTOR VEHICL	1.0000	.88	.88		
046			09-1041221							Purchase Order Total		1,276.20		
046			09-1041225	11/23/20	500343	MIDLAND SUPPLIERS INC	931	00	SITE VISIT REV/RPR PROG	1.0000	360.00	360.00		
046			09-1041225							Purchase Order Total		360.00		
046			09-1041226	11/23/20	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSPORTATION SVC	1.0000	1,600.00	1,600.00		
046			09-1041226							Purchase Order Total		1,600.00		
046			09-1041228	11/23/20	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSPORT SERVICES	1.0000	1,950.00	1,950.00		
046			09-1041228							Purchase Order Total		1,950.00		
046			09-1041233	11/23/20	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSPORTATION SERVICES	1.0000	1,500.00	1,500.00		
046			09-1041233							Purchase Order Total		1,500.00		
046			09-1041235	11/23/20	506069	NMC INC - LINCOLN	001	00	LABOR,REPAIRS	1.0000	250.00	250.00		
046			09-1041235	11/23/20	506069	NMC INC - LINCOLN	060	00	STEER DRUMS	1.0000	200.90	200.90		
046			09-1041235	11/23/20	506069	NMC INC - LINCOLN	060	00	BRAKE SHOES	1.0000	145.99	145.99		
046			09-1041235	11/23/20	506069	NMC INC - LINCOLN	060	00	MTKABP/N42A23030DC	2.0000	55.99	111.98		
046			09-1041235	11/23/20	506069	NMC INC - LINCOLN	320	00	COTTER PIN	1.0000	.12	.12		
046			09-1041235	11/23/20	506069	NMC INC - LINCOLN	001	00	LABOR,REPAIRS	1.0000	656.25	656.25		
046			09-1041235	11/23/20	506069	NMC INC - LINCOLN	060	00	SLACK ADJUSTERS	1.0000	64.67	64.67		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1041235							Purchase Order Total		1,429.91	
046			09-1041242	11/23/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	DOS:10/1/20	6.3800	38.35	244.67	
046			09-1041242	11/23/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	DOS:10/1/20	3.3400	38.35	128.09	
046			09-1041242	11/23/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	DOS:10/2/20	5.1000	38.35	195.59	
046			09-1041242	11/23/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	DOS:10/3/20	3.1300	38.35	120.04	
046			09-1041242	11/23/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	DOS:10/5/20	6.2100	38.35	238.15	
046			09-1041242	11/23/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	DOS:10/5/20	3.7900	38.35	145.35	
046			09-1041242	11/23/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	DOS:10/6/20	3.9500	38.35	151.48	
046			09-1041242	11/23/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	DOS:10/8/20	7.5300	38.35	288.78	
046			09-1041242	11/23/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	DOS:10/8/20	2.4000	38.35	92.04	
046			09-1041242	11/23/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	DOS:10/9/20	3.7500	38.35	143.81	
046			09-1041242	11/23/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	DOS:10/10/20	3.2800	38.35	125.79	
046			09-1041242	11/23/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	DOS:10/12/20	7.1500	38.35	274.20	
046			09-1041242	11/23/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	DOS:10/13/20	4.8800	38.35	187.15	
046			09-1041242	11/23/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	DOS:10/13/20	3.6400	38.35	139.59	
046			09-1041242	11/23/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	DOS:10/14/20	2.6900	38.35	103.16	
046			09-1041242	11/23/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	DOS:10/15/20	4.2700	38.35	163.75	
046			09-1041242	11/23/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	DOS:10/15/20	1.1300	38.35	43.34	
046			09-1041242	11/23/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	DOS:10/16/20	6.3600	38.35	243.91	
046			09-1041242	11/23/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	DOS:10/17/20	2.6800	38.35	102.78	
046			09-1041242	11/23/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	DOS:10/19/20	7.1100	38.35	272.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLID WASTE							
046			09-1041242	11/23/20	574272	LINCOLN CITY OF -	968	00	DOS:10/19/20	2.3200	38.35	88.97	
						SOLID WASTE							
046			09-1041242	11/23/20	574272	LINCOLN CITY OF -	968	00	DOS:10/20/20	5.1000	38.35	195.59	
						SOLID WASTE							
046			09-1041242	11/23/20	574272	LINCOLN CITY OF -	968	00	DOS:10/22/20	7.6300	38.35	292.61	
						SOLID WASTE							
046			09-1041242	11/23/20	574272	LINCOLN CITY OF -	968	00	DOS:10/22/20	2.6000	38.35	99.71	
						SOLID WASTE							
046			09-1041242	11/23/20	574272	LINCOLN CITY OF -	968	00	DOS:10/23/20	5.1300	38.35	196.74	
						SOLID WASTE							
046			09-1041242	11/23/20	574272	LINCOLN CITY OF -	968	00	DOS:10/24/20	3.1400	38.35	120.42	
						SOLID WASTE							
046			09-1041242	11/23/20	574272	LINCOLN CITY OF -	968	00	DOS:10/26/20	6.5100	38.35	249.66	
						SOLID WASTE							
046			09-1041242	11/23/20	574272	LINCOLN CITY OF -	968	00	DOS:10/26/20	3.4500	38.35	132.31	
						SOLID WASTE							
046			09-1041242	11/23/20	574272	LINCOLN CITY OF -	968	00	DOS:10/27/20	4.0800	38.35	156.47	
						SOLID WASTE							
046			09-1041242	11/23/20	574272	LINCOLN CITY OF -	968	00	DOS:10/28/20	2.9800	38.35	114.28	
						SOLID WASTE							
046			09-1041242	11/23/20	574272	LINCOLN CITY OF -	968	00	DOS:10/29/20	3.6700	38.35	140.74	
						SOLID WASTE							
046			09-1041242	11/23/20	574272	LINCOLN CITY OF -	968	00	DOS:10/29/20	1.8000	38.35	69.03	
						SOLID WASTE							
046			09-1041242	11/23/20	574272	LINCOLN CITY OF -	968	00	DOS:10/30/20	5.8000	38.35	222.43	
						SOLID WASTE							
046			09-1041242	11/23/20	574272	LINCOLN CITY OF -	936	00	DOS:10/31/20	2.6400	38.35	101.24	
						SOLID WASTE							
046			09-1041242	11/23/20	574272	LINCOLN CITY OF -			REFUSE/RECYCLING	1.0000	.03	.03	
						SOLID WASTE							
046			09-1041242						Purchase Order Total			5,584.57	
046			09-1041316	11/23/20	534573	MCCOOK DAILY GAZETTE	915	00	RECRUITMENT ADS WEC	1.0000	289.00	289.00	
046			09-1041316	11/23/20	534573	MCCOOK DAILY GAZETTE			ADVERTISING	1.0000	10.00	10.00	
046			09-1041316						Purchase Order Total			299.00	
046			09-1041321	11/23/20	503684	MICROFILM IMAGING SYSTEMS INC	979	00	SCANNING EQUIPMENT RENTAL	1.0000	85.00	85.00	
046			09-1041321						Purchase Order Total			85.00	
046			09-1041343	11/23/20	540344	OMAHA STAR	915	00	RECRUITMENT ADS	1.0000	976.63	976.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									BIWEEKLY				
			09-1041343						Purchase Order Total			976.63	
046			09-1041364	11/23/20	500257	THOMSON WEST - PURCHASE ORDERS	920	00	WEST LAW EDGE SUBSCRIPTION	1.0000	943.08	943.08	
			09-1041364						Purchase Order Total			943.08	
046			09-1041368	11/23/20	554295	WATER ENGINEERING INC - PURCHA	885	00	H2O MANAGEMENT FOR CHILLERS	1.0000	400.00	400.00	
			09-1041368						Purchase Order Total			400.00	
046			09-1041370	11/23/20	503233	YORK NEWS TIMES	915	00	RECRUITMENT ADS (NCCW)	1.0000	1,194.00	1,194.00	
			09-1041370	11/23/20	503233	YORK NEWS TIMES			ADVERTISING	1.0000	558.00	558.00	
			09-1041370						Purchase Order Total			636.00	
046			09-1041378	11/23/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	148.00	148.00	
			09-1041378						Purchase Order Total			148.00	
046			09-1041629	11/24/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	REPAIR VANMETER 86197	1.0000	68.00	68.00	
046			09-1041629	11/24/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING VANMETER 86197	1.0000	8.00	8.00	
			09-1041629						Purchase Order Total			76.00	
046			09-1041688	11/24/20	554295	WATER ENGINEERING INC - PURCHA	885	00	H2O FOR CHILLERS	1.0000	400.00	400.00	
			09-1041688						Purchase Order Total			400.00	
046			09-1041700	11/24/20	554295	WATER ENGINEERING INC - PURCHA	910	00	WATER TREATMENT	1.0000	181.56	181.56	
			09-1041700						Purchase Order Total			181.56	
046			09-1041826	11/25/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	DOS:9/2/2020	5.5800	38.35	213.99	
046			09-1041826	11/25/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	DOS:9/2/2020	3.7900	38.35	145.35	
046			09-1041826	11/25/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	DOS:9/3/2020	3.2000	38.35	122.72	
046			09-1041826	11/25/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	DOS:9/3/2020	1.9000	38.35	72.87	
046			09-1041826	11/25/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	DOS:9/4/2020	4.1900	38.35	160.69	
046			09-1041826	11/25/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	DOS:9/5/2020	1.5400	38.35	59.06	
046			09-1041826	11/25/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	DOS:9/7/2020	7.0200	38.35	269.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLID WASTE							
046			09-1041826	11/25/20	574272	LINCOLN CITY OF -	968	00	DOS:9/8/2020	5.7800	38.35	221.66	
						SOLID WASTE							
046			09-1041826	11/25/20	574272	LINCOLN CITY OF -	968	00	DOS:9/10/2020	5.9300	38.35	227.42	
						SOLID WASTE							
046			09-1041826	11/25/20	574272	LINCOLN CITY OF -	968	00	DOS:9/10/2020	3.4500	38.35	132.31	
						SOLID WASTE							
046			09-1041826	11/25/20	574272	LINCOLN CITY OF -	968	00	DOS:9/11/2020	5.3200	38.35	204.02	
						SOLID WASTE							
046			09-1041826	11/25/20	574272	LINCOLN CITY OF -	968	00	DOS:9/12/2020	1.8200	38.35	69.80	
						SOLID WASTE							
046			09-1041826	11/25/20	574272	LINCOLN CITY OF -	968	00	DOS:9/14/2020	5.4200	38.35	207.86	
						SOLID WASTE							
046			09-1041826	11/25/20	574272	LINCOLN CITY OF -	968	00	DOS:9/14/2020	4.0800	38.35	156.47	
						SOLID WASTE							
046			09-1041826	11/25/20	574272	LINCOLN CITY OF -	968	00	DOS:9/15/2020	4.5100	38.35	172.96	
						SOLID WASTE							
046			09-1041826	11/25/20	574272	LINCOLN CITY OF -	968	00	DOS:9/17/2020	9.0600	38.35	347.45	
						SOLID WASTE							
046			09-1041826	11/25/20	574272	LINCOLN CITY OF -	968	00	DOS:9/17/2020	1.7100	38.35	65.58	
						SOLID WASTE							
046			09-1041826	11/25/20	574272	LINCOLN CITY OF -	968	00	DOS:9/18/2020	4.6300	38.35	177.56	
						SOLID WASTE							
046			09-1041826	11/25/20	574272	LINCOLN CITY OF -	968	00	DOS:9/19/2020	2.4000	38.35	92.04	
						SOLID WASTE							
046			09-1041826	11/25/20	574272	LINCOLN CITY OF -	968	00	DOS:9/21/2020	7.9500	38.35	304.88	
						SOLID WASTE							
046			09-1041826	11/25/20	574272	LINCOLN CITY OF -	968	00	DOS:9/21/2020	2.1700	38.35	83.22	
						SOLID WASTE							
046			09-1041826	11/25/20	574272	LINCOLN CITY OF -	968	00	DOS:9/22/2020	3.9400	38.35	151.10	
						SOLID WASTE							
046			09-1041826	11/25/20	574272	LINCOLN CITY OF -	968	00	DOS:9/23/2020	3.2100	38.35	123.10	
						SOLID WASTE							
046			09-1041826	11/25/20	574272	LINCOLN CITY OF -	968	00	DOS:9/24/2020	6.5000	38.35	249.28	
						SOLID WASTE							
046			09-1041826	11/25/20	574272	LINCOLN CITY OF -	968	00	DOS:9/25/2020	6.1100	38.35	234.32	
						SOLID WASTE							
046			09-1041826	11/25/20	574272	LINCOLN CITY OF -	968	00	DOS:9/26/2020	2.9900	38.35	114.67	
						SOLID WASTE							
046			09-1041826	11/25/20	574272	LINCOLN CITY OF -	968	00	DOS:9/28/2020	8.1500	38.35	312.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLID WASTE							
046			09-1041826	11/25/20	574272	LINCOLN CITY OF -	968	00	DOS:9/28/2020	2.3500	38.35	90.12	
						SOLID WASTE							
046			09-1041826	11/25/20	574272	LINCOLN CITY OF -	968	00	DOS:9/29/2020	4.1500	38.35	159.15	
						SOLID WASTE							
046			09-1041826	11/25/20	574272	LINCOLN CITY OF -			REFUSE/RECYCLING	1.0000	.01-	.01-	
						SOLID WASTE							
046			09-1041826						Purchase Order Total			4,941.41	
046			09-1041831	11/25/20	574272	LINCOLN CITY OF -	968	00	DOS:8/1/2020	2.4200	38.35	92.81	
						SOLID WASTE							
046			09-1041831	11/25/20	574272	LINCOLN CITY OF -	968	00	DOS:8/3/2020	6.1900	38.35	237.39	
						SOLID WASTE							
046			09-1041831	11/25/20	574272	LINCOLN CITY OF -	968	00	DOS:8/3/2020	3.5600	38.35	136.53	
						SOLID WASTE							
046			09-1041831	11/25/20	574272	LINCOLN CITY OF -	968	00	DOS:8/4/2020	5.8100	38.35	222.81	
						SOLID WASTE							
046			09-1041831	11/25/20	574272	LINCOLN CITY OF -	968	00	DOS:8/6/2020	6.4700	38.35	248.12	
						SOLID WASTE							
046			09-1041831	11/25/20	574272	LINCOLN CITY OF -	968	00	DOS:8/6/2020	3.9000	38.35	149.57	
						SOLID WASTE							
046			09-1041831	11/25/20	574272	LINCOLN CITY OF -	968	00	DOS:8/7/2020	5.3600	38.35	205.56	
						SOLID WASTE							
046			09-1041831	11/25/20	574272	LINCOLN CITY OF -	968	00	DOS:8/8/2020	2.5000	38.35	95.88	
						SOLID WASTE							
046			09-1041831	11/25/20	574272	LINCOLN CITY OF -	968	00	DOS:8/10/2020	6.4600	38.35	247.74	
						SOLID WASTE							
046			09-1041831	11/25/20	574272	LINCOLN CITY OF -	968	00	DOS:8/10/2020	3.9700	38.35	152.25	
						SOLID WASTE							
046			09-1041831	11/25/20	574272	LINCOLN CITY OF -	968	00	DOS:8/11/2020	5.1300	38.35	196.74	
						SOLID WASTE							
046			09-1041831	11/25/20	574272	LINCOLN CITY OF -	968	00	DOS:8/12/2020	3.7400	38.35	143.43	
						SOLID WASTE							
046			09-1041831	11/25/20	574272	LINCOLN CITY OF -	968	00	DOS:8/13/2020	5.6400	38.35	216.29	
						SOLID WASTE							
046			09-1041831	11/25/20	574272	LINCOLN CITY OF -	968	00	DOS:8/14/2020	5.7800	38.35	221.66	
						SOLID WASTE							
046			09-1041831	11/25/20	574272	LINCOLN CITY OF -	968	00	DOS:8/15/2020	2.2000	38.35	84.37	
						SOLID WASTE							
046			09-1041831	11/25/20	574272	LINCOLN CITY OF -	968	00	DOS:8/17/2020	6.5600	38.35	251.58	
						SOLID WASTE							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1041831	11/25/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	DOS:8/17/2020	4.3500	38.35	166.82	
046			09-1041831	11/25/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	DOS:8/18/2020	4.4900	38.35	172.19	
046			09-1041831	11/25/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	DOS:8/20/2020	6.3900	38.35	245.06	
046			09-1041831	11/25/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	DOS:8/20/2020	3.2800	38.35	125.79	
046			09-1041831	11/25/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	DOS:8/21/2020	5.4000	38.35	207.09	
046			09-1041831	11/25/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	DOS:8/22/2020	2.2200	38.35	85.14	
046			09-1041831	11/25/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	DOS:8/24/2020	6.5600	38.35	251.58	
046			09-1041831	11/25/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	DOS:8/24/2020	3.1200	38.35	119.65	
046			09-1041831	11/25/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	DOS:8/25/2020	6.6300	38.35	254.26	
046			09-1041831	11/25/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	DOS:8/27/2020	7.3600	38.35	282.26	
046			09-1041831	11/25/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	DOS:8/27/2020	1.9200	38.35	73.63	
046			09-1041831	11/25/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	DOS:8/28/2020	5.8500	38.35	224.35	
046			09-1041831	11/25/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	DOS:8/29/2020	2.3800	38.35	91.27	
046			09-1041831	11/25/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	DOS:8/31/2020	7.2700	38.35	278.80	
046			09-1041831	11/25/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	DOS:8/31/2020	1.9100	38.35	73.25	
046			09-1041831	11/25/20	574272	LINCOLN CITY OF - SOLID WASTE			REFUSE/RECYCLING	1.0000	1.19-	1.19-	
046			09-1041831						Purchase Order Total			5,552.68	
046			09-1041969	11/30/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BSPLT/BTBLK LINER 82575	2.0000	50.00	100.00	
046			09-1041969	11/30/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING LINER 82575	1.0000	8.00	8.00	
046			09-1041969						Purchase Order Total			108.00	
046			09-1042364	12/01/20	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D2931,MCEVOY#74025	1.0000	387.00	387.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1042364							Purchase Order Total		387.00	
046			09-1042490	12/02/20	516572	CONTROL SERVICES INC	941	00	HVAC REPAIR LABOR	1.5000	125.00	187.50	
						- PURCHAS							
046			09-1042490	12/02/20	516572	CONTROL SERVICES INC	001	00	TRUCK CHARGE	1.0000	45.00	45.00	
						- PURCHAS							
046			09-1042490							Purchase Order Total		232.50	
046			09-1042543	12/02/20	1990957	NEW HORIZONS DENTAL	260	00	FULL DENTURE	2.0000	179.00	358.00	
						LABORATORY			MCCONNEL 70654				
046			09-1042543							Purchase Order Total		358.00	
046			09-1042546	12/02/20	1990957	NEW HORIZONS DENTAL	260	00	CUSTOM TRAYS	1.0000	51.00	51.00	
						LABORATORY			OZENBAUGH 392010				
046			09-1042546	12/02/20	1990957	NEW HORIZONS DENTAL	260	00	SHPPING OZENBAUGH	1.0000	8.00	8.00	
						LABORATORY			392010				
046			09-1042546							Purchase Order Total		59.00	
046			09-1042550	12/02/20	1990957	NEW HORIZONS DENTAL	260	00	FLIPPER THOMAS	2.0000	186.00	372.00	
						LABORATORY			89882				
046			09-1042550	12/02/20	1990957	NEW HORIZONS DENTAL	260	00	WIRE CLASPS THOMAS	4.0000	29.00	116.00	
						LABORATORY			89882				
046			09-1042550	12/02/20	1990957	NEW HORIZONS DENTAL	260	00	SHIPPING THOMAS	1.0000	8.00	8.00	
						LABORATORY			89882				
046			09-1042550							Purchase Order Total		496.00	
046			09-1042569	12/02/20	1990957	NEW HORIZONS DENTAL	260	00	REPAIR FEREBEE	1.0000	68.00	68.00	
						LABORATORY			75795				
046			09-1042569	12/02/20	1990957	NEW HORIZONS DENTAL	260	00	MESH/BAR FEREBEE	1.0000	38.00	38.00	
						LABORATORY			75795				
046			09-1042569	12/02/20	1990957	NEW HORIZONS DENTAL	260	00	SHIPPING FEREBEE	1.0000	8.00	8.00	
						LABORATORY			75795				
046			09-1042569							Purchase Order Total		114.00	
046			09-1042578	12/02/20	1990957	NEW HORIZONS DENTAL	260	00	BSPLT/BTBLK	1.0000	50.00	50.00	
						LABORATORY			COPELAND 86619				
046			09-1042578	12/02/20	1990957	NEW HORIZONS DENTAL	260	00	SHIPPING COPELAND	1.0000	8.00	8.00	
						LABORATORY			86619				
046			09-1042578							Purchase Order Total		58.00	
046			09-1042589	12/02/20	526595	HILLER ELECTRIC	928		LABOR TO INSTALL	4.0000	85.00	340.00	
						COMPANY - PURC			OUTLETS				
046			09-1042589	12/02/20	526595	HILLER ELECTRIC	285		MATERIALS TO	1.0000	121.20	121.20	
						COMPANY - PURC			INSTALL OUTLETS				
046			09-1042589	12/02/20	526595	HILLER ELECTRIC	TXT		#16, NO FREIGHT	1.0000	.01		
						COMPANY - PURC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1042589							Purchase Order Total		461.20	
046			09-1042742	12/02/20	517043	COX BUSINESS SERVICES LLC - PU	915	00	CABLE SVC FOR INMATE ROOMS	1.0000	843.00	843.00	
046			09-1042742	12/02/20	517043	COX BUSINESS SERVICES LLC - PU	TXT	00	FCC & FRANCHISE FEES \$48.47	1.0000	0.00		
046			09-1042742	12/02/20	517043	COX BUSINESS SERVICES LLC - PU			OTHER CONTRACTUAL SERVICES	1.0000	30.64	30.64	
046			09-1042742							Purchase Order Total		873.64	
046			09-1042743	12/02/20	517043	COX BUSINESS SERVICES LLC - PU	915	00	CABLE PROGRAMMING	1.0000	122.32	122.32	
046			09-1042743	12/02/20	517043	COX BUSINESS SERVICES LLC - PU	TXT	00	FCC & FRANCHISE FEES, \$5.94	1.0000	0.00		
046			09-1042743	12/02/20	517043	COX BUSINESS SERVICES LLC - PU			OTHER CONTRACTUAL SERVICES	1.0000	2.50	2.50	
046			09-1042743							Purchase Order Total		124.82	
046			09-1042746	12/02/20	518928	DIRECTV INC - PAYMENTS	915	00	CELL SAT TV	1.0000	118.08	118.08	
046			09-1042746							Purchase Order Total		118.08	
046			09-1042749	12/02/20	518928	DIRECTV INC - PAYMENTS	915	00	WING TV	1.0000	171.23	171.23	
046			09-1042749	12/02/20	518928	DIRECTV INC - PAYMENTS			OTHER CONTRACTUAL SERVICES	1.0000	2.76	2.76	
046			09-1042749							Purchase Order Total		173.99	
046			09-1042751	12/02/20	518947	DISH NETWORK LLC	915	00	SATELLITE TV	1.0000	163.03	163.03	
046			09-1042751	12/02/20	518947	DISH NETWORK LLC			OTHER CONTRACTUAL SERVICES	1.0000	5.01	5.01	
046			09-1042751							Purchase Order Total		168.04	
046			09-1042752	12/02/20	551283	SPECTRUM	915	00	CABLE TV DIR CONFERENCE RM	1.0000	112.86	112.86	
046			09-1042752	12/02/20	551283	SPECTRUM	TXT	00	FCC & FRANCHISE FEES, \$6.28	1.0000	0.00		
046			09-1042752	12/02/20	551283	SPECTRUM			OTHER CONTRACTUAL SERVICES	1.0000	6.27	6.27	
046			09-1042752							Purchase Order Total		119.13	
046			09-1043016	12/03/20	1273835	DUNCAN, PAMELA	961	00	SL:BECKER67154;CURT RIGHT37181	2.0000	50.00	100.00	
046			09-1043016	12/03/20	1273835	DUNCAN, PAMELA	961	00	SL:BECKER67154;CURT RIGHT37181	2.0000	50.00	100.00	
046			09-1043016	12/03/20	1273835	DUNCAN, PAMELA	961	00	SL:BECKER67154;CURT	2.0000	50.00	100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1043016	12/03/20	1273835	DUNCAN, PAMELA	961	00	RIGHT37181 SL:BECKER67154;CURT	2.0000	50.00	100.00	
046			09-1043016	12/03/20	1273835	DUNCAN, PAMELA	961	00	RIGHT37181 SL:BECKER67154;CURT	2.0000	50.00	100.00	
046			09-1043016	12/03/20	1273835	DUNCAN, PAMELA	961	00	RIGHT37181 SL:BECKER67154;CURT	2.0000	50.00	100.00	
046			09-1043016	12/03/20	1273835	DUNCAN, PAMELA	961	00	RIGHT37181 SL:BECKER67154;CURT	2.0000	50.00	100.00	
046			09-1043016	12/03/20	1273835	DUNCAN, PAMELA	961	00	RIGHT37181 SL:BECKER67154;CURT	2.0000	50.00	100.00	
046			09-1043016						Purchase Order Total			700.00	
046			09-1043085	12/03/20	1696883	HERITAGE CRYSTAL CLEAN LLC	926		55 GAL SUPERSUEL ONSPEC	2.0000	225.97	451.94	
046			09-1043085	12/03/20	1696883	HERITAGE CRYSTAL CLEAN LLC	TXT		\$10.99 ENERGY SURCHARGE	1.0000	.01		
046			09-1043085	12/03/20	1696883	HERITAGE CRYSTAL CLEAN LLC	TXT		\$30.00 MANIFEST FEE	1.0000	.01		
046			09-1043085	12/03/20	1696883	HERITAGE CRYSTAL CLEAN LLC	TXT		#25 FREIGHT FOB DEST	1.0000	.01		
046			09-1043085	12/03/20	1696883	HERITAGE CRYSTAL CLEAN LLC			MISC CHARGES, NOT FREIGHT	2.0000	20.50	40.99	
046			09-1043085						Purchase Order Total			492.93	
046			09-1043089	12/03/20	516100	COMMONWEALTH ELECTRIC - PAYMEN	936		LABOR	1.0000	600.00	600.00	
046			09-1043089	12/03/20	516100	COMMONWEALTH ELECTRIC - PAYMEN	445		MATERIALS	1.0000	132.04	132.04	
046			09-1043089	12/03/20	516100	COMMONWEALTH ELECTRIC - PAYMEN	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1043089						Purchase Order Total			732.04	
046			09-1043097	12/03/20	500305	POMPS TIRE - LINCOLN - PURCHAS	928		WHEEL ALIGNMENT, ALL	1.0000	249.00	249.00	
046			09-1043097	12/03/20	500305	POMPS TIRE - LINCOLN - PURCHAS	928		TRK DISMOUNT&MOUNT ON UNIT	2.0000	37.00	74.00	
046			09-1043097	12/03/20	500305	POMPS TIRE - LINCOLN - PURCHAS	928		SPIN BALLANCE, TRUCK	2.0000	42.00	84.00	
046			09-1043097	12/03/20	500305	POMPS TIRE - LINCOLN - PURCHAS	060		BRASS TRUCK VALVSTEM, STANDARD	2.0000	8.00	16.00	
046			09-1043097	12/03/20	500305	POMPS TIRE - LINCOLN - PURCHAS	928		TIRE, 11R22.5/16 YOKO RY617	2.0000	342.38	684.76	
046			09-1043097	12/03/20	500305	POMPS TIRE - LINCOLN	TXT		\$2.00 TIRE	2.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHAS			USERER FEE, NE				
046			09-1043097	12/03/20	500305	POMPS TIRE - LINCOLN	928		CASING CREDIT	2.0000	45.00-	90.00-	
						- PURCHAS			11R22.5				
046			09-1043097	12/03/20	500305	POMPS TIRE - LINCOLN	TXT		#45, NO FREIGHT	1.0000	.01		
						- PURCHAS							
046			09-1043097	12/03/20	500305	POMPS TIRE - LINCOLN			REP & MAINT-MOTOR	1.0000	340.38-	340.38-	
						- PURCHAS			VEHICL				
046			09-1043097						Purchase Order Total			677.38	
046			09-1043106	12/03/20	930389	PRINT TECHNOLOGIES	445		XANTE REPAIR, PARTS	1.0000	1,655.00	1,655.00	
						INC			& LABOR				
046			09-1043106	12/03/20	930389	PRINT TECHNOLOGIES	TXT		#23, NO FREIGHT	1.0000	.01		
						INC							
046			09-1043106						Purchase Order Total			1,655.00	
046			09-1043107	12/03/20	547090	SELECT SERVICE -	939		HEIDELBERG QM46	5.0000	120.00	600.00	
						PURCHASING			REPAIR, PARTS				
046			09-1043107	12/03/20	547090	SELECT SERVICE -	TXT		#23, NO FREIGHT	1.0000	.01		
						PURCHASING							
046			09-1043107						Purchase Order Total			600.00	
046			09-1043108	12/03/20	503780	TRUCK CENTER	928		LABOR	1.0000	672.00	672.00	
						COMPANIES - LINCO							
046			09-1043108	12/03/20	503780	TRUCK CENTER	928		PARTS	1.0000	139.74	139.74	
						COMPANIES - LINCO							
046			09-1043108	12/03/20	503780	TRUCK CENTER	928		SHOP/MISC FEES	1.0000	100.80	100.80	
						COMPANIES - LINCO							
046			09-1043108	12/03/20	503780	TRUCK CENTER	TXT		#25, NO FREIGHT	1.0000	.01		
						COMPANIES - LINCO							
046			09-1043108						Purchase Order Total			912.54	
046			09-1043116	12/03/20	574272	LINCOLN CITY OF -	910	00	EVIDENCE DISPOSAL	1.0000	12.00	12.00	
						SOLID WASTE							
046			09-1043116						Purchase Order Total			12.00	
046			09-1043219	12/04/20	558792	UNMC PATHOLOGY /	948	00	HEP ABC SCREENING 4	2.0000	85.00	170.00	
						MICROBIOLOGY			STEP				
046			09-1043219	12/04/20	558792	UNMC PATHOLOGY /	948	00	HIV TESTING	2.0000	15.00	30.00	
						MICROBIOLOGY							
046			09-1043219	12/04/20	558792	UNMC PATHOLOGY /	948	00	TB INTERFERON	142.0000	96.00	13,632.00	
						MICROBIOLOGY			SCREEN/NEWIRE				
046			09-1043219						Purchase Order Total			13,832.00	
046			09-1043345	12/04/20	543301	PROTEX CENTRAL -	961		FIRE ALARM	1.0000	331.25	331.25	
						PAYMENTS			INSPECTION CSI/TSC				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1043345	12/04/20	543301	PROTEX CENTRAL - PAYMENTS	TXT		#26, NO FREIGHT	1.0000	.01		
046			09-1043345							Purchase Order Total		331.25	
046			09-1043494	12/07/20	503780	TRUCK CENTER COMPANIES - LINCO	928	00	BRAKE CLEANER	1.0000	2.49	2.49	
046			09-1043494	12/07/20	503780	TRUCK CENTER COMPANIES - LINCO	928	00	HOSE ELBOW	1.0000	14.07	14.07	
046			09-1043494	12/07/20	503780	TRUCK CENTER COMPANIES - LINCO	928	00	BAND SS	2.0000	6.70	13.40	
046			09-1043494	12/07/20	503780	TRUCK CENTER COMPANIES - LINCO	928	00	LABOR	1.0000	448.00	448.00	
046			09-1043494	12/07/20	503780	TRUCK CENTER COMPANIES - LINCO	928	00	AIR DRYER ASSBLY	1.0000	140.00	140.00	
046			09-1043494	12/07/20	503780	TRUCK CENTER COMPANIES - LINCO	928	00	PURAGUARD	1.0000	203.66	203.66	
046			09-1043494	12/07/20	503780	TRUCK CENTER COMPANIES - LINCO	928	00	CORE CHARGE	1.0000	138.00	138.00	
046			09-1043494	12/07/20	503780	TRUCK CENTER COMPANIES - LINCO	928	00	ELBOW 9 PTC	1.0000	4.88	4.88	
046			09-1043494	12/07/20	503780	TRUCK CENTER COMPANIES - LINCO	928	00	CORE RETURN	1.0000	138.00-	138.00-	
046			09-1043494	12/07/20	503780	TRUCK CENTER COMPANIES - LINCO	928	00	COUPLING	1.0000	2.01	2.01	
046			09-1043494	12/07/20	503780	TRUCK CENTER COMPANIES - LINCO	928	00	SLEEVE COMPRESSION	2.0000	.43	.86	
046			09-1043494	12/07/20	503780	TRUCK CENTER COMPANIES - LINCO	928	00	FITTING	1.0000	.99	.99	
046			09-1043494	12/07/20	503780	TRUCK CENTER COMPANIES - LINCO	928	00	ELBOW MALE	1.0000	2.39	2.39	
046			09-1043494	12/07/20	503780	TRUCK CENTER COMPANIES - LINCO	928	00	HOOD WIRE AND SHOCKS	1.0000	520.42	520.42	
046			09-1043494	12/07/20	503780	TRUCK CENTER COMPANIES - LINCO	928	00	OIL GASKET REPLACEMENT	1.0000	702.00	702.00	
046			09-1043494	12/07/20	503780	TRUCK CENTER COMPANIES - LINCO	928	00	OWI/AMAB53	1.0000	8.25	8.25	
046			09-1043494	12/07/20	503780	TRUCK CENTER COMPANIES - LINCO	928	00	SHOP SUPPLY FEE	1.0000	217.35	217.35	
046			09-1043494							Purchase Order Total		2,280.77	
046			09-1043525	12/07/20	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSPORTATION SERVICES	1.0000	1,550.00	1,550.00	

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046			09-1043525							Purchase Order Total		1,550.00	
046			09-1043528	12/07/20	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSPORTATION SERVICES	1.0000	1,100.00	1,100.00	
046			09-1043528							Purchase Order Total		1,100.00	
046			09-1043859	12/07/20	2660961	S2 ROLLOFFS LLC - AG 46 ONLY	670	00	PORTABLE TOILET RENTAL SERVICE	1.0000	90.00	90.00	
046			09-1043859	12/07/20	2660961	S2 ROLLOFFS LLC - AG 46 ONLY	670	00	WINTERIZATION	1.0000	15.00	15.00	
046			09-1043859							Purchase Order Total		105.00	
046			09-1044018	12/08/20	504009	JOHN R WALD COMPANY INC - PURC	TXT		\$430.99 FREIGHT CHARGE	1.0000	.01		
046			09-1044018							Purchase Order Total			
046			09-1044319	12/09/20	3773547	GLOBAL TEL LINK CORPORATION -	981	00	GTL REPLACEMENT TABLETS	44.0000	199.00	8,756.00	
046			09-1044319							Purchase Order Total		8,756.00	
046			09-1045071	12/11/20	526804	HOFELING ENTERPRISES INC	445		PALLETS - DUMP TRUCK	1.0000	20.00	20.00	
046			09-1045071	12/11/20	526804	HOFELING ENTERPRISES INC	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1045071							Purchase Order Total		20.00	
046			09-1045072	12/11/20	526804	HOFELING ENTERPRISES INC	445		PALLETS - DUMP TRUCK	2.0000	20.00	40.00	
046			09-1045072	12/11/20	526804	HOFELING ENTERPRISES INC	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1045072							Purchase Order Total		40.00	
046			09-1045074	12/11/20	502372	PARAMOUNT LINEN & UNIFORM RENT	015		TWL INK BLUE 18X8	300.0000	.19	55.50	
046			09-1045074	12/11/20	502372	PARAMOUNT LINEN & UNIFORM RENT	015		TWL INK BLUE 18X8	12.0000	.19	2.22	
046			09-1045074	12/11/20	502372	PARAMOUNT LINEN & UNIFORM RENT	015		TWL INK BLUE 18X8	12.0000	.70	8.40	
046			09-1045074	12/11/20	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		ENVIROMENTAL CHARGE \$11.10	1.0000	.01		
046			09-1045074	12/11/20	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		GASOLINE SURCHARGE \$5.00	1.0000	.01		
046			09-1045074	12/11/20	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1045074	12/11/20	502372	PARAMOUNT LINEN & UNIFORM RENT			FREIGHT EXPENSE	2.0000	8.05	16.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1045074							Purchase Order Total		82.22	
046			09-1045076	12/11/20	504746	LEES PROPANE SERVICE INC - PUR	430		33# FL AL	2.0000	19.00	38.00	
046			09-1045076	12/11/20	504746	LEES PROPANE SERVICE INC - PUR	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1045076							Purchase Order Total		38.00	
046			09-1045079	12/11/20	4147285	AKSARBEN SAW & TOOL INC	445		10" SAW BLADE	1.0000	18.15	18.15	
046			09-1045079	12/11/20	4147285	AKSARBEN SAW & TOOL INC	445		250MM SAW BLADE	1.0000	19.36	19.36	
046			09-1045079	12/11/20	4147285	AKSARBEN SAW & TOOL INC	445		12" SAW BLADE	1.0000	21.78	21.78	
046			09-1045079	12/11/20	4147285	AKSARBEN SAW & TOOL INC	445		TCG SAW BLADE	1.0000	21.78	21.78	
046			09-1045079	12/11/20	4147285	AKSARBEN SAW & TOOL INC	445		12" SAW BLADE	1.0000	12.10	12.10	
046			09-1045079	12/11/20	4147285	AKSARBEN SAW & TOOL INC	445		TCG SAW BLADE	1.0000	21.78	21.78	
046			09-1045079	12/11/20	4147285	AKSARBEN SAW & TOOL INC	445		TCG SAW BLADE	1.0000	21.78	21.78	
046			09-1045079	12/11/20	4147285	AKSARBEN SAW & TOOL INC	445		TCG SAW BLADE	1.0000	19.80	19.80	
046			09-1045079	12/11/20	4147285	AKSARBEN SAW & TOOL INC	445		TCG SAW BLADE	1.0000	19.80	19.80	
046			09-1045079	12/11/20	4147285	AKSARBEN SAW & TOOL INC	445		12" SAW BLADE	1.0000	19.80	19.80	
046			09-1045079	12/11/20	4147285	AKSARBEN SAW & TOOL INC	445		14" SAW BLADE	1.0000	14.30	14.30	
046			09-1045079	12/11/20	4147285	AKSARBEN SAW & TOOL INC	TXT		61, FRT FOB DEST	1.0000	.01		
046			09-1045079							Purchase Order Total		210.43	
046			09-1045201	12/11/20	1273835	DUNCAN, PAMELA	961	00	SIGN LANG INTERP.BAKER #88829	2.0000	50.00	100.00	
046			09-1045201							Purchase Order Total		100.00	
046			09-1045456	12/14/20	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSPORTATION SERVICES	1.0000	1,350.00	1,350.00	
046			09-1045456							Purchase Order Total		1,350.00	
046			09-1045465	12/14/20	2029564	6 TO 6 AUTO SERVICE INC	060	00	FORD REMAN ENGINE	1.0000	4,100.00	4,100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1045465	12/14/20	2029564	6 TO 6 AUTO SERVICE INC	060	00	PARTS	1.0000	707.12	707.12	
046			09-1045465	12/14/20	2029564	6 TO 6 AUTO SERVICE INC	060	00	LABOR, ENGINE ASSEMBLY	1.0000	1,872.89	1,872.89	
046			09-1045465							Purchase Order Total		6,680.01	
046			09-1045478	12/14/20	2416329	TELETRAC NAVMAN US LTD	915	00	DIRECTOR PROF SUB FEE	8.0000	27.00	216.00	
046			09-1045478	12/14/20	2416329	TELETRAC NAVMAN US LTD	915	00	ACCESS SUB FEE PANIC BUTTON	8.0000	4.00	32.00	
046			09-1045478							Purchase Order Total		248.00	
046			09-1045483	12/14/20	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSPORT SERVICE	1.0000	2,150.00	2,150.00	
046			09-1045483							Purchase Order Total		2,150.00	
046			09-1045678	12/14/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	99.10	99.10	
046			09-1045678	12/14/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	29.40	29.40	
046			09-1045678	12/14/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	111.10	111.10	
046			09-1045678	12/14/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	90.80	90.80	
046			09-1045678	12/14/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	179.30	179.30	
046			09-1045678	12/14/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	185.60	185.60	
046			09-1045678	12/14/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	75.20	75.20	
046			09-1045678	12/14/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	457.20	457.20	
046			09-1045678	12/14/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	287.20	287.20	
046			09-1045678	12/14/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	10.60	10.60	
046			09-1045678	12/14/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	389.10	389.10	
046			09-1045678							Purchase Order Total		1,914.60	
046			09-1045975	12/15/20	519713	EAGLE SERVICES	981	00	CLEAN /SVC PORTA POTTY	1.0000	80.00	80.00	
046			09-1045975							Purchase Order Total		80.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1045998	12/16/20	529652	JONES BARREL CO	445		POLY DRUM DISPOSAL FEE	85.0000	10.00	850.00	
046			09-1045998	12/16/20	529652	JONES BARREL CO	TXT		POLY DRUM DROP OFF	18.0000	0.00		
046			09-1045998	12/16/20	529652	JONES BARREL CO	TXT		#25, NO FREIGHT CHARGE	1.0000	.01		
046			09-1045998						Purchase Order Total			850.00	
046			09-1046025	12/16/20	540386	TRUCK CENTER COMPANIES	060		PARTS	1.0000	262.82	262.82	
046			09-1046025	12/16/20	540386	TRUCK CENTER COMPANIES	TXT		25, FRT FOB DEST	1.0000	.01	.01	
046			09-1046025	12/16/20	540386	TRUCK CENTER COMPANIES			REP & MAINT-MOTOR VEHICL	1.0000	.01-	.01-	
046			09-1046025						Purchase Order Total			262.82	
046			09-1046028	12/16/20	540386	TRUCK CENTER COMPANIES	928		LABOR	1.0000	213.75	213.75	
046			09-1046028	12/16/20	540386	TRUCK CENTER COMPANIES	060		PARTS	1.0000	28.06	28.06	
046			09-1046028	12/16/20	540386	TRUCK CENTER COMPANIES	445		MISC/SHOP FEES	1.0000	32.06	32.06	
046			09-1046028	12/16/20	540386	TRUCK CENTER COMPANIES	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1046028						Purchase Order Total			273.87	
046			09-1046030	12/16/20	540386	TRUCK CENTER COMPANIES	928		LABOR	1.0000	1,610.00	1,610.00	
046			09-1046030	12/16/20	540386	TRUCK CENTER COMPANIES	060		PARTS	1.0000	254.44	254.44	
046			09-1046030	12/16/20	540386	TRUCK CENTER COMPANIES	445		SHOP/MISC FEES	1.0000	241.50	241.50	
046			09-1046030	12/16/20	540386	TRUCK CENTER COMPANIES	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1046030						Purchase Order Total			2,105.94	
046			09-1046033	12/16/20	1696883	HERITAGE CRYSTAL CLEAN LLC	926		55 GAL DRUM OPEN	6.0000	55.59	333.54	
046			09-1046033	12/16/20	1696883	HERITAGE CRYSTAL CLEAN LLC	TXT		ENERGY SURCHARGE \$11.40	1.0000	.01		
046			09-1046033	12/16/20	1696883	HERITAGE CRYSTAL CLEAN LLC	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1046033	12/16/20	1696883	HERITAGE CRYSTAL CLEAN LLC			MISC CHARGES, NOT FREIGHT	1.0000	11.40	11.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1046033							Purchase Order Total		344.94	
046			09-1046128	12/16/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DENTURE POKORNY 85380	1.0000	179.00	179.00	
046			09-1046128	12/16/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FLPR PRTL POKORNY 85380	1.0000	186.00	186.00	
046			09-1046128	12/16/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING POKORNY 85380	1.0000	8.00	8.00	
046			09-1046128	12/16/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SPLINTS POWERS 89026	1.0000	149.00	149.00	
046			09-1046128	12/16/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING POKORNY 85380	1.0000	8.00	8.00	
046			09-1046128							Purchase Order Total		530.00	
046			09-1046134	12/16/20	534573	MCCOOK DAILY GAZETTE	915	00	RECRUITMENT ADS (WEC)	1.0000	289.00	289.00	
046			09-1046134							Purchase Order Total		289.00	
046			09-1046145	12/16/20	503684	MICROFILM IMAGING SYSTEMS INC	979	00	SCANNING EQUIPMENT RENTAL	1.0000	85.00	85.00	
046			09-1046145							Purchase Order Total		85.00	
046			09-1046160	12/16/20	540344	OMAHA STAR	915	00	RECRUITMENT ADS BIWEEKLY	1.0000	976.63	976.63	
046			09-1046160							Purchase Order Total		976.63	
046			09-1046187	12/16/20	500257	THOMSON WEST - PURCHASE ORDERS	920	00	WEST LAW EDGE DESCRIPTION	1.0000	943.08	943.08	
046			09-1046187							Purchase Order Total		943.08	
046			09-1046197	12/16/20	2660961	S2 ROLLOFFS LLC - AG 46 ONLY	670	00	PORTABLE TOILET RENTAL SVCS	1.0000	90.00	90.00	
046			09-1046197	12/16/20	2660961	S2 ROLLOFFS LLC - AG 46 ONLY	670	00	WINTERIZATION	1.0000	15.00	15.00	
046			09-1046197							Purchase Order Total		105.00	
046			09-1046200	12/16/20	554278	WASTE MANAGEMENT OF NE - PURCH	977	00	RENTAL & SVC PORTA POTTY	1.0000	339.32	339.32	
046			09-1046200	12/16/20	554278	WASTE MANAGEMENT OF NE - PURCH	977	00	WINTERIZATION	1.0000	37.50	37.50	
046			09-1046200							Purchase Order Total		376.82	
046			09-1046209	12/16/20	554295	WATER ENGINEERING INC - PURCHA	885	00	H2O MANAGEMENT FOR CHILLERS	1.0000	400.00	400.00	
046			09-1046209							Purchase Order Total		400.00	
046			09-1046211	12/16/20	503233	YORK NEWS TIMES	915	00	RECRUITMENT ADS (NCCW)	1.0000	1,194.00	1,194.00	

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046			09-1046211							Purchase Order Total		1,194.00	
046			09-1046256	12/16/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	45.00	45.00	
046			09-1046256							Purchase Order Total		45.00	
046			09-1046685	12/17/20	555837	WYUKA FUNERAL HOME	961	00	CREMATION FEE:WARD 58491	1.0000	2,250.00	2,250.00	
046			09-1046685	12/17/20	555837	WYUKA FUNERAL HOME	961	98	SHIPPING	1.0000	42.70	42.70	
046			09-1046685							Purchase Order Total		2,292.70	
046			09-1046686	12/17/20	1348116	METCALF FUNERAL HOME	961	00	CREMATION FEE: SHADE 47016	1.0000	800.00	800.00	
046			09-1046686							Purchase Order Total		800.00	
046			09-1046688	12/17/20	1253002	ROPER & SONS INC	952	00	CREMATION: BROUSSARD 88174	1.0000	800.00	800.00	
046			09-1046688							Purchase Order Total		800.00	
046			09-1046689	12/17/20	501771	CUMMINS SALES & SERVICE - OMAH	936	00	INSPECTION JUNE 2021	1.0000	515.76	515.76	
046			09-1046689							Purchase Order Total		515.76	
046			09-1046690	12/17/20	501771	CUMMINS SALES & SERVICE - OMAH	936	00	INSPECTION W/FULL SERVICE	1.0000	2,272.22	2,272.22	
046			09-1046690							Purchase Order Total		2,272.22	
046			09-1046947	12/18/20	540386	TRUCK CENTER COMPANIES	928		LABOR	1.0000	392.00	392.00	
046			09-1046947	12/18/20	540386	TRUCK CENTER COMPANIES	060		MOTOR WINDSHIELD WIPER	1.0000	141.52	141.52	
046			09-1046947	12/18/20	540386	TRUCK CENTER COMPANIES	060		SHOP/MISC FEES	1.0000	58.80	58.80	
046			09-1046947	12/18/20	540386	TRUCK CENTER COMPANIES	TXT		45, FRT FOB DEST	1.0000	.01		
046			09-1046947							Purchase Order Total		592.32	
046			09-1046948	12/18/20	540386	TRUCK CENTER COMPANIES	928		LABOR	1.0000	400.00	400.00	
046			09-1046948	12/18/20	540386	TRUCK CENTER COMPANIES	060		TANK SURGE	1.0000	191.63	191.63	
046			09-1046948	12/18/20	540386	TRUCK CENTER COMPANIES	060		BULK ALLIED ANTI FREEZE 50/50	2.0000	10.18	20.36	
046			09-1046948	12/18/20	540386	TRUCK CENTER COMPANIES	060		LED RECT TRACT 4X6	2.0000	48.61	97.22	
046			09-1046948	12/18/20	540386	TRUCK CENTER COMPANIES	060		BUTT CONNECTOR	4.0000	.41	1.64	

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046			09-1046948	12/18/20	540386	TRUCK CENTER COMPANIES	445		SHOP/MISC FEES	1.0000	60.00	60.00	
046			09-1046948	12/18/20	540386	TRUCK CENTER COMPANIES	TXT		45, FRT FOB DEST	1.0000	.01		
046			09-1046948							Purchase Order Total		770.85	
046			09-1046950	12/18/20	540386	TRUCK CENTER COMPANIES	928		LABOR	1.0000	710.50	710.50	
046			09-1046950	12/18/20	540386	TRUCK CENTER COMPANIES	031		OIL FILTER 12PK	1.0000	13.04	13.04	
046			09-1046950	12/18/20	540386	TRUCK CENTER COMPANIES	031		FUEL FILTER	1.0000	32.96	32.96	
046			09-1046950	12/18/20	540386	TRUCK CENTER COMPANIES	031		FUEL FILTER WATER SEP	1.0000	23.88	23.88	
046			09-1046950	12/18/20	540386	TRUCK CENTER COMPANIES	445		WASHER, SEALING	1.0000	8.02	8.02	
046			09-1046950	12/18/20	540386	TRUCK CENTER COMPANIES	405		GADUS GREASE DRUM	2.0000	3.86	7.72	
046			09-1046950	12/18/20	540386	TRUCK CENTER COMPANIES	445		OIL GALLON	5.0000	15.06	75.30	
046			09-1046950	12/18/20	540386	TRUCK CENTER COMPANIES	445		MERIT Q+ STYLE VALVE WHL KIT	1.0000	46.95	46.95	
046			09-1046950	12/18/20	540386	TRUCK CENTER COMPANIES	445		GASKET AXLE SHAFT	1.0000	2.78	2.78	
046			09-1046950	12/18/20	540386	TRUCK CENTER COMPANIES	445		SCOTSEAL PLUS	1.0000	33.37	33.37	
046			09-1046950	12/18/20	540386	TRUCK CENTER COMPANIES	445		SPIRAX GEAR OIL	3.0000	5.60	16.80	
046			09-1046950	12/18/20	540386	TRUCK CENTER COMPANIES	445		SHOP/MISC FEES	1.0000	106.58	106.58	
046			09-1046950	12/18/20	540386	TRUCK CENTER COMPANIES	TXT		45, FRT FOB DEST	1.0000	.01		
046			09-1046950							Purchase Order Total		1,077.90	
046			09-1046953	12/18/20	2030759	SIDS AUTO PARTS INC	445		DEF	12.0000	12.60	151.20	
046			09-1046953	12/18/20	2030759	SIDS AUTO PARTS INC	175		STONER GLASS CLEANER	1.0000	5.52	5.52	
046			09-1046953	12/18/20	2030759	SIDS AUTO PARTS INC	TXT		45, FRT FOB DEST	1.0000	.01		
046			09-1046953							Purchase Order Total		156.72	
046			09-1046954	12/18/20	2361991	WATKINS SEWING MACHINE REPAIR	590		LABOR	9.5000	65.00	617.50	

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046			09-1046954	12/18/20	2361991	WATKINS SEWING MACHINE REPAIR	590		DRIVE TIME	4.0000	45.00	180.00	
046			09-1046954	12/18/20	2361991	WATKINS SEWING MACHINE REPAIR	590		MILEAGE	200.0000	.50	100.00	
046			09-1046954	12/18/20	2361991	WATKINS SEWING MACHINE REPAIR	TXT		14, FRT FOB DEST	1.0000	.01		
046			09-1046954						Purchase Order Total			897.50	
046			09-1046957	12/18/20	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	300.0000	.19	55.50	
046			09-1046957	12/18/20	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	12.0000	.19	2.22	
046			09-1046957	12/18/20	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	12.0000	.70	8.40	
046			09-1046957	12/18/20	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		ENVIROMENTAL CHARGE \$11.10	1.0000	.01		
046			09-1046957	12/18/20	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		GAS CHARGE \$5.00	1.0000	.01		
046			09-1046957	12/18/20	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		23, FRT FOB DEST	1.0000	.01		
046			09-1046957	12/18/20	502372	PARAMOUNT LINEN & UNIFORM RENT			FREIGHT EXPENSE	2.0000	8.05	16.10	
046			09-1046957						Purchase Order Total			82.22	
046			09-1047114	12/21/20	2660961	S2 ROLLOFFS LLC - AG 46 ONLY	934	00	PORTABLE TOILET	1.0000	90.00	90.00	
046			09-1047114						Purchase Order Total			90.00	
046			09-1047117	12/21/20	574876	YORK CITY OF - CITY TREASURER	001	00	STATE DISPOSAL	1.0000	.98	.98	
046			09-1047117	12/21/20	574876	YORK CITY OF - CITY TREASURER	910	00	COMM PER TON	.7800	48.10	37.52	
046			09-1047117						Purchase Order Total			38.50	
046			09-1047120	12/21/20	574876	YORK CITY OF - CITY TREASURER	001	00	STATE DISPOSAL	1.0000	1.30	1.30	
046			09-1047120	12/21/20	574876	YORK CITY OF - CITY TREASURER	910	00	COMM PER TON	1.0400	48.02	49.94	
046			09-1047120	12/21/20	574876	YORK CITY OF - CITY TREASURER			REFUSE/RECYCLING	1.0000	.01	.01	
046			09-1047120						Purchase Order Total			51.25	
046			09-1047123	12/21/20	554259	PAPILLION SANITATION - PAYMENT	065	00	LOOSE YARDS COMM FEL	2.0000	8.00	16.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			O9-1047123									16.00	
046			O9-1047195	12/21/20	554295	WATER ENGINEERING INC - PURCHA	936	00	WATER MANAGEMENT AGREEMENT	.5000	70.00	35.00	
046			O9-1047195	12/21/20	554295	WATER ENGINEERING INC - PURCHA	936	00	WATER MANAGEMENT AGREEMENT	.5000	70.00	35.00	
046			O9-1047195									70.00	
046			O9-1047258	12/21/20	984342	KCI USA INC	979	00	WOUND VAC RENT.HERNANDEZ#82473	15.0000	132.29	1,984.35	
046			O9-1047258									1,984.35	
046			O9-1047531	12/22/20	500305	POMPS TIRE - LINCOLN - PURCHAS	445		MERCHANDISE	1.0000	238.49	238.49	
046			O9-1047531	12/22/20	500305	POMPS TIRE - LINCOLN - PURCHAS	928		LABOR	1.0000	121.00	121.00	
046			O9-1047531	12/22/20	500305	POMPS TIRE - LINCOLN - PURCHAS	445		MISC/OTHER FEES	1.0000	11.50	11.50	
046			O9-1047531	12/22/20	500305	POMPS TIRE - LINCOLN - PURCHAS	TXT		25, FRT FOB DEST	1.0000	.01		
046			O9-1047531									370.99	
046			O9-1047575	12/22/20	1216248	CENTRAL NEBRASKA REFRIGERATION	938	00	SHOP SUPPLIES	1.0000	5.00	5.00	
046			O9-1047575	12/22/20	1216248	CENTRAL NEBRASKA REFRIGERATION	948	00	LABOR TECH 2	1.2000	90.00	108.00	
046			O9-1047575									113.00	
046			O9-1047788	12/23/20	2213660	COLONIAL CHAPEL FUNERAL HOME	952	00	CREMATION,CARTER#83035	1.0000	1,450.00	1,450.00	
046			O9-1047788									1,450.00	
046			O9-1047790	12/23/20	500775	ABC ELECTRIC COMPANY INC- PO'S	940		INSTALL ELECTRICAL FOR BLANKIN	1.0000	5,445.00	5,445.00	
046			O9-1047790	12/23/20	500775	ABC ELECTRIC COMPANY INC- PO'S	TXT		#51 NO FREIGHT	1.0000	.01		
046			O9-1047790									5,445.00	
046			O9-1047793	12/23/20	500638	GENERAL FIRE & SAFETY EQUIP CO	340	00	ANNUAL FEE SUPPRESSION SYSTEM	1.0000	79.00	79.00	
046			O9-1047793	12/23/20	500638	GENERAL FIRE & SAFETY EQUIP CO	340	00	ADDITIONAL TANK INSPECTED	2.0000	18.00	36.00	
046			O9-1047793	12/23/20	500638	GENERAL FIRE & SAFETY EQUIP CO	340	00	FASIBLE CINK K ISL STYLE	7.0000	8.50	59.50	
046			O9-1047793									174.50	

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046			09-1047794	12/23/20	523392	GENERAL FIRE & SAFETY EQUIP CO	936	00	SEMI ANNUAL FIRE SUPPRESSION	1.0000	79.00	79.00	
046			09-1047794	12/23/20	523392	GENERAL FIRE & SAFETY EQUIP CO	936	00	ADDITIONAL TANK INSEPCTED	2.0000	18.00	36.00	
046			09-1047794	12/23/20	523392	GENERAL FIRE & SAFETY EQUIP CO	340	00	FLASIBLE LINK K ISL-STYLE	4.0000	8.50	34.00	
046			09-1047794						Purchase Order Total			149.00	
046			09-1048135	12/29/20	1157558	HOSEK, GARY WILLIAM	961	00	DEC HOUSING UNITS	1.0000	200.00	200.00	
046			09-1048135	12/29/20	1157558	HOSEK, GARY WILLIAM	961	00	LCC KITCHEN	2.0000	200.00	400.00	
046			09-1048135	12/29/20	1157558	HOSEK, GARY WILLIAM	961	00	LCC HOUSING UNITS	1.0000	200.00	200.00	
046			09-1048135	12/29/20	1157558	HOSEK, GARY WILLIAM	961	00	NCCW KITCHEN	2.0000	200.00	400.00	
046			09-1048135	12/29/20	1157558	HOSEK, GARY WILLIAM	961	00	NCCW HOUSING UNITS	1.0000	200.00	200.00	
046			09-1048135	12/29/20	1157558	HOSEK, GARY WILLIAM	961	00	PCC KITCHEN	2.0000	200.00	400.00	
046			09-1048135	12/29/20	1157558	HOSEK, GARY WILLIAM	961	00	OCC HOUSING UNITS	1.0000	200.00	200.00	
046			09-1048135	12/29/20	1157558	HOSEK, GARY WILLIAM	961	00	NCYF KITCHEN	2.0000	200.00	400.00	
046			09-1048135	12/29/20	1157558	HOSEK, GARY WILLIAM	961	00	NCYF HOUSING UNITS	1.0000	200.00	200.00	
046			09-1048135	12/29/20	1157558	HOSEK, GARY WILLIAM	961	00	CCCO KITCHEN	2.0000	200.00	400.00	
046			09-1048135	12/29/20	1157558	HOSEK, GARY WILLIAM	961	00	CCCO HOUSING UNITS	1.0000	200.00	200.00	
046			09-1048135	12/29/20	1157558	HOSEK, GARY WILLIAM	961	00	TSCI KITCHEN	2.0000	200.00	400.00	
046			09-1048135	12/29/20	1157558	HOSEK, GARY WILLIAM	961	00	TSCI HOUSING UNITS	1.0000	200.00	200.00	
046			09-1048135	12/29/20	1157558	HOSEK, GARY WILLIAM	961	00	WEC KITCHEN	2.0000	200.00	400.00	
046			09-1048135	12/29/20	1157558	HOSEK, GARY WILLIAM	961	00	WEC HOUSING UNITS	1.0000	200.00	200.00	
046			09-1048135	12/29/20	1157558	HOSEK, GARY WILLIAM	961	00	NSP INTERNAL KITCHEN	2.0000	200.00	400.00	
046			09-1048135	12/29/20	1157558	HOSEK, GARY WILLIAM	961	00	NSP EXTERNAL KITCHEN	2.0000	200.00	400.00	
046			09-1048135	12/29/20	1157558	HOSEK, GARY WILLIAM	961	00	NSP HOUSING UNITS	1.0000	200.00	200.00	
046			09-1048135	12/29/20	1157558	HOSEK, GARY WILLIAM	961	00	CCCL KITCHEN	2.0000	200.00	400.00	
046			09-1048135	12/29/20	1157558	HOSEK, GARY WILLIAM	961	00	CCCL HOUSING UNITS	1.0000	200.00	200.00	
046			09-1048135	12/29/20	1157558	HOSEK, GARY WILLIAM	924	00	TRAINING BOOK CERT ANS SHEET	30.0000	110.00	3,300.00	
046			09-1048135	12/29/20	1157558	HOSEK, GARY WILLIAM	924	00	TRAINING CERT ANS SHEET	70.0000	70.00	4,900.00	
046			09-1048135	12/29/20	1157558	HOSEK, GARY WILLIAM	924	00	TRAINING CERT	70.0000	50.00	3,500.00	
046			09-1048135	12/29/20	1157558	HOSEK, GARY WILLIAM	924	00	STAFF,INMT RETAKE ANS SHEET	20.0000	30.00	600.00	
046			09-1048135						Purchase Order Total			18,300.00	
046			09-1048144	12/29/20	517646	D & D PLUMBING HEATING AIR CON	670	00	REVERSEING VALVE COIL RELAY	1.0000	440.63	440.63	
046			09-1048144	12/29/20	517646	D & D PLUMBING	670	00	REFRIGERANT	1.0000	150.00	150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1048144	12/29/20	517646	HEATING AIR CON D & D PLUMBING	670	00	FITTINGS	1.0000	16.34	16.34	
046			09-1048144	12/29/20	517646	HEATING AIR CON D & D PLUMBING	670	00	TORCH SOLDER	1.0000	20.00	20.00	
046			09-1048144	12/29/20	517646	HEATING AIR CON D & D PLUMBING	670	00	NITROGEN	1.0000	15.00	15.00	
046			09-1048144	12/29/20	517646	HEATING AIR CON D & D PLUMBING	670	00	VAC PUMP	1.0000	10.00	10.00	
046			09-1048144	12/29/20	517646	HEATING AIR CON D & D PLUMBING	670	00	LABOR	1.0000	1,092.50	1,092.50	
046			09-1048144			HEATING AIR CON							
			09-1048144						Purchase Order Total			1,744.47	
046			09-1048206	12/29/20	2587843	RAKA	560	00	STL PLATFM,FX LEGS, STL FL PLT	1.0000	6,240.00	6,240.00	
046			09-1048206	12/29/20	2587843	RAKA	560	00	EZ PULL EDGE DOCK LEVER	1.0000	951.00	951.00	
046			09-1048206	12/29/20	2587843	RAKA	560	00	STAT STL YD RAMP	1.0000	10,680.00	10,680.00	
046			09-1048206	12/29/20	2587843	RAKA	560	00	VEH RESTRAINT LOCK	1.0000	2,057.00	2,057.00	
046			09-1048206	12/29/20	2587843	RAKA	560	00	13" RESTRAINT EXT	1.0000	250.00	250.00	
046			09-1048206	12/29/20	2587843	RAKA	962	00	INSTALLATION AND EQUIPMENT	1.0000	750.00	750.00	
046			09-1048206	12/29/20	2587843	RAKA	560	00	GUARD RAIL	2.0000	354.00	708.00	
046			09-1048206	12/29/20	2587843	RAKA	560	98	FREIGHT QUOTE	1.0000	1,650.00	1,650.00	
046			09-1048206						Purchase Order Total			23,286.00	
046			09-1048339	12/29/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SETUP FILHOLM 76259	2.0000	111.00	222.00	
046			09-1048339	12/29/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT FILHOLM 76259	2.0000	44.00	88.00	
046			09-1048339	12/29/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST FILHOLM 76259	2.0000	39.00	78.00	
046			09-1048339	12/29/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING FILHOLM 76259	1.0000	8.00	8.00	
046			09-1048339						Purchase Order Total			396.00	
046			09-1048342	12/29/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SETUP RICKMAN 88510	2.0000	111.00	222.00	
046			09-1048342	12/29/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT RICKMAN 88510	2.0000	44.00	88.00	
046			09-1048342	12/29/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST RICKMAN 88510	2.0000	39.00	78.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1048342	12/29/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING RICKMAN 88510	1.0000	8.00	8.00	
046			09-1048342							Purchase Order Total		396.00	
046			09-1048358	12/30/20	2317632	JORSON & CARLSON COMPANY	929		SHARPEN (1) PAPER BLADE	1.0000	29.50	29.50	
046			09-1048358	12/30/20	2317632	JORSON & CARLSON COMPANY	TXT		23, EST FRT \$6.50	1.0000	.01		
046			09-1048358	12/30/20	2317632	JORSON & CARLSON COMPANY			FREIGHT EXPENSE	1.0000	6.50	6.50	
046			09-1048358							Purchase Order Total		36.00	
046			09-1048359	12/30/20	2317632	JORSON & CARLSON COMPANY	929		SHARPEN (1) PAPER BLADE	1.0000	29.50	29.50	
046			09-1048359	12/30/20	2317632	JORSON & CARLSON COMPANY	TXT		23, EST FRT \$6.50	1.0000	.01		
046			09-1048359	12/30/20	2317632	JORSON & CARLSON COMPANY			FREIGHT EXPENSE	1.0000	6.50	6.50	
046			09-1048359							Purchase Order Total		36.00	
046			09-1048410	12/30/20	984342	KCI USA INC	979	00	FREEDOM VAC RNTL MACK 88902	33.0000	61.25	2,021.25	
046			09-1048410							Purchase Order Total		2,021.25	
046			X7-57041	10/09/20	2235207	MTZ CONSTRUCTION LLC	999	99	CCC-L	39542.5000	1.00	39,542.50	
046			X7-57041							Purchase Order Total		39,542.50	
046			X7-57133	10/20/20	518108	DAVIS DESIGN INC	999	99	OCC DOOR CONTROL UPGRADE	150000.0000	1.00	150,000.00	
046			X7-57133							Purchase Order Total		150,000.00	
046			X7-57343	10/29/20	966458	PRAIRIE CONSTRUCTION COMPANY	999	99	NCYF MOTHER'S ROOM ADDITION	15500.0000	1.00	15,500.00	
046			X7-57343							Purchase Order Total		15,500.00	
046			X7-57344	10/29/20	1388202	MECHANICAL SYSTEMS INC	999	99	NCYF UV IRRADIATION LIGHTS	11815.0000	1.00	11,815.00	
046			X7-57344	10/29/20	1388202	MECHANICAL SYSTEMS INC	999	99	CHANGE ORDER #1	12241.0000	1.00	12,241.00	
046			X7-57344							Purchase Order Total		24,056.00	
046			X7-57515	11/05/20	528861	JACKSON JACKSON & ASSOCIATES I	999	99	LCC EXTERIOR REPAIRS	70071.0000	1.00	70,071.00	
046			X7-57515							Purchase Order Total		70,071.00	
046			X7-57899	11/24/20	2038389	10 MEN ROOFING LLC	999	99	NSP HOUSING UNIT #5	62761.0000	1.00	62,761.00	
046			X7-57899							Purchase Order Total		62,761.00	
046			X7-58326	12/28/20	536749	MORRISSEY	999	99	OCC COOLING TOWER	7175.0000	1.00	7,175.00	

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						ENGINEERING INC			REPLACEMENT				
			X7-58326									Purchase Order Total	7,175.00
046			ZO-1029770	10/01/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	485	29	CLOROX WIPE MEDICAL	50.0000	109.28	5,464.00	DPA
			ZO-1029770									Purchase Order Total	5,464.00
046			ZO-1030335	10/05/20	1863013	WALGREENS PHARMACY, YORK	269	00	MARTIN-MENARD#39236 2,RX	1.0000	36.99	36.99	DPA
046			ZO-1030335	10/05/20	1863013	WALGREENS PHARMACY, YORK	269	00	MARTIN-MENARD#39236 2,RX	1.0000	279.99	279.99	DPA
046			ZO-1030335	10/05/20	1863013	WALGREENS PHARMACY, YORK	269	00	FORKE#392076,RX	1.0000	17.99	17.99	DPA
046			ZO-1030335	10/05/20	1863013	WALGREENS PHARMACY, YORK	269	00	FORKE#392076,RX	1.0000	17.99	17.99	DPA
046			ZO-1030335	10/05/20	1863013	WALGREENS PHARMACY, YORK	269	00	MARTIN-MENARD#39236 2,RX	1.0000	45.99	45.99	DPA
			ZO-1030335									Purchase Order Total	398.95
046			ZO-1030337	10/05/20	1863013	WALGREENS PHARMACY, YORK	269	00	MARTIN-MENARD#39236 2,RX	1.0000	27.99	27.99	DPA
046			ZO-1030337	10/05/20	1863013	WALGREENS PHARMACY, YORK	269	00	MARTIN-MENARD#39236 2,RX	1.0000	183.99	183.99	DPA
046			ZO-1030337	10/05/20	1863013	WALGREENS PHARMACY, YORK	269	00	MARTIN-MENARD#39236 2,RX	1.0000	135.99	135.99	DPA
046			ZO-1030337	10/05/20	1863013	WALGREENS PHARMACY, YORK	269	00	MARTIN-MENARD#39236 2,RX	1.0000	34.69	34.69	DPA
			ZO-1030337									Purchase Order Total	382.66
046			ZO-1031001	10/06/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	485	29	CLOROX WIPE MEDICAL	100.0000	109.28	10,928.00	DPA
			ZO-1031001									Purchase Order Total	10,928.00
046			ZO-1031431	10/08/20	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	20B CHEVY 1500 4X4 TRUCK	1.0000	16,600.00	16,600.00	DPA
			ZO-1031431									Purchase Order Total	16,600.00
046			ZO-1031434	10/08/20	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2015 FORD T350 VAN	1.0000	15,400.00	15,400.00	DPA
			ZO-1031434									Purchase Order Total	15,400.00
046			ZO-1031437	10/08/20	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2012 FORD F250 MAINT TRUCK	1.0000	22,050.00	22,050.00	DPA
			ZO-1031437									Purchase Order Total	22,050.00
046			ZO-1031439	10/08/20	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2011 DODGE 1500 4X4	1.0000	18,800.00	18,800.00	DPA

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-1031439							Purchase Order Total		18,800.00	
046			ZO-1031441	10/08/20	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2016 FORD F350 4X4 TRUCK	1.0000	30,100.00	30,100.00	DPA
046			ZO-1031441							Purchase Order Total		30,100.00	
046			ZO-1031615	10/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, SM	2.0000	133.66	267.32	DPA
046			ZO-1031615							Purchase Order Total		267.32	
046			ZO-1031777	10/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	200	31	GLOVES, NITRILE, SECURITY, SM	4.0000	160.90	643.60	DPA
046			ZO-1031777	10/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	200	31	GLOVES, NITRILE, SECURITY, MD	4.0000	160.90	643.60	DPA
046			ZO-1031777	10/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	200	31	GLOVES, NITRILE, SECURITY, XL	5.0000	160.90	804.50	DPA
046			ZO-1031777	10/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	201	42	GLOVES, NITRILE, MEDICAL, SM	4.0000	160.90	643.60	DPA
046			ZO-1031777	10/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	201	42	GLOVES, NITRILE, MEDICAL, MD	4.0000	160.90	643.60	DPA
046			ZO-1031777	10/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	201	42	GLOVES, NITRILE, MEDICAL, XL	5.0000	160.90	804.50	DPA
046			ZO-1031777							Purchase Order Total		4,183.40	
046			ZO-1032754	10/16/20	2315320	GLOBAL FOODS INC	393	54	APRICOT HALVES	224.0000	30.00	6,720.00	DPA
046			ZO-1032754							Purchase Order Total		6,720.00	
046			ZO-1032779	10/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	200	31	GLOVES, NITRILE, SECURITY, SM	5.0000	274.10	1,370.50	DPA
046			ZO-1032779	10/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	200	31	GLOVES, NITRILE, SECURITY, MD	10.0000	274.10	2,741.00	DPA
046			ZO-1032779	10/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	200	31	GLOVES, NITRILE, SECURITY, XL	20.0000	274.10	5,482.00	DPA
046			ZO-1032779							Purchase Order Total		9,593.50	
046			ZO-1033483	10/20/20	525667	HASSELBALCH PHARMACY	269	00	MACKEY#83675,RX#209 4494	1.0000	14.95	14.95	DPA
046			ZO-1033483							Purchase Order Total		14.95	
046			ZO-1033668	10/21/20	1332432	WALGREENS, OMAHA	269	00	GOOD#77328,RX#53225 10-04974	1.0000	29.39	29.39	DPA
046			ZO-1033668							Purchase Order Total		29.39	
046			ZO-1034394	10/23/20	540506	OCLC INC	956	00	OCLC/INTERLIBRARY LOAN	1.0000	3,647.63	3,647.63	DPA
046			ZO-1034394							Purchase Order Total		3,647.63	

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046			ZO-1034602	10/26/20	532325	HALO BRANDED SOLUTIONS INC	715	00	MANAGING YOUR MONEY-KEEPING TA	100.0000	2.00	200.00	DPA
046			ZO-1034602	10/26/20	532325	HALO BRANDED SOLUTIONS INC	715	00	JOBS AND EXOFFENDERS-TIPS FOR	100.0000	2.00	200.00	DPA
046			ZO-1034602	10/26/20	532325	HALO BRANDED SOLUTIONS INC	715	98	FREIGHT QUOTE	1.0000	39.80	39.80	DPA
046			ZO-1034602						Purchase Order Total			439.80	
046			ZO-1034827	10/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	200	31	GLOVES, NITRILE, SECURITY, SM	15.0000	274.10	4,111.50	DPA
046			ZO-1034827	10/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	200	31	GLOVES, NITRILE, SECURITY, XL	30.0000	274.10	8,223.00	DPA
046			ZO-1034827	10/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	200	31	GLOVES, NITRILE, SECURITY, XL	30.0000	274.10	8,223.00	DPA
046			ZO-1034827						Purchase Order Total			20,557.50	
046			ZO-1034856	10/27/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	200	31	GLOVES, NITRILE, SECURITY, SM	1.0000	192.60	192.60	DPA
046			ZO-1034856	10/27/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	200	31	GLOVES, NITRILE, SECURITY, XL	1.0000	192.60	192.60	DPA
046			ZO-1034856						Purchase Order Total			385.20	
046			ZO-1034874	10/27/20	1731655	JENMAX FOODS LLC	390	49	TURKEY PASTRAMI	10000.0000	1.29	1,612.50	DPA
046			ZO-1034874	10/27/20	1731655	JENMAX FOODS LLC	390	49	TURKEY PASTRAMI	10000.0000	1.29	12,900.00	DPA
046			ZO-1034874						Purchase Order Total			14,512.50	
046			ZO-1035479	10/29/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	200	31	GLOVES, NITRILE, SECURITY, XL	1.0000	192.60	192.60	DPA
046			ZO-1035479						Purchase Order Total			192.60	
046			ZO-1035504	10/29/20	2315320	GLOBAL FOODS INC	393	54	PEACHES, DICED	437.0000	28.00	12,236.00	DPA
046			ZO-1035504	10/29/20	2315320	GLOBAL FOODS INC	393	54	PEAR, HALVES	73.0000	28.00	2,044.00	DPA
046			ZO-1035504						Purchase Order Total			14,280.00	
046			ZO-1036440	11/03/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	200	31	GLOVES, NITRILE, SECURITY, XL	1.0000	192.60	192.60	DPA
046			ZO-1036440						Purchase Order Total			192.60	
046			ZO-1036446	11/03/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	200	31	GLOVES, NITRILE, SECURITY, XL	1.0000	192.60	192.60	DPA
046			ZO-1036446	11/03/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	200	31	GLOVES, NITRILE, SECURITY, SM	1.0000	192.60	192.60	DPA
046			ZO-1036446						Purchase Order Total			385.20	
046			ZO-1036551	11/03/20	523976	GOOD SOURCE SOLUTIONS INC	385	96	POTATOES FRENCH FRIES 6/5#	360.0000	17.90	6,444.00	DPA

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046			ZO-1036551	11/03/20	523976	GOOD SOURCE SOLUTIONS INC	385	96	FRENCH FRIES, STRAIGHT	360.0000	17.90	6,444.00	DPA
046			ZO-1036551						Purchase Order Total			12,888.00	
046			ZO-1036877	11/04/20	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2012 DODGE CARAVAN	1.0000	9,402.00	9,402.00	DPA
046			ZO-1036877						Purchase Order Total			9,402.00	
046			ZO-1036879	11/04/20	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2013 DODGE CARAVAN	1.0000	10,350.00	10,350.00	DPA
046			ZO-1036879						Purchase Order Total			10,350.00	
046			ZO-1036880	11/04/20	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2012 DODGE CARAVAN	1.0000	9,103.00	9,103.00	DPA
046			ZO-1036880						Purchase Order Total			9,103.00	
046			ZO-1036982	11/05/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	200	31	GLOVES, NITRILE, SECURITY, SM	1.0000	192.60	192.60	DPA
046			ZO-1036982	11/05/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	200	31	GLOVES, NITRILE, SECURITY, MD	1.0000	192.60	192.60	DPA
046			ZO-1036982	11/05/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	200	31	GLOVES, NITRILE, SECURITY, XL	1.0000	192.60	192.60	DPA
046			ZO-1036982						Purchase Order Total			577.80	
046			ZO-1037455	11/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	200	31	GLOVES, NITRILE, SECURITY, SM	3.0000	274.10	822.30	DPA
046			ZO-1037455	11/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	200	31	GLOVES, NITRILE, SECURITY, MD	6.0000	274.10	1,644.60	DPA
046			ZO-1037455						Purchase Order Total			2,466.90	
046			ZO-1037462	11/06/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	200	31	GLOVES, NITRILE, SECURITY, SM	1.0000	192.60	192.60	DPA
046			ZO-1037462	11/06/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	200	31	GLOVES, NITRILE, SECURITY, MD	1.0000	192.60	192.60	DPA
046			ZO-1037462	11/06/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	200	31	GLOVES, NITRILE, SECURITY, XL	1.0000	192.60	192.60	DPA
046			ZO-1037462						Purchase Order Total			577.80	
046			ZO-1037465	11/06/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	200	31	GLOVES, NITRILE, SECURITY, SM	1.0000	192.60	192.60	DPA
046			ZO-1037465	11/06/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	200	31	GLOVES, NITRILE, SECURITY, MD	1.0000	192.60	192.60	DPA
046			ZO-1037465	11/06/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	200	31	GLOVES, NITRILE, SECURITY, XL	1.0000	192.60	192.60	DPA
046			ZO-1037465						Purchase Order Total			577.80	
046			ZO-1037469	11/06/20	536905	MSC INDUSTRIAL	200	31	GLOVES, NITRILE,	1.0000	192.60	192.60	DPA

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			ZO-1037469	11/06/20	536905	SUPPLY CO INC- MSC INDUSTRIAL	200	31	SECURITY, SM GLOVES, NITRILE,	1.0000	192.60	192.60	DPA
046			ZO-1037469	11/06/20	536905	SUPPLY CO INC- MSC INDUSTRIAL	200	31	SECURITY, MD GLOVES, NITRILE,	1.0000	192.60	192.60	DPA
			ZO-1037469			SUPPLY CO INC- MSC INDUSTRIAL			SECURITY, XL				
									Purchase Order Total			577.80	
046			ZO-1037866	11/09/20	1863013	WALGREENS PHARMACY, YORK	269	00	BINNICK 91265, RX	1.0000	30.89	30.89	
046			ZO-1037866	11/09/20	1863013	WALGREENS PHARMACY, YORK	269	00	LEACH 392402, RX	1.0000	8.99	8.99	
			ZO-1037866						Purchase Order Total			39.88	
046			ZO-1038963	11/13/20	1863013	WALGREENS PHARMACY, YORK	269	00	MASSALLO99827,RX090 0603-10892	1.0000	9.99	9.99	DPA
046			ZO-1038963	11/13/20	1863013	WALGREENS PHARMACY, YORK	269	00	TREVINO392008,RX090 1835-10892	1.0000	8.79	8.79	DPA
046			ZO-1038963	11/13/20	1863013	WALGREENS PHARMACY, YORK	269	00	MARTINME392362,RX09 01839-10892	1.0000	99.49	99.49	DPA
046			ZO-1038963	11/13/20	1863013	WALGREENS PHARMACY, YORK			DRUGS	.0100	1.00	.01	
			ZO-1038963						Purchase Order Total			118.28	
046			ZO-1038981	11/13/20	507042	US FOODS INC - PURCHASING	200	31	GLOVES, NITRILE, SECURITY, SM	40.0000	115.57	4,622.80	DPA
046			ZO-1038981	11/13/20	507042	US FOODS INC - PURCHASING	200	31	GLOVES, NITRILE, SECURITY, MD	40.0000	115.57	4,622.80	DPA
046			ZO-1038981	11/13/20	507042	US FOODS INC - PURCHASING	200	31	GLOVES, NITRILE, SECURITY, XL	40.0000	115.70	4,628.00	DPA
046			ZO-1038981	11/13/20	507042	US FOODS INC - PURCHASING			RAW MATERIALS	1.0000	2.00-	2.00-	
			ZO-1038981						Purchase Order Total			13,871.60	
046			ZO-1038982	11/13/20	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	UNQUALIFIED,FURTICK	1.0000	12.79	12.79	DPA
046			ZO-1038982	11/13/20	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	20TH VICTIM,PATTERSON	1.0000	23.20	23.20	DPA
046			ZO-1038982	11/13/20	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	AUTOBIOGRAPHY MALCOLM X	1.0000	6.39	6.39	DPA
046			ZO-1038982	11/13/20	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	BALLAD SONGBIRDSSNAKES,COL LINS	1.0000	22.39	22.39	DPA
046			ZO-1038982	11/13/20	510649	BARNES & NOBLE	715	00	BIG BAMBOO,DORSEY	1.0000	7.19	7.19	DPA

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						BOOKSELLERS INC							
046			ZO-1038982	11/13/20	510649	BARNES & NOBLE	715	00	BLACK ECHO,	1.0000	8.00	8.00	DPA
						BOOKSELLERS INC			CONNELLY				
046			ZO-1038982	11/13/20	510649	BARNES & NOBLE	715	00	BLINDSIDE,PATTERSON	1.0000	22.40	22.40	DPA
						BOOKSELLERS INC							
046			ZO-1038982	11/13/20	510649	BARNES & NOBLE	715	00	BODY KEEPS THE	1.0000	15.20	15.20	DPA
						BOOKSELLERS INC			SCORE,KOLK				
046			ZO-1038982	11/13/20	510649	BARNES & NOBLE	715	00	CALIFORNIA	1.0000	5.59	5.59	DPA
						BOOKSELLERS INC			CONNECTION,CHUNICHI				
046			ZO-1038982	11/13/20	510649	BARNES & NOBLE	715	00	CLEANING THE	1.0000	6.39	6.39	DPA
						BOOKSELLERS INC			GOLD,SLAUGHTER				
046			ZO-1038982	11/13/20	510649	BARNES & NOBLE	715	00	COLUMBINE,CULLEN	1.0000	15.99	15.99	DPA
						BOOKSELLERS INC							
046			ZO-1038982	11/13/20	510649	BARNES & NOBLE	715	00	CONBODY,MARTE	1.0000	14.39	14.39	DPA
						BOOKSELLERS INC							
046			ZO-1038982	11/13/20	510649	BARNES & NOBLE	715	00	DEAD AIM,JOHANSEN	1.0000	6.39	6.39	DPA
						BOOKSELLERS INC							
046			ZO-1038982	11/13/20	510649	BARNES & NOBLE	715	00	DOCTOR SLEEP,KING	1.0000	14.40	14.40	DPA
						BOOKSELLERS INC							
046			ZO-1038982	11/13/20	510649	BARNES & NOBLE	715	00	DRAWING FOR	1.0000	6.39	6.39	DPA
						BOOKSELLERS INC			BEGINNERS,MISTON				
046			ZO-1038982	11/13/20	510649	BARNES & NOBLE	715	00	ERAGON,PAOLINI	1.0000	9.59	9.59	DPA
						BOOKSELLERS INC							
046			ZO-1038982	11/13/20	510649	BARNES & NOBLE	715	00	FALL OF	1.0000	8.79	8.79	DPA
						BOOKSELLERS INC			GIANTS,FOLLEH				
046			ZO-1038982	11/13/20	510649	BARNES & NOBLE	715	00	FAMILY	1.0000	6.39	6.39	DPA
						BOOKSELLERS INC			BUSINESS,WEBER				
046			ZO-1038982	11/13/20	510649	BARNES & NOBLE	715	00	FLAGS OF OUR	1.0000	16.00	16.00	DPA
						BOOKSELLERS INC			FATHERS,BRADLEY				
046			ZO-1038982	11/13/20	510649	BARNES & NOBLE	715	00	FROM BROWDER	1.0000	16.00	16.00	DPA
						BOOKSELLERS INC			FILE,BROWDER				
046			ZO-1038982	11/13/20	510649	BARNES & NOBLE	715	00	FROSTBITE,MEAD	1.0000	9.59	9.59	DPA
						BOOKSELLERS INC							
046			ZO-1038982	11/13/20	510649	BARNES & NOBLE	715	00	GANGSTA,KWAN	1.0000	5.59	5.59	DPA
						BOOKSELLERS INC							
046			ZO-1038982	11/13/20	510649	BARNES & NOBLE	715	00	GIRL IN	1.0000	13.56	13.56	DPA
						BOOKSELLERS INC			SPIDERSWEB,LAGERCRA				
									NTZ				
046			ZO-1038982	11/13/20	510649	BARNES & NOBLE	715	00	HOW TO DRAW,SUSAK	1.0000	5.58	5.58	DPA
						BOOKSELLERS INC							

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046			ZO-1038982	11/13/20	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	UILLUMINATI,MARRS	1.0000	15.96	15.96	DPA
046			ZO-1038982	11/13/20	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	INFINITE SEA,YANAY	1.0000	8.79	8.79	DPA
046			ZO-1038982	11/13/20	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	KILLING GAME,IRIS JOHANSEN	1.0000	6.39	6.39	DPA
046			ZO-1038982	11/13/20	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	LAWLESS,KWAN	1.0000	12.76	12.76	DPA
046			ZO-1038982	11/13/20	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	LEGEND,MARIELU	1.0000	9.59	9.59	DPA
046			ZO-1038982	11/13/20	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	MIDNIGHT SUN,MEYER	1.0000	22.39	22.39	DPA
046			ZO-1038982	11/13/20	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	ENCYCLOPEDIA,SCHWAR ZENEGGER	1.0000	32.00	32.00	DPA
046			ZO-1038982	11/13/20	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	NO SUNSCREEN FOR DEAD,DORSEY	1.0000	13.59	13.59	DPA
046			ZO-1038982	11/13/20	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	PILLARS OF EARTH,FOLLET	1.0000	17.60	17.60	DPA
046			ZO-1038982	11/13/20	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	PLEASURE,DICKEY	1.0000	12.80	12.80	DPA
046			ZO-1038982	11/13/20	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	PRESIDENT LIKE NO OTHER,BLACK	1.0000	15.19	15.19	DPA
046			ZO-1038982	11/13/20	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	SEARCH,JOHANSEN	1.0000	6.39	6.39	DPA
046			ZO-1038982	11/13/20	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	STONE COLD, BALDACCI	1.0000	8.00	8.00	DPA
046			ZO-1038982	11/13/20	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	BOSSMANS DAUGHTER,ARYANNA	1.0000	10.40	10.40	DPA
046			ZO-1038982	11/13/20	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	FIRST NO1,PIKE	1.0000	11.99	11.99	DPA
046			ZO-1038982	11/13/20	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	TIME FOR MERCY,GRISHAM	1.0000	20.96	20.96	DPA
046			ZO-1038982	11/13/20	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	TRIGGERFISH TWIST,DORSEY	1.0000	6.39	6.39	DPA
046			ZO-1038982	11/13/20	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	ULTIMATE NO WEIGHT,BOYCE	1.0000	9.59	9.59	DPA
046			ZO-1038982	11/13/20	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	VAMPIRE ACADEMY,MEAD	1.0000	9.59	9.59	DPA
046			ZO-1038982	11/13/20	510649	BARNES & NOBLE BOOKSELLERS INC			RECREATIONAL LIBRARY MATERIALS	1.0000	.04-	.04-	

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046			ZO-1038982							Purchase Order Total		528.52	
046			ZO-1039892	11/17/20	507042	US FOODS INC - PURCHASING	200	31	GLOVES, NITRILE, SECURITY, XL	60.0000	115.70	6,942.00	DPA
046			ZO-1039892							Purchase Order Total		6,942.00	
046			ZO-1040180	11/18/20	930321	FRANKLIN COVEY CLIENT SALES IN	715	00	UNCONSCIOUS BIAS FACIL KIT	1.0000	100.00	100.00	DPA
046			ZO-1040180	11/18/20	930321	FRANKLIN COVEY CLIENT SALES IN	715	00	7HABITS SIG FACIL KIT	1.0000	100.00	100.00	DPA
046			ZO-1040180	11/18/20	930321	FRANKLIN COVEY CLIENT SALES IN	715	00	6 CRITITCAL PRACTICES KIT	1.0000	100.00	100.00	DPA
046			ZO-1040180	11/18/20	930321	FRANKLIN COVEY CLIENT SALES IN	715	00	LEADING SPEED OF TRUST KIT	1.0000	100.00	100.00	DPA
046			ZO-1040180	11/18/20	930321	FRANKLIN COVEY CLIENT SALES IN	715	00	5 CHOICES FACIL KIT	1.0000	100.00	100.00	DPA
046			ZO-1040180	11/18/20	930321	FRANKLIN COVEY CLIENT SALES IN	715	00	UNLEASH TEAM POTENT FACIL KIT	1.0000	100.00	100.00	DPA
046			ZO-1040180	11/18/20	930321	FRANKLIN COVEY CLIENT SALES IN	715	00	MILLENIALS FACIL KIT	1.0000	100.00	100.00	DPA
046			ZO-1040180	11/18/20	930321	FRANKLIN COVEY CLIENT SALES IN	715	98	FREIGHT QUOTE	1.0000	14.64	14.64	DPA
046			ZO-1040180							Purchase Order Total		714.64	
046			ZO-1040501	11/19/20	523976	GOOD SOURCE SOLUTIONS INC	393	46	MUFFIN, BLUEBERRY	140.0000	25.60	3,584.00	DPA
046			ZO-1040501	11/19/20	523976	GOOD SOURCE SOLUTIONS INC	393	46	MUFFIN, BANANA	140.0000	25.60	3,584.00	DPA
046			ZO-1040501	11/19/20	523976	GOOD SOURCE SOLUTIONS INC	393	46	MUFFIN, APPLE CINNAMON	140.0000	25.60	3,584.00	DPA
046			ZO-1040501							Purchase Order Total		10,752.00	
046			ZO-1040506	11/19/20	2236020	UNIVERSAL POULTRY PRODUCTS INC	385	44	CHICKEN, UNBREADED	5120.0000	1.09	5,580.80	DPA
046			ZO-1040506							Purchase Order Total		5,580.80	
046			ZO-1040564	11/19/20	523976	GOOD SOURCE SOLUTIONS INC	393	48	MARINARA SAUCE	180.0000	17.50	3,150.00	DPA
046			ZO-1040564							Purchase Order Total		3,150.00	
046			ZO-1040817	11/20/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	200	31	GLOVES, NITRILE, SECURITY, SM	1.0000	192.62	192.62	DPA
046			ZO-1040817	11/20/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	200	31	GLOVES, NITRILE, SECURITY, XL	1.0000	192.62	192.62	DPA
046			ZO-1040817	11/20/20	536905	MSC INDUSTRIAL			RAW MATERIALS	1.0000	.02-	.02-	

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046			ZO-1040817	11/20/20	536905	SUPPLY CO INC- MSC INDUSTRIAL	200	31	GLOVES, NITRILE, SECURITY, SM	1.0000	192.62	192.62	DPA
046			ZO-1040817	11/20/20	536905	SUPPLY CO INC- MSC INDUSTRIAL			RAW MATERIALS	1.0000	.02-	.02-	
046			ZO-1040817							Purchase Order Total		577.82	
046			ZO-1040828	11/20/20	536905	SUPPLY CO INC- MSC INDUSTRIAL	200	31	GLOVES, NITRILE, SECURITY, SM	1.0000	192.62	192.62	DPA
046			ZO-1040828	11/20/20	536905	SUPPLY CO INC- MSC INDUSTRIAL	200	31	GLOVES, NITRILE, SECURITY, XL	1.0000	192.60	192.60	DPA
046			ZO-1040828	11/20/20	536905	SUPPLY CO INC- MSC INDUSTRIAL	200	31	GLOVES, NITRILE, SECURITY, XL	1.0000	192.62	192.62	DPA
046			ZO-1040828	11/20/20	536905	SUPPLY CO INC- MSC INDUSTRIAL	200	31	GLOVES, NITRILE, SECURITY, SM	1.0000	192.62	192.62	DPA
046			ZO-1040828	11/20/20	536905	SUPPLY CO INC- MSC INDUSTRIAL			RAW MATERIALS	1.0000	.02-	.02-	
046			ZO-1040828							Purchase Order Total		770.44	
046			ZO-1040835	11/20/20	536905	SUPPLY CO INC- MSC INDUSTRIAL	200	31	GLOVES, NITRILE, SECURITY, SM	1.0000	192.62	192.62	DPA
046			ZO-1040835	11/20/20	536905	SUPPLY CO INC- MSC INDUSTRIAL	200	31	GLOVES, NITRILE, SECURITY, SM	1.0000	192.62	192.62	DPA
046			ZO-1040835	11/20/20	536905	SUPPLY CO INC- MSC INDUSTRIAL	200	31	GLOVES, NITRILE, SECURITY, XL	1.0000	192.62	192.62	DPA
046			ZO-1040835	11/20/20	536905	SUPPLY CO INC- MSC INDUSTRIAL			RAW MATERIALS	1.0000	.02-	.02-	
046			ZO-1040835	11/20/20	536905	SUPPLY CO INC- MSC INDUSTRIAL	200	31	GLOVES, NITRILE, SECURITY, SM	1.0000	189.50	189.50	DPA
046			ZO-1040835	11/20/20	536905	SUPPLY CO INC- MSC INDUSTRIAL			RAW MATERIALS	1.0000	3.10	3.10	
046			ZO-1040835							Purchase Order Total		770.44	
046			ZO-1040991	11/20/20	2315320	GLOBAL FOODS INC	393	48	NACHO CHEESE SAUCE	224.0000	23.00	5,152.00	DPA
046			ZO-1040991							Purchase Order Total		5,152.00	
046			ZO-1041440	11/24/20	505719	FEDERAL SUPPLY CO	200	31	GLOVES, NITRILE, SECURITY, XL	7.0000	189.50	1,326.50	DPA
046			ZO-1041440							Purchase Order Total		1,326.50	
046			ZO-1041703	11/25/20	1332432	WALGREENS, OMAHA	269	00	RODRIGUEZ52586,RX53 34525-04974	1.0000	23.39	23.39	DPA
046			ZO-1041703							Purchase Order Total		23.39	
046			ZO-1041708	11/25/20	1296970	WALGREENS DRUG	269	00	ROUSE#61980,RX#4239	1.0000	33.19	33.19	DPA

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						STORE, LINCOLN			671-01430				
046			ZO-1041708									Purchase Order Total	33.19
046			ZO-1041714	11/25/20	1332432	WALGREENS, OMAHA	269	00	MOHAMMED#85696,RX53 39750-04974	1.0000	33.19	33.19	DPA
046			ZO-1041714									Purchase Order Total	33.19
046			ZO-1041718	11/25/20	1863013	WALGREENS PHARMACY, YORK	269	00	HAAK#392363,RX#0907 789-10892	1.0000	12.59	12.59	DPA
046			ZO-1041718	11/25/20	1863013	WALGREENS PHARMACY, YORK	269	00	HAAK#392363,RX#0907 790-10892	1.0000	11.29	11.29	DPA
046			ZO-1041718									Purchase Order Total	23.88
046			ZO-1041723	11/25/20	525667	HASSELBALCH PHARMACY	269	00	G.CARTER#83035,RX#6 384260	1.0000	13.96	13.96	DPA
046			ZO-1041723									Purchase Order Total	13.96
046			ZO-1041887	11/25/20	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	#1139504	423.3000	1.00	423.30	DPA
046			ZO-1041887	11/25/20	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	#1139469	838.8100	1.00	838.81	DPA
046			ZO-1041887	11/25/20	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	#1139420	926.7800	1.00	926.78	DPA
046			ZO-1041887	11/25/20	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	#1139253	896.6800	1.00	896.68	DPA
046			ZO-1041887									Purchase Order Total	3,085.57
046			ZO-1042312	12/01/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	200	31	GLOVES, NITRILE, SECURITY, SM	1.0000	192.62	192.62	DPA
046			ZO-1042312	12/01/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	200	31	GLOVES, NITRILE, SECURITY, XL	1.0000	253.70	253.70	DPA
046			ZO-1042312									Purchase Order Total	446.32
046			ZO-1042315	12/01/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	200	31	GLOVES, NITRILE, SECURITY, SM	1.0000	192.62	192.62	DPA
046			ZO-1042315	12/01/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	200	31	GLOVES, NITRILE, SECURITY, XL	1.0000	257.00	257.00	DPA
046			ZO-1042315									Purchase Order Total	449.62
046			ZO-1042327	12/01/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	200	31	GLOVES, NITRILE, SECURITY, SM	1.0000	192.62	192.62	DPA
046			ZO-1042327	12/01/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	200	31	GLOVES, NITRILE, SECURITY, XL	1.0000	257.00	257.00	DPA
046			ZO-1042327									Purchase Order Total	449.62
046			ZO-1042394	12/01/20	1731655	JENMAX FOODS LLC	393	59	JELLY, INDIVIDUAL	280.0000	7.98	2,234.40	DPA

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-1042394							Purchase Order Total		2,234.40	
046			ZO-1042535	12/02/20	505719	FEDERAL SUPPLY CO	200	31	GLOVES, NITRILE, SECURITY, SM	9.0000	189.50	1,705.50	DPA
046			ZO-1042535							Purchase Order Total		1,705.50	
046			ZO-1042902	12/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	65	SMART MILK	100.0000	62.64	6,264.00	DPA
046			ZO-1042902							Purchase Order Total		6,264.00	
046			ZO-1044305	12/09/20	505719	FEDERAL SUPPLY CO	200	31	GLOVES, NITRILE, SECURITY, XL	5.0000	189.50	947.50	DPA
046			ZO-1044305							Purchase Order Total		947.50	
046			ZO-1044473	12/09/20	2349117	GENERAL SERVICES ADMINISTRATIO	070	00	2012 CHEVY 2500 MAINT TRUCK	1.0000	22,750.00	22,750.00	DPA
046			ZO-1044473							Purchase Order Total		22,750.00	
046			ZO-1044474	12/09/20	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2014 JEEP GRAND CHEROKE	1.0000	15,644.00	15,644.00	DPA
046			ZO-1044474							Purchase Order Total		15,644.00	
046			ZO-1044476	12/09/20	2349117	GENERAL SERVICES ADMINISTRATIO	070	00	2013 CHEVY SILVERADO 1500 4X4	1.0000	15,000.00	15,000.00	DPA
046			ZO-1044476							Purchase Order Total		15,000.00	
046			ZO-1044478	12/09/20	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2012 FORD F350 MAINT TRUCK	1.0000	21,350.00	21,350.00	DPA
046			ZO-1044478							Purchase Order Total		21,350.00	
046			ZO-1044480	12/09/20	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2012 DODGE RAM 1500 4X4	1.0000	13,675.00	13,675.00	DPA
046			ZO-1044480							Purchase Order Total		13,675.00	
046			ZO-1045328	12/11/20	1205696	NORIX GROUP INC	420	00	48" FORTE TABLE W/ GAME TOP	16.0000	795.15	12,722.40	
046			ZO-1045328	12/11/20	1205696	NORIX GROUP INC	420	00	FREIGHT QUOTED	1.0000	896.49	896.49	
046			ZO-1045328							Purchase Order Total		13,618.89	
046			ZO-1045440	12/14/20	2349117	GENERAL SERVICES ADMINISTRATIO	070	00	2012 CHEVY EQUINOX PATROL VEH	1.0000	5,000.00	5,000.00	DPA
046			ZO-1045440							Purchase Order Total		5,000.00	
046			ZO-1045542	12/14/20	505719	FEDERAL SUPPLY CO	200	31	GLOVES, NITRILE, SECURITY, SM	10.0000	189.50	1,895.00	DPA
046			ZO-1045542	12/14/20	505719	FEDERAL SUPPLY CO	200	31	GLOVES, NITRILE, SECURITY, XL	10.0000	189.50	1,895.00	DPA
046			ZO-1045542							Purchase Order Total		3,790.00	
046			ZO-1045554	12/14/20	2052824	HORIZON SALES INC	390	07	CHEESE, SHRED PIZZA	7000.0000	1.19	8,330.00	DPA

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046			ZO-1045554	12/14/20	2052824	HORIZON SALES INC	390	07	CHEESE, SHRED PEPPER JACK	7000.0000	1.19	8,330.00	DPA
046			ZO-1045554						Purchase Order Total			16,660.00	
046			ZO-1045763	12/15/20	2236020	UNIVERSAL POULTRY PRODUCTS INC	385	44	CHICKEN, BREADED FILLET	6336.0000	.99	6,272.64	DPA
046			ZO-1045763						Purchase Order Total			6,272.64	
046			ZO-1046299	12/16/20	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2012 DODGE RAM 1500	1.0000	17,400.00	17,400.00	
046			ZO-1046299						Purchase Order Total			17,400.00	
046			ZO-1046388	12/16/20	500098	AA HORWATH & SONS - PURCHASE O	500	00	MILNOR 36026 V7Z WSH EXT	1.0000	20,168.01	20,168.01	DPA
046			ZO-1046388	12/16/20	500098	AA HORWATH & SONS - PURCHASE O	500	00	HUEBSCH HT120NN GS DRYR	1.0000	9,490.00	9,490.00	DPA
046			ZO-1046388	12/16/20	500098	AA HORWATH & SONS - PURCHASE O	962	00	INSTALLATION	1.0000	1,790.00	1,790.00	DPA
046			ZO-1046388	12/16/20	500098	AA HORWATH & SONS - PURCHASE O	500	98	FREIGHT	1.0000	950.00	950.00	DPA
046			ZO-1046388						Purchase Order Total			32,398.01	
046			ZO-1046999	12/18/20	1332432	WALGREENS, OMAHA	269	00	RX5348996-04974 DYE 211818	1.0000	40.79	40.79	DPA
046			ZO-1046999						Purchase Order Total			40.79	
046			ZO-1047285	12/21/20	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	DRAWING FOR BEGINNERS	1.0000	6.39	6.39	DPA
046			ZO-1047285						Purchase Order Total			6.39	
046			ZO-1047288	12/21/20	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	BASIC OF DRAWING	1.0000	15.96	15.96	DPA
046			ZO-1047288	12/21/20	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	COMPLETE BEG GD DRAWING	1.0000	19.96	19.96	
046			ZO-1047288	12/21/20	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	EL SOBORNO: JOHN GRISHAM	1.0000	13.60	13.60	
046			ZO-1047288						Purchase Order Total			49.52	
046			ZO-1047515	12/22/20	505719	FEDERAL SUPPLY CO	200	31	GLOVES, NITRILE, SECURITY, SM	10.0000	189.50	1,895.00	DPA
046			ZO-1047515	12/22/20	505719	FEDERAL SUPPLY CO	200	31	GLOVES, NITRILE, SECURITY, MD	20.0000	189.50	3,790.00	DPA
046			ZO-1047515	12/22/20	505719	FEDERAL SUPPLY CO	200	31	GLOVES, NITRILE, SECURITY, XL	20.0000	189.50	3,790.00	DPA
046			ZO-1047515						Purchase Order Total			9,475.00	
046			ZO-1047864	12/28/20	2315320	GLOBAL FOODS INC	393	48	CHILI WITH BEANS	280.0000	27.80	7,784.00	DPA

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046			ZO-1047864	12/28/20	2315320	GLOBAL FOODS INC	393	46	PUDDING, BLENDED	360.0000	12.00	4,320.00	DPA
046			ZO-1047864						Purchase Order Total			12,104.00	
046			ZO-1047909	12/28/20	1278283	LA FOODS LLC - PURCHASING	393	54	FRUIT COCKTAIL	168.0000	24.00	4,032.00	DPA
046			ZO-1047909	12/28/20	1278283	LA FOODS LLC - PURCHASING	393	48	SPAGHETTI SAUCE	280.0000	15.50	4,340.00	DPA
046			ZO-1047909	12/28/20	1278283	LA FOODS LLC - PURCHASING	393	48	SALSA	300.0000	17.59	5,277.00	DPA
046			ZO-1047909	12/28/20	1278283	LA FOODS LLC - PURCHASING	393	54	MIXED FRUIT	168.0000	24.00	4,032.00	DPA
046			ZO-1047909						Purchase Order Total			17,681.00	
046			ZO-1047931	12/28/20	505719	FEDERAL SUPPLY CO	200	31	GLOVES, NITRILE, SECURITY, SM	5.0000	189.50	947.50	DPA
046			ZO-1047931	12/28/20	505719	FEDERAL SUPPLY CO	200	31	GLOVES, NITRILE, SECURITY, MD	5.0000	189.50	947.50	DPA
046			ZO-1047931	12/28/20	505719	FEDERAL SUPPLY CO	200	31	GLOVES, NITRILE, SECURITY, XL	24.0000	189.50	4,548.00	DPA
046			ZO-1047931						Purchase Order Total			6,443.00	
046			ZO-1047950	12/28/20	1205696	NORIX GROUP INC	420	00	CHAIR, INTEGRA, WILDBERRY	18.0000	42.75	769.50	
046			ZO-1047950	12/28/20	1205696	NORIX GROUP INC	420	00	FREIGHT QUOTES	1.0000	207.05	207.05	
046			ZO-1047950	12/28/20	1205696	NORIX GROUP INC			HOUSEHOLD & INSTIT EXP	1.0000	1.03	1.03	
046			ZO-1047950						Purchase Order Total			977.58	
046			ZO-1048351	12/30/20	505719	FEDERAL SUPPLY CO	200	31	GLOVES, NITRILE, SECURITY, XL	40.0000	189.50	7,580.00	DPA
046			ZO-1048351						Purchase Order Total			7,580.00	
046			ZO-1048559	12/31/20	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	CARSON#71388,RX#425 0405-01430	1.0000	17.99	17.99	DPA
046			ZO-1048559						Purchase Order Total			17.99	
046			ZP-1044713	12/10/20	2647131	DALLAS REGENERATIVE SOLUTNS -P	201	42	NITRILE EXAM GLOVES LARGE 9073	2.9000	330.00	957.00	
046			ZP-1044713	12/10/20	2647131	DALLAS REGENERATIVE SOLUTNS -P	201	42	NITRILE EXAM GLOVE XLARGE 9074	2.7500	330.00	907.50	
046			ZP-1044713						Purchase Order Total			1,864.50	
046			ZP-1044722	12/10/20	2647131	DALLAS REGENERATIVE SOLUTNS -P	201	42	NITRILE EXAM GLOVES LARGE 9073	2.2000	330.00	726.00	
046			ZP-1044722						Purchase Order Total			726.00	
046			ZP-1044805	12/10/20	2647131	DALLAS REGENERATIVE	201	42	NITRILE EXAM GLOVE	5.4000	165.00	891.00	

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			ZP-1044805			SOLUTNS -P			MEDIUM 9072				
046												Purchase Order Total	891.00
046			Z8-1030082	10/02/20	1061380	NISSEN ELECTRIC LLC	285	00	2PORT 14-2/0	2.0000	19.65	39.30	
046			Z8-1030082	10/02/20	1061380	NISSEN ELECTRIC LLC	285	00	SUPER 33 BLACK	1.0000	8.00	8.00	
046			Z8-1030082	10/02/20	1061380	NISSEN ELECTRIC LLC	910	00	JOURNEYMAN COMM LABOR	2.5000	65.00	162.50	
046			Z8-1030082	10/02/20	1061380	NISSEN ELECTRIC LLC	001	00	TRUCK CHARGE	1.0000	50.00	50.00	
046			Z8-1030082									Purchase Order Total	259.80
046			Z8-1030312	10/05/20	526595	HILLER ELECTRIC COMPANY - PURC	910	00	REMOVE/REINSTALL 2LED FIXTURES	1.0000	3,550.00	3,550.00	
046			Z8-1030312									Purchase Order Total	3,550.00
046			Z8-1030316	10/05/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	00	EXTERIOR TREATMENT	1.0000	450.00	450.00	
046			Z8-1030316									Purchase Order Total	450.00
046			Z8-1031288	10/08/20	504884	HYDRONIC ENERGY INC - PO'S	815	00	LIQUID FILLED PRESSURE GAUGE	1.0000	32.83	32.83	
046			Z8-1031288									Purchase Order Total	32.83
046			Z8-1031289	10/08/20	502989	SENTRY ELECTRIC INC - PURCHASI	910	00	NON TAXABLE LABOR	1.0000	968.95	968.95	
046			Z8-1031289	10/08/20	502989	SENTRY ELECTRIC INC - PURCHASI	285	00	MATERIAL COST	1.0000	588.76	588.76	
046			Z8-1031289	10/08/20	502989	SENTRY ELECTRIC INC - PURCHASI	001	00	PERMIT,SERVICE REPAIR	1.0000	45.00	45.00	
046			Z8-1031289									Purchase Order Total	1,602.71
046			Z8-1031290	10/08/20	3618318	MAHONEY FIRE SPRINKLER INC	936	00	5YR INTERNAL PIPE INSPECTION	1.0000	660.00	660.00	
046			Z8-1031290									Purchase Order Total	660.00
046			Z8-1031291	10/08/20	503352	MD REFRIGERATION	931	00	TRIP FEE	1.0000	20.00	20.00	
046			Z8-1031291	10/08/20	503352	MD REFRIGERATION	931	00	LABOR	1.0000	899.10	899.10	
046			Z8-1031291	10/08/20	503352	MD REFRIGERATION	931	00	PARTS	1.0000	203.23	203.23	
046			Z8-1031291	10/08/20	503352	MD REFRIGERATION	931	00	WELDING	1.0000	56.00	56.00	
046			Z8-1031291									Purchase Order Total	1,178.33
046			Z8-1031293	10/08/20	503352	MD REFRIGERATION	931	00	TRIP	1.0000	20.00	20.00	
046			Z8-1031293	10/08/20	503352	MD REFRIGERATION	931	00	LABOR-SNF	1.0000	449.55	449.55	
046			Z8-1031293	10/08/20	503352	MD REFRIGERATION	931	00	LABOR-LIBRARY	1.0000	199.80	199.80	
046			Z8-1031293	10/08/20	503352	MD REFRIGERATION	931	00	MATERIALS	1.0000	53.20	53.20	
046			Z8-1031293	10/08/20	503352	MD REFRIGERATION	931	00	MATERIALS	1.0000	15.00	15.00	
046			Z8-1031293									Purchase Order Total	737.55
046			Z8-1031294	10/08/20	503352	MD REFRIGERATION	931	00	TRIP	1.0000	20.00	20.00	

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046			Z8-1031294	10/08/20	503352	MD REFRIGERATION	931	00	LABOR	1.0000	249.75	249.75	
046			Z8-1031294	10/08/20	503352	MD REFRIGERATION	931	00	REFRIGERANT	1.0000	80.86	80.86	
046			Z8-1031294							Purchase Order Total		350.61	
046			Z8-1031296	10/08/20	503352	MD REFRIGERATION	931	00	TRIP	1.0000	20.00	20.00	
046			Z8-1031296	10/08/20	503352	MD REFRIGERATION	931	00	LABOR	1.0000	449.55	449.55	
046			Z8-1031296							Purchase Order Total		469.55	
046			Z8-1031298	10/08/20	503352	MD REFRIGERATION	931	00	TRIP	1.0000	20.00	20.00	
046			Z8-1031298	10/08/20	503352	MD REFRIGERATION	931	00	LABOR	1.0000	2,897.12	2,897.12	
046			Z8-1031298	10/08/20	503352	MD REFRIGERATION	931	00	MATERIALS	1.0000	199.28	199.28	
046			Z8-1031298							Purchase Order Total		3,116.40	
046			Z8-1032182	10/14/20	1644823	TITAN MACHINERY INC - LINCOLN	545	00	CABLE CONTROL	8.0000	5.15	41.20	
046			Z8-1032182	10/14/20	1644823	TITAN MACHINERY INC - LINCOLN	545	00	CONNECTOR FT6	1.0000	6.59	6.59	
046			Z8-1032182	10/14/20	1644823	TITAN MACHINERY INC - LINCOLN	545	00	PEDAL FOOT SWITCH	1.0000	106.20	106.20	
046			Z8-1032182	10/14/20	1644823	TITAN MACHINERY INC - LINCOLN	929	00	LABOR	1.0000	1,148.33	1,148.33	
046			Z8-1032182	10/14/20	1644823	TITAN MACHINERY INC - LINCOLN	001	00	SERVICE CALL	1.0000	150.00	150.00	
046			Z8-1032182	10/14/20	1644823	TITAN MACHINERY INC - LINCOLN	545	00	SHOP SUPPLIES	1.0000	143.54	143.54	
046			Z8-1032182	10/14/20	1644823	TITAN MACHINERY INC - LINCOLN	545	98	FREIGHT QUOTE	1.0000	24.58	24.58	
046			Z8-1032182							Purchase Order Total		1,620.44	
046			Z8-1032184	10/14/20	500775	ABC ELECTRIC COMPANY INC- PO'S	931	00	LABOR,REGULAR TIME	28.5000	85.00	2,422.50	
046			Z8-1032184	10/14/20	500775	ABC ELECTRIC COMPANY INC- PO'S	931	00	LABOR,REGULAR TIME	28.5000	85.00	2,422.50	
046			Z8-1032184	10/14/20	500775	ABC ELECTRIC COMPANY INC- PO'S	931	00	LABOR,OVERTIME	1.0000	127.50	127.50	
046			Z8-1032184	10/14/20	500775	ABC ELECTRIC COMPANY INC- PO'S	931	00	LABOR,OVERTIME	1.0000	127.50	127.50	
046			Z8-1032184	10/14/20	500775	ABC ELECTRIC COMPANY INC- PO'S	285	00	MATERIAL	.5000	1,466.48	733.24	
046			Z8-1032184	10/14/20	500775	ABC ELECTRIC COMPANY INC- PO'S	285	00	MATERIAL	.5000	1,466.48	733.24	
046			Z8-1032184							Purchase Order Total		6,566.48	
046			Z8-1032186	10/14/20	500775	ABC ELECTRIC COMPANY	931	00	LABOR	16.0000	85.00	1,360.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC- PO'S							
046			Z8-1032186							Purchase Order Total		1,360.00	
046			Z8-1032485	10/15/20	4180324	OMAHA TREE SERVICE INC	968	00	REMOVE FALLEN TREE, SW FENCE	1.0000	790.00	790.00	
046			Z8-1032485							Purchase Order Total		790.00	
046			Z8-1032486	10/15/20	2256990	FIREGUARD INC	968	00	KCHN,C DINING HOOD INSPECTION	1.0000	554.35	554.35	
046			Z8-1032486							Purchase Order Total		554.35	
046			Z8-1032638	10/15/20	2575430	CONTRACTING, KE FLEX	936	00	REMOVAL,INSTALLATION,REPAIRS	1.0000	537.50	537.50	
046			Z8-1032638							Purchase Order Total		537.50	
046			Z8-1032639	10/15/20	2575430	CONTRACTING, KE FLEX	936	00	REPAIR,PREPARATION, INSTALL	1.0000	1,545.00	1,545.00	
046			Z8-1032639							Purchase Order Total		1,545.00	
046			Z8-1032680	10/16/20	2575430	CONTRACTING, KE FLEX	936	00	REPAIR HOLES, CONCRETE WALLS	1.0000	557.64	557.64	
046			Z8-1032680							Purchase Order Total		557.64	
046			Z8-1032682	10/16/20	523392	GENERAL FIRE & SAFETY EQUIP CO	936	00	ANNUAL PORT FIRE EXT INSPEC	1.0000	35.00	35.00	
046			Z8-1032682	10/16/20	523392	GENERAL FIRE & SAFETY EQUIP CO	340	00	NEW 10LB ABC FIRE EXT	7.0000	90.00	630.00	
046			Z8-1032682	10/16/20	523392	GENERAL FIRE & SAFETY EQUIP CO	340	00	NEW 5LB ABC FIRE EXT	8.0000	63.00	504.00	
046			Z8-1032682	10/16/20	523392	GENERAL FIRE & SAFETY EQUIP CO	340	00	NEW K CLASS EXT	1.0000	245.00	245.00	
046			Z8-1032682	10/16/20	523392	GENERAL FIRE & SAFETY EQUIP CO	936	00	HYDROSTATIC INSPECTION OF FIRE EXT	24.0000	25.00	600.00	
046			Z8-1032682	10/16/20	523392	GENERAL FIRE & SAFETY EQUIP CO	340	00	10LB ABC RECHARGE	24.0000	26.00	624.00	
046			Z8-1032682	10/16/20	523392	GENERAL FIRE & SAFETY EQUIP CO	936	00	10LB ABC 6YR MAINT	3.0000	26.00	78.00	
046			Z8-1032682	10/16/20	523392	GENERAL FIRE & SAFETY EQUIP CO	936	00	5LB ABC 6YR MAINT	2.0000	20.00	40.00	
046			Z8-1032682	10/16/20	523392	GENERAL FIRE & SAFETY EQUIP CO	340	00	O RING	28.0000	3.00	84.00	
046			Z8-1032682	10/16/20	523392	GENERAL FIRE & SAFETY EQUIP CO	340	00	VALVE STEM-EXTINGUISHER	28.0000	10.00	280.00	
046			Z8-1032682	10/16/20	523392	GENERAL FIRE & SAFETY EQUIP CO	936	00	VERIFICATION,SVC COLLAR	28.0000	1.50	42.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1032682	10/16/20	523392	GENERAL FIRE & SAFETY EQUIP CO	936	00	FIRE EXTINGUISHER INSPECTED	55.0000	4.25	233.75	
046			Z8-1032682							Purchase Order Total		3,395.75	
046			Z8-1032684	10/16/20	550597	HUSSMANN SERVICES CORPORATION	936	00	LABOR	7.0000	116.00	812.00	
046			Z8-1032684	10/16/20	550597	HUSSMANN SERVICES CORPORATION	740	00	MATERIAL	1.0000	564.65	564.65	
046			Z8-1032684	10/16/20	550597	HUSSMANN SERVICES CORPORATION	001	00	TRIP CHARGE	1.0000	65.00	65.00	
046			Z8-1032684							Purchase Order Total		1,441.65	
046			Z8-1032685	10/16/20	526596	HILLER ELECTRIC COMPANY -PAYME	285	00	MATERIAL,TS PERIMETER LIGHTING	1.0000	1,185.86	1,185.86	
046			Z8-1032685	10/16/20	526596	HILLER ELECTRIC COMPANY -PAYME	936	00	LABOR	27.0000	85.00	2,295.00	
046			Z8-1032685							Purchase Order Total		3,480.86	
046			Z8-1032686	10/16/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	00	MONTHLY PEST CONTROL TREATMENT	1.0000	101.00	101.00	
046			Z8-1032686							Purchase Order Total		101.00	
046			Z8-1033246	10/19/20	1873336	PETERSON, STEPHANIE MICHELLE	948	00	REVIEW MEDICAL CHARTS,DEC	.7500	125.00	93.75	
046			Z8-1033246	10/19/20	1873336	PETERSON, STEPHANIE MICHELLE	948	00	REVIEW MEDICAL CHARTS,LCC	1.0000	125.00	125.00	
046			Z8-1033246							Purchase Order Total		218.75	
046			Z8-1033313	10/20/20	870681	SARGENT DRILLING, GENEVA - PUR	936	00	SERVICE CALL	1.0000	800.00	800.00	
046			Z8-1033313	10/20/20	870681	SARGENT DRILLING, GENEVA - PUR	890	00	CONTROL CARD	1.0000	650.00	650.00	
046			Z8-1033313							Purchase Order Total		1,450.00	
046			Z8-1033316	10/20/20	870681	SARGENT DRILLING, GENEVA - PUR	936	00	SERVICE CALL	1.0000	400.00	400.00	
046			Z8-1033316	10/20/20	870681	SARGENT DRILLING, GENEVA - PUR	890	00	1-200 PSI GAUGE	1.0000	64.00	64.00	
046			Z8-1033316	10/20/20	870681	SARGENT DRILLING, GENEVA - PUR	890	00	MISC FITTINGS	1.0000	14.00	14.00	
046			Z8-1033316							Purchase Order Total		478.00	
046			Z8-1033318	10/20/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1033318	10/20/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1033318									200.00	
046			Z8-1033320	10/20/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1033320	10/20/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1033320									200.00	
046			Z8-1033322	10/20/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1033322	10/20/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1033322									200.00	
046			Z8-1033323	10/20/20	2820631	TRUGREEN & ACTION PEST CONTROL	988	00	VEG CONTROL APPLICATION	1.0000	700.00	700.00	
046			Z8-1033323									700.00	
046			Z8-1033656	10/21/20	502820	WALDINGER CORPORATION - PURCHA	931	00	LABOR MATERIALS EQUIPMENT	1.0000	11,616.43	11,616.43	
046			Z8-1033656									11,616.43	
046			Z8-1033659	10/21/20	503352	MD REFRIGERATION	931	00	TRIP	1.0000	20.00	20.00	
046			Z8-1033659	10/21/20	503352	MD REFRIGERATION	931	00	LABOR	1.0000	299.70	299.70	
046			Z8-1033659	10/21/20	503352	MD REFRIGERATION	931	00	PARTS	1.0000	36.83	36.83	
046			Z8-1033659									356.53	
046			Z8-1033660	10/21/20	503352	MD REFRIGERATION	931	00	TRIP	1.0000	20.00	20.00	
046			Z8-1033660	10/21/20	503352	MD REFRIGERATION	931	00	LABOR	1.0000	557.50	557.50	
046			Z8-1033660	10/21/20	503352	MD REFRIGERATION	931	00	GAS	1.0000	41.79	41.79	
046			Z8-1033660									619.29	
046			Z8-1034308	10/23/20	501393	WEATHERCRAFT CO OF LINCOLN - P	910	00	ROOF REPAIRS	1.0000	305.80	305.80	
046			Z8-1034308									305.80	
046			Z8-1034311	10/23/20	4127067	JOHN E REID & ASSOCIATES INC	924	00	REID TECHNIQUE,INTERROGATION	1.0000	795.00	795.00	
046			Z8-1034311									795.00	
046			Z8-1034313	10/23/20	526595	HILLER ELECTRIC COMPANY - PURC	941	00	LABOR,REPLACE BREAK MAIN 20AMP	1.0000	85.00	85.00	
046			Z8-1034313									85.00	
046			Z8-1034316	10/23/20	2026943	GENERAL PARTS LLC - PURCHASING	001	00	SERVICE CALL	1.0000	50.00	50.00	
046			Z8-1034316	10/23/20	2026943	GENERAL PARTS LLC - PURCHASING	931	00	LABOR	1.5000	100.00	150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1034316	10/23/20	2026943	GENERAL PARTS LLC - PURCHASING	001	00	TRAVEL CHARGE	1.0000	50.00	50.00	
046			Z8-1034316							Purchase Order Total		250.00	
046			Z8-1034317	10/23/20	500161	ELECTRONIC CONTRACTING - PURCH	936	00	POWER SUPPLY	1.0000	465.50	465.50	
046			Z8-1034317	10/23/20	500161	ELECTRONIC CONTRACTING - PURCH	936	00	INTERCOM AMP	2.0000	884.00	1,768.00	
046			Z8-1034317	10/23/20	500161	ELECTRONIC CONTRACTING - PURCH	936	00	FIELD LABOR	1.0000	555.00	555.00	
046			Z8-1034317	10/23/20	500161	ELECTRONIC CONTRACTING - PURCH	001	00	TRIP CHARGE	1.0000	110.00	110.00	
046			Z8-1034317	10/23/20	500161	ELECTRONIC CONTRACTING - PURCH	936	98	FREIGHT QUOTE	1.0000	26.75	26.75	
046			Z8-1034317							Purchase Order Total		2,925.25	
046			Z8-1034320	10/23/20	1923792	CARRIER CORPORATION - PO'S	936	00	LABOR HOUR SWITCH	3.0000	154.00	462.00	
046			Z8-1034320	10/23/20	1923792	CARRIER CORPORATION - PO'S	001	00	TRIP CHARGE	50.0000	1.00	50.00	
046			Z8-1034320							Purchase Order Total		512.00	
046			Z8-1034321	10/23/20	508435	AKSARBEN PIPE SEWER CLEANING,	001	00	TRUCK	1.0000	225.00	225.00	
046			Z8-1034321	10/23/20	508435	AKSARBEN PIPE SEWER CLEANING,	910	00	LABOR	4.0000	185.63	742.50	
046			Z8-1034321	10/23/20	508435	AKSARBEN PIPE SEWER CLEANING,	910	00	WATER	1.0000	45.00	45.00	
046			Z8-1034321							Purchase Order Total		1,012.50	
046			Z8-1034380	10/23/20	502989	SENTRY ELECTRIC INC - PURCHASI	285	00	LABOR	1.0000	199.80	199.80	
046			Z8-1034380	10/23/20	502989	SENTRY ELECTRIC INC - PURCHASI	285	00	MATERIAL COST	1.0000	55.51	55.51	
046			Z8-1034380							Purchase Order Total		255.31	
046			Z8-1034382	10/23/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	1.0000	100.00	100.00	
046			Z8-1034382	10/23/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	1.0000	100.00	100.00	
046			Z8-1034382							Purchase Order Total		200.00	
046			Z8-1034387	10/23/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	1.0000	100.00	100.00	
046			Z8-1034387	10/23/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	1.0000	100.00	100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SEWER SERVICE								
046			Z8-1034387							Purchase Order Total		200.00		
046			Z8-1034389	10/23/20	517646	D & D PLUMBING	670	00	PIPE FITTINGS TRAP	1.0000	44.27	44.27		
						HEATING AIR CON								
046			Z8-1034389	10/23/20	517646	D & D PLUMBING	670	00	LABOR: TYLER	1.0000	285.00	285.00		
						HEATING AIR CON								
046			Z8-1034389							Purchase Order Total		329.27		
046			Z8-1034391	10/23/20	502468	A 1 REFRIGERATION	001	00	TRUCK CHARGE	1.0000	32.00	32.00		
						INC - PURCHA								
046			Z8-1034391	10/23/20	502468	A 1 REFRIGERATION	936	00	LABOR	4.0000	99.90	399.60		
						INC - PURCHA								
046			Z8-1034391							Purchase Order Total		431.60		
046			Z8-1034863	10/27/20	1106578	KONE INC - OMAHA	910	00	LABOR	1.0000	46.60	46.60		
046			Z8-1034863							Purchase Order Total		46.60		
046			Z8-1034866	10/27/20	503352	MD REFRIGERATION	740	00	LABOR	1.0000	4,270.73	4,270.73		
046			Z8-1034866	10/27/20	503352	MD REFRIGERATION	740	00	PARTS	1.0000	1,099.63	1,099.63		
046			Z8-1034866	10/27/20	503352	MD REFRIGERATION	001	00	TRIP CHARGE	1.0000	20.00	20.00		
046			Z8-1034866							Purchase Order Total		5,390.36		
046			Z8-1034868	10/27/20	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	REPL GEOTHERMAL UNIT	1.0000	1,746.00	1,746.00		
046			Z8-1034868							Purchase Order Total		1,746.00		
046			Z8-1034869	10/27/20	504163	SNELL SERVICES INC, NORTH PLAT	910	00	LABOR,DOS:10/7/20	8.0000	80.00	640.00		
046			Z8-1034869	10/27/20	504163	SNELL SERVICES INC, NORTH PLAT	910	00	LABOR,DOS:10/8/20	3.0000	80.00	240.00		
046			Z8-1034869	10/27/20	504163	SNELL SERVICES INC, NORTH PLAT	910	00	RECOVERY	1.0000	45.00	45.00		
046			Z8-1034869	10/27/20	504163	SNELL SERVICES INC, NORTH PLAT	910	00	OTHER-VACUUM	1.0000	15.00	15.00		
046			Z8-1034869	10/27/20	504163	SNELL SERVICES INC, NORTH PLAT	885	00	OTHER-NITROGEN	1.0000	34.93	34.93		
046			Z8-1034869	10/27/20	504163	SNELL SERVICES INC, NORTH PLAT	910	00	OTHER-R410A REF PER LB	81.0000	26.80	2,170.80		
046			Z8-1034869	10/27/20	504163	SNELL SERVICES INC, NORTH PLAT	001	00	MILEAGE	204.0000	.75	153.00		
046			Z8-1034869							Purchase Order Total		3,298.73		
046			Z8-1035093	10/28/20	507657	A & D TECHNICAL	962	00	REPRINT WALL SIGNS	1.0000	70.00	70.00		
						SUPPLY - LINCO								
046			Z8-1035093							Purchase Order Total		70.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1035101	10/28/20	2170131	B & C SYSTEMS INTEGRATORS INC	939	00	REPLACEMENT TRANSCODER	1.0000	5,800.00	5,800.00	
046			Z8-1035101	10/28/20	2170131	B & C SYSTEMS INTEGRATORS INC	939	00	INSTALLATION TRANSCODER	1.0000	600.00	600.00	
046			Z8-1035101							Purchase Order Total		6,400.00	
046			Z8-1035102	10/28/20	524005	GOODWIN TUCKER GROUP	931	00	SERVICE ORDER 234760	1.0000	1,189.58	1,189.58	
046			Z8-1035102	10/28/20	524005	GOODWIN TUCKER GROUP	931	00	SERVICE ORDER 234761	1.0000	766.68	766.68	
046			Z8-1035102	10/28/20	524005	GOODWIN TUCKER GROUP	931	00	SERVICE ORDER 235141	1.0000	153.00	153.00	
046			Z8-1035102							Purchase Order Total		2,109.26	
046			Z8-1035103	10/28/20	526596	HILLER ELECTRIC COMPANY -PAYME	936	00	LABOR	9.5000	85.00	807.50	
046			Z8-1035103	10/28/20	526596	HILLER ELECTRIC COMPANY -PAYME	280	00	MATERIAL	1.0000	387.03	387.03	
046			Z8-1035103							Purchase Order Total		1,194.53	
046			Z8-1035104	10/28/20	526596	HILLER ELECTRIC COMPANY -PAYME	936	00	LABOR	9.5000	85.00	807.50	
046			Z8-1035104	10/28/20	526596	HILLER ELECTRIC COMPANY -PAYME	936	00	LABOR	9.5000	69.00	655.50	
046			Z8-1035104	10/28/20	526596	HILLER ELECTRIC COMPANY -PAYME	936	00	MATERIAL	1.0000	2,740.27	2,740.27	
046			Z8-1035104							Purchase Order Total		4,203.27	
046			Z8-1035124	10/28/20	1312081	SURFACE SEALERS INC	936	00	GRIND,EPXY,INSTALL, DOS:9/29/20	1.0000	7,824.00	7,824.00	
046			Z8-1035124							Purchase Order Total		7,824.00	
046			Z8-1035127	10/28/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	1.0000	100.00	100.00	
046			Z8-1035127	10/28/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	1.0000	100.00	100.00	
046			Z8-1035127							Purchase Order Total		200.00	
046			Z8-1036032	11/02/20	1644823	TITAN MACHINERY INC - LINCOLN	934	00	SERVICE AND REPAIR	1.0000	923.35	923.35	
046			Z8-1036032							Purchase Order Total		923.35	
046			Z8-1036329	11/03/20	2648225	DRAGIC, ALEXANDER	948	00	PSYCHIATRIC EVALS	7.5000	150.00	1,125.00	
046			Z8-1036329							Purchase Order Total		1,125.00	
046			Z8-1036336	11/03/20	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	00	LABOR BREAKER, REPAIR LIGHTS	1.5000	75.00	112.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1036336	11/03/20	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	00	LABOR BREAKER, REPAIR LIGHTS	15.0000	75.00	1,125.00	
046			Z8-1036336	11/03/20	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	00	LABOR BREAKER, REPAIR LIGHTS	3.0000	75.00	225.00	
046			Z8-1036336							Purchase Order Total		1,462.50	
046			Z8-1036339	11/03/20	505080	ENGINEERED CONTROLS INC - PURC	910	00	CHECK AHU, PULLEY	1.0000	540.00	540.00	
046			Z8-1036339							Purchase Order Total		540.00	
046			Z8-1036341	11/03/20	502752	INTERSTATE POWERSYSTEMS - PURC	936	00	LABOR,BATTERY INSPECTION	1.0000	490.00	490.00	
046			Z8-1036341	11/03/20	502752	INTERSTATE POWERSYSTEMS - PURC	405	00	LUBE SPIN	1.0000	23.57	23.57	
046			Z8-1036341	11/03/20	502752	INTERSTATE POWERSYSTEMS - PURC	060	00	FUEL BOX	1.0000	31.69	31.69	
046			Z8-1036341	11/03/20	502752	INTERSTATE POWERSYSTEMS - PURC	405	00	LUBE OIL	1.0000	20.08	20.08	
046			Z8-1036341	11/03/20	502752	INTERSTATE POWERSYSTEMS - PURC	405	00	MBL SAE 15W40	6.0000	14.25	85.50	
046			Z8-1036341	11/03/20	502752	INTERSTATE POWERSYSTEMS - PURC	285	00	ELECTRICAL,SHOP SUPPLIES	1.0000	70.41	70.41	
046			Z8-1036341							Purchase Order Total		721.25	
046			Z8-1036344	11/03/20	502752	INTERSTATE POWERSYSTEMS - PURC	936	00	FIELD LABOR INSTALLATION	1.0000	441.00	441.00	
046			Z8-1036344	11/03/20	502752	INTERSTATE POWERSYSTEMS - PURC	060	00	ALTERNATOR	1.0000	460.23	460.23	
046			Z8-1036344	11/03/20	502752	INTERSTATE POWERSYSTEMS - PURC	060	00	ELECTRICAL SHOP SUPPLIES	1.0000	57.05	57.05	
046			Z8-1036344	11/03/20	502752	INTERSTATE POWERSYSTEMS - PURC	060	98	FREIGHT QUOTE	1.0000	32.95	32.95	
046			Z8-1036344							Purchase Order Total		991.23	
046			Z8-1036345	11/03/20	1385482	LINCOLN CITY OF - PUBLIC WORKS	918	00	ENGINEERING FEE	1.0000	175.98	175.98	
046			Z8-1036345							Purchase Order Total		175.98	
046			Z8-1036346	11/03/20	501776	TINIUS PLUMBING INC	941	00	LOCATE PRIVATE UTILITIES	2.0000	295.00	590.00	
046			Z8-1036346							Purchase Order Total		590.00	
046			Z8-1036348	11/03/20	2893093	VERENSICS	924	00	INTEGRITY ASSESSMENTS	29.0000	45.00	1,305.00	
046			Z8-1036348							Purchase Order Total		1,305.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1036349	11/03/20	502820	WALDINGER CORPORATION - PURCHA	941	00	LABOR,MATERIAL PARTS	1.0000	1,106.75	1,106.75	
046			Z8-1036349							Purchase Order Total		1,106.75	
046			Z8-1036352	11/03/20	544178	RAY MARTIN CO OF OMAHA - PURCH	941	00	LABOR	18.0000	110.00	1,980.00	
046			Z8-1036352	11/03/20	544178	RAY MARTIN CO OF OMAHA - PURCH	001	00	MILEAGE	1.0000	478.80	478.80	
046			Z8-1036352	11/03/20	544178	RAY MARTIN CO OF OMAHA - PURCH	578	00	EQUIPMENT	1.0000	3,486.09	3,486.09	
046			Z8-1036352							Purchase Order Total		5,944.89	
046			Z8-1036355	11/03/20	502087	JOHNSON CONTROLS INC, OMAHA	936	00	LABOR	5.0000	159.00	795.00	
046			Z8-1036355	11/03/20	502087	JOHNSON CONTROLS INC, OMAHA	936	00	LABOR	8.0000	159.00	1,272.00	
046			Z8-1036355	11/03/20	502087	JOHNSON CONTROLS INC, OMAHA	936	00	LABOR	5.0000	159.00	795.00	
046			Z8-1036355	11/03/20	502087	JOHNSON CONTROLS INC, OMAHA	405	00	OIL 5GAL EA	3.0000	301.58	904.74	
046			Z8-1036355	11/03/20	502087	JOHNSON CONTROLS INC, OMAHA	815	00	GASKET KIT	1.0000	13.12	13.12	
046			Z8-1036355	11/03/20	502087	JOHNSON CONTROLS INC, OMAHA	075	00	OIL ANALYSIS	1.0000	67.55	67.55	
046			Z8-1036355	11/03/20	502087	JOHNSON CONTROLS INC, OMAHA	001	00	ENVIRONMENTAL FEE	1.0000	45.00	45.00	
046			Z8-1036355	11/03/20	502087	JOHNSON CONTROLS INC, OMAHA	815	98	FREIGHT QUOTE	1.0000	210.00	210.00	
046			Z8-1036355							Purchase Order Total		4,102.41	
046			Z8-1036356	11/03/20	4285456	HELM MECHANICAL	910	00	REGULAR LABOR	3.5000	110.00	385.00	
046			Z8-1036356	11/03/20	4285456	HELM MECHANICAL	670	00	COMMERCIAL BATHROOM FAUCET	1.0000	473.80	473.80	
046			Z8-1036356	11/03/20	4285456	HELM MECHANICAL	670	00	INVENTORY SUPPLIES	1.0000	15.00	15.00	
046			Z8-1036356	11/03/20	4285456	HELM MECHANICAL	001	00	VEHICLE CHARGE	1.0000	45.00	45.00	
046			Z8-1036356							Purchase Order Total		918.80	
046			Z8-1036358	11/03/20	4285456	HELM MECHANICAL	910	00	HU 1 TOILET REPAIR LABOR	2.0000	110.00	220.00	
046			Z8-1036358	11/03/20	4285456	HELM MECHANICAL	670	00	MATERIALS	1.0000	611.51	611.51	
046			Z8-1036358	11/03/20	4285456	HELM MECHANICAL	001	00	VEH/OTHER/SVC CALL	1.0000	45.00	45.00	
046			Z8-1036358							Purchase Order Total		876.51	
046			Z8-1036359	11/03/20	521467	FEDEX - ALL PAYMENTS	962	00	FREIGHT	1.0000	54.79	54.79	

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046			Z8-1036359							Purchase Order Total		54.79	
046			Z8-1036361	11/03/20	502180	AKRS EQUIPMENT SOLUTIONS - ALL	934	00	REPAIR LEAK	1.0000	476.00	476.00	
046			Z8-1036361							Purchase Order Total		476.00	
046			Z8-1036362	11/03/20	503352	MD REFRIGERATION	931	00	SERVICE/PARTS/LABOR	1.0000	1,581.27	1,581.27	
046			Z8-1036362							Purchase Order Total		1,581.27	
046			Z8-1036363	11/03/20	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	DUST FILTERS BRUSHES	1.0000	74.19	74.19	
046			Z8-1036363	11/03/20	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	LABOR	1.5000	90.00	135.00	
046			Z8-1036363	11/03/20	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	LABOR	7.4000	90.00	666.00	
046			Z8-1036363	11/03/20	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	LABOR	7.0000	50.00	350.00	
046			Z8-1036363							Purchase Order Total		1,225.19	
046			Z8-1036366	11/03/20	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	TACO PUMP	1.0000	4,731.25	4,731.25	
046			Z8-1036366							Purchase Order Total		4,731.25	
046			Z8-1036369	11/03/20	1321165	MILLARD SPRINKLER INC	340	00	FALL BLOWOUT SPRINKLER SYSTEM	1.0000	220.00	220.00	
046			Z8-1036369							Purchase Order Total		220.00	
046			Z8-1036764	11/04/20	524005	GOODWIN TUCKER GROUP	931	00	SERVICE ORDER 234760	1.0000	1,189.58	1,189.58	
046			Z8-1036764	11/04/20	524005	GOODWIN TUCKER GROUP	931	00	SERVICE ORDER 234761	1.0000	766.68	766.68	
046			Z8-1036764	11/04/20	524005	GOODWIN TUCKER GROUP	931	00	SERVICE ORDER 235141	1.0000	153.00	153.00	
046			Z8-1036764							Purchase Order Total		2,109.26	
046			Z8-1036853	11/04/20	523392	GENERAL FIRE & SAFETY EQUIP CO	936	00	ANNUAL INSPECTION	1.0000	35.00	35.00	
046			Z8-1036853	11/04/20	523392	GENERAL FIRE & SAFETY EQUIP CO	340	00	K CLASS EXTINGUISHER	1.0000	245.00	245.00	
046			Z8-1036853	11/04/20	523392	GENERAL FIRE & SAFETY EQUIP CO	936	00	ABC/BC 6YR MAINTENANCE	3.0000	20.00	60.00	
046			Z8-1036853	11/04/20	523392	GENERAL FIRE & SAFETY EQUIP CO	340	00	O RING EXTINGUISHER	3.0000	3.00	9.00	
046			Z8-1036853	11/04/20	523392	GENERAL FIRE & SAFETY EQUIP CO	340	00	VALVE STEM EXTINGUISHER	3.0000	10.00	30.00	
046			Z8-1036853	11/04/20	523392	GENERAL FIRE &	936	00	VERIFICATION OF	3.0000	1.50	4.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1036853	11/04/20	523392	SAFETY EQUIP CO GENERAL FIRE & SAFETY EQUIP CO	936	00	SERVICE COLLAR FIRE EXT INSPECTED, ANNUAL	28.0000	4.25	119.00	
046			Z8-1036853							Purchase Order Total		502.50	
046			Z8-1037627	11/06/20	501771	CUMMINS SALES & SERVICE - OMAH	936	00	BATTERY CHARGE	1.0000	444.18	444.18	
046			Z8-1037627							Purchase Order Total		444.18	
046			Z8-1037629	11/06/20	501771	CUMMINS SALES & SERVICE - OMAH			REPLACE AIR FILTER	1.0000	119.10	119.10	
046			Z8-1037629							Purchase Order Total		119.10	
046			Z8-1037632	11/06/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	00	PEST CONTROL	1.0000	64.99	64.99	
046			Z8-1037632	11/06/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	00	PEST CONTROL	.5000	64.99	32.50	
046			Z8-1037632	11/06/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	00	PEST CONTROL	1.0000	69.99	69.99	
046			Z8-1037632	11/06/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	00	PEST CONTROL	.5000	64.99	32.50	
046			Z8-1037632							Purchase Order Total		199.98	
046			Z8-1037634	11/06/20	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	DIAGNOSTIC FEE	1.0000	59.00	59.00	
046			Z8-1037634	11/06/20	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	DIAGNOSTIC FEE	1.0000	59.00	59.00	
046			Z8-1037634							Purchase Order Total		118.00	
046			Z8-1037642	11/06/20	2045261	NATIONAL FURNACE & AIR CONDITI	918	00	DIAGNOSTIC FEE	1.0000	59.00	59.00	
046			Z8-1037642	11/06/20	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	2LB R-410A REFRIGERANT	2.0000	44.20	88.40	
046			Z8-1037642	11/06/20	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	PUMPING,REPAIR LEAK	1.0000	364.39	364.39	
046			Z8-1037642							Purchase Order Total		511.79	
046			Z8-1037644	11/06/20	1650748	STANLEY STEEMER	910	00	CARPET CLEANING	1.0000	750.00	750.00	
046			Z8-1037644							Purchase Order Total		750.00	
046			Z8-1037646	11/06/20	500098	AA HORWATH & SONS - PURCHASE O	500	00	SW BRAKE AIR PRESSURE	1.0000	44.07	44.07	
046			Z8-1037646	11/06/20	500098	AA HORWATH & SONS - PURCHASE O	500	00	QR DIAPHRAGM ASSEMBLY	1.0000	92.03	92.03	
046			Z8-1037646	11/06/20	500098	AA HORWATH & SONS - PURCHASE O	500	00	MUFFLER	1.0000	20.70	20.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1037646	11/06/20	500098	AA HORWATH & SONS - PURCHASE O	934	00	LABOR,TRAVEL	3.5000	98.00	343.00	
046			Z8-1037646							Purchase Order Total		499.80	
046			Z8-1037655	11/06/20	2031441	JCI INDUSTRIES INC	910	00	BELL & GOSSET PUMP REBUILD	1.0000	975.00	975.00	
046			Z8-1037655							Purchase Order Total		975.00	
046			Z8-1037675	11/06/20	507319	MIDWEST DOOR & HARDWARE - PURC	450	00	DOOR,FRAME,HARDWARE ,KEYLOCKS	1.0000	1,908.50	1,908.50	
046			Z8-1037675	11/06/20	507319	MIDWEST DOOR & HARDWARE - PURC	910	00	INSTALLATION	1.0000	1,400.00	1,400.00	
046			Z8-1037675							Purchase Order Total		3,308.50	
046			Z8-1037682	11/06/20	502450	MONEY HANDLING MACHINES INC -	962	00	LABOR	1.0000	159.00	159.00	
046			Z8-1037682	11/06/20	502450	MONEY HANDLING MACHINES INC -	001	00	TRAVEL CHARGE	1.0000	99.00	99.00	
046			Z8-1037682							Purchase Order Total		258.00	
046			Z8-1037685	11/06/20	1216248	CENTRAL NEBRASKA REFRIGERATION	670	00	FT 1/4" OD COPPER	1.5000	1.92	2.88	
046			Z8-1037685	11/06/20	1216248	CENTRAL NEBRASKA REFRIGERATION	450	00	1/4" FLARE NUT	2.0000	2.22	4.44	
046			Z8-1037685	11/06/20	1216248	CENTRAL NEBRASKA REFRIGERATION	450	00	1/4" BRASS FARRELL	2.0000	.63	1.26	
046			Z8-1037685	11/06/20	1216248	CENTRAL NEBRASKA REFRIGERATION	941	00	LABOR	2.0000	135.00	270.00	
046			Z8-1037685							Purchase Order Total		278.58	
046			Z8-1037687	11/06/20	1216248	CENTRAL NEBRASKA REFRIGERATION	815	00	GASKET SET	1.0000	192.40	192.40	
046			Z8-1037687	11/06/20	1216248	CENTRAL NEBRASKA REFRIGERATION	931	00	LABOR	2.5000	90.00	225.00	
046			Z8-1037687	11/06/20	1216248	CENTRAL NEBRASKA REFRIGERATION	931	00	LABOR	.5000	90.00	45.00	
046			Z8-1037687	11/06/20	1216248	CENTRAL NEBRASKA REFRIGERATION	931	00	LABOR	1.4000	90.00	126.00	
046			Z8-1037687	11/06/20	1216248	CENTRAL NEBRASKA REFRIGERATION	931	00	LABOR	1.8000	90.00	162.00	
046			Z8-1037687	11/06/20	1216248	CENTRAL NEBRASKA REFRIGERATION	815	98	FREIGHT QUOTE	1.0000	25.00	25.00	
046			Z8-1037687							Purchase Order Total		775.40	
046			Z8-1038846	11/12/20	500638	GENERAL FIRE &	936	00	FIRE EXT ANNUAL	1.0000	35.00	35.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1038846	11/12/20	500638	SAFETY EQUIP CO GENERAL FIRE & SAFETY EQUIP CO	340	00	INSP NEW 10LB ABC EXT	4.0000	90.00	360.00	
046			Z8-1038846	11/12/20	500638	GENERAL FIRE & SAFETY EQUIP CO	340	00	NEW 5LB ABC EXT	1.0000	63.00	63.00	
046			Z8-1038846	11/12/20	500638	GENERAL FIRE & SAFETY EQUIP CO	936	00	HYDROSTATIC INSP OF FIRE EXT	1.0000	25.00	25.00	
046			Z8-1038846	11/12/20	500638	GENERAL FIRE & SAFETY EQUIP CO	340	00	10LB ABC/BC RECHARGE	1.0000	26.00	26.00	
046			Z8-1038846	11/12/20	500638	GENERAL FIRE & SAFETY EQUIP CO	340	00	VALVE STEM EXT	1.0000	10.00	10.00	
046			Z8-1038846	11/12/20	500638	GENERAL FIRE & SAFETY EQUIP CO	340	00	O RING EXT	1.0000	3.00	3.00	
046			Z8-1038846	11/12/20	500638	GENERAL FIRE & SAFETY EQUIP CO	340	00	VERIFICATION, SERVICE COLLAR	1.0000	1.50	1.50	
046			Z8-1038846	11/12/20	500638	GENERAL FIRE & SAFETY EQUIP CO	936	00	FIRE EXT INSPECTION	16.0000	4.25	68.00	
046			Z8-1038846						Purchase Order Total			591.50	
046			Z8-1038849	11/12/20	500098	AA HORWATH & SONS - PURCHASE O	730	00	HSI MODULE	1.0000	228.59	228.59	
046			Z8-1038849	11/12/20	500098	AA HORWATH & SONS - PURCHASE O	031	00	GAS VALVE	1.0000	1,604.18	1,604.18	
046			Z8-1038849	11/12/20	500098	AA HORWATH & SONS - PURCHASE O	936	00	HOURS OF LABOR	9.5000	98.00	931.00	
046			Z8-1038849	11/12/20	500098	AA HORWATH & SONS - PURCHASE O	730	98	FREIGHT QUOTE	1.0000	17.29	17.29	
046			Z8-1038849						Purchase Order Total			2,781.06	
046			Z8-1038851	11/12/20	3618318	MAHONEY FIRE SPRINKLER INC	936	00	5YR FIRE SPKLR INSPECTION	1.0000	625.00	625.00	
046			Z8-1038851						Purchase Order Total			625.00	
046			Z8-1038855	11/12/20	574762	NEBRASKA UNIVERSITY OF - NE EX	971	00	USE OF TWO TRAINING ROOMS	2.0000	100.00	200.00	
046			Z8-1038855	11/12/20	574762	NEBRASKA UNIVERSITY OF - NE EX	971	00	USE OF TWO TRAINING ROOMS	2.0000	100.00	200.00	
046			Z8-1038855	11/12/20	574762	NEBRASKA UNIVERSITY OF - NE EX	971	00	USE OF TWO TRAINING ROOMS	2.0000	100.00	200.00	
046			Z8-1038855	11/12/20	574762	NEBRASKA UNIVERSITY OF - NE EX	971	00	USE OF TWO TRAINING ROOMS	2.0000	50.00	100.00	
046			Z8-1038855	11/12/20	574762	NEBRASKA UNIVERSITY OF - NE EX	971	00	USE OF TWO TRAINING ROOMS	2.0000	50.00	100.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z8-1038855			OF - NE EX			ROOMS				
			Z8-1038855							Purchase Order Total		800.00	
046			Z8-1038857	11/12/20	1061380	NISSEN ELECTRIC LLC	285	00	1/2 LT	3.0000	.85	2.55	
046			Z8-1038857	11/12/20	1061380	NISSEN ELECTRIC LLC	285	00	1/2 LT 90 CONN	1.0000	7.65	7.65	
046			Z8-1038857	11/12/20	1061380	NISSEN ELECTRIC LLC	285	00	1/2 LT STRAIGHT CONN	1.0000	2.75	2.75	
046			Z8-1038857	11/12/20	1061380	NISSEN ELECTRIC LLC	280	00	#10 THHN	20.0000	.35	7.00	
046			Z8-1038857	11/12/20	1061380	NISSEN ELECTRIC LLC	280	00	#22-#14 STRANDED WIRE DUAL SL	1.0000	1.15	1.15	
046			Z8-1038857	11/12/20	1061380	NISSEN ELECTRIC LLC	934	00	JOURNEYMAN RATE	3.0000	70.00	210.00	
046			Z8-1038857	11/12/20	1061380	NISSEN ELECTRIC LLC	931	00	APPRENTICE RATE	3.0000	50.00	150.00	
046			Z8-1038857	11/12/20	1061380	NISSEN ELECTRIC LLC	001	00	TRUCK	1.0000	50.00	50.00	
046			Z8-1038857							Purchase Order Total		431.10	
046			Z8-1038858	11/12/20	555534	MCCORMICKS HEATING & AIR CONDI	001	00	SERVICE CALL	1.0000	50.00	50.00	
046			Z8-1038858	11/12/20	555534	MCCORMICKS HEATING & AIR CONDI	936	00	LABOR	2.5000	90.00	225.00	
046			Z8-1038858	11/12/20	555534	MCCORMICKS HEATING & AIR CONDI	031	00	2HP FAN MOTOR	1.0000	1,008.00	1,008.00	
046			Z8-1038858	11/12/20	555534	MCCORMICKS HEATING & AIR CONDI	031	98	FREIGHT QUOTE	1.0000	30.00	30.00	
046			Z8-1038858							Purchase Order Total		1,313.00	
046			Z8-1038861	11/12/20	3938615	ORKIN LLC	910	00	MONTHLY PEST CONTROL SVC	1.0000	45.00	45.00	
046			Z8-1038861							Purchase Order Total		45.00	
046			Z8-1038868	11/12/20	501176	CAPITOL HEATING & AIR CONDITIO	910	00	SERVICE CALL	1.0000	65.00	65.00	
046			Z8-1038868	11/12/20	501176	CAPITOL HEATING & AIR CONDITIO	287	00	DUAL CAPACITOR	1.0000	35.85	35.85	
046			Z8-1038868							Purchase Order Total		100.85	
046			Z8-1039796	11/17/20	2009596	ADVANCED FIRE & SAFETY INC	936	00	ANNUAL FIRE EXT INSPEC	1.0000	1,016.50	1,016.50	
046			Z8-1039796							Purchase Order Total		1,016.50	
046			Z8-1039814	11/17/20	2421183	CAMERON S WHITE	948	00	PEER REVIEW MENTAL HEALTH LCC	2.0000	125.00	250.00	
046			Z8-1039814	11/17/20	2421183	CAMERON S WHITE	948	00	PEER REVIEW MENTAL HEALTH DEC	1.0000	125.00	125.00	
046			Z8-1039814	11/17/20	2421183	CAMERON S WHITE	948	00	PEER REVIEW VRP/ANGER MGMT LCC	2.2500	125.00	281.25	

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046			Z8-1039814	11/17/20	2421183	CAMERON S WHITE	948	00	PEER REVIEW SUBSTANCE USE DEC	1.0000	125.00	125.00	
046			Z8-1039814						Purchase Order Total			781.25	
046			Z8-1039880	11/17/20	517474	CULLIGAN OF YORK	890	00	RO PRE FILTER	1.0000	16.50	16.50	
046			Z8-1039880	11/17/20	517474	CULLIGAN OF YORK	890	00	RO PRECARBON FILTER	1.0000	28.95	28.95	
046			Z8-1039880	11/17/20	517474	CULLIGAN OF YORK	890	00	POST CARBON FILTER	1.0000	21.50	21.50	
046			Z8-1039880	11/17/20	517474	CULLIGAN OF YORK	934	00	SERVICE/FILTER CHANGE	1.0000	49.95	49.95	
046			Z8-1039880						Purchase Order Total			116.90	
046			Z8-1039894	11/17/20	502820	WALDINGER CORPORATION - PURCHA	910	00	DOS:10/26/2020 SUMP PUMP	1.0000	307.50	307.50	
046			Z8-1039894	11/17/20	502820	WALDINGER CORPORATION - PURCHA	910	00	DOS:09/10-11/20 LEAKS 7,8	1.0000	2,886.25	2,886.25	
046			Z8-1039894	11/17/20	502820	WALDINGER CORPORATION - PURCHA	910	00	DOS:8/3-9/2/2020	1.0000	19,032.17	19,032.17	
046			Z8-1039894						Purchase Order Total			22,225.92	
046			Z8-1040026	11/17/20	500061	PROTEX CENTRAL -PURCHASE ORDER	340	00	CO, FIRE ALARM INSPECTION	1.0000	140.00	140.00	
046			Z8-1040026						Purchase Order Total			140.00	
046			Z8-1040030	11/17/20	503352	MD REFRIGERATION	931	00	LABOR PARTS	1.0000	1,623.38	1,623.38	
046			Z8-1040030	11/17/20	503352	MD REFRIGERATION	001	00	TRIP CHARGE	1.0000	20.00	20.00	
046			Z8-1040030	11/17/20	503352	MD REFRIGERATION	001	00	PARTS	1.0000	693.13	693.13	
046			Z8-1040030	11/17/20	503352	MD REFRIGERATION	931	98	FREIGHT QUOTE	1.0000	20.20	20.20	
046			Z8-1040030						Purchase Order Total			2,356.71	
046			Z8-1040033	11/17/20	526595	HILLER ELECTRIC COMPANY - PURC	936	00	LABOR	2.0000	85.00	170.00	
046			Z8-1040033	11/17/20	526595	HILLER ELECTRIC COMPANY - PURC	936	00	LABOR	2.0000	69.00	138.00	
046			Z8-1040033						Purchase Order Total			308.00	
046			Z8-1040037	11/17/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	00	PEST CONTROL	1.0000	64.99	64.99	
046			Z8-1040037						Purchase Order Total			64.99	
046			Z8-1040042	11/17/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	00	MONTHLY PEST CONTROL SVC	1.0000	90.00	90.00	
046			Z8-1040042						Purchase Order Total			90.00	
046			Z8-1040054	11/17/20	526595	HILLER ELECTRIC COMPANY - PURC	936	00	LABOR MATERIAL	1.0000	3,960.00	3,960.00	
046			Z8-1040054						Purchase Order Total			3,960.00	
046			Z8-1040183	11/18/20	524005	GOODWIN TUCKER GROUP	578	00	REP &	1.0000	280.50	280.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1040183	11/18/20	524005	GOODWIN TUCKER GROUP	578	00	MAINT-HOUSE/INST E REP &	1.0000	728.90	728.90	
046			Z8-1040183	11/18/20	524005	GOODWIN TUCKER GROUP	578	00	MAINT-HOUSE/INST E REP &	1.0000	62.26	62.26	
046			Z8-1040183						MAINT-HOUSE/INST E				
046									Purchase Order Total			1,071.66	
046			Z8-1040211	11/18/20	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	5.0000	85.00	425.00	
046			Z8-1040211	11/18/20	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	5.0000	85.00	425.00	
046			Z8-1040211						Purchase Order Total			850.00	
046			Z8-1040216	11/18/20	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	20.5000	85.00	1,742.50	
046			Z8-1040216	11/18/20	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	20.5000	85.00	1,742.50	
046			Z8-1040216						Purchase Order Total			3,485.00	
046			Z8-1040220	11/18/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	00	MONTHLY PEST CONTROL SVC	1.0000	101.00	101.00	
046			Z8-1040220						Purchase Order Total			101.00	
046			Z8-1040527	11/19/20	502820	WALDINGER CORPORATION - PURCHA	941	00	PARTS,LABOR,MATERIA L	1.0000	1,106.75	1,106.75	
046			Z8-1040527						Purchase Order Total			1,106.75	
046			Z8-1040529	11/19/20	1188336	ODEYS INC	988	00	IN FIELD CLEANUPAID TOP DRESS	1.0000	800.00	800.00	
046			Z8-1040529						Purchase Order Total			800.00	
046			Z8-1040762	11/20/20	1007303	NEBRASKA SAFETY & FIRE EQUIPME	936	00	RMVE/RPLC 3 DRY PNDT SPRNKLRS	1.0000	1,189.00	1,189.00	
046			Z8-1040762						Purchase Order Total			1,189.00	
046			Z8-1041469	11/24/20	2953616	DOWNES ELECTRIC INC	936	00	LABOR	6.0000	93.92	563.52	
046			Z8-1041469	11/24/20	2953616	DOWNES ELECTRIC INC	285	00	MATERIAL	1.0000	76.44	76.44	
046			Z8-1041469						Purchase Order Total			639.96	
046			Z8-1041474	11/24/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	00	MONTHLY PEST CONTROL SERVICE	1.0000	55.00	55.00	
046			Z8-1041474						Purchase Order Total			55.00	
046			Z8-1041475	11/24/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	00	MONTHLY PEST CONTROL SERVICE	1.0000	52.00	52.00	
046			Z8-1041475						Purchase Order Total			52.00	
046			Z8-1041477	11/24/20	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	WATT MOTOR 9W	1.0000	96.15	96.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1041477	11/24/20	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	LABOR	1.5000	90.00	135.00	
046			Z8-1041477							Purchase Order Total		231.15	
046			Z8-1041478	11/24/20	1216248	CENTRAL NEBRASKA REFRIGERATION	165	00	GAS PIPE	1.0000	8.83	8.83	
046			Z8-1041478	11/24/20	1216248	CENTRAL NEBRASKA REFRIGERATION	165	00	CLAMP	1.0000	4.83	4.83	
046			Z8-1041478	11/24/20	1216248	CENTRAL NEBRASKA REFRIGERATION	165	00	FLOOR PLATE	1.0000	4.46	4.46	
046			Z8-1041478	11/24/20	1216248	CENTRAL NEBRASKA REFRIGERATION	165	00	ALL THREAD	1.0000	6.40	6.40	
046			Z8-1041478	11/24/20	1216248	CENTRAL NEBRASKA REFRIGERATION	165	00	GAS HOSE	1.0000	247.68	247.68	
046			Z8-1041478	11/24/20	1216248	CENTRAL NEBRASKA REFRIGERATION	165	00	3/4" CLOSE BLACK NIPPE	1.0000	5.52	5.52	
046			Z8-1041478	11/24/20	1216248	CENTRAL NEBRASKA REFRIGERATION	165	00	SHOP SUPPLIES	1.0000	5.00	5.00	
046			Z8-1041478	11/24/20	1216248	CENTRAL NEBRASKA REFRIGERATION	931	00	LABOR	6.0000	90.00	540.00	
046			Z8-1041478	11/24/20	1216248	CENTRAL NEBRASKA REFRIGERATION	931	00	LABOR	2.0000	50.00	100.00	
046			Z8-1041478							Purchase Order Total		922.72	
046			Z8-1041480	11/24/20	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	BOARD	1.0000	264.78	264.78	
046			Z8-1041480	11/24/20	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	GAS VALVE	1.0000	201.04	201.04	
046			Z8-1041480	11/24/20	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	PRESSURE SWITCH	2.0000	87.14	174.28	
046			Z8-1041480	11/24/20	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	LABOR	11.4000	90.00	1,026.00	
046			Z8-1041480	11/24/20	1216248	CENTRAL NEBRASKA REFRIGERATION	031	98	FREIGHT QUOTE	1.0000	18.64	18.64	
046			Z8-1041480							Purchase Order Total		1,684.74	
046			Z8-1041482	11/24/20	501776	TINIUS PLUMBING INC	910	00	PRIVATE UTILITY LOCATE	7.5000	295.00	2,212.50	
046			Z8-1041482	11/24/20	501776	TINIUS PLUMBING INC	001	00	MOBILIZATION SET UP	1.0000	220.00	220.00	
046			Z8-1041482	11/24/20	501776	TINIUS PLUMBING INC	001	00	MOBILIZATION SET UP	1.0000	125.00	125.00	
046			Z8-1041482							Purchase Order Total		2,557.50	
046			Z8-1041484	11/24/20	526595	HILLER ELECTRIC	936	00	LABOR, PUMP START	7.5000	85.00	637.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1041484	11/24/20	526595	COMPANY - PURC HILLER ELECTRIC COMPANY - PURC	936	00	BOX REPAIR PARTS	1.0000	756.93	756.93	
046			Z8-1041484							Purchase Order Total		1,394.43	
046			Z8-1041795	11/25/20	544178	RAY MARTIN CO OF OMAHA - PURCH	936	00	LABOR	18.0000	110.00	1,980.00	
046			Z8-1041795	11/25/20	544178	RAY MARTIN CO OF OMAHA - PURCH	936	00	OT LABOR	3.0000	165.00	495.00	
046			Z8-1041795	11/25/20	544178	RAY MARTIN CO OF OMAHA - PURCH	031	00	MATERIEL	1.0000	246.93	246.93	
046			Z8-1041795	11/25/20	544178	RAY MARTIN CO OF OMAHA - PURCH	001	00	MILEAGE	204.0000	1.80	367.20	
046			Z8-1041795							Purchase Order Total		3,089.13	
046			Z8-1041796	11/25/20	501279	OVERHEAD DOOR CO OF LINCOLN IN	450	00	2" SHORT STEM ROLLERS	1.0000	6.25	6.25	
046			Z8-1041796	11/25/20	501279	OVERHEAD DOOR CO OF LINCOLN IN	936	00	LABOR	1.0000	110.00	110.00	
046			Z8-1041796							Purchase Order Total		116.25	
046			Z8-1041799	11/25/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1041799	11/25/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1041799							Purchase Order Total		200.00	
046			Z8-1041801	11/25/20	1644823	TITAN MACHINERY INC - LINCOLN	936	00	LABOR	1.0000	1,148.33	1,148.33	
046			Z8-1041801	11/25/20	1644823	TITAN MACHINERY INC - LINCOLN	001	00	SERVICE CALL	1.0000	150.00	150.00	
046			Z8-1041801	11/25/20	1644823	TITAN MACHINERY INC - LINCOLN	560	00	SHOP SUPPLIES	1.0000	143.54	143.54	
046			Z8-1041801	11/25/20	1644823	TITAN MACHINERY INC - LINCOLN	560	00	CABLE CONTROL	1.0000	41.20	41.20	
046			Z8-1041801	11/25/20	1644823	TITAN MACHINERY INC - LINCOLN	560	00	CONNECTOR FTG	1.0000	6.59	6.59	
046			Z8-1041801	11/25/20	1644823	TITAN MACHINERY INC - LINCOLN	560	00	PEDAL FOOT SWITCH	1.0000	106.20	106.20	
046			Z8-1041801	11/25/20	1644823	TITAN MACHINERY INC - LINCOLN	560	98	FREIGHT QUOTE	1.0000	24.58	24.58	
046			Z8-1041801							Purchase Order Total		1,620.44	
046			Z8-1041802	11/25/20	3733075	ENGINEERED CONTROLS	936	00	TEMP CONTROL	1.0000	6,000.00	6,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURC			SYSTEMS				
			Z8-1041802							Purchase Order Total		6,000.00	
046			Z8-1042267	12/01/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1042267	12/01/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1042267							Purchase Order Total		200.00	
046			Z8-1042268	12/01/20	2009596	ADVANCED FIRE & SAFETY INC	936	00	ANNUAL FIRE EXT INSPECTION	1.0000	4,258.61	4,258.61	
046			Z8-1042268							Purchase Order Total		4,258.61	
046			Z8-1042271	12/01/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1042271	12/01/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1042271							Purchase Order Total		200.00	
046			Z8-1042272	12/01/20	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	REMOVE HEATER,CAP GASLINES	4.0000	793.75	3,175.00	
046			Z8-1042272							Purchase Order Total		3,175.00	
046			Z8-1042290	12/01/20	2661015	EDISON, SHEEYO PAW TO KAREN	961	00	TRANSLATION,ENGLISH	1.0000	100.00	100.00	
046			Z8-1042290							Purchase Order Total		100.00	
046			Z8-1042501	12/02/20	3938615	ORKIN LLC	910	00	SPRAY BUILDINGS,PEST CONTROL	1.0000	75.00	75.00	
046			Z8-1042501							Purchase Order Total		75.00	
046			Z8-1042503	12/02/20	4285456	HELM MECHANICAL	934	00	REGULAR LABOR	1.5000	110.00	165.00	
046			Z8-1042503	12/02/20	4285456	HELM MECHANICAL	670	00	INVENTORY SUPPLIES	1.0000	15.00	15.00	
046			Z8-1042503	12/02/20	4285456	HELM MECHANICAL	001	00	VEHICLE CHARGE	1.0000	45.00	45.00	
046			Z8-1042503							Purchase Order Total		225.00	
046			Z8-1042722	12/02/20	2758905	TABLE ROCK APPLIANCE	910	00	SERVICE CALL AND LABOR	1.0000	135.00	135.00	
046			Z8-1042722							Purchase Order Total		135.00	
046			Z8-1042723	12/02/20	2661066	PRESCOTT, DAVID S	915	00	SPEAKING/TRAINING,D .S.PRESCOTT	4.0000	2,500.00	10,000.00	
046			Z8-1042723							Purchase Order Total		10,000.00	
046			Z8-1042724	12/02/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	00	DEC PEST CONTROL	1.0000	64.99	64.99	
046			Z8-1042724							Purchase Order Total		64.99	
046			Z8-1042726	12/02/20	2360489	GUARDIAN PEST	910	00	LCC PEST CONTROL	1.0000	69.99	69.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC							
046			Z8-1042726							Purchase Order Total		69.99	
046			Z8-1042769	12/03/20	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	740	00	MILEAGE CHARGE	1.0000	30.00	30.00	
046			Z8-1042769	12/03/20	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	740	00	LABOR TO TS PRODUCE COOLER	3.2500	90.00	292.50	
046			Z8-1042769							Purchase Order Total		322.50	
046			Z8-1042770	12/03/20	516100	COMMONWEALTH ELECTRIC - PAYMEN	425	00	LABOR,EVALUATE WALL AREA	1.0000	75.00	75.00	
046			Z8-1042770	12/03/20	516100	COMMONWEALTH ELECTRIC - PAYMEN	425	00	LABOR, INSTALL KEY KIOSK	10.0000	75.00	750.00	
046			Z8-1042770	12/03/20	516100	COMMONWEALTH ELECTRIC - PAYMEN	425	00	MATERIALS, INSTALLATION	1.0000	69.24	69.24	
046			Z8-1042770							Purchase Order Total		894.24	
046			Z8-1042771	12/03/20	2758905	TABLE ROCK APPLIANCE	578	00	SERVICE CALL AND LABOR	1.0000	155.00	155.00	
046			Z8-1042771							Purchase Order Total		155.00	
046			Z8-1042772	12/03/20	2758905	TABLE ROCK APPLIANCE	578	00	SERVICE CALL AND LABOR	1.0000	135.00	135.00	
046			Z8-1042772							Purchase Order Total		135.00	
046			Z8-1042773	12/03/20	2758905	TABLE ROCK APPLIANCE	578	00	SERVICE CALL AND LABOR	1.0000	125.00	125.00	
046			Z8-1042773	12/03/20	2758905	TABLE ROCK APPLIANCE	578	00	PARGOT DEFROST TIMER	1.0000	144.60	144.60	
046			Z8-1042773							Purchase Order Total		269.60	
046			Z8-1044315	12/09/20	501771	CUMMINS SALES & SERVICE - OMAH	936	00	INSPECTION,FULL SVC	1.0000	2,272.22	2,272.22	
046			Z8-1044315							Purchase Order Total		2,272.22	
046			Z8-1044317	12/09/20	501771	CUMMINS SALES & SERVICE - OMAH	936	00	INSPECTION	1.0000	515.76	515.76	
046			Z8-1044317							Purchase Order Total		515.76	
046			Z8-1044320	12/09/20	501448	HUTCHESON ENGINEERING PRODUCTS	936	00	REPAIR FLOWAY PUMP 1 STAGE	1.0000	5,060.00	5,060.00	
046			Z8-1044320							Purchase Order Total		5,060.00	
046			Z8-1044331	12/09/20	500098	AA HORWATH & SONS - PURCHASE O	287	00	OVERLAY RELAY	1.0000	194.32	194.32	
046			Z8-1044331	12/09/20	500098	AA HORWATH & SONS - PURCHASE O	934	00	LABOR	2.5000	98.00	245.00	
046			Z8-1044331							Purchase Order Total		439.32	

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046			Z8-1044339	12/09/20	4285456	HELM MECHANICAL	931	00	LABOR,REPAIR	3.0000	110.00	330.00	
046			Z8-1044339	12/09/20	4285456	HELM MECHANICAL	670	00	MATERIAL	1.0000	818.33	818.33	
046			Z8-1044339	12/09/20	4285456	HELM MECHANICAL	670	00	INVENTORY	1.0000	15.00	15.00	
046			Z8-1044339	12/09/20	4285456	HELM MECHANICAL	001	00	VEHICLE	1.0000	45.00	45.00	
046			Z8-1044339						Purchase Order Total			1,208.33	
046			Z8-1044344	12/09/20	554295	WATER ENGINEERING INC - PURCHA	936	00	WATER MANAGEMENT SERVICE AGMNT	.5000	70.00	35.00	
046			Z8-1044344	12/09/20	554295	WATER ENGINEERING INC - PURCHA	936	00	WATER MANAGEMENT SERVICE AGMNT	.5000	70.00	35.00	
046			Z8-1044344						Purchase Order Total			70.00	
046			Z8-1044350	12/09/20	554295	WATER ENGINEERING INC - PURCHA	936	00	WATER MANAGEMENT SVC AGREEMENT	.5000	70.00	35.00	
046			Z8-1044350	12/09/20	554295	WATER ENGINEERING INC - PURCHA	936	00	WATER MANAGEMENT SVC AGREEMENT	.5000	70.00	35.00	
046			Z8-1044350						Purchase Order Total			70.00	
046			Z8-1044354	12/09/20	1312081	SURFACE SEALERS INC	910	00	HOUSING UNIT 2 BWING	1.0000	4,000.00	4,000.00	
046			Z8-1044354						Purchase Order Total			4,000.00	
046			Z8-1044404	12/09/20	500775	ABC ELECTRIC COMPANY INC- PO'S	931	00	LABOR	4.5000	85.00	382.50	
046			Z8-1044404	12/09/20	500775	ABC ELECTRIC COMPANY INC- PO'S	931	00	LABOR	4.5000	85.00	382.50	
046			Z8-1044404						Purchase Order Total			765.00	
046			Z8-1044406	12/09/20	503623	BENNETT REFRIGERATION INC	740	00	STRIP CURTAIN	2.0000	270.54	541.07	
046			Z8-1044406	12/09/20	503623	BENNETT REFRIGERATION INC	740	00	DOOR HANDLE KIT	2.0000	317.53	635.05	
046			Z8-1044406	12/09/20	503623	BENNETT REFRIGERATION INC	936	00	LABOR	2.0000	93.00	186.00	
046			Z8-1044406	12/09/20	503623	BENNETT REFRIGERATION INC	001	00	TRIP	1.0000	28.00	28.00	
046			Z8-1044406	12/09/20	503623	BENNETT REFRIGERATION INC	740	98	FREIGHT QUOTE	1.0000	40.00	40.00	
046			Z8-1044406						Purchase Order Total			1,430.12	
046			Z8-1044409	12/09/20	501082	CARDINAL MANUFACTURING COMPANY	988	00	REPAIR FENCE SW CORNER	1.0000	2,448.00	2,448.00	
046			Z8-1044409						Purchase Order Total			2,448.00	
046			Z8-1044412	12/09/20	1216248	CENTRAL NEBRASKA	031	00	THERMOSTAT	1.0000	144.00	144.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						REFRIGERATION							
046			Z8-1044412	12/09/20	1216248	CENTRAL NEBRASKA	936	00	LABOR	1.3000	90.00	117.00	
						REFRIGERATION							
046			Z8-1044412	12/09/20	1216248	CENTRAL NEBRASKA	031	98	FREIGHT QUOTE	1.0000	19.99	19.99	
						REFRIGERATION							
046			Z8-1044412							Purchase Order Total		280.99	
046			Z8-1044415	12/09/20	1216248	CENTRAL NEBRASKA	192	00	OZ CALGON NU BRITE	15.0000	1.65	24.75	
						REFRIGERATION			ACID CLEANR				
046			Z8-1044415	12/09/20	1216248	CENTRAL NEBRASKA	740	00	SPORLAN HP CONTROL	1.0000	248.00	248.00	
						REFRIGERATION			VALVE				
046			Z8-1044415	12/09/20	1216248	CENTRAL NEBRASKA	445	00	TORCH/SOLDER	1.0000	11.75	11.75	
						REFRIGERATION							
046			Z8-1044415	12/09/20	1216248	CENTRAL NEBRASKA	740	00	REFRIGERANT	3.0000	16.58	49.74	
						REFRIGERATION							
046			Z8-1044415	12/09/20	1216248	CENTRAL NEBRASKA	740	00	FILTER/DRIER	1.0000	50.82	50.82	
						REFRIGERATION							
046			Z8-1044415	12/09/20	1216248	CENTRAL NEBRASKA	931	00	LABOR TECH 3	3.0000	90.00	270.00	
						REFRIGERATION							
046			Z8-1044415	12/09/20	1216248	CENTRAL NEBRASKA	931	00	LABOR TECH 4	2.6000	50.00	130.00	
						REFRIGERATION							
046			Z8-1044415	12/09/20	1216248	CENTRAL NEBRASKA	931	00	LABOR TECH 3	4.8000	90.00	432.00	
						REFRIGERATION							
046			Z8-1044415	12/09/20	1216248	CENTRAL NEBRASKA	740	98	FREIGHT QUOTE	1.0000	20.46	20.46	
						REFRIGERATION							
046			Z8-1044415							Purchase Order Total		1,237.52	
046			Z8-1044504	12/09/20	500775	ABC ELECTRIC COMPANY	936	00	LABOR	9.0000	85.00	765.00	
						INC- PO'S							
046			Z8-1044504	12/09/20	500775	ABC ELECTRIC COMPANY	936	00	LABOR	9.0000	85.00	765.00	
						INC- PO'S							
046			Z8-1044504	12/09/20	500775	ABC ELECTRIC COMPANY	285	00	MATERIAL	.5000	264.86	132.43	
						INC- PO'S							
046			Z8-1044504	12/09/20	500775	ABC ELECTRIC COMPANY	285	00	MATERIAL	.5000	264.86	132.43	
						INC- PO'S							
046			Z8-1044504							Purchase Order Total		1,794.86	
046			Z8-1045383	12/14/20	500161	ELECTRONIC	340	00	PANEL	1.0000	140.00	140.00	
						CONTRACTING - PURCH			TROUBLE,MONITOR				
						DEVICE							
046			Z8-1045383	12/14/20	500161	ELECTRONIC	340	00	TRIP CHARGE	1.0000	55.00	55.00	
						CONTRACTING - PURCH							

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046			Z8-1045383							Purchase Order Total		195.00	
046			Z8-1045384	12/14/20	2170131	B & C SYSTEMS INTEGRATORS INC	939	00	LABOR	1.0000	1,190.00	1,190.00	
046			Z8-1045384	12/14/20	2170131	B & C SYSTEMS INTEGRATORS INC	840	00	PARTS	1.0000	1,719.49	1,719.49	
046			Z8-1045384							Purchase Order Total		2,909.49	
046			Z8-1045388	12/14/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	00	PEST CONTRON	1.0000	26.00	26.00	
046			Z8-1045388							Purchase Order Total		26.00	
046			Z8-1045390	12/14/20	503352	MD REFRIGERATION	001	00	TRIP	1.0000	20.00	20.00	
046			Z8-1045390	12/14/20	503352	MD REFRIGERATION	931	00	LABOR	1.0000	1,048.96	1,048.96	
046			Z8-1045390	12/14/20	503352	MD REFRIGERATION	740	00	PARTS	1.0000	191.84	191.84	
046			Z8-1045390	12/14/20	503352	MD REFRIGERATION	740	98	FREIGHT QUOTE	1.0000	17.19	17.19	
046			Z8-1045390							Purchase Order Total		1,277.99	
046			Z8-1045393	12/14/20	501776	TINIUS PLUMBING INC	910	00	LOCATION UTILITY FEE	2.5000	295.00	737.50	
046			Z8-1045393							Purchase Order Total		737.50	
046			Z8-1045395	12/14/20	2893093	VERENSICS	961	00	OCT 2020 INTEGRITY ASSESSMENT	41.0000	45.00	1,845.00	
046			Z8-1045395							Purchase Order Total		1,845.00	
046			Z8-1045398	12/14/20	2893093	VERENSICS	961	00	NOV 2020 INTEGRITY ASSESSMENT	19.0000	45.00	855.00	
046			Z8-1045398							Purchase Order Total		855.00	
046			Z8-1045413	12/14/20	502820	WALDINGER CORPORATION - PURCHA	670	00	MATERIAL PARTS	1.0000	845.29	845.29	
046			Z8-1045413							Purchase Order Total		845.29	
046			Z8-1045419	12/14/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	00	MONTHLY PART SERVICE	1.0000	90.00	90.00	
046			Z8-1045419							Purchase Order Total		90.00	
046			Z8-1045423	12/14/20	502820	WALDINGER CORPORATION - PURCHA	941	00	SERVICE CALL	1.0000	1,587.00	1,587.00	
046			Z8-1045423	12/14/20	502820	WALDINGER CORPORATION - PURCHA	820	00	MAINTENANCE PARTS	1.0000	2,243.54	2,243.54	
046			Z8-1045423	12/14/20	502820	WALDINGER CORPORATION - PURCHA	941	00	SERVICE CALL	1.0000	1,178.75	1,178.75	
046			Z8-1045423							Purchase Order Total		5,009.29	
046			Z8-1045426	12/14/20	1866186	PIONEER UNDERGROUND SPRINKLER	936	00	LABOR	1.0000	2,244.50	2,244.50	
046			Z8-1045426	12/14/20	1866186	PIONEER UNDERGROUND	515	00	PARTS	1.0000	2,244.50	2,244.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SPRINKLER							
046			Z8-1045426	12/14/20	1866186	PIONEER UNDERGROUND	515	00	RAIN SENSOR	1.0000	99.00	99.00	
						SPRINKLER							
046			Z8-1045426									4,588.00	
046			Z8-1045429	12/14/20	507387	KRONOS INC - PURCHASING	920	00	WORKFORCE TELESTAFF IVR SVC	1.0000	3.76	3.76	
046			Z8-1045429									3.76	
046			Z8-1046069	12/16/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	00	PEST CONTROL	1.0000	97.00	97.00	
046			Z8-1046069									97.00	
046			Z8-1046070	12/16/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	00	PEST CONTROL	1.0000	97.00	97.00	
046			Z8-1046070									97.00	
046			Z8-1046071	12/16/20	4147287	M & R WELDING INC	910	00	CUT AND INSTALL 7 BUNKS HU3	7.0000	250.00	1,750.00	
046			Z8-1046071	12/16/20	4147287	M & R WELDING INC	910	00	WELD PIN CHAINS ON WEIGHT	20.0000	17.50	350.00	
046			Z8-1046071									2,100.00	
046			Z8-1046073	12/16/20	984557	WEATHERCRAFT CO OF GRAND ISLAN	910	00	LABOR,MATERIALS	1.0000	2,568.76	2,568.76	
046			Z8-1046073									2,568.76	
046			Z8-1047185	12/21/20	501192	LEES REFRIGERATION	001	00	TRIP CHARGE	1.0000	42.00	42.00	
046			Z8-1047185	12/21/20	501192	LEES REFRIGERATION	936	00	LABOR	1.2500	85.00	106.25	
046			Z8-1047185									148.25	
046			Z8-1047188	12/21/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	LABOR	.5000	165.00	82.50	
046			Z8-1047188	12/21/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	LABOR	.5000	165.00	82.50	
046			Z8-1047188	12/21/20	550612	TAYLORS DRAIN & SEWER SERVICE	001	00	TRIP CHARGE	.5000	5.00	2.50	
046			Z8-1047188	12/21/20	550612	TAYLORS DRAIN & SEWER SERVICE	001	00	TRIP CHARGE	.5000	5.00	2.50	
046			Z8-1047188									170.00	
046			Z8-1047189	12/21/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1047189	12/21/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1047189									200.00	
046			Z8-1047190	12/21/20	1061380	NISSEN ELECTRIC LLC	910	00	JOURNEYMAN LABOR	1.0000	70.00	70.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									RATE				
046			Z8-1047190	12/21/20	1061380	NISSEN ELECTRIC LLC	001	00	TRUCK CHARGE	1.0000	50.00	50.00	
046			Z8-1047190							Purchase Order Total		120.00	
046			Z8-1047201	12/21/20	502820	WALDINGER CORPORATION - PURCHA	936	00	LABOR	1.0000	2,702.50	2,702.50	
046			Z8-1047201	12/21/20	502820	WALDINGER CORPORATION - PURCHA	936	00	MATERIAL PARTS	1.0000	1,528.89	1,528.89	
046			Z8-1047201	12/21/20	502820	WALDINGER CORPORATION - PURCHA	936	00	SUB CONTRACTOR SERVICE	1.0000	815.00	815.00	
046			Z8-1047201							Purchase Order Total		5,046.39	
046			Z8-1047572	12/22/20	1311187	STANLEY STEEMER - OMAHA	910	00	CARPET CLEANING	1.0000	750.00	750.00	
046			Z8-1047572							Purchase Order Total		750.00	
046			Z8-1047685	12/23/20	1336152	EYMAN PLUMBING INC	936	00	LABOR, PLUMBER	13.0000	121.00	1,573.00	
046			Z8-1047685	12/23/20	1336152	EYMAN PLUMBING INC	936	00	LABOR, PLUMBER	13.0000	71.50	929.50	
046			Z8-1047685	12/23/20	1336152	EYMAN PLUMBING INC	936	00	EMERG MOBIL/DEMOBI	1.0000	500.00	500.00	
046			Z8-1047685	12/23/20	1336152	EYMAN PLUMBING INC	936	00	MINI EXCAVATOR	2.0000	600.00	1,200.00	
046			Z8-1047685	12/23/20	1336152	EYMAN PLUMBING INC	670	00	PARTS	1.0000	52.92	52.92	
046			Z8-1047685	12/23/20	1336152	EYMAN PLUMBING INC	670	00	PARTS	1.0000	21.25	21.25	
046			Z8-1047685							Purchase Order Total		4,276.67	
046			Z8-1047689	12/23/20	4196851	FIREGUARD INC - PURCHASE ORDER	940	00	VENTHOOD INSPECTION	1.0000	578.60	578.60	
046			Z8-1047689							Purchase Order Total		578.60	
046			Z8-1047690	12/23/20	4285456	HELM MECHANICAL	936	00	LABOR	6.5000	110.00	715.00	
046			Z8-1047690	12/23/20	4285456	HELM MECHANICAL	936	00	MATERIALS	1.0000	1,002.55	1,002.55	
046			Z8-1047690	12/23/20	4285456	HELM MECHANICAL	936	00	INVENTORY SUPPLIES	1.0000	15.00	15.00	
046			Z8-1047690	12/23/20	4285456	HELM MECHANICAL	001	00	VEHICLE	1.0000	45.00	45.00	
046			Z8-1047690							Purchase Order Total		1,777.55	
046			Z8-1047696	12/23/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	00	SHIPPING	1.0000	17.16	17.16	
046			Z8-1047696							Purchase Order Total		17.16	
046			Z8-1047698	12/23/20	538312	NEBRASKA SHERIFFS ASSOCIATION	915	00	MAGAZINE AD	4.0000	100.00	400.00	
046			Z8-1047698							Purchase Order Total		400.00	
046			Z8-1047699	12/23/20	540804	OVERHEAD DOOR COMPANY - GRAND	936	00	TRIP LABOR	1.0000	167.50	167.50	
046			Z8-1047699							Purchase Order Total		167.50	
046			Z8-1047701	12/23/20	504163	SNELL SERVICES INC, NORTH PLAT	910	00	LABOR	5.0000	80.00	400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1047701	12/23/20	504163	SNELL SERVICES INC, NORTH PLAT	910	00	LABOR	9.0000	65.00	585.00	
046			Z8-1047701	12/23/20	504163	SNELL SERVICES INC, NORTH PLAT	910	00	LABOR	9.0000	80.00	720.00	
046			Z8-1047701	12/23/20	504163	SNELL SERVICES INC, NORTH PLAT	815	00	2"PEX CRIMP RINGS	2.0000	2.25	4.50	
046			Z8-1047701	12/23/20	504163	SNELL SERVICES INC, NORTH PLAT	815	00	2"PEX MIP	1.0000	44.50	44.50	
046			Z8-1047701	12/23/20	504163	SNELL SERVICES INC, NORTH PLAT	815	00	2"PP FIP	1.0000	85.07	85.07	
046			Z8-1047701	12/23/20	504163	SNELL SERVICES INC, NORTH PLAT	815	00	2"PP MIPS	2.0000	82.75	165.50	
046			Z8-1047701	12/23/20	504163	SNELL SERVICES INC, NORTH PLAT	815	00	2"PP TEE	1.0000	70.59	70.59	
046			Z8-1047701	12/23/20	504163	SNELL SERVICES INC, NORTH PLAT	815	00	2"PP ST 45*	1.0000	54.51	54.51	
046			Z8-1047701	12/23/20	504163	SNELL SERVICES INC, NORTH PLAT	815	00	2"PP 45*	2.0000	53.46	106.92	
046			Z8-1047701	12/23/20	504163	SNELL SERVICES INC, NORTH PLAT	815	00	2"PP 90*	3.0000	63.26	189.78	
046			Z8-1047701	12/23/20	504163	SNELL SERVICES INC, NORTH PLAT	815	00	2"IP BRASS BALL VALVE	1.0000	97.15	97.15	
046			Z8-1047701	12/23/20	504163	SNELL SERVICES INC, NORTH PLAT	815	00	2"SS NIPPLE X3	1.0000	12.62	12.62	
046			Z8-1047701	12/23/20	504163	SNELL SERVICES INC, NORTH PLAT	815	00	2"COPPER L PER FT	10.0000	19.51	195.10	
046			Z8-1047701	12/23/20	504163	SNELL SERVICES INC, NORTH PLAT	815	00	PRESS TOOL USE	1.0000	15.00	15.00	
046			Z8-1047701	12/23/20	504163	SNELL SERVICES INC, NORTH PLAT	815	00	MISC SHOP SUPPLIES	1.0000	7.50	7.50	
046			Z8-1047701	12/23/20	504163	SNELL SERVICES INC, NORTH PLAT	001	00	MILEAGE	280.0000	.75	210.00	
046			Z8-1047701						Purchase Order Total			2,963.74	
046			Z8-1047707	12/23/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1047707	12/23/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1047707						Purchase Order Total			200.00	
046			Z8-1047772	12/23/20	517646	D & D PLUMBING HEATING AIR CON	670	00	LABOR,INSTALLATION, WILLIAM	1.0000	190.00	190.00	

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046			Z8-1047772							Purchase Order Total		190.00	
046			Z8-1047773	12/23/20	503352	MD REFRIGERATION	936	00	TRIP	1.0000	20.00	20.00	
046			Z8-1047773	12/23/20	503352	MD REFRIGERATION	936	00	LABOR	1.0000	974.03	974.03	
046			Z8-1047773	12/23/20	503352	MD REFRIGERATION	936	00	LABOR	1.0000	199.80	199.80	
046			Z8-1047773	12/23/20	503352	MD REFRIGERATION	936	00	BLOWER MOTOR	1.0000	173.04	173.04	
046			Z8-1047773	12/23/20	503352	MD REFRIGERATION	936	00	CONDENSER FAN MOTOR	1.0000	132.42	132.42	
046			Z8-1047773	12/23/20	503352	MD REFRIGERATION	936	00	OVAL RUN CAPACITOR	1.0000	8.68	8.68	
046			Z8-1047773	12/23/20	503352	MD REFRIGERATION	936	00	CARBON DIOXIDE CONT	1.0000	14.40	14.40	
046			Z8-1047773	12/23/20	503352	MD REFRIGERATION	936	00	MISC ELECTRICAL	1.0000	14.00	14.00	
046			Z8-1047773							Purchase Order Total		1,536.37	
046			Z8-1048198	12/29/20	503352	MD REFRIGERATION	936	00	TRIP	1.0000	20.00	20.00	
046			Z8-1048198	12/29/20	503352	MD REFRIGERATION	936	00	LABOR	1.0000	824.18	824.18	
046			Z8-1048198	12/29/20	503352	MD REFRIGERATION	936	00	LABOR	1.0000	349.65	349.65	
046			Z8-1048198	12/29/20	503352	MD REFRIGERATION	936	00	LABOR	1.0000	599.40	599.40	
046			Z8-1048198	12/29/20	503352	MD REFRIGERATION	936	00	LABOR	1.0000	299.70	299.70	
046			Z8-1048198	12/29/20	503352	MD REFRIGERATION	936	00	LABOR	1.0000	224.78	224.78	
046			Z8-1048198	12/29/20	503352	MD REFRIGERATION	936	00	LABOR	1.0000	949.05	949.05	
046			Z8-1048198	12/29/20	503352	MD REFRIGERATION	936	00	EMERSON COND FAN MOTOR	1.0000	104.82	104.82	
046			Z8-1048198	12/29/20	503352	MD REFRIGERATION	936	00	COND BLADE	1.0000	61.31	61.31	
046			Z8-1048198	12/29/20	503352	MD REFRIGERATION	936	00	MOTOR MOUNT	1.0000	45.60	45.60	
046			Z8-1048198	12/29/20	503352	MD REFRIGERATION	936	00	OVAL RUN CAPACITOR	1.0000	6.80	6.80	
046			Z8-1048198	12/29/20	503352	MD REFRIGERATION	936	00	4W18" CW27DFAN	1.0000	62.11	62.11	
046			Z8-1048198	12/29/20	503352	MD REFRIGERATION	936	00	1/2" HUB	1.0000	20.03	20.03	
046			Z8-1048198	12/29/20	503352	MD REFRIGERATION	936	00	SPORLAN R404 TXV 4X7	1.0000	264.49	264.49	
046			Z8-1048198	12/29/20	503352	MD REFRIGERATION	936	00	FREIGHT	1.0000	28.75	28.75	
046			Z8-1048198	12/29/20	503352	MD REFRIGERATION	936	00	SPORLAN LL DRIER	1.0000	74.37	74.37	
046			Z8-1048198	12/29/20	503352	MD REFRIGERATION	936	00	SPORLAN REPL FILT ELMNT	1.0000	45.67	45.67	
046			Z8-1048198	12/29/20	503352	MD REFRIGERATION	936	00	WELDING	1.0000	28.00	28.00	
046			Z8-1048198	12/29/20	503352	MD REFRIGERATION	936	00	SILFOS	1.0000	16.00	16.00	
046			Z8-1048198	12/29/20	503352	MD REFRIGERATION	936	00	1GAL POE OIL	1.0000	99.00	99.00	
046			Z8-1048198	12/29/20	503352	MD REFRIGERATION	936	00	MISC COPPER	1.0000	26.00	26.00	
046			Z8-1048198							Purchase Order Total		4,149.71	
046			Z8-1048501	12/31/20	504160	JOHN HENRYS PLUMBING CO - PURC	670	00	REPAIRS TO STOOLS	1.0000	414.98	414.98	
046			Z8-1048501							Purchase Order Total		414.98	
046			Z8-1048503	12/31/20	4285456	HELM MECHANICAL	914	00	HU3 KITCHENETTE	1.0000	1,583.44	1,583.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z8-1048503						PLUMBING				
			Purchase Order Total										1,583.44
046			Z8-1048504	12/31/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	100.0000	1.00	100.00	
046			Z8-1048504	12/31/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	100.0000	1.00	100.00	
			Z8-1048504										
			Purchase Order Total										200.00
046			Z8-1048506	12/31/20	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	00	INSTALL TURNSTILES POWER	1.0000	11,775.00	11,775.00	
			Z8-1048506										
			Purchase Order Total										11,775.00
046	OC-14050	06/10/14	OG-1042458	12/01/20	504312	KRUEGER INTERNATIONAL INC - PU	420	44	HARDWARE, MISC, BOLTS, SCREWS	4.0000	1.05	4.20	
046		06/10/14	OG-1042458	12/01/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
			OG-1042458										
			Purchase Order Total										4.20
046	OC-14050	06/10/14	OG-1043111	12/03/20	504312	KRUEGER INTERNATIONAL INC - PU	425	44	GLIDE, HEX 5/16"-18 (PLASTIC)	100.0000	.34	34.00	
046		06/10/14	OG-1043111	12/03/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
			OG-1043111										
			Purchase Order Total										34.00
046	OC-14050	06/10/14	OG-1043387	12/04/20	504312	KRUEGER INTERNATIONAL INC - PU	420	44	SNAP BACK SHEL HB	15.0000	17.42	261.30	
046		06/10/14	OG-1043387	12/04/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
			OG-1043387										
			Purchase Order Total										261.30
046	OC-14050	06/10/14	OG-1043400	12/04/20	504312	KRUEGER INTERNATIONAL INC - PU	425	44	HARDWARE KITS, SCREWS & WASHER	60.0000	7.25	435.00	
046		06/10/14	OG-1043400	12/04/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		I/C FREIGHT FOB DEST	1.0000	.01		
			OG-1043400										
			Purchase Order Total										435.00
046	OC-14197	03/13/15	OG-1031497	10/08/20	3949048	FFF ENTERPRISES INC	269	80	INFLUENZA VACCINE	56300.0000	1.00	56,300.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14197	03/13/15	OG-1031497	10/08/20	3949048	FFF ENTERPRISES INC	269	80	INFLUENZA VACCINE	3000.0000	1.00	3,000.00	
046	OC-14197		OG-1031497							Purchase Order Total		59,300.00	
046	OC-14252	05/28/15	OG-1035584	10/29/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1670.8000	1.00	1,670.80	
046	OC-14252		OG-1035584							Purchase Order Total		1,670.80	
046	OC-14252	05/28/15	O6-1030425	10/05/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	C615 HD WEBCAM	60.1900	1.00	60.19	
046	OC-14252		O6-1030425							Purchase Order Total		60.19	
046	OC-14252	05/28/15	O6-1030532	10/05/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR	151.4900	1.00	151.49	
046	OC-14252		O6-1030532							Purchase Order Total		151.49	
046	OC-14252	05/28/15	O6-1030536	10/05/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	BATTERY LITHIUM	99.4900	1.00	99.49	
046	OC-14252		O6-1030536							Purchase Order Total		99.49	
046	OC-14252	05/28/15	O6-1031150	10/07/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ADAPTER USBC ETHERNET	28.7900	1.00	28.79	
046	OC-14252	05/28/15	O6-1031150	10/07/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 7410 2IN1	1611.0400	1.00	1,611.04	
046	OC-14252	05/28/15	O6-1031150	10/07/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 7200 2IN1	94.4900	1.00	94.49	
046	OC-14252	05/28/15	O6-1031150	10/07/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PREMIUM ACTIVE PEN	59.9900	1.00	59.99	
046	OC-14252	05/28/15	O6-1031150	10/07/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PRO SLEEVE 14, 3000072382978.1	21.9500	1.00	21.95	
046		05/28/15	O6-1031150	10/07/20	3260939	DELL MARKETING - PURCHASE ORDE			PERSONAL COMPUTING EQUIPMENT	1.0000	32.55-	32.55-	
046		05/28/15	O6-1031150	10/07/20	3260939	DELL MARKETING - PURCHASE ORDE			PERSONAL COMPUTING EQUIPMENT	1.0000	202.16-	202.16-	
046		05/28/15	O6-1031150	10/07/20	3260939	DELL MARKETING - PURCHASE ORDE			PERSONAL COMPUTING EQUIPMENT	1.0000	.90	.90	
046			O6-1031150							Purchase Order Total		1,582.45	
046	OC-14252	05/28/15	O6-1033227	10/19/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	C615 HD WEBCAM	60.1900	1.00	60.19	
046	OC-14252	05/28/15	O6-1033227	10/19/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	60.1900	1.00	60.19	
046	OC-14252		O6-1033227							Purchase Order Total		120.38	
046	OC-14252	05/28/15	O6-1033231	10/19/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	C615 HD WEBCAM	60.1900	1.00	60.19	
046	OC-14252		O6-1033231							Purchase Order Total		60.19	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14252	05/28/15	O6-1033235	10/19/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	C615 HD WEBCAM	60.1900	1.00	60.19	
046	OC-14252		O6-1033235							Purchase Order Total		60.19	
046	OC-14252	05/28/15	O6-1034629	10/26/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ALURATEK AWC01F HD1080P USB WB	421.3300	1.00	421.33	
046	OC-14252		O6-1034629							Purchase Order Total		421.33	
046	OC-14252	05/28/15	O6-1035588	10/29/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ADAPTER USBC TO ETHERNET	28.7900	1.00	28.79	
046	OC-14252	05/28/15	O6-1035588	10/29/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 7410 2-IN-1	1611.0400	1.00	1,611.04	
046	OC-14252	05/28/15	O6-1035588	10/29/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 7200 2-IN-1	94.4900	1.00	94.49	
046	OC-14252	05/28/15	O6-1035588	10/29/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PREMUM ACTIVE PEN PN579X	59.9900	1.00	59.99	
046	OC-14252	05/28/15	O6-1035588	10/29/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PRO SLEEVE 14	21.9500	1.00	21.95	
046		05/28/15	O6-1035588	10/29/20	3260939	DELL MARKETING - PURCHASE ORDE	207	00	RESTOCK FEE FOR RETURNED	73.4300	1.00	73.43	
046		05/28/15	O6-1035588	10/29/20	3260939	DELL MARKETING - PURCHASE ORDE			PERSONAL COMPUTING EQUIPMENT	1.0000	73.43-	73.43-	
046		05/28/15	O6-1035588	10/29/20	3260939	DELL MARKETING - PURCHASE ORDE			PERSONAL COMPUTING EQUIPMENT	1.0000	1,670.80	1,670.80	
046		05/28/15	O6-1035588	10/29/20	3260939	DELL MARKETING - PURCHASE ORDE			PERSONAL COMPUTING EQUIPMENT	1.0000	1,395.21-	1,395.21-	
046		05/28/15	O6-1035588	10/29/20	3260939	DELL MARKETING - PURCHASE ORDE			PERSONAL COMPUTING EQUIPMENT	1.0000	202.16-	202.16-	
046			O6-1035588							Purchase Order Total		1,889.69	
046	OC-14252	05/28/15	O6-1035851	10/30/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR P2419H	151.4900	1.00	151.49	
046	OC-14252		O6-1035851							Purchase Order Total		151.49	
046	OC-14252	05/28/15	O6-1037042	11/05/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ALURATEK AWC01F WEBCAM	60.1900	1.00	60.19	
046	OC-14252	05/28/15	O6-1037042	11/05/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	27.4400	1.00	27.44	
046	OC-14252		O6-1037042							Purchase Order Total		87.63	
046	OC-14252	05/28/15	O6-1037548	11/06/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ALURATEK AWC01F WEBCAM	60.1900	1.00	60.19	
046	OC-14252	05/28/15	O6-1037548	11/06/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	27.4400	1.00	27.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14252		O6-1037548							Purchase Order Total		87.63	
046	OC-14252	05/28/15	O6-1038509	11/10/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ALURATEK AWC01F HD WEBCAM	1203.8000	1.00	1,203.80	
046	OC-14252		O6-1038509							Purchase Order Total		1,203.80	
046	OC-14252	05/28/15	O6-1038511	11/10/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ALURATEK AWC01F HD WEBCAM	120.3800	1.00	120.38	
046	OC-14252		O6-1038511							Purchase Order Total		120.38	
046	OC-14252	05/28/15	O6-1038515	11/10/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ASSBLY,DR BTTM BASE	19.8900	1.00	19.89	
046	OC-14252		O6-1038515							Purchase Order Total		19.89	
046	OC-14252	05/28/15	O6-1038525	11/10/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ALURATEK AWC01F WEBCAM	120.3800	1.00	120.38	
046	OC-14252		O6-1038525							Purchase Order Total		120.38	
046	OC-14252	05/28/15	O6-1041744	11/25/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ALURATEK AWC01F WEBCAM	240.7600	1.00	240.76	
046	OC-14252		O6-1041744							Purchase Order Total		240.76	
046	OC-14252	05/28/15	O6-1041749	11/25/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24"MONITOR-P2419H	151.4900	1.00	151.49	
046	OC-14252		O6-1041749							Purchase Order Total		151.49	
046	OC-14252	05/28/15	O6-1041759	11/25/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR-AC511M	27.4400	1.00	27.44	
046	OC-14252	05/28/15	O6-1041759	11/25/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI#B5N208 LATITUDE 5510	957.0900	1.00	957.09	
046	OC-14252	05/28/15	O6-1041759	11/25/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PRO SLEEVE 15	21.9500	1.00	21.95	
046	OC-14252	05/28/15	O6-1041759	11/25/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	THUNDERBOLT DOCK-WD19TB	214.4900	1.00	214.49	
046	OC-14252	05/28/15	O6-1041759	11/25/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ULTRASHARP 24"MONITOR-U2419H	336.3800	1.00	336.38	
046	OC-14252		O6-1041759							Purchase Order Total		1,557.35	
046	OC-14252	05/28/15	O6-1041769	11/25/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI#B5N208 LATITUDE 5510	957.0900	1.00	957.09	
046	OC-14252	05/28/15	O6-1041769	11/25/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PRO SLEEVE 15	21.9500	1.00	21.95	
046	OC-14252		O6-1041769							Purchase Order Total		979.04	
046	OC-14252	05/28/15	O6-1041774	11/25/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI#B5N208 LATITUDE 5510	957.0900	1.00	957.09	
046	OC-14252	05/28/15	O6-1041774	11/25/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PRO SLEEVE 15	21.9500	1.00	21.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14252		O6-1041774							Purchase Order Total		979.04	
046	OC-14252	05/28/15	O6-1041788	11/25/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR-AC511M	27.4400	1.00	27.44	
046	OC-14252	05/28/15	O6-1041788	11/25/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	27"MONITOR-P2719H	371.1800	1.00	371.18	
046	OC-14252		O6-1041788							Purchase Order Total		398.62	
046	OC-14252	05/28/15	O6-1041793	11/25/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ALURATEK,AWC01F,1080PUSBWEBCAM	60.1900	1.00	60.19	
046	OC-14252		O6-1041793							Purchase Order Total		60.19	
046	OC-14252	05/28/15	O6-1041803	11/25/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI#B5N208 LATITUDE 5510	957.0900	1.00	957.09	
046	OC-14252	05/28/15	O6-1041803	11/25/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PRO SLEEVE 15	21.9500	1.00	21.95	
046	OC-14252		O6-1041803							Purchase Order Total		979.04	
046	OC-14252	05/28/15	O6-1041809	11/25/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI#B5N208 LATITUDE 5510	957.0900	1.00	957.09	
046	OC-14252	05/28/15	O6-1041809	11/25/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PRO SLEEVE 15	21.9500	1.00	21.95	
046	OC-14252		O6-1041809							Purchase Order Total		979.04	
046	OC-14252	05/28/15	O6-1045653	12/14/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI#B5N208 DELL LATITUDE 5510	957.0900	1.00	957.09	
046	OC-14252	05/28/15	O6-1045653	12/14/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PRO SLEEVE 15	21.9500	1.00	21.95	
046	OC-14252	05/28/15	O6-1045653	12/14/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB SLIM DVD DW316	36.5900	1.00	36.59	
046	OC-14252	05/28/15	O6-1045653	12/14/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	36.5900	1.00	36.59	
046	OC-14252	05/28/15	O6-1045653	12/14/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	27.4400	1.00	27.44	
046	OC-14252	05/28/15	O6-1045653	12/14/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ALURATEK AWC01F HD 1080P	60.1900	1.00	60.19	
046	OC-14252	05/28/15	O6-1045653	12/14/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	27" MONITOR P2719H	426.9800	1.00	426.98	
046	OC-14252		O6-1045653							Purchase Order Total		1,566.83	
046	OC-14252	05/28/15	O6-1045657	12/14/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	27.4400	1.00	27.44	
046	OC-14252	05/28/15	O6-1045657	12/14/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	27.4400	1.00	27.44	
046	OC-14252	05/28/15	O6-1045657	12/14/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR P2419H	302.9800	1.00	302.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE							
046	OC-14252	05/28/15	O6-1045657	12/14/20	3260939	DELL MARKETING -	204	00	SI#B5N208 DELL	960.4200	1.00	960.42	
						PURCHASE ORDE			LATITUDE 5510				
046	OC-14252	05/28/15	O6-1045657	12/14/20	3260939	DELL MARKETING -	204	00	PRO SLEEVE 15	21.9500	1.00	21.95	
						PURCHASE ORDE							
046	OC-14252	05/28/15	O6-1045657	12/14/20	3260939	DELL MARKETING -	204	00	THUNDERBOLT DOC	214.4900	1.00	214.49	
						PURCHASE ORDE			WD19TB				
046	OC-14252		O6-1045657						Purchase Order Total			1,554.72	
046	OC-14252	05/28/15	O6-1045935	12/15/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	27.4400	1.00	27.44	
						PURCHASE ORDE			EQUIPMENT				
046	OC-14252		O6-1045935						Purchase Order Total			27.44	
046	OC-14252	05/28/15	O6-1045938	12/15/20	3260939	DELL MARKETING -	204	00	STEREO SOUNDBAR	27.4400	1.00	27.44	
						PURCHASE ORDE							
046	OC-14252	05/28/15	O6-1045938	12/15/20	3260939	DELL MARKETING -	204	00	24" MONITOR	302.9800	1.00	302.98	
						PURCHASE ORDE							
046	OC-14252	05/28/15	O6-1045938	12/15/20	3260939	DELL MARKETING -	204	00	SI#B5N208 LATITUDE	960.4200	1.00	960.42	
						PURCHASE ORDE			5510				
046	OC-14252	05/28/15	O6-1045938	12/15/20	3260939	DELL MARKETING -	204	00	PRO SLEEVE 15	21.9500	1.00	21.95	
						PURCHASE ORDE							
046	OC-14252	05/28/15	O6-1045938	12/15/20	3260939	DELL MARKETING -	204	00	THUNDERBOLT DOCK	214.4900	1.00	214.49	
						PURCHASE ORDE							
046	OC-14252		O6-1045938						Purchase Order Total			1,527.28	
046	OC-14252	05/28/15	O6-1045953	12/15/20	3260939	DELL MARKETING -	204	00	STEREO SOUNDBAR	27.4400	1.00	27.44	
						PURCHASE ORDE			AC511M				
046	OC-14252	05/28/15	O6-1045953	12/15/20	3260939	DELL MARKETING -	204	00	ALURATEK AWC01F	60.1900	1.00	60.19	
						PURCHASE ORDE			HD1080P WEBCAM				
046	OC-14252	05/28/15	O6-1045953	12/15/20	3260939	DELL MARKETING -	204	00	SI#B5N208 LAITUDE	960.4200	1.00	960.42	
						PURCHASE ORDE			551				
046	OC-14252	05/28/15	O6-1045953	12/15/20	3260939	DELL MARKETING -	204	00	PRO SLEEVE 15	21.9500	1.00	21.95	
						PURCHASE ORDE							
046	OC-14252	05/28/15	O6-1045953	12/15/20	3260939	DELL MARKETING -	204	00	24" MONITOR P2419H	302.9800	1.00	302.98	
						PURCHASE ORDE							
046	OC-14252		O6-1045953						Purchase Order Total			1,372.98	
046	OC-14252	05/28/15	O6-1046102	12/16/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1.00	1.00	
						PURCHASE ORDE			EQUIPMENT				
046	OC-14252		O6-1046102						Purchase Order Total			1.00	
046	OC-14252	05/28/15	O6-1046111	12/16/20	3260939	DELL MARKETING -	204	00	STEREO SOUNDBAR	27.4400	1.00	27.44	
						PURCHASE ORDE			AC511M				
046	OC-14252	05/28/15	O6-1046111	12/16/20	3260939	DELL MARKETING -	204	00	24" MONITOR P2419H	302.9800	1.00	302.98	

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE							
046	OC-14252	05/28/15	O6-1046111	12/16/20	3260939	DELL MARKETING -	204	00	SI#B5N208 LATITUDE	957.0900	1.00	957.09	
						PURCHASE ORDE			5510				
046	OC-14252	05/28/15	O6-1046111	12/16/20	3260939	DELL MARKETING -	204	00	THUNDERBOLT DOCK	214.4900	1.00	214.49	
						PURCHASE ORDE			WD19TB				
046	OC-14252		O6-1046111							Purchase Order Total		1,502.00	
046	OC-14252	05/28/15	O6-1046118	12/16/20	3260939	DELL MARKETING -	204	00	THUNDERBOLT DOCK	214.4900	1.00	214.49	
						PURCHASE ORDE			WD19TB				
046	OC-14252	05/28/15	O6-1046118	12/16/20	3260939	DELL MARKETING -	204	00	SI#B5N208 LATITUDE	960.4200	1.00	960.42	
						PURCHASE ORDE			5510				
046	OC-14252	05/28/15	O6-1046118	12/16/20	3260939	DELL MARKETING -	204	00	PRO SLEEVE 15	21.9500	1.00	21.95	
						PURCHASE ORDE							
046	OC-14252		O6-1046118							Purchase Order Total		1,196.86	
046	OC-14252	05/28/15	O6-1046123	12/16/20	3260939	DELL MARKETING -	204	00	STEREO SOUNDBAR	27.4400	1.00	27.44	
						PURCHASE ORDE			AC511M				
046	OC-14252	05/28/15	O6-1046123	12/16/20	3260939	DELL MARKETING -	204	00	27" MONITOR P2719H	371.1800	1.00	371.18	
						PURCHASE ORDE							
046	OC-14252		O6-1046123							Purchase Order Total		398.62	
046	OC-14252	05/28/15	O6-1046126	12/16/20	3260939	DELL MARKETING -	204	00	SI B5N208 DELL	960.4200	1.00	960.42	
						PURCHASE ORDE			LATITUDE 5510				
046	OC-14252	05/28/15	O6-1046126	12/16/20	3260939	DELL MARKETING -	204	00	PRO SLEEVE 15	21.9500	1.00	21.95	
						PURCHASE ORDE							
046	OC-14252		O6-1046126							Purchase Order Total		982.37	
046	OC-14252	05/28/15	O6-1046166	12/16/20	3260939	DELL MARKETING -	204	00	ALURATEK AWC01F	60.1900	1.00	60.19	
						PURCHASE ORDE			1080P WEBCAM				
046	OC-14252		O6-1046166							Purchase Order Total		60.19	
046	OC-14252	05/28/15	O6-1046168	12/16/20	3260939	DELL MARKETING -	204	00	ALURATEK AWC01F	60.1900	1.00	60.19	
						PURCHASE ORDE			HD1080P WEBCAM				
046	OC-14252		O6-1046168							Purchase Order Total		60.19	
046	OC-14252	05/28/15	O6-1046172	12/16/20	3260939	DELL MARKETING -	204	00	ALURATEK AWC01F	300.9500	1.00	300.95	
						PURCHASE ORDE			HD1080P WEBCAM				
046	OC-14252		O6-1046172							Purchase Order Total		300.95	
046	OC-14252	05/28/15	O6-1046190	12/16/20	3260939	DELL MARKETING -	204	00	ALURATEK AWC01F	902.8500	1.00	902.85	
						PURCHASE ORDE			HD1080P WEBCAM				
046	OC-14252		O6-1046190							Purchase Order Total		902.85	
046	OC-14252	05/28/15	O6-1046194	12/16/20	3260939	DELL MARKETING -	204	00	ALURATEK AWC01F	60.1900	1.00	60.19	
						PURCHASE ORDE			HD1080P WEBCAM				
046	OC-14252		O6-1046194							Purchase Order Total		60.19	
046	OC-14252	05/28/15	O6-1046196	12/16/20	3260939	DELL MARKETING -	204	00	USB SLIM DVD DW316	36.5900	1.00	36.59	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE ORDE								
046	OC-14252		O6-1046196									Purchase Order Total	36.59	
046	OC-14252	05/28/15	O6-1046198	12/16/20	3260939	DELL MARKETING -	204	00	BATTERY 34WHR 2C	99.4900	1.00	99.49		
						PURCHASE ORDE								
046	OC-14252		O6-1046198									Purchase Order Total	99.49	
046	OC-14252	05/28/15	O6-1046201	12/16/20	3260939	DELL MARKETING -	204	00	SI#B5N208 DELL	957.0900	1.00	957.09		
						PURCHASE ORDE								
046	OC-14252		O6-1046201									Purchase Order Total	957.09	
046	OC-14252	05/28/15	O6-1046205	12/16/20	3260939	DELL MARKETING -	204	00	LIQUID CRYSTAL	69.9900	1.00	69.99		
						PURCHASE ORDE								
046	OC-14252		O6-1046205									Purchase Order Total	69.99	
046	OC-14252	05/28/15	O6-1046207	12/16/20	3260939	DELL MARKETING -	204	00	SI#B5N208 LATITUDE	960.4200	1.00	960.42		
						PURCHASE ORDE								
046	OC-14252		O6-1046207									Purchase Order Total	960.42	
046	OC-14258	05/29/15	OG-1034614	10/26/20	505894	HOWARD TECHNOLOGY	204	00	TRIPP LITE UPS	612.0000	1.00	612.00		
						SOLUTIONS -								
046	OC-14258		OG-1034614									Purchase Order Total	612.00	
046	OC-14258	05/29/15	O6-1031152	10/07/20	505894	HOWARD TECHNOLOGY	204	00	TOPAZ SIGLITE	102.0000	1.00	102.00		
						SOLUTIONS -								
046	OC-14258		O6-1031152									Purchase Order Total	102.00	
046	OC-14258	05/29/15	O6-1031155	10/07/20	505894	HOWARD TECHNOLOGY	204	00	ZBRA ZD410 THERMAL	364.0000	1.00	364.00		
						SOLUTIONS -								
046	OC-14258		O6-1031155									Purchase Order Total	364.00	
046	OC-14258	05/29/15	O6-1036857	11/04/20	505894	HOWARD TECHNOLOGY	204	00	TRIPP LITE SURGE	1600.0000	1.00	1,600.00		
						SOLUTIONS -								
046	OC-14258		O6-1036857									Purchase Order Total	1,600.00	
046	OC-14258	05/29/15	O6-1037009	11/05/20	505894	HOWARD TECHNOLOGY	204	00	PANDUIT CAT3UTP	850.0000	1.00	850.00		
						SOLUTIONS -								
046	OC-14258	05/29/15	O6-1037009	11/05/20	505894	HOWARD TECHNOLOGY	204	00	PANDUIT CAT3UTP	600.0000	1.00	600.00		
						SOLUTIONS -								
046	OC-14258		O6-1037009									Purchase Order Total	1,450.00	
046	OC-14258	05/29/15	O6-1037512	11/06/20	505894	HOWARD TECHNOLOGY	204	00	HOWARD TECHNOLOGY	850.0000	1.00	850.00		
						SOLUTIONS -								
046	OC-14258	05/29/15	O6-1037512	11/06/20	505894	HOWARD TECHNOLOGY	204	00	HOWARD TECHNOLOGY	600.0000	1.00	600.00		
						SOLUTIONS -								
046	OC-14258		O6-1037512									Purchase Order Total	1,450.00	
046	OC-14258	05/29/15	O6-1037524	11/06/20	505894	HOWARD TECHNOLOGY	204	00	HOWARD TECHNOLOGY	850.0000	1.00	850.00		
						SOLUTIONS -								
046	OC-14258	05/29/15	O6-1037524	11/06/20	505894	HOWARD TECHNOLOGY	204	00	HOWARD TECHNOLOGY	600.0000	1.00	600.00		

Statute Report

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SOLUTIONS -								
046	OC-14258		06-1037524							Purchase Order Total		1,450.00		
046	OC-14258	05/29/15	06-1038526	11/10/20	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	LOGITECH BCC950 CAMERA	281.0000	1.00	281.00		
046	OC-14258		06-1038526							Purchase Order Total		281.00		
046	OC-14258	05/29/15	06-1041833	11/25/20	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	TOPAZ SIGLITE SL WIRED	208.0000	1.00	208.00		
046	OC-14258		06-1041833							Purchase Order Total		208.00		
046	OC-14258	05/29/15	06-1041835	11/25/20	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	HONEYWELL XENON BARCODE SCANNER	206.0000	1.00	206.00		
046	OC-14258	05/29/15	06-1041835	11/25/20	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	HONEYWEL BARCODE SCANNER STAND	30.0000	1.00	30.00		
046	OC-14258		06-1041835							Purchase Order Total		236.00		
046	OC-14258	05/29/15	06-1045643	12/14/20	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	SEAGATE EXPANSION STEA2000400	79.0000	1.00	79.00		
046	OC-14258		06-1045643							Purchase Order Total		79.00		
046	OC-14258	05/29/15	06-1045646	12/14/20	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	MONOPRICE USB EXT CABLE	9.0000	1.00	9.00		
046	OC-14258		06-1045646							Purchase Order Total		9.00		
046	OC-14258	05/29/15	06-1045649	12/14/20	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	TOPAZ SIGLITE SL TS461HSB	624.0000	1.00	624.00		
046	OC-14258		06-1045649							Purchase Order Total		624.00		
046	OC-14259	05/29/15	06-1033214	10/19/20	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M404DN	219.0000	1.00	219.00		
046	OC-14259		06-1033214							Purchase Order Total		219.00		
046	OC-14259	05/29/15	06-1033223	10/19/20	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M404DN	219.0000	1.00	219.00		
046	OC-14259		06-1033223							Purchase Order Total		219.00		
046	OC-14259	05/29/15	06-1034595	10/26/20	1998845	HP INC - PURCHASING	204	00	HP LASERJET PRO M404DN PRNTR	219.0000	1.00	219.00		
046	OC-14259		06-1034595							Purchase Order Total		219.00		
046	OC-14259	05/29/15	06-1034605	10/26/20	1998845	HP INC - PURCHASING	204	00	HP CLR LZRJT PRO MFP M479FDN	428.6200	1.00	428.62		
046		05/29/15	06-1034605	10/26/20	1998845	HP INC - PURCHASING			PERSONAL COMPUTING EQUIPMENT	1.0000	551.08	551.08		
046		05/29/15	06-1034605	10/26/20	1998845	HP INC - PURCHASING			PERSONAL COMPUTING EQUIPMENT	1.0000	428.62-	428.62-		
046		05/29/15	06-1034605	10/26/20	1998845	HP INC - PURCHASING			PERSONAL COMPUTING EQUIPMENT	1.0000	122.46-	122.46-		
046			06-1034605							Purchase Order Total		428.62		
046	OC-14259	05/29/15	06-1034679	10/26/20	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M404DN	219.0000	1.00	219.00		

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRINTER				
									Purchase Order Total			219.00	
046	OC-14259	05/29/15	O6-1036861	11/04/20	1998845	HP INC - PURCHASING	204	00	LASERJET PRO MFP	149.0000	1.00	149.00	
									PRINTER				
									Purchase Order Total			149.00	
046	OC-14259	05/29/15	O6-1038528	11/10/20	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M404DN	219.0000	1.00	219.00	
									Purchase Order Total			219.00	
046	OC-14259	05/29/15	O6-1038529	11/10/20	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M404DN	219.0000	1.00	219.00	
									Purchase Order Total			219.00	
046	OC-14259	05/29/15	O6-1038531	11/10/20	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M404DN	219.0000	1.00	219.00	
									Purchase Order Total			219.00	
046	OC-14259	05/29/15	O6-1041813	11/25/20	1998845	HP INC - PURCHASING	204	00	LASERJETPRO MFP	299.0000	1.00	299.00	
									M428FDN PRINTR				
									Purchase Order Total			299.00	
046	OC-14259	05/29/15	O6-1041816	11/25/20	1998845	HP INC - PURCHASING	204	00	LASERJETPRO M404DN	219.0000	1.00	219.00	
									PRINTER				
									Purchase Order Total			219.00	
046	OC-14259	05/29/15	O6-1041821	11/25/20	1998845	HP INC - PURCHASING	204	00	COLR LJETPRO MFP	428.6200	1.00	428.62	
									M479FDN PRNTR				
									Purchase Order Total			428.62	
046	OC-14259	05/29/15	O6-1041825	11/25/20	1998845	HP INC - PURCHASING	204	00	LASERJETPRO M404DN	219.0000	1.00	219.00	
									PRINTER				
									Purchase Order Total			219.00	
046	OC-14259	05/29/15	O6-1041830	11/25/20	1998845	HP INC - PURCHASING	204	00	LASERJETPRO M404DN	219.0000	1.00	219.00	
									PRINTER				
									Purchase Order Total			219.00	
046	OC-14259	05/29/15	O6-1045603	12/14/20	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M404DN	438.0000	1.00	438.00	
									PRINTER				
									Purchase Order Total			438.00	
046	OC-14259	05/29/15	O6-1045621	12/14/20	1998845	HP INC - PURCHASING	204	00	HP LASERJET PRO MFP	299.0000	1.00	299.00	
									M428FDN				
									Purchase Order Total			299.00	
046	OC-14259	05/29/15	O6-1047295	12/21/20	1998845	HP INC - PURCHASING	204	00	LASERJET PRO MFP	149.0000	1.00	149.00	
									M130FN PRNTER				
									Purchase Order Total			149.00	
046	OC-14259	05/29/15	O6-1047299	12/21/20	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M404DN	219.0000	1.00	219.00	
									PRINTER				
									Purchase Order Total			219.00	
046	OC-14259	05/29/15	O6-1047301	12/21/20	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M	219.0000	1.00	219.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									404DN PRINTER				
									Purchase Order Total			219.00	
046	OC-14259		O6-1047301										
046	OC-14259	05/29/15	O6-1047302	12/21/20	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M404DN PRINTER	219.0000	1.00	219.00	
									Purchase Order Total			219.00	
046	OC-14259		O6-1047302										
046	OC-14259	05/29/15	O6-1047304	12/21/20	1998845	HP INC - PURCHASING	204	00	ADOBE ACROBAT PRO 2020 LIC-1 U	336.3400	1.00	336.34	
									Purchase Order Total			336.34	
046	OC-14259		O6-1047304										
046	OC-14294	08/23/19	OG-1031557	10/08/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	5000.0000	1.00	5,000.00	
									Purchase Order Total			5,000.00	
046	OC-14294		OG-1031557										
046	OC-14294	08/23/19	OG-1034578	10/26/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	5000.0000	1.00	5,000.00	
									Purchase Order Total			5,000.00	
046	OC-14294		OG-1034578										
046	OC-14294	08/23/19	OG-1039206	11/13/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	FFUO-ISCREEN OFD6	2500.0000	1.00	2,500.00	
									Purchase Order Total			2,500.00	
046	OC-14294		OG-1039206										
046	OC-14294	08/23/19	OG-1040071	11/17/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1500.0000	1.00	1,500.00	
									Purchase Order Total			2,037.50	
046	OC-14294		OG-1040071										
046	OC-14294	08/23/19	OG-1040359	11/18/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	FFUO-ISCREEN OFD 6 COC/THC/OPI	3500.0000	1.00	3,500.00	
									Purchase Order Total			3,500.00	
046	OC-14294		OG-1040359										
046	OC-14294	08/23/19	OG-1040523	11/19/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	FFUO-ISCREEN OFD6 COC/THC/OPI	10000.0000	1.00	10,000.00	
									Purchase Order Total			10,000.00	
046	OC-14294		OG-1040523										
046	OC-14294	08/23/19	OG-1045825	12/15/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	ALERE ISCREEN OFC SUBST ABUSE	2500.0000	1.00	2,500.00	
									Purchase Order Total			2,500.00	
046	OC-14294		OG-1045825										
046	OC-14348	10/14/15	OG-1031538	10/08/20	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2	72.0000	3.49	251.28	
									Purchase Order Total			232.56	
046	OC-14348	10/14/15	OG-1031538	10/08/20	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2	72.0000	3.23	232.56	
									Purchase Order Total			230.40	
046	OC-14348	10/14/15	OG-1031538	10/08/20	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2	72.0000	3.20	230.40	
									Purchase Order Total			192.48	
046	OC-14348	10/14/15	OG-1031538	10/08/20	500033	NEBRASKA AIR FILTER INC	031	45	8-7/8X24-1/8X1-PL	192.4800	1.00	192.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14348		OG-1031538							Purchase Order Total		906.72	
046	OC-14348	10/14/15	OG-1034610	10/26/20	500033	NEBRASKA AIR FILTER INC	031	45	FILTER, PLEATED, 16X20X2	48.0000	2.56	122.88	
046		10/14/15	OG-1034610	10/26/20	500033	NEBRASKA AIR FILTER INC	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-1034610							Purchase Order Total		122.88	
046	OC-14348	10/14/15	OG-1043033	12/03/20	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2	60.0000	2.56	153.60	
046	OC-14348	10/14/15	OG-1043033	12/03/20	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2	48.0000	2.85	136.80	
046	OC-14348		OG-1043033							Purchase Order Total		290.40	
046	OC-14348	10/14/15	OG-1043078	12/03/20	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2	20.0000	2.56	51.20	
046	OC-14348	10/14/15	OG-1043078	12/03/20	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2	192.0000	3.20	614.40	
046		10/14/15	OG-1043078	12/03/20	500033	NEBRASKA AIR FILTER INC	TXT		#51, FREIGHT FOB DEST	1.0000	.01		
046			OG-1043078							Purchase Order Total		665.60	
046	OC-14348	10/14/15	OG-1044376	12/09/20	500033	NEBRASKA AIR FILTER INC	031	45	AIR FILTER MATERIAL 20"X90"X1"	9.0000	33.82	304.38	
046		10/14/15	OG-1044376	12/09/20	500033	NEBRASKA AIR FILTER INC	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-1044376							Purchase Order Total		304.38	
046	OC-14348	10/14/15	OG-1046740	12/17/20	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	36.0000	2.99	107.64	
046	OC-14348		OG-1046740							Purchase Order Total		107.64	
046	OC-14350	10/14/15	OG-1040407	11/18/20	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	618.2600	1.00	618.26	
046	OC-14350		OG-1040407							Purchase Order Total		618.26	
046	OC-14395	11/04/15	OG-1040059	11/17/20	536832	MOTOROLA SOLUTIONS INC - ALL P	725	74	RADIOS	14.6000	1.00	14.60	SW
046	OC-14395	11/04/15	OG-1040059	11/17/20	536832	MOTOROLA SOLUTIONS INC - ALL P	725	74	RADIOS	876.0000	1.00	876.00	SW
046	OC-14395	11/04/15	OG-1040059	11/17/20	536832	MOTOROLA SOLUTIONS INC - ALL P	725	74	RADIOS	821.2500	1.00	821.25	SW
046	OC-14395	11/04/15	OG-1040059	11/17/20	536832	MOTOROLA SOLUTIONS INC - ALL P	725	74	RADIOS	258.4200	1.00	258.42	SW
046	OC-14395		OG-1040059							Purchase Order Total		1,970.27	
046	OC-14435	02/10/16	OG-1032234	10/14/20	500107	EGAN SUPPLY CO - PURCHASING	192	46	ICE MELT CALCIUM CHLORIDE	9800.0000	.22	2,122.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		02/10/16	OG-1032234	10/14/20	500107	EGAN SUPPLY CO - PURCHASING			HOUSEHOLD & INSTIT EXP	1.0000	5.88-	5.88-	
046			OG-1032234							Purchase Order Total		2,116.80	
046	OC-14469	03/08/16	OG-1031396	10/08/20	1644748	IDENTISYS INC	655	78	CR80/30 WT GQ FL P/P CARDS	5.0000	36.44	182.20	
046	OC-14469	03/08/16	OG-1031396	10/08/20	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT-KT YLD 350	3.0000	145.00	435.00	
046	OC-14469		OG-1031396							Purchase Order Total		617.20	
046	OC-14469	03/08/16	OG-1031401	10/08/20	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT-KT YLD 350	1.0000	145.00	145.00	
046	OC-14469		OG-1031401							Purchase Order Total		145.00	
046	OC-14469	03/08/16	OG-1034003	10/22/20	1644748	IDENTISYS INC	655	78	3IN1 SLOT PUNCH FOR CARDS	19.0000	1.00	19.00	
046	OC-14469	03/08/16	OG-1034003	10/22/20	1644748	IDENTISYS INC	655	78	3IN1 SLOT PUNCH FOR CARDS	19.0000	1.00	19.00	
046	OC-14469	03/08/16	OG-1034003	10/22/20	1644748	IDENTISYS INC	655	78	3IN1 SLOT PUNCH FOR CARDS	19.0000	1.00	19.00	
046	OC-14469	03/08/16	OG-1034003	10/22/20	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT YLD 500	49.0800	1.00	49.08	
046	OC-14469	03/08/16	OG-1034003	10/22/20	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT YLD 500	49.0700	1.00	49.07	
046	OC-14469	03/08/16	OG-1034003	10/22/20	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT YLD 500	49.0700	1.00	49.07	
046	OC-14469	03/08/16	OG-1034003	10/22/20	1644748	IDENTISYS INC	655	78	SPLITBACK CARD PROTECTOR	48.3400	1.00	48.34	
046	OC-14469	03/08/16	OG-1034003	10/22/20	1644748	IDENTISYS INC	655	78	SPLITBACK CARD PROTECTOR	48.3300	1.00	48.33	
046	OC-14469	03/08/16	OG-1034003	10/22/20	1644748	IDENTISYS INC	655	78	SPLITBACK CARD PROTECTOR	48.3300	1.00	48.33	
046	OC-14469		OG-1034003							Purchase Order Total		349.22	
046	OC-14469	03/08/16	OG-1035426	10/29/20	1644748	IDENTISYS INC	655	78	CR80,30MIL WHT PVC CARD,ID TAG	91.6700	1.00	91.67	
046	OC-14469	03/08/16	OG-1035426	10/29/20	1644748	IDENTISYS INC	655	78	CR80,30MIL WHT PVC CARD,ID TAG	91.6700	1.00	91.67	
046	OC-14469	03/08/16	OG-1035426	10/29/20	1644748	IDENTISYS INC	655	78	CR80,30MIL WHT PVC CARD,ID TAG	91.6600	1.00	91.66	
046	OC-14469		OG-1035426							Purchase Order Total		275.00	
046	OC-14469	03/08/16	OG-1036990	11/05/20	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT YLD 500	4.0000	147.22	588.88	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14469		OG-1036990							Purchase Order Total		588.88	
046	OC-14469	03/08/16	OG-1037871	11/09/20	1644748	IDENTISYS INC	655	78	CUSTOM CR80/30 MIL GRAY PVC	2000.0000	.24	480.00	
046	OC-14469		OG-1037871							Purchase Order Total		480.00	
046	OC-14469	03/08/16	OG-1045519	12/14/20	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT YLD 500	6.0000	147.22	883.32	
046	OC-14469		OG-1045519							Purchase Order Total		883.32	
046	OC-14469	03/08/16	OG-1047210	12/21/20	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT YLD 500	5.0000	147.22	736.10	
046	OC-14469	03/08/16	OG-1047210	12/21/20	1644748	IDENTISYS INC	655	78	CR80/30 WT GQ FL P/P CARDS	1.0000	36.44	36.44	
046	OC-14469		OG-1047210							Purchase Order Total		772.54	
046	OC-14491	03/30/16	OG-1034717	10/26/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	448.4000	1.00	448.40	
046		03/30/16	OG-1034717	10/26/20	1930257	FISHER SCIENTIFIC - PURCHASE O			SECURITY SUPPLIES	1.0000	.67	.67	
046			OG-1034717							Purchase Order Total		449.07	
046	OC-14491	03/30/16	OG-1034723	10/26/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	598.7600	1.00	598.76	
046	OC-14491		OG-1034723							Purchase Order Total		598.76	
046	OC-14491	03/30/16	OG-1035730	10/30/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	1221.5300	1.00	1,221.53	
046	OC-14491		OG-1035730							Purchase Order Total		1,221.53	
046	OC-14491	03/30/16	OG-1035747	10/30/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	MACROVUE RPR TEST KITS	840.5600	1.00	840.56	
046	OC-14491	03/30/16	OG-1035747	10/30/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	WINPETTE ESR TUBES	205.4000	1.00	205.40	
046	OC-14491	03/30/16	OG-1035747	10/30/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	HCL 500 ML	34.2100	1.00	34.21	
046	OC-14491	03/30/16	OG-1035747	10/30/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	3% SULFOSALICYLIC ACID 500ML	22.8100	1.00	22.81	
046	OC-14491	03/30/16	OG-1035747	10/30/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	CLINITEK 50 THERMAL PAPER	45.0000	1.00	45.00	
046	OC-14491	03/30/16	OG-1035747	10/30/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	MACROVUE RPR CONTROL CARDS	73.5500	1.00	73.55	
046	OC-14491		OG-1035747							Purchase Order Total		1,221.53	
046	OC-14491	03/30/16	OG-1046994	12/18/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	193.1000	1.00	193.10	
046	OC-14491		OG-1046994							Purchase Order Total		193.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14491	03/30/16	OG-1048188	12/29/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	90 ML UA CUPS	598.7600	1.00	598.76	
046	OC-14491		OG-1048188							Purchase Order Total		598.76	
046	OC-14506	05/10/16	OG-1029700	10/01/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	874.3500	1.00	874.35	SW
046	OC-14506		OG-1029700							Purchase Order Total		874.35	
046	OC-14506	05/10/16	OG-1029853	10/01/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	139.0600	1.00	139.06	SW
046	OC-14506		OG-1029853							Purchase Order Total		139.06	
046	OC-14506	05/10/16	OG-1029854	10/01/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	119.9200	1.00	119.92	SW
046	OC-14506		OG-1029854							Purchase Order Total		119.92	
046	OC-14506	05/10/16	OG-1029855	10/01/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	122.1200	1.00	122.12	SW
046	OC-14506		OG-1029855							Purchase Order Total		122.12	
046	OC-14506	05/10/16	OG-1029892	10/02/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	131.6600	1.00	131.66	SW
046	OC-14506		OG-1029892							Purchase Order Total		131.66	
046	OC-14506	05/10/16	OG-1029894	10/02/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	810.3000	1.00	810.30	SW
046	OC-14506		OG-1029894							Purchase Order Total		810.30	
046	OC-14506	05/10/16	OG-1030123	10/02/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	117.0000	1.00	117.00	SW
046	OC-14506		OG-1030123							Purchase Order Total		117.00	
046	OC-14506	05/10/16	OG-1031031	10/06/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	993.0600	1.00	993.06	SW
046	OC-14506		OG-1031031							Purchase Order Total		993.06	
046	OC-14506	05/10/16	OG-1031032	10/06/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	472.0000	1.00	472.00	SW
046	OC-14506		OG-1031032							Purchase Order Total		472.00	
046	OC-14506	05/10/16	OG-1031173	10/07/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	155.7200	1.00	155.72	SW
046	OC-14506		OG-1031173							Purchase Order Total		155.72	
046	OC-14506	05/10/16	OG-1031174	10/07/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	600.8600	1.00	600.86	SW
046	OC-14506		OG-1031174							Purchase Order Total		600.86	
046	OC-14506	05/10/16	OG-1031175	10/07/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	131.6400	1.00	131.64	SW
046	OC-14506		OG-1031175							Purchase Order Total		131.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-1031184	10/07/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	926.2700	1.00	926.27	SW
046	OC-14506		OG-1031184							Purchase Order Total		926.27	
046	OC-14506	05/10/16	OG-1031803	10/09/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1858.3900	1.00	1,858.39	SW
046	OC-14506		OG-1031803							Purchase Order Total		1,858.39	
046	OC-14506	05/10/16	OG-1031805	10/09/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1428.8900	1.00	1,428.89	SW
046	OC-14506		OG-1031805							Purchase Order Total		1,428.89	
046	OC-14506	05/10/16	OG-1031808	10/09/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1708.5700	1.00	1,708.57	SW
046	OC-14506		OG-1031808							Purchase Order Total		1,708.57	
046	OC-14506	05/10/16	OG-1031812	10/09/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	155.7200	1.00	155.72	SW
046	OC-14506		OG-1031812							Purchase Order Total		155.72	
046	OC-14506	05/10/16	OG-1031814	10/09/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	132.1600	1.00	132.16	SW
046	OC-14506		OG-1031814							Purchase Order Total		132.16	
046	OC-14506	05/10/16	OG-1031816	10/09/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1640.5700	1.00	1,640.57	SW
046	OC-14506		OG-1031816							Purchase Order Total		1,640.57	
046	OC-14506	05/10/16	OG-1031820	10/09/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1366.1900	1.00	1,366.19	SW
046	OC-14506		OG-1031820							Purchase Order Total		1,366.19	
046	OC-14506	05/10/16	OG-1031822	10/09/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1512.5900	1.00	1,512.59	SW
046	OC-14506		OG-1031822							Purchase Order Total		1,512.59	
046	OC-14506	05/10/16	OG-1031843	10/09/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	953.4400	1.00	953.44	SW
046	OC-14506		OG-1031843							Purchase Order Total		953.44	
046	OC-14506	05/10/16	OG-1032695	10/16/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	241.5600	1.00	241.56	SW
046	OC-14506		OG-1032695							Purchase Order Total		241.56	
046	OC-14506	05/10/16	OG-1032697	10/16/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1013.5000	1.00	1,013.50	SW
046	OC-14506		OG-1032697							Purchase Order Total		1,013.50	
046	OC-14506	05/10/16	OG-1032700	10/16/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	508.8000	1.00	508.80	SW
046	OC-14506		OG-1032700							Purchase Order Total		508.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-1032702	10/16/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	787.8000	1.00	787.80	SW
046	OC-14506		OG-1032702							Purchase Order Total		787.80	
046	OC-14506	05/10/16	OG-1032768	10/16/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	190.9200	1.00	190.92	SW
046	OC-14506		OG-1032768							Purchase Order Total		190.92	
046	OC-14506	05/10/16	OG-1034084	10/22/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	215.0000	1.00	215.00	SW
046	OC-14506		OG-1034084							Purchase Order Total		215.00	
046	OC-14506	05/10/16	OG-1034089	10/22/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1215.4800	1.00	1,215.48	SW
046	OC-14506		OG-1034089							Purchase Order Total		1,215.48	
046	OC-14506	05/10/16	OG-1034180	10/22/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	181.7800	1.00	181.78	SW
046	OC-14506		OG-1034180							Purchase Order Total		181.78	
046	OC-14506	05/10/16	OG-1034181	10/22/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	515.6900	1.00	515.69	SW
046	OC-14506		OG-1034181							Purchase Order Total		515.69	
046	OC-14506	05/10/16	OG-1034182	10/22/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	802.4600	1.00	802.46	SW
046	OC-14506		OG-1034182							Purchase Order Total		802.46	
046	OC-14506	05/10/16	OG-1034183	10/22/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	426.1600	1.00	426.16	SW
046	OC-14506		OG-1034183							Purchase Order Total		426.16	
046	OC-14506	05/10/16	OG-1034184	10/22/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	57.7000	1.00	57.70	SW
046	OC-14506		OG-1034184							Purchase Order Total		57.70	
046	OC-14506	05/10/16	OG-1034237	10/23/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	81.8000	1.00	81.80	SW
046	OC-14506		OG-1034237							Purchase Order Total		81.80	
046	OC-14506	05/10/16	OG-1034245	10/23/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	93.0000	1.00	93.00	SW
046	OC-14506		OG-1034245							Purchase Order Total		93.00	
046	OC-14506	05/10/16	OG-1034249	10/23/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	93.0000	1.00	93.00	SW
046	OC-14506		OG-1034249							Purchase Order Total		93.00	
046	OC-14506	05/10/16	OG-1034535	10/26/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	497.7000	1.00	497.70	SW
046	OC-14506	05/10/16	OG-1034535	10/26/20	2025939	BIMBO BAKERIES USA	380	75	OTHER	132.6500	1.00	132.65	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			NON-CORE/CATALOG PRODUCT				
046	OC-14506		OG-1034535							Purchase Order Total		630.35	
046	OC-14506	05/10/16	OG-1034536	10/26/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1123.2000	1.00	1,123.20	SW
046	OC-14506		OG-1034536							Purchase Order Total		1,123.20	
046	OC-14506	05/10/16	OG-1034538	10/26/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	211.6800	1.00	211.68	SW
046	OC-14506		OG-1034538							Purchase Order Total		211.68	
046	OC-14506	05/10/16	OG-1034540	10/26/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	464.7100	1.00	464.71	SW
046	OC-14506		OG-1034540							Purchase Order Total		464.71	
046	OC-14506	05/10/16	OG-1034541	10/26/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	615.9000	1.00	615.90	SW
046	OC-14506		OG-1034541							Purchase Order Total		615.90	
046	OC-14506	05/10/16	OG-1035761	10/30/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1170.9500	1.00	1,170.95	SW
046	OC-14506		OG-1035761							Purchase Order Total		1,170.95	
046	OC-14506	05/10/16	OG-1035762	10/30/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1010.9100	1.00	1,010.91	SW
046	OC-14506		OG-1035762							Purchase Order Total		1,010.91	
046	OC-14506	05/10/16	OG-1035765	10/30/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS BREAD/BAKERY PRODUCTS	892.6900	1.00	892.69	SW
046	OC-14506		OG-1035765							Purchase Order Total		892.69	
046	OC-14506	05/10/16	OG-1036062	11/02/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	101.0000	1.00	101.00	SW
046	OC-14506		OG-1036062							Purchase Order Total		101.00	
046	OC-14506	05/10/16	OG-1036063	11/02/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	81.8000	1.00	81.80	SW
046	OC-14506		OG-1036063							Purchase Order Total		81.80	
046	OC-14506	05/10/16	OG-1036065	11/02/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1605.2200	1.00	1,605.22	SW
046	OC-14506		OG-1036065							Purchase Order Total		1,605.22	
046	OC-14506	05/10/16	OG-1036066	11/02/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1555.8500	1.00	1,555.85	SW
046	OC-14506		OG-1036066							Purchase Order Total		1,555.85	
046	OC-14506	05/10/16	OG-1036067	11/02/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	141.6000	1.00	141.60	SW
046	OC-14506		OG-1036067							Purchase Order Total		141.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-1036069	11/02/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1255.6000	1.00	1,255.60	SW
046	OC-14506		OG-1036069						Purchase Order Total			1,255.60	
046	OC-14506	05/10/16	OG-1036125	11/02/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	720.8100	1.00	720.81	SW
046	OC-14506		OG-1036125						Purchase Order Total			720.81	
046	OC-14506	05/10/16	OG-1036130	11/02/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1283.4500	1.00	1,283.45	SW
046	OC-14506		OG-1036130						Purchase Order Total			1,283.45	
046	OC-14506	05/10/16	OG-1036134	11/02/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1261.0800	1.00	1,261.08	SW
046	OC-14506		OG-1036134						Purchase Order Total			1,261.08	
046	OC-14506	05/10/16	OG-1036142	11/02/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	837.1200	1.00	837.12	SW
046	OC-14506		OG-1036142						Purchase Order Total			837.12	
046	OC-14506	05/10/16	OG-1036595	11/03/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1301.8200	1.00	1,301.82	SW
046	OC-14506		OG-1036595						Purchase Order Total			1,301.82	
046	OC-14506	05/10/16	OG-1036598	11/03/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1276.2800	1.00	1,276.28	SW
046	OC-14506		OG-1036598						Purchase Order Total			1,276.28	
046	OC-14506	05/10/16	OG-1036600	11/03/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	202.7200	1.00	202.72	SW
046	OC-14506		OG-1036600						Purchase Order Total			202.72	
046	OC-14506	05/10/16	OG-1036602	11/03/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	259.8400	1.00	259.84	SW
046	OC-14506		OG-1036602						Purchase Order Total			259.84	
046	OC-14506	05/10/16	OG-1036608	11/03/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	310.4000	1.00	310.40	SW
046	OC-14506		OG-1036608						Purchase Order Total			310.40	
046	OC-14506	05/10/16	OG-1036642	11/03/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	50.4000	1.00	50.40	SW
046	OC-14506		OG-1036642						Purchase Order Total			50.40	
046	OC-14506	05/10/16	OG-1037963	11/09/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	958.3400	1.00	958.34	SW
046	OC-14506		OG-1037963						Purchase Order Total			958.34	
046	OC-14506	05/10/16	OG-1037988	11/09/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	480.8200	1.00	480.82	SW
046	OC-14506	05/10/16	OG-1037988	11/09/20	2025939	BIMBO BAKERIES USA	380	75	OTHER	129.0300	1.00	129.03	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-1038657	11/12/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	729.2600	1.00	729.26	SW
046	OC-14506		OG-1038657							Purchase Order Total		729.26	
046	OC-14506	05/10/16	OG-1039478	11/16/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	585.2400	1.00	585.24	SW
046	OC-14506		OG-1039478							Purchase Order Total		585.24	
046	OC-14506	05/10/16	OG-1039480	11/16/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1094.0200	1.00	1,094.02	SW
046	OC-14506		OG-1039480							Purchase Order Total		1,094.02	
046	OC-14506	05/10/16	OG-1039490	11/16/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	96.5000	1.00	96.50	SW
046	OC-14506		OG-1039490							Purchase Order Total		96.50	
046	OC-14506	05/10/16	OG-1039492	11/16/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	81.8000	1.00	81.80	SW
046	OC-14506		OG-1039492							Purchase Order Total		81.80	
046	OC-14506	05/10/16	OG-1039495	11/16/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	81.8000	1.00	81.80	SW
046	OC-14506		OG-1039495							Purchase Order Total		81.80	
046	OC-14506	05/10/16	OG-1039499	11/16/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	307.0400	1.00	307.04	SW
046	OC-14506		OG-1039499							Purchase Order Total		307.04	
046	OC-14506	05/10/16	OG-1039503	11/16/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	939.2800	1.00	939.28	SW
046	OC-14506		OG-1039503							Purchase Order Total		939.28	
046	OC-14506	05/10/16	OG-1039505	11/16/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1096.6100	1.00	1,096.61	SW
046	OC-14506		OG-1039505							Purchase Order Total		1,096.61	
046	OC-14506	05/10/16	OG-1039508	11/16/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	82.9200	1.00	82.92	SW
046	OC-14506		OG-1039508							Purchase Order Total		82.92	
046	OC-14506	05/10/16	OG-1039510	11/16/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	301.3300	1.00	301.33	SW
046	OC-14506		OG-1039510							Purchase Order Total		301.33	
046	OC-14506	05/10/16	OG-1039513	11/16/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	81.9000	1.00	81.90	SW
046	OC-14506		OG-1039513							Purchase Order Total		81.90	
046	OC-14506	05/10/16	OG-1039534	11/16/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	870.0400	1.00	870.04	SW
046	OC-14506		OG-1039534							Purchase Order Total		870.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-1039546	11/16/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	959.9000	1.00	959.90	SW
046	OC-14506	05/10/16	OG-1039546	11/16/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	227.4000	1.00	227.40	SW
046	OC-14506		OG-1039546						Purchase Order Total			1,187.30	
046	OC-14506	05/10/16	OG-1040617	11/19/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	143.5600	1.00	143.56	SW
046	OC-14506		OG-1040617						Purchase Order Total			143.56	
046	OC-14506	05/10/16	OG-1040620	11/19/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	130.4000	1.00	130.40	SW
046	OC-14506		OG-1040620						Purchase Order Total			130.40	
046	OC-14506	05/10/16	OG-1040673	11/19/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	101.0000	1.00	101.00	SW
046	OC-14506		OG-1040673						Purchase Order Total			101.00	
046	OC-14506	05/10/16	OG-1040695	11/19/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	801.3400	1.00	801.34	SW
046	OC-14506		OG-1040695						Purchase Order Total			801.34	
046	OC-14506	05/10/16	OG-1040696	11/19/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1045.2000	1.00	1,045.20	SW
046	OC-14506		OG-1040696						Purchase Order Total			1,045.20	
046	OC-14506	05/10/16	OG-1040697	11/19/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	201.0900	1.00	201.09	SW
046	OC-14506		OG-1040697						Purchase Order Total			201.09	
046	OC-14506	05/10/16	OG-1041146	11/23/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	344.9500	1.00	344.95	SW
046	OC-14506		OG-1041146						Purchase Order Total			344.95	
046	OC-14506	05/10/16	OG-1041153	11/23/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	732.7700	1.00	732.77	SW
046	OC-14506		OG-1041153						Purchase Order Total			732.77	
046	OC-14506	05/10/16	OG-1041155	11/23/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	637.3600	1.00	637.36	SW
046	OC-14506		OG-1041155						Purchase Order Total			637.36	
046	OC-14506	05/10/16	OG-1041157	11/23/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	176.7400	1.00	176.74	SW
046	OC-14506		OG-1041157						Purchase Order Total			176.74	
046	OC-14506	05/10/16	OG-1041158	11/23/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1196.4200	1.00	1,196.42	SW
046	OC-14506		OG-1041158						Purchase Order Total			1,196.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-1041865	11/25/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1224.9200	1.00	1,224.92	SW
046	OC-14506		OG-1041865							Purchase Order Total		1,224.92	
046	OC-14506	05/10/16	OG-1042857	12/03/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1402.4000	1.00	1,402.40	SW
046	OC-14506		OG-1042857							Purchase Order Total		1,402.40	
046	OC-14506	05/10/16	OG-1042861	12/03/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	983.2000	1.00	983.20	SW
046	OC-14506	05/10/16	OG-1042861	12/03/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	37.9000	1.00	37.90	SW
046	OC-14506		OG-1042861							Purchase Order Total		1,021.10	
046	OC-14506	05/10/16	OG-1042864	12/03/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	660.8000	1.00	660.80	SW
046	OC-14506	05/10/16	OG-1042864	12/03/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	151.6000	1.00	151.60	SW
046	OC-14506		OG-1042864							Purchase Order Total		812.40	
046	OC-14506	05/10/16	OG-1042891	12/03/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	236.2000	1.00	236.20	SW
046	OC-14506		OG-1042891							Purchase Order Total		236.20	
046	OC-14506	05/10/16	OG-1042897	12/03/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	163.7000	1.00	163.70	SW
046	OC-14506		OG-1042897							Purchase Order Total		163.70	
046	OC-14506	05/10/16	OG-1042904	12/03/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	81.8000	1.00	81.80	SW
046	OC-14506		OG-1042904							Purchase Order Total		81.80	
046	OC-14506	05/10/16	OG-1042910	12/03/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	81.8000	1.00	81.80	SW
046	OC-14506		OG-1042910							Purchase Order Total		81.80	
046	OC-14506	05/10/16	OG-1042913	12/03/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	81.8000	1.00	81.80	SW
046	OC-14506		OG-1042913							Purchase Order Total		81.80	
046	OC-14506	05/10/16	OG-1042915	12/03/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1116.4700	1.00	1,116.47	SW
046	OC-14506		OG-1042915							Purchase Order Total		1,116.47	
046	OC-14506	05/10/16	OG-1042917	12/03/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1437.3400	1.00	1,437.34	SW
046	OC-14506	05/10/16	OG-1042917	12/03/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER	117.3000	1.00	117.30	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			NON-CORE/CATALOG PRODUCT				
046	OC-14506		OG-1042917							Purchase Order Total		1,554.64	
046	OC-14506	05/10/16	OG-1042918	12/03/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1396.4800	1.00	1,396.48	SW
046	OC-14506	05/10/16	OG-1042918	12/03/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	125.1200	1.00	125.12	SW
046	OC-14506		OG-1042918							Purchase Order Total		1,521.60	
046	OC-14506	05/10/16	OG-1042921	12/03/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	156.8000	1.00	156.80	SW
046	OC-14506		OG-1042921							Purchase Order Total		156.80	
046	OC-14506	05/10/16	OG-1042924	12/03/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	103.8500	1.00	103.85	SW
046	OC-14506		OG-1042924							Purchase Order Total		103.85	
046	OC-14506	05/10/16	OG-1042995	12/03/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	973.1500	1.00	973.15	SW
046	OC-14506	05/10/16	OG-1042995	12/03/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	151.6000	1.00	151.60	SW
046	OC-14506		OG-1042995							Purchase Order Total		1,124.75	
046	OC-14506	05/10/16	OG-1042999	12/03/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	845.1500	1.00	845.15	SW
046	OC-14506	05/10/16	OG-1042999	12/03/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	144.0200	1.00	144.02	SW
046	OC-14506		OG-1042999							Purchase Order Total		989.17	
046	OC-14506	05/10/16	OG-1043001	12/03/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	852.8000	1.00	852.80	SW
046	OC-14506		OG-1043001							Purchase Order Total		852.80	
046	OC-14506	05/10/16	OG-1044532	12/09/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	2073.2600	1.00	2,073.26	SW
046	OC-14506		OG-1044532							Purchase Order Total		2,073.26	
046	OC-14506	05/10/16	OG-1044536	12/09/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	114.1600	1.00	114.16	SW
046	OC-14506		OG-1044536							Purchase Order Total		114.16	
046	OC-14506	05/10/16	OG-1044540	12/09/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	86.4000	1.00	86.40	SW
046	OC-14506		OG-1044540							Purchase Order Total		86.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-1044541	12/09/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	146.2600	1.00	146.26	SW
046	OC-14506		OG-1044541						Purchase Order Total			146.26	
046	OC-14506	05/10/16	OG-1044542	12/09/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	409.5000	1.00	409.50	SW
046	OC-14506		OG-1044542						Purchase Order Total			409.50	
046	OC-14506	05/10/16	OG-1044543	12/09/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	422.2400	1.00	422.24	SW
046	OC-14506		OG-1044543						Purchase Order Total			422.24	
046	OC-14506	05/10/16	OG-1044544	12/09/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	234.0800	1.00	234.08	SW
046	OC-14506		OG-1044544						Purchase Order Total			234.08	
046	OC-14506	05/10/16	OG-1044550	12/09/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	351.0200	1.00	351.02	SW
046	OC-14506		OG-1044550						Purchase Order Total			351.02	
046	OC-14506	05/10/16	OG-1044555	12/09/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	341.7400	1.00	341.74	SW
046	OC-14506		OG-1044555						Purchase Order Total			341.74	
046	OC-14506	05/10/16	OG-1044557	12/09/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	156.8000	1.00	156.80	SW
046	OC-14506		OG-1044557						Purchase Order Total			156.80	
046	OC-14506	05/10/16	OG-1044559	12/09/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1240.9600	1.00	1,240.96	SW
046	OC-14506		OG-1044559						Purchase Order Total			1,240.96	
046	OC-14506	05/10/16	OG-1044670	12/09/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1269.7900	1.00	1,269.79	SW
046	OC-14506	05/10/16	OG-1044670	12/09/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	125.1200	1.00	125.12	SW
046	OC-14506		OG-1044670						Purchase Order Total			1,394.91	
046	OC-14506	05/10/16	OG-1044674	12/09/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1313.9200	1.00	1,313.92	SW
046	OC-14506	05/10/16	OG-1044674	12/09/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	121.2100	1.00	121.21	SW
046	OC-14506		OG-1044674						Purchase Order Total			1,435.13	
046	OC-14506	05/10/16	OG-1044677	12/09/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1330.1400	1.00	1,330.14	SW
046	OC-14506		OG-1044677						Purchase Order Total			1,330.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-1044678	12/09/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	552.6000	1.00	552.60	SW
046	OC-14506	05/10/16	OG-1044678	12/09/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	161.6000	1.00	161.60	SW
046	OC-14506		OG-1044678						Purchase Order Total			714.20	
046	OC-14506	05/10/16	OG-1044679	12/09/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	194.9000	1.00	194.90	SW
046	OC-14506	05/10/16	OG-1044679	12/09/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.4000	1.00	29.40	SW
046	OC-14506		OG-1044679						Purchase Order Total			224.30	
046	OC-14506	05/10/16	OG-1044680	12/09/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1136.3200	1.00	1,136.32	SW
046	OC-14506	05/10/16	OG-1044680	12/09/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	198.6200	1.00	198.62	SW
046	OC-14506		OG-1044680						Purchase Order Total			1,334.94	
046	OC-14506	05/10/16	OG-1044681	12/09/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1230.3400	1.00	1,230.34	SW
046	OC-14506	05/10/16	OG-1044681	12/09/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	139.6500	1.00	139.65	SW
046	OC-14506		OG-1044681						Purchase Order Total			1,369.99	
046	OC-14506	05/10/16	OG-1045729	12/15/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	973.6600	1.00	973.66	SW
046	OC-14506		OG-1045729						Purchase Order Total			973.66	
046	OC-14506	05/10/16	OG-1045731	12/15/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1199.2300	1.00	1,199.23	SW
046	OC-14506	05/10/16	OG-1045731	12/15/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	121.2100	1.00	121.21	SW
046	OC-14506		OG-1045731						Purchase Order Total			1,320.44	
046	OC-14506	05/10/16	OG-1046170	12/16/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	245.7000	1.00	245.70	SW
046	OC-14506		OG-1046170						Purchase Order Total			245.70	
046	OC-14506	05/10/16	OG-1046173	12/16/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	414.2900	1.00	414.29	SW
046	OC-14506		OG-1046173						Purchase Order Total			414.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-1046174	12/16/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	444.1800	1.00	444.18	SW
046	OC-14506		OG-1046174						Purchase Order Total			444.18	
046	OC-14506	05/10/16	OG-1046176	12/16/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	174.0000	1.00	174.00	SW
046	OC-14506		OG-1046176						Purchase Order Total			174.00	
046	OC-14506	05/10/16	OG-1046179	12/16/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	113.1600	1.00	113.16	SW
046	OC-14506		OG-1046179						Purchase Order Total			113.16	
046	OC-14506	05/10/16	OG-1046204	12/16/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	79.5600	1.00	79.56	SW
046	OC-14506		OG-1046204						Purchase Order Total			79.56	
046	OC-14506	05/10/16	OG-1046208	12/16/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	96.5000	1.00	96.50	SW
046	OC-14506		OG-1046208						Purchase Order Total			96.50	
046	OC-14506	05/10/16	OG-1046212	12/16/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	81.8000	1.00	81.80	SW
046	OC-14506	05/10/16	OG-1046212	12/16/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	14.7000	1.00	14.70	SW
046	OC-14506		OG-1046212						Purchase Order Total			96.50	
046	OC-14506	05/10/16	OG-1046872	12/18/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	245.7500	1.00	245.75	SW
046	OC-14506		OG-1046872						Purchase Order Total			245.75	
046	OC-14506	05/10/16	OG-1046874	12/18/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1482.5400	1.00	1,482.54	SW
046	OC-14506		OG-1046874						Purchase Order Total			1,482.54	
046	OC-14506	05/10/16	OG-1046875	12/18/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	777.7400	1.00	777.74	SW
046	OC-14506		OG-1046875						Purchase Order Total			777.74	
046	OC-14506	05/10/16	OG-1047879	12/28/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1061.7300	1.00	1,061.73	SW
046	OC-14506		OG-1047879						Purchase Order Total			1,061.73	
046	OC-14506	05/10/16	OG-1047880	12/28/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	796.4500	1.00	796.45	SW
046	OC-14506		OG-1047880						Purchase Order Total			796.45	
046	OC-14506	05/10/16	OG-1047883	12/28/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	871.5800	1.00	871.58	SW
046	OC-14506		OG-1047883						Purchase Order Total			871.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-1048259	12/29/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1008.5600	1.00	1,008.56	SW
046	OC-14506		OG-1048259						Purchase Order Total			1,008.56	
046	OC-14506	05/10/16	OG-1048299	12/29/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1329.5200	1.00	1,329.52	SW
046	OC-14506		OG-1048299						Purchase Order Total			1,329.52	
046	OC-14506	05/10/16	OG-1048308	12/29/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	155.2600	1.00	155.26	SW
046	OC-14506		OG-1048308						Purchase Order Total			155.26	
046	OC-14506	05/10/16	OG-1048309	12/29/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	145.0000	1.00	145.00	SW
046	OC-14506		OG-1048309						Purchase Order Total			145.00	
046	OC-14506	05/10/16	OG-1048311	12/29/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	145.0000	1.00	145.00	SW
046	OC-14506		OG-1048311						Purchase Order Total			145.00	
046	OC-14527	06/24/16	OG-1030085	10/02/20	539581	NORTHWEST RESPIRATORY SVC	430	42	SLEEP STUDY,THOMAS#83872	257.2500	1.00	257.25	
046	OC-14527		OG-1030085						Purchase Order Total			257.25	
046	OC-14527	06/24/16	OG-1030086	10/02/20	539581	NORTHWEST RESPIRATORY SVC	430	42	SLEEP STUDY,COLE#89855	257.2500	1.00	257.25	
046	OC-14527		OG-1030086						Purchase Order Total			257.25	
046	OC-14527	06/24/16	OG-1030088	10/02/20	539581	NORTHWEST RESPIRATORY SVC	430	42	SLEEP STUDY, NEISS#86280	257.2500	1.00	257.25	
046	OC-14527		OG-1030088						Purchase Order Total			257.25	
046	OC-14527	06/24/16	OG-1030089	10/02/20	539581	NORTHWEST RESPIRATORY SVC	430	42	SLPSTDY,FERNANDOGRA NADOS#58475	257.2500	1.00	257.25	
046	OC-14527		OG-1030089						Purchase Order Total			257.25	
046	OC-14527	06/24/16	OG-1030091	10/02/20	539581	NORTHWEST RESPIRATORY SVC	430	42	SLEEP STUDY,EWINGER#87513	257.2500	1.00	257.25	
046	OC-14527		OG-1030091						Purchase Order Total			257.25	
046	OC-14527	06/24/16	OG-1030093	10/02/20	539581	NORTHWEST RESPIRATORY SVC	430	42	SLEEP STUDY,OSBY#86161	257.2500	1.00	257.25	
046	OC-14527		OG-1030093						Purchase Order Total			257.25	
046	OC-14527	06/24/16	OG-1030094	10/02/20	539581	NORTHWEST RESPIRATORY SVC	430	42	SLPSTDY,BETANCOURTG ARCIA#82958	257.2500	1.00	257.25	
046	OC-14527		OG-1030094						Purchase Order Total			257.25	
046	OC-14527	06/24/16	OG-1030098	10/02/20	539581	NORTHWEST RESPIRATORY SVC	430	42	SLEEP STUDY,CLAYBORNE#760	257.2500	1.00	257.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
										Purchase Order Total		257.25	
046	OC-14527		OG-1030098										
046	OC-14527	06/24/16	OG-1030107	10/02/20	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP RENTAL 8/24-9/24/2020	115.7700	1.00	115.77	
046	OC-14527	06/24/16	OG-1030107	10/02/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,FRAMPTON#74551	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1030107	10/02/20	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,FRAMPTON#745 51	37.0400	1.00	37.04	
046	OC-14527	06/24/16	OG-1030107	10/02/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,FRAMPTON#7 4551	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1030107	10/02/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMIDIFIER,FRAMPTON #74551	36.7500	1.00	36.75	
										Purchase Order Total		449.75	
046	OC-14527	06/24/16	OG-1030409	10/05/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,TURNER#77702	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1030409	10/05/20	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,TURNER#77702	37.0400	1.00	37.04	
046	OC-14527	06/24/16	OG-1030409	10/05/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,TURNER#777 02	47.0400	1.00	47.04	
										Purchase Order Total		297.23	
046	OC-14527	06/24/16	OG-1031339	10/08/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,FLOYD#78435	145.5300	1.00	145.53	
046	OC-14527	06/24/16	OG-1031339	10/08/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,FLOYD#7843 5	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1031339	10/08/20	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,FLOYD#78435	37.0400	1.00	37.04	
										Purchase Order Total		229.61	
046	OC-14527	06/24/16	OG-1031344	10/08/20	539581	NORTHWEST RESPIRATORY SVC	430	42	SLEEP STUDY,MUMIN#78609	257.2500	1.00	257.25	
										Purchase Order Total		257.25	
046	OC-14527	06/24/16	OG-1033670	10/21/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK HARRIS 211672	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1033670	10/21/20	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING HARRIS 211672	37.0400	1.00	37.04	
046	OC-14527	06/24/16	OG-1033670	10/21/20	539581	NORTHWEST RESPIRATORY SVC	430	42	BLK 2PK FILTER HARRIS 211672	6.6200	1.00	6.62	
046	OC-14527	06/24/16	OG-1033670	10/21/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMD CHMBR HARRIS 211672	17.5000	1.00	17.50	
046	OC-14527	06/24/16	OG-1033670	10/21/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR HARRIS 211672	47.0400	1.00	47.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14527		OG-1033670							Purchase Order Total		321.35	
046	OC-14527	06/24/16	OG-1034892	10/27/20	539581	NORTHWEST RESPIRATORY SVC	430	42	DATA DOWNLOAD,PREISTER#8 4194	25.7300	1.00	25.73	
046	OC-14527		OG-1034892							Purchase Order Total		25.73	
046	OC-14527	06/24/16	OG-1034895	10/27/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,FITZGERALD#726 46	145.5300	1.00	145.53	
046	OC-14527	06/24/16	OG-1034895	10/27/20	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,FITZGERALD#7 2646	37.0400	1.00	37.04	
046	OC-14527	06/24/16	OG-1034895	10/27/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMIDIFIER,FITZGERA LD#72646	36.7500	1.00	36.75	
046	OC-14527	06/24/16	OG-1034895	10/27/20	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTER,FITZGERALD#7 2646	1.3900	1.00	1.39	
046	OC-14527	06/24/16	OG-1034895	10/27/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,FITZGERALD #72646	47.0400	1.00	47.04	
046	OC-14527		OG-1034895							Purchase Order Total		267.75	
046	OC-14527	06/24/16	OG-1034897	10/27/20	539581	NORTHWEST RESPIRATORY SVC	430	42	DATA DOWNLOAD,BUZZBEE#211 335	25.7300	1.00	25.73	
046	OC-14527		OG-1034897							Purchase Order Total		25.73	
046	OC-14527	06/24/16	OG-1034907	10/27/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,JENNINGS#80794	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1034907	10/27/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,JENNINGS#8 0794	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1034907	10/27/20	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,JENNINGS#807 94	37.0400	1.00	37.04	
046	OC-14527	06/24/16	OG-1034907	10/27/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,JENNINGS#80794	145.5300	1.00	145.53	
046	OC-14527	06/24/16	OG-1034907	10/27/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,JENNINGS#8 0794	47.0400	1.00	47.04	
046	OC-14527		OG-1034907							Purchase Order Total		489.80	
046	OC-14527	06/24/16	OG-1034910	10/27/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,VELLIQUETTE#46 849	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1034910	10/27/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,VELLIQUETT E#46849	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1034910	10/27/20	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,VELLIQUETTE# 46849	37.0400	1.00	37.04	
046	OC-14527	06/24/16	OG-1034910	10/27/20	539581	NORTHWEST RESPIRATORY SVC	430	42	RT VISIT,VELLIQUETTE#4	25.7300	1.00	25.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									6849				
									Purchase Order Total			322.96	
046	OC-14527		OG-1034910										
046	OC-14527	06/24/16	OG-1034913	10/27/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,MCPHERSON#5640 2	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1034913	10/27/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,MCPHERSON# 56402	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1034913	10/27/20	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,MCPHERSON#56 402	37.0400	1.00	37.04	
046	OC-14527	06/24/16	OG-1034913	10/27/20	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTER,MCPHERSON#56 402	6.6200	1.00	6.62	
									Purchase Order Total			303.85	
046	OC-14527	06/24/16	OG-1034918	10/27/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,SCHULKEY#21040 0	79.3800	1.00	79.38	
046	OC-14527	06/24/16	OG-1034918	10/27/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,SCHULKEY#2 10400	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1034918	10/27/20	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,SCHULKEY#210 400	37.0400	1.00	37.04	
									Purchase Order Total			163.46	
046	OC-14527	06/24/16	OG-1034920	10/27/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,SANTANA#75309	145.5300	1.00	145.53	
046	OC-14527	06/24/16	OG-1034920	10/27/20	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,SANTANA#7530 9	37.0400	1.00	37.04	
046	OC-14527	06/24/16	OG-1034920	10/27/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,SANTANA#75 309	47.0400	1.00	47.04	
									Purchase Order Total			229.61	
046	OC-14527	06/24/16	OG-1034942	10/27/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,HANSEN#48320	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1034942	10/27/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,HANSEN#483 20	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1034942	10/27/20	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,HANSEN#48320	37.0400	1.00	37.04	
									Purchase Order Total			297.23	
046	OC-14527	06/24/16	OG-1034945	10/27/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,HIGHTOWER#8801 0	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1034945	10/27/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,HIGHTOWER# 88010	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1034945	10/27/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMIDIFIER,HIGHTOWE R#88010	17.5000	1.00	17.50	
									Purchase Order Total			277.69	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14527	06/24/16	OG-1034948	10/27/20	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	213.1500	1.00	213.15	
046	OC-14527		OG-1034948						Purchase Order Total			213.15	
046	OC-14527	06/24/16	OG-1034952	10/27/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,LEDOC#210829	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1034952	10/27/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,LEDOC#210829	47.4000	1.00	47.40	
046		06/24/16	OG-1034952	10/27/20	539581	NORTHWEST RESPIRATORY SVC			GEN-MEDICAL SUPPLIES	1.0000	.36-	.36-	
046			OG-1034952						Purchase Order Total			260.19	
046	OC-14527	06/24/16	OG-1034957	10/27/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,BORER#75708	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1034957	10/27/20	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,BORER#75708	37.0400	1.00	37.04	
046	OC-14527	06/24/16	OG-1034957	10/27/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,BORER#75708	47.0400	1.00	47.04	
046	OC-14527		OG-1034957						Purchase Order Total			297.23	
046	OC-14527	06/24/16	OG-1034959	10/27/20	539581	NORTHWEST RESPIRATORY SVC	430	42	SLEEP STUDY,GIANARELLI#211892	257.2500	1.00	257.25	
046	OC-14527		OG-1034959						Purchase Order Total			257.25	
046	OC-14527	06/24/16	OG-1034963	10/27/20	539581	NORTHWEST RESPIRATORY SVC	430	42	SLEEP STUDY,COOK#211233	257.2500	1.00	257.25	
046	OC-14527		OG-1034963						Purchase Order Total			257.25	
046	OC-14527	06/24/16	OG-1034966	10/27/20	539581	NORTHWEST RESPIRATORY SVC	430	42	SLEEP STUDY,GILCHRIST#211653	257.2500	1.00	257.25	
046	OC-14527		OG-1034966						Purchase Order Total			257.25	
046	OC-14527	06/24/16	OG-1034971	10/27/20	539581	NORTHWEST RESPIRATORY SVC	430	42	SLEEP STUDY,EPPERSON#210587	257.2500	1.00	257.25	
046	OC-14527		OG-1034971						Purchase Order Total			257.25	
046	OC-14527	06/24/16	OG-1034975	10/27/20	539581	NORTHWEST RESPIRATORY SVC	430	42	SLEEP STUDY,KELLOGG#211550	257.2500	1.00	257.25	
046	OC-14527		OG-1034975						Purchase Order Total			257.25	
046	OC-14527	06/24/16	OG-1034982	10/27/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,MASON#87442	52.5000	1.00	52.50	
046	OC-14527		OG-1034982						Purchase Order Total			52.50	

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046	OC-14527	06/24/16	OG-1034985	10/27/20	539581	NORTHWEST RESPIRATORY SVC	430	42	SLEEP STUDY,GARCIA#88303	257.2500	1.00	257.25	
046	OC-14527		OG-1034985						Purchase Order Total			257.25	
046	OC-14527	06/24/16	OG-1034987	10/27/20	539581	NORTHWEST RESPIRATORY SVC	430	42	SLEEP STUDY,BOCHE#89128	257.2500	1.00	257.25	
046	OC-14527		OG-1034987						Purchase Order Total			257.25	
046	OC-14527	06/24/16	OG-1034989	10/27/20	539581	NORTHWEST RESPIRATORY SVC	430	42	NDCS OXYGEN E CYLINDER	8.0000	4.49	35.92	
046	OC-14527		OG-1034989						Purchase Order Total			35.92	
046	OC-14527	06/24/16	OG-1035028	10/27/20	539581	NORTHWEST RESPIRATORY SVC	430	42	COMPRESSOR RENTAL,SHADE#47016	50.1600	1.00	50.16	
046	OC-14527	06/24/16	OG-1035028	10/27/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMIDIFIER RENTAL,SHADE#47016	69.4600	1.00	69.46	
046	OC-14527		OG-1035028						Purchase Order Total			119.62	
046	OC-14527	06/24/16	OG-1035271	10/28/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,BECKMAN#89855	52.6800	1.00	52.68	
046	OC-14527		OG-1035271						Purchase Order Total			52.68	
046	OC-14527	06/24/16	OG-1035274	10/28/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,COLE#89855	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1035274	10/28/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,COLE#89855	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1035274	10/28/20	539581	NORTHWEST RESPIRATORY SVC	430	42	PURCHASED S10 SN#23162134661	450.0000	1.00	450.00	
046	OC-14527	06/24/16	OG-1035274	10/28/20	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,COLE#89855	37.0400	1.00	37.04	
046	OC-14527	06/24/16	OG-1035274	10/28/20	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTER,COLE#89855	1.3900	1.00	1.39	
046	OC-14527	06/24/16	OG-1035274	10/28/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMIDIFIER,COLE#898 55	150.0000	1.00	150.00	
046	OC-14527		OG-1035274						Purchase Order Total			898.62	
046	OC-14527	06/24/16	OG-1035281	10/28/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,OSBY#86161	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1035281	10/28/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,OSBY#86161	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1035281	10/28/20	539581	NORTHWEST RESPIRATORY SVC	430	42	PURCHD S10 CPAPSN#23193677304	450.0000	1.00	450.00	
046	OC-14527	06/24/16	OG-1035281	10/28/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMIDIFIER,OSBY#861 61	150.0000	1.00	150.00	
046	OC-14527	06/24/16	OG-1035281	10/28/20	539581	NORTHWEST	430	42	TUBING	37.0400	1.00	37.04	

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046	OC-14527	06/24/16	OG-1035281	10/28/20	539581	RESPIRATORY SVC NORTHWEST RESPIRATORY SVC	430	42	6FT,OSBY#86161 FILTER,OSBY#86161	1.3900	1.00	1.39	
046	OC-14527		OG-1035281							Purchase Order Total		898.62	
046	OC-14527	06/24/16	OG-1037459	11/06/20	539581	NORTHWEST RESPIRATORY SVC	430	42	SLEEP STUDY,MILBOURN#8795 8	257.2500	1.00	257.25	
046	OC-14527		OG-1037459							Purchase Order Total		257.25	
046	OC-14527	06/24/16	OG-1037466	11/06/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,MIKSCH#79489	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1037466	11/06/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,MIKSCH#794 89	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1037466	11/06/20	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,MIKSCH#79489	37.0400	1.00	37.04	
046	OC-14527		OG-1037466							Purchase Order Total		297.23	
046	OC-14527	06/24/16	OG-1038302	11/10/20	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	1.0000	1.00	1.00	
046	OC-14527		OG-1038302							Purchase Order Total		1.00	
046	OC-14527	06/24/16	OG-1038304	11/10/20	539581	NORTHWEST RESPIRATORY SVC	430	42	AUTO TITRATE,RADEMACHER# 86124	115.7700	1.00	115.77	
046	OC-14527	06/24/16	OG-1038304	11/10/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,RADEMACHER#861 24	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1038304	11/10/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,RADEMACHER #86124	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1038304	11/10/20	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,RADEMACHER#8 6124	37.0400	1.00	37.04	
046	OC-14527	06/24/16	OG-1038304	11/10/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMIDIFIER,RADEMACH ER#86124	36.7500	1.00	36.75	
046	OC-14527	06/24/16	OG-1038304	11/10/20	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTER,RADEMACHER#8 6124	1.3900	1.00	1.39	
046	OC-14527		OG-1038304							Purchase Order Total		451.14	
046	OC-14527	06/24/16	OG-1038784	11/12/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,BARNES#45457	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1038784	11/12/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,BARNES#454 57	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1038784	11/12/20	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,BARNES#45457	37.0400	1.00	37.04	
046	OC-14527		OG-1038784							Purchase Order Total		297.23	

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046	OC-14527	06/24/16	OG-1038797	11/12/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,WILLIAMS#72337	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1038797	11/12/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,WILLIAMS#7 2337	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1038797	11/12/20	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,WILLIAMS#723 37	37.0400	1.00	37.04	
046	OC-14527		OG-1038797						Purchase Order Total			297.23	
046	OC-14527	06/24/16	OG-1038798	11/12/20	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,BOCHE#89128	37.0400	1.00	37.04	
046	OC-14527	06/24/16	OG-1038798	11/12/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,BOCHE#89128	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1038798	11/12/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,BOCHE#8912 8	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1038798	11/12/20	539581	NORTHWEST RESPIRATORY SVC	430	42	RT VISIT,BOCHE#89128	25.7300	1.00	25.73	
046	OC-14527		OG-1038798						Purchase Order Total			322.96	
046	OC-14527	06/24/16	OG-1038800	11/12/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,CHAMPION#85629	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1038800	11/12/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,CHAMPION#8 5629	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1038800	11/12/20	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,CHAMPION#856 29	37.0400	1.00	37.04	
046	OC-14527		OG-1038800						Purchase Order Total			297.23	
046	OC-14527	06/24/16	OG-1038801	11/12/20	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,KELLOGG#2115 50	37.0400	1.00	37.04	
046	OC-14527	06/24/16	OG-1038801	11/12/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,KELLOGG#211550	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1038801	11/12/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,KELLOGG#21 1550	47.0400	1.00	47.04	
046	OC-14527		OG-1038801						Purchase Order Total			297.23	
046	OC-14527	06/24/16	OG-1038809	11/12/20	539581	NORTHWEST RESPIRATORY SVC	430	42	RT VISIT,BUZBEE#211335	25.7300	1.00	25.73	
046	OC-14527		OG-1038809						Purchase Order Total			25.73	
046	OC-14527	06/24/16	OG-1038839	11/12/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,FERNANDO GRANADO#58475	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1038839	11/12/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,FERNANDOGR ANADO#58475	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1038839	11/12/20	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,FERNANDO GRANADO#58475	37.0400	1.00	37.04	

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046	OC-14527	06/24/16	OG-1038839	11/12/20	539581	NORTHWEST RESPIRATORY SVC	430	42	AUTO S10 PURCHS USED 10/30/20	450.0000	1.00	450.00	
046	OC-14527	06/24/16	OG-1038839	11/12/20	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTER,FERNANDO GRANADO#58475	1.3900	1.00	1.39	
046	OC-14527	06/24/16	OG-1038839	11/12/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMIDIFIER,FERNANDO GRAN#58475	150.0000	1.00	150.00	
046	OC-14527		OG-1038839						Purchase Order Total			898.62	
046	OC-14527	06/24/16	OG-1039930	11/17/20	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,KEOWN#86208	37.0400	1.00	37.04	
046	OC-14527	06/24/16	OG-1039930	11/17/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,KEOWN#86208	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1039930	11/17/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,KEOWN#8620 8	47.0400	1.00	47.04	
046	OC-14527		OG-1039930						Purchase Order Total			297.23	
046	OC-14527	06/24/16	OG-1039931	11/17/20	539581	NORTHWEST RESPIRATORY SVC	430	42	CHINSTRAP,FITZGERAL D#72646	26.4600	1.00	26.46	
046	OC-14527		OG-1039931						Purchase Order Total			26.46	
046	OC-14527	06/24/16	OG-1039947	11/17/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,MUMIN#78609	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1039947	11/17/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,MUMIN#7860 9	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1039947	11/17/20	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,MUMIN#78609	37.0400	1.00	37.04	
046	OC-14527	06/24/16	OG-1039947	11/17/20	539581	NORTHWEST RESPIRATORY SVC	430	42	AUTO S10,MUMIN#78609	450.0000	1.00	450.00	
046	OC-14527	06/24/16	OG-1039947	11/17/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMIDIFIER,MUMIN#78 609	150.0000	1.00	150.00	
046	OC-14527	06/24/16	OG-1039947	11/17/20	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTER,MUMIN#78609	1.3900	1.00	1.39	
046	OC-14527		OG-1039947						Purchase Order Total			898.62	
046	OC-14527	06/24/16	OG-1039950	11/17/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,GARCIA#88303	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1039950	11/17/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,GARCIA#883 03	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1039950	11/17/20	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,GARCIA#88303	37.0400	1.00	37.04	
046	OC-14527	06/24/16	OG-1039950	11/17/20	539581	NORTHWEST RESPIRATORY SVC	430	42	AUTOS10,GARCIA#8830 3	450.0000	1.00	450.00	
046	OC-14527	06/24/16	OG-1039950	11/17/20	539581	NORTHWEST	430	42	HUMIDIFIER,GARCIA#8	150.0000	1.00	150.00	

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						RESPIRATORY SVC			8303				
046	OC-14527	06/24/16	OG-1039950	11/17/20	539581	NORTHWEST	430	42	FILTER,GARCIA#88303	1.3900	1.00	1.39	
						RESPIRATORY SVC							
046	OC-14527		OG-1039950							Purchase Order Total		898.62	
046	OC-14527	06/24/16	OG-1039959	11/17/20	539581	NORTHWEST	430	42	MASK,TORRES#73802	145.5300	1.00	145.53	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1039959	11/17/20	539581	NORTHWEST	430	42	HEADGEAR,TORRES#73802	47.0400	1.00	47.04	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1039959	11/17/20	539581	NORTHWEST	430	42	FILTER,TORRES#73802	1.3900	1.00	1.39	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1039959	11/17/20	539581	NORTHWEST	430	42	TUBING,TORRES#73802	37.0400	1.00	37.04	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1039959	11/17/20	539581	NORTHWEST	430	42	HUMIDIFER,TORRES#73802	19.8500	1.00	19.85	
						RESPIRATORY SVC							
046		06/24/16	OG-1039959	11/17/20	539581	NORTHWEST			GEN-MEDICAL SUPPLIES	1.0000	.01-	.01-	
						RESPIRATORY SVC							
046			OG-1039959							Purchase Order Total		250.84	
046	OC-14527	06/24/16	OG-1041372	11/23/20	539581	NORTHWEST	430	42	MASK PEIRCE 210458	213.1500	1.00	213.15	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1041372	11/23/20	539581	NORTHWEST	430	42	TUBING PEIRCE 210458	37.0400	1.00	37.04	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1041372	11/23/20	539581	NORTHWEST	430	42	HUMID CHMBR PEIRCE 210458	36.7500	1.00	36.75	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1041372	11/23/20	539581	NORTHWEST	430	42	OTHER OXYGEN PRODUCTS	36.7500	1.00	36.75	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1041372	11/23/20	539581	NORTHWEST	430	42	FILTER PEIRCE 210458	1.3900	1.00	1.39	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1041372	11/23/20	539581	NORTHWEST	430	42	HEADGEAR PEIRCE 210458	47.0400	1.00	47.04	
						RESPIRATORY SVC							
046	OC-14527		OG-1041372							Purchase Order Total		372.12	
046	OC-14527	06/24/16	OG-1041564	11/24/20	539581	NORTHWEST	430	42	MASK,FOX#212041	213.1500	1.00	213.15	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1041564	11/24/20	539581	NORTHWEST	430	42	TUBING,FOX#212041	37.0400	1.00	37.04	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1041564	11/24/20	539581	NORTHWEST	430	42	HUMIDIFIER CHAMBER,FOX#212041	36.7500	1.00	36.75	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1041564	11/24/20	539581	NORTHWEST	430	42	FILTER,FOX#212041	1.3900	1.00	1.39	
						RESPIRATORY SVC							
046	OC-14527		OG-1041564							Purchase Order Total		288.33	

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046	OC-14527	06/24/16	OG-1041762	11/25/20	539581	NORTHWEST RESPIRATORY SVC	430	42	FACE CUSHION,OSBY#86161	52.6800	1.00	52.68	
046	OC-14527		OG-1041762						Purchase Order Total			52.68	
046	OC-14527	06/24/16	OG-1041772	11/25/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,CARTER#84847	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1041772	11/25/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,CARTER#848 47	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1041772	11/25/20	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,CARTER#84847	34.0400	1.00	34.04	
046		06/24/16	OG-1041772	11/25/20	539581	NORTHWEST RESPIRATORY SVC			GEN-MEDICAL SUPPLIES	1.0000	3.00	3.00	
046			OG-1041772						Purchase Order Total			297.23	
046	OC-14527	06/24/16	OG-1042526	12/02/20	539581	NORTHWEST RESPIRATORY SVC	430	42	SLEEP STUDY MONTGOMERY 210430	257.2500	1.00	257.25	
046	OC-14527		OG-1042526						Purchase Order Total			257.25	
046	OC-14527	06/24/16	OG-1042889	12/03/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR FOX 212041	47.0400	1.00	47.04	
046	OC-14527		OG-1042889						Purchase Order Total			47.04	
046	OC-14527	06/24/16	OG-1045717	12/15/20	539581	NORTHWEST RESPIRATORY SVC	430	42	NDCS OXYGEN E CYLINDER	14.0000	4.49	62.86	
046	OC-14527		OG-1045717						Purchase Order Total			62.86	
046	OC-14527	06/24/16	OG-1046112	12/16/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK BUCK #210793	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1046112	12/16/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR BUCK #210793	47.0400	1.00	47.04	
046	OC-14527		OG-1046112						Purchase Order Total			260.19	
046	OC-14527	06/24/16	OG-1046117	12/16/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK DOWDING #59207	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1046117	12/16/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR DOWDING #59207	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1046117	12/16/20	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING DOWDING #59207	37.0400	1.00	37.04	
046	OC-14527		OG-1046117						Purchase Order Total			297.23	
046	OC-14527	06/24/16	OG-1046121	12/16/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK BURRIES #82887	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1046121	12/16/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR BURRIES #82887	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1046121	12/16/20	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING BURRIES #82887	37.0400	1.00	37.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									Purchase Order Total			297.23	
046	OC-14527		OG-1046121										
046	OC-14527	06/24/16	OG-1047635	12/23/20	539581	NORTHWEST RESPIRATORY SVC	430	42	PAP-AUTO EWINGER#57513	450.0000	1.00	450.00	
046	OC-14527	06/24/16	OG-1047635	12/23/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMIDIFIER,EWINGER# 87513	150.0000	1.00	150.00	
046	OC-14527	06/24/16	OG-1047635	12/23/20	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,EWINGER#8751 3	37.0400	1.00	37.04	
046	OC-14527	06/24/16	OG-1047635	12/23/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,EWINGER#87513	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1047635	12/23/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,EWINGER#87 513	47.4000	1.00	47.40	
046		06/24/16	OG-1047635	12/23/20	539581	NORTHWEST RESPIRATORY SVC			GEN-MEDICAL SUPPLIES	1.0700	1.00	1.07	
046			OG-1047635						Purchase Order Total			898.66	
046	OC-14527	06/24/16	OG-1047637	12/23/20	539581	NORTHWEST RESPIRATORY SVC	430	42	PAP-CPAP AUTO,NEISS#86280	450.0000	1.00	450.00	
046	OC-14527	06/24/16	OG-1047637	12/23/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMIDIFIER,NEISS#86 280	150.0000	1.00	150.00	
046	OC-14527	06/24/16	OG-1047637	12/23/20	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,NEISS#86280	37.0400	1.00	37.04	
046	OC-14527	06/24/16	OG-1047637	12/23/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,NEISS#86280	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1047637	12/23/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,NEISS#8628 0	47.0400	1.00	47.04	
046	OC-14527		OG-1047637						Purchase Order Total			897.23	
046	OC-14527	06/24/16	OG-1048413	12/30/20	539581	NORTHWEST RESPIRATORY SVC	430	42	NDCS OXYGEN E CYLINDER	2.0000	4.49	8.98	
046	OC-14527	06/24/16	OG-1048413	12/30/20	539581	NORTHWEST RESPIRATORY SVC	430	42	NDCS OXYGEN D CYLINDER	3.0000	4.25	12.75	
046	OC-14527		OG-1048413						Purchase Order Total			21.73	
046	OC-14527	06/24/16	OG-1048512	12/31/20	539581	NORTHWEST RESPIRATORY SVC	430	42	NDCS OXYGEN E CYLINDER	6.0000	4.49	26.94	
046	OC-14527	06/24/16	OG-1048512	12/31/20	539581	NORTHWEST RESPIRATORY SVC	430	42	NDCS OXYGEN D CYLINDER	4.0000	4.25	17.00	
046	OC-14527		OG-1048512						Purchase Order Total			43.94	
046	OC-14529	06/13/16	OG-1029703	10/01/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	640.2900	1.00	640.29	
046	OC-14529		OG-1029703						Purchase Order Total			640.29	
046	OC-14529	06/13/16	OG-1029707	10/01/20	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	321.6500	1.00	321.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
046	OC-14529		OG-1029707							Purchase Order Total		321.65	
046	OC-14529	06/13/16	OG-1029709	10/01/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	321.6500	1.00	321.65	
										Purchase Order Total		321.65	
046	OC-14529	06/13/16	OG-1029846	10/01/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	166.7500	1.00	166.75	
										Purchase Order Total		166.75	
046	OC-14529	06/13/16	OG-1029849	10/01/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	896.8400	1.00	896.84	
										Purchase Order Total		896.84	
046	OC-14529	06/13/16	OG-1029851	10/01/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	704.8300	1.00	704.83	
										Purchase Order Total		704.83	
046	OC-14529	06/13/16	OG-1029852	10/01/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	91.1100	1.00	91.11	
										Purchase Order Total		91.11	
046	OC-14529	06/13/16	OG-1030120	10/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	229.5100	1.00	229.51	
										Purchase Order Total		229.51	
046	OC-14529	06/13/16	OG-1030122	10/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	263.4600	1.00	263.46	
										Purchase Order Total		263.46	
046	OC-14529	06/13/16	OG-1031033	10/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	126.3400	1.00	126.34	
										Purchase Order Total		126.34	
046	OC-14529	06/13/16	OG-1031034	10/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	239.6500	1.00	239.65	
										Purchase Order Total		239.65	
046	OC-14529	06/13/16	OG-1031035	10/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	553.4700	1.00	553.47	
										Purchase Order Total		553.47	
046	OC-14529	06/13/16	OG-1031036	10/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	816.9300	1.00	816.93	
										Purchase Order Total		816.93	
046	OC-14529	06/13/16	OG-1031161	10/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	75.7600	1.00	75.76	
										Purchase Order Total		75.76	
046	OC-14529	06/13/16	OG-1031164	10/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	112.0200	1.00	112.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
046	OC-14529		OG-1031164									Purchase Order Total	112.02
046	OC-14529	06/13/16	OG-1031166	10/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	109.3200	1.00	109.32	
046	OC-14529		OG-1031166									Purchase Order Total	109.32
046	OC-14529	06/13/16	OG-1031167	10/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	312.4600	1.00	312.46	
046	OC-14529		OG-1031167									Purchase Order Total	312.46
046	OC-14529	06/13/16	OG-1031341	10/08/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	321.6500	1.00	321.65	
046	OC-14529		OG-1031341									Purchase Order Total	321.65
046	OC-14529	06/13/16	OG-1031823	10/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	896.8400	1.00	896.84	
046	OC-14529		OG-1031823									Purchase Order Total	896.84
046	OC-14529	06/13/16	OG-1031824	10/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1694.7200	1.00	1,694.72	
046	OC-14529		OG-1031824									Purchase Order Total	1,694.72
046	OC-14529	06/13/16	OG-1031825	10/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	711.9300	1.00	711.93	
046	OC-14529		OG-1031825									Purchase Order Total	711.93
046	OC-14529	06/13/16	OG-1031826	10/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	185.8700	1.00	185.87	
046	OC-14529		OG-1031826									Purchase Order Total	185.87
046	OC-14529	06/13/16	OG-1031827	10/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1695.4300	1.00	1,695.43	
046	OC-14529		OG-1031827									Purchase Order Total	1,695.43
046	OC-14529	06/13/16	OG-1031828	10/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	543.7300	1.00	543.73	
046	OC-14529		OG-1031828									Purchase Order Total	543.73
046	OC-14529	06/13/16	OG-1031829	10/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	758.0500	1.00	758.05	
046	OC-14529		OG-1031829									Purchase Order Total	758.05
046	OC-14529	06/13/16	OG-1031830	10/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	954.9000	1.00	954.90	
046	OC-14529		OG-1031830									Purchase Order Total	954.90
046	OC-14529	06/13/16	OG-1031835	10/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1128.3200	1.00	1,128.32	
046	OC-14529		OG-1031835									Purchase Order Total	1,128.32
046	OC-14529	06/13/16	OG-1031837	10/09/20	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	204.6200	1.00	204.62	

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						COMPANY - O			PRODUCTS				
046	OC-14529		OG-1031837							Purchase Order Total		204.62	
046	OC-14529	06/13/16	OG-1031842	10/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	816.9300	1.00	816.93	
046	OC-14529		OG-1031842							Purchase Order Total		816.93	
046	OC-14529	06/13/16	OG-1032343	10/14/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	352.8600	1.00	352.86	
046	OC-14529		OG-1032343							Purchase Order Total		352.86	
046	OC-14529	06/13/16	OG-1032346	10/14/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	213.1600	1.00	213.16	
046	OC-14529		OG-1032346							Purchase Order Total		213.16	
046	OC-14529	06/13/16	OG-1032705	10/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	131.5900	1.00	131.59	
046	OC-14529		OG-1032705							Purchase Order Total		131.59	
046	OC-14529	06/13/16	OG-1032708	10/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	526.9200	1.00	526.92	
046	OC-14529		OG-1032708							Purchase Order Total		526.92	
046	OC-14529	06/13/16	OG-1032712	10/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1451.8400	1.00	1,451.84	
046	OC-14529		OG-1032712							Purchase Order Total		1,451.84	
046	OC-14529	06/13/16	OG-1032724	10/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1495.8900	1.00	1,495.89	
046	OC-14529		OG-1032724							Purchase Order Total		1,495.89	
046	OC-14529	06/13/16	OG-1032728	10/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	957.2400	1.00	957.24	
046	OC-14529		OG-1032728							Purchase Order Total		957.24	
046	OC-14529	06/13/16	OG-1032730	10/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	163.7900	1.00	163.79	
046	OC-14529		OG-1032730							Purchase Order Total		163.79	
046	OC-14529	06/13/16	OG-1032732	10/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	
046	OC-14529		OG-1032732							Purchase Order Total		459.50	
046	OC-14529	06/13/16	OG-1032769	10/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	283.0300	1.00	283.03	
046	OC-14529		OG-1032769							Purchase Order Total		283.03	
046	OC-14529	06/13/16	OG-1034091	10/22/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	443.3600	1.00	443.36	
046	OC-14529		OG-1034091							Purchase Order Total		443.36	
046	OC-14529	06/13/16	OG-1034093	10/22/20	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	319.7900	1.00	319.79	

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						COMPANY - O			PRODUCTS				
046	OC-14529		OG-1034093									Purchase Order Total	319.79
046	OC-14529	06/13/16	OG-1034187	10/22/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	831.0900	1.00	831.09	
046	OC-14529		OG-1034187									Purchase Order Total	831.09
046	OC-14529	06/13/16	OG-1034189	10/22/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	988.9700	1.00	988.97	
046	OC-14529		OG-1034189									Purchase Order Total	988.97
046	OC-14529	06/13/16	OG-1034191	10/22/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	970.3600	1.00	970.36	
046	OC-14529		OG-1034191									Purchase Order Total	970.36
046	OC-14529	06/13/16	OG-1034192	10/22/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	167.8300	1.00	167.83	
046	OC-14529		OG-1034192									Purchase Order Total	167.83
046	OC-14529	06/13/16	OG-1034193	10/22/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	315.6600	1.00	315.66	
046	OC-14529		OG-1034193									Purchase Order Total	315.66
046	OC-14529	06/13/16	OG-1034214	10/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	151.5100	1.00	151.51	
046	OC-14529		OG-1034214									Purchase Order Total	151.51
046	OC-14529	06/13/16	OG-1034225	10/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	382.6900	1.00	382.69	
046	OC-14529		OG-1034225									Purchase Order Total	382.69
046	OC-14529	06/13/16	OG-1034233	10/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	273.6700	1.00	273.67	
046	OC-14529		OG-1034233									Purchase Order Total	273.67
046	OC-14529	06/13/16	OG-1034525	10/26/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1587.7900	1.00	1,587.79	
046	OC-14529		OG-1034525									Purchase Order Total	1,587.79
046	OC-14529	06/13/16	OG-1034527	10/26/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1461.6700	1.00	1,461.67	
046	OC-14529		OG-1034527									Purchase Order Total	1,461.67
046	OC-14529	06/13/16	OG-1034531	10/26/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1414.2000	1.00	1,414.20	
046	OC-14529		OG-1034531									Purchase Order Total	1,414.20
046	OC-14529	06/13/16	OG-1034532	10/26/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	
046	OC-14529		OG-1034532									Purchase Order Total	459.50
046	OC-14529	06/13/16	OG-1034609	10/26/20	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	694.4400	1.00	694.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
046	OC-14529		OG-1034609							Purchase Order Total		694.44	
046	OC-14529	06/13/16	OG-1036103	11/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	551.4000	1.00	551.40	
046	OC-14529		OG-1036103							Purchase Order Total		551.40	
046	OC-14529	06/13/16	OG-1036151	11/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	176.0200	1.00	176.02	
046	OC-14529	06/13/16	OG-1036151	11/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.0600	1.00	36.06	
046	OC-14529		OG-1036151							Purchase Order Total		212.08	
046	OC-14529	06/13/16	OG-1036218	11/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	150.4800	1.00	150.48	
046	OC-14529	06/13/16	OG-1036218	11/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.0600	1.00	36.06	
046	OC-14529		OG-1036218							Purchase Order Total		186.54	
046	OC-14529	06/13/16	OG-1036222	11/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	174.6700	1.00	174.67	
046	OC-14529		OG-1036222							Purchase Order Total		174.67	
046	OC-14529	06/13/16	OG-1036230	11/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	162.1100	1.00	162.11	
046	OC-14529		OG-1036230							Purchase Order Total		162.11	
046	OC-14529	06/13/16	OG-1036239	11/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	163.3900	1.00	163.39	
046	OC-14529	06/13/16	OG-1036239	11/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.0600	1.00	36.06	
046	OC-14529		OG-1036239							Purchase Order Total		199.45	
046	OC-14529	06/13/16	OG-1036244	11/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	147.0400	1.00	147.04	
046	OC-14529	06/13/16	OG-1036244	11/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.0600	1.00	36.06	
046	OC-14529		OG-1036244							Purchase Order Total		183.10	
046	OC-14529	06/13/16	OG-1036246	11/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	91.1100	1.00	91.11	
046	OC-14529		OG-1036246							Purchase Order Total		91.11	
046	OC-14529	06/13/16	OG-1036248	11/02/20	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	144.2200	1.00	144.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
046	OC-14529		OG-1036248							Purchase Order Total		144.22	
046	OC-14529	06/13/16	OG-1036251	11/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	91.1100	1.00	91.11	
046	OC-14529		OG-1036251							Purchase Order Total		91.11	
046	OC-14529	06/13/16	OG-1036253	11/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	367.6000	1.00	367.60	
046	OC-14529		OG-1036253							Purchase Order Total		367.60	
046	OC-14529	06/13/16	OG-1036261	11/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1029.6100	1.00	1,029.61	
046	OC-14529		OG-1036261							Purchase Order Total		1,029.61	
046	OC-14529	06/13/16	OG-1036277	11/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	831.2400	1.00	831.24	
046	OC-14529	06/13/16	OG-1036277	11/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	156.5600	1.00	156.56	
046	OC-14529		OG-1036277							Purchase Order Total		987.80	
046	OC-14529	06/13/16	OG-1036279	11/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	789.0000	1.00	789.00	
046	OC-14529		OG-1036279							Purchase Order Total		789.00	
046	OC-14529	06/13/16	OG-1036280	11/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	919.0000	1.00	919.00	
046	OC-14529	06/13/16	OG-1036280	11/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	136.9900	1.00	136.99	
046	OC-14529		OG-1036280							Purchase Order Total		1,055.99	
046	OC-14529	06/13/16	OG-1036281	11/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1483.4700	1.00	1,483.47	
046	OC-14529		OG-1036281							Purchase Order Total		1,483.47	
046	OC-14529	06/13/16	OG-1036285	11/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1708.2500	1.00	1,708.25	
046	OC-14529		OG-1036285							Purchase Order Total		1,708.25	
046	OC-14529	06/13/16	OG-1036286	11/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1798.1500	1.00	1,798.15	
046	OC-14529		OG-1036286							Purchase Order Total		1,798.15	
046	OC-14529	06/13/16	OG-1036289	11/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	892.6900	1.00	892.69	
046	OC-14529		OG-1036289							Purchase Order Total		892.69	
046	OC-14529	06/13/16	OG-1036584	11/03/20	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1360.6600	1.00	1,360.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1036584			COMPANY - O			PRODUCTS				
046	OC-14529		OG-1036584							Purchase Order Total		1,360.66	
046	OC-14529	06/13/16	OG-1036586	11/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	820.7000	1.00	820.70	
046	OC-14529		OG-1036586							Purchase Order Total		820.70	
046	OC-14529	06/13/16	OG-1036588	11/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1210.2600	1.00	1,210.26	
046	OC-14529		OG-1036588							Purchase Order Total		1,210.26	
046	OC-14529	06/13/16	OG-1036591	11/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	660.3100	1.00	660.31	
046	OC-14529	06/13/16	OG-1036591	11/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1297.3000	1.00	1,297.30	
046		06/13/16	OG-1036591	11/03/20	500106	HILAND DAIRY FOODS COMPANY - O			FOOD SERVICE - STAPLES	1.0000	1,031.77-	1,031.77-	
046			OG-1036591							Purchase Order Total		925.84	
046	OC-14529	06/13/16	OG-1036641	11/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	82.6700	1.00	82.67	
046	OC-14529		OG-1036641							Purchase Order Total		82.67	
046	OC-14529	06/13/16	OG-1036645	11/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	816.9300	1.00	816.93	
046	OC-14529		OG-1036645							Purchase Order Total		816.93	
046	OC-14529	06/13/16	OG-1037507	11/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1681.0000	1.00	1,681.00	
046	OC-14529		OG-1037507							Purchase Order Total		1,681.00	
046	OC-14529	06/13/16	OG-1037508	11/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1581.4300	1.00	1,581.43	
046	OC-14529		OG-1037508							Purchase Order Total		1,581.43	
046	OC-14529	06/13/16	OG-1037957	11/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	577.4200	1.00	577.42	
046	OC-14529		OG-1037957							Purchase Order Total		577.42	
046	OC-14529	06/13/16	OG-1037960	11/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	958.3400	1.00	958.34	
046	OC-14529		OG-1037960							Purchase Order Total		958.34	
046	OC-14529	06/13/16	OG-1037995	11/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1512.4800	1.00	1,512.48	
046	OC-14529		OG-1037995							Purchase Order Total		1,512.48	
046	OC-14529	06/13/16	OG-1037996	11/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1360.6600	1.00	1,360.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529		OG-1037996							Purchase Order Total		1,360.66	
046	OC-14529	06/13/16	OG-1038053	11/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1824.7000	1.00	1,824.70	
046	OC-14529		OG-1038053							Purchase Order Total		1,824.70	
046	OC-14529	06/13/16	OG-1038054	11/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1798.1500	1.00	1,798.15	
046	OC-14529		OG-1038054							Purchase Order Total		1,798.15	
046	OC-14529	06/13/16	OG-1038056	11/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	281.8400	1.00	281.84	
046	OC-14529		OG-1038056							Purchase Order Total		281.84	
046	OC-14529	06/13/16	OG-1038059	11/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	
046	OC-14529		OG-1038059							Purchase Order Total		459.50	
046	OC-14529	06/13/16	OG-1038061	11/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	870.0400	1.00	870.04	
046	OC-14529		OG-1038061							Purchase Order Total		870.04	
046	OC-14529	06/13/16	OG-1038062	11/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	172.2900	1.00	172.29	
046	OC-14529	06/13/16	OG-1038062	11/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.0600	1.00	36.06	
046	OC-14529		OG-1038062							Purchase Order Total		208.35	
046	OC-14529	06/13/16	OG-1038065	11/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1652.8000	1.00	1,652.80	
046	OC-14529		OG-1038065							Purchase Order Total		1,652.80	
046	OC-14529	06/13/16	OG-1038066	11/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	
046	OC-14529		OG-1038066							Purchase Order Total		459.50	
046	OC-14529	06/13/16	OG-1038104	11/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	339.3600	1.00	339.36	
046	OC-14529		OG-1038104							Purchase Order Total		339.36	
046	OC-14529	06/13/16	OG-1038107	11/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	273.6700	1.00	273.67	
046	OC-14529		OG-1038107							Purchase Order Total		273.67	
046	OC-14529	06/13/16	OG-1038159	11/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	816.9300	1.00	816.93	
046	OC-14529		OG-1038159							Purchase Order Total		816.93	
046	OC-14529	06/13/16	OG-1038161	11/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	778.1400	1.00	778.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529		OG-1038161							Purchase Order Total		778.14	
046	OC-14529	06/13/16	OG-1038163	11/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	778.1400	1.00	778.14	
046	OC-14529		OG-1038163							Purchase Order Total		778.14	
046	OC-14529	06/13/16	OG-1038166	11/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	
046	OC-14529		OG-1038166							Purchase Order Total		459.50	
046	OC-14529	06/13/16	OG-1038254	11/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	339.3600	1.00	339.36	
046	OC-14529		OG-1038254							Purchase Order Total		339.36	
046	OC-14529	06/13/16	OG-1038258	11/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	943.1900	1.00	943.19	
046	OC-14529		OG-1038258							Purchase Order Total		943.19	
046	OC-14529	06/13/16	OG-1039483	11/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1360.6600	1.00	1,360.66	
046	OC-14529		OG-1039483							Purchase Order Total		1,360.66	
046	OC-14529	06/13/16	OG-1039540	11/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	870.0400	1.00	870.04	
046	OC-14529		OG-1039540							Purchase Order Total		870.04	
046	OC-14529	06/13/16	OG-1039556	11/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	127.5500	1.00	127.55	
046	OC-14529		OG-1039556							Purchase Order Total		127.55	
046	OC-14529	06/13/16	OG-1039562	11/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1140.0100	1.00	1,140.01	
046	OC-14529		OG-1039562							Purchase Order Total		1,140.01	
046	OC-14529	06/13/16	OG-1039563	11/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	710.7200	1.00	710.72	
046	OC-14529		OG-1039563							Purchase Order Total		710.72	
046	OC-14529	06/13/16	OG-1039564	11/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	137.8600	1.00	137.86	
046	OC-14529	06/13/16	OG-1039564	11/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	18.0300	1.00	18.03	
046		06/13/16	OG-1039564	11/16/20	500106	HILAND DAIRY FOODS COMPANY - O			FOOD SERVICE - STAPLES	1.0000	.01-	.01-	
046			OG-1039564							Purchase Order Total		155.88	
046	OC-14529	06/13/16	OG-1039566	11/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	352.0000	1.00	352.00	
046	OC-14529		OG-1039566							Purchase Order Total		352.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-1039568	11/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	820.7000	1.00	820.70	
046	OC-14529		OG-1039568							Purchase Order Total		820.70	
046	OC-14529	06/13/16	OG-1039602	11/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	849.7000	1.00	849.70	
046	OC-14529		OG-1039602							Purchase Order Total		849.70	
046	OC-14529	06/13/16	OG-1039607	11/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	101.0100	1.00	101.01	
046	OC-14529		OG-1039607							Purchase Order Total		101.01	
046	OC-14529	06/13/16	OG-1039608	11/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	204.6200	1.00	204.62	
046	OC-14529		OG-1039608							Purchase Order Total		204.62	
046	OC-14529	06/13/16	OG-1039610	11/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	166.7500	1.00	166.75	
046	OC-14529		OG-1039610							Purchase Order Total		166.75	
046	OC-14529	06/13/16	OG-1040621	11/19/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	147.1200	1.00	147.12	
046	OC-14529		OG-1040621							Purchase Order Total		147.12	
046	OC-14529	06/13/16	OG-1040623	11/19/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	205.1200	1.00	205.12	
046	OC-14529		OG-1040623							Purchase Order Total		205.12	
046	OC-14529	06/13/16	OG-1040624	11/19/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	127.5500	1.00	127.55	
046	OC-14529		OG-1040624							Purchase Order Total		127.55	
046	OC-14529	06/13/16	OG-1040641	11/19/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	127.5500	1.00	127.55	
046	OC-14529		OG-1040641							Purchase Order Total		127.55	
046	OC-14529	06/13/16	OG-1040687	11/19/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	551.4000	1.00	551.40	
046	OC-14529		OG-1040687							Purchase Order Total		551.40	
046	OC-14529	06/13/16	OG-1040689	11/19/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	412.5600	1.00	412.56	
046	OC-14529		OG-1040689							Purchase Order Total		412.56	
046	OC-14529	06/13/16	OG-1040690	11/19/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	384.0600	1.00	384.06	
046	OC-14529		OG-1040690							Purchase Order Total		384.06	
046	OC-14529	06/13/16	OG-1040691	11/19/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	272.7300	1.00	272.73	
046	OC-14529	06/13/16	OG-1040691	11/19/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	18.0300	1.00	18.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
046	OC-14529		OG-1040691							Purchase Order Total		290.76	
046	OC-14529	06/13/16	OG-1040692	11/19/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	577.4200	1.00	577.42	
046	OC-14529		OG-1040692							Purchase Order Total		577.42	
046	OC-14529	06/13/16	OG-1040693	11/19/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	303.0300	1.00	303.03	
046	OC-14529		OG-1040693							Purchase Order Total		303.03	
046	OC-14529	06/13/16	OG-1041122	11/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1538.4900	1.00	1,538.49	
046	OC-14529		OG-1041122							Purchase Order Total		1,538.49	
046	OC-14529	06/13/16	OG-1041124	11/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1640.9000	1.00	1,640.90	
046	OC-14529		OG-1041124							Purchase Order Total		1,640.90	
046	OC-14529	06/13/16	OG-1041125	11/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1539.8900	1.00	1,539.89	
046	OC-14529		OG-1041125							Purchase Order Total		1,539.89	
046	OC-14529	06/13/16	OG-1041129	11/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1394.0700	1.00	1,394.07	
046	OC-14529		OG-1041129							Purchase Order Total		1,394.07	
046	OC-14529	06/13/16	OG-1041130	11/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	113.6400	1.00	113.64	
046	OC-14529		OG-1041130							Purchase Order Total		113.64	
046	OC-14529	06/13/16	OG-1041132	11/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	55.7400	1.00	55.74	
046	OC-14529		OG-1041132							Purchase Order Total		55.74	
046	OC-14529	06/13/16	OG-1041134	11/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	43.9300-	1.00	43.93-	
046	OC-14529		OG-1041134							Purchase Order Total		43.93-	
046	OC-14529	06/13/16	OG-1041137	11/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	220.5600	1.00	220.56	
046	OC-14529		OG-1041137							Purchase Order Total		220.56	
046	OC-14529	06/13/16	OG-1041140	11/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1000.7300	1.00	1,000.73	
046	OC-14529		OG-1041140							Purchase Order Total		1,000.73	
046	OC-14529	06/13/16	OG-1041868	11/25/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	183.8000	1.00	183.80	
046	OC-14529		OG-1041868							Purchase Order Total		183.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-1041869	11/25/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1051.2300	1.00	1,051.23	
046	OC-14529		OG-1041869							Purchase Order Total		1,051.23	
046	OC-14529	06/13/16	OG-1041874	11/25/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	300.2200	1.00	300.22	
046	OC-14529		OG-1041874							Purchase Order Total		300.22	
046	OC-14529	06/13/16	OG-1042985	12/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	367.6000	1.00	367.60	
046	OC-14529		OG-1042985							Purchase Order Total		367.60	
046	OC-14529	06/13/16	OG-1042987	12/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1439.6500	1.00	1,439.65	
046	OC-14529		OG-1042987							Purchase Order Total		1,439.65	
046	OC-14529	06/13/16	OG-1042989	12/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1617.7700	1.00	1,617.77	
046	OC-14529		OG-1042989							Purchase Order Total		1,617.77	
046	OC-14529	06/13/16	OG-1042991	12/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	183.8000	1.00	183.80	
046	OC-14529		OG-1042991							Purchase Order Total		183.80	
046	OC-14529	06/13/16	OG-1042992	12/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1824.7000	1.00	1,824.70	
046	OC-14529		OG-1042992							Purchase Order Total		1,824.70	
046	OC-14529	06/13/16	OG-1043124	12/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	276.0500	1.00	276.05	
046	OC-14529		OG-1043124							Purchase Order Total		276.05	
046	OC-14529	06/13/16	OG-1043126	12/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	551.4000	1.00	551.40	
046	OC-14529		OG-1043126							Purchase Order Total		551.40	
046	OC-14529	06/13/16	OG-1043129	12/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	710.7200	1.00	710.72	
046	OC-14529		OG-1043129							Purchase Order Total		710.72	
046	OC-14529	06/13/16	OG-1043131	12/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	551.4000	1.00	551.40	
046	OC-14529		OG-1043131							Purchase Order Total		551.40	
046	OC-14529	06/13/16	OG-1043132	12/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	710.7200	1.00	710.72	
046	OC-14529		OG-1043132							Purchase Order Total		710.72	
046	OC-14529	06/13/16	OG-1043133	12/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	551.4000	1.00	551.40	
046	OC-14529		OG-1043133							Purchase Order Total		551.40	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-1043134	12/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	870.0400	1.00	870.04	
046	OC-14529		OG-1043134							Purchase Order Total		870.04	
046	OC-14529	06/13/16	OG-1043135	12/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	367.6000	1.00	367.60	
046	OC-14529		OG-1043135							Purchase Order Total		367.60	
046	OC-14529	06/13/16	OG-1043137	12/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	189.3900	1.00	189.39	
046	OC-14529		OG-1043137							Purchase Order Total		189.39	
046	OC-14529	06/13/16	OG-1043140	12/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	319.5600	1.00	319.56	
046	OC-14529		OG-1043140							Purchase Order Total		319.56	
046	OC-14529	06/13/16	OG-1043142	12/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	526.9200	1.00	526.92	
046	OC-14529		OG-1043142							Purchase Order Total		526.92	
046	OC-14529	06/13/16	OG-1043145	12/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1447.3000	1.00	1,447.30	
046	OC-14529		OG-1043145							Purchase Order Total		1,447.30	
046	OC-14529	06/13/16	OG-1043146	12/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1108.7200	1.00	1,108.72	
046	OC-14529		OG-1043146							Purchase Order Total		1,108.72	
046	OC-14529	06/13/16	OG-1043147	12/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1360.6600	1.00	1,360.66	
046	OC-14529		OG-1043147							Purchase Order Total		1,360.66	
046	OC-14529	06/13/16	OG-1043148	12/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1307.5500	1.00	1,307.55	
046	OC-14529		OG-1043148							Purchase Order Total		1,307.55	
046	OC-14529	06/13/16	OG-1043149	12/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1447.3000	1.00	1,447.30	
046	OC-14529		OG-1043149							Purchase Order Total		1,447.30	
046	OC-14529	06/13/16	OG-1044489	12/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	88.0700	1.00	88.07	
046	OC-14529		OG-1044489							Purchase Order Total		88.07	
046	OC-14529	06/13/16	OG-1044491	12/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	48.9300	1.00	48.93	
046	OC-14529		OG-1044491							Purchase Order Total		48.93	
046	OC-14529	06/13/16	OG-1044492	12/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	294.0800	1.00	294.08	
046	OC-14529		OG-1044492							Purchase Order Total		294.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-1044493	12/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	294.0800	1.00	294.08	
046	OC-14529	06/13/16	OG-1044493	12/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	224.2000	1.00	224.20	
046	OC-14529		OG-1044493							Purchase Order Total		518.28	
046	OC-14529	06/13/16	OG-1044495	12/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	551.4000	1.00	551.40	
046	OC-14529		OG-1044495							Purchase Order Total		551.40	
046	OC-14529	06/13/16	OG-1044496	12/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	857.8000	1.00	857.80	
046	OC-14529		OG-1044496							Purchase Order Total		857.80	
046	OC-14529	06/13/16	OG-1044498	12/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	36.7600	1.00	36.76	
046	OC-14529		OG-1044498							Purchase Order Total		36.76	
046	OC-14529	06/13/16	OG-1044499	12/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1023.1000	1.00	1,023.10	
046	OC-14529		OG-1044499							Purchase Order Total		1,023.10	
046	OC-14529	06/13/16	OG-1044500	12/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	843.7300	1.00	843.73	
046	OC-14529		OG-1044500							Purchase Order Total		843.73	
046	OC-14529	06/13/16	OG-1044502	12/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	886.8200	1.00	886.82	
046	OC-14529		OG-1044502							Purchase Order Total		886.82	
046	OC-14529	06/13/16	OG-1044506	12/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	823.6900	1.00	823.69	
046	OC-14529		OG-1044506							Purchase Order Total		823.69	
046	OC-14529	06/13/16	OG-1044508	12/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	959.9700	1.00	959.97	
046	OC-14529		OG-1044508							Purchase Order Total		959.97	
046	OC-14529	06/13/16	OG-1044509	12/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1640.1700	1.00	1,640.17	
046	OC-14529		OG-1044509							Purchase Order Total		1,640.17	
046	OC-14529	06/13/16	OG-1044521	12/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1861.4600	1.00	1,861.46	
046	OC-14529		OG-1044521							Purchase Order Total		1,861.46	
046	OC-14529	06/13/16	OG-1044526	12/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	236.9100	1.00	236.91	
046	OC-14529		OG-1044526							Purchase Order Total		236.91	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-1044650	12/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	183.8000	1.00	183.80	
046	OC-14529		OG-1044650							Purchase Order Total		183.80	
046	OC-14529	06/13/16	OG-1044654	12/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1360.6600	1.00	1,360.66	
046	OC-14529		OG-1044654							Purchase Order Total		1,360.66	
046	OC-14529	06/13/16	OG-1044656	12/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1360.6600	1.00	1,360.66	
046	OC-14529		OG-1044656							Purchase Order Total		1,360.66	
046	OC-14529	06/13/16	OG-1044660	12/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	110.6800	1.00	110.68	
046	OC-14529		OG-1044660							Purchase Order Total		110.68	
046	OC-14529	06/13/16	OG-1044666	12/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	91.1100	1.00	91.11	
046	OC-14529		OG-1044666							Purchase Order Total		91.11	
046	OC-14529	06/13/16	OG-1044667	12/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	97.8500	1.00	97.85	
046	OC-14529		OG-1044667							Purchase Order Total		97.85	
046	OC-14529	06/13/16	OG-1044668	12/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1297.4300	1.00	1,297.43	
046	OC-14529		OG-1044668							Purchase Order Total		1,297.43	
046	OC-14529	06/13/16	OG-1044694	12/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	412.8800	1.00	412.88	
046	OC-14529		OG-1044694							Purchase Order Total		412.88	
046	OC-14529	06/13/16	OG-1044730	12/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	268.8900	1.00	268.89	
046	OC-14529		OG-1044730							Purchase Order Total		268.89	
046	OC-14529	06/13/16	OG-1044739	12/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	149.4600	1.00	149.46	
046	OC-14529	06/13/16	OG-1044739	12/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	242.5100	1.00	242.51	
046	OC-14529	06/13/16	OG-1044739	12/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	55.7400	1.00	55.74	
046	OC-14529		OG-1044739							Purchase Order Total		447.71	
046	OC-14529	06/13/16	OG-1044745	12/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	91.9000	1.00	91.90	
046	OC-14529	06/13/16	OG-1044745	12/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	37.1600	1.00	37.16	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
										Purchase Order Total		129.06	
046	OC-14529	06/13/16	OG-1044750	12/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	187.3000	1.00	187.30	
046	OC-14529	06/13/16	OG-1044750	12/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.3200	1.00	74.32	
										Purchase Order Total		261.62	
046	OC-14529	06/13/16	OG-1044752	12/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	473.8100	1.00	473.81	
046	OC-14529	06/13/16	OG-1044752	12/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	164.1400	1.00	164.14	
										Purchase Order Total		473.81	
046	OC-14529	06/13/16	OG-1044770	12/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	79.1500	1.00	79.15	
046	OC-14529	06/13/16	OG-1044770	12/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.4600	1.00	149.46	
										Purchase Order Total		243.29	
046	OC-14529	06/13/16	OG-1045174	12/11/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	108.1700	1.00	108.17	
046	OC-14529	06/13/16	OG-1045174	12/11/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	175.7300	1.00	175.73	
										Purchase Order Total		257.63	
046	OC-14529	06/13/16	OG-1046100	12/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	54.0900	1.00	54.09	
046	OC-14529	06/13/16	OG-1046100	12/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	661.1800	1.00	661.18	
										Purchase Order Total		229.82	
046	OC-14529	06/13/16	OG-1046142	12/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1961.0500	1.00	1,961.05	
046	OC-14529	06/13/16	OG-1046142	12/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	459.6000	1.00	459.60	
										Purchase Order Total		1,961.05	
046	OC-14529	06/13/16	OG-1046150	12/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	.10-	.10-	
046	OC-14529	06/13/16	OG-1046150	12/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD SERVICE - STAPLES				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1046150							Purchase Order Total		459.50	
046	OC-14529	06/13/16	OG-1046153	12/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	
046	OC-14529		OG-1046153							Purchase Order Total		459.50	
046	OC-14529	06/13/16	OG-1046157	12/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	
046	OC-14529		OG-1046157							Purchase Order Total		459.50	
046	OC-14529	06/13/16	OG-1046162	12/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	204.5200	1.00	204.52	
046		06/13/16	OG-1046162	12/16/20	500106	HILAND DAIRY FOODS COMPANY - O			FOOD SERVICE - STAPLES	1.0000	.10	.10	
046			OG-1046162							Purchase Order Total		204.62	
046	OC-14529	06/13/16	OG-1046163	12/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	204.6200	1.00	204.62	
046	OC-14529		OG-1046163							Purchase Order Total		204.62	
046	OC-14529	06/13/16	OG-1046723	12/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	300.2200	1.00	300.22	
046	OC-14529		OG-1046723							Purchase Order Total		300.22	
046	OC-14529	06/13/16	OG-1046863	12/18/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	802.6200	1.00	802.62	
046	OC-14529		OG-1046863							Purchase Order Total		802.62	
046	OC-14529	06/13/16	OG-1046864	12/18/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	744.9700	1.00	744.97	
046	OC-14529		OG-1046864							Purchase Order Total		744.97	
046	OC-14529	06/13/16	OG-1046866	12/18/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	551.4000	1.00	551.40	
046	OC-14529		OG-1046866							Purchase Order Total		551.40	
046	OC-14529	06/13/16	OG-1046867	12/18/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	735.2000	1.00	735.20	
046	OC-14529		OG-1046867							Purchase Order Total		735.20	
046	OC-14529	06/13/16	OG-1046868	12/18/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	735.2000	1.00	735.20	
046	OC-14529		OG-1046868							Purchase Order Total		735.20	
046	OC-14529	06/13/16	OG-1047853	12/28/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	110.6800	1.00	110.68	
046	OC-14529		OG-1047853							Purchase Order Total		110.68	
046	OC-14529	06/13/16	OG-1048272	12/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1000.7300	1.00	1,000.73	
046	OC-14529		OG-1048272							Purchase Order Total		1,000.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-1048275	12/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	275.7000	1.00	275.70	
046	OC-14529		OG-1048275							Purchase Order Total		275.70	
046	OC-14529	06/13/16	OG-1048314	12/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	222.9500	1.00	222.95	
046	OC-14529	06/13/16	OG-1048314	12/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	72.1100	1.00	72.11	
046		06/13/16	OG-1048314	12/29/20	500106	HILAND DAIRY FOODS COMPANY - O			FOOD SERVICE - STAPLES	1.0000	.01-	.01-	
046			OG-1048314							Purchase Order Total		295.05	
046	OC-14529	06/13/16	OG-1048317	12/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	551.4000	1.00	551.40	
046	OC-14529		OG-1048317							Purchase Order Total		551.40	
046	OC-14529	06/13/16	OG-1048318	12/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	480.9700	1.00	480.97	
046	OC-14529		OG-1048318							Purchase Order Total		480.97	
046	OC-14529	06/13/16	OG-1048320	12/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	341.5000	1.00	341.50	
046	OC-14529		OG-1048320							Purchase Order Total		341.50	
046	OC-14529	06/13/16	OG-1048321	12/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	91.1100	1.00	91.11	
046	OC-14529		OG-1048321							Purchase Order Total		91.11	
046	OC-14529	06/13/16	OG-1048323	12/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	211.2000	1.00	211.20	
046	OC-14529		OG-1048323							Purchase Order Total		211.20	
046	OC-14529	06/13/16	OG-1048324	12/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	121.8100	1.00	121.81	
046	OC-14529		OG-1048324							Purchase Order Total		121.81	
046	OC-14530	06/13/16	OG-1030116	10/02/20	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	76.5300	1.00	76.53	SW
046	OC-14530		OG-1030116							Purchase Order Total		76.53	
046	OC-14530	06/13/16	OG-1032339	10/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	59.0600	1.00	59.06	SW
046	OC-14530		OG-1032339							Purchase Order Total		59.06	
046	OC-14530	06/13/16	OG-1033382	10/20/20	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	59.0600	1.00	59.06	SW
046	OC-14530		OG-1033382							Purchase Order Total		59.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14530	06/13/16	OG-1038176	11/10/20	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	59.0600	1.00	59.06	SW
046	OC-14530		OG-1038176							Purchase Order Total		59.06	
046	OC-14530	06/13/16	OG-1040699	11/19/20	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	41.5800	1.00	41.58	SW
046	OC-14530		OG-1040699							Purchase Order Total		41.58	
046	OC-14530	06/13/16	OG-1041858	11/25/20	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	76.5300	1.00	76.53	SW
046	OC-14530		OG-1041858							Purchase Order Total		76.53	
046	OC-14530	06/13/16	OG-1044581	12/09/20	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	41.5800	1.00	41.58	SW
046	OC-14530		OG-1044581							Purchase Order Total		41.58	
046	OC-14530	06/13/16	OG-1048263	12/29/20	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	76.5300	1.00	76.53	SW
046	OC-14530		OG-1048263							Purchase Order Total		76.53	
046	OC-14534	06/23/16	OG-1040880	11/20/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	PUBLIC SAFETY COMMUNICATION	547.5000	1.00	547.50	
046	OC-14534	06/23/16	OG-1040880	11/20/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	PUBLIC SAFETY COMMUNICATION	478.9000	1.00	478.90	
046	OC-14534		OG-1040880							Purchase Order Total		1,026.40	
046	OC-14552	07/15/16	OG-1029830	10/01/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	305.2400	1.00	305.24	
046	OC-14552	07/15/16	OG-1029830	10/01/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	770.3700	1.00	770.37	
046	OC-14552		OG-1029830							Purchase Order Total		1,075.61	
046	OC-14552	07/15/16	OG-1029837	10/01/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2541.3000	1.00	2,541.30	
046	OC-14552	07/15/16	OG-1029837	10/01/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	969.1000	1.00	969.10	
046	OC-14552		OG-1029837							Purchase Order Total		3,510.40	
046	OC-14552	07/15/16	OG-1029840	10/01/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	642.9500	1.00	642.95	
046	OC-14552	07/15/16	OG-1029840	10/01/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	31.4200	1.00	31.42	
046		07/15/16	OG-1029840	10/01/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	.05	.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1029840							Purchase Order Total		674.42	
046	OC-14552	07/15/16	OG-1029842	10/01/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	656.3000	1.00	656.30	
046	OC-14552	07/15/16	OG-1029842	10/01/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	97.2400	1.00	97.24	
046	OC-14552		OG-1029842							Purchase Order Total		753.54	
046	OC-14552	07/15/16	OG-1029843	10/01/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	355.0900	1.00	355.09	
046	OC-14552	07/15/16	OG-1029843	10/01/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	69.7800	1.00	69.78	
046	OC-14552		OG-1029843							Purchase Order Total		424.87	
046	OC-14552	07/15/16	OG-1029934	10/02/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	301.5000	1.00	301.50	
046	OC-14552		OG-1029934							Purchase Order Total		301.50	
046	OC-14552	07/15/16	OG-1029937	10/02/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	40.2000	1.00	40.20	
046	OC-14552		OG-1029937							Purchase Order Total		40.20	
046	OC-14552	07/15/16	OG-1029942	10/02/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	40.2000	1.00	40.20	
046	OC-14552		OG-1029942							Purchase Order Total		40.20	
046	OC-14552	07/15/16	OG-1030423	10/05/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	160.8000	1.00	160.80	
046	OC-14552		OG-1030423							Purchase Order Total		160.80	
046	OC-14552	07/15/16	OG-1030428	10/05/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	160.8000	1.00	160.80	
046	OC-14552		OG-1030428							Purchase Order Total		160.80	
046	OC-14552	07/15/16	OG-1030975	10/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	103.5000	1.00	103.50	
046	OC-14552		OG-1030975							Purchase Order Total		103.50	
046	OC-14552	07/15/16	OG-1030979	10/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	20.7000	1.00	20.70	
046	OC-14552		OG-1030979							Purchase Order Total		20.70	
046	OC-14552	07/15/16	OG-1031024	10/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1104.3600	1.00	1,104.36	
046	OC-14552	07/15/16	OG-1031024	10/06/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	23.6300	1.00	23.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-1031024							Purchase Order Total		1,127.99	
046	OC-14552	07/15/16	OG-1031025	10/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	463.2600	1.00	463.26	
046	OC-14552		OG-1031025							Purchase Order Total		463.26	
046	OC-14552	07/15/16	OG-1031026	10/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	821.5200	1.00	821.52	
046	OC-14552		OG-1031026							Purchase Order Total		821.52	
046	OC-14552	07/15/16	OG-1031027	10/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	631.7000	1.00	631.70	
046	OC-14552	07/15/16	OG-1031027	10/06/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1008.2400	1.00	1,008.24	
046	OC-14552		OG-1031027							Purchase Order Total		1,639.94	
046	OC-14552	07/15/16	OG-1031028	10/06/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	131.8400	1.00	131.84	
046	OC-14552		OG-1031028							Purchase Order Total		131.84	
046	OC-14552	07/15/16	OG-1031029	10/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	796.3500	1.00	796.35	
046	OC-14552	07/15/16	OG-1031029	10/06/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	69.3600	1.00	69.36	
046	OC-14552		OG-1031029							Purchase Order Total		865.71	
046	OC-14552	07/15/16	OG-1031030	10/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1112.0700	1.00	1,112.07	
046	OC-14552	07/15/16	OG-1031030	10/06/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	466.2400	1.00	466.24	
046	OC-14552		OG-1031030							Purchase Order Total		1,578.31	
046	OC-14552	07/15/16	OG-1031186	10/07/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	58.6900	1.00	58.69	
046	OC-14552		OG-1031186							Purchase Order Total		58.69	
046	OC-14552	07/15/16	OG-1031190	10/07/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	267.2500	1.00	267.25	
046	OC-14552	07/15/16	OG-1031190	10/07/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	158.5000	1.00	158.50	
046	OC-14552		OG-1031190							Purchase Order Total		425.75	
046	OC-14552	07/15/16	OG-1031191	10/07/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	62.3400	1.00	62.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14552		OG-1031191							Purchase Order Total		62.34	
046	OC-14552	07/15/16	OG-1031196	10/07/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1248.7000	1.00	1,248.70	
046	OC-14552	07/15/16	OG-1031196	10/07/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1088.6800	1.00	1,088.68	
046		07/15/16	OG-1031196	10/07/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	59.24-	59.24-	
046			OG-1031196							Purchase Order Total		2,278.14	
046	OC-14552	07/15/16	OG-1031200	10/07/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1887.2900	1.00	1,887.29	
046	OC-14552	07/15/16	OG-1031200	10/07/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	47.2600	1.00	47.26	
046	OC-14552		OG-1031200							Purchase Order Total		1,934.55	
046	OC-14552	07/15/16	OG-1031201	10/07/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	41.4000	1.00	41.40	
046	OC-14552		OG-1031201							Purchase Order Total		41.40	
046	OC-14552	07/15/16	OG-1031308	10/08/20	507042	US FOODS INC - PURCHASING	380	75	DCS WATER DISTILLED	71.7000	1.00	71.70	
046	OC-14552		OG-1031308							Purchase Order Total		71.70	
046	OC-14552	07/15/16	OG-1031731	10/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	481.2700	1.00	481.27	
046	OC-14552		OG-1031731							Purchase Order Total		481.27	
046	OC-14552	07/15/16	OG-1031733	10/09/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	390.8000	1.00	390.80	
046	OC-14552		OG-1031733							Purchase Order Total		390.80	
046	OC-14552	07/15/16	OG-1031738	10/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	268.5000	1.00	268.50	
046	OC-14552		OG-1031738							Purchase Order Total		268.50	
046	OC-14552	07/15/16	OG-1031741	10/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	214.2000	1.00	214.20	
046	OC-14552		OG-1031741							Purchase Order Total		214.20	
046	OC-14552	07/15/16	OG-1031745	10/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	902.0800	1.00	902.08	
046	OC-14552		OG-1031745							Purchase Order Total		902.08	
046	OC-14552	07/15/16	OG-1031747	10/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	600.2800	1.00	600.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PRODUCTS				
046	OC-14552		OG-1031747							Purchase Order Total		600.28	
046	OC-14552	07/15/16	OG-1031752	10/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	160.3000	1.00	160.30	
046	OC-14552	07/15/16	OG-1031752	10/09/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	439.9800	1.00	439.98	
046	OC-14552		OG-1031752							Purchase Order Total		600.28	
046	OC-14552	07/15/16	OG-1031755	10/09/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	205.1500	1.00	205.15	
046	OC-14552		OG-1031755							Purchase Order Total		205.15	
046	OC-14552	07/15/16	OG-1031758	10/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	633.4700	1.00	633.47	
046	OC-14552	07/15/16	OG-1031758	10/09/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	556.8000	1.00	556.80	
046	OC-14552		OG-1031758							Purchase Order Total		1,190.27	
046	OC-14552	07/15/16	OG-1031761	10/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	48.0900	1.00	48.09	
046	OC-14552		OG-1031761							Purchase Order Total		48.09	
046	OC-14552	07/15/16	OG-1031765	10/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	296.3100	1.00	296.31	
046	OC-14552		OG-1031765							Purchase Order Total		296.31	
046	OC-14552	07/15/16	OG-1031768	10/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	155.2500	1.00	155.25	
046	OC-14552		OG-1031768							Purchase Order Total		155.25	
046	OC-14552	07/15/16	OG-1031773	10/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1903.6100	1.00	1,903.61	
046	OC-14552		OG-1031773							Purchase Order Total		1,903.61	
046	OC-14552	07/15/16	OG-1031774	10/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2561.0300	1.00	2,561.03	
046	OC-14552	07/15/16	OG-1031774	10/09/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	622.6700	1.00	622.67	
046		07/15/16	OG-1031774	10/09/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	.03	.03	
046			OG-1031774							Purchase Order Total		3,183.73	
046	OC-14552	07/15/16	OG-1031775	10/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY	453.2800	1.00	453.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1031775	10/09/20	507042	PURCHASING US FOODS INC - PURCHASING	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	46.5600	1.00	46.56	
046	OC-14552		OG-1031775							Purchase Order Total		499.84	
046	OC-14552	07/15/16	OG-1031778	10/09/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	69.7800	1.00	69.78	
046	OC-14552		OG-1031778							Purchase Order Total		69.78	
046	OC-14552	07/15/16	OG-1031782	10/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	428.7900	1.00	428.79	
046	OC-14552	07/15/16	OG-1031782	10/09/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	69.7800	1.00	69.78	
046	OC-14552		OG-1031782							Purchase Order Total		498.57	
046	OC-14552	07/15/16	OG-1031797	10/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	460.1000	1.00	460.10	
046	OC-14552		OG-1031797							Purchase Order Total		460.10	
046	OC-14552	07/15/16	OG-1031838	10/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	93.1500	1.00	93.15	
046	OC-14552		OG-1031838							Purchase Order Total		93.15	
046	OC-14552	07/15/16	OG-1031844	10/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1511.4900	1.00	1,511.49	
046	OC-14552	07/15/16	OG-1031844	10/09/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	954.2200	1.00	954.22	
046		07/15/16	OG-1031844	10/09/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	38.36-	38.36-	
046			OG-1031844							Purchase Order Total		2,427.35	
046	OC-14552	07/15/16	OG-1031845	10/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	519.4500	1.00	519.45	
046	OC-14552	07/15/16	OG-1031845	10/09/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	90.0100	1.00	90.01	
046	OC-14552		OG-1031845							Purchase Order Total		609.46	
046	OC-14552	07/15/16	OG-1031846	10/09/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	166.5200	1.00	166.52	
046	OC-14552		OG-1031846							Purchase Order Total		166.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1032349	10/14/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	762.6000	1.00	762.60	
046	OC-14552	07/15/16	OG-1032349	10/14/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	43.8700	1.00	43.87	
046	OC-14552		OG-1032349						Purchase Order Total			806.47	
046	OC-14552	07/15/16	OG-1032352	10/14/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	367.6400	1.00	367.64	
046	OC-14552		OG-1032352						Purchase Order Total			367.64	
046	OC-14552	07/15/16	OG-1032678	10/16/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	229.2100	1.00	229.21	
046	OC-14552		OG-1032678						Purchase Order Total			229.21	
046	OC-14552	07/15/16	OG-1032679	10/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	410.7500	1.00	410.75	
046	OC-14552		OG-1032679						Purchase Order Total			410.75	
046	OC-14552	07/15/16	OG-1032761	10/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	48.6000	1.00	48.60	
046	OC-14552		OG-1032761						Purchase Order Total			48.60	
046	OC-14552	07/15/16	OG-1032763	10/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1148.6100	1.00	1,148.61	
046	OC-14552	07/15/16	OG-1032763	10/16/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.0700	1.00	36.07	
046	OC-14552		OG-1032763						Purchase Order Total			1,184.68	
046	OC-14552	07/15/16	OG-1032765	10/16/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	300.8200	1.00	300.82	
046	OC-14552		OG-1032765						Purchase Order Total			300.82	
046	OC-14552	07/15/16	OG-1032829	10/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	291.6000	1.00	291.60	
046	OC-14552		OG-1032829						Purchase Order Total			291.60	
046	OC-14552	07/15/16	OG-1032830	10/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	145.8000	1.00	145.80	
046		07/15/16	OG-1032830	10/16/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	24.30-	24.30-	
046			OG-1032830						Purchase Order Total			121.50	
046	OC-14552	07/15/16	OG-1033187	10/19/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	48.6000	1.00	48.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-1033187							Purchase Order Total		48.60	
046	OC-14552	07/15/16	OG-1033594	10/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	291.6000	1.00	291.60	
046	OC-14552		OG-1033594							Purchase Order Total		291.60	
046	OC-14552	07/15/16	OG-1033613	10/20/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	170.8800	1.00	170.88	
046	OC-14552		OG-1033613							Purchase Order Total		170.88	
046	OC-14552	07/15/16	OG-1033615	10/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	362.6500	1.00	362.65	
046	OC-14552		OG-1033615							Purchase Order Total		362.65	
046	OC-14552	07/15/16	OG-1033616	10/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	155.8500	1.00	155.85	
046	OC-14552		OG-1033616							Purchase Order Total		155.85	
046	OC-14552	07/15/16	OG-1033619	10/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	713.4600	1.00	713.46	
046	OC-14552	07/15/16	OG-1033619	10/20/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	233.4700	1.00	233.47	
046	OC-14552		OG-1033619							Purchase Order Total		946.93	
046	OC-14552	07/15/16	OG-1033620	10/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3059.7900	1.00	3,059.79	
046	OC-14552	07/15/16	OG-1033620	10/20/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	749.3500	1.00	749.35	
046	OC-14552		OG-1033620							Purchase Order Total		3,809.14	
046	OC-14552	07/15/16	OG-1033882	10/21/20	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	202.9500	1.00	202.95	
046	OC-14552		OG-1033882							Purchase Order Total		202.95	
046	OC-14552	07/15/16	OG-1034146	10/22/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1452.1400	1.00	1,452.14	
046	OC-14552		OG-1034146							Purchase Order Total		1,452.14	
046	OC-14552	07/15/16	OG-1034156	10/22/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	843.0000	1.00	843.00	
046	OC-14552	07/15/16	OG-1034156	10/22/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1260.3000	1.00	1,260.30	
046	OC-14552		OG-1034156							Purchase Order Total		2,103.30	
046	OC-14552	07/15/16	OG-1034162	10/22/20	507042	US FOODS INC -	380	75	DCS EGG PRODUCTS	234.0000	1.00	234.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14552		OG-1034162							Purchase Order Total		234.00	
046	OC-14552	07/15/16	OG-1034166	10/22/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1768.5600	1.00	1,768.56	
046	OC-14552	07/15/16	OG-1034166	10/22/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	23.6300	1.00	23.63	
046	OC-14552		OG-1034166							Purchase Order Total		1,792.19	
046	OC-14552	07/15/16	OG-1034168	10/22/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	933.4400	1.00	933.44	
046	OC-14552		OG-1034168							Purchase Order Total		933.44	
046	OC-14552	07/15/16	OG-1034169	10/22/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	144.4800	1.00	144.48	
046	OC-14552		OG-1034169							Purchase Order Total		144.48	
046	OC-14552	07/15/16	OG-1034172	10/22/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	222.7500	1.00	222.75	
046	OC-14552		OG-1034172							Purchase Order Total		222.75	
046	OC-14552	07/15/16	OG-1034178	10/22/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2135.6600	1.00	2,135.66	
046	OC-14552	07/15/16	OG-1034178	10/22/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1406.3700	1.00	1,406.37	
046		07/15/16	OG-1034178	10/22/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	.10-	.10-	
046			OG-1034178							Purchase Order Total		3,541.93	
046	OC-14552	07/15/16	OG-1034179	10/22/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	336.6000	1.00	336.60	
046	OC-14552	07/15/16	OG-1034179	10/22/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	177.5200	1.00	177.52	
046	OC-14552		OG-1034179							Purchase Order Total		514.12	
046	OC-14552	07/15/16	OG-1034194	10/22/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	817.4600	1.00	817.46	
046	OC-14552	07/15/16	OG-1034194	10/22/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.2500	1.00	29.25	
046	OC-14552		OG-1034194							Purchase Order Total		846.71	
046	OC-14552	07/15/16	OG-1034195	10/22/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	655.6500	1.00	655.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1034195	10/22/20	507042	PURCHASING US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	69.7800	1.00	69.78	
046	OC-14552		OG-1034195							Purchase Order Total		725.43	
046	OC-14552	07/15/16	OG-1034196	10/22/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	632.4900	1.00	632.49	
046	OC-14552	07/15/16	OG-1034196	10/22/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	122.8200	1.00	122.82	
046	OC-14552		OG-1034196							Purchase Order Total		755.31	
046	OC-14552	07/15/16	OG-1034197	10/22/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	52.2900	1.00	52.29	
046	OC-14552		OG-1034197							Purchase Order Total		52.29	
046	OC-14552	07/15/16	OG-1034198	10/22/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	162.0100	1.00	162.01	
046	OC-14552		OG-1034198							Purchase Order Total		162.01	
046	OC-14552	07/15/16	OG-1034207	10/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	931.5200	1.00	931.52	
046	OC-14552	07/15/16	OG-1034207	10/23/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	80.5200	1.00	80.52	
046		07/15/16	OG-1034207	10/23/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	12.55-	12.55-	
046			OG-1034207							Purchase Order Total		999.49	
046	OC-14552	07/15/16	OG-1035746	10/30/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	62.4000	1.00	62.40	
046	OC-14552		OG-1035746							Purchase Order Total		62.40	
046	OC-14552	07/15/16	OG-1035748	10/30/20	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	27.0600	1.00	27.06	
046	OC-14552		OG-1035748							Purchase Order Total		27.06	
046	OC-14552	07/15/16	OG-1035749	10/30/20	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	13.5300	1.00	13.53	
046	OC-14552		OG-1035749							Purchase Order Total		13.53	
046	OC-14552	07/15/16	OG-1035750	10/30/20	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	13.5300	1.00	13.53	
046	OC-14552		OG-1035750							Purchase Order Total		13.53	
046	OC-14552	07/15/16	OG-1035751	10/30/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1393.5600	1.00	1,393.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1035751	10/30/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.4100	1.00	59.41	
									Purchase Order Total			1,452.97	
046	OC-14552	07/15/16	OG-1035754	10/30/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	2779.8900	1.00	2,779.89	
046	OC-14552	07/15/16	OG-1035754	10/30/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2387.2100	1.00	2,387.21	
									Purchase Order Total			5,167.10	
046	OC-14552	07/15/16	OG-1035756	10/30/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	37.8600	1.00	37.86	
									Purchase Order Total			37.86	
046	OC-14552	07/15/16	OG-1035757	10/30/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	53.9800	1.00	53.98	
									Purchase Order Total			53.98	
046	OC-14552	07/15/16	OG-1035973	11/02/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	335.1600	1.00	335.16	
046	OC-14552	07/15/16	OG-1035973	11/02/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	152.7000	1.00	152.70	
									Purchase Order Total			487.86	
046	OC-14552	07/15/16	OG-1035976	11/02/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	158.4500	1.00	158.45	
046	OC-14552	07/15/16	OG-1035976	11/02/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1119.0000	1.00	1,119.00	
									Purchase Order Total			1,277.45	
046	OC-14552	07/15/16	OG-1035977	11/02/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	352.0000	1.00	352.00	
046	OC-14552	07/15/16	OG-1035977	11/02/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.4000	1.00	89.40	
									Purchase Order Total			441.60	
046		07/15/16	OG-1035977	11/02/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	.20	.20	
									Purchase Order Total			441.60	
046	OC-14552	07/15/16	OG-1036056	11/02/20	507042	US FOODS INC -	380	75	DCS GROCERY	191.5200	1.00	191.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1036056	11/02/20	507042	PURCHASING US FOODS INC - PURCHASING	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	139.1000	1.00	139.10	
046	OC-14552		OG-1036056							Purchase Order Total		330.62	
046	OC-14552	07/15/16	OG-1036058	11/02/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	538.5800	1.00	538.58	
046	OC-14552		OG-1036058							Purchase Order Total		538.58	
046	OC-14552	07/15/16	OG-1036060	11/02/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	808.1200	1.00	808.12	
046	OC-14552	07/15/16	OG-1036060	11/02/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	168.1500	1.00	168.15	
046	OC-14552		OG-1036060							Purchase Order Total		976.27	
046	OC-14552	07/15/16	OG-1036439	11/03/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	296.4000	1.00	296.40	
046	OC-14552		OG-1036439							Purchase Order Total		296.40	
046	OC-14552	07/15/16	OG-1036457	11/03/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	447.5800	1.00	447.58	
046	OC-14552	07/15/16	OG-1036457	11/03/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	213.0600	1.00	213.06	
046	OC-14552		OG-1036457							Purchase Order Total		660.64	
046	OC-14552	07/15/16	OG-1036462	11/03/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	187.2000	1.00	187.20	
046	OC-14552		OG-1036462							Purchase Order Total		187.20	
046	OC-14552	07/15/16	OG-1036618	11/03/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	976.1400	1.00	976.14	
046	OC-14552		OG-1036618							Purchase Order Total		976.14	
046	OC-14552	07/15/16	OG-1036621	11/03/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2014.7600	1.00	2,014.76	
046	OC-14552	07/15/16	OG-1036621	11/03/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	960.5800	1.00	960.58	
046	OC-14552		OG-1036621							Purchase Order Total		2,975.34	
046	OC-14552	07/15/16	OG-1036623	11/03/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	928.1600	1.00	928.16	
046	OC-14552	07/15/16	OG-1036623	11/03/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	132.2400	1.00	132.24	

Statute Report

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
										Purchase Order Total		1,060.40	
046	OC-14552		OG-1036623										
046	OC-14552	07/15/16	OG-1036624	11/03/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	934.4500	1.00	934.45	
										Purchase Order Total		934.45	
046	OC-14552		OG-1036624										
046	OC-14552	07/15/16	OG-1036626	11/03/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	692.5500	1.00	692.55	
										Purchase Order Total		934.45	
046	OC-14552	07/15/16	OG-1036626	11/03/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	295.6800	1.00	295.68	
										Purchase Order Total		988.23	
046	OC-14552		OG-1036626										
046	OC-14552	07/15/16	OG-1036629	11/03/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1180.3000	1.00	1,180.30	
										Purchase Order Total		988.23	
046	OC-14552	07/15/16	OG-1036629	11/03/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	681.2600	1.00	681.26	
										Purchase Order Total		1,861.56	
046	OC-14552		OG-1036629										
046	OC-14552	07/15/16	OG-1036631	11/03/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	358.9600	1.00	358.96	
										Purchase Order Total		358.96	
046	OC-14552		OG-1036631										
046	OC-14552	07/15/16	OG-1036635	11/03/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1461.4300	1.00	1,461.43	
										Purchase Order Total		1,444.00	
046		07/15/16	OG-1036635	11/03/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	17.43-	17.43-	
										Purchase Order Total		1,444.00	
046	OC-14552	07/15/16	OG-1036637	11/03/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2787.3800	1.00	2,787.38	
										Purchase Order Total		3,548.16	
046	OC-14552	07/15/16	OG-1036637	11/03/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	792.4600	1.00	792.46	
										Purchase Order Total		507.16	
046		07/15/16	OG-1036637	11/03/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	31.68-	31.68-	
										Purchase Order Total		3,548.16	
046	OC-14552	07/15/16	OG-1036640	11/03/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	509.2100	1.00	509.21	
										Purchase Order Total		507.16	
046		07/15/16	OG-1036640	11/03/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	2.05-	2.05-	
										Purchase Order Total		507.16	
046	OC-14552	07/15/16	OG-1036640										
046	OC-14552	07/15/16	OG-1037965	11/09/20	507042	US FOODS INC -	380	75	DCS GROCERY	1113.0400	1.00	1,113.04	

Statute Report

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1037965	11/09/20	507042	PURCHASING US FOODS INC - PURCHASING	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	82.2500	1.00	82.25	
046	OC-14552		OG-1037965							Purchase Order Total		1,195.29	
046	OC-14552	07/15/16	OG-1037967	11/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	244.8000	1.00	244.80	
046	OC-14552		OG-1037967							Purchase Order Total		244.80	
046	OC-14552	07/15/16	OG-1037971	11/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	453.2500	1.00	453.25	
046	OC-14552	07/15/16	OG-1037971	11/09/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1281.3100	1.00	1,281.31	
046	OC-14552		OG-1037971							Purchase Order Total		1,734.56	
046	OC-14552	07/15/16	OG-1037998	11/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	405.2800	1.00	405.28	
046	OC-14552	07/15/16	OG-1037998	11/09/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	314.0100	1.00	314.01	
046	OC-14552		OG-1037998							Purchase Order Total		719.29	
046	OC-14552	07/15/16	OG-1038001	11/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	356.3500	1.00	356.35	
046	OC-14552	07/15/16	OG-1038001	11/09/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	85.6800	1.00	85.68	
046	OC-14552		OG-1038001							Purchase Order Total		442.03	
046	OC-14552	07/15/16	OG-1038068	11/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	574.9000	1.00	574.90	
046	OC-14552	07/15/16	OG-1038068	11/09/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	7.0100	1.00	7.01	
046	OC-14552		OG-1038068							Purchase Order Total		581.91	
046	OC-14552	07/15/16	OG-1038071	11/09/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	134.6600	1.00	134.66	
046	OC-14552		OG-1038071							Purchase Order Total		134.66	
046	OC-14552	07/15/16	OG-1038181	11/10/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	955.2800	1.00	955.28	
046	OC-14552	07/15/16	OG-1038181	11/10/20	507042	US FOODS INC -	380	75	OTHER	143.4400	1.00	143.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
									Purchase Order Total			1,098.72	
046	OC-14552		OG-1038181										
046	OC-14552	07/15/16	OG-1038187	11/10/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	615.3500	1.00	615.35	
046	OC-14552	07/15/16	OG-1038187	11/10/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	50.1900	1.00	50.19	
									Purchase Order Total			665.54	
046	OC-14552		OG-1038187										
046	OC-14552	07/15/16	OG-1038189	11/10/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	564.6400	1.00	564.64	
046	OC-14552	07/15/16	OG-1038189	11/10/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	37.7100	1.00	37.71	
									Purchase Order Total			602.35	
046	OC-14552		OG-1038189										
046	OC-14552	07/15/16	OG-1038193	11/10/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	206.6100	1.00	206.61	
046	OC-14552	07/15/16	OG-1038193	11/10/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	215.3600	1.00	215.36	
									Purchase Order Total			421.97	
046	OC-14552		OG-1038193										
046	OC-14552	07/15/16	OG-1038194	11/10/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1016.0400	1.00	1,016.04	
									Purchase Order Total			1,016.04	
046	OC-14552		OG-1038194										
046	OC-14552	07/15/16	OG-1038197	11/10/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	312.1700	1.00	312.17	
046	OC-14552	07/15/16	OG-1038197	11/10/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	224.6500	1.00	224.65	
									Purchase Order Total			536.82	
046	OC-14552		OG-1038197										
046	OC-14552	07/15/16	OG-1038209	11/10/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	813.7700	1.00	813.77	
046	OC-14552	07/15/16	OG-1038209	11/10/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	157.6800	1.00	157.68	
									Purchase Order Total			971.45	
046	OC-14552		OG-1038209										
046	OC-14552	07/15/16	OG-1038210	11/10/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	689.2200	1.00	689.22	
046	OC-14552	07/15/16	OG-1038210	11/10/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	279.1200	1.00	279.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
										Purchase Order Total		968.34	
046	OC-14552	07/15/16	OG-1038218	11/10/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1008.3700	1.00	1,008.37	
046	OC-14552	07/15/16	OG-1038218	11/10/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	34.8900	1.00	34.89	
										Purchase Order Total		1,043.26	
046	OC-14552	07/15/16	OG-1038220	11/10/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	627.7900	1.00	627.79	
										Purchase Order Total		627.79	
046	OC-14552	07/15/16	OG-1038225	11/10/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	78.0000	1.00	78.00	
										Purchase Order Total		78.00	
046	OC-14552	07/15/16	OG-1038230	11/10/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	124.8000	1.00	124.80	
										Purchase Order Total		124.80	
046	OC-14552	07/15/16	OG-1038234	11/10/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	235.6600	1.00	235.66	
046	OC-14552	07/15/16	OG-1038234	11/10/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	45.7300	1.00	45.73	
										Purchase Order Total		281.39	
046	OC-14552	07/15/16	OG-1038239	11/10/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1830.7000	1.00	1,830.70	
046	OC-14552	07/15/16	OG-1038239	11/10/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	325.4100	1.00	325.41	
										Purchase Order Total		2,156.11	
046	OC-14552	07/15/16	OG-1038242	11/10/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	2420.0100	1.00	2,420.01	
										Purchase Order Total		2,420.01	
046	OC-14552	07/15/16	OG-1038245	11/10/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	129.9200	1.00	129.92	
046	OC-14552	07/15/16	OG-1038245	11/10/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	115.5100	1.00	115.51	
										Purchase Order Total		245.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1038249	11/10/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	884.9300	1.00	884.93	
046	OC-14552	07/15/16	OG-1038249	11/10/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	25.0700	1.00	25.07	
046	OC-14552		OG-1038249						Purchase Order Total			910.00	
046	OC-14552	07/15/16	OG-1039269	11/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	169.8300	1.00	169.83	
046	OC-14552	07/15/16	OG-1039269	11/16/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	34.8000	1.00	34.80	
046	OC-14552		OG-1039269						Purchase Order Total			204.63	
046	OC-14552	07/15/16	OG-1039276	11/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	918.3100	1.00	918.31	
046	OC-14552	07/15/16	OG-1039276	11/16/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	67.2600	1.00	67.26	
046	OC-14552		OG-1039276						Purchase Order Total			985.57	
046	OC-14552	07/15/16	OG-1039281	11/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	45.1600	1.00	45.16	
046	OC-14552	07/15/16	OG-1039281	11/16/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	290.7000	1.00	290.70	
046	OC-14552		OG-1039281						Purchase Order Total			335.86	
046	OC-14552	07/15/16	OG-1039285	11/16/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	110.8600	1.00	110.86	
046	OC-14552		OG-1039285						Purchase Order Total			110.86	
046	OC-14552	07/15/16	OG-1039289	11/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	59.4400	1.00	59.44	
046	OC-14552		OG-1039289						Purchase Order Total			59.44	
046	OC-14552	07/15/16	OG-1039303	11/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1311.8300	1.00	1,311.83	
046	OC-14552	07/15/16	OG-1039303	11/16/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	141.9200	1.00	141.92	
046	OC-14552		OG-1039303						Purchase Order Total			1,453.75	
046	OC-14552	07/15/16	OG-1039314	11/16/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	230.6000	1.00	230.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
										Purchase Order Total		230.60	
046	OC-14552	07/15/16	OG-1039320	11/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1007.9000	1.00	1,007.90	
046	OC-14552	07/15/16	OG-1039320	11/16/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	238.4800	1.00	238.48	
										Purchase Order Total		1,246.38	
046	OC-14552	07/15/16	OG-1039397	11/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	984.6800	1.00	984.68	
046	OC-14552	07/15/16	OG-1039397	11/16/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	48.3100	1.00	48.31	
										Purchase Order Total		1,032.99	
046	OC-14552	07/15/16	OG-1039414	11/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	662.2600	1.00	662.26	
046	OC-14552	07/15/16	OG-1039414	11/16/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	110.8200	1.00	110.82	
										Purchase Order Total		773.08	
046	OC-14552	07/15/16	OG-1039419	11/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	508.8300	1.00	508.83	
										Purchase Order Total		508.83	
046	OC-14552	07/15/16	OG-1039423	11/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	106.0600	1.00	106.06	
046	OC-14552	07/15/16	OG-1039423	11/16/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	93.5100	1.00	93.51	
										Purchase Order Total		199.57	
046	OC-14552	07/15/16	OG-1039432	11/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	572.3700	1.00	572.37	
										Purchase Order Total		572.37	
046	OC-14552	07/15/16	OG-1039440	11/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	181.2400	1.00	181.24	
										Purchase Order Total		181.24	
046	OC-14552	07/15/16	OG-1039445	11/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	61.2000	1.00	61.20	
										Purchase Order Total		61.20	
046	OC-14552	07/15/16	OG-1039450	11/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	234.7700	1.00	234.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14552		OG-1039450							Purchase Order Total		234.77		
046	OC-14552	07/15/16	OG-1039456	11/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	351.1800	1.00	351.18		
046	OC-14552	07/15/16	OG-1039456	11/16/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	62.7600	1.00	62.76		
046	OC-14552		OG-1039456							Purchase Order Total		413.94		
046	OC-14552	07/15/16	OG-1039457	11/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	266.0500	1.00	266.05		
046	OC-14552	07/15/16	OG-1039457	11/16/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	62.3400	1.00	62.34		
046	OC-14552		OG-1039457							Purchase Order Total		328.39		
046	OC-14552	07/15/16	OG-1039543	11/16/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	45.9900	1.00	45.99		
046	OC-14552		OG-1039543							Purchase Order Total		45.99		
046	OC-14552	07/15/16	OG-1039576	11/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	208.3200	1.00	208.32		
046	OC-14552	07/15/16	OG-1039576	11/16/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	23.3900	1.00	23.39		
046	OC-14552		OG-1039576							Purchase Order Total		231.71		
046	OC-14552	07/15/16	OG-1039579	11/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	773.2800	1.00	773.28		
046	OC-14552	07/15/16	OG-1039579	11/16/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	139.1000	1.00	139.10		
046	OC-14552		OG-1039579							Purchase Order Total		912.38		
046	OC-14552	07/15/16	OG-1039581	11/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	78.0000	1.00	78.00		
046	OC-14552		OG-1039581							Purchase Order Total		78.00		
046	OC-14552	07/15/16	OG-1039584	11/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	280.8000	1.00	280.80		
046	OC-14552		OG-1039584							Purchase Order Total		280.80		
046	OC-14552	07/15/16	OG-1039587	11/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	91.8000	1.00	91.80		
046	OC-14552		OG-1039587							Purchase Order Total		91.80		

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046	OC-14552	07/15/16	OG-1039592	11/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	910.2600	1.00	910.26	
046	OC-14552	07/15/16	OG-1039592	11/16/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	274.3800	1.00	274.38	
046	OC-14552		OG-1039592						Purchase Order Total			1,184.64	
046	OC-14552	07/15/16	OG-1039595	11/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3403.6700	1.00	3,403.67	
046	OC-14552	07/15/16	OG-1039595	11/16/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	671.6800	1.00	671.68	
046	OC-14552		OG-1039595						Purchase Order Total			4,075.35	
046	OC-14552	07/15/16	OG-1039598	11/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1240.8600	1.00	1,240.86	
046	OC-14552		OG-1039598						Purchase Order Total			1,240.86	
046	OC-14552	07/15/16	OG-1039601	11/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	548.0600	1.00	548.06	
046	OC-14552	07/15/16	OG-1039601	11/16/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	69.7800	1.00	69.78	
046	OC-14552		OG-1039601						Purchase Order Total			617.84	
046	OC-14552	07/15/16	OG-1039605	11/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	534.0500	1.00	534.05	
046	OC-14552	07/15/16	OG-1039605	11/16/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	46.7800	1.00	46.78	
046	OC-14552		OG-1039605						Purchase Order Total			580.83	
046	OC-14552	07/15/16	OG-1040158	11/18/20	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	338.2500	1.00	338.25	
046	OC-14552		OG-1040158						Purchase Order Total			338.25	
046	OC-14552	07/15/16	OG-1040159	11/18/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	75.3400	1.00	75.34	
046	OC-14552		OG-1040159						Purchase Order Total			75.34	
046	OC-14552	07/15/16	OG-1040161	11/18/20	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	27.0600	1.00	27.06	
046	OC-14552		OG-1040161						Purchase Order Total			27.06	
046	OC-14552	07/15/16	OG-1040656	11/19/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	531.1700	1.00	531.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1040656	11/19/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.2600	1.00	36.26	
046	OC-14552		OG-1040656							Purchase Order Total		567.43	
046	OC-14552	07/15/16	OG-1040658	11/19/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	174.3300	1.00	174.33	
046	OC-14552	07/15/16	OG-1040658	11/19/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	93.5100	1.00	93.51	
046	OC-14552		OG-1040658							Purchase Order Total		267.84	
046	OC-14552	07/15/16	OG-1040659	11/19/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	45.9000	1.00	45.90	
046	OC-14552		OG-1040659							Purchase Order Total		45.90	
046	OC-14552	07/15/16	OG-1040662	11/19/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	84.4000	1.00	84.40	
046	OC-14552	07/15/16	OG-1040662	11/19/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	34.9300	1.00	34.93	
046	OC-14552		OG-1040662							Purchase Order Total		119.33	
046	OC-14552	07/15/16	OG-1040842	11/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	62.4000	1.00	62.40	
046	OC-14552		OG-1040842							Purchase Order Total		62.40	
046	OC-14552	07/15/16	OG-1040845	11/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	244.8000	1.00	244.80	
046	OC-14552		OG-1040845							Purchase Order Total		244.80	
046	OC-14552	07/15/16	OG-1040864	11/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	275.4000	1.00	275.40	
046	OC-14552		OG-1040864							Purchase Order Total		275.40	
046	OC-14552	07/15/16	OG-1040866	11/20/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	557.7800	1.00	557.78	
046	OC-14552		OG-1040866							Purchase Order Total		557.78	
046	OC-14552	07/15/16	OG-1040871	11/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	721.4000	1.00	721.40	
046	OC-14552	07/15/16	OG-1040871	11/20/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	13.3300	1.00	13.33	
046	OC-14552		OG-1040871							Purchase Order Total		734.73	
046	OC-14552	07/15/16	OG-1040877	11/20/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	194.6800	1.00	194.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
									Purchase Order Total			194.68	
046	OC-14552	07/15/16	OG-1040881	11/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	168.0600	1.00	168.06	
046	OC-14552	07/15/16	OG-1040881	11/20/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	65.9800	1.00	65.98	
									Purchase Order Total			234.04	
046	OC-14552	07/15/16	OG-1040882	11/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	421.0400	1.00	421.04	
046	OC-14552	07/15/16	OG-1040882	11/20/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	216.0000	1.00	216.00	
									Purchase Order Total			637.04	
046	OC-14552	07/15/16	OG-1040884	11/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	463.5900	1.00	463.59	
046	OC-14552	07/15/16	OG-1040884	11/20/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	65.5500	1.00	65.55	
									Purchase Order Total			529.14	
046	OC-14552	07/15/16	OG-1040888	11/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS WATER DISTILLED	71.7000	1.00	71.70	
046	OC-14552	07/15/16	OG-1040888	11/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	27.0600	1.00	27.06	
									Purchase Order Total			71.70	
046	OC-14552	07/15/16	OG-1040890	11/20/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	169.7600	1.00	169.76	
									Purchase Order Total			27.06	
046	OC-14552	07/15/16	OG-1040895	11/20/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	157.7300	1.00	157.73	
									Purchase Order Total			169.76	
046	OC-14552	07/15/16	OG-1040898	11/20/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	13.5300	1.00	13.53	
									Purchase Order Total			157.73	
046	OC-14552	07/15/16	OG-1040899	11/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	202.9500	1.00	202.95	
046	OC-14552	07/15/16	OG-1040930	11/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	13.5300	1.00	13.53	
									Purchase Order Total			13.53	
046	OC-14552	07/15/16	OG-1040930	11/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	202.9500	1.00	202.95	

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						PURCHASING								
046	OC-14552		OG-1040930							Purchase Order Total		202.95		
046	OC-14552	07/15/16	OG-1040936	11/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1983.9100	1.00	1,983.91		
046	OC-14552	07/15/16	OG-1040936	11/20/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	242.9200	1.00	242.92		
046	OC-14552		OG-1040936							Purchase Order Total		2,226.83		
046	OC-14552	07/15/16	OG-1040941	11/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	351.9300	1.00	351.93		
046	OC-14552	07/15/16	OG-1040941	11/20/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	104.4000	1.00	104.40		
046	OC-14552		OG-1040941							Purchase Order Total		456.33		
046	OC-14552	07/15/16	OG-1040945	11/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	876.3400	1.00	876.34		
046	OC-14552	07/15/16	OG-1040945	11/20/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	192.2600	1.00	192.26		
046	OC-14552		OG-1040945							Purchase Order Total		1,068.60		
046	OC-14552	07/15/16	OG-1040947	11/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	578.4000	1.00	578.40		
046	OC-14552	07/15/16	OG-1040947	11/20/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1895.7000	1.00	1,895.70		
046	OC-14552		OG-1040947							Purchase Order Total		2,474.10		
046	OC-14552	07/15/16	OG-1040949	11/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1241.8000	1.00	1,241.80		
046	OC-14552	07/15/16	OG-1040949	11/20/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1854.9000	1.00	1,854.90		
046	OC-14552		OG-1040949							Purchase Order Total		3,096.70		
046	OC-14552	07/15/16	OG-1040952	11/20/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1302.0400	1.00	1,302.04		
046	OC-14552		OG-1040952							Purchase Order Total		1,302.04		
046	OC-14552	07/15/16	OG-1040954	11/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	993.1900	1.00	993.19		
046	OC-14552	07/15/16	OG-1040954	11/20/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	1267.0400	1.00	1,267.04		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
										Purchase Order Total		2,260.23	
046	OC-14552		OG-1040954										
046	OC-14552	07/15/16	OG-1041667	11/24/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	140.3300	1.00	140.33	
046	OC-14552	07/15/16	OG-1041667	11/24/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	45.7300	1.00	45.73	
										Purchase Order Total		186.06	
046	OC-14552		OG-1041667										
046	OC-14552	07/15/16	OG-1041673	11/24/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1096.0600	1.00	1,096.06	
046	OC-14552	07/15/16	OG-1041673	11/24/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2228.5000	1.00	2,228.50	
										Purchase Order Total		3,324.56	
046	OC-14552		OG-1041673										
046	OC-14552	07/15/16	OG-1041676	11/24/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	2094.4400	1.00	2,094.44	
046	OC-14552	07/15/16	OG-1041676	11/24/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2424.8000	1.00	2,424.80	
										Purchase Order Total		4,519.24	
046	OC-14552		OG-1041676										
046	OC-14552	07/15/16	OG-1041840	11/25/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	210.0000	1.00	210.00	
										Purchase Order Total		210.00	
046	OC-14552		OG-1041840										
046	OC-14552	07/15/16	OG-1041841	11/25/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	123.6000	1.00	123.60	
										Purchase Order Total		123.60	
046	OC-14552		OG-1041841										
046	OC-14552	07/15/16	OG-1041843	11/25/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	225.0000	1.00	225.00	
										Purchase Order Total		225.00	
046	OC-14552		OG-1041843										
046	OC-14552	07/15/16	OG-1041846	11/25/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	940.1000	1.00	940.10	
046	OC-14552	07/15/16	OG-1041846	11/25/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	272.9400	1.00	272.94	
										Purchase Order Total		1,213.04	
046	OC-14552		OG-1041846										
046	OC-14552	07/15/16	OG-1043155	12/04/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	258.9400	1.00	258.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1043155	12/04/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	209.3400	1.00	209.34	
046	OC-14552		OG-1043155							Purchase Order Total		468.28	
046	OC-14552	07/15/16	OG-1043157	12/04/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	493.6100	1.00	493.61	
046	OC-14552	07/15/16	OG-1043157	12/04/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	279.4400	1.00	279.44	
046	OC-14552		OG-1043157							Purchase Order Total		773.05	
046	OC-14552	07/15/16	OG-1043178	12/04/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	348.6000	1.00	348.60	
046	OC-14552		OG-1043178							Purchase Order Total		348.60	
046	OC-14552	07/15/16	OG-1043183	12/04/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1551.7300	1.00	1,551.73	
046	OC-14552	07/15/16	OG-1043183	12/04/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	459.3600	1.00	459.36	
046	OC-14552		OG-1043183							Purchase Order Total		2,011.09	
046	OC-14552	07/15/16	OG-1043184	12/04/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	220.5000	1.00	220.50	
046	OC-14552		OG-1043184							Purchase Order Total		220.50	
046	OC-14552	07/15/16	OG-1043186	12/04/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	307.5600	1.00	307.56	
046	OC-14552	07/15/16	OG-1043186	12/04/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	690.4400	1.00	690.44	
046	OC-14552		OG-1043186							Purchase Order Total		998.00	
046	OC-14552	07/15/16	OG-1043189	12/04/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	739.0200	1.00	739.02	
046	OC-14552	07/15/16	OG-1043189	12/04/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	34.9700	1.00	34.97	
046	OC-14552		OG-1043189							Purchase Order Total		773.99	
046	OC-14552	07/15/16	OG-1043193	12/04/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1481.3500	1.00	1,481.35	
046	OC-14552	07/15/16	OG-1043193	12/04/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	4294.6500	1.00	4,294.65	

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046	OC-14552		OG-1043193							Purchase Order Total		5,776.00	
046	OC-14552	07/15/16	OG-1043196	12/04/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	316.3600	1.00	316.36	
046	OC-14552		OG-1043196							Purchase Order Total		316.36	
046	OC-14552	07/15/16	OG-1043197	12/04/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	699.5900	1.00	699.59	
046	OC-14552		OG-1043197							Purchase Order Total		699.59	
046	OC-14552	07/15/16	OG-1043199	12/04/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	217.4100	1.00	217.41	
046	OC-14552		OG-1043199							Purchase Order Total		217.41	
046	OC-14552	07/15/16	OG-1043200	12/04/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1341.0100	1.00	1,341.01	
046	OC-14552		OG-1043200							Purchase Order Total		1,341.01	
046	OC-14552	07/15/16	OG-1043202	12/04/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	810.6600	1.00	810.66	
046		07/15/16	OG-1043202	12/04/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	.06	.06	
046		07/15/16	OG-1043202	12/04/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	366.03-	366.03-	
046			OG-1043202							Purchase Order Total		444.69	
046	OC-14552	07/15/16	OG-1043323	12/04/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	267.0700	1.00	267.07	
046	OC-14552		OG-1043323							Purchase Order Total		267.07	
046	OC-14552	07/15/16	OG-1043327	12/04/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	57.3500	1.00	57.35	
046	OC-14552	07/15/16	OG-1043327	12/04/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	126.8400	1.00	126.84	
046	OC-14552		OG-1043327							Purchase Order Total		184.19	
046	OC-14552	07/15/16	OG-1044322	12/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	248.9800	1.00	248.98	
046	OC-14552		OG-1044322							Purchase Order Total		248.98	
046	OC-14552	07/15/16	OG-1044346	12/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	195.4600	1.00	195.46	
046	OC-14552	07/15/16	OG-1044346	12/09/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	20.6400	1.00	20.64	
046	OC-14552		OG-1044346							Purchase Order Total		216.10	

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046	OC-14552	07/15/16	OG-1044353	12/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	27.4700	1.00	27.47	
046	OC-14552		OG-1044353							Purchase Order Total		27.47	
046	OC-14552	07/15/16	OG-1044414	12/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	76.5000	1.00	76.50	
046	OC-14552	07/15/16	OG-1044414	12/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	76.5000	1.00	76.50	
046	OC-14552		OG-1044414							Purchase Order Total		153.00	
046	OC-14552	07/15/16	OG-1044419	12/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	549.6000	1.00	549.60	
046	OC-14552	07/15/16	OG-1044419	12/09/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	283.5600	1.00	283.56	
046	OC-14552		OG-1044419							Purchase Order Total		833.16	
046	OC-14552	07/15/16	OG-1044421	12/09/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	37.6700	1.00	37.67	
046	OC-14552	07/15/16	OG-1044421	12/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS WATER DISTILLED	43.0200	1.00	43.02	
046	OC-14552		OG-1044421							Purchase Order Total		80.69	
046	OC-14552	07/15/16	OG-1044424	12/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3392.8800	1.00	3,392.88	
046	OC-14552	07/15/16	OG-1044424	12/09/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1119.6700	1.00	1,119.67	
046		07/15/16	OG-1044424	12/09/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	15.84-	15.84-	
046			OG-1044424							Purchase Order Total		4,496.71	
046	OC-14552	07/15/16	OG-1044426	12/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3522.7300	1.00	3,522.73	
046	OC-14552	07/15/16	OG-1044426	12/09/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1199.3600	1.00	1,199.36	
046	OC-14552		OG-1044426							Purchase Order Total		4,722.09	
046	OC-14552	07/15/16	OG-1044431	12/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	499.1200	1.00	499.12	
046	OC-14552	07/15/16	OG-1044431	12/09/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2368.1500	1.00	2,368.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-1044431							Purchase Order Total		2,867.27	
046	OC-14552	07/15/16	OG-1044436	12/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	705.0000	1.00	705.00	
046	OC-14552		OG-1044436							Purchase Order Total		705.00	
046	OC-14552	07/15/16	OG-1044447	12/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1687.6600	1.00	1,687.66	
046	OC-14552	07/15/16	OG-1044447	12/09/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	895.7300	1.00	895.73	
046	OC-14552		OG-1044447							Purchase Order Total		2,583.39	
046	OC-14552	07/15/16	OG-1044638	12/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	202.9500	1.00	202.95	
046	OC-14552		OG-1044638							Purchase Order Total		202.95	
046	OC-14552	07/15/16	OG-1044643	12/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	607.2900	1.00	607.29	
046	OC-14552	07/15/16	OG-1044643	12/09/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	250.4700	1.00	250.47	
046	OC-14552		OG-1044643							Purchase Order Total		857.76	
046	OC-14552	07/15/16	OG-1044682	12/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	247.6300	1.00	247.63	
046	OC-14552		OG-1044682							Purchase Order Total		247.63	
046	OC-14552	07/15/16	OG-1044684	12/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	495.5800	1.00	495.58	
046	OC-14552		OG-1044684							Purchase Order Total		495.58	
046	OC-14552	07/15/16	OG-1044686	12/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	13.5300	1.00	13.53	
046	OC-14552		OG-1044686							Purchase Order Total		13.53	
046	OC-14552	07/15/16	OG-1044687	12/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	123.7400	1.00	123.74	
046	OC-14552		OG-1044687							Purchase Order Total		123.74	
046	OC-14552	07/15/16	OG-1044688	12/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	149.5200	1.00	149.52	
046	OC-14552		OG-1044688							Purchase Order Total		149.52	
046	OC-14552	07/15/16	OG-1044689	12/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	448.4400	1.00	448.44	
046	OC-14552	07/15/16	OG-1044689	12/09/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	163.9000	1.00	163.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-1044689							Purchase Order Total		612.34	
046	OC-14552	07/15/16	OG-1044690	12/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	283.5400	1.00	283.54	
046	OC-14552	07/15/16	OG-1044690	12/09/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	114.8100	1.00	114.81	
046	OC-14552		OG-1044690							Purchase Order Total		398.35	
046	OC-14552	07/15/16	OG-1044691	12/09/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	92.1000	1.00	92.10	
046	OC-14552		OG-1044691							Purchase Order Total		92.10	
046	OC-14552	07/15/16	OG-1044771	12/10/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3092.8500	1.00	3,092.85	
046	OC-14552	07/15/16	OG-1044771	12/10/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1170.3600	1.00	1,170.36	
046	OC-14552		OG-1044771							Purchase Order Total		4,263.21	
046	OC-14552	07/15/16	OG-1044777	12/10/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	823.0000	1.00	823.00	
046	OC-14552		OG-1044777							Purchase Order Total		823.00	
046	OC-14552	07/15/16	OG-1044782	12/10/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	362.0100	1.00	362.01	
046	OC-14552		OG-1044782							Purchase Order Total		362.01	
046	OC-14552	07/15/16	OG-1044846	12/10/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	92.6300	1.00	92.63	
046	OC-14552		OG-1044846							Purchase Order Total		92.63	
046	OC-14552	07/15/16	OG-1044848	12/10/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	92.6300	1.00	92.63	
046	OC-14552		OG-1044848							Purchase Order Total		92.63	
046	OC-14552	07/15/16	OG-1044859	12/10/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	239.0000	1.00	239.00	
046	OC-14552		OG-1044859							Purchase Order Total		239.00	
046	OC-14552	07/15/16	OG-1044870	12/10/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	360.5400	1.00	360.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-1044870							Purchase Order Total		360.54	
046	OC-14552	07/15/16	OG-1044874	12/10/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	398.5500	1.00	398.55	
046	OC-14552	07/15/16	OG-1044874	12/10/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	183.8100	1.00	183.81	
046	OC-14552		OG-1044874							Purchase Order Total		582.36	
046	OC-14552	07/15/16	OG-1044910	12/10/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	995.2900	1.00	995.29	
046	OC-14552		OG-1044910							Purchase Order Total		995.29	
046	OC-14552	07/15/16	OG-1044914	12/10/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	69.7200	1.00	69.72	
046	OC-14552	07/15/16	OG-1044914	12/10/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	124.6800	1.00	124.68	
046	OC-14552		OG-1044914							Purchase Order Total		194.40	
046	OC-14552	07/15/16	OG-1044922	12/10/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	546.6700	1.00	546.67	
046	OC-14552		OG-1044922							Purchase Order Total		546.67	
046	OC-14552	07/15/16	OG-1044927	12/10/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1829.7200	1.00	1,829.72	
046	OC-14552		OG-1044927							Purchase Order Total		1,829.72	
046	OC-14552	07/15/16	OG-1044934	12/10/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	240.0000	1.00	240.00	
046	OC-14552		OG-1044934							Purchase Order Total		240.00	
046	OC-14552	07/15/16	OG-1044939	12/10/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1693.8700	1.00	1,693.87	
046	OC-14552	07/15/16	OG-1044939	12/10/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	236.4000	1.00	236.40	
046	OC-14552		OG-1044939							Purchase Order Total		1,930.27	
046	OC-14552	07/15/16	OG-1044943	12/10/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	684.9600	1.00	684.96	
046	OC-14552	07/15/16	OG-1044943	12/10/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	802.2400	1.00	802.24	
046	OC-14552		OG-1044943							Purchase Order Total		1,487.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1044948	12/10/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3358.3400	1.00	3,358.34	
046	OC-14552	07/15/16	OG-1044948	12/10/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	918.9900	1.00	918.99	
046	OC-14552		OG-1044948						Purchase Order Total			4,277.33	
046	OC-14552	07/15/16	OG-1044959	12/10/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1515.7500	1.00	1,515.75	
046	OC-14552	07/15/16	OG-1044959	12/10/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	311.7100	1.00	311.71	
046	OC-14552		OG-1044959						Purchase Order Total			1,827.46	
046	OC-14552	07/15/16	OG-1044965	12/10/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	73.5000	1.00	73.50	
046	OC-14552		OG-1044965						Purchase Order Total			73.50	
046	OC-14552	07/15/16	OG-1044978	12/10/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	88.2000	1.00	88.20	
046	OC-14552		OG-1044978						Purchase Order Total			88.20	
046	OC-14552	07/15/16	OG-1044982	12/10/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	205.8000	1.00	205.80	
046	OC-14552		OG-1044982						Purchase Order Total			205.80	
046	OC-14552	07/15/16	OG-1044988	12/10/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	198.9000	1.00	198.90	
046	OC-14552		OG-1044988						Purchase Order Total			198.90	
046	OC-14552	07/15/16	OG-1046237	12/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	132.3000	1.00	132.30	
046	OC-14552		OG-1046237						Purchase Order Total			132.30	
046	OC-14552	07/15/16	OG-1046247	12/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	630.6000	1.00	630.60	
046	OC-14552		OG-1046247						Purchase Order Total			630.60	
046	OC-14552	07/15/16	OG-1046255	12/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	310.8300	1.00	310.83	
046	OC-14552		OG-1046255						Purchase Order Total			310.83	
046	OC-14552	07/15/16	OG-1046262	12/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	540.6400	1.00	540.64	
046	OC-14552		OG-1046262						Purchase Order Total			540.64	
046	OC-14552	07/15/16	OG-1046266	12/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	564.8000	1.00	564.80	
046	OC-14552		OG-1046266						Purchase Order Total			564.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1046271	12/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	851.7200	1.00	851.72	
046	OC-14552	07/15/16	OG-1046271	12/16/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	598.9800	1.00	598.98	
046	OC-14552		OG-1046271						Purchase Order Total			1,450.70	
046	OC-14552	07/15/16	OG-1046274	12/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS WATER DISTILLED	71.7000	1.00	71.70	
046	OC-14552		OG-1046274						Purchase Order Total			71.70	
046	OC-14552	07/15/16	OG-1046280	12/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1000.6800	1.00	1,000.68	
046	OC-14552	07/15/16	OG-1046280	12/16/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2649.0500	1.00	2,649.05	
046	OC-14552		OG-1046280						Purchase Order Total			3,649.73	
046	OC-14552	07/15/16	OG-1046285	12/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1161.6300	1.00	1,161.63	
046	OC-14552	07/15/16	OG-1046285	12/16/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	91.4600	1.00	91.46	
046	OC-14552		OG-1046285						Purchase Order Total			1,253.09	
046	OC-14552	07/15/16	OG-1046289	12/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1066.3300	1.00	1,066.33	
046	OC-14552	07/15/16	OG-1046289	12/16/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	3578.4000	1.00	3,578.40	
046		07/15/16	OG-1046289	12/16/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	152.52-	152.52-	
046		07/15/16	OG-1046289	12/16/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	50.19-	50.19-	
046			OG-1046289						Purchase Order Total			4,442.02	
046	OC-14552	07/15/16	OG-1046295	12/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	241.5600	1.00	241.56	
046	OC-14552	07/15/16	OG-1046295	12/16/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	176.6900	1.00	176.69	
046	OC-14552		OG-1046295						Purchase Order Total			418.25	
046	OC-14552	07/15/16	OG-1046298	12/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	727.8200	1.00	727.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-1046298							Purchase Order Total		727.82	
046	OC-14552	07/15/16	OG-1046304	12/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	901.4300	1.00	901.43	
046	OC-14552	07/15/16	OG-1046304	12/16/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	470.4900	1.00	470.49	
046	OC-14552		OG-1046304							Purchase Order Total		1,371.92	
046	OC-14552	07/15/16	OG-1046312	12/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	963.4600	1.00	963.46	
046	OC-14552	07/15/16	OG-1046312	12/16/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	350.1800	1.00	350.18	
046	OC-14552		OG-1046312							Purchase Order Total		1,313.64	
046	OC-14552	07/15/16	OG-1046319	12/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	209.1600	1.00	209.16	
046	OC-14552	07/15/16	OG-1046319	12/16/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	279.1200	1.00	279.12	
046	OC-14552		OG-1046319							Purchase Order Total		488.28	
046	OC-14552	07/15/16	OG-1046325	12/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1303.2000	1.00	1,303.20	
046	OC-14552	07/15/16	OG-1046325	12/16/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	112.5600	1.00	112.56	
046	OC-14552		OG-1046325							Purchase Order Total		1,415.76	
046	OC-14552	07/15/16	OG-1046385	12/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	13.5300	1.00	13.53	
046	OC-14552		OG-1046385							Purchase Order Total		13.53	
046	OC-14552	07/15/16	OG-1046716	12/17/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1189.2000	1.00	1,189.20	
046	OC-14552		OG-1046716							Purchase Order Total		1,189.20	
046	OC-14552	07/15/16	OG-1046717	12/17/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1797.2000	1.00	1,797.20	
046	OC-14552		OG-1046717							Purchase Order Total		1,797.20	
046	OC-14552	07/15/16	OG-1046718	12/17/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	174.3000	1.00	174.30	
046	OC-14552		OG-1046718							Purchase Order Total		174.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1046719	12/17/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	99.6000	1.00	99.60	
046	OC-14552		OG-1046719							Purchase Order Total		99.60	
046	OC-14552	07/15/16	OG-1046720	12/17/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	149.4000	1.00	149.40	
046	OC-14552		OG-1046720							Purchase Order Total		149.40	
046	OC-14552	07/15/16	OG-1046879	12/18/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	949.1600	1.00	949.16	
046	OC-14552	07/15/16	OG-1046879	12/18/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	105.0200	1.00	105.02	
046	OC-14552		OG-1046879							Purchase Order Total		1,054.18	
046	OC-14552	07/15/16	OG-1046880	12/18/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	702.6900	1.00	702.69	
046	OC-14552	07/15/16	OG-1046880	12/18/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	35.4900	1.00	35.49	
046	OC-14552		OG-1046880							Purchase Order Total		738.18	
046	OC-14552	07/15/16	OG-1046883	12/18/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	119.9300	1.00	119.93	
046	OC-14552		OG-1046883							Purchase Order Total		119.93	
046	OC-14552	07/15/16	OG-1046885	12/18/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	662.1600	1.00	662.16	
046	OC-14552	07/15/16	OG-1046885	12/18/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	63.8100	1.00	63.81	
046	OC-14552		OG-1046885							Purchase Order Total		725.97	
046	OC-14552	07/15/16	OG-1046887	12/18/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	2322.4300	1.00	2,322.43	
046	OC-14552	07/15/16	OG-1046887	12/18/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1097.3600	1.00	1,097.36	
046	OC-14552		OG-1046887							Purchase Order Total		3,419.79	
046	OC-14552	07/15/16	OG-1046898	12/18/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	982.8000	1.00	982.80	
046	OC-14552	07/15/16	OG-1046898	12/18/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	628.4500	1.00	628.45	
046	OC-14552		OG-1046898							Purchase Order Total		1,611.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1047413	12/22/20	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	202.9500	1.00	202.95	
046	OC-14552		OG-1047413							Purchase Order Total		202.95	
046	OC-14552	07/15/16	OG-1047854	12/28/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	829.4400	1.00	829.44	
046	OC-14552	07/15/16	OG-1047854	12/28/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1322.4500	1.00	1,322.45	
046	OC-14552		OG-1047854							Purchase Order Total		2,151.89	
046	OC-14552	07/15/16	OG-1047857	12/28/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1233.2800	1.00	1,233.28	
046	OC-14552		OG-1047857							Purchase Order Total		1,233.28	
046	OC-14552	07/15/16	OG-1047858	12/28/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1328.5300	1.00	1,328.53	
046	OC-14552		OG-1047858							Purchase Order Total		1,328.53	
046	OC-14552	07/15/16	OG-1047862	12/28/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2239.4900	1.00	2,239.49	
046	OC-14552		OG-1047862							Purchase Order Total		2,239.49	
046	OC-14552	07/15/16	OG-1047865	12/28/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	152.2700	1.00	152.27	
046	OC-14552	07/15/16	OG-1047865	12/28/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	23.6400	1.00	23.64	
046	OC-14552		OG-1047865							Purchase Order Total		175.91	
046	OC-14552	07/15/16	OG-1047867	12/28/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	83.6400	1.00	83.64	
046	OC-14552		OG-1047867							Purchase Order Total		83.64	
046	OC-14552	07/15/16	OG-1047870	12/28/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	62.3400	1.00	62.34	
046	OC-14552		OG-1047870							Purchase Order Total		62.34	
046	OC-14552	07/15/16	OG-1047872	12/28/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	191.2000	1.00	191.20	
046	OC-14552	07/15/16	OG-1047872	12/28/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	93.5100	1.00	93.51	
046	OC-14552		OG-1047872							Purchase Order Total		284.71	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1047877	12/28/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	21.3000	1.00	21.30	
046	OC-14552		OG-1047877							Purchase Order Total		21.30	
046	OC-14552	07/15/16	OG-1047886	12/28/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	581.5400	1.00	581.54	
046	OC-14552		OG-1047886							Purchase Order Total		581.54	
046	OC-14552	07/15/16	OG-1047927	12/28/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1163.9100	1.00	1,163.91	
046	OC-14552		OG-1047927							Purchase Order Total		1,163.91	
046	OC-14552	07/15/16	OG-1047928	12/28/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	539.5700	1.00	539.57	
046	OC-14552	07/15/16	OG-1047928	12/28/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	65.8800	1.00	65.88	
046	OC-14552		OG-1047928							Purchase Order Total		605.45	
046	OC-14552	07/15/16	OG-1047929	12/28/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	52.2200	1.00	52.22	
046	OC-14552		OG-1047929							Purchase Order Total		52.22	
046	OC-14552	07/15/16	OG-1048224	12/29/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	10.6500	1.00	10.65	
046	OC-14552		OG-1048224							Purchase Order Total		10.65	
046	OC-14552	07/15/16	OG-1048226	12/29/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	308.2100	1.00	308.21	
046	OC-14552	07/15/16	OG-1048226	12/29/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	45.7300	1.00	45.73	
046	OC-14552		OG-1048226							Purchase Order Total		353.94	
046	OC-14552	07/15/16	OG-1048231	12/29/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	729.1200	1.00	729.12	
046	OC-14552	07/15/16	OG-1048231	12/29/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	23.3900	1.00	23.39	
046	OC-14552		OG-1048231							Purchase Order Total		752.51	
046	OC-14552	07/15/16	OG-1048245	12/29/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	675.2800	1.00	675.28	
046	OC-14552	07/15/16	OG-1048245	12/29/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2259.2100	1.00	2,259.21	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-1048245							Purchase Order Total		2,934.49	
046	OC-14552	07/15/16	OG-1048248	12/29/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1916.1800	1.00	1,916.18	
046	OC-14552	07/15/16	OG-1048248	12/29/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1462.7600	1.00	1,462.76	
046	OC-14552		OG-1048248							Purchase Order Total		3,378.94	
046	OC-14552	07/15/16	OG-1048251	12/29/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	2046.3200	1.00	2,046.32	
046	OC-14552	07/15/16	OG-1048251	12/29/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2018.9100	1.00	2,018.91	
046	OC-14552		OG-1048251							Purchase Order Total		4,065.23	
046	OC-14552	07/15/16	OG-1048256	12/29/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2246.9800	1.00	2,246.98	
046	OC-14552	07/15/16	OG-1048256	12/29/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1052.9700	1.00	1,052.97	
046	OC-14552		OG-1048256							Purchase Order Total		3,299.95	
046	OC-14552	07/15/16	OG-1048258	12/29/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	170.4000	1.00	170.40	
046	OC-14552		OG-1048258							Purchase Order Total		170.40	
046	OC-14552	07/15/16	OG-1048347	12/29/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	597.6200	1.00	597.62	
046	OC-14552	07/15/16	OG-1048347	12/29/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	64.7700	1.00	64.77	
046		07/15/16	OG-1048347	12/29/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	9.85-	9.85-	
046			OG-1048347							Purchase Order Total		652.54	
046	OC-14552	07/15/16	OG-1048375	12/30/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1524.3900	1.00	1,524.39	
046	OC-14552		OG-1048375							Purchase Order Total		1,524.39	
046	OC-14552	07/15/16	OG-1048390	12/30/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	65.9200	1.00	65.92	
046	OC-14552		OG-1048390							Purchase Order Total		65.92	
046	OC-14552	07/15/16	OG-1048392	12/30/20	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	202.9500	1.00	202.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-1048392							Purchase Order Total		202.95	
046	OC-14552	07/15/16	OG-1048519	12/31/20	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	13.5300	1.00	13.53	
046	OC-14552		OG-1048519							Purchase Order Total		13.53	
046	OC-14552	07/15/16	OG-1048522	12/31/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	163.2000	1.00	163.20	
046	OC-14552		OG-1048522							Purchase Order Total		163.20	
046	OC-14552	07/15/16	OG-1048659	12/31/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	20.4000	1.00	20.40	
046	OC-14552		OG-1048659							Purchase Order Total		20.40	
046	OC-14552	07/15/16	OG-1048660	12/31/20	507042	US FOODS INC - PURCHASING	380	75	DCS WATER DISTILLED	57.3600	1.00	57.36	
046	OC-14552	07/15/16	OG-1048660	12/31/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1404.4800	1.00	1,404.48	
046	OC-14552		OG-1048660							Purchase Order Total		1,461.84	
046	OC-14552	07/15/16	OG-1048677	12/31/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	91.8000	1.00	91.80	
046	OC-14552		OG-1048677							Purchase Order Total		91.80	
046	OC-14560	07/28/16	OG-1031399	10/08/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	XYLENE	20.0000	9.06	181.20	SW
046		07/28/16	OG-1031399	10/08/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		19, FRT FOB DEST	1.0000	.01		
046			OG-1031399							Purchase Order Total		181.20	
046	OC-14560	07/28/16	OG-1031412	10/08/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PC WATER BASE EP PAINT,WHITE	218.0500	1.00	218.05	SW
046	OC-14560		OG-1031412							Purchase Order Total		218.05	
046	OC-14560	07/28/16	OG-1038323	11/10/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	XYLENE	20.0000	9.06	181.20	SW
046		07/28/16	OG-1038323	11/10/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		19, FRT FOB DEST	1.0000	.01		
046			OG-1038323							Purchase Order Total		181.20	
046	OC-14560	07/28/16	OG-1045032	12/11/20	1061414	SHERWIN WILLIAMS - LINCOLN	010	84	FLOOR GREY PAINT	1.0000	147.40	147.40	SW
046		07/28/16	OG-1045032	12/11/20	1061414	SHERWIN WILLIAMS - LINCOLN	010		FLOOR ORANGE PAINT	1.0000	342.84	342.84	
046		07/28/16	OG-1045032	12/11/20	1061414	SHERWIN WILLIAMS - LINCOLN	010		SAFETY GREEN PAINT	1.0000	18.45	18.45	
046		07/28/16	OG-1045032	12/11/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		19, FRT FOB DEST	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1045032			LINCOLN							
046			OG-1045033	12/11/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	XYLENE	20.0000	9.06	181.20	SW
046	OC-14560	07/28/16	OG-1045033	12/11/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		19, FRT FOB DEST	1.0000	.01		
046		07/28/16	OG-1045033										
046			OG-1045033									508.69	
046	OC-14560	07/28/16	OG-1045492	12/14/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	SAFETY RED	2.0000	50.63	101.26	SW
046		07/28/16	OG-1045492	12/14/20	1061414	SHERWIN WILLIAMS - LINCOLN	630		SAFETY YELLOW	2.0000	50.63	101.26	
046		07/28/16	OG-1045492	12/14/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		19, FRT FOB DEST	1.0000	.01		
046			OG-1045492										
046	OC-14560	07/28/16	OG-1047060	12/21/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	GRAY FLOOR PAINT	5.0000	28.48	142.40	SW
046		07/28/16	OG-1047060	12/21/20	1061414	SHERWIN WILLIAMS - LINCOLN	630		SAFETY YELLOW FLOOR PAINT	5.0000	93.01	465.04	
046		07/28/16	OG-1047060	12/21/20	1061414	SHERWIN WILLIAMS - LINCOLN	630		ORANGE FLOOR PAINT	5.0000	68.57	342.84	
046		07/28/16	OG-1047060	12/21/20	1061414	SHERWIN WILLIAMS - LINCOLN	630		FLAT WHITE PAINT	5.0000	14.03	70.17	
046		07/28/16	OG-1047060	12/21/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		28, FRT FOB DEST	1.0000	.01		
046			OG-1047060										
046	OC-14576	08/05/19	OG-1039486	11/16/20	500895	OPC DIRECT - PURCHASING	645	21	R11X17 110LB INDEX WHITE	4.0000	44.50	178.00	
046		08/05/19	OG-1039486	11/16/20	500895	OPC DIRECT - PURCHASING	TXT		#44, FREIGHT FOB DEST	1.0000	.01		
046			OG-1039486										
046	OC-14599	09/08/16	OG-1029712	10/01/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	854.8000	1.00	854.80	
046	OC-14599		OG-1029712									854.80	
046	OC-14599	09/08/16	OG-1029896	10/02/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	525.4000	1.00	525.40	
046	OC-14599		OG-1029896									525.40	
046	OC-14599	09/08/16	OG-1031169	10/07/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	740.6000	1.00	740.60	
046	OC-14599		OG-1031169									740.60	
046	OC-14599	09/08/16	OG-1031172	10/07/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	980.0000	1.00	980.00	
046	OC-14599		OG-1031172									980.00	
046	OC-14599	09/08/16	OG-1032342	10/14/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	580.3000	1.00	580.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14599		OG-1032342							Purchase Order Total		580.30	
046	OC-14599	09/08/16	OG-1032687	10/16/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	550.0000	1.00	550.00	
046	OC-14599		OG-1032687							Purchase Order Total		550.00	
046	OC-14599	09/08/16	OG-1032690	10/16/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	490.0000	1.00	490.00	
046	OC-14599		OG-1032690							Purchase Order Total		490.00	
046	OC-14599	09/08/16	OG-1032692	10/16/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	854.8000	1.00	854.80	
046	OC-14599		OG-1032692							Purchase Order Total		854.80	
046	OC-14599	09/08/16	OG-1034185	10/22/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	721.4000	1.00	721.40	
046	OC-14599		OG-1034185							Purchase Order Total		721.40	
046	OC-14599	09/08/16	OG-1034186	10/22/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	694.4400	1.00	694.44	
046	OC-14599		OG-1034186							Purchase Order Total		694.44	
046	OC-14599	09/08/16	OG-1034533	10/26/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	611.6000	1.00	611.60	
046	OC-14599		OG-1034533							Purchase Order Total		611.60	
046	OC-14599	09/08/16	OG-1034534	10/26/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	611.6000	1.00	611.60	
046	OC-14599		OG-1034534							Purchase Order Total		611.60	
046	OC-14599	09/08/16	OG-1034603	10/26/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1529.0000	1.00	1,529.00	
046	OC-14599		OG-1034603							Purchase Order Total		1,529.00	
046	OC-14599	09/08/16	OG-1036612	11/03/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	427.4000	1.00	427.40	
046	OC-14599		OG-1036612							Purchase Order Total		427.40	
046	OC-14599	09/08/16	OG-1036614	11/03/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	874.3000	1.00	874.30	
046	OC-14599		OG-1036614							Purchase Order Total		874.30	
046	OC-14599	09/08/16	OG-1036616	11/03/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	470.5000	1.00	470.50	
046	OC-14599		OG-1036616							Purchase Order Total		470.50	
046	OC-14599	09/08/16	OG-1036647	11/03/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1050.8000	1.00	1,050.80	
046	OC-14599		OG-1036647							Purchase Order Total		1,050.80	
046	OC-14599	09/08/16	OG-1038046	11/09/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	531.8000	1.00	531.80	
046	OC-14599		OG-1038046							Purchase Order Total		531.80	
046	OC-14599	09/08/16	OG-1038050	11/09/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	392.0000	1.00	392.00	
046	OC-14599		OG-1038050							Purchase Order Total		392.00	
046	OC-14599	09/08/16	OG-1038095	11/10/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	580.3000	1.00	580.30	
046	OC-14599		OG-1038095							Purchase Order Total		580.30	
046	OC-14599	09/08/16	OG-1039631	11/16/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	623.4000	1.00	623.40	
046	OC-14599		OG-1039631							Purchase Order Total		623.40	
046	OC-14599	09/08/16	OG-1039634	11/16/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	678.3000	1.00	678.30	
046	OC-14599		OG-1039634							Purchase Order Total		678.30	
046	OC-14599	09/08/16	OG-1039636	11/16/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	991.5000	1.00	991.50	
046	OC-14599		OG-1039636							Purchase Order Total		991.50	
046	OC-14599	09/08/16	OG-1040572	11/19/20	1313071	FARMER BROS CO	385	14	COFFEE, GRND, REG,	2.0000	59.60	119.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		09/08/16	OG-1040572	11/19/20	1313071	FARMER BROS CO	TXT		40/8OZ I/C, FREIGHT FOB DEST	1.0000	.01		
046			OG-1040572							Purchase Order Total		119.20	
046	OC-14599	09/08/16	OG-1040852	11/20/20	1313071	FARMER BROS CO	385	14	DCS COFFEE	6.0000	59.60	357.60	
046		09/08/16	OG-1040852	11/20/20	1313071	FARMER BROS CO	TXT		#26, FREIGHT FOB DEST	1.0000	.01		
046			OG-1040852							Purchase Order Total		357.60	
046	OC-14599	09/08/16	OG-1041159	11/23/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	452.0000	1.00	452.00	
046			OG-1041159							Purchase Order Total		452.00	
046	OC-14599	09/08/16	OG-1041161	11/23/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	654.7000	1.00	654.70	
046			OG-1041161							Purchase Order Total		654.70	
046	OC-14599	09/08/16	OG-1041163	11/23/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1811.2000	1.00	1,811.20	
046			OG-1041163							Purchase Order Total		1,811.20	
046	OC-14599	09/08/16	OG-1041860	11/25/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	843.0000	1.00	843.00	
046			OG-1041860							Purchase Order Total		843.00	
046	OC-14599	09/08/16	OG-1042927	12/03/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	392.0000	1.00	392.00	
046			OG-1042927							Purchase Order Total		392.00	
046	OC-14599	09/08/16	OG-1042932	12/03/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1050.8000	1.00	1,050.80	
046			OG-1042932							Purchase Order Total		1,050.80	
046	OC-14599	09/08/16	OG-1043121	12/03/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	980.0000	1.00	980.00	
046			OG-1043121							Purchase Order Total		980.00	
046	OC-14599	09/08/16	OG-1044562	12/09/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	580.3000	1.00	580.30	
046			OG-1044562							Purchase Order Total		580.30	
046	OC-14599	09/08/16	OG-1044566	12/09/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	470.5000	1.00	470.50	
046			OG-1044566							Purchase Order Total		470.50	
046	OC-14599	09/08/16	OG-1044570	12/09/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	654.7000	1.00	654.70	
046			OG-1044570							Purchase Order Total		654.70	
046	OC-14599	09/08/16	OG-1044692	12/09/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	843.0000	1.00	843.00	
046			OG-1044692							Purchase Order Total		843.00	
046	OC-14599	09/08/16	OG-1044693	12/09/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	717.0000	1.00	717.00	
046			OG-1044693							Purchase Order Total		717.00	
046	OC-14599	09/08/16	OG-1044866	12/10/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	568.5000	1.00	568.50	
046			OG-1044866							Purchase Order Total		568.50	
046	OC-14599	09/08/16	OG-1044867	12/10/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	525.4000	1.00	525.40	
046			OG-1044867							Purchase Order Total		525.40	
046	OC-14599	09/08/16	OG-1044868	12/10/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	658.8000	1.00	658.80	
046			OG-1044868							Purchase Order Total		658.80	
046	OC-14599	09/08/16	OG-1046165	12/16/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	844.0000	1.00	844.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14599		OG-1046165							Purchase Order Total		844.00	
046	OC-14599	09/08/16	OG-1046870	12/18/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1009.4000	1.00	1,009.40	
046	OC-14599		OG-1046870							Purchase Order Total		1,009.40	
046	OC-14599	09/08/16	OG-1048312	12/29/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	844.0000	1.00	844.00	
046	OC-14599		OG-1048312							Purchase Order Total		844.00	
046	OC-14599	09/08/16	OG-1048530	12/31/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	109.8000	1.00	109.80	
046	OC-14599		OG-1048530							Purchase Order Total		109.80	
046	OC-14662	10/24/16	OG-1032236	10/14/20	501177	GLENWOOD FEED & INDUSTRIAL SUP	775	90	DCS MULTI LOCATION FULL PALLET	294.0000	5.80	1,705.20	SW
046	OC-14662		OG-1032236							Purchase Order Total		1,705.20	
046	OC-14662	10/24/16	OG-1032741	10/16/20	501177	GLENWOOD FEED & INDUSTRIAL SUP	775	90	OCC FULL PALLET	196.0000	6.52	1,277.92	SW
046	OC-14662		OG-1032741							Purchase Order Total		1,277.92	
046	OC-14665	10/24/16	OG-1032232	10/14/20	2014982	CULLIGAN OF OMAHA	775	90	DCS MULTI LOCATION FULL PALLET	392.0000	5.22	2,046.24	
046	OC-14665		OG-1032232							Purchase Order Total		2,046.24	
046	OC-14674	11/15/16	OG-1041760	11/25/20	543145	PROMAXIMA MANUFACTURING LTD	805	00	NON-CORE	5.9000	1.00	5.90	SW
046	OC-14674	11/15/16	OG-1041760	11/25/20	543145	PROMAXIMA MANUFACTURING LTD	805	00	NON-CORE	6.9800	1.00	6.98	SW
046	OC-14674	11/15/16	OG-1041760	11/25/20	543145	PROMAXIMA MANUFACTURING LTD	805	00	NON-CORE	27.9000	1.00	27.90	SW
046	OC-14674	11/15/16	OG-1041760	11/25/20	543145	PROMAXIMA MANUFACTURING LTD	805	00	NON-CORE	271.2000	1.00	271.20	SW
046	OC-14674	11/15/16	OG-1041760	11/25/20	543145	PROMAXIMA MANUFACTURING LTD	805	00	NON-CORE	90.0000	1.00	90.00	SW
046	OC-14674	11/15/16	OG-1041760	11/25/20	543145	PROMAXIMA MANUFACTURING LTD	805	00	NON-CORE	55.0000	1.00	55.00	SW
046	OC-14674	11/15/16	OG-1041760	11/25/20	543145	PROMAXIMA MANUFACTURING LTD	805	00	NON-CORE	300.0000	1.00	300.00	SW
046	OC-14674	11/15/16	OG-1041760	11/25/20	543145	PROMAXIMA MANUFACTURING LTD	805	00	NON-CORE	70.0000	1.00	70.00	SW
046		11/15/16	OG-1041760	11/25/20	543145	PROMAXIMA MANUFACTURING LTD	805	98	FREIGHT	1.0000	115.00	115.00	
046			OG-1041760							Purchase Order Total		941.98	
046	OC-14675	11/15/16	OG-1045920	12/15/20	551575	TOTAL FITNESS EQUIPMENT INC	805	00	STACK MULTI GYM (OUTDOOR)	1.0000	6,980.00	6,980.00	SW
046	OC-14675	11/15/16	OG-1045920	12/15/20	551575	TOTAL FITNESS EQUIPMENT INC	805	00	BICEP CURL (OUTDOOR)	1.0000	1,800.00	1,800.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		11/15/16	OG-1045920	12/15/20	551575	TOTAL FITNESS EQUIPMENT INC	805	00	SECTORIZED AMITH MACH,ADJ BNCH	1.0000	3,500.00	3,500.00	
046		11/15/16	OG-1045920	12/15/20	551575	TOTAL FITNESS EQUIPMENT INC	805	00	INSTALLATION	1.0000	1,000.00	1,000.00	
046			OG-1045920							Purchase Order Total		13,280.00	
046	OC-14681	11/22/16	O6-1031147	10/07/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MS VISIO STD 2019 LIC	177.5500	1.00	177.55	
046	OC-14681		O6-1031147							Purchase Order Total		177.55	
046	OC-14681	11/22/16	O6-1031796	10/09/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ACROBAT STANDARD 2020	223.8900	1.00	223.89	
046	OC-14681		O6-1031796							Purchase Order Total		223.89	
046	OC-14681	11/22/16	O6-1039885	11/17/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	DRAGON MEDICAL PRACTICE ED	1288.0500	1.00	1,288.05	
046	OC-14681		O6-1039885							Purchase Order Total		1,288.05	
046	OC-14681	11/22/16	O6-1042247	12/01/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT STD 2020	223.8900	1.00	223.89	
046	OC-14681		O6-1042247							Purchase Order Total		223.89	
046	OC-14681	11/22/16	O6-1045629	12/14/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	1.0000	1.00	1.00	
046	OC-14681		O6-1045629							Purchase Order Total		1.00	
046	OC-14681	11/22/16	O6-1045632	12/14/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT PRO DC	2585.6000	1.00	2,585.60	
046	OC-14681	11/22/16	O6-1045632	12/14/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT STANDARD	142.4800	1.00	142.48	
046	OC-14681		O6-1045632							Purchase Order Total		2,728.08	
046	OC-14681	11/22/16	O6-1047009	12/18/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE CREATIVE CLOUD FOR TEAMS	890.1500	1.00	890.15	
046	OC-14681	11/22/16	O6-1047009	12/18/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ILLUSTRATOR CC FOR TEAMS	391.9600	1.00	391.96	
046	OC-14681	11/22/16	O6-1047009	12/18/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	4450.7500	1.00	4,450.75	
046	OC-14681	11/22/16	O6-1047009	12/18/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	1780.3000	1.00	1,780.30	
046	OC-14681	11/22/16	O6-1047009	12/18/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	890.1500	1.00	890.15	
046		11/22/16	O6-1047009	12/18/20	505937	CDW GOVERNMENT - PURCHASE ORDE			DATA PROC SOFTW LIC FEE	1.0000	13.75-	13.75-	
046			O6-1047009							Purchase Order Total		8,389.56	
046	OC-14692	12/21/16	OG-1035390	10/29/20	2082633	SUNSET LAW	680	04	HORNADY LAW MSRP	220.3000	1.00	220.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENFORCEMENT			LIST				
										Purchase Order Total		220.30	
046	OC-14692		OG-1035390										
046	OC-14692	12/21/16	OG-1047247	12/21/20	2082633	SUNSET LAW ENFORCEMENT	680	04	HORNADY LAW MSRP LIST	400.8000	1.00	400.80	
046	OC-14692	12/21/16	OG-1047247	12/21/20	2082633	SUNSET LAW ENFORCEMENT	680	04	HORNADY LAW MSRP LIST	131.2000	1.00	131.20	
046	OC-14692		OG-1047247							Purchase Order Total		532.00	
046	OC-14693	12/21/16	OG-1032865	10/16/20	504000	RAY OHERRON CO INC	680	04	223 CAL PRACTICE 55 GR	10.0000	319.00	3,190.00	
046	OC-14693		OG-1032865							Purchase Order Total		3,190.00	
046	OC-14693	12/21/16	OG-1040346	11/18/20	504000	RAY OHERRON CO INC	680	04	223 CAL PRACTICE 55 GR	50.0000	319.00	15,950.00	
046		12/21/16	OG-1040346	11/18/20	504000	RAY OHERRON CO INC	680	04	LIFT GATE FEE	1.0000	75.00		
046		12/21/16	OG-1040346	11/18/20	504000	RAY OHERRON CO INC	680	04	LIFT GATE FEE	1.0000	75.00	75.00	
046			OG-1040346							Purchase Order Total		16,025.00	
046	OC-14694	01/09/17	OG-1032530	10/15/20	503373	KIESLER POLICE SUPPLY INC	680	04	00 BUCK DUTY 9 PELLET	1.0000	143.47	143.47	
046	OC-14694		OG-1032530							Purchase Order Total		143.47	
046	OC-14694	01/09/17	OG-1036936	11/04/20	503373	KIESLER POLICE SUPPLY INC	680	04	00 BUCK DUTY 9 PELLET	7.0000	143.47	1,004.29	
046	OC-14694		OG-1036936							Purchase Order Total		1,004.29	
046	OC-14694	01/09/17	OG-1040351	11/18/20	503373	KIESLER POLICE SUPPLY INC	680	04	00 BUCK DUTY 9 PELLET	40.0000	143.47	5,738.80	
046		01/09/17	OG-1040351	11/18/20	503373	KIESLER POLICE SUPPLY INC	680	00	LIFT GATE	1.0000	100.00	100.00	
046			OG-1040351							Purchase Order Total		5,838.80	
046	OC-14695	12/19/17	OG-1030742	10/06/20	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX555-8859195-8 HIGHTOWR 88010	8051.4000	1.00	8,051.40	
046		12/19/17	OG-1030742	10/06/20	1321114	ACCREDITO HEALTH GROUP INC			DRUGS	.1400	1.00	.14	
046			OG-1030742							Purchase Order Total		8,051.54	
046	OC-14695	12/19/17	OG-1033612	10/20/20	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX555-8576002-10 CLARK 73706	8689.6900	1.00	8,689.69	
046	OC-14695		OG-1033612							Purchase Order Total		8,689.69	
046	OC-14695	12/19/17	OG-1036574	11/03/20	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX 65-1932972-4 BUTLER 85391	10499.6400	1.00	10,499.64	
046	OC-14695	12/19/17	OG-1036574	11/03/20	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX 41-6212-8 BUTLER 85391	30981.7000	1.00	30,981.70	
046	OC-14695		OG-1036574							Purchase Order Total		41,481.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14695	12/19/17	OG-1040751	11/20/20	1321114	ACCREDITO HEALTH GROUP INC	269	00	HIGHTOWER#88010,RX# 55588591959	8051.4000	1.00	8,051.40	
046		12/19/17	OG-1040751	11/20/20	1321114	ACCREDITO HEALTH GROUP INC			DRUGS	.1400	1.00	.14	
046			OG-1040751						Purchase Order Total			8,051.54	
046	OC-14695	12/19/17	OG-1042402	12/01/20	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX 555-9664342-0 CLARK 73706	8689.6900	1.00	8,689.69	
046	OC-14695		OG-1042402						Purchase Order Total			8,689.69	
046	OC-14695	12/19/17	OG-1043963	12/08/20	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX65-1932972-5 BUTLER 85391	10499.6400	1.00	10,499.64	
046	OC-14695	12/19/17	OG-1043963	12/08/20	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX41-6212-9 BUTLER 85391	30981.7000	1.00	30,981.70	
046	OC-14695		OG-1043963						Purchase Order Total			41,481.34	
046	OC-14695	12/19/17	OG-1044847	12/10/20	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX555-8859195-10 HIGHTWR 88010	8051.4000	1.00	8,051.40	
046		12/19/17	OG-1044847	12/10/20	1321114	ACCREDITO HEALTH GROUP INC			DRUGS	1.0000	.14	.14	
046			OG-1044847						Purchase Order Total			8,051.54	
046	OC-14705	01/31/17	OG-1046560	12/17/20	2021968	SELECT OPTICAL	625	00	OG 080 FRAME WILLIAMS#71010	1.0000	11.00	11.00	SW
046	OC-14705		OG-1046560						Purchase Order Total			11.00	
046	OC-14705	01/31/17	OG-1046561	12/17/20	2021968	SELECT OPTICAL	625	00	NO-LINE / PROGRESSIVE	1.0000	35.00	35.00	SW
046	OC-14705	01/31/17	OG-1046561	12/17/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-1046561						Purchase Order Total			35.50	
046	OC-14705	01/31/17	OG-1046563	12/17/20	2021968	SELECT OPTICAL	625	00	NOLINE/PROGR BARRETT#75545	1.0000	35.00	35.00	SW
046	OC-14705	01/31/17	OG-1046563	12/17/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1046563	12/17/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-1046563						Purchase Order Total			46.50	
046	OC-14705	01/31/17	OG-1046566	12/17/20	2021968	SELECT OPTICAL	625	00	SV PCLR POLICKY#86937	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-1046566	12/17/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1046566	12/17/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-1046566	12/17/20	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT	28.8800	1.00	28.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									MEET				
046	OC-14705		OG-1046566							Purchase Order Total		39.38	
046	OC-14705	01/31/17	OG-1046567	12/17/20	2021968	SELECT OPTICAL	625	00	TRANS VI ROSS#69909	1.0000	30.00	30.00	SW
046	OC-14705		OG-1046567							Purchase Order Total		30.00	
046	OC-14705	01/31/17	OG-1046593	12/17/20	2021968	SELECT OPTICAL	625	00	PRE-MADE READING GLASSES 1.25X	5.0000	2.00	10.00	SW
046	OC-14705	01/31/17	OG-1046593	12/17/20	2021968	SELECT OPTICAL	625	00	PRE-MADE READING GLASSES 1.50X	5.0000	2.00	10.00	SW
046	OC-14705	01/31/17	OG-1046593	12/17/20	2021968	SELECT OPTICAL	625	00	PRE-MADE READING GLASSES1.75X	5.0000	5.00	25.00	
046	OC-14705		OG-1046593							Purchase Order Total		45.00	
046	OC-14705	01/31/17	OG-1046596	12/17/20	2021968	SELECT OPTICAL	625	00	SV PCLR KEOWA#86208	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-1046596	12/17/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705		OG-1046596							Purchase Order Total		39.00	
046	OC-14705	01/31/17	OG-1046598	12/17/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR SMEDLEY#80269	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1046598	12/17/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-1046598	12/17/20	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	28.8800	1.00	28.88	
046	OC-14705		OG-1046598							Purchase Order Total		69.88	
046	OC-14705	01/31/17	OG-1046601	12/17/20	2021968	SELECT OPTICAL	625	00	NOLINE/PROG CHANDLER#77834	1.0000	40.00	40.00	SW
046	OC-14705	01/31/17	OG-1046601	12/17/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1046601	12/17/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-1046601	12/17/20	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	28.8800	1.00	28.88	
046	OC-14705		OG-1046601							Purchase Order Total		99.38	
046	OC-14705	01/31/17	OG-1046604	12/17/20	2021968	SELECT OPTICAL	625	00	SV PCLR VALADEZ#86854	1.0000	4.50	4.50	SW
046		01/31/17	OG-1046604	12/17/20	2021968	SELECT OPTICAL	625	00	DISCOUNT 25%	1.0000	1.13-	1.13-	
046			OG-1046604							Purchase Order Total		3.37	
046	OC-14705	01/31/17	OG-1046608	12/17/20	2021968	SELECT OPTICAL	625	00	SV PCLR MITCHELL#86288	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-1046608	12/17/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-1046608	12/17/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1046608	12/17/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-1046608							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-1046611	12/17/20	2021968	SELECT OPTICAL	625	00	SHREVV PTRN DUNKIN#69509	214.3400	1.00	214.34	
046	OC-14705	01/31/17	OG-1046611	12/17/20	2021968	SELECT OPTICAL	625	00	CYL	4.6300	1.00	4.63	
046	OC-14705	01/31/17	OG-1046611	12/17/20	2021968	SELECT OPTICAL	625	00	EYE	16.7900	1.00	16.79	
046	OC-14705	01/31/17	OG-1046611	12/17/20	2021968	SELECT OPTICAL	625	00	INDUSTRIAL METAL	6.7000	1.00	6.70	
046	OC-14705	01/31/17	OG-1046611	12/17/20	2021968	SELECT OPTICAL	625	00	DESIGN GUARD	50.9900	1.00	50.99	
046		01/31/17	OG-1046611	12/17/20	2021968	SELECT OPTICAL	625	00	DISCOUNT 50%	1.0000	146.73-	146.73-	
046			OG-1046611							Purchase Order Total		146.72	
046	OC-14705	01/31/17	OG-1046613	12/17/20	2021968	SELECT OPTICAL	625	00	SV PCLR MORRIS#88212	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-1046613	12/17/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1046613	12/17/20	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	28.8800	1.00	28.88	
046	OC-14705		OG-1046613							Purchase Order Total		38.38	
046	OC-14705	01/31/17	OG-1046616	12/17/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-1046616	12/17/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1046616	12/17/20	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	28.8800	1.00	28.88	
046	OC-14705		OG-1046616							Purchase Order Total		38.38	
046	OC-14705	01/31/17	OG-1046619	12/17/20	2021968	SELECT OPTICAL	625	00	SV PCLR RYAN#87864	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-1046619	12/17/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1046619	12/17/20	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	28.8800	1.00	28.88	
046	OC-14705		OG-1046619							Purchase Order Total		38.38	
046	OC-14705	01/31/17	OG-1046623	12/17/20	2021968	SELECT OPTICAL	625	00	SV PCLR FLORES#89652	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-1046623	12/17/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1046623	12/17/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-1046623	12/17/20	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT	28.8800	1.00	28.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									MEET				
										Purchase Order Total		39.38	
046	OC-14705	01/31/17	OG-1046624	12/17/20	2021968	SELECT OPTICAL	625	00	SV PCLR	1.0000	9.00	9.00	SW
									BRIDGES#63233				
046	OC-14705	01/31/17	OG-1046624	12/17/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-1046624	12/17/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-1046624	12/17/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR	1.0000	30.00	30.00	SW
									EQUIVALENT				
046	OC-14705	01/31/17	OG-1046624	12/17/20	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT	28.8800	1.00	28.88	
									MEET				
										Purchase Order Total		69.38	
046	OC-14705	01/31/17	OG-1046669	12/17/20	2021968	SELECT OPTICAL	625	00	SV PCLR FAIR#58269	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-1046669	12/17/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-1046669	12/17/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR	1.0000	30.00	30.00	SW
									EQUIVALENT				
046	OC-14705	01/31/17	OG-1046669	12/17/20	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT	28.8800	1.00	28.88	
									MEET				
										Purchase Order Total		68.38	
046	OC-14705	01/31/17	OG-1046828	12/18/20	2021968	SELECT OPTICAL	625	00	SV PCLR	1.0000	9.00	9.00	SW
									FLEMING#78887				
046	OC-14705	01/31/17	OG-1046828	12/18/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-1046828	12/18/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-1046828	12/18/20	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT	28.8800	1.00	28.88	
									MEET				
										Purchase Order Total		39.38	
046	OC-14705	01/31/17	OG-1046831	12/18/20	2021968	SELECT OPTICAL	625	00	SV PCLR	1.0000	9.00	9.00	SW
									FLORES#85718				
046	OC-14705	01/31/17	OG-1046831	12/18/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-1046831	12/18/20	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT	25.4400	1.00	25.44	
									MEET				
										Purchase Order Total		34.94	
046	OC-14705	01/31/17	OG-1046837	12/18/20	2021968	SELECT OPTICAL	625	00	SV PCLR	1.0000	9.00	9.00	SW
									PARKER#87096				
046	OC-14705	01/31/17	OG-1046837	12/18/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-1046837	12/18/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-1046837	12/18/20	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	28.8800	1.00	28.88	
046	OC-14705		OG-1046837						Purchase Order Total			39.38	
046	OC-14705	01/31/17	OG-1046840	12/18/20	2021968	SELECT OPTICAL	625	00	SV PCLR RODRIGUEZ#85468	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-1046840	12/18/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1046840	12/18/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-1046840	12/18/20	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	25.4400	1.00	25.44	
046	OC-14705		OG-1046840						Purchase Order Total			35.94	
046	OC-14705	01/31/17	OG-1046844	12/18/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR JOHNSTON#80547	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1046844	12/18/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1046844	12/18/20	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	25.4400	1.00	25.44	
046	OC-14705		OG-1046844						Purchase Order Total			36.94	
046	OC-14705	01/31/17	OG-1046846	12/18/20	2021968	SELECT OPTICAL	625	00	SV PCLR LOPEZ#89699	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-1046846	12/18/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1046846	12/18/20	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	28.8800	1.00	28.88	
046	OC-14705		OG-1046846						Purchase Order Total			38.38	
046	OC-14705	01/31/17	OG-1046849	12/18/20	2021968	SELECT OPTICAL	625	00	SV PCLR LEE#87305	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-1046849	12/18/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1046849	12/18/20	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	28.8800	1.00	28.88	
046	OC-14705		OG-1046849						Purchase Order Total			38.38	
046	OC-14705	01/31/17	OG-1046853	12/18/20	2021968	SELECT OPTICAL	625	00	SV PCLR SIMPSON#210659	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-1046853	12/18/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1046853	12/18/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-1046853	12/18/20	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	28.8800	1.00	28.88	

Statute Report

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-1046853							Purchase Order Total		68.38	
046	OC-14705	01/31/17	OG-1046857	12/18/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR SMITH#69403	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1046857	12/18/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1046857	12/18/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-1046857	12/18/20	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	25.4400	1.00	25.44	
046	OC-14705		OG-1046857							Purchase Order Total		37.94	
046	OC-14705	01/31/17	OG-1046886	12/18/20	2021968	SELECT OPTICAL	625	00	SV POLYC AYUBZAL#85264	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1046886	12/18/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1046886	12/18/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-1046886	12/18/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-1046886	12/18/20	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	28.8800	1.00	28.88	
046	OC-14705		OG-1046886							Purchase Order Total		71.38	
046	OC-14705	01/31/17	OG-1046890	12/18/20	2021968	SELECT OPTICAL	625	00	SV PCLR ALDANA#70279	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-1046890	12/18/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1046890	12/18/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-1046890	12/18/20	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	25.4400	1.00	25.44	
046	OC-14705		OG-1046890							Purchase Order Total		35.94	
046	OC-14705	01/31/17	OG-1046902	12/18/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR MCINTYRE#210858	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1046902	12/18/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1046902	12/18/20	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	25.4400	1.00	25.44	
046	OC-14705		OG-1046902							Purchase Order Total		36.94	
046	OC-14705	01/31/17	OG-1046906	12/18/20	2021968	SELECT OPTICAL	625	00	SV PCLR MATHEWS#210126	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-1046906	12/18/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1046906	12/18/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-1046906	12/18/20	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	28.8800	1.00	28.88	
046	OC-14705		OG-1046906							Purchase Order Total		39.38	
046	OC-14705	01/31/17	OG-1046908	12/18/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR HODTWALKER#85121	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1046908	12/18/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1046908	12/18/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-1046908	12/18/20	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	25.4400	1.00	25.44	
046	OC-14705		OG-1046908							Purchase Order Total		66.94	
046	OC-14705	01/31/17	OG-1046913	12/18/20	2021968	SELECT OPTICAL	625	00	SV PCLR WOODARD#211266	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-1046913	12/18/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1046913	12/18/20	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	28.8800	1.00	28.88	
046	OC-14705		OG-1046913							Purchase Order Total		38.38	
046	OC-14705	01/31/17	OG-1046925	12/18/20	2021968	SELECT OPTICAL	625	00	SV PCLR WOOTEN#78618	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-1046925	12/18/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1046925	12/18/20	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	28.8800	1.00	28.88	
046	OC-14705		OG-1046925							Purchase Order Total		38.38	
046	OC-14705	01/31/17	OG-1046935	12/18/20	2021968	SELECT OPTICAL	625	00	SV PCLR VOTER#70954	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-1046935	12/18/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1046935	12/18/20	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	25.4400	1.00	25.44	
046	OC-14705		OG-1046935							Purchase Order Total		34.94	
046	OC-14705	01/31/17	OG-1046943	12/18/20	2021968	SELECT OPTICAL	625	00	SV POLYC WEATHERHOLT#211435	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1046943	12/18/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1046943	12/18/20	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	28.8800	1.00	28.88	
046	OC-14705		OG-1046943							Purchase Order Total		40.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-1046946	12/18/20	2021968	SELECT OPTICAL	625	00	NOLINE/PROG SCOTT#210766	1.0000	35.00	35.00	SW
046	OC-14705	01/31/17	OG-1046946	12/18/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1046946	12/18/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-1046946	12/18/20	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	28.8800	1.00	28.88	
046	OC-14705		OG-1046946						Purchase Order Total			94.38	
046	OC-14705	01/31/17	OG-1047334	12/21/20	2021968	SELECT OPTICAL	625	00	SV POLYC VELDER#86951	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1047334	12/21/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1047334	12/21/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-1047334	12/21/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-1047334						Purchase Order Total			23.50	
046	OC-14705	01/31/17	OG-1047335	12/21/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR TINSLEY#210918	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1047335	12/21/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1047335	12/21/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-1047335	12/21/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1047335						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-1047336	12/21/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR REYES#89328	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1047336	12/21/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1047336	12/21/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-1047336	12/21/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-1047336						Purchase Order Total			52.50	
046	OC-14705	01/31/17	OG-1047337	12/21/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR GARNER#210840	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1047337	12/21/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1047337	12/21/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-1047337	12/21/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1047337							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-1047338	12/21/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLASTIC LENSES	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1047338	12/21/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1047338	12/21/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705		OG-1047338							Purchase Order Total		12.50	
046	OC-14705	01/31/17	OG-1047339	12/21/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR GARNER#210840	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1047339	12/21/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1047339	12/21/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-1047339	12/21/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1047339							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-1047340	12/21/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1047340	12/21/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-1047340	12/21/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1047340							Purchase Order Total		10.50	
046	OC-14705	01/31/17	OG-1047341	12/21/20	2021968	SELECT OPTICAL	625	00	SV PCLR GONZALEZ#89087	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-1047341	12/21/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1047341	12/21/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-1047341	12/21/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1047341							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-1047342	12/21/20	2021968	SELECT OPTICAL	625	00	SV PCLR HAYES#81908	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-1047342	12/21/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1047342	12/21/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-1047342	12/21/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-1047342							Purchase Order Total		50.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-1047343	12/21/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR GARNER#210840	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1047343	12/21/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1047343	12/21/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-1047343	12/21/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1047343						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-1047344	12/21/20	2021968	SELECT OPTICAL	625	00	SV PCLR GERMAN-MOEA#84886	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-1047344	12/21/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1047344	12/21/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1047344	12/21/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-1047344						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-1047345	12/21/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR DEAL#210410	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1047345	12/21/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1047345	12/21/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-1047345	12/21/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1047345						Purchase Order Total			50.50	
046	OC-14705	01/31/17	OG-1047346	12/21/20	2021968	SELECT OPTICAL	625	00	BIFOCAL PCLR CARBAUGH#32063+	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1047346	12/21/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1047346	12/21/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-1047346	12/21/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1047346						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-1047347	12/21/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR OSBORN#65492	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1047347	12/21/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1047347	12/21/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080	1.0000	11.00	11.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-1047347	12/21/20	2021968	SELECT OPTICAL	625	00	FRAME SIDE SHIELDS, PERMANENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-1047347							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-1047364	12/22/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-1047364	12/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1047364	12/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1047364	12/22/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-1047364							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-1047370	12/22/20	2021968	SELECT OPTICAL	625	00	BIFOC LESTER#210313	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1047370	12/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1047370	12/22/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-1047370	12/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1047370							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-1047372	12/22/20	2021968	SELECT OPTICAL	625	00	SV POLYC HENSLEY#210984	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1047372	12/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1047372	12/22/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-1047372	12/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1047372							Purchase Order Total		50.50	
046	OC-14705	01/31/17	OG-1047418	12/22/20	2021968	SELECT OPTICAL	625	00	SV PCLR OCEGUERRA#87028	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-1047418	12/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1047418	12/22/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-1047418	12/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-1047418							Purchase Order Total		50.50	
046	OC-14705	01/31/17	OG-1047426	12/22/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR	1.0000	11.00	11.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-1047426	12/22/20	2021968	SELECT OPTICAL	625	00	FELIX#83003 OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1047426	12/22/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-1047426	12/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1047426						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-1047428	12/22/20	2021968	SELECT OPTICAL	625	00	SV PCLR SIMPSON#210659	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-1047428	12/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1047428	12/22/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-1047428	12/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1047428						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-1047433	12/22/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR PARDE#210827	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1047433	12/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1047433	12/22/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-1047433	12/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1047433						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-1047437	12/22/20	2021968	SELECT OPTICAL	625	00	SV PCLR MARISAL#73571	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-1047437	12/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1047437	12/22/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-1047437	12/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1047437						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-1047442	12/22/20	2021968	SELECT OPTICAL	625	00	SV PCLR PALMA#211071	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-1047442	12/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1047442	12/22/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-1047442	12/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1047442						Purchase Order Total			19.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-1047447	12/22/20	2021968	SELECT OPTICAL	625	00	SV PCLR SMITH#80672	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-1047447	12/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1047447	12/22/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-1047447	12/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1047447						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-1047448	12/22/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR THOMPSON#211075	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1047448	12/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1047448	12/22/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-1047448	12/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1047448						Purchase Order Total			50.50	
046	OC-14705	01/31/17	OG-1047452	12/22/20	2021968	SELECT OPTICAL	625	00	SV PCLR PATTERSON#78335	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1047452	12/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1047452	12/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1047452						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-1047462	12/22/20	2021968	SELECT OPTICAL	625	00	SV PCLR ARNOLD#211074	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-1047462	12/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1047462	12/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-1047462						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-1047466	12/22/20	2021968	SELECT OPTICAL	625	00	SV PCLR CENTAMORE#74433	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-1047466	12/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1047466	12/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-1047466						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-1047469	12/22/20	2021968	SELECT OPTICAL	625	00	SV POLYC BACHMANN#210802	1.0000	11.00	11.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-1047469	12/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1047469	12/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1047469						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-1047474	12/22/20	2021968	SELECT OPTICAL	625	00	SV PCLR SAVAGE#211353	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-1047474	12/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1047474	12/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1047474						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-1047477	12/22/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR GONDRINGNER#41354	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1047477	12/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1047477	12/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1047477						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-1047478	12/22/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR SHOEMAKER#80239	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1047478	12/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1047478	12/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-1047478						Purchase Order Total			22.50	
046	OC-14705	01/31/17	OG-1047479	12/22/20	2021968	SELECT OPTICAL	625	00	SV PCLR MALCOLM#211012	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-1047479	12/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1047479	12/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1047479						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-1047486	12/22/20	2021968	SELECT OPTICAL	625	00	SV PCLR ADAMS#65706	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-1047486	12/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1047486	12/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-1047486						Purchase Order Total			20.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-1047490	12/22/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR SHOEMAKER#80239	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1047490	12/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1047490	12/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1047490						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-1047497	12/22/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLASTIC LENSES	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1047497	12/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-1047497						Purchase Order Total			11.50	
046	OC-14705	01/31/17	OG-1047498	12/22/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR WOODS#211170	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1047498	12/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1047498	12/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1047498						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-1047503	12/22/20	2021968	SELECT OPTICAL	625	00	SV PCLR VALENZUELA#210079	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-1047503	12/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1047503	12/22/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-1047503	12/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1047503						Purchase Order Total			48.50	
046	OC-14705	01/31/17	OG-1047509	12/22/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR MATTHEWS#58589	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1047509	12/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1047509	12/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1047509	12/22/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-1047509						Purchase Order Total			23.50	
046	OC-14705	01/31/17	OG-1047511	12/22/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR DOWNEY#211440	1.0000	11.00	11.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-1047511	12/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1047511	12/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-1047511							Purchase Order Total		22.50	
046	OC-14705	01/31/17	OG-1047514	12/22/20	2021968	SELECT OPTICAL	625	00	TRIFOC PCLR DETAEGE#86042	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-1047514	12/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1047514	12/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1047514							Purchase Order Total		22.50	
046	OC-14705	01/31/17	OG-1047516	12/22/20	2021968	SELECT OPTICAL	625	00	SV PCLR HENDERSON#210726	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-1047516	12/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1047516	12/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1047516							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-1047521	12/22/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR SPICHA#88758	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1047521	12/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1047521	12/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1047521	12/22/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-1047521							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-1047523	12/22/20	2021968	SELECT OPTICAL	625	00	TRIFOC PCLR DETAEGE#86042	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-1047523	12/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1047523	12/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1047523	12/22/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-1047523							Purchase Order Total		25.50	
046	OC-14705	01/31/17	OG-1047526	12/22/20	2021968	SELECT OPTICAL	625	00	SV PCLR HOLROYD#74790	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-1047526	12/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1047526	12/22/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-1047526	12/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-1047526						Purchase Order Total			50.50	
046	OC-14705	01/31/17	OG-1047529	12/22/20	2021968	SELECT OPTICAL	625	00	SV PCLR MORRIS#88212	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-1047529	12/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1047529	12/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1047529	12/22/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-1047529						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-1047532	12/22/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR BELLO#85450	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1047532	12/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1047532	12/22/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-1047532	12/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1047532						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-1047534	12/22/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR MUNOZ#86974	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1047534	12/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1047534	12/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1047534						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-1047535	12/22/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR TATREAU#79579	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1047535	12/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1047535	12/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1047535						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-1047536	12/22/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR	1.0000	11.00	11.00	SW

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10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-1047536	12/22/20	2021968	SELECT OPTICAL	625	00	SPICHA#88758 OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1047536	12/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1047536						Purchase Order Total			20.50	
046	OC-14779	04/19/17	OG-1030652	10/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	104.2500	1.00	104.25	
046	OC-14779	04/19/17	OG-1030652	10/06/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	94.7400	1.00	94.74	
046	OC-14779		OG-1030652						Purchase Order Total			198.99	
046	OC-14779	04/19/17	OG-1030658	10/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-1030658	10/06/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	103.2100	1.00	103.21	
046	OC-14779		OG-1030658						Purchase Order Total			125.21	
046	OC-14779	04/19/17	OG-1030662	10/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	106.0000	1.00	106.00	
046	OC-14779	04/19/17	OG-1030662	10/06/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	153.2300	1.00	153.23	
046	OC-14779		OG-1030662						Purchase Order Total			259.23	
046	OC-14779	04/19/17	OG-1030675	10/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-1030675	10/06/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	16.8300	1.00	16.83	
046	OC-14779		OG-1030675						Purchase Order Total			38.83	
046	OC-14779	04/19/17	OG-1030679	10/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	20.8500	1.00	20.85	
046	OC-14779	04/19/17	OG-1030679	10/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-1030679	10/06/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	100.5900	1.00	100.59	
046	OC-14779		OG-1030679						Purchase Order Total			143.44	
046	OC-14779	04/19/17	OG-1030707	10/06/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9187.0300	1.00	9,187.03	
046		04/19/17	OG-1030707	10/06/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	100.50	100.50	
046		04/19/17	OG-1030707	10/06/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	18.00-	18.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1030707							Purchase Order Total		9,269.53	
046	OC-14779	04/19/17	OG-1030710	10/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	123.9600	1.00	123.96	
046		04/19/17	OG-1030710	10/06/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	15.12-	15.12-	
046		04/19/17	OG-1030710	10/06/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	15.12-	15.12-	
046			OG-1030710							Purchase Order Total		93.72	
046	OC-14779	04/19/17	OG-1030717	10/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1522.2000	1.00	1,522.20	
046		04/19/17	OG-1030717	10/06/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	2.90	2.90	
046		04/19/17	OG-1030717	10/06/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	2.90-	2.90-	
046			OG-1030717							Purchase Order Total		1,522.20	
046	OC-14779	04/19/17	OG-1030720	10/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	31.6800	1.00	31.68	
046	OC-14779		OG-1030720							Purchase Order Total		31.68	
046	OC-14779	04/19/17	OG-1030722	10/06/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	290.4000	1.00	290.40	
046	OC-14779		OG-1030722							Purchase Order Total		290.40	
046	OC-14779	04/19/17	OG-1030729	10/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	94.3800	1.00	94.38	
046	OC-14779		OG-1030729							Purchase Order Total		94.38	
046	OC-14779	04/19/17	OG-1030731	10/06/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	45.0000	1.00	45.00	
046	OC-14779		OG-1030731							Purchase Order Total		45.00	
046	OC-14779	04/19/17	OG-1030738	10/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	519.8400	1.00	519.84	
046		04/19/17	OG-1030738	10/06/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	5.76	5.76	
046		04/19/17	OG-1030738	10/06/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	5.76-	5.76-	
046			OG-1030738							Purchase Order Total		519.84	
046	OC-14779	04/19/17	OG-1030739	10/06/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9197.5100	1.00	9,197.51	
046	OC-14779		OG-1030739							Purchase Order Total		9,197.51	
046	OC-14779	04/19/17	OG-1030755	10/06/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2181.8300	1.00	2,181.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-1030755	10/06/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	.10-	.10-	
046			OG-1030755							Purchase Order Total		2,181.73	
046	OC-14779	04/19/17	OG-1030759	10/06/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1661.0500	1.00	1,661.05	
046		04/19/17	OG-1030759	10/06/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	.20-	.20-	
046			OG-1030759							Purchase Order Total		1,660.85	
046	OC-14779	04/19/17	OG-1030762	10/06/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5900.6400	1.00	5,900.64	
046	OC-14779		OG-1030762							Purchase Order Total		5,900.64	
046	OC-14779	04/19/17	OG-1030765	10/06/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	10704.5300	1.00	10,704.53	
046		04/19/17	OG-1030765	10/06/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	203.70-	203.70-	
046			OG-1030765							Purchase Order Total		10,500.83	
046	OC-14779	04/19/17	OG-1030776	10/06/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5879.3800	1.00	5,879.38	
046		04/19/17	OG-1030776	10/06/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	.30-	.30-	
046			OG-1030776							Purchase Order Total		5,879.08	
046	OC-14779	04/19/17	OG-1030782	10/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	11.7600	1.00	11.76	
046	OC-14779		OG-1030782							Purchase Order Total		11.76	
046	OC-14779	04/19/17	OG-1030793	10/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	31.6800	1.00	31.68	
046	OC-14779		OG-1030793							Purchase Order Total		31.68	
046	OC-14779	04/19/17	OG-1030826	10/06/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	115.6800	1.00	115.68	
046	OC-14779		OG-1030826							Purchase Order Total		115.68	
046	OC-14779	04/19/17	OG-1030829	10/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	188.9400	1.00	188.94	
046	OC-14779		OG-1030829							Purchase Order Total		188.94	
046	OC-14779	04/19/17	OG-1030833	10/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	67.6800	1.00	67.68	
046	OC-14779		OG-1030833							Purchase Order Total		67.68	
046	OC-14779	04/19/17	OG-1030836	10/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	78.3600	1.00	78.36	
046	OC-14779		OG-1030836							Purchase Order Total		78.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1030838	10/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	51.8400	1.00	51.84	
046	OC-14779		OG-1030838							Purchase Order Total		51.84	
046	OC-14779	04/19/17	OG-1030841	10/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	122.2800	1.00	122.28	
046	OC-14779		OG-1030841							Purchase Order Total		122.28	
046	OC-14779	04/19/17	OG-1030847	10/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	360.0000	1.00	360.00	
046	OC-14779		OG-1030847							Purchase Order Total		360.00	
046	OC-14779	04/19/17	OG-1030851	10/06/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	31.6800	1.00	31.68	
046	OC-14779		OG-1030851							Purchase Order Total		31.68	
046	OC-14779	04/19/17	OG-1030854	10/06/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	143.0400	1.00	143.04	
046	OC-14779		OG-1030854							Purchase Order Total		143.04	
046	OC-14779	04/19/17	OG-1030857	10/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	165.6000	1.00	165.60	
046	OC-14779		OG-1030857							Purchase Order Total		165.60	
046	OC-14779	04/19/17	OG-1030858	10/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	286.5600	1.00	286.56	
046		04/19/17	OG-1030858	10/06/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	6.0600-	1.00	6.06-	
046			OG-1030858							Purchase Order Total		280.50	
046	OC-14779	04/19/17	OG-1030860	10/06/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	47.7600	1.00	47.76	
046	OC-14779		OG-1030860							Purchase Order Total		47.76	
046	OC-14779	04/19/17	OG-1030864	10/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	303.6000	1.00	303.60	
046	OC-14779		OG-1030864							Purchase Order Total		303.60	
046	OC-14779	04/19/17	OG-1030869	10/06/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	226.2200	1.00	226.22	
046	OC-14779		OG-1030869							Purchase Order Total		226.22	
046	OC-14779	04/19/17	OG-1030873	10/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	11.7600	1.00	11.76	
046	OC-14779		OG-1030873							Purchase Order Total		11.76	
046	OC-14779	04/19/17	OG-1030874	10/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	68.5200	1.00	68.52	
046	OC-14779		OG-1030874							Purchase Order Total		68.52	
046	OC-14779	04/19/17	OG-1030879	10/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1302.4200	1.00	1,302.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14779		OG-1030879							Purchase Order Total		1,302.42		
046	OC-14779	04/19/17	OG-1030884	10/06/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	210.7200	1.00	210.72		
046	OC-14779		OG-1030884							Purchase Order Total		210.72		
046	OC-14779	04/19/17	OG-1030912	10/06/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	48.0000	1.00	48.00		
046	OC-14779		OG-1030912							Purchase Order Total		48.00		
046	OC-14779	04/19/17	OG-1030914	10/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	501.9600	1.00	501.96		
046	OC-14779		OG-1030914							Purchase Order Total		501.96		
046	OC-14779	04/19/17	OG-1030916	10/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	850.0800	1.00	850.08		
046	OC-14779		OG-1030916							Purchase Order Total		850.08		
046	OC-14779	04/19/17	OG-1030919	10/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	897.7200	1.00	897.72		
046	OC-14779		OG-1030919							Purchase Order Total		897.72		
046	OC-14779	04/19/17	OG-1030923	10/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	2191.3200	1.00	2,191.32		
046	OC-14779		OG-1030923							Purchase Order Total		2,191.32		
046	OC-14779	04/19/17	OG-1030926	10/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	113.1600	1.00	113.16		
046	OC-14779		OG-1030926							Purchase Order Total		113.16		
046	OC-14779	04/19/17	OG-1030932	10/06/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	403.2000	1.00	403.20		
046	OC-14779		OG-1030932							Purchase Order Total		403.20		
046	OC-14779	04/19/17	OG-1030935	10/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	168.7200	1.00	168.72		
046	OC-14779		OG-1030935							Purchase Order Total		168.72		
046	OC-14779	04/19/17	OG-1030938	10/06/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	35.0000	1.00	35.00		
046	OC-14779		OG-1030938							Purchase Order Total		35.00		
046	OC-14779	04/19/17	OG-1030944	10/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	175.2000	1.00	175.20		
046	OC-14779		OG-1030944							Purchase Order Total		175.20		
046	OC-14779	04/19/17	OG-1030945	10/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	223.2000	1.00	223.20		
046		04/19/17	OG-1030945	10/06/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	2.02-	2.02-		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1030945							Purchase Order Total		221.18	
046	OC-14779	04/19/17	OG-1030949	10/06/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	109.6800	1.00	109.68	
046	OC-14779		OG-1030949							Purchase Order Total		109.68	
046	OC-14779	04/19/17	OG-1030951	10/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	207.3900	1.00	207.39	
046	OC-14779		OG-1030951							Purchase Order Total		207.39	
046	OC-14779	04/19/17	OG-1030953	10/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	123.2400	1.00	123.24	
046	OC-14779		OG-1030953							Purchase Order Total		123.24	
046	OC-14779	04/19/17	OG-1030954	10/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	53.4000	1.00	53.40	
046	OC-14779		OG-1030954							Purchase Order Total		53.40	
046	OC-14779	04/19/17	OG-1031732	10/09/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	10603.1300	1.00	10,603.13	
046		04/19/17	OG-1031732	10/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	1.30-	1.30-	
046			OG-1031732							Purchase Order Total		10,601.83	
046	OC-14779	04/19/17	OG-1031734	10/09/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3646.9800	1.00	3,646.98	
046		04/19/17	OG-1031734	10/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	.60-	.60-	
046			OG-1031734							Purchase Order Total		3,646.38	
046	OC-14779	04/19/17	OG-1031737	10/09/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	11439.9100	1.00	11,439.91	
046		04/19/17	OG-1031737	10/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	170.40	170.40	
046		04/19/17	OG-1031737	10/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	170.40-	170.40-	
046			OG-1031737							Purchase Order Total		11,439.91	
046	OC-14779	04/19/17	OG-1031739	10/09/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5187.4800	1.00	5,187.48	
046		04/19/17	OG-1031739	10/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	36.56	36.56	
046		04/19/17	OG-1031739	10/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	43.36-	43.36-	
046			OG-1031739							Purchase Order Total		5,180.68	
046	OC-14779	04/19/17	OG-1031740	10/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	798.6000	1.00	798.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-1031740							Purchase Order Total		798.60	
046	OC-14779	04/19/17	OG-1031742	10/09/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	91.9200	1.00	91.92	
046	OC-14779		OG-1031742							Purchase Order Total		91.92	
046	OC-14779	04/19/17	OG-1031744	10/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	306.2700	1.00	306.27	
046	OC-14779		OG-1031744							Purchase Order Total		306.27	
046	OC-14779	04/19/17	OG-1031746	10/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	136.9200	1.00	136.92	
046	OC-14779		OG-1031746							Purchase Order Total		136.92	
046	OC-14779	04/19/17	OG-1031748	10/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	53.4000	1.00	53.40	
046	OC-14779		OG-1031748							Purchase Order Total		53.40	
046	OC-14779	04/19/17	OG-1031750	10/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	649.7400	1.00	649.74	
046		04/19/17	OG-1031750	10/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	2.90	2.90	
046			OG-1031750							Purchase Order Total		652.64	
046	OC-14779	04/19/17	OG-1031753	10/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	74.1600	1.00	74.16	
046	OC-14779		OG-1031753							Purchase Order Total		74.16	
046	OC-14779	04/19/17	OG-1031754	10/09/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	230.5200	1.00	230.52	
046	OC-14779		OG-1031754							Purchase Order Total		230.52	
046	OC-14779	04/19/17	OG-1031759	10/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	57.0000	1.00	57.00	
046	OC-14779	04/19/17	OG-1031759	10/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	57.0000	1.00	57.00	
046	OC-14779		OG-1031759							Purchase Order Total		114.00	
046	OC-14779	04/19/17	OG-1031760	10/09/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	48.0000	1.00	48.00	
046	OC-14779		OG-1031760							Purchase Order Total		48.00	
046	OC-14779	04/19/17	OG-1031763	10/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	132.0600	1.00	132.06	
046	OC-14779		OG-1031763							Purchase Order Total		132.06	
046	OC-14779	04/19/17	OG-1031766	10/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	109.2000	1.00	109.20	
046	OC-14779	04/19/17	OG-1031766	10/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	109.2000	1.00	109.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-1031766							Purchase Order Total		218.40	
046	OC-14779	04/19/17	OG-1031772	10/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	2419.8600	1.00	2,419.86	
046	OC-14779		OG-1031772							Purchase Order Total		2,419.86	
046	OC-14779	04/19/17	OG-1031781	10/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	196.4000	1.00	196.40	
046	OC-14779		OG-1031781							Purchase Order Total		196.40	
046	OC-14779	04/19/17	OG-1031784	10/09/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	117.1200	1.00	117.12	
046	OC-14779		OG-1031784							Purchase Order Total		117.12	
046	OC-14779	04/19/17	OG-1031785	10/09/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	285.4800	1.00	285.48	
046	OC-14779		OG-1031785							Purchase Order Total		285.48	
046	OC-14779	04/19/17	OG-1031787	10/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	171.0000	1.00	171.00	
046	OC-14779		OG-1031787							Purchase Order Total		171.00	
046	OC-14779	04/19/17	OG-1031788	10/09/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	19.2000	1.00	19.20	
046	OC-14779		OG-1031788							Purchase Order Total		19.20	
046	OC-14779	04/19/17	OG-1031789	10/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	233.5200	1.00	233.52	
046	OC-14779		OG-1031789							Purchase Order Total		233.52	
046	OC-14779	04/19/17	OG-1031790	10/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	360.0000	1.00	360.00	
046	OC-14779		OG-1031790							Purchase Order Total		360.00	
046	OC-14779	04/19/17	OG-1031791	10/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	46.3200	1.00	46.32	
046	OC-14779		OG-1031791							Purchase Order Total		46.32	
046	OC-14779	04/19/17	OG-1031793	10/09/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	161.2800	1.00	161.28	
046	OC-14779		OG-1031793							Purchase Order Total		161.28	
046	OC-14779	04/19/17	OG-1031794	10/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	48.9600	1.00	48.96	
046	OC-14779		OG-1031794							Purchase Order Total		48.96	
046	OC-14779	04/19/17	OG-1031795	10/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	270.4000	1.00	270.40	
046	OC-14779		OG-1031795							Purchase Order Total		270.40	
046	OC-14779	04/19/17	OG-1031908	10/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	20.8500	1.00	20.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1031908	10/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	44.0000	1.00	44.00	
046	OC-14779	04/19/17	OG-1031908	10/13/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	39.9900	1.00	39.99	
046	OC-14779		OG-1031908						Purchase Order Total			104.84	
046	OC-14779	04/19/17	OG-1031911	10/13/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	32.1900	1.00	32.19	
046	OC-14779		OG-1031911						Purchase Order Total			32.19	
046	OC-14779	04/19/17	OG-1031913	10/13/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	155.7600	1.00	155.76	
046	OC-14779		OG-1031913						Purchase Order Total			155.76	
046	OC-14779	04/19/17	OG-1031915	10/13/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	39.8300	1.00	39.83	
046	OC-14779		OG-1031915						Purchase Order Total			39.83	
046	OC-14779	04/19/17	OG-1032130	10/13/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	481.3000	1.00	481.30	
046		04/19/17	OG-1032130	10/13/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	.20-	.20-	
046			OG-1032130						Purchase Order Total			481.10	
046	OC-14779	04/19/17	OG-1032135	10/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	92.3400	1.00	92.34	
046	OC-14779		OG-1032135						Purchase Order Total			92.34	
046	OC-14779	04/19/17	OG-1032136	10/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	30.2400	1.00	30.24	
046	OC-14779		OG-1032136						Purchase Order Total			30.24	
046	OC-14779	04/19/17	OG-1032137	10/13/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7949.5200	1.00	7,949.52	
046		04/19/17	OG-1032137	10/13/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	13.36	13.36	
046		04/19/17	OG-1032137	10/13/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	13.44-	13.44-	
046			OG-1032137						Purchase Order Total			7,949.44	
046	OC-14779	04/19/17	OG-1032138	10/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	2259.1200	1.00	2,259.12	
046	OC-14779		OG-1032138						Purchase Order Total			2,259.12	
046	OC-14779	04/19/17	OG-1032140	10/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	70.5600	1.00	70.56	
046	OC-14779		OG-1032140						Purchase Order Total			70.56	
046	OC-14779	04/19/17	OG-1032142	10/13/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	105.6000	1.00	105.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14779		OG-1032142							Purchase Order Total		105.60		
046	OC-14779	04/19/17	OG-1032143	10/13/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	410.8800	1.00	410.88		
046	OC-14779		OG-1032143							Purchase Order Total		410.88		
046	OC-14779	04/19/17	OG-1032147	10/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	273.2400	1.00	273.24		
046	OC-14779		OG-1032147							Purchase Order Total		273.24		
046	OC-14779	04/19/17	OG-1032149	10/13/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	38.8400	1.00	38.84		
046	OC-14779		OG-1032149							Purchase Order Total		38.84		
046	OC-14779	04/19/17	OG-1032150	10/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	80.1000	1.00	80.10		
046	OC-14779		OG-1032150							Purchase Order Total		80.10		
046	OC-14779	04/19/17	OG-1032151	10/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	70.5600	1.00	70.56		
046		04/19/17	OG-1032151	10/13/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	149.10	149.10		
046		04/19/17	OG-1032151	10/13/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	149.10-	149.10-		
046			OG-1032151							Purchase Order Total		70.56		
046	OC-14779	04/19/17	OG-1032152	10/13/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	976.8700	1.00	976.87		
046		04/19/17	OG-1032152	10/13/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	.2000-	1.00	.20-		
046			OG-1032152							Purchase Order Total		976.67		
046	OC-14779	04/19/17	OG-1032154	10/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	21.3600	1.00	21.36		
046	OC-14779		OG-1032154							Purchase Order Total		21.36		
046	OC-14779	04/19/17	OG-1032155	10/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	5.7600	1.00	5.76		
046	OC-14779		OG-1032155							Purchase Order Total		5.76		
046	OC-14779	04/19/17	OG-1032156	10/13/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2259.7400	1.00	2,259.74		
046		04/19/17	OG-1032156	10/13/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	18.77	18.77		
046		04/19/17	OG-1032156	10/13/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	18.77	18.77		
046		04/19/17	OG-1032156	10/13/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	12.60-	12.60-		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-1032156	10/13/20	501040	PURCHASING KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	24.48-	24.48-	
046			OG-1032156							Purchase Order Total		2,260.20	
046	OC-14779	04/19/17	OG-1032157	10/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	46.3200	1.00	46.32	
046	OC-14779		OG-1032157							Purchase Order Total		46.32	
046	OC-14779	04/19/17	OG-1032158	10/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	218.8900	1.00	218.89	
046	OC-14779		OG-1032158							Purchase Order Total		218.89	
046	OC-14779	04/19/17	OG-1032159	10/13/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	26.7600	1.00	26.76	
046	OC-14779		OG-1032159							Purchase Order Total		26.76	
046	OC-14779	04/19/17	OG-1032160	10/13/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	61.2000	1.00	61.20	
046	OC-14779		OG-1032160							Purchase Order Total		61.20	
046	OC-14779	04/19/17	OG-1032161	10/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	175.2000	1.00	175.20	
046	OC-14779		OG-1032161							Purchase Order Total		175.20	
046	OC-14779	04/19/17	OG-1032162	10/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	144.0000	1.00	144.00	
046	OC-14779		OG-1032162							Purchase Order Total		144.00	
046	OC-14779	04/19/17	OG-1032163	10/13/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1487.3200	1.00	1,487.32	
046		04/19/17	OG-1032163	10/13/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	.05	.05	
046			OG-1032163							Purchase Order Total		1,487.37	
046	OC-14779	04/19/17	OG-1032164	10/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	17.5200	1.00	17.52	
046	OC-14779		OG-1032164							Purchase Order Total		17.52	
046	OC-14779	04/19/17	OG-1032165	10/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	350.7600	1.00	350.76	
046	OC-14779		OG-1032165							Purchase Order Total		350.76	
046	OC-14779	04/19/17	OG-1032219	10/14/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	11.7600	1.00	11.76	
046	OC-14779		OG-1032219							Purchase Order Total		11.76	
046	OC-14779	04/19/17	OG-1033204	10/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	ID CLIP	45.0000	1.00	45.00	
046	OC-14779		OG-1033204							Purchase Order Total		45.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1033290	10/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	6.7500	1.00	6.75	
046	OC-14779	04/19/17	OG-1033290	10/19/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	105.8100	1.00	105.81	
046	OC-14779		OG-1033290							Purchase Order Total		112.56	
046	OC-14779	04/19/17	OG-1033291	10/19/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	86.3400	1.00	86.34	
046	OC-14779		OG-1033291							Purchase Order Total		86.34	
046	OC-14779	04/19/17	OG-1033292	10/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	163.2000	1.00	163.20	
046	OC-14779	04/19/17	OG-1033292	10/19/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	296.3600	1.00	296.36	
046	OC-14779		OG-1033292							Purchase Order Total		459.56	
046	OC-14779	04/19/17	OG-1033293	10/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	44.0000	1.00	44.00	
046	OC-14779	04/19/17	OG-1033293	10/19/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	69.2800	1.00	69.28	
046	OC-14779		OG-1033293							Purchase Order Total		113.28	
046	OC-14779	04/19/17	OG-1033294	10/19/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	4.3500	1.00	4.35	
046	OC-14779		OG-1033294							Purchase Order Total		4.35	
046	OC-14779	04/19/17	OG-1033295	10/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	84.0000	1.00	84.00	
046	OC-14779	04/19/17	OG-1033295	10/19/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	37.3500	1.00	37.35	
046	OC-14779		OG-1033295							Purchase Order Total		121.35	
046	OC-14779	04/19/17	OG-1033296	10/19/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	4.3500	1.00	4.35	
046	OC-14779		OG-1033296							Purchase Order Total		4.35	
046	OC-14779	04/19/17	OG-1033297	10/19/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	33.9000	1.00	33.90	
046	OC-14779		OG-1033297							Purchase Order Total		33.90	
046	OC-14779	04/19/17	OG-1033298	10/19/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1850.4200	1.00	1,850.42	
046		04/19/17	OG-1033298	10/19/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	5.5200	1.00	5.52	
046			OG-1033298							Purchase Order Total		1,855.94	
046	OC-14779	04/19/17	OG-1033299	10/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	52.5600	1.00	52.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-1033299							Purchase Order Total		52.56	
046	OC-14779	04/19/17	OG-1033300	10/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	180.0000	1.00	180.00	
046	OC-14779		OG-1033300							Purchase Order Total		180.00	
046	OC-14779	04/19/17	OG-1033301	10/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	23.5200	1.00	23.52	
046	OC-14779		OG-1033301							Purchase Order Total		23.52	
046	OC-14779	04/19/17	OG-1033302	10/19/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	86.8800	1.00	86.88	
046	OC-14779		OG-1033302							Purchase Order Total		86.88	
046	OC-14779	04/19/17	OG-1033303	10/19/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	47.5200	1.00	47.52	
046	OC-14779		OG-1033303							Purchase Order Total		47.52	
046	OC-14779	04/19/17	OG-1033349	10/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	294.9600	1.00	294.96	
046	OC-14779		OG-1033349							Purchase Order Total		294.96	
046	OC-14779	04/19/17	OG-1033351	10/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	294.9600	1.00	294.96	
046	OC-14779		OG-1033351							Purchase Order Total		294.96	
046	OC-14779	04/19/17	OG-1033354	10/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	288.0000	1.00	288.00	
046	OC-14779		OG-1033354							Purchase Order Total		288.00	
046	OC-14779	04/19/17	OG-1033355	10/20/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6172.7600	1.00	6,172.76	
046		04/19/17	OG-1033355	10/20/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	.50-	.50-	
046			OG-1033355							Purchase Order Total		6,172.26	
046	OC-14779	04/19/17	OG-1033357	10/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	2004.8400	1.00	2,004.84	
046	OC-14779		OG-1033357							Purchase Order Total		2,004.84	
046	OC-14779	04/19/17	OG-1033360	10/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	46.3200	1.00	46.32	
046	OC-14779		OG-1033360							Purchase Order Total		46.32	
046	OC-14779	04/19/17	OG-1033371	10/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	67.2800	1.00	67.28	
046	OC-14779		OG-1033371							Purchase Order Total		67.28	
046	OC-14779	04/19/17	OG-1033383	10/20/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	79.2000	1.00	79.20	
046	OC-14779		OG-1033383							Purchase Order Total		79.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1033385	10/20/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	3.8400	1.00	3.84	
046	OC-14779		OG-1033385							Purchase Order Total		3.84	
046	OC-14779	04/19/17	OG-1033387	10/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	47.0400	1.00	47.04	
046	OC-14779		OG-1033387							Purchase Order Total		47.04	
046	OC-14779	04/19/17	OG-1033389	10/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	443.0400	1.00	443.04	
046	OC-14779		OG-1033389							Purchase Order Total		443.04	
046	OC-14779	04/19/17	OG-1033392	10/20/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5026.1200	1.00	5,026.12	
046		04/19/17	OG-1033392	10/20/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	44.66	44.66	
046		04/19/17	OG-1033392	10/20/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	44.16-	44.16-	
046			OG-1033392							Purchase Order Total		5,026.62	
046	OC-14779	04/19/17	OG-1033394	10/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	78.6000	1.00	78.60	
046		04/19/17	OG-1033394	10/20/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	32.28	32.28	
046		04/19/17	OG-1033394	10/20/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	32.28-	32.28-	
046			OG-1033394							Purchase Order Total		78.60	
046	OC-14779	04/19/17	OG-1033395	10/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	531.7200	1.00	531.72	
046	OC-14779		OG-1033395							Purchase Order Total		531.72	
046	OC-14779	04/19/17	OG-1033396	10/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	25.4400	1.00	25.44	
046	OC-14779		OG-1033396							Purchase Order Total		25.44	
046	OC-14779	04/19/17	OG-1033398	10/20/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	64.8000	1.00	64.80	
046	OC-14779		OG-1033398							Purchase Order Total		64.80	
046	OC-14779	04/19/17	OG-1033399	10/20/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	79.6800	1.00	79.68	
046	OC-14779		OG-1033399							Purchase Order Total		79.68	
046	OC-14779	04/19/17	OG-1033403	10/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	342.0000	1.00	342.00	
046	OC-14779		OG-1033403							Purchase Order Total		342.00	
046	OC-14779	04/19/17	OG-1033407	10/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	234.7200	1.00	234.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14779		OG-1033407							Purchase Order Total		234.72	
046	OC-14779	04/19/17	OG-1033410	10/20/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7641.3800	1.00	7,641.38	
046	OC-14779		OG-1033410							Purchase Order Total		7,641.38	
046	OC-14779	04/19/17	OG-1033412	10/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1136.6400	1.00	1,136.64	
046	OC-14779		OG-1033412							Purchase Order Total		1,136.64	
046	OC-14779	04/19/17	OG-1033414	10/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	23.5200	1.00	23.52	
046	OC-14779		OG-1033414							Purchase Order Total		23.52	
046	OC-14779	04/19/17	OG-1033417	10/20/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	132.0000	1.00	132.00	
046	OC-14779		OG-1033417							Purchase Order Total		132.00	
046	OC-14779	04/19/17	OG-1033448	10/20/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	60.4800	1.00	60.48	
046	OC-14779		OG-1033448							Purchase Order Total		60.48	
046	OC-14779	04/19/17	OG-1033453	10/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	71.0400	1.00	71.04	
046	OC-14779		OG-1033453							Purchase Order Total		71.04	
046	OC-14779	04/19/17	OG-1033456	10/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	40.3200	1.00	40.32	
046	OC-14779		OG-1033456							Purchase Order Total		40.32	
046	OC-14779	04/19/17	OG-1033458	10/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	171.9000	1.00	171.90	
046	OC-14779		OG-1033458							Purchase Order Total		171.90	
046	OC-14779	04/19/17	OG-1033460	10/20/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	731.4300	1.00	731.43	
046	OC-14779		OG-1033460							Purchase Order Total		731.43	
046	OC-14779	04/19/17	OG-1033462	10/20/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4579.7800	1.00	4,579.78	
046		04/19/17	OG-1033462	10/20/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	34.83	34.83	
046		04/19/17	OG-1033462	10/20/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	34.80-	34.80-	
046			OG-1033462							Purchase Order Total		4,579.81	
046	OC-14779	04/19/17	OG-1033470	10/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	687.6000	1.00	687.60	
046	OC-14779		OG-1033470							Purchase Order Total		687.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1033472	10/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	78.9600	1.00	78.96	
046	OC-14779		OG-1033472							Purchase Order Total		78.96	
046	OC-14779	04/19/17	OG-1033479	10/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	78.9600	1.00	78.96	
046	OC-14779		OG-1033479							Purchase Order Total		78.96	
046	OC-14779	04/19/17	OG-1033484	10/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	160.0200	1.00	160.02	
046	OC-14779		OG-1033484							Purchase Order Total		160.02	
046	OC-14779	04/19/17	OG-1033489	10/20/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	363.4800	1.00	363.48	
046	OC-14779		OG-1033489							Purchase Order Total		363.48	
046	OC-14779	04/19/17	OG-1033492	10/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	21.3600	1.00	21.36	
046	OC-14779		OG-1033492							Purchase Order Total		21.36	
046	OC-14779	04/19/17	OG-1033495	10/20/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2404.0400	1.00	2,404.04	
046		04/19/17	OG-1033495	10/20/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	.10-	.10-	
046			OG-1033495							Purchase Order Total		2,403.94	
046	OC-14779	04/19/17	OG-1033498	10/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	46.3200	1.00	46.32	
046	OC-14779		OG-1033498							Purchase Order Total		46.32	
046	OC-14779	04/19/17	OG-1033501	10/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	367.8100	1.00	367.81	
046	OC-14779		OG-1033501							Purchase Order Total		367.81	
046	OC-14779	04/19/17	OG-1033505	10/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	25.9200	1.00	25.92	
046	OC-14779		OG-1033505							Purchase Order Total		25.92	
046	OC-14779	04/19/17	OG-1033508	10/20/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	70.9200	1.00	70.92	
046	OC-14779		OG-1033508							Purchase Order Total		70.92	
046	OC-14779	04/19/17	OG-1033510	10/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	187.2600	1.00	187.26	
046	OC-14779		OG-1033510							Purchase Order Total		187.26	
046	OC-14779	04/19/17	OG-1033512	10/20/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	8.6400	1.00	8.64	
046	OC-14779		OG-1033512							Purchase Order Total		8.64	
046	OC-14779	04/19/17	OG-1033515	10/20/20	501040	KEEFE GROUP LLC -	578	00	PERSONAL HYGIENE	99.9600	1.00	99.96	

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						PURCHASING								
046	OC-14779		OG-1033515							Purchase Order Total		99.96		
046	OC-14779	04/19/17	OG-1034922	10/27/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	215.0400	1.00	215.04		
046		04/19/17	OG-1034922	10/27/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	268.80-	268.80-		
046		04/19/17	OG-1034922	10/27/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	53.26-	53.26-		
046			OG-1034922							Purchase Order Total		107.02-		
046	OC-14779	04/19/17	OG-1035069	10/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	94.7500	1.00	94.75		
046	OC-14779	04/19/17	OG-1035069	10/28/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	186.7100	1.00	186.71		
046	OC-14779		OG-1035069							Purchase Order Total		281.46		
046	OC-14779	04/19/17	OG-1035070	10/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00		
046	OC-14779	04/19/17	OG-1035070	10/28/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	279.6400	1.00	279.64		
046	OC-14779		OG-1035070							Purchase Order Total		301.64		
046	OC-14779	04/19/17	OG-1035071	10/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	72.7500	1.00	72.75		
046	OC-14779	04/19/17	OG-1035071	10/28/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	205.4700	1.00	205.47		
046	OC-14779		OG-1035071							Purchase Order Total		278.22		
046	OC-14779	04/19/17	OG-1035072	10/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	260.4000	1.00	260.40		
046	OC-14779	04/19/17	OG-1035072	10/28/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	332.0500	1.00	332.05		
046	OC-14779		OG-1035072							Purchase Order Total		592.45		
046	OC-14779	04/19/17	OG-1035073	10/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	66.0000	1.00	66.00		
046	OC-14779	04/19/17	OG-1035073	10/28/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	4.3900	1.00	4.39		
046	OC-14779		OG-1035073							Purchase Order Total		70.39		
046	OC-14779	04/19/17	OG-1035074	10/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	162.7500	1.00	162.75		
046	OC-14779	04/19/17	OG-1035074	10/28/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	404.9700	1.00	404.97		
046	OC-14779		OG-1035074							Purchase Order Total		567.72		

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046	OC-14779	04/19/17	OG-1035075	10/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	18.0000	1.00	18.00	
046	OC-14779	04/19/17	OG-1035075	10/28/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	62.3200	1.00	62.32	
046	OC-14779		OG-1035075						Purchase Order Total			80.32	
046	OC-14779	04/19/17	OG-1035079	10/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	20.8500	1.00	20.85	
046	OC-14779	04/19/17	OG-1035079	10/28/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	27.5700	1.00	27.57	
046	OC-14779		OG-1035079						Purchase Order Total			48.42	
046	OC-14779	04/19/17	OG-1035080	10/28/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4123.5500	1.00	4,123.55	
046		04/19/17	OG-1035080	10/28/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	.20-	.20-	
046			OG-1035080						Purchase Order Total			4,123.35	
046	OC-14779	04/19/17	OG-1035082	10/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	75.7200	1.00	75.72	
046	OC-14779		OG-1035082						Purchase Order Total			75.72	
046	OC-14779	04/19/17	OG-1035083	10/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	559.3800	1.00	559.38	
046	OC-14779		OG-1035083						Purchase Order Total			559.38	
046	OC-14779	04/19/17	OG-1035086	10/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	35.2800	1.00	35.28	
046	OC-14779		OG-1035086						Purchase Order Total			35.28	
046	OC-14779	04/19/17	OG-1035087	10/28/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	63.3600	1.00	63.36	
046	OC-14779		OG-1035087						Purchase Order Total			63.36	
046	OC-14779	04/19/17	OG-1035088	10/28/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	301.9200	1.00	301.92	
046	OC-14779		OG-1035088						Purchase Order Total			301.92	
046	OC-14779	04/19/17	OG-1035090	10/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	226.6800	1.00	226.68	
046		04/19/17	OG-1035090	10/28/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	164.8800-	1.00	164.88-	
046			OG-1035090						Purchase Order Total			61.80	
046	OC-14779	04/19/17	OG-1035095	10/28/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	147.6000	1.00	147.60	
046	OC-14779		OG-1035095						Purchase Order Total			147.60	
046	OC-14779	04/19/17	OG-1035111	10/28/20	501040	KEEFE GROUP LLC -	578	00	PERSONAL HYGIENE	373.2600	1.00	373.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14779		OG-1035111							Purchase Order Total		373.26		
046	OC-14779	04/19/17	OG-1035113	10/28/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4597.9600	1.00	4,597.96		
046		04/19/17	OG-1035113	10/28/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	1.06	1.06		
046			OG-1035113							Purchase Order Total		4,599.02		
046	OC-14779	04/19/17	OG-1035116	10/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1738.9200	1.00	1,738.92		
046		04/19/17	OG-1035116	10/28/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	44.64	44.64		
046		04/19/17	OG-1035116	10/28/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	44.64	44.64		
046			OG-1035116							Purchase Order Total		1,738.92		
046	OC-14779	04/19/17	OG-1035117	10/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	122.4000	1.00	122.40		
046	OC-14779		OG-1035117							Purchase Order Total		122.40		
046	OC-14779	04/19/17	OG-1035118	10/28/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	12.0000	1.00	12.00		
046	OC-14779		OG-1035118							Purchase Order Total		12.00		
046	OC-14779	04/19/17	OG-1035125	10/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	56.2400	1.00	56.24		
046	OC-14779		OG-1035125							Purchase Order Total		56.24		
046	OC-14779	04/19/17	OG-1035128	10/28/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	28.8000	1.00	28.80		
046	OC-14779		OG-1035128							Purchase Order Total		28.80		
046	OC-14779	04/19/17	OG-1035130	10/28/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	63.3600	1.00	63.36		
046	OC-14779		OG-1035130							Purchase Order Total		63.36		
046	OC-14779	04/19/17	OG-1035132	10/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	520.8000	1.00	520.80		
046	OC-14779		OG-1035132							Purchase Order Total		520.80		
046	OC-14779	04/19/17	OG-1035133	10/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	620.1600	1.00	620.16		
046	OC-14779		OG-1035133							Purchase Order Total		620.16		
046	OC-14779	04/19/17	OG-1035135	10/28/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3485.0500	1.00	3,485.05		
046		04/19/17	OG-1035135	10/28/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	43.86	43.86		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-1035135	10/28/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	44.16-	44.16-	
046			OG-1035135							Purchase Order Total		3,484.75	
046	OC-14779	04/19/17	OG-1035137	10/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	725.7600	1.00	725.76	
046	OC-14779		OG-1035137							Purchase Order Total		725.76	
046	OC-14779	04/19/17	OG-1035138	10/28/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	187.4400	1.00	187.44	
046	OC-14779		OG-1035138							Purchase Order Total		187.44	
046	OC-14779	04/19/17	OG-1035140	10/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	327.7200	1.00	327.72	
046		04/19/17	OG-1035140	10/28/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	57.00	57.00	
046		04/19/17	OG-1035140	10/28/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	57.00-	57.00-	
046			OG-1035140							Purchase Order Total		327.72	
046	OC-14779	04/19/17	OG-1035141	10/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	19.0800	1.00	19.08	
046	OC-14779		OG-1035141							Purchase Order Total		19.08	
046	OC-14779	04/19/17	OG-1035142	10/28/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5522.0400	1.00	5,522.04	
046	OC-14779		OG-1035142							Purchase Order Total		5,522.04	
046	OC-14779	04/19/17	OG-1035146	10/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	321.0000	1.00	321.00	
046	OC-14779		OG-1035146							Purchase Order Total		321.00	
046	OC-14779	04/19/17	OG-1035149	10/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	117.6000	1.00	117.60	
046	OC-14779		OG-1035149							Purchase Order Total		117.60	
046	OC-14779	04/19/17	OG-1035153	10/28/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	132.0000	1.00	132.00	
046	OC-14779		OG-1035153							Purchase Order Total		132.00	
046	OC-14779	04/19/17	OG-1035157	10/28/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	203.5200	1.00	203.52	
046	OC-14779		OG-1035157							Purchase Order Total		203.52	
046	OC-14779	04/19/17	OG-1035167	10/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	96.6600	1.00	96.66	
046	OC-14779		OG-1035167							Purchase Order Total		96.66	
046	OC-14779	04/19/17	OG-1035169	10/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	296.8800	1.00	296.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-1035169							Purchase Order Total		296.88	
046	OC-14779	04/19/17	OG-1035171	10/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	2.5200	1.00	2.52	
046	OC-14779		OG-1035171							Purchase Order Total		2.52	
046	OC-14779	04/19/17	OG-1035173	10/28/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	47.7600	1.00	47.76	
046	OC-14779		OG-1035173							Purchase Order Total		47.76	
046	OC-14779	04/19/17	OG-1035177	10/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	34.8000	1.00	34.80	
046	OC-14779		OG-1035177							Purchase Order Total		34.80	
046	OC-14779	04/19/17	OG-1035178	10/28/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	528.8100	1.00	528.81	
046	OC-14779		OG-1035178							Purchase Order Total		528.81	
046	OC-14779	04/19/17	OG-1035179	10/28/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6231.3800	1.00	6,231.38	
046		04/19/17	OG-1035179	10/28/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	.36-	.36-	
046			OG-1035179							Purchase Order Total		6,231.02	
046	OC-14779	04/19/17	OG-1035180	10/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	194.3200	1.00	194.32	
046	OC-14779		OG-1035180							Purchase Order Total		194.32	
046	OC-14779	04/19/17	OG-1035181	10/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1143.1200	1.00	1,143.12	
046		04/19/17	OG-1035181	10/28/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	12.12-	12.12-	
046			OG-1035181							Purchase Order Total		1,131.00	
046	OC-14779	04/19/17	OG-1035184	10/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	36.8400	1.00	36.84	
046	OC-14779		OG-1035184							Purchase Order Total		36.84	
046	OC-14779	04/19/17	OG-1035186	10/28/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	67.9200	1.00	67.92	
046	OC-14779		OG-1035186							Purchase Order Total		67.92	
046	OC-14779	04/19/17	OG-1035187	10/28/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	31.6800	1.00	31.68	
046	OC-14779		OG-1035187							Purchase Order Total		31.68	
046	OC-14779	04/19/17	OG-1035190	10/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	230.0400	1.00	230.04	
046	OC-14779		OG-1035190							Purchase Order Total		230.04	
046	OC-14779	04/19/17	OG-1035192	10/28/20	501040	KEEFE GROUP LLC -	578	00	PERSONAL HYGIENE	146.5800	1.00	146.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14779		OG-1035192							Purchase Order Total		146.58	
046	OC-14779	04/19/17	OG-1035199	10/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	271.5000	1.00	271.50	
046		04/19/17	OG-1035199	10/28/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	10.10-	10.10-	
046			OG-1035199							Purchase Order Total		261.40	
046	OC-14779	04/19/17	OG-1035205	10/28/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	3.0000	1.00	3.00	
046	OC-14779		OG-1035205							Purchase Order Total		3.00	
046	OC-14779	04/19/17	OG-1035206	10/28/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	792.2000	1.00	792.20	
046	OC-14779		OG-1035206							Purchase Order Total		792.20	
046	OC-14779	04/19/17	OG-1035209	10/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	46.0800	1.00	46.08	
046	OC-14779		OG-1035209							Purchase Order Total		46.08	
046	OC-14779	04/19/17	OG-1035212	10/28/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2508.1400	1.00	2,508.14	
046	OC-14779		OG-1035212							Purchase Order Total		2,508.14	
046	OC-14779	04/19/17	OG-1035214	10/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	301.6200	1.00	301.62	
046		04/19/17	OG-1035214	10/28/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	1.01-	1.01-	
046			OG-1035214							Purchase Order Total		300.61	
046	OC-14779	04/19/17	OG-1035216	10/28/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	28.8000	1.00	28.80	
046	OC-14779		OG-1035216							Purchase Order Total		28.80	
046	OC-14779	04/19/17	OG-1035236	10/28/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	77.8800	1.00	77.88	
046	OC-14779		OG-1035236							Purchase Order Total		77.88	
046	OC-14779	04/19/17	OG-1035237	10/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	25.8000	1.00	25.80	
046	OC-14779		OG-1035237							Purchase Order Total		25.80	
046	OC-14779	04/19/17	OG-1035239	10/28/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	37.4400	1.00	37.44	
046	OC-14779		OG-1035239							Purchase Order Total		37.44	
046	OC-14779	04/19/17	OG-1035245	10/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	277.9200	1.00	277.92	
046	OC-14779		OG-1035245							Purchase Order Total		277.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1035249	10/28/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	679.2000	1.00	679.20	
046	OC-14779		OG-1035249							Purchase Order Total		679.20	
046	OC-14779	04/19/17	OG-1035250	10/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	617.7600	1.00	617.76	
046	OC-14779		OG-1035250							Purchase Order Total		617.76	
046	OC-14779	04/19/17	OG-1037197	11/05/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	356.8800	1.00	356.88	
046	OC-14779		OG-1037197							Purchase Order Total		356.88	
046	OC-14779	04/19/17	OG-1037198	11/05/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	82.6500	1.00	82.65	
046	OC-14779	04/19/17	OG-1037198	11/05/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	105.3300	1.00	105.33	
046	OC-14779		OG-1037198							Purchase Order Total		187.98	
046	OC-14779	04/19/17	OG-1037200	11/05/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	83.7000	1.00	83.70	
046	OC-14779	04/19/17	OG-1037200	11/05/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	142.8300	1.00	142.83	
046		04/19/17	OG-1037200	11/05/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	11.38	11.38	
046		04/19/17	OG-1037200	11/05/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	11.38-	11.38-	
046			OG-1037200							Purchase Order Total		226.53	
046	OC-14779	04/19/17	OG-1037201	11/05/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	227.6400	1.00	227.64	
046	OC-14779		OG-1037201							Purchase Order Total		227.64	
046	OC-14779	04/19/17	OG-1037202	11/05/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	192.1700	1.00	192.17	
046		04/19/17	OG-1037202	11/05/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	11.38	11.38	
046		04/19/17	OG-1037202	11/05/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	11.38-	11.38-	
046			OG-1037202							Purchase Order Total		192.17	
046	OC-14779	04/19/17	OG-1037204	11/05/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	17.5600	1.00	17.56	
046	OC-14779		OG-1037204							Purchase Order Total		17.56	
046	OC-14779	04/19/17	OG-1037207	11/05/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	84.0000	1.00	84.00	
046	OC-14779	04/19/17	OG-1037207	11/05/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	225.3400	1.00	225.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
										Purchase Order Total		309.34		
046	OC-14779	04/19/17	OG-1037210	11/05/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00		
046	OC-14779	04/19/17	OG-1037210	11/05/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	67.1400	1.00	67.14		
										Purchase Order Total		89.14		
046	OC-14779	04/19/17	OG-1037544	11/06/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	10416.8000	1.00	10,416.80		
046		04/19/17	OG-1037544	11/06/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	69.60	69.60		
046		04/19/17	OG-1037544	11/06/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	38.40-	38.40-		
										Purchase Order Total		10,448.00		
046	OC-14779	04/19/17	OG-1037547	11/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	67.6800	1.00	67.68		
										Purchase Order Total		67.68		
046	OC-14779	04/19/17	OG-1037549	11/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	2115.1200	1.00	2,115.12		
										Purchase Order Total		2,115.12		
046	OC-14779	04/19/17	OG-1037550	11/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	43.4400	1.00	43.44		
										Purchase Order Total		43.44		
046	OC-14779	04/19/17	OG-1037552	11/06/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	277.9200	1.00	277.92		
										Purchase Order Total		277.92		
046	OC-14779	04/19/17	OG-1037553	11/06/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	117.4800	1.00	117.48		
										Purchase Order Total		117.48		
046	OC-14779	04/19/17	OG-1037554	11/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	392.7600	1.00	392.76		
										Purchase Order Total		392.76		
046	OC-14779	04/19/17	OG-1037555	11/06/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	256.3200	1.00	256.32		
										Purchase Order Total		256.32		
046	OC-14779	04/19/17	OG-1037558	11/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	775.5600	1.00	775.56		
										Purchase Order Total		775.56		
046	OC-14779	04/19/17	OG-1037572	11/06/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6578.0900	1.00	6,578.09		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14779		OG-1037572							Purchase Order Total		6,578.09		
046	OC-14779	04/19/17	OG-1037576	11/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1418.2800	1.00	1,418.28		
046		04/19/17	OG-1037576	11/06/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	10.10-	10.10-		
046			OG-1037576							Purchase Order Total		1,408.18		
046	OC-14779	04/19/17	OG-1037579	11/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	167.1600	1.00	167.16		
046	OC-14779		OG-1037579							Purchase Order Total		167.16		
046	OC-14779	04/19/17	OG-1037584	11/06/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	203.0400	1.00	203.04		
046	OC-14779		OG-1037584							Purchase Order Total		203.04		
046	OC-14779	04/19/17	OG-1037586	11/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	53.0400	1.00	53.04		
046	OC-14779		OG-1037586							Purchase Order Total		53.04		
046	OC-14779	04/19/17	OG-1037587	11/06/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	154.6800	1.00	154.68		
046	OC-14779		OG-1037587							Purchase Order Total		154.68		
046	OC-14779	04/19/17	OG-1037589	11/06/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	63.3600	1.00	63.36		
046	OC-14779		OG-1037589							Purchase Order Total		63.36		
046	OC-14779	04/19/17	OG-1037590	11/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	456.0000	1.00	456.00		
046	OC-14779		OG-1037590							Purchase Order Total		456.00		
046	OC-14779	04/19/17	OG-1037594	11/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	400.5000	1.00	400.50		
046	OC-14779		OG-1037594							Purchase Order Total		400.50		
046	OC-14779	04/19/17	OG-1037596	11/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	577.2000	1.00	577.20		
046	OC-14779		OG-1037596							Purchase Order Total		577.20		
046	OC-14779	04/19/17	OG-1037607	11/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	25.4400	1.00	25.44		
046	OC-14779		OG-1037607							Purchase Order Total		25.44		
046	OC-14779	04/19/17	OG-1037611	11/06/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	7.9200	1.00	7.92		
046	OC-14779		OG-1037611							Purchase Order Total		7.92		
046	OC-14779	04/19/17	OG-1037613	11/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	213.7200	1.00	213.72		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-1037613							Purchase Order Total		213.72	
046	OC-14779	04/19/17	OG-1037615	11/06/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	47.5200	1.00	47.52	
046	OC-14779		OG-1037615							Purchase Order Total		47.52	
046	OC-14779	04/19/17	OG-1037617	11/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	61.9200	1.00	61.92	
046	OC-14779		OG-1037617							Purchase Order Total		61.92	
046	OC-14779	04/19/17	OG-1037619	11/06/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2964.3600	1.00	2,964.36	
046	OC-14779		OG-1037619							Purchase Order Total		2,964.36	
046	OC-14779	04/19/17	OG-1037620	11/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	323.4400	1.00	323.44	
046	OC-14779		OG-1037620							Purchase Order Total		323.44	
046	OC-14779	04/19/17	OG-1037622	11/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	432.0000	1.00	432.00	
046	OC-14779		OG-1037622							Purchase Order Total		432.00	
046	OC-14779	04/19/17	OG-1037624	11/06/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	530.6600	1.00	530.66	
046	OC-14779		OG-1037624							Purchase Order Total		530.66	
046	OC-14779	04/19/17	OG-1037625	11/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	26.1000	1.00	26.10	
046	OC-14779		OG-1037625							Purchase Order Total		26.10	
046	OC-14779	04/19/17	OG-1037626	11/06/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6278.0400	1.00	6,278.04	
046		04/19/17	OG-1037626	11/06/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	389.56	389.56	
046		04/19/17	OG-1037626	11/06/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	389.60-	389.60-	
046			OG-1037626							Purchase Order Total		6,278.00	
046	OC-14779	04/19/17	OG-1037628	11/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	886.9200	1.00	886.92	
046	OC-14779		OG-1037628							Purchase Order Total		886.92	
046	OC-14779	04/19/17	OG-1037630	11/06/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	31.6800	1.00	31.68	
046	OC-14779		OG-1037630							Purchase Order Total		31.68	
046	OC-14779	04/19/17	OG-1037633	11/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	158.8800	1.00	158.88	
046	OC-14779		OG-1037633							Purchase Order Total		158.88	
046	OC-14779	04/19/17	OG-1037635	11/06/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	60.0000	1.00	60.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14779		OG-1037635							Purchase Order Total		60.00	
046	OC-14779	04/19/17	OG-1037637	11/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	52.0800	1.00	52.08	
046	OC-14779		OG-1037637							Purchase Order Total		52.08	
046	OC-14779	04/19/17	OG-1037638	11/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	668.6400	1.00	668.64	
046		04/19/17	OG-1037638	11/06/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	6.06-	6.06-	
046			OG-1037638							Purchase Order Total		662.58	
046	OC-14779	04/19/17	OG-1037641	11/06/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	98.0400	1.00	98.04	
046		04/19/17	OG-1037641	11/06/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	3.00	3.00	
046			OG-1037641							Purchase Order Total		101.04	
046	OC-14779	04/19/17	OG-1037643	11/06/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1889.8900	1.00	1,889.89	
046		04/19/17	OG-1037643	11/06/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	.20-	.20-	
046			OG-1037643							Purchase Order Total		1,889.69	
046	OC-14779	04/19/17	OG-1037645	11/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	11.7600	1.00	11.76	
046	OC-14779		OG-1037645							Purchase Order Total		11.76	
046	OC-14779	04/19/17	OG-1037647	11/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	103.0800	1.00	103.08	
046	OC-14779		OG-1037647							Purchase Order Total		103.08	
046	OC-14779	04/19/17	OG-1037648	11/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	37.5600	1.00	37.56	
046	OC-14779		OG-1037648							Purchase Order Total		37.56	
046	OC-14779	04/19/17	OG-1037649	11/06/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2267.0100	1.00	2,267.01	
046		04/19/17	OG-1037649	11/06/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	15.52	15.52	
046			OG-1037649							Purchase Order Total		2,282.53	
046	OC-14779	04/19/17	OG-1037650	11/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	293.0400	1.00	293.04	
046		04/19/17	OG-1037650	11/06/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	3.82-	3.82-	
046			OG-1037650							Purchase Order Total		289.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1037651	11/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	38.3800	1.00	38.38	
046	OC-14779		OG-1037651							Purchase Order Total		38.38	
046	OC-14779	04/19/17	OG-1037653	11/06/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	55.6800	1.00	55.68	
046	OC-14779		OG-1037653							Purchase Order Total		55.68	
046	OC-14779	04/19/17	OG-1037657	11/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	29.7600	1.00	29.76	
046		04/19/17	OG-1037657	11/06/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	6.72	6.72	
046		04/19/17	OG-1037657	11/06/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	3.72-	3.72-	
046			OG-1037657							Purchase Order Total		32.76	
046	OC-14779	04/19/17	OG-1037658	11/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	74.8800	1.00	74.88	
046	OC-14779		OG-1037658							Purchase Order Total		74.88	
046	OC-14779	04/19/17	OG-1037679	11/06/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	111.3600	1.00	111.36	
046	OC-14779		OG-1037679							Purchase Order Total		111.36	
046	OC-14779	04/19/17	OG-1037681	11/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	125.1600	1.00	125.16	
046	OC-14779		OG-1037681							Purchase Order Total		125.16	
046	OC-14779	04/19/17	OG-1037684	11/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	286.0800	1.00	286.08	
046	OC-14779		OG-1037684							Purchase Order Total		286.08	
046	OC-14779	04/19/17	OG-1037686	11/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	73.2000	1.00	73.20	
046	OC-14779		OG-1037686							Purchase Order Total		73.20	
046	OC-14779	04/19/17	OG-1037688	11/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	495.7800	1.00	495.78	
046	OC-14779		OG-1037688							Purchase Order Total		495.78	
046	OC-14779	04/19/17	OG-1037689	11/06/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	61.2000	1.00	61.20	
046	OC-14779		OG-1037689							Purchase Order Total		61.20	
046	OC-14779	04/19/17	OG-1037690	11/06/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2321.7100	1.00	2,321.71	
046		04/19/17	OG-1037690	11/06/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	19.58	19.58	
046		04/19/17	OG-1037690	11/06/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	19.68-	19.68-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1037690			PURCHASING							
046			OG-1038008							Purchase Order Total		2,321.61	
046	OC-14779	04/19/17	OG-1038008	11/09/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	13051.0600	1.00	13,051.06	
046		04/19/17	OG-1038008	11/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	11.25-	11.25-	
046		04/19/17	OG-1038008	11/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	31.20-	31.20-	
046		04/19/17	OG-1038008	11/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	58.55-	58.55-	
046			OG-1038008							Purchase Order Total		12,950.06	
046	OC-14779	04/19/17	OG-1038012	11/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	2132.4600	1.00	2,132.46	
046	OC-14779		OG-1038012							Purchase Order Total		2,132.46	
046	OC-14779	04/19/17	OG-1038020	11/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	77.7600	1.00	77.76	
046	OC-14779		OG-1038020							Purchase Order Total		77.76	
046	OC-14779	04/19/17	OG-1038024	11/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	205.4400	1.00	205.44	
046	OC-14779		OG-1038024							Purchase Order Total		205.44	
046	OC-14779	04/19/17	OG-1038030	11/09/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	47.5200	1.00	47.52	
046	OC-14779		OG-1038030							Purchase Order Total		47.52	
046	OC-14779	04/19/17	OG-1038032	11/09/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	428.4000	1.00	428.40	
046	OC-14779		OG-1038032							Purchase Order Total		428.40	
046	OC-14779	04/19/17	OG-1038036	11/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	239.5800	1.00	239.58	
046	OC-14779		OG-1038036							Purchase Order Total		239.58	
046	OC-14779	04/19/17	OG-1038040	11/09/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	195.1200	1.00	195.12	
046		04/19/17	OG-1038040	11/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	.06-	.06-	
046			OG-1038040							Purchase Order Total		195.06	
046	OC-14779	04/19/17	OG-1038047	11/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	1071.9600	1.00	1,071.96	
046		04/19/17	OG-1038047	11/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	.66	.66	
046			OG-1038047							Purchase Order Total		1,072.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1038051	11/09/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1945.7400	1.00	1,945.74	
046	OC-14779		OG-1038051							Purchase Order Total		1,945.74	
046	OC-14779	04/19/17	OG-1038057	11/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	88.0000	1.00	88.00	
046	OC-14779	04/19/17	OG-1038057	11/09/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	259.0000	1.00	259.00	
046	OC-14779		OG-1038057							Purchase Order Total		347.00	
046	OC-14779	04/19/17	OG-1038064	11/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	92.9500	1.00	92.95	
046	OC-14779	04/19/17	OG-1038064	11/09/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	128.7800	1.00	128.78	
046	OC-14779		OG-1038064							Purchase Order Total		221.73	
046	OC-14779	04/19/17	OG-1038074	11/09/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5470.3300	1.00	5,470.33	
046		04/19/17	OG-1038074	11/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	.20-	.20-	
046			OG-1038074							Purchase Order Total		5,470.13	
046	OC-14779	04/19/17	OG-1038076	11/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	32.2800	1.00	32.28	
046	OC-14779		OG-1038076							Purchase Order Total		32.28	
046	OC-14779	04/19/17	OG-1038079	11/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1143.0000	1.00	1,143.00	
046	OC-14779		OG-1038079							Purchase Order Total		1,143.00	
046	OC-14779	04/19/17	OG-1038120	11/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	83.3200	1.00	83.32	
046	OC-14779		OG-1038120							Purchase Order Total		83.32	
046	OC-14779	04/19/17	OG-1038123	11/10/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	15.8400	1.00	15.84	
046	OC-14779		OG-1038123							Purchase Order Total		15.84	
046	OC-14779	04/19/17	OG-1038129	11/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	130.7200	1.00	130.72	
046	OC-14779		OG-1038129							Purchase Order Total		130.72	
046	OC-14779	04/19/17	OG-1038135	11/10/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	71.2800	1.00	71.28	
046	OC-14779		OG-1038135							Purchase Order Total		71.28	
046	OC-14779	04/19/17	OG-1038138	11/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	235.3200	1.00	235.32	
046		04/19/17	OG-1038138	11/10/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	6.00	6.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
			OG-1038138			PURCHASING								
046										Purchase Order Total		241.32		
046	OC-14779	04/19/17	OG-1038147	11/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	113.5000	1.00	113.50		
046	OC-14779	04/19/17	OG-1038147	11/10/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	114.8600	1.00	114.86		
046	OC-14779		OG-1038147							Purchase Order Total		228.36		
046	OC-14779	04/19/17	OG-1038155	11/10/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	8589.7400	1.00	8,589.74		
046	OC-14779		OG-1038155							Purchase Order Total		8,589.74		
046	OC-14779	04/19/17	OG-1038158	11/10/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	8589.7400	1.00	8,589.74		
046		04/19/17	OG-1038158	11/10/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	.40-	.40-		
046		04/19/17	OG-1038158	11/10/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	.40-	.40-		
046			OG-1038158							Purchase Order Total		8,588.94		
046	OC-14779	04/19/17	OG-1038162	11/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	802.0200	1.00	802.02		
046	OC-14779		OG-1038162							Purchase Order Total		802.02		
046	OC-14779	04/19/17	OG-1038165	11/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	30.7600	1.00	30.76		
046	OC-14779		OG-1038165							Purchase Order Total		30.76		
046	OC-14779	04/19/17	OG-1038177	11/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	150.6000	1.00	150.60		
046	OC-14779		OG-1038177							Purchase Order Total		150.60		
046	OC-14779	04/19/17	OG-1038182	11/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	307.1400	1.00	307.14		
046	OC-14779		OG-1038182							Purchase Order Total		307.14		
046	OC-14779	04/19/17	OG-1038188	11/10/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	16.5000	1.00	16.50		
046	OC-14779		OG-1038188							Purchase Order Total		16.50		
046	OC-14779	04/19/17	OG-1038192	11/10/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	770.5100	1.00	770.51		
046	OC-14779		OG-1038192							Purchase Order Total		770.51		
046	OC-14779	04/19/17	OG-1038196	11/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	173.0400	1.00	173.04		
046	OC-14779		OG-1038196							Purchase Order Total		173.04		
046	OC-14779	04/19/17	OG-1038202	11/10/20	501040	KEEFE GROUP LLC -	578	00	HEALTH AND BEAUTY	22.3600	1.00	22.36		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14779		OG-1038202							Purchase Order Total		22.36		
046	OC-14779	04/19/17	OG-1038208	11/10/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	23.3900	1.00	23.39		
						PURCHASING								
046	OC-14779		OG-1038208							Purchase Order Total		23.39		
046	OC-14779	04/19/17	OG-1038213	11/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	28.5000	1.00	28.50		
						PURCHASING								
046	OC-14779		OG-1038213							Purchase Order Total		28.50		
046	OC-14779	04/19/17	OG-1038216	11/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	15.0000	1.00	15.00		
						PURCHASING								
046	OC-14779		OG-1038216							Purchase Order Total		15.00		
046	OC-14779	04/19/17	OG-1038223	11/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	146.0000	1.00	146.00		
						PURCHASING								
046	OC-14779	04/19/17	OG-1038223	11/10/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	175.7600	1.00	175.76		
						PURCHASING								
046	OC-14779		OG-1038223							Purchase Order Total		321.76		
046	OC-14779	04/19/17	OG-1038224	11/10/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	11495.9000	1.00	11,495.90		
		04/19/17	OG-1038224	11/10/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	139.55	139.55		
		04/19/17	OG-1038224	11/10/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	140.16-	140.16-		
			OG-1038224			PURCHASING								
046	OC-14779	04/19/17	OG-1038226	11/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	2648.3400	1.00	2,648.34		
						PURCHASING								
046	OC-14779		OG-1038226							Purchase Order Total		2,648.34		
046	OC-14779	04/19/17	OG-1038232	11/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	45.1200	1.00	45.12		
						PURCHASING								
046	OC-14779		OG-1038232							Purchase Order Total		45.12		
046	OC-14779	04/19/17	OG-1038241	11/10/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	31.6800	1.00	31.68		
						PURCHASING								
046	OC-14779		OG-1038241							Purchase Order Total		31.68		
046	OC-14779	04/19/17	OG-1038244	11/10/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	31.6800	1.00	31.68		
						PURCHASING								
046	OC-14779		OG-1038244							Purchase Order Total		31.68		
046	OC-14779	04/19/17	OG-1038250	11/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	158.8800	1.00	158.88		
						PURCHASING								
046	OC-14779		OG-1038250							Purchase Order Total		158.88		
046	OC-14779	04/19/17	OG-1038255	11/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	175.6800	1.00	175.68		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14779		OG-1038255							Purchase Order Total		175.68		
046	OC-14779	04/19/17	OG-1038266	11/10/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	70.9200	1.00	70.92		
						PURCHASING								
046	OC-14779		OG-1038266							Purchase Order Total		70.92		
046	OC-14779	04/19/17	OG-1038272	11/10/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2066.2200	1.00	2,066.22		
046		04/19/17	OG-1038272	11/10/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	35.08	35.08		
046		04/19/17	OG-1038272	11/10/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	35.0800	1.00	35.08		
046		04/19/17	OG-1038272	11/10/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	35.2800-	1.00	35.28-		
						PURCHASING								
046			OG-1038272							Purchase Order Total		2,101.10		
046	OC-14779	04/19/17	OG-1038279	11/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	11.7600	1.00	11.76		
						PURCHASING								
046	OC-14779		OG-1038279							Purchase Order Total		11.76		
046	OC-14779	04/19/17	OG-1038284	11/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	28.5000	1.00	28.50		
						PURCHASING								
046	OC-14779		OG-1038284							Purchase Order Total		28.50		
046	OC-14779	04/19/17	OG-1038286	11/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	205.9200	1.00	205.92		
						PURCHASING								
046	OC-14779		OG-1038286							Purchase Order Total		205.92		
046	OC-14779	04/19/17	OG-1038290	11/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	208.7600	1.00	208.76		
						PURCHASING								
046	OC-14779		OG-1038290							Purchase Order Total		208.76		
046	OC-14779	04/19/17	OG-1038291	11/10/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	44.7700	1.00	44.77		
						PURCHASING								
046	OC-14779		OG-1038291							Purchase Order Total		44.77		
046	OC-14779	04/19/17	OG-1038293	11/10/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1964.7400	1.00	1,964.74		
046		04/19/17	OG-1038293	11/10/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	6.18	6.18		
046		04/19/17	OG-1038293	11/10/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	5.26-	5.26-		
						PURCHASING								
046			OG-1038293							Purchase Order Total		1,965.66		
046	OC-14779	04/19/17	OG-1038297	11/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	402.4200	1.00	402.42		
						PURCHASING								
046		04/19/17	OG-1038297	11/10/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	1.01-	1.01-		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1038297			PURCHASING							
046			OG-1038297							Purchase Order Total		401.41	
046	OC-14779	04/19/17	OG-1038310	11/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	42.4000	1.00	42.40	
046	OC-14779		OG-1038310							Purchase Order Total		42.40	
046	OC-14779	04/19/17	OG-1038313	11/10/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	12.9600	1.00	12.96	
046	OC-14779		OG-1038313							Purchase Order Total		12.96	
046	OC-14779	04/19/17	OG-1038315	11/10/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	47.7600	1.00	47.76	
046	OC-14779		OG-1038315							Purchase Order Total		47.76	
046	OC-14779	04/19/17	OG-1038318	11/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	67.6800	1.00	67.68	
046	OC-14779		OG-1038318							Purchase Order Total		67.68	
046	OC-14779	04/19/17	OG-1038321	11/10/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	23.7600	1.00	23.76	
046	OC-14779		OG-1038321							Purchase Order Total		23.76	
046	OC-14779	04/19/17	OG-1038350	11/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	259.3800	1.00	259.38	
046	OC-14779		OG-1038350							Purchase Order Total		259.38	
046	OC-14779	04/19/17	OG-1038355	11/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	973.2000	1.00	973.20	
046		04/19/17	OG-1038355	11/10/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	32.97	32.97	
046		04/19/17	OG-1038355	11/10/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	47.76-	47.76-	
046			OG-1038355							Purchase Order Total		958.41	
046	OC-14779	04/19/17	OG-1038363	11/10/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3051.8300	1.00	3,051.83	
046		04/19/17	OG-1038363	11/10/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	30.62	30.62	
046		04/19/17	OG-1038363	11/10/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	30.72-	30.72-	
046		04/19/17	OG-1038363	11/10/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	30.62	30.62	
046		04/19/17	OG-1038363	11/10/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	30.72-	30.72-	
046			OG-1038363							Purchase Order Total		3,051.63	
046	OC-14779	04/19/17	OG-1038367	11/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	265.5600	1.00	265.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14779		OG-1038367							Purchase Order Total		265.56		
046	OC-14779	04/19/17	OG-1038369	11/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	268.3800	1.00	268.38		
046	OC-14779		OG-1038369							Purchase Order Total		268.38		
046	OC-14779	04/19/17	OG-1038371	11/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	103.1800	1.00	103.18		
046	OC-14779		OG-1038371							Purchase Order Total		103.18		
046	OC-14779	04/19/17	OG-1038373	11/10/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	87.8400	1.00	87.84		
046	OC-14779		OG-1038373							Purchase Order Total		87.84		
046	OC-14779	04/19/17	OG-1038376	11/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	119.8000	1.00	119.80		
046		04/19/17	OG-1038376	11/10/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	7.68-	7.68-		
046			OG-1038376							Purchase Order Total		112.12		
046	OC-14779	04/19/17	OG-1039899	11/17/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	25.2000	1.00	25.20		
046	OC-14779		OG-1039899							Purchase Order Total		25.20		
046	OC-14779	04/19/17	OG-1040235	11/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	66.0000	1.00	66.00		
046	OC-14779	04/19/17	OG-1040235	11/18/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	98.4200	1.00	98.42		
046	OC-14779		OG-1040235							Purchase Order Total		164.42		
046	OC-14779	04/19/17	OG-1040242	11/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	44.0000	1.00	44.00		
046	OC-14779	04/19/17	OG-1040242	11/18/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	378.6100	1.00	378.61		
046		04/19/17	OG-1040242	11/18/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	21.50-	21.50-		
046			OG-1040242							Purchase Order Total		401.11		
046	OC-14779	04/19/17	OG-1040246	11/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	72.7500	1.00	72.75		
046	OC-14779	04/19/17	OG-1040246	11/18/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	129.4100	1.00	129.41		
046	OC-14779		OG-1040246							Purchase Order Total		202.16		
046	OC-14779	04/19/17	OG-1040251	11/18/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	8.7800	1.00	8.78		
046	OC-14779		OG-1040251							Purchase Order Total		8.78		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1040255	11/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-1040255	11/18/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	123.5700	1.00	123.57	
046	OC-14779		OG-1040255						Purchase Order Total			145.57	
046	OC-14779	04/19/17	OG-1040269	11/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	66.0000	1.00	66.00	
046	OC-14779	04/19/17	OG-1040269	11/18/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	68.7700	1.00	68.77	
046	OC-14779		OG-1040269						Purchase Order Total			134.77	
046	OC-14779	04/19/17	OG-1040273	11/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-1040273	11/18/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	15.5300	1.00	15.53	
046	OC-14779		OG-1040273						Purchase Order Total			37.53	
046	OC-14779	04/19/17	OG-1040274	11/18/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7370.5200	1.00	7,370.52	
046		04/19/17	OG-1040274	11/18/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	29.58-	29.58-	
046			OG-1040274						Purchase Order Total			7,340.94	
046	OC-14779	04/19/17	OG-1040278	11/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	53.4000	1.00	53.40	
046	OC-14779		OG-1040278						Purchase Order Total			53.40	
046	OC-14779	04/19/17	OG-1040284	11/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1559.4600	1.00	1,559.46	
046	OC-14779		OG-1040284						Purchase Order Total			1,559.46	
046	OC-14779	04/19/17	OG-1040290	11/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	23.5200	1.00	23.52	
046	OC-14779		OG-1040290						Purchase Order Total			23.52	
046	OC-14779	04/19/17	OG-1040295	11/18/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	261.3600	1.00	261.36	
046	OC-14779		OG-1040295						Purchase Order Total			261.36	
046	OC-14779	04/19/17	OG-1040301	11/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	93.0000	1.00	93.00	
046	OC-14779		OG-1040301						Purchase Order Total			93.00	
046	OC-14779	04/19/17	OG-1040303	11/18/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	208.5200	1.00	208.52	
046	OC-14779		OG-1040303						Purchase Order Total			208.52	
046	OC-14779	04/19/17	OG-1040311	11/18/20	501040	KEEFE GROUP LLC -	578	00	PERSONAL HYGIENE	522.0000	1.00	522.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14779		OG-1040311							Purchase Order Total		522.00		
046	OC-14779	04/19/17	OG-1040316	11/18/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9594.4000	1.00	9,594.40		
046		04/19/17	OG-1040316	11/18/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	.60	.60		
046			OG-1040316							Purchase Order Total		9,595.00		
046	OC-14779	04/19/17	OG-1040318	11/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	32.2800	1.00	32.28		
046	OC-14779		OG-1040318							Purchase Order Total		32.28		
046	OC-14779	04/19/17	OG-1040321	11/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	775.8600	1.00	775.86		
046	OC-14779		OG-1040321							Purchase Order Total		775.86		
046	OC-14779	04/19/17	OG-1040326	11/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	81.4800	1.00	81.48		
046	OC-14779		OG-1040326							Purchase Order Total		81.48		
046	OC-14779	04/19/17	OG-1040328	11/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	341.7600	1.00	341.76		
046	OC-14779		OG-1040328							Purchase Order Total		341.76		
046	OC-14779	04/19/17	OG-1040331	11/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	665.4000	1.00	665.40		
046	OC-14779		OG-1040331							Purchase Order Total		665.40		
046	OC-14779	04/19/17	OG-1040334	11/18/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6815.0600	1.00	6,815.06		
046		04/19/17	OG-1040334	11/18/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	.30-	.30-		
046			OG-1040334							Purchase Order Total		6,814.76		
046	OC-14779	04/19/17	OG-1040339	11/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	112.3200	1.00	112.32		
046	OC-14779		OG-1040339							Purchase Order Total		112.32		
046	OC-14779	04/19/17	OG-1040347	11/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	603.8400	1.00	603.84		
046	OC-14779		OG-1040347							Purchase Order Total		603.84		
046	OC-14779	04/19/17	OG-1040350	11/18/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	132.0000	1.00	132.00		
046	OC-14779		OG-1040350							Purchase Order Total		132.00		
046	OC-14779	04/19/17	OG-1040352	11/18/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	143.2800	1.00	143.28		
046	OC-14779		OG-1040352							Purchase Order Total		143.28		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1040353	11/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	64.0800	1.00	64.08	
046	OC-14779		OG-1040353							Purchase Order Total		64.08	
046	OC-14779	04/19/17	OG-1040354	11/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	69.8400	1.00	69.84	
046	OC-14779		OG-1040354							Purchase Order Total		69.84	
046	OC-14779	04/19/17	OG-1040355	11/18/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	37.9200	1.00	37.92	
046	OC-14779		OG-1040355							Purchase Order Total		37.92	
046	OC-14779	04/19/17	OG-1040360	11/18/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	602.0700	1.00	602.07	
046		04/19/17	OG-1040360	11/18/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	37.92	37.92	
046			OG-1040360							Purchase Order Total		639.99	
046	OC-14779	04/19/17	OG-1040363	11/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	159.6000	1.00	159.60	
046	OC-14779		OG-1040363							Purchase Order Total		159.60	
046	OC-14779	04/19/17	OG-1040369	11/18/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	23.7600	1.00	23.76	
046	OC-14779		OG-1040369							Purchase Order Total		23.76	
046	OC-14779	04/19/17	OG-1040371	11/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	136.6200	1.00	136.62	
046	OC-14779		OG-1040371							Purchase Order Total		136.62	
046	OC-14779	04/19/17	OG-1040373	11/18/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9022.7900	1.00	9,022.79	
046		04/19/17	OG-1040373	11/18/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	19.43-	19.43-	
046			OG-1040373							Purchase Order Total		9,003.36	
046	OC-14779	04/19/17	OG-1040376	11/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	590.6400	1.00	590.64	
046	OC-14779		OG-1040376							Purchase Order Total		590.64	
046	OC-14779	04/19/17	OG-1040378	11/18/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	287.7600	1.00	287.76	
046	OC-14779		OG-1040378							Purchase Order Total		287.76	
046	OC-14779	04/19/17	OG-1040380	11/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	218.4000	1.00	218.40	
046	OC-14779		OG-1040380							Purchase Order Total		218.40	
046	OC-14779	04/19/17	OG-1040382	11/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	543.0000	1.00	543.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
										Purchase Order Total		543.00	
046	OC-14779		OG-1040382										
046	OC-14779	04/19/17	OG-1040384	11/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	347.7600	1.00	347.76	
046		04/19/17	OG-1040384	11/18/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	23.10	23.10	
046		04/19/17	OG-1040384	11/18/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	28.15-	28.15-	
046			OG-1040384							Purchase Order Total		342.71	
046	OC-14779	04/19/17	OG-1040388	11/18/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	936.2500	1.00	936.25	
046	OC-14779		OG-1040388							Purchase Order Total		936.25	
046	OC-14779	04/19/17	OG-1040389	11/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	21.3600	1.00	21.36	
046	OC-14779		OG-1040389							Purchase Order Total		21.36	
046	OC-14779	04/19/17	OG-1040394	11/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	36.3600	1.00	36.36	
046	OC-14779		OG-1040394							Purchase Order Total		36.36	
046	OC-14779	04/19/17	OG-1040398	11/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	48.5800	1.00	48.58	
046	OC-14779		OG-1040398							Purchase Order Total		48.58	
046	OC-14779	04/19/17	OG-1040416	11/18/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1574.7700	1.00	1,574.77	
046	OC-14779		OG-1040416							Purchase Order Total		1,574.77	
046	OC-14779	04/19/17	OG-1040419	11/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	460.9800	1.00	460.98	
046		04/19/17	OG-1040419	11/18/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	1.01-	1.01-	
046			OG-1040419							Purchase Order Total		459.97	
046	OC-14779	04/19/17	OG-1040422	11/18/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	74.8800	1.00	74.88	
046	OC-14779		OG-1040422							Purchase Order Total		74.88	
046	OC-14779	04/19/17	OG-1040426	11/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	68.5500	1.00	68.55	
046	OC-14779		OG-1040426							Purchase Order Total		68.55	
046	OC-14779	04/19/17	OG-1040429	11/18/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	42.2400	1.00	42.24	
046	OC-14779		OG-1040429							Purchase Order Total		42.24	
046	OC-14779	04/19/17	OG-1040432	11/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	68.2800	1.00	68.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-1040432							Purchase Order Total		68.28	
046	OC-14779	04/19/17	OG-1040433	11/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	132.7800	1.00	132.78	
046	OC-14779		OG-1040433							Purchase Order Total		132.78	
046	OC-14779	04/19/17	OG-1040434	11/18/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	6.0000	1.00	6.00	
046	OC-14779		OG-1040434							Purchase Order Total		6.00	
046	OC-14779	04/19/17	OG-1040438	11/18/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	18.1200	1.00	18.12	
046	OC-14779		OG-1040438							Purchase Order Total		18.12	
046	OC-14779	04/19/17	OG-1040443	11/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	61.2400	1.00	61.24	
046		04/19/17	OG-1040443	11/18/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	1.48	1.48	
046			OG-1040443							Purchase Order Total		62.72	
046	OC-14779	04/19/17	OG-1040447	11/18/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3786.1600	1.00	3,786.16	
046	OC-14779		OG-1040447							Purchase Order Total		3,786.16	
046	OC-14779	04/19/17	OG-1040450	11/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	634.9200	1.00	634.92	
046		04/19/17	OG-1040450	11/18/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	3.03-	3.03-	
046			OG-1040450							Purchase Order Total		631.89	
046	OC-14779	04/19/17	OG-1040455	11/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	188.6400	1.00	188.64	
046	OC-14779		OG-1040455							Purchase Order Total		188.64	
046	OC-14779	04/19/17	OG-1040457	11/18/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	123.0800	1.00	123.08	
046	OC-14779		OG-1040457							Purchase Order Total		123.08	
046	OC-14779	04/19/17	OG-1040460	11/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	231.8400	1.00	231.84	
046	OC-14779		OG-1040460							Purchase Order Total		231.84	
046	OC-14779	04/19/17	OG-1040518	11/19/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	27.4500	1.00	27.45	
046	OC-14779		OG-1040518							Purchase Order Total		27.45	
046	OC-14779	04/19/17	OG-1040562	11/19/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	360.0000	1.00	360.00	
046	OC-14779		OG-1040562							Purchase Order Total		360.00	
046	OC-14779	04/19/17	OG-1040563	11/19/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	18.0000	1.00	18.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14779		OG-1040563							Purchase Order Total		18.00		
046	OC-14779	04/19/17	OG-1040566	11/19/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2913.3300	1.00	2,913.33		
046		04/19/17	OG-1040566	11/19/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	32.55	32.55		
046		04/19/17	OG-1040566	11/19/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	32.64-	32.64-		
046			OG-1040566							Purchase Order Total		2,913.24		
046	OC-14779	04/19/17	OG-1040910	11/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	20.8500	1.00	20.85		
046	OC-14779	04/19/17	OG-1040910	11/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	132.0000	1.00	132.00		
046	OC-14779	04/19/17	OG-1040910	11/20/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	103.0100	1.00	103.01		
046	OC-14779		OG-1040910							Purchase Order Total		255.86		
046	OC-14779	04/19/17	OG-1040913	11/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	146.1500	1.00	146.15		
046	OC-14779	04/19/17	OG-1040913	11/20/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	149.2800	1.00	149.28		
046	OC-14779		OG-1040913							Purchase Order Total		295.43		
046	OC-14779	04/19/17	OG-1040917	11/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	121.7000	1.00	121.70		
046	OC-14779	04/19/17	OG-1040917	11/20/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	171.0700	1.00	171.07		
046	OC-14779		OG-1040917							Purchase Order Total		292.77		
046	OC-14779	04/19/17	OG-1040919	11/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	134.4500	1.00	134.45		
046	OC-14779	04/19/17	OG-1040919	11/20/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	259.7000	1.00	259.70		
046	OC-14779		OG-1040919							Purchase Order Total		394.15		
046	OC-14779	04/19/17	OG-1040920	11/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	137.9500	1.00	137.95		
046	OC-14779	04/19/17	OG-1040920	11/20/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	54.2200	1.00	54.22		
046	OC-14779		OG-1040920							Purchase Order Total		192.17		
046	OC-14779	04/19/17	OG-1040922	11/20/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	4.3500	1.00	4.35		
046	OC-14779		OG-1040922							Purchase Order Total		4.35		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1040925	11/20/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	15.6900	1.00	15.69	
046	OC-14779		OG-1040925							Purchase Order Total		15.69	
046	OC-14779	04/19/17	OG-1040927	11/20/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	8812.2600	1.00	8,812.26	
046		04/19/17	OG-1040927	11/20/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	81.86	81.86	
046		04/19/17	OG-1040927	11/20/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	9.54-	9.54-	
046		04/19/17	OG-1040927	11/20/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	72.32-	72.32-	
046			OG-1040927							Purchase Order Total		8,812.26	
046	OC-14779	04/19/17	OG-1040934	11/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	181.4400	1.00	181.44	
046	OC-14779		OG-1040934							Purchase Order Total		181.44	
046	OC-14779	04/19/17	OG-1040951	11/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	976.8600	1.00	976.86	
046	OC-14779		OG-1040951							Purchase Order Total		976.86	
046	OC-14779	04/19/17	OG-1040953	11/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	976.8600	1.00	976.86	
046	OC-14779		OG-1040953							Purchase Order Total		976.86	
046	OC-14779	04/19/17	OG-1040955	11/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	62.4000	1.00	62.40	
046	OC-14779		OG-1040955							Purchase Order Total		62.40	
046	OC-14779	04/19/17	OG-1040956	11/20/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	47.5200	1.00	47.52	
046	OC-14779		OG-1040956							Purchase Order Total		47.52	
046	OC-14779	04/19/17	OG-1040970	11/20/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	376.8000	1.00	376.80	
046	OC-14779		OG-1040970							Purchase Order Total		376.80	
046	OC-14779	04/19/17	OG-1040979	11/20/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	35.0000	1.00	35.00	
046	OC-14779		OG-1040979							Purchase Order Total		35.00	
046	OC-14779	04/19/17	OG-1040980	11/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	473.4000	1.00	473.40	
046	OC-14779		OG-1040980							Purchase Order Total		473.40	
046	OC-14779	04/19/17	OG-1040981	11/20/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	15000.7800	1.00	15,000.78	
046		04/19/17	OG-1040981	11/20/20	501040	KEEFE GROUP LLC -			CANTEEN RESALE-DEC	1.0000	790.90-	790.90-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1040981			PURCHASING							
046			OG-1040981							Purchase Order Total		14,209.88	
046	OC-14779	04/19/17	OG-1040983	11/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1457.2800	1.00	1,457.28	
			OG-1040983										
046	OC-14779		OG-1040983							Purchase Order Total		1,457.28	
046	OC-14779	04/19/17	OG-1040986	11/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	652.5600	1.00	652.56	
			OG-1040986										
046	OC-14779		OG-1040986							Purchase Order Total		652.56	
046	OC-14779	04/19/17	OG-1040989	11/20/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	92.1600	1.00	92.16	
			OG-1040989										
046	OC-14779		OG-1040989							Purchase Order Total		92.16	
046	OC-14779	04/19/17	OG-1040992	11/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	211.6800	1.00	211.68	
			OG-1040992										
046	OC-14779		OG-1040992							Purchase Order Total		211.68	
046	OC-14779	04/19/17	OG-1040994	11/20/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	323.6400	1.00	323.64	
			OG-1040994										
046	OC-14779		OG-1040994							Purchase Order Total		323.64	
046	OC-14779	04/19/17	OG-1041006	11/20/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	63.3600	1.00	63.36	
			OG-1041006										
046	OC-14779		OG-1041006							Purchase Order Total		63.36	
046	OC-14779	04/19/17	OG-1041008	11/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	1049.0400	1.00	1,049.04	
			OG-1041008										
046	OC-14779		OG-1041008							Purchase Order Total		1,049.04	
046	OC-14779	04/19/17	OG-1041010	11/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	567.2400	1.00	567.24	
			OG-1041010										
046	OC-14779		OG-1041010							Purchase Order Total		567.24	
046	OC-14779	04/19/17	OG-1041011	11/20/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6856.7000	1.00	6,856.70	
		04/19/17	OG-1041011	11/20/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	.20-	.20-	
			OG-1041011										
046	OC-14779	04/19/17	OG-1041013	11/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	937.4400	1.00	937.44	
			OG-1041013										
046	OC-14779		OG-1041013							Purchase Order Total		937.44	
046	OC-14779	04/19/17	OG-1041015	11/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	49.9200	1.00	49.92	
			OG-1041015										
046	OC-14779		OG-1041015							Purchase Order Total		49.92	
046	OC-14779	04/19/17	OG-1041018	11/20/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	190.0800	1.00	190.08	

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046	OC-14779		OG-1041018							Purchase Order Total		190.08	
046	OC-14779	04/19/17	OG-1041019	11/20/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	185.7600	1.00	185.76	
046	OC-14779		OG-1041019							Purchase Order Total		185.76	
046	OC-14779	04/19/17	OG-1041020	11/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	270.7200	1.00	270.72	
046	OC-14779		OG-1041020							Purchase Order Total		270.72	
046	OC-14779	04/19/17	OG-1041044	11/23/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	336.6000	1.00	336.60	
046	OC-14779		OG-1041044							Purchase Order Total		336.60	
046	OC-14779	04/19/17	OG-1041045	11/23/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6757.3700	1.00	6,757.37	
046		04/19/17	OG-1041045	11/23/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV		0.00	3.38	
046			OG-1041045							Purchase Order Total		6,760.75	
046	OC-14779	04/19/17	OG-1041046	11/23/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	74.8800	1.00	74.88	
046	OC-14779		OG-1041046							Purchase Order Total		74.88	
046	OC-14779	04/19/17	OG-1041048	11/23/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	347.6400	1.00	347.64	
046	OC-14779		OG-1041048							Purchase Order Total		347.64	
046	OC-14779	04/19/17	OG-1041049	11/23/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	23.5200	1.00	23.52	
046	OC-14779		OG-1041049							Purchase Order Total		23.52	
046	OC-14779	04/19/17	OG-1041051	11/23/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	111.3600	1.00	111.36	
046	OC-14779		OG-1041051							Purchase Order Total		111.36	
046	OC-14779	04/19/17	OG-1041052	11/23/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	127.7200	1.00	127.72	
046	OC-14779		OG-1041052							Purchase Order Total		127.72	
046	OC-14779	04/19/17	OG-1041053	11/23/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	473.8200	1.00	473.82	
046	OC-14779		OG-1041053							Purchase Order Total		473.82	
046	OC-14779	04/19/17	OG-1041054	11/23/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	92.5200	1.00	92.52	
046	OC-14779		OG-1041054							Purchase Order Total		92.52	
046	OC-14779	04/19/17	OG-1041056	11/23/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	574.8700	1.00	574.87	
046		04/19/17	OG-1041056	11/23/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	16.26-	16.26-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1041056			PURCHASING							
046			OG-1041056							Purchase Order Total		558.61	
046	OC-14779	04/19/17	OG-1041058	11/23/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	63.6000	1.00	63.60	
			OG-1041058										
046	OC-14779		OG-1041058							Purchase Order Total		63.60	
046	OC-14779	04/19/17	OG-1041059	11/23/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	11.7600	1.00	11.76	
			OG-1041059										
046	OC-14779		OG-1041059							Purchase Order Total		11.76	
046	OC-14779	04/19/17	OG-1041060	11/23/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	283.4000	1.00	283.40	
			OG-1041060										
046	OC-14779		OG-1041060							Purchase Order Total		283.40	
046	OC-14779	04/19/17	OG-1041061	11/23/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	258.6000	1.00	258.60	
			OG-1041061										
046	OC-14779		OG-1041061							Purchase Order Total		258.60	
046	OC-14779	04/19/17	OG-1041065	11/23/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	50.7600	1.00	50.76	
			OG-1041065										
046	OC-14779		OG-1041065							Purchase Order Total		50.76	
046	OC-14779	04/19/17	OG-1041077	11/23/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1115.7100	1.00	1,115.71	
		04/19/17	OG-1041077	11/23/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	.20-	.20-	
			OG-1041077										
046	OC-14779	04/19/17	OG-1041080	11/23/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	28.5000	1.00	28.50	
			OG-1041080										
046	OC-14779		OG-1041080							Purchase Order Total		28.50	
046	OC-14779	04/19/17	OG-1041084	11/23/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	70.8600	1.00	70.86	
			OG-1041084										
046	OC-14779		OG-1041084							Purchase Order Total		70.86	
046	OC-14779	04/19/17	OG-1041093	11/23/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	23.1600	1.00	23.16	
			OG-1041093										
046	OC-14779		OG-1041093							Purchase Order Total		23.16	
046	OC-14779	04/19/17	OG-1041095	11/23/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2099.3700	1.00	2,099.37	
		04/19/17	OG-1041095	11/23/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	.10-	.10-	
			OG-1041095										
046	OC-14779	04/19/17	OG-1041102	11/23/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	126.7200	1.00	126.72	
			OG-1041102										
046	OC-14779		OG-1041102							Purchase Order Total		126.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1041108	11/23/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	331.0200	1.00	331.02	
046		04/19/17	OG-1041108	11/23/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	1.01-	1.01-	
046			OG-1041108						Purchase Order Total			330.01	
046	OC-14779	04/19/17	OG-1041111	11/23/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	20.0400	1.00	20.04	
046	OC-14779		OG-1041111						Purchase Order Total			20.04	
046	OC-14779	04/19/17	OG-1041113	11/23/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	167.1600	1.00	167.16	
046	OC-14779		OG-1041113						Purchase Order Total			167.16	
046	OC-14779	04/19/17	OG-1041116	11/23/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	23.7600	1.00	23.76	
046	OC-14779		OG-1041116						Purchase Order Total			23.76	
046	OC-14779	04/19/17	OG-1041119	11/23/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	198.0000	1.00	198.00	
046	OC-14779		OG-1041119						Purchase Order Total			198.00	
046	OC-14779	04/19/17	OG-1041121	11/23/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	112.5000	1.00	112.50	
046		04/19/17	OG-1041121	11/23/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	50.52-	50.52-	
046			OG-1041121						Purchase Order Total			61.98	
046	OC-14779	04/19/17	OG-1041133	11/23/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	325.9200	1.00	325.92	
046		04/19/17	OG-1041133	11/23/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	13.80	13.80	
046		04/19/17	OG-1041133	11/23/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	13.80-	13.80-	
046			OG-1041133						Purchase Order Total			325.92	
046	OC-14779	04/19/17	OG-1041141	11/23/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3198.2100	1.00	3,198.21	
046		04/19/17	OG-1041141	11/23/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	420.38	420.38	
046		04/19/17	OG-1041141	11/23/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	420.48-	420.48-	
046			OG-1041141						Purchase Order Total			3,198.11	
046	OC-14779	04/19/17	OG-1041144	11/23/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	729.9000	1.00	729.90	
046		04/19/17	OG-1041144	11/23/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	3.03-	3.03-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1041144			PURCHASING							
046			OG-1041144							Purchase Order Total		726.87	
046	OC-14779	04/19/17	OG-1041151	11/23/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	35.2800	1.00	35.28	
046	OC-14779		OG-1041151							Purchase Order Total		35.28	
046	OC-14779	04/19/17	OG-1041156	11/23/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	285.4200	1.00	285.42	
046	OC-14779		OG-1041156							Purchase Order Total		285.42	
046	OC-14779	04/19/17	OG-1041726	11/25/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	101.7600	1.00	101.76	
046	OC-14779		OG-1041726							Purchase Order Total		101.76	
046	OC-14779	04/19/17	OG-1041761	11/25/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	366.6000	1.00	366.60	
046		04/19/17	OG-1041761	11/25/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	8.0800-	1.00	8.08-	
046			OG-1041761							Purchase Order Total		358.52	
046	OC-14779	04/19/17	OG-1042039	11/30/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-1042039	11/30/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	30.0000	1.00	30.00	
046	OC-14779		OG-1042039							Purchase Order Total		52.00	
046	OC-14779	04/19/17	OG-1042044	11/30/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	66.0000	1.00	66.00	
046	OC-14779	04/19/17	OG-1042044	11/30/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	19.1600	1.00	19.16	
046		04/19/17	OG-1042044	11/30/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	4.39	4.39	
046		04/19/17	OG-1042044	11/30/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	4.39-	4.39-	
046			OG-1042044							Purchase Order Total		85.16	
046	OC-14779	04/19/17	OG-1042045	11/30/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5254.6500	1.00	5,254.65	
046		04/19/17	OG-1042045	11/30/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	33.13	33.13	
046		04/19/17	OG-1042045	11/30/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	10.35-	10.35-	
046		04/19/17	OG-1042045	11/30/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	15.36-	15.36-	
046			OG-1042045							Purchase Order Total		5,262.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1042047	11/30/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	67.6800	1.00	67.68	
046	OC-14779		OG-1042047							Purchase Order Total		67.68	
046	OC-14779	04/19/17	OG-1042050	11/30/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1078.3200	1.00	1,078.32	
046	OC-14779		OG-1042050							Purchase Order Total		1,078.32	
046	OC-14779	04/19/17	OG-1042054	11/30/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	35.2800	1.00	35.28	
046	OC-14779		OG-1042054							Purchase Order Total		35.28	
046	OC-14779	04/19/17	OG-1042058	11/30/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	309.1200	1.00	309.12	
046	OC-14779		OG-1042058							Purchase Order Total		309.12	
046	OC-14779	04/19/17	OG-1042060	11/30/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	345.0000	1.00	345.00	
046	OC-14779		OG-1042060							Purchase Order Total		345.00	
046	OC-14779	04/19/17	OG-1042062	11/30/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	352.3200	1.00	352.32	
046	OC-14779		OG-1042062							Purchase Order Total		352.32	
046	OC-14779	04/19/17	OG-1042066	11/30/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	13718.1100	1.00	13,718.11	
046		04/19/17	OG-1042066	11/30/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	85.60-	85.60-	
046			OG-1042066							Purchase Order Total		13,632.51	
046	OC-14779	04/19/17	OG-1042068	11/30/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	2305.5600	1.00	2,305.56	
046		04/19/17	OG-1042068	11/30/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	10.10-	10.10-	
046			OG-1042068							Purchase Order Total		2,295.46	
046	OC-14779	04/19/17	OG-1042069	11/30/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	553.9200	1.00	553.92	
046	OC-14779		OG-1042069							Purchase Order Total		553.92	
046	OC-14779	04/19/17	OG-1042070	11/30/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	699.6000	1.00	699.60	
046	OC-14779		OG-1042070							Purchase Order Total		699.60	
046	OC-14779	04/19/17	OG-1042075	11/30/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	281.8800	1.00	281.88	
046	OC-14779		OG-1042075							Purchase Order Total		281.88	
046	OC-14779	04/19/17	OG-1042077	11/30/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	47.5200	1.00	47.52	

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046	OC-14779		OG-1042077							Purchase Order Total		47.52	
046	OC-14779	04/19/17	OG-1042080	11/30/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	67.9200	1.00	67.92	
046	OC-14779		OG-1042080							Purchase Order Total		67.92	
046	OC-14779	04/19/17	OG-1042082	11/30/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	114.0000	1.00	114.00	
046	OC-14779		OG-1042082							Purchase Order Total		114.00	
046	OC-14779	04/19/17	OG-1042086	11/30/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	1745.4600	1.00	1,745.46	
046	OC-14779		OG-1042086							Purchase Order Total		1,745.46	
046	OC-14779	04/19/17	OG-1042097	11/30/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	40.3200	1.00	40.32	
046	OC-14779		OG-1042097							Purchase Order Total		40.32	
046	OC-14779	04/19/17	OG-1042099	11/30/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	526.0400	1.00	526.04	
046		04/19/17	OG-1042099	11/30/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	16.26-	16.26-	
046			OG-1042099							Purchase Order Total		509.78	
046	OC-14779	04/19/17	OG-1042101	11/30/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7561.3000	1.00	7,561.30	
046		04/19/17	OG-1042101	11/30/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	28.47	28.47	
046		04/19/17	OG-1042101	11/30/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	28.62-	28.62-	
046			OG-1042101							Purchase Order Total		7,561.15	
046	OC-14779	04/19/17	OG-1042102	11/30/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	740.7300	1.00	740.73	
046		04/19/17	OG-1042102	11/30/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	.02	.02	
046			OG-1042102							Purchase Order Total		740.75	
046	OC-14779	04/19/17	OG-1042104	11/30/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	976.7400	1.00	976.74	
046		04/19/17	OG-1042104	11/30/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	8.73	8.73	
046		04/19/17	OG-1042104	11/30/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	10.75-	10.75-	
046			OG-1042104							Purchase Order Total		974.72	
046	OC-14779	04/19/17	OG-1042105	11/30/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	129.6000	1.00	129.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-1042105							Purchase Order Total		129.60	
046	OC-14779	04/19/17	OG-1042111	11/30/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	410.8800	1.00	410.88	
046	OC-14779		OG-1042111							Purchase Order Total		410.88	
046	OC-14779	04/19/17	OG-1042115	11/30/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	204.2400	1.00	204.24	
046	OC-14779		OG-1042115							Purchase Order Total		204.24	
046	OC-14779	04/19/17	OG-1042117	11/30/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	126.0000	1.00	126.00	
046	OC-14779		OG-1042117							Purchase Order Total		126.00	
046	OC-14779	04/19/17	OG-1042122	11/30/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	808.9200	1.00	808.92	
046	OC-14779		OG-1042122							Purchase Order Total		808.92	
046	OC-14779	04/19/17	OG-1042123	11/30/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2853.8600	1.00	2,853.86	
046		04/19/17	OG-1042123	11/30/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	47.66	47.66	
046		04/19/17	OG-1042123	11/30/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	46.84-	46.84-	
046			OG-1042123							Purchase Order Total		2,854.68	
046	OC-14779	04/19/17	OG-1042125	11/30/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	42.1200	1.00	42.12	
046	OC-14779		OG-1042125							Purchase Order Total		42.12	
046	OC-14779	04/19/17	OG-1042129	11/30/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	362.6600	1.00	362.66	
046		04/19/17	OG-1042129	11/30/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	2.32-	2.32-	
046			OG-1042129							Purchase Order Total		360.34	
046	OC-14779	04/19/17	OG-1042131	11/30/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	40.1200	1.00	40.12	
046	OC-14779		OG-1042131							Purchase Order Total		40.12	
046	OC-14779	04/19/17	OG-1042133	11/30/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	28.8000	1.00	28.80	
046	OC-14779		OG-1042133							Purchase Order Total		28.80	
046	OC-14779	04/19/17	OG-1042136	11/30/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	58.6800	1.00	58.68	
046	OC-14779		OG-1042136							Purchase Order Total		58.68	
046	OC-14779	04/19/17	OG-1042138	11/30/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	28.5000	1.00	28.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-1042138							Purchase Order Total		28.50	
046	OC-14779	04/19/17	OG-1042139	11/30/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	37.4400	1.00	37.44	
046	OC-14779		OG-1042139							Purchase Order Total		37.44	
046	OC-14779	04/19/17	OG-1042141	11/30/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	221.7000	1.00	221.70	
046	OC-14779		OG-1042141							Purchase Order Total		221.70	
046	OC-14779	04/19/17	OG-1042144	11/30/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2586.9000	1.00	2,586.90	
046	OC-14779	04/19/17	OG-1042144	11/30/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2586.9000	1.00	2,586.90	
046	OC-14779		OG-1042144							Purchase Order Total		5,173.80	
046	OC-14779	04/19/17	OG-1042145	11/30/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2586.9000	1.00	2,586.90	
046	OC-14779		OG-1042145							Purchase Order Total		2,586.90	
046	OC-14779	04/19/17	OG-1042146	11/30/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	54.2400	1.00	54.24	
046	OC-14779		OG-1042146							Purchase Order Total		54.24	
046	OC-14779	04/19/17	OG-1042147	11/30/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	121.9200	1.00	121.92	
046	OC-14779		OG-1042147							Purchase Order Total		121.92	
046	OC-14779	04/19/17	OG-1042521	12/02/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	204.7000	1.00	204.70	
046	OC-14779	04/19/17	OG-1042521	12/02/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	242.4300	1.00	242.43	
046	OC-14779		OG-1042521							Purchase Order Total		447.13	
046	OC-14779	04/19/17	OG-1042527	12/02/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	90.3000	1.00	90.30	
046	OC-14779	04/19/17	OG-1042527	12/02/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	574.1000	1.00	574.10	
046	OC-14779	04/19/17	OG-1042527	12/02/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	238.1200	1.00	238.12	
046	OC-14779		OG-1042527							Purchase Order Total		902.52	
046	OC-14779	04/19/17	OG-1043429	12/04/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	165.6000	1.00	165.60	
046	OC-14779		OG-1043429							Purchase Order Total		165.60	
046	OC-14779	04/19/17	OG-1044159	12/08/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	26.2800	1.00	26.28	
046	OC-14779		OG-1044159							Purchase Order Total		26.28	

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046	OC-14779	04/19/17	OG-1044582	12/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	84.4500	1.00	84.45	
046	OC-14779	04/19/17	OG-1044582	12/09/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	76.4600	1.00	76.46	
046	OC-14779		OG-1044582						Purchase Order Total			160.91	
046	OC-14779	04/19/17	OG-1044584	12/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	216.4500	1.00	216.45	
046	OC-14779	04/19/17	OG-1044584	12/09/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	85.3700	1.00	85.37	
046	OC-14779		OG-1044584						Purchase Order Total			301.82	
046	OC-14779	04/19/17	OG-1044586	12/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	248.7000	1.00	248.70	
046	OC-14779	04/19/17	OG-1044586	12/09/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	356.7600	1.00	356.76	
046	OC-14779	04/19/17	OG-1044586	12/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	4.00-	4.00-	
046	OC-14779		OG-1044586						Purchase Order Total			601.46	
046	OC-14779	04/19/17	OG-1044587	12/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	257.4500	1.00	257.45	
046	OC-14779	04/19/17	OG-1044587	12/09/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	127.5100	1.00	127.51	
046	OC-14779		OG-1044587						Purchase Order Total			384.96	
046	OC-14779	04/19/17	OG-1044590	12/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	110.0000	1.00	110.00	
046	OC-14779	04/19/17	OG-1044590	12/09/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	13.1700	1.00	13.17	
046	OC-14779		OG-1044590						Purchase Order Total			123.17	
046	OC-14779	04/19/17	OG-1044592	12/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	128.0000	1.00	128.00	
046	OC-14779	04/19/17	OG-1044592	12/09/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	169.4100	1.00	169.41	
046	OC-14779		OG-1044592						Purchase Order Total			297.41	
046	OC-14779	04/19/17	OG-1044595	12/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	88.0000	1.00	88.00	
046	OC-14779	04/19/17	OG-1044595	12/09/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	160.2700	1.00	160.27	
046	OC-14779		OG-1044595						Purchase Order Total			248.27	
046	OC-14779	04/19/17	OG-1044598	12/09/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	28.3800	1.00	28.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-1044598							Purchase Order Total		28.38	
046	OC-14779	04/19/17	OG-1044602	12/09/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	14538.6800	1.00	14,538.68	
046		04/19/17	OG-1044602	12/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	73.66-	73.66-	
046			OG-1044602							Purchase Order Total		14,465.02	
046	OC-14779	04/19/17	OG-1044606	12/09/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7902.6400	1.00	7,902.64	
046		04/19/17	OG-1044606	12/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	59.08	59.08	
046		04/19/17	OG-1044606	12/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	11.40	11.40	
046		04/19/17	OG-1044606	12/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	65.28-	65.28-	
046		04/19/17	OG-1044606	12/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	.72-	.72-	
046		04/19/17	OG-1044606	12/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	48.96-	48.96-	
046			OG-1044606							Purchase Order Total		7,858.16	
046	OC-14779	04/19/17	OG-1044609	12/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	2303.1600	1.00	2,303.16	
046	OC-14779		OG-1044609							Purchase Order Total		2,303.16	
046	OC-14779	04/19/17	OG-1044613	12/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	554.1600	1.00	554.16	
046	OC-14779		OG-1044613							Purchase Order Total		554.16	
046	OC-14779	04/19/17	OG-1044614	12/09/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	854.4000	1.00	854.40	
046	OC-14779		OG-1044614							Purchase Order Total		854.40	
046	OC-14779	04/19/17	OG-1044616	12/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	174.4000	1.00	174.40	
046	OC-14779		OG-1044616							Purchase Order Total		174.40	
046	OC-14779	04/19/17	OG-1044618	12/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	376.5200	1.00	376.52	
046	OC-14779		OG-1044618							Purchase Order Total		376.52	
046	OC-14779	04/19/17	OG-1044620	12/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	681.4200	1.00	681.42	
046		04/19/17	OG-1044620	12/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	32.34	32.34	
046		04/19/17	OG-1044620	12/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	32.34-	32.34-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1044620			PURCHASING							
046			OG-1044620							Purchase Order Total		681.42	
046	OC-14779	04/19/17	OG-1044622	12/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	78.7200	1.00	78.72	
046	OC-14779		OG-1044622							Purchase Order Total		78.72	
046	OC-14779	04/19/17	OG-1044624	12/09/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	167.4000	1.00	167.40	
046	OC-14779		OG-1044624							Purchase Order Total		167.40	
046	OC-14779	04/19/17	OG-1044625	12/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	273.4200	1.00	273.42	
046	OC-14779		OG-1044625							Purchase Order Total		273.42	
046	OC-14779	04/19/17	OG-1044626	12/09/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	124.0000	1.00	124.00	
046	OC-14779		OG-1044626							Purchase Order Total		124.00	
046	OC-14779	04/19/17	OG-1044628	12/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	426.8400	1.00	426.84	
046	OC-14779		OG-1044628							Purchase Order Total		426.84	
046	OC-14779	04/19/17	OG-1044913	12/10/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1746.7600	1.00	1,746.76	
046		04/19/17	OG-1044913	12/10/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	44.06	44.06	
046		04/19/17	OG-1044913	12/10/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	44.16-	44.16-	
046			OG-1044913							Purchase Order Total		1,746.66	
046	OC-14779	04/19/17	OG-1044917	12/10/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3823.9800	1.00	3,823.98	
046	OC-14779		OG-1044917							Purchase Order Total		3,823.98	
046	OC-14779	04/19/17	OG-1044924	12/10/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4669.9300	1.00	4,669.93	
046		04/19/17	OG-1044924	12/10/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	.30-	.30-	
046			OG-1044924							Purchase Order Total		4,669.63	
046	OC-14779	04/19/17	OG-1044928	12/10/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1391.9600	1.00	1,391.96	
046		04/19/17	OG-1044928	12/10/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	26.74	26.74	
046		04/19/17	OG-1044928	12/10/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	26.64-	26.64-	
046			OG-1044928							Purchase Order Total		1,392.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1044935	12/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	18.5400	1.00	18.54	
046	OC-14779		OG-1044935							Purchase Order Total		18.54	
046	OC-14779	04/19/17	OG-1044938	12/10/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	50.7600	1.00	50.76	
046	OC-14779		OG-1044938							Purchase Order Total		50.76	
046	OC-14779	04/19/17	OG-1044962	12/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	72.3600	1.00	72.36	
046	OC-14779		OG-1044962							Purchase Order Total		72.36	
046	OC-14779	04/19/17	OG-1044970	12/10/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	58.4400	1.00	58.44	
046	OC-14779		OG-1044970							Purchase Order Total		58.44	
046	OC-14779	04/19/17	OG-1044971	12/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	108.4800	1.00	108.48	
046	OC-14779		OG-1044971							Purchase Order Total		108.48	
046	OC-14779	04/19/17	OG-1045050	12/11/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	396.9800	1.00	396.98	
046	OC-14779		OG-1045050							Purchase Order Total		396.98	
046	OC-14779	04/19/17	OG-1045052	12/11/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	881.1600	1.00	881.16	
046	OC-14779		OG-1045052							Purchase Order Total		881.16	
046	OC-14779	04/19/17	OG-1045054	12/11/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	529.4400	1.00	529.44	
046	OC-14779		OG-1045054							Purchase Order Total		529.44	
046	OC-14779	04/19/17	OG-1045060	12/11/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	223.2000	1.00	223.20	
046	OC-14779		OG-1045060							Purchase Order Total		223.20	
046	OC-14779	04/19/17	OG-1045061	12/11/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	228.0000	1.00	228.00	
046	OC-14779		OG-1045061							Purchase Order Total		228.00	
046	OC-14779	04/19/17	OG-1045062	12/11/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	557.2800	1.00	557.28	
046		04/19/17	OG-1045062	12/11/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	8.08-	8.08-	
046			OG-1045062							Purchase Order Total		549.20	
046	OC-14779	04/19/17	OG-1045063	12/11/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	30.2400	1.00	30.24	
046	OC-14779	04/19/17	OG-1045063	12/11/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	30.2400	1.00	30.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-1045063							Purchase Order Total		60.48	
046	OC-14779	04/19/17	OG-1045064	12/11/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	21.3600	1.00	21.36	
046	OC-14779		OG-1045064							Purchase Order Total		21.36	
046	OC-14779	04/19/17	OG-1045066	12/11/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	57.6000	1.00	57.60	
046	OC-14779		OG-1045066							Purchase Order Total		57.60	
046	OC-14779	04/19/17	OG-1045070	12/11/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	91.0800	1.00	91.08	
046	OC-14779		OG-1045070							Purchase Order Total		91.08	
046	OC-14779	04/19/17	OG-1045073	12/11/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	459.1200	1.00	459.12	
046	OC-14779		OG-1045073							Purchase Order Total		459.12	
046	OC-14779	04/19/17	OG-1045077	12/11/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	99.6000	1.00	99.60	
046	OC-14779		OG-1045077							Purchase Order Total		99.60	
046	OC-14779	04/19/17	OG-1045078	12/11/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	232.2000	1.00	232.20	
046	OC-14779		OG-1045078							Purchase Order Total		232.20	
046	OC-14779	04/19/17	OG-1045080	12/11/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	15.8400	1.00	15.84	
046	OC-14779		OG-1045080							Purchase Order Total		15.84	
046	OC-14779	04/19/17	OG-1045082	12/11/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	153.4000	1.00	153.40	
046		04/19/17	OG-1045082	12/11/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	85.00-	85.00-	
046			OG-1045082							Purchase Order Total		68.40	
046	OC-14779	04/19/17	OG-1045086	12/11/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	717.9600	1.00	717.96	
046	OC-14779		OG-1045086							Purchase Order Total		717.96	
046	OC-14779	04/19/17	OG-1045090	12/11/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	60.0600	1.00	60.06	
046	OC-14779		OG-1045090							Purchase Order Total		60.06	
046	OC-14779	04/19/17	OG-1045104	12/11/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	626.6400	1.00	626.64	
046	OC-14779		OG-1045104							Purchase Order Total		626.64	
046	OC-14779	04/19/17	OG-1045107	12/11/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	99.0000	1.00	99.00	
046	OC-14779		OG-1045107							Purchase Order Total		99.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1045114	12/11/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	366.2400	1.00	366.24	
046	OC-14779		OG-1045114							Purchase Order Total		366.24	
046	OC-14779	04/19/17	OG-1045117	12/11/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	279.6600	1.00	279.66	
046	OC-14779		OG-1045117							Purchase Order Total		279.66	
046	OC-14779	04/19/17	OG-1045126	12/11/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	28.4000	1.00	28.40	
046	OC-14779		OG-1045126							Purchase Order Total		28.40	
046	OC-14779	04/19/17	OG-1045132	12/11/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	108.0000	1.00	108.00	
046	OC-14779		OG-1045132							Purchase Order Total		108.00	
046	OC-14779	04/19/17	OG-1045134	12/11/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	79.4400	1.00	79.44	
046	OC-14779		OG-1045134							Purchase Order Total		79.44	
046	OC-14779	04/19/17	OG-1045135	12/11/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1172.9100	1.00	1,172.91	
046		04/19/17	OG-1045135	12/11/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	246.62	246.62	
046		04/19/17	OG-1045135	12/11/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	102.72-	102.72-	
046			OG-1045135							Purchase Order Total		1,316.81	
046	OC-14779	04/19/17	OG-1045137	12/11/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	27.9400	1.00	27.94	
046	OC-14779		OG-1045137							Purchase Order Total		27.94	
046	OC-14779	04/19/17	OG-1045139	12/11/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	57.0600	1.00	57.06	
046	OC-14779		OG-1045139							Purchase Order Total		57.06	
046	OC-14779	04/19/17	OG-1045141	12/11/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	372.2400	1.00	372.24	
046	OC-14779		OG-1045141							Purchase Order Total		372.24	
046	OC-14779	04/19/17	OG-1045609	12/14/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	192.2500	1.00	192.25	
046	OC-14779	04/19/17	OG-1045609	12/14/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	58.6200	1.00	58.62	
046	OC-14779		OG-1045609							Purchase Order Total		250.87	
046	OC-14779	04/19/17	OG-1045618	12/14/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	94.7500	1.00	94.75	
046	OC-14779	04/19/17	OG-1045618	12/14/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	178.0200	1.00	178.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-1045618	12/14/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	20.00-	20.00-	
046			OG-1045618							Purchase Order Total		252.77	
046	OC-14779	04/19/17	OG-1045631	12/14/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	56.7500	1.00	56.75	
046	OC-14779	04/19/17	OG-1045631	12/14/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	124.1500	1.00	124.15	
046	OC-14779		OG-1045631							Purchase Order Total		180.90	
046	OC-14779	04/19/17	OG-1045635	12/14/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	76.2200	1.00	76.22	
046	OC-14779		OG-1045635							Purchase Order Total		76.22	
046	OC-14779	04/19/17	OG-1045636	12/14/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	43.9000	1.00	43.90	
046	OC-14779		OG-1045636							Purchase Order Total		43.90	
046	OC-14779	04/19/17	OG-1045641	12/14/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	47.5000	1.00	47.50	
046	OC-14779		OG-1045641							Purchase Order Total		47.50	
046	OC-14779	04/19/17	OG-1045648	12/14/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	132.9500	1.00	132.95	
046	OC-14779	04/19/17	OG-1045648	12/14/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	113.2500	1.00	113.25	
046	OC-14779		OG-1045648							Purchase Order Total		246.20	
046	OC-14779	04/19/17	OG-1045651	12/14/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	154.0000	1.00	154.00	
046	OC-14779	04/19/17	OG-1045651	12/14/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	225.0700	1.00	225.07	
046	OC-14779		OG-1045651							Purchase Order Total		379.07	
046	OC-14779	04/19/17	OG-1045652	12/14/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	132.0000	1.00	132.00	
046	OC-14779	04/19/17	OG-1045652	12/14/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	22.6900	1.00	22.69	
046	OC-14779		OG-1045652							Purchase Order Total		154.69	
046	OC-14779	04/19/17	OG-1045658	12/14/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6421.4100	1.00	6,421.41	
046		04/19/17	OG-1045658	12/14/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	65.24-	65.24-	
046			OG-1045658							Purchase Order Total		6,356.17	
046	OC-14779	04/19/17	OG-1045660	12/14/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	532.7200	1.00	532.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14779		OG-1045660							Purchase Order Total		532.72		
046	OC-14779	04/19/17	OG-1045661	12/14/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	647.2800	1.00	647.28		
046		04/19/17	OG-1045661	12/14/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	86.01	86.01		
046		04/19/17	OG-1045661	12/14/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	52.20-	52.20-		
046		04/19/17	OG-1045661	12/14/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	33.81-	33.81-		
046			OG-1045661							Purchase Order Total		647.28		
046	OC-14779	04/19/17	OG-1045662	12/14/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	47.0400	1.00	47.04		
046	OC-14779		OG-1045662							Purchase Order Total		47.04		
046	OC-14779	04/19/17	OG-1045663	12/14/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	47.5200	1.00	47.52		
046	OC-14779		OG-1045663							Purchase Order Total		47.52		
046	OC-14779	04/19/17	OG-1045664	12/14/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	192.7200	1.00	192.72		
046	OC-14779		OG-1045664							Purchase Order Total		192.72		
046	OC-14779	04/19/17	OG-1045665	12/14/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	298.1400	1.00	298.14		
046		04/19/17	OG-1045665	12/14/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	1.56	1.56		
046		04/19/17	OG-1045665	12/14/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	1.56-	1.56-		
046			OG-1045665							Purchase Order Total		298.14		
046	OC-14779	04/19/17	OG-1045666	12/14/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	69.0000	1.00	69.00		
046	OC-14779		OG-1045666							Purchase Order Total		69.00		
046	OC-14779	04/19/17	OG-1045667	12/14/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	387.3600	1.00	387.36		
046	OC-14779		OG-1045667							Purchase Order Total		387.36		
046	OC-14779	04/19/17	OG-1045670	12/14/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5309.0400	1.00	5,309.04		
046		04/19/17	OG-1045670	12/14/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	.20-	.20-		
046			OG-1045670							Purchase Order Total		5,308.84		
046	OC-14779	04/19/17	OG-1045671	12/14/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	231.0000	1.00	231.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14779		OG-1045671							Purchase Order Total		231.00	
046	OC-14779	04/19/17	OG-1045673	12/14/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	599.6400	1.00	599.64	
046	OC-14779		OG-1045673							Purchase Order Total		599.64	
046	OC-14779	04/19/17	OG-1045674	12/14/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	23.5200	1.00	23.52	
046	OC-14779		OG-1045674							Purchase Order Total		23.52	
046	OC-14779	04/19/17	OG-1046811	12/18/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	36.2400	1.00	36.24	
046	OC-14779		OG-1046811							Purchase Order Total		36.24	
046	OC-14779	04/19/17	OG-1046812	12/18/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	292.5600	1.00	292.56	
046	OC-14779		OG-1046812							Purchase Order Total		292.56	
046	OC-14779	04/19/17	OG-1046813	12/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	21.3600	1.00	21.36	
046	OC-14779		OG-1046813							Purchase Order Total		21.36	
046	OC-14779	04/19/17	OG-1046814	12/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	380.6400	1.00	380.64	
046	OC-14779		OG-1046814							Purchase Order Total		380.64	
046	OC-14779	04/19/17	OG-1046817	12/18/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	8197.5600	1.00	8,197.56	
046		04/19/17	OG-1046817	12/18/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	.60-	.60-	
046			OG-1046817							Purchase Order Total		8,196.96	
046	OC-14779	04/19/17	OG-1046818	12/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	60.4800	1.00	60.48	
046	OC-14779		OG-1046818							Purchase Order Total		60.48	
046	OC-14779	04/19/17	OG-1046819	12/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	540.1200	1.00	540.12	
046	OC-14779		OG-1046819							Purchase Order Total		540.12	
046	OC-14779	04/19/17	OG-1046820	12/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	47.0400	1.00	47.04	
046		04/19/17	OG-1046820	12/18/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	.03-	.03-	
046			OG-1046820							Purchase Order Total		47.01	
046	OC-14779	04/19/17	OG-1046821	12/18/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	468.2400	1.00	468.24	
046	OC-14779		OG-1046821							Purchase Order Total		468.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1046822	12/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	171.0000	1.00	171.00	
046	OC-14779		OG-1046822							Purchase Order Total		171.00	
046	OC-14779	04/19/17	OG-1046823	12/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	611.5800	1.00	611.58	
046	OC-14779		OG-1046823							Purchase Order Total		611.58	
046	OC-14779	04/19/17	OG-1046825	12/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	30.0000	1.00	30.00	
046	OC-14779		OG-1046825							Purchase Order Total		30.00	
046	OC-14779	04/19/17	OG-1046827	12/18/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	880.0200	1.00	880.02	
046		04/19/17	OG-1046827	12/18/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	.02	.02	
046			OG-1046827							Purchase Order Total		880.04	
046	OC-14779	04/19/17	OG-1046829	12/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	69.6000	1.00	69.60	
046	OC-14779		OG-1046829							Purchase Order Total		69.60	
046	OC-14779	04/19/17	OG-1046833	12/18/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	23.7600	1.00	23.76	
046	OC-14779		OG-1046833							Purchase Order Total		23.76	
046	OC-14779	04/19/17	OG-1046836	12/18/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5743.6300	1.00	5,743.63	
046		04/19/17	OG-1046836	12/18/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	51.80	51.80	
046		04/19/17	OG-1046836	12/18/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	89.74-	89.74-	
046			OG-1046836							Purchase Order Total		5,705.69	
046	OC-14779	04/19/17	OG-1046838	12/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	344.6400	1.00	344.64	
046	OC-14779		OG-1046838							Purchase Order Total		344.64	
046	OC-14779	04/19/17	OG-1046839	12/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	519.4800	1.00	519.48	
046		04/19/17	OG-1046839	12/18/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	8.08-	8.08-	
046			OG-1046839							Purchase Order Total		511.40	
046	OC-14779	04/19/17	OG-1046842	12/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	22.0800	1.00	22.08	
046	OC-14779		OG-1046842							Purchase Order Total		22.08	
046	OC-14779	04/19/17	OG-1046843	12/18/20	501040	KEEFE GROUP LLC -	578	00	HOUSEHOLD	144.7200	1.00	144.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14779		OG-1046843							Purchase Order Total		144.72		
046	OC-14779	04/19/17	OG-1046845	12/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	231.1200	1.00	231.12		
046	OC-14779		OG-1046845							Purchase Order Total		231.12		
046	OC-14779	04/19/17	OG-1046848	12/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	219.4800	1.00	219.48		
046		04/19/17	OG-1046848	12/18/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	4.04-	4.04-		
046			OG-1046848							Purchase Order Total		215.44		
046	OC-14779	04/19/17	OG-1046851	12/18/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	910.6000	1.00	910.60		
046		04/19/17	OG-1046851	12/18/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	4.85-	4.85-		
046		04/19/17	OG-1046851	12/18/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	32.69	32.69		
046		04/19/17	OG-1046851	12/18/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	13.92-	13.92-		
046			OG-1046851							Purchase Order Total		924.52		
046	OC-14779	04/19/17	OG-1046856	12/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	25.9600	1.00	25.96		
046	OC-14779		OG-1046856							Purchase Order Total		25.96		
046	OC-14779	04/19/17	OG-1046858	12/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	101.8800	1.00	101.88		
046	OC-14779		OG-1046858							Purchase Order Total		101.88		
046	OC-14779	04/19/17	OG-1046859	12/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	97.3800	1.00	97.38		
046	OC-14779		OG-1046859							Purchase Order Total		97.38		
046	OC-14779	04/19/17	OG-1046891	12/18/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3494.0800	1.00	3,494.08		
046		04/19/17	OG-1046891	12/18/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	.8200	1.00	.82		
046			OG-1046891							Purchase Order Total		3,494.90		
046	OC-14779	04/19/17	OG-1046894	12/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	48.5800	1.00	48.58		
046	OC-14779		OG-1046894							Purchase Order Total		48.58		
046	OC-14779	04/19/17	OG-1046897	12/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	548.7700	1.00	548.77		
046		04/19/17	OG-1046897	12/18/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	2.02-	2.02-		

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			OG-1046897			PURCHASING							
046			OG-1046897							Purchase Order Total		546.75	
046	OC-14779	04/19/17	OG-1046905	12/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	19.9200	1.00	19.92	
			OG-1046905										
046	OC-14779		OG-1046905							Purchase Order Total		19.92	
046	OC-14779	04/19/17	OG-1046907	12/18/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	70.9200	1.00	70.92	
			OG-1046907										
046	OC-14779		OG-1046907							Purchase Order Total		70.92	
046	OC-14779	04/19/17	OG-1046910	12/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	118.4400	1.00	118.44	
			OG-1046910										
046	OC-14779		OG-1046910							Purchase Order Total		118.44	
046	OC-14779	04/19/17	OG-1046912	12/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	236.5200	1.00	236.52	
			OG-1046912										
046	OC-14779		OG-1046912							Purchase Order Total		236.52	
046	OC-14779	04/19/17	OG-1046914	12/18/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	856.1400	1.00	856.14	
			OG-1046914										
046	OC-14779		OG-1046914							Purchase Order Total		856.14	
046	OC-14779	04/19/17	OG-1046927	12/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	292.0800	1.00	292.08	
			OG-1046927										
046	OC-14779		OG-1046927							Purchase Order Total		292.08	
046	OC-14779	04/19/17	OG-1046930	12/18/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	28.8000	1.00	28.80	
			OG-1046930										
046	OC-14779		OG-1046930							Purchase Order Total		28.80	
046	OC-14779	04/19/17	OG-1046931	12/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	102.6000	1.00	102.60	
			OG-1046931										
046	OC-14779		OG-1046931							Purchase Order Total		102.60	
046	OC-14779	04/19/17	OG-1047156	12/21/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	68.7500	1.00	68.75	
			OG-1047156										
046	OC-14779	04/19/17	OG-1047156	12/21/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	172.4800	1.00	172.48	
			OG-1047156										
046	OC-14779		OG-1047156							Purchase Order Total		241.23	
046	OC-14779	04/19/17	OG-1047161	12/21/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	132.0000	1.00	132.00	
			OG-1047161										
046	OC-14779	04/19/17	OG-1047161	12/21/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	64.0300	1.00	64.03	
			OG-1047161										
046	OC-14779		OG-1047161							Purchase Order Total		196.03	
046	OC-14779	04/19/17	OG-1047162	12/21/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2716.8000	1.00	2,716.80	
			OG-1047162										
046	OC-14779		OG-1047162							Purchase Order Total		2,716.80	

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046	OC-14779	04/19/17	OG-1047165	12/21/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	217.4000	1.00	217.40	
046	OC-14779		OG-1047165							Purchase Order Total		217.40	
046	OC-14779	04/19/17	OG-1047169	12/21/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	630.5400	1.00	630.54	
046	OC-14779		OG-1047169							Purchase Order Total		630.54	
046	OC-14779	04/19/17	OG-1047170	12/21/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	23.5200	1.00	23.52	
046	OC-14779		OG-1047170							Purchase Order Total		23.52	
046	OC-14779	04/19/17	OG-1047171	12/21/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	162.2400	1.00	162.24	
046	OC-14779		OG-1047171							Purchase Order Total		162.24	
046	OC-14779	04/19/17	OG-1047182	12/21/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	387.6600	1.00	387.66	
046	OC-14779		OG-1047182							Purchase Order Total		387.66	
046	OC-14779	04/19/17	OG-1047184	12/21/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	462.4800	1.00	462.48	
046	OC-14779		OG-1047184							Purchase Order Total		462.48	
046	OC-14779	04/19/17	OG-1047187	12/21/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	149.7600	1.00	149.76	
046	OC-14779		OG-1047187							Purchase Order Total		149.76	
046	OC-14779	04/19/17	OG-1047191	12/21/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	576.0000	1.00	576.00	
046	OC-14779		OG-1047191							Purchase Order Total		576.00	
046	OC-14779	04/19/17	OG-1047198	12/21/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	464.4000	1.00	464.40	
046	OC-14779		OG-1047198							Purchase Order Total		464.40	
046	OC-14779	04/19/17	OG-1047200	12/21/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	438.3800	1.00	438.38	
046	OC-14779		OG-1047200							Purchase Order Total		438.38	
046	OC-14779	04/19/17	OG-1047205	12/21/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	10.6800	1.00	10.68	
046	OC-14779		OG-1047205							Purchase Order Total		10.68	
046	OC-14779	04/19/17	OG-1047208	12/21/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1031.9500	1.00	1,031.95	
046		04/19/17	OG-1047208	12/21/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	21.78-	21.78-	
046			OG-1047208							Purchase Order Total		1,010.17	
046	OC-14779	04/19/17	OG-1047215	12/21/20	501040	KEEFE GROUP LLC -	578	00	HEALTH AND BEAUTY	28.0800	1.00	28.08	

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						PURCHASING								
046	OC-14779		OG-1047215							Purchase Order Total		28.08		
046	OC-14779	04/19/17	OG-1047217	12/21/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	28.0800	1.00	28.08		
						PURCHASING								
046	OC-14779		OG-1047217							Purchase Order Total		28.08		
046	OC-14779	04/19/17	OG-1047219	12/21/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	37.7400	1.00	37.74		
						PURCHASING								
046	OC-14779		OG-1047219							Purchase Order Total		37.74		
046	OC-14779	04/19/17	OG-1047220	12/21/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6001.4500	1.00	6,001.45		
046		04/19/17	OG-1047220	12/21/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	15.73	15.73		
046		04/19/17	OG-1047220	12/21/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	14.72-	14.72-		
						PURCHASING								
046			OG-1047220							Purchase Order Total		6,002.46		
046	OC-14779	04/19/17	OG-1047221	12/21/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	475.2000	1.00	475.20		
						PURCHASING								
046	OC-14779		OG-1047221							Purchase Order Total		475.20		
046	OC-14779	04/19/17	OG-1047235	12/21/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	360.8400	1.00	360.84		
046		04/19/17	OG-1047235	12/21/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	2.02-	2.02-		
						PURCHASING								
046			OG-1047235							Purchase Order Total		358.82		
046	OC-14779	04/19/17	OG-1047239	12/21/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	40.3200	1.00	40.32		
						PURCHASING								
046	OC-14779		OG-1047239							Purchase Order Total		40.32		
046	OC-14779	04/19/17	OG-1047242	12/21/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	50.5200	1.00	50.52		
						PURCHASING								
046	OC-14779		OG-1047242							Purchase Order Total		50.52		
046	OC-14779	04/19/17	OG-1047244	12/21/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	326.6400	1.00	326.64		
						PURCHASING								
046	OC-14779		OG-1047244							Purchase Order Total		326.64		
046	OC-14779	04/19/17	OG-1047248	12/21/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	50.7600	1.00	50.76		
						PURCHASING								
046	OC-14779		OG-1047248							Purchase Order Total		50.76		
046	OC-14779	04/19/17	OG-1047251	12/21/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2381.3100	1.00	2,381.31		
						PURCHASING								
046		04/19/17	OG-1047251	12/21/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	.30-	.30-		

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046			OG-1047251							Purchase Order Total		2,381.01	
046	OC-14779	04/19/17	OG-1047254	12/21/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	40.1600	1.00	40.16	
046		04/19/17	OG-1047254	12/21/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	11.76	11.76	
046		04/19/17	OG-1047254	12/21/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	11.76-	11.76-	
046			OG-1047254							Purchase Order Total		40.16	
046	OC-14779	04/19/17	OG-1047311	12/21/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	47.0300	1.00	47.03	
046		04/19/17	OG-1047311	12/21/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	23.52-	23.52-	
046			OG-1047311							Purchase Order Total		23.51	
046	OC-14779	04/19/17	OG-1047315	12/21/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	85.9200	1.00	85.92	
046		04/19/17	OG-1047315	12/21/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	46.08	46.08	
046		04/19/17	OG-1047315	12/21/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	46.08-	46.08-	
046			OG-1047315							Purchase Order Total		85.92	
046	OC-14779	04/19/17	OG-1047316	12/21/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2520.2100	1.00	2,520.21	
046		04/19/17	OG-1047316	12/21/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	18.62	18.62	
046		04/19/17	OG-1047316	12/21/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	7.80	7.80	
046		04/19/17	OG-1047316	12/21/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	25.60-	25.60-	
046			OG-1047316							Purchase Order Total		2,521.03	
046	OC-14779	04/19/17	OG-1047318	12/21/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	183.9800	1.00	183.98	
046		04/19/17	OG-1047318	12/21/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	2.02-	2.02-	
046			OG-1047318							Purchase Order Total		181.96	
046	OC-14779	04/19/17	OG-1047320	12/21/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	34.1200	1.00	34.12	
046	OC-14779		OG-1047320							Purchase Order Total		34.12	
046	OC-14779	04/19/17	OG-1047322	12/21/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	12.9600	1.00	12.96	

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046	OC-14779		OG-1047322							Purchase Order Total		12.96	
046	OC-14779	04/19/17	OG-1047323	12/21/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	48.8400	1.00	48.84	
046	OC-14779		OG-1047323							Purchase Order Total		48.84	
046	OC-14779	04/19/17	OG-1047324	12/21/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	176.2200	1.00	176.22	
046		04/19/17	OG-1047324	12/21/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	2.50-	2.50-	
046		04/19/17	OG-1047324	12/21/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	3.00	3.00	
046			OG-1047324							Purchase Order Total		176.72	
046	OC-14779	04/19/17	OG-1047325	12/21/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	306.7200	1.00	306.72	
046		04/19/17	OG-1047325	12/21/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	34.56	34.56	
046		04/19/17	OG-1047325	12/21/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	34.56-	34.56-	
046			OG-1047325							Purchase Order Total		306.72	
046	OC-14779	04/19/17	OG-1047326	12/21/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	301.3200	1.00	301.32	
046	OC-14779		OG-1047326							Purchase Order Total		301.32	
046	OC-14779	04/19/17	OG-1047327	12/21/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	521.3600	1.00	521.36	
046	OC-14779		OG-1047327							Purchase Order Total		521.36	
046	OC-14779	04/19/17	OG-1047907	12/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	135.5000	1.00	135.50	
046	OC-14779	04/19/17	OG-1047907	12/28/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	186.7800	1.00	186.78	
046	OC-14779		OG-1047907							Purchase Order Total		322.28	
046	OC-14779	04/19/17	OG-1047911	12/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	44.0000	1.00	44.00	
046	OC-14779	04/19/17	OG-1047911	12/28/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	33.2500	1.00	33.25	
046	OC-14779		OG-1047911							Purchase Order Total		77.25	
046	OC-14779	04/19/17	OG-1047913	12/28/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6379.6700	1.00	6,379.67	
046		04/19/17	OG-1047913	12/28/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	11.24	11.24	
046		04/19/17	OG-1047913	12/28/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	73.44-	73.44-	

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046		04/19/17	OG-1047913	12/28/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	48.96	48.96	
046		04/19/17	OG-1047913	12/28/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	52.00-	52.00-	
046			OG-1047913						Purchase Order Total			6,314.43	
046	OC-14779	04/19/17	OG-1047915	12/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	570.8400	1.00	570.84	
046	OC-14779		OG-1047915						Purchase Order Total			570.84	
046	OC-14779	04/19/17	OG-1047918	12/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	905.6400	1.00	905.64	
046	OC-14779		OG-1047918						Purchase Order Total			905.64	
046	OC-14779	04/19/17	OG-1047921	12/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	23.5200	1.00	23.52	
046	OC-14779		OG-1047921						Purchase Order Total			23.52	
046	OC-14779	04/19/17	OG-1047923	12/28/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	154.3200	1.00	154.32	
046	OC-14779		OG-1047923						Purchase Order Total			154.32	
046	OC-14779	04/19/17	OG-1047926	12/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	381.0900	1.00	381.09	
046	OC-14779		OG-1047926						Purchase Order Total			381.09	
046	OC-14779	04/19/17	OG-1047930	12/28/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5106.3700	1.00	5,106.37	
046	OC-14779		OG-1047930						Purchase Order Total			5,106.37	
046	OC-14779	04/19/17	OG-1047935	12/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	144.0000	1.00	144.00	
046	OC-14779		OG-1047935						Purchase Order Total			144.00	
046	OC-14779	04/19/17	OG-1047939	12/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1528.5600	1.00	1,528.56	
046	OC-14779		OG-1047939						Purchase Order Total			1,528.56	
046	OC-14779	04/19/17	OG-1047940	12/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	47.0400	1.00	47.04	
046	OC-14779		OG-1047940						Purchase Order Total			47.04	
046	OC-14779	04/19/17	OG-1047942	12/28/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	313.2000	1.00	313.20	
046	OC-14779		OG-1047942						Purchase Order Total			313.20	
046	OC-14779	04/19/17	OG-1047944	12/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	456.0000	1.00	456.00	
046	OC-14779		OG-1047944						Purchase Order Total			456.00	

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046	OC-14779	04/19/17	OG-1047945	12/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	343.5600	1.00	343.56	
046	OC-14779		OG-1047945							Purchase Order Total		343.56	
046	OC-14779	04/19/17	OG-1047948	12/28/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4190.6200	1.00	4,190.62	
046		04/19/17	OG-1047948	12/28/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	.40-	.40-	
046			OG-1047948							Purchase Order Total		4,190.22	
046	OC-14779	04/19/17	OG-1047952	12/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	383.8800	1.00	383.88	
046	OC-14779		OG-1047952							Purchase Order Total		383.88	
046	OC-14779	04/19/17	OG-1047953	12/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	20.0000	1.00	20.00	
046	OC-14779		OG-1047953							Purchase Order Total		20.00	
046	OC-14779	04/19/17	OG-1047957	12/28/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	63.3600	1.00	63.36	
046	OC-14779		OG-1047957							Purchase Order Total		63.36	
046	OC-14779	04/19/17	OG-1047959	12/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	145.9200	1.00	145.92	
046	OC-14779		OG-1047959							Purchase Order Total		145.92	
046	OC-14779	04/19/17	OG-1047961	12/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	721.0800	1.00	721.08	
046	OC-14779		OG-1047961							Purchase Order Total		721.08	
046	OC-14779	04/19/17	OG-1047967	12/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	424.2000	1.00	424.20	
046	OC-14779	04/19/17	OG-1047967	12/28/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	156.9400	1.00	156.94	
046	OC-14779		OG-1047967							Purchase Order Total		581.14	
046	OC-14779	04/19/17	OG-1047969	12/28/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5489.7000	1.00	5,489.70	
046		04/19/17	OG-1047969	12/28/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	.15-	.15-	
046			OG-1047969							Purchase Order Total		5,489.55	
046	OC-14779	04/19/17	OG-1047971	12/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1622.5200	1.00	1,622.52	
046	OC-14779		OG-1047971							Purchase Order Total		1,622.52	
046	OC-14779	04/19/17	OG-1047973	12/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	139.0800	1.00	139.08	
046	OC-14779		OG-1047973							Purchase Order Total		139.08	

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046	OC-14779	04/19/17	OG-1047982	12/28/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	275.0400	1.00	275.04	
046	OC-14779		OG-1047982							Purchase Order Total		275.04	
046	OC-14779	04/19/17	OG-1047986	12/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	228.0000	1.00	228.00	
046	OC-14779		OG-1047986							Purchase Order Total		228.00	
046	OC-14779	04/19/17	OG-1047987	12/28/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	142.5600	1.00	142.56	
046	OC-14779		OG-1047987							Purchase Order Total		142.56	
046	OC-14779	04/19/17	OG-1047989	12/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	410.1600	1.00	410.16	
046	OC-14779		OG-1047989							Purchase Order Total		410.16	
046	OC-14779	04/19/17	OG-1047992	12/28/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3470.8900	1.00	3,470.89	
046		04/19/17	OG-1047992	12/28/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	37.28	37.28	
046		04/19/17	OG-1047992	12/28/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	42.06-	42.06-	
046			OG-1047992							Purchase Order Total		3,466.11	
046	OC-14779	04/19/17	OG-1047993	12/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	330.0700	1.00	330.07	
046		04/19/17	OG-1047993	12/28/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	1.01-	1.01-	
046			OG-1047993							Purchase Order Total		329.06	
046	OC-14779	04/19/17	OG-1048026	12/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	42.4000	1.00	42.40	
046	OC-14779		OG-1048026							Purchase Order Total		42.40	
046	OC-14779	04/19/17	OG-1048027	12/28/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	135.2400	1.00	135.24	
046	OC-14779		OG-1048027							Purchase Order Total		135.24	
046	OC-14779	04/19/17	OG-1048028	12/28/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	135.2400	1.00	135.24	
046	OC-14779		OG-1048028							Purchase Order Total		135.24	
046	OC-14779	04/19/17	OG-1048029	12/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	42.7200	1.00	42.72	
046	OC-14779		OG-1048029							Purchase Order Total		42.72	
046	OC-14779	04/19/17	OG-1048030	12/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	207.3600	1.00	207.36	
046	OC-14779		OG-1048030							Purchase Order Total		207.36	

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046	OC-14779	04/19/17	OG-1048031	12/28/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2284.0600	1.00	2,284.06	
046	OC-14779		OG-1048031							Purchase Order Total		2,284.06	
046	OC-14779	04/19/17	OG-1048034	12/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	48.5800	1.00	48.58	
046		04/19/17	OG-1048034	12/28/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	2.00	2.00	
046			OG-1048034							Purchase Order Total		50.58	
046	OC-14779	04/19/17	OG-1048035	12/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	737.4000	1.00	737.40	
046		04/19/17	OG-1048035	12/28/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	4.04-	4.04-	
046			OG-1048035							Purchase Order Total		733.36	
046	OC-14779	04/19/17	OG-1048039	12/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	55.2000	1.00	55.20	
046	OC-14779		OG-1048039							Purchase Order Total		55.20	
046	OC-14779	04/19/17	OG-1048045	12/28/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	80.8800	1.00	80.88	
046	OC-14779		OG-1048045							Purchase Order Total		80.88	
046	OC-14779	04/19/17	OG-1048048	12/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	353.2800	1.00	353.28	
046	OC-14779		OG-1048048							Purchase Order Total		353.28	
046	OC-14779	04/19/17	OG-1048050	12/28/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	84.9600	1.00	84.96	
046		04/19/17	OG-1048050	12/28/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	36.00	36.00	
046			OG-1048050							Purchase Order Total		120.96	
046	OC-14779	04/19/17	OG-1048052	12/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	292.1400	1.00	292.14	
046	OC-14779		OG-1048052							Purchase Order Total		292.14	
046	OC-14781	04/20/17	OG-1030553	10/05/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	14.0800	1.00	14.08	SW
046	OC-14781		OG-1030553							Purchase Order Total		14.08	
046	OC-14781	04/20/17	OG-1030555	10/05/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	422.4000	1.00	422.40	SW
046	OC-14781		OG-1030555							Purchase Order Total		422.40	
046	OC-14781	04/20/17	OG-1030558	10/05/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	251.8400	1.00	251.84	SW
046	OC-14781		OG-1030558							Purchase Order Total		251.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14781	04/20/17	OG-1030560	10/05/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	294.0800	1.00	294.08	SW
046	OC-14781		OG-1030560							Purchase Order Total		294.08	
046	OC-14781	04/20/17	OG-1030563	10/05/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	379.3600	1.00	379.36	SW
046	OC-14781		OG-1030563							Purchase Order Total		379.36	
046	OC-14781	04/20/17	OG-1030566	10/05/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	60.8000	1.00	60.80	SW
046	OC-14781		OG-1030566							Purchase Order Total		60.80	
046	OC-14781	04/20/17	OG-1030568	10/05/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	76.6400	1.00	76.64	SW
046	OC-14781		OG-1030568							Purchase Order Total		76.64	
046	OC-14781	04/20/17	OG-1030570	10/05/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	360.0000	1.00	360.00	SW
046	OC-14781		OG-1030570							Purchase Order Total		360.00	
046	OC-14781	04/20/17	OG-1031617	10/09/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	67.8400	1.00	67.84	SW
046	OC-14781		OG-1031617							Purchase Order Total		67.84	
046	OC-14781	04/20/17	OG-1031619	10/09/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	100.9600	1.00	100.96	SW
046	OC-14781		OG-1031619							Purchase Order Total		100.96	
046	OC-14781	04/20/17	OG-1031620	10/09/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	316.8000	1.00	316.80	SW
046	OC-14781		OG-1031620							Purchase Order Total		316.80	
046	OC-14781	04/20/17	OG-1031634	10/09/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	209.6000	1.00	209.60	SW
046	OC-14781		OG-1031634							Purchase Order Total		209.60	
046	OC-14781	04/20/17	OG-1031635	10/09/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	308.1600	1.00	308.16	SW
046	OC-14781		OG-1031635							Purchase Order Total		308.16	
046	OC-14781	04/20/17	OG-1031636	10/09/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	351.2000	1.00	351.20	SW
046	OC-14781		OG-1031636							Purchase Order Total		351.20	
046	OC-14781	04/20/17	OG-1031704	10/09/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	579.5200	1.00	579.52	SW
046	OC-14781		OG-1031704							Purchase Order Total		579.52	
046	OC-14781	04/20/17	OG-1032030	10/13/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	183.0400	1.00	183.04	SW
046	OC-14781		OG-1032030							Purchase Order Total		183.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14781	04/20/17	OG-1032860	10/16/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	246.4000	1.00	246.40	SW
046	OC-14781		OG-1032860							Purchase Order Total		246.40	
046	OC-14781	04/20/17	OG-1032863	10/16/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	253.4400	1.00	253.44	SW
046	OC-14781		OG-1032863							Purchase Order Total		253.44	
046	OC-14781	04/20/17	OG-1032866	10/16/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	584.6400	1.00	584.64	SW
046	OC-14781		OG-1032866							Purchase Order Total		584.64	
046	OC-14781	04/20/17	OG-1032872	10/16/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	304.6400	1.00	304.64	SW
046		04/20/17	OG-1032872	10/16/20	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-OCT	1.0000	14.08	14.08	
046		04/20/17	OG-1032872	10/16/20	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-OCT	1.0000	14.08-	14.08-	
046			OG-1032872							Purchase Order Total		304.64	
046	OC-14781	04/20/17	OG-1032876	10/16/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	21.1200	1.00	21.12	SW
046	OC-14781		OG-1032876							Purchase Order Total		21.12	
046	OC-14781	04/20/17	OG-1032877	10/16/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	58.7200	1.00	58.72	SW
046	OC-14781		OG-1032877							Purchase Order Total		58.72	
046	OC-14781	04/20/17	OG-1035431	10/29/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	40.9600	1.00	40.96	SW
046	OC-14781		OG-1035431							Purchase Order Total		40.96	
046	OC-14781	04/20/17	OG-1035439	10/29/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	368.1600	1.00	368.16	SW
046	OC-14781		OG-1035439							Purchase Order Total		368.16	
046	OC-14781	04/20/17	OG-1035440	10/29/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	259.2000	1.00	259.20	SW
046		04/20/17	OG-1035440	10/29/20	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-OCT	1.0000	2.00-	2.00-	
046			OG-1035440							Purchase Order Total		257.20	
046	OC-14781	04/20/17	OG-1035441	10/29/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	168.9600	1.00	168.96	SW
046	OC-14781		OG-1035441							Purchase Order Total		168.96	
046	OC-14781	04/20/17	OG-1035443	10/29/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	42.2400	1.00	42.24	SW
046	OC-14781		OG-1035443							Purchase Order Total		42.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14781	04/20/17	OG-1035444	10/29/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	222.7200	1.00	222.72	SW
046	OC-14781		OG-1035444							Purchase Order Total		222.72	
046	OC-14781	04/20/17	OG-1036955	11/04/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	74.8800	1.00	74.88	SW
046	OC-14781		OG-1036955							Purchase Order Total		74.88	
046	OC-14781	04/20/17	OG-1036956	11/04/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	35.2000	1.00	35.20	SW
046	OC-14781		OG-1036956							Purchase Order Total		35.20	
046	OC-14781	04/20/17	OG-1036958	11/04/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	42.2400	1.00	42.24	SW
046	OC-14781		OG-1036958							Purchase Order Total		42.24	
046	OC-14781	04/20/17	OG-1036960	11/04/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	147.0400	1.00	147.04	SW
046	OC-14781		OG-1036960							Purchase Order Total		147.04	
046		04/20/17	OG-1036960	11/04/20	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-NOV	1.0000	14.08	14.08	
046		04/20/17	OG-1036960	11/04/20	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-NOV	1.0000	14.08-	14.08-	
046	OC-14781	04/20/17	OG-1036961	11/04/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	558.2400	1.00	558.24	SW
046	OC-14781		OG-1036961							Purchase Order Total		558.24	
046	OC-14781	04/20/17	OG-1036962	11/04/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	448.0000	1.00	448.00	SW
046	OC-14781		OG-1036962							Purchase Order Total		448.00	
046	OC-14781	04/20/17	OG-1036964	11/04/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	205.2800	1.00	205.28	SW
046	OC-14781		OG-1036964							Purchase Order Total		205.28	
046	OC-14781	04/20/17	OG-1036966	11/04/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	547.0400	1.00	547.04	SW
046	OC-14781		OG-1036966							Purchase Order Total		547.04	
046	OC-14781	04/20/17	OG-1036967	11/04/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	281.1200	1.00	281.12	SW
046	OC-14781		OG-1036967							Purchase Order Total		281.12	
046	OC-14781	04/20/17	OG-1038631	11/12/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	457.9200	1.00	457.92	SW
046	OC-14781		OG-1038631							Purchase Order Total		457.92	
046	OC-14781	04/20/17	OG-1038632	11/12/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	206.0800	1.00	206.08	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/20/17	OG-1038632	11/12/20	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-NOV	1.0000	14.08-	14.08-	
046			OG-1038632							Purchase Order Total		192.00	
046	OC-14781	04/20/17	OG-1038635	11/12/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	362.8800	1.00	362.88	SW
046	OC-14781		OG-1038635							Purchase Order Total		362.88	
046	OC-14781	04/20/17	OG-1038636	11/12/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	35.2000	1.00	35.20	SW
046	OC-14781		OG-1038636							Purchase Order Total		35.20	
046	OC-14781	04/20/17	OG-1038637	11/12/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	231.5200	1.00	231.52	SW
046	OC-14781		OG-1038637							Purchase Order Total		231.52	
046	OC-14781	04/20/17	OG-1038639	11/12/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	74.8800	1.00	74.88	SW
046	OC-14781		OG-1038639							Purchase Order Total		74.88	
046	OC-14781	04/20/17	OG-1038640	11/12/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	91.5200	1.00	91.52	SW
046	OC-14781		OG-1038640							Purchase Order Total		91.52	
046	OC-14781	04/20/17	OG-1038641	11/12/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	244.0000	1.00	244.00	SW
046		04/20/17	OG-1038641	11/12/20	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-NOV	1.0000	14.08-	14.08-	
046			OG-1038641							Purchase Order Total		229.92	
046	OC-14781	04/20/17	OG-1040163	11/18/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	339.8400	1.00	339.84	SW
046	OC-14781		OG-1040163							Purchase Order Total		339.84	
046	OC-14781	04/20/17	OG-1040164	11/18/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	408.3200	1.00	408.32	SW
046	OC-14781		OG-1040164							Purchase Order Total		408.32	
046	OC-14781	04/20/17	OG-1040167	11/18/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	241.2800	1.00	241.28	SW
046		04/20/17	OG-1040167	11/18/20	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-NOV	1.0000	14.08	14.08	
046		04/20/17	OG-1040167	11/18/20	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-NOV	1.0000	14.08-	14.08-	
046			OG-1040167							Purchase Order Total		241.28	
046	OC-14781	04/20/17	OG-1040168	11/18/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	149.7600	1.00	149.76	SW
046	OC-14781		OG-1040168							Purchase Order Total		149.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14781	04/20/17	OG-1040170	11/18/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	250.5600	1.00	250.56	SW
046	OC-14781		OG-1040170							Purchase Order Total		250.56	
046	OC-14781	04/20/17	OG-1040172	11/18/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	238.5600	1.00	238.56	SW
046		04/20/17	OG-1040172	11/18/20	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-NOV	1.0000	28.16	28.16	
046		04/20/17	OG-1040172	11/18/20	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-NOV	1.0000	28.16-	28.16-	
046			OG-1040172							Purchase Order Total		238.56	
046	OC-14781	04/20/17	OG-1040173	11/18/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	42.2400	1.00	42.24	SW
046	OC-14781		OG-1040173							Purchase Order Total		42.24	
046	OC-14781	04/20/17	OG-1040174	11/18/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	105.6000	1.00	105.60	SW
046	OC-14781		OG-1040174							Purchase Order Total		105.60	
046	OC-14781	04/20/17	OG-1040799	11/20/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	140.8000	1.00	140.80	SW
046	OC-14781		OG-1040799							Purchase Order Total		140.80	
046	OC-14781	04/20/17	OG-1040804	11/20/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	91.5200	1.00	91.52	SW
046	OC-14781		OG-1040804							Purchase Order Total		91.52	
046	OC-14781	04/20/17	OG-1040805	11/20/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	300.1600	1.00	300.16	SW
046	OC-14781		OG-1040805							Purchase Order Total		300.16	
046	OC-14781	04/20/17	OG-1040810	11/20/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	283.5200	1.00	283.52	SW
046	OC-14781		OG-1040810							Purchase Order Total		283.52	
046	OC-14781	04/20/17	OG-1040813	11/20/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	42.2400	1.00	42.24	SW
046	OC-14781		OG-1040813							Purchase Order Total		42.24	
046	OC-14781	04/20/17	OG-1042716	12/02/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	111.8400	1.00	111.84	SW
046	OC-14781		OG-1042716							Purchase Order Total		111.84	
046	OC-14781	04/20/17	OG-1043589	12/07/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	300.3200	1.00	300.32	SW
046	OC-14781		OG-1043589							Purchase Order Total		300.32	
046	OC-14781	04/20/17	OG-1043596	12/07/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	67.8400	1.00	67.84	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14781		OG-1043596							Purchase Order Total		67.84	
046	OC-14781	04/20/17	OG-1043604	12/07/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	76.6400	1.00	76.64	SW
046	OC-14781		OG-1043604							Purchase Order Total		76.64	
046	OC-14781	04/20/17	OG-1043707	12/07/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	704.0000	1.00	704.00	SW
046	OC-14781		OG-1043707							Purchase Order Total		704.00	
046	OC-14781	04/20/17	OG-1045558	12/14/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	88.6400	1.00	88.64	SW
046	OC-14781		OG-1045558							Purchase Order Total		88.64	
046	OC-14781	04/20/17	OG-1045562	12/14/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	163.8400	1.00	163.84	SW
046	OC-14781		OG-1045562							Purchase Order Total		163.84	
046	OC-14781	04/20/17	OG-1045563	12/14/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	463.8400	1.00	463.84	SW
046	OC-14781		OG-1045563							Purchase Order Total		463.84	
046	OC-14781	04/20/17	OG-1045564	12/14/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	74.8800	1.00	74.88	SW
046	OC-14781		OG-1045564							Purchase Order Total		74.88	
046	OC-14781	04/20/17	OG-1047001	12/18/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	142.7200	1.00	142.72	SW
046	OC-14781		OG-1047001							Purchase Order Total		142.72	
046	OC-14781	04/20/17	OG-1047002	12/18/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	225.2800	1.00	225.28	SW
046	OC-14781		OG-1047002							Purchase Order Total		225.28	
046	OC-14781	04/20/17	OG-1047003	12/18/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	74.8800	1.00	74.88	SW
046	OC-14781		OG-1047003							Purchase Order Total		74.88	
046	OC-14781	04/20/17	OG-1047004	12/18/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	105.6000	1.00	105.60	SW
046		04/20/17	OG-1047004	12/18/20	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-DEC	1.0000	1.00-	1.00-	
046			OG-1047004							Purchase Order Total		104.60	
046	OC-14781	04/20/17	OG-1048568	12/31/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	98.5600	1.00	98.56	SW
046	OC-14781		OG-1048568							Purchase Order Total		98.56	
046	OC-14781	04/20/17	OG-1048570	12/31/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	84.4800	1.00	84.48	SW
046	OC-14781		OG-1048570							Purchase Order Total		84.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14781	04/20/17	OG-1048574	12/31/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	132.9600	1.00	132.96	SW
046	OC-14781		OG-1048574							Purchase Order Total		132.96	
046	OC-14782	04/20/17	OG-1030648	10/06/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	1494.9600	1.00	1,494.96	SW
046	OC-14782		OG-1030648							Purchase Order Total		1,494.96	
046	OC-14782	04/20/17	OG-1030650	10/06/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1169.1000	1.00	1,169.10	SW
046	OC-14782		OG-1030650							Purchase Order Total		1,169.10	
046	OC-14782	04/20/17	OG-1030655	10/06/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	543.5200	1.00	543.52	SW
046		04/20/17	OG-1030655	10/06/20	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-OCT	.0200	1.00	.02	
046			OG-1030655							Purchase Order Total		543.54	
046	OC-14782	04/20/17	OG-1030660	10/06/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	64.3200	1.00	64.32	SW
046	OC-14782		OG-1030660							Purchase Order Total		64.32	
046	OC-14782	04/20/17	OG-1030664	10/06/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1140.0000	1.00	1,140.00	SW
046	OC-14782		OG-1030664							Purchase Order Total		1,140.00	
046	OC-14782	04/20/17	OG-1030672	10/06/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	297.0400	1.00	297.04	SW
046	OC-14782		OG-1030672							Purchase Order Total		297.04	
046	OC-14782	04/20/17	OG-1030674	10/06/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW
046	OC-14782		OG-1030674							Purchase Order Total		285.00	
046	OC-14782	04/20/17	OG-1030678	10/06/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	361.4000	1.00	361.40	SW
046	OC-14782		OG-1030678							Purchase Order Total		361.40	
046	OC-14782	04/20/17	OG-1030682	10/06/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW
046	OC-14782		OG-1030682							Purchase Order Total		285.00	
046	OC-14782	04/20/17	OG-1030686	10/06/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	80.6400	1.00	80.64	SW
046	OC-14782		OG-1030686							Purchase Order Total		80.64	
046	OC-14782	04/20/17	OG-1030687	10/06/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW
046	OC-14782		OG-1030687							Purchase Order Total		285.00	
046	OC-14782	04/20/17	OG-1030697	10/06/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	171.0000	1.00	171.00	SW

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14782		OG-1030697							Purchase Order Total		171.00		
046	OC-14782	04/20/17	OG-1030706	10/06/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	228.8000	1.00	228.80	SW	
046	OC-14782		OG-1030706							Purchase Order Total		228.80		
046	OC-14782	04/20/17	OG-1030709	10/06/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	490.8400	1.00	490.84	SW	
046		04/20/17	OG-1030709	10/06/20	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	117.12-	117.12-		
046			OG-1030709							Purchase Order Total		373.72		
046	OC-14782	04/20/17	OG-1030711	10/06/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	43.2000	1.00	43.20	SW	
046	OC-14782		OG-1030711							Purchase Order Total		43.20		
046	OC-14782	04/20/17	OG-1030716	10/06/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW	
046	OC-14782		OG-1030716							Purchase Order Total		114.00		
046	OC-14782	04/20/17	OG-1030718	10/06/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	24.1200	1.00	24.12	SW	
046	OC-14782		OG-1030718							Purchase Order Total		24.12		
046	OC-14782	04/20/17	OG-1032084	10/13/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	931.6000	1.00	931.60	SW	
046	OC-14782		OG-1032084							Purchase Order Total		931.60		
046	OC-14782	04/20/17	OG-1032085	10/13/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1191.6000	1.00	1,191.60	SW	
046	OC-14782		OG-1032085							Purchase Order Total		1,191.60		
046	OC-14782	04/20/17	OG-1032087	10/13/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	80.6400	1.00	80.64	SW	
046	OC-14782		OG-1032087							Purchase Order Total		80.64		
046	OC-14782	04/20/17	OG-1032089	10/13/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	48.2400	1.00	48.24	SW	
046	OC-14782		OG-1032089							Purchase Order Total		48.24		
046	OC-14782	04/20/17	OG-1032093	10/13/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	491.5200	1.00	491.52	SW	
046	OC-14782		OG-1032093							Purchase Order Total		491.52		
046	OC-14782	04/20/17	OG-1032095	10/13/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	62.6400	1.00	62.64	SW	
046	OC-14782		OG-1032095							Purchase Order Total		62.64		
046	OC-14782	04/20/17	OG-1032097	10/13/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	1190.5200	1.00	1,190.52	SW	

Statute Report

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782		OG-1032097							Purchase Order Total		1,190.52	
046	OC-14782	04/20/17	OG-1032098	10/13/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	43.6800	1.00	43.68	SW
046	OC-14782		OG-1032098							Purchase Order Total		43.68	
046	OC-14782	04/20/17	OG-1032100	10/13/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	427.5000	1.00	427.50	SW
046	OC-14782		OG-1032100							Purchase Order Total		427.50	
046	OC-14782	04/20/17	OG-1032102	10/13/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	264.3200	1.00	264.32	SW
046	OC-14782		OG-1032102							Purchase Order Total		264.32	
046	OC-14782	04/20/17	OG-1032103	10/13/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	57.0000	1.00	57.00	SW
046	OC-14782		OG-1032103							Purchase Order Total		57.00	
046	OC-14782	04/20/17	OG-1032104	10/13/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	171.6000	1.00	171.60	SW
046	OC-14782		OG-1032104							Purchase Order Total		171.60	
046	OC-14782	04/20/17	OG-1032106	10/13/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	589.4000	1.00	589.40	SW
046		04/20/17	OG-1032106	10/13/20	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	117.12	117.12	
046			OG-1032106							Purchase Order Total		706.52	
046	OC-14782	04/20/17	OG-1032107	10/13/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW
046	OC-14782		OG-1032107							Purchase Order Total		114.00	
046	OC-14782	04/20/17	OG-1032109	10/13/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	114.4000	1.00	114.40	SW
046	OC-14782		OG-1032109							Purchase Order Total		114.40	
046	OC-14782	04/20/17	OG-1033409	10/20/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	218.8800	1.00	218.88	SW
046	OC-14782		OG-1033409							Purchase Order Total		218.88	
046	OC-14782	04/20/17	OG-1034958	10/27/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	855.0000	1.00	855.00	SW
046	OC-14782		OG-1034958							Purchase Order Total		855.00	
046	OC-14782	04/20/17	OG-1034962	10/27/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	465.4400	1.00	465.44	SW
046	OC-14782		OG-1034962							Purchase Order Total		465.44	
046	OC-14782	04/20/17	OG-1034964	10/27/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	18.8400	1.00	18.84	SW
046	OC-14782		OG-1034964							Purchase Order Total		18.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782	04/20/17	OG-1034968	10/27/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	607.5000	1.00	607.50	SW
046	OC-14782		OG-1034968							Purchase Order Total		607.50	
046	OC-14782	04/20/17	OG-1034972	10/27/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	667.9200	1.00	667.92	SW
046	OC-14782		OG-1034972							Purchase Order Total		667.92	
046	OC-14782	04/20/17	OG-1034974	10/27/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	115.2000	1.00	115.20	SW
046	OC-14782		OG-1034974							Purchase Order Total		115.20	
046	OC-14782	04/20/17	OG-1034976	10/27/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	297.6000	1.00	297.60	SW
046	OC-14782		OG-1034976							Purchase Order Total		297.60	
046	OC-14782	04/20/17	OG-1034980	10/27/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1425.0000	1.00	1,425.00	SW
046	OC-14782		OG-1034980							Purchase Order Total		1,425.00	
046	OC-14782	04/20/17	OG-1034984	10/27/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-1034984							Purchase Order Total		570.00	
046	OC-14782	04/20/17	OG-1034986	10/27/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	201.6000	1.00	201.60	SW
046	OC-14782		OG-1034986							Purchase Order Total		201.60	
046	OC-14782	04/20/17	OG-1034988	10/27/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	57.0000	1.00	57.00	SW
046	OC-14782		OG-1034988							Purchase Order Total		57.00	
046	OC-14782	04/20/17	OG-1034990	10/27/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	113.2000	1.00	113.20	SW
046	OC-14782		OG-1034990							Purchase Order Total		113.20	
046	OC-14782	04/20/17	OG-1034991	10/27/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	424.2400	1.00	424.24	SW
046	OC-14782		OG-1034991							Purchase Order Total		424.24	
046	OC-14782	04/20/17	OG-1034993	10/27/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	23.0400	1.00	23.04	SW
046	OC-14782		OG-1034993							Purchase Order Total		23.04	
046	OC-14782	04/20/17	OG-1034994	10/27/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	231.0000	1.00	231.00	SW
046	OC-14782		OG-1034994							Purchase Order Total		231.00	
046	OC-14782	04/20/17	OG-1035497	10/29/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	18.8400	1.00	18.84	SW
046	OC-14782		OG-1035497							Purchase Order Total		18.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782	04/20/17	OG-1035499	10/29/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	45.1200	1.00	45.12	SW
046	OC-14782		OG-1035499							Purchase Order Total		45.12	
046	OC-14782	04/20/17	OG-1035501	10/29/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	375.0000	1.00	375.00	SW
046	OC-14782		OG-1035501							Purchase Order Total		375.00	
046	OC-14782	04/20/17	OG-1035502	10/29/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	986.7200	1.00	986.72	SW
046	OC-14782		OG-1035502							Purchase Order Total		986.72	
046	OC-14782	04/20/17	OG-1035506	10/29/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	176.6400	1.00	176.64	SW
046	OC-14782		OG-1035506							Purchase Order Total		176.64	
046	OC-14782	04/20/17	OG-1035507	10/29/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	18.0000	1.00	18.00	SW
046	OC-14782		OG-1035507							Purchase Order Total		18.00	
046	OC-14782	04/20/17	OG-1035508	10/29/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1140.0000	1.00	1,140.00	SW
046	OC-14782		OG-1035508							Purchase Order Total		1,140.00	
046	OC-14782	04/20/17	OG-1035525	10/29/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	420.8000	1.00	420.80	SW
046	OC-14782		OG-1035525							Purchase Order Total		420.80	
046	OC-14782	04/20/17	OG-1035529	10/29/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	427.5000	1.00	427.50	SW
046	OC-14782		OG-1035529							Purchase Order Total		427.50	
046	OC-14782	04/20/17	OG-1035535	10/29/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	321.6000	1.00	321.60	SW
046	OC-14782		OG-1035535							Purchase Order Total		321.60	
046	OC-14782	04/20/17	OG-1035583	10/29/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW
046	OC-14782		OG-1035583							Purchase Order Total		285.00	
046	OC-14782	04/20/17	OG-1035585	10/29/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	57.0000	1.00	57.00	SW
046	OC-14782		OG-1035585							Purchase Order Total		57.00	
046	OC-14782	04/20/17	OG-1035586	10/29/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	200.3200	1.00	200.32	SW
046	OC-14782		OG-1035586							Purchase Order Total		200.32	
046	OC-14782	04/20/17	OG-1035587	10/29/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	57.0000	1.00	57.00	SW
046	OC-14782		OG-1035587							Purchase Order Total		57.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782	04/20/17	OG-1035590	10/29/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	165.5200	1.00	165.52	SW
046		04/20/17	OG-1035590	10/29/20	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	6.00	6.00	
046			OG-1035590						Purchase Order Total			171.52	
046	OC-14782	04/20/17	OG-1035592	10/29/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	341.8800	1.00	341.88	SW
046		04/20/17	OG-1035592	10/29/20	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	.72	.72	
046			OG-1035592						Purchase Order Total			342.60	
046	OC-14782	04/20/17	OG-1035593	10/29/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW
046	OC-14782		OG-1035593						Purchase Order Total			114.00	
046	OC-14782	04/20/17	OG-1037092	11/05/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	891.6800	1.00	891.68	SW
046	OC-14782		OG-1037092						Purchase Order Total			891.68	
046	OC-14782	04/20/17	OG-1037093	11/05/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	45.1200	1.00	45.12	SW
046	OC-14782		OG-1037093						Purchase Order Total			45.12	
046	OC-14782	04/20/17	OG-1037096	11/05/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	690.0000	1.00	690.00	SW
046		04/20/17	OG-1037096	11/05/20	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-NOV	120.0000	1.00	120.00	
046		04/20/17	OG-1037096	11/05/20	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-NOV	120.0000-	1.00	120.00-	
046			OG-1037096						Purchase Order Total			690.00	
046	OC-14782	04/20/17	OG-1037098	11/05/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	137.2800	1.00	137.28	SW
046	OC-14782		OG-1037098						Purchase Order Total			137.28	
046	OC-14782	04/20/17	OG-1037101	11/05/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1140.0000	1.00	1,140.00	SW
046	OC-14782		OG-1037101						Purchase Order Total			1,140.00	
046	OC-14782	04/20/17	OG-1037105	11/05/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	179.6800	1.00	179.68	SW
046	OC-14782		OG-1037105						Purchase Order Total			179.68	
046	OC-14782	04/20/17	OG-1037107	11/05/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-1037107						Purchase Order Total			570.00	
046	OC-14782	04/20/17	OG-1037109	11/05/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	201.6000	1.00	201.60	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14782		OG-1037109							Purchase Order Total		201.60		
046	OC-14782	04/20/17	OG-1037113	11/05/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	224.0000	1.00	224.00	SW	
046	OC-14782		OG-1037113							Purchase Order Total		224.00		
046	OC-14782	04/20/17	OG-1037116	11/05/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	855.0000	1.00	855.00	SW	
046	OC-14782		OG-1037116							Purchase Order Total		855.00		
046	OC-14782	04/20/17	OG-1037121	11/05/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	171.0000	1.00	171.00	SW	
046	OC-14782		OG-1037121							Purchase Order Total		171.00		
046	OC-14782	04/20/17	OG-1037129	11/05/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	113.2000	1.00	113.20	SW	
046	OC-14782		OG-1037129							Purchase Order Total		113.20		
046	OC-14782	04/20/17	OG-1037132	11/05/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW	
046	OC-14782		OG-1037132							Purchase Order Total		114.00		
046	OC-14782	04/20/17	OG-1037141	11/05/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	210.9600	1.00	210.96	SW	
046	OC-14782		OG-1037141							Purchase Order Total		210.96		
046	OC-14782	04/20/17	OG-1037144	11/05/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	8.6400	1.00	8.64	SW	
046	OC-14782		OG-1037144							Purchase Order Total		8.64		
046	OC-14782	04/20/17	OG-1037147	11/05/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	165.2000	1.00	165.20	SW	
046	OC-14782		OG-1037147							Purchase Order Total		165.20		
046	OC-14782	04/20/17	OG-1037151	11/05/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	85.5000	1.00	85.50	SW	
046	OC-14782		OG-1037151							Purchase Order Total		85.50		
046	OC-14782	04/20/17	OG-1037154	11/05/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	23.0400	1.00	23.04	SW	
046	OC-14782		OG-1037154							Purchase Order Total		23.04		
046	OC-14782	04/20/17	OG-1037158	11/05/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	25.9200	1.00	25.92	SW	
046	OC-14782		OG-1037158							Purchase Order Total		25.92		
046	OC-14782	04/20/17	OG-1038662	11/12/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	899.5200	1.00	899.52	SW	
046	OC-14782		OG-1038662							Purchase Order Total		899.52		
046	OC-14782	04/20/17	OG-1038669	11/12/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	79.6800	1.00	79.68	SW	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14782		OG-1038669							Purchase Order Total		79.68		
046	OC-14782	04/20/17	OG-1038670	11/12/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1274.1000	1.00	1,274.10	SW	
						PURCHASING								
046	OC-14782		OG-1038670							Purchase Order Total		1,274.10		
046	OC-14782	04/20/17	OG-1038673	11/12/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1140.0000	1.00	1,140.00	SW	
						PURCHASING								
046	OC-14782		OG-1038673							Purchase Order Total		1,140.00		
046	OC-14782	04/20/17	OG-1038684	11/12/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	323.3600	1.00	323.36	SW	
						PURCHASING								
046	OC-14782		OG-1038684							Purchase Order Total		323.36		
046	OC-14782	04/20/17	OG-1038690	11/12/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW	
						PURCHASING								
046	OC-14782		OG-1038690							Purchase Order Total		570.00		
046	OC-14782	04/20/17	OG-1038691	11/12/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	617.2800	1.00	617.28	SW	
						PURCHASING								
046	OC-14782		OG-1038691							Purchase Order Total		617.28		
046	OC-14782	04/20/17	OG-1038695	11/12/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW	
						PURCHASING								
046	OC-14782		OG-1038695							Purchase Order Total		285.00		
046	OC-14782	04/20/17	OG-1038702	11/12/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	57.0000	1.00	57.00	SW	
						PURCHASING								
046	OC-14782		OG-1038702							Purchase Order Total		57.00		
046	OC-14782	04/20/17	OG-1038717	11/12/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	208.0000	1.00	208.00	SW	
						PURCHASING								
046	OC-14782		OG-1038717							Purchase Order Total		208.00		
046	OC-14782	04/20/17	OG-1038721	11/12/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	712.5000	1.00	712.50	SW	
						PURCHASING								
046	OC-14782		OG-1038721							Purchase Order Total		712.50		
046	OC-14782	04/20/17	OG-1038724	11/12/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	171.0000	1.00	171.00	SW	
						PURCHASING								
046	OC-14782		OG-1038724							Purchase Order Total		171.00		
046	OC-14782	04/20/17	OG-1038727	11/12/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	174.5200	1.00	174.52	SW	
						PURCHASING								
046		04/20/17	OG-1038727	11/12/20	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	6.00	6.00		
						PURCHASING								
046			OG-1038727							Purchase Order Total		180.52		
046	OC-14782	04/20/17	OG-1038730	11/12/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	21.8400	1.00	21.84	SW	
						PURCHASING								

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782		OG-1038730							Purchase Order Total		21.84	
046	OC-14782	04/20/17	OG-1038896	11/12/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	134.8800	1.00	134.88	SW
046	OC-14782		OG-1038896							Purchase Order Total		134.88	
046	OC-14782	04/20/17	OG-1038897	11/12/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	37.4400	1.00	37.44	SW
046	OC-14782		OG-1038897							Purchase Order Total		37.44	
046	OC-14782	04/20/17	OG-1038898	11/12/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	142.5000	1.00	142.50	SW
046	OC-14782		OG-1038898							Purchase Order Total		142.50	
046	OC-14782	04/20/17	OG-1038901	11/12/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	171.0000	1.00	171.00	SW
046	OC-14782		OG-1038901							Purchase Order Total		171.00	
046	OC-14782	04/20/17	OG-1038902	11/12/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	226.4000	1.00	226.40	SW
046		04/20/17	OG-1038902	11/12/20	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	12.00	12.00	
046		04/20/17	OG-1038902	11/12/20	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	9.60-	9.60-	
046			OG-1038902							Purchase Order Total		228.80	
046	OC-14782	04/20/17	OG-1038904	11/12/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	77.7600	1.00	77.76	SW
046	OC-14782		OG-1038904							Purchase Order Total		77.76	
046	OC-14782	04/20/17	OG-1040083	11/17/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	692.1600	1.00	692.16	SW
046		04/20/17	OG-1040083	11/17/20	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	12.00	12.00	
046		04/20/17	OG-1040083	11/17/20	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	9.60-	9.60-	
046			OG-1040083							Purchase Order Total		694.56	
046	OC-14782	04/20/17	OG-1040084	11/17/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	892.5000	1.00	892.50	SW
046	OC-14782		OG-1040084							Purchase Order Total		892.50	
046	OC-14782	04/20/17	OG-1040086	11/17/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	292.0800	1.00	292.08	SW
046	OC-14782		OG-1040086							Purchase Order Total		292.08	
046	OC-14782	04/20/17	OG-1040088	11/17/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-1040088							Purchase Order Total		570.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782	04/20/17	OG-1040089	11/17/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	728.6400	1.00	728.64	SW
046	OC-14782		OG-1040089							Purchase Order Total		728.64	
046	OC-14782	04/20/17	OG-1040171	11/18/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	427.5000	1.00	427.50	SW
046	OC-14782		OG-1040171							Purchase Order Total		427.50	
046	OC-14782	04/20/17	OG-1040175	11/18/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	32.3200	1.00	32.32	SW
046	OC-14782		OG-1040175							Purchase Order Total		32.32	
046	OC-14782	04/20/17	OG-1040177	11/18/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	85.5000	1.00	85.50	SW
046	OC-14782		OG-1040177							Purchase Order Total		85.50	
046	OC-14782	04/20/17	OG-1040179	11/18/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	204.6400	1.00	204.64	SW
046	OC-14782		OG-1040179							Purchase Order Total		204.64	
046	OC-14782	04/20/17	OG-1040181	11/18/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	712.5000	1.00	712.50	SW
046	OC-14782		OG-1040181							Purchase Order Total		712.50	
046	OC-14782	04/20/17	OG-1040184	11/18/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW
046	OC-14782		OG-1040184							Purchase Order Total		114.00	
046	OC-14782	04/20/17	OG-1040187	11/18/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	114.2800	1.00	114.28	SW
046		04/20/17	OG-1040187	11/18/20	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	3.00	3.00	
046			OG-1040187							Purchase Order Total		117.28	
046	OC-14782	04/20/17	OG-1040191	11/18/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	560.3200	1.00	560.32	SW
046		04/20/17	OG-1040191	11/18/20	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	26.16	26.16	
046		04/20/17	OG-1040191	11/18/20	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	26.16-	26.16-	
046			OG-1040191							Purchase Order Total		560.32	
046	OC-14782	04/20/17	OG-1040194	11/18/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	17.2800	1.00	17.28	SW
046	OC-14782		OG-1040194							Purchase Order Total		17.28	
046	OC-14782	04/20/17	OG-1040196	11/18/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW
046	OC-14782		OG-1040196							Purchase Order Total		114.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782	04/20/17	OG-1040198	11/18/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	318.4000	1.00	318.40	SW
046		04/20/17	OG-1040198	11/18/20	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	12.00	12.00	
046		04/20/17	OG-1040198	11/18/20	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	9.60-	9.60-	
046			OG-1040198							Purchase Order Total		320.80	
046	OC-14782	04/20/17	OG-1040202	11/18/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	14.4000	1.00	14.40	SW
046	OC-14782		OG-1040202							Purchase Order Total		14.40	
046	OC-14782	04/20/17	OG-1040208	11/18/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	171.0000	1.00	171.00	SW
046	OC-14782		OG-1040208							Purchase Order Total		171.00	
046	OC-14782	04/20/17	OG-1041609	11/24/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	231.0000	1.00	231.00	SW
046	OC-14782		OG-1041609							Purchase Order Total		231.00	
046	OC-14782	04/20/17	OG-1041612	11/24/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	288.0000	1.00	288.00	SW
046	OC-14782		OG-1041612							Purchase Order Total		288.00	
046	OC-14782	04/20/17	OG-1041615	11/24/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	408.9600	1.00	408.96	SW
046	OC-14782		OG-1041615							Purchase Order Total		408.96	
046	OC-14782	04/20/17	OG-1041617	11/24/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	18.0000	1.00	18.00	SW
046	OC-14782		OG-1041617							Purchase Order Total		18.00	
046	OC-14782	04/20/17	OG-1041621	11/24/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1140.0000	1.00	1,140.00	SW
046	OC-14782		OG-1041621							Purchase Order Total		1,140.00	
046	OC-14782	04/20/17	OG-1041625	11/24/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	223.2400	1.00	223.24	SW
046	OC-14782		OG-1041625							Purchase Order Total		223.24	
046	OC-14782	04/20/17	OG-1041626	11/24/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-1041626							Purchase Order Total		570.00	
046	OC-14782	04/20/17	OG-1041631	11/24/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	858.2400	1.00	858.24	SW
046	OC-14782		OG-1041631							Purchase Order Total		858.24	
046	OC-14782	04/20/17	OG-1041633	11/24/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	427.5000	1.00	427.50	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782		OG-1041633							Purchase Order Total		427.50	
046	OC-14782	04/20/17	OG-1041637	11/24/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW
046	OC-14782		OG-1041637							Purchase Order Total		114.00	
046	OC-14782	04/20/17	OG-1041645	11/24/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	19.6800	1.00	19.68	SW
046	OC-14782		OG-1041645							Purchase Order Total		19.68	
046	OC-14782	04/20/17	OG-1041657	11/24/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	562.8400	1.00	562.84	SW
046	OC-14782		OG-1041657							Purchase Order Total		562.84	
046	OC-14782	04/20/17	OG-1041661	11/24/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	8.6400	1.00	8.64	SW
046	OC-14782		OG-1041661							Purchase Order Total		8.64	
046	OC-14782	04/20/17	OG-1041663	11/24/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	85.5000	1.00	85.50	SW
046	OC-14782		OG-1041663							Purchase Order Total		85.50	
046	OC-14782	04/20/17	OG-1041665	11/24/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	285.7600	1.00	285.76	SW
046		04/20/17	OG-1041665	11/24/20	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	12.00	12.00	
046		04/20/17	OG-1041665	11/24/20	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	9.60-	9.60-	
046			OG-1041665							Purchase Order Total		288.16	
046	OC-14782	04/20/17	OG-1041666	11/24/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	171.0000	1.00	171.00	SW
046	OC-14782		OG-1041666							Purchase Order Total		171.00	
046	OC-14782	04/20/17	OG-1042621	12/02/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	376.0400	1.00	376.04	SW
046	OC-14782		OG-1042621							Purchase Order Total		376.04	
046	OC-14782	04/20/17	OG-1042623	12/02/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	441.6000	1.00	441.60	SW
046	OC-14782		OG-1042623							Purchase Order Total		441.60	
046	OC-14782	04/20/17	OG-1042628	12/02/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	620.6400	1.00	620.64	SW
046	OC-14782		OG-1042628							Purchase Order Total		620.64	
046	OC-14782	04/20/17	OG-1042631	12/02/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	34.6800	1.00	34.68	SW
046	OC-14782		OG-1042631							Purchase Order Total		34.68	
046	OC-14782	04/20/17	OG-1042636	12/02/20	506240	MAXIMA SUPPLY LLC -	578	00	PHARMACY	103.6800	1.00	103.68	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14782		OG-1042636							Purchase Order Total		103.68		
046	OC-14782	04/20/17	OG-1042637	12/02/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	855.0000	1.00	855.00	SW	
						PURCHASING								
046	OC-14782		OG-1042637							Purchase Order Total		855.00		
046	OC-14782	04/20/17	OG-1042638	12/02/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW	
						PURCHASING								
046	OC-14782		OG-1042638							Purchase Order Total		114.00		
046	OC-14782	04/20/17	OG-1042640	12/02/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	224.0000	1.00	224.00	SW	
						PURCHASING								
046	OC-14782		OG-1042640							Purchase Order Total		224.00		
046	OC-14782	04/20/17	OG-1042642	12/02/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	18.8400	1.00	18.84	SW	
						PURCHASING								
046	OC-14782		OG-1042642							Purchase Order Total		18.84		
046	OC-14782	04/20/17	OG-1042645	12/02/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	228.0000	1.00	228.00	SW	
						PURCHASING								
046	OC-14782		OG-1042645							Purchase Order Total		228.00		
046	OC-14782	04/20/17	OG-1042646	12/02/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	262.6000	1.00	262.60	SW	
						PURCHASING								
046	OC-14782		OG-1042646							Purchase Order Total		262.60		
046	OC-14782	04/20/17	OG-1042648	12/02/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	246.0800	1.00	246.08	SW	
						PURCHASING								
046	OC-14782		OG-1042648							Purchase Order Total		246.08		
046	OC-14782	04/20/17	OG-1042650	12/02/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	171.0000	1.00	171.00	SW	
						PURCHASING								
046	OC-14782		OG-1042650							Purchase Order Total		171.00		
046	OC-14782	04/20/17	OG-1043681	12/07/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	481.4400	1.00	481.44	SW	
						PURCHASING								
046	OC-14782		OG-1043681							Purchase Order Total		481.44		
046	OC-14782	04/20/17	OG-1043687	12/07/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	79.6800	1.00	79.68	SW	
						PURCHASING								
046	OC-14782		OG-1043687							Purchase Order Total		79.68		
046	OC-14782	04/20/17	OG-1043691	12/07/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	786.6000	1.00	786.60	SW	
						PURCHASING								
046	OC-14782		OG-1043691							Purchase Order Total		786.60		
046	OC-14782	04/20/17	OG-1043696	12/07/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	858.7200	1.00	858.72	SW	
						PURCHASING								
046	OC-14782		OG-1043696							Purchase Order Total		858.72		
046	OC-14782	04/20/17	OG-1043699	12/07/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	48.0000	1.00	48.00	SW	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14782		OG-1043699							Purchase Order Total		48.00		
046	OC-14782	04/20/17	OG-1043702	12/07/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	855.0000	1.00	855.00	SW	
						PURCHASING								
046	OC-14782		OG-1043702							Purchase Order Total		855.00		
046	OC-14782	04/20/17	OG-1043744	12/07/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	43.2000	1.00	43.20	SW	
						PURCHASING								
046	OC-14782		OG-1043744							Purchase Order Total		43.20		
046	OC-14782	04/20/17	OG-1043748	12/07/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	201.6000	1.00	201.60	SW	
						PURCHASING								
046	OC-14782		OG-1043748							Purchase Order Total		201.60		
046	OC-14782	04/20/17	OG-1043750	12/07/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW	
						PURCHASING								
046	OC-14782		OG-1043750							Purchase Order Total		114.00		
046	OC-14782	04/20/17	OG-1043757	12/07/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	161.2800	1.00	161.28	SW	
						PURCHASING								
046	OC-14782		OG-1043757							Purchase Order Total		161.28		
046	OC-14782	04/20/17	OG-1043767	12/07/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	85.5000	1.00	85.50	SW	
						PURCHASING								
046	OC-14782		OG-1043767							Purchase Order Total		85.50		
046	OC-14782	04/20/17	OG-1043771	12/07/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	117.3600	1.00	117.36	SW	
						PURCHASING								
046	OC-14782		OG-1043771							Purchase Order Total		117.36		
046	OC-14782	04/20/17	OG-1043774	12/07/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	12.9600	1.00	12.96	SW	
						PURCHASING								
046	OC-14782		OG-1043774							Purchase Order Total		12.96		
046	OC-14782	04/20/17	OG-1043781	12/07/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	175.5000	1.00	175.50	SW	
						PURCHASING								
046	OC-14782		OG-1043781							Purchase Order Total		175.50		
046	OC-14782	04/20/17	OG-1045530	12/14/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	100.8000	1.00	100.80	SW	
						PURCHASING								
046	OC-14782		OG-1045530							Purchase Order Total		100.80		
046	OC-14782	04/20/17	OG-1045532	12/14/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW	
						PURCHASING								
046	OC-14782		OG-1045532							Purchase Order Total		285.00		
046	OC-14782	04/20/17	OG-1045535	12/14/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	72.0000	1.00	72.00	SW	
						PURCHASING								
046	OC-14782		OG-1045535							Purchase Order Total		72.00		
046	OC-14782	04/20/17	OG-1045537	12/14/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14782		OG-1045537							Purchase Order Total		570.00		
046	OC-14782	04/20/17	OG-1045541	12/14/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	161.2800	1.00	161.28	SW	
046	OC-14782		OG-1045541							Purchase Order Total		161.28		
046	OC-14782	04/20/17	OG-1045543	12/14/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	57.0000	1.00	57.00	SW	
046	OC-14782		OG-1045543							Purchase Order Total		57.00		
046	OC-14782	04/20/17	OG-1045545	12/14/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	50.3200	1.00	50.32	SW	
046	OC-14782		OG-1045545							Purchase Order Total		50.32		
046	OC-14782	04/20/17	OG-1045546	12/14/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	180.4400	1.00	180.44	SW	
046	OC-14782		OG-1045546							Purchase Order Total		180.44		
046	OC-14782	04/20/17	OG-1045547	12/14/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW	
046	OC-14782		OG-1045547							Purchase Order Total		114.00		
046	OC-14782	04/20/17	OG-1045549	12/14/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	113.2000	1.00	113.20	SW	
046	OC-14782		OG-1045549							Purchase Order Total		113.20		
046	OC-14782	04/20/17	OG-1045551	12/14/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	228.0000	1.00	228.00	SW	
046	OC-14782		OG-1045551							Purchase Order Total		228.00		
046	OC-14782	04/20/17	OG-1047007	12/18/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	161.2800	1.00	161.28	SW	
046	OC-14782		OG-1047007							Purchase Order Total		161.28		
046	OC-14782	04/20/17	OG-1047008	12/18/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW	
046	OC-14782		OG-1047008							Purchase Order Total		570.00		
046	OC-14782	04/20/17	OG-1047010	12/18/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW	
046	OC-14782		OG-1047010							Purchase Order Total		114.00		
046	OC-14782	04/20/17	OG-1047012	12/18/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	70.0000	1.00	70.00	SW	
046	OC-14782		OG-1047012							Purchase Order Total		70.00		
046	OC-14782	04/20/17	OG-1047015	12/18/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	21.8400	1.00	21.84	SW	
046	OC-14782		OG-1047015							Purchase Order Total		21.84		
046	OC-14782	04/20/17	OG-1047017	12/18/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	436.2000	1.00	436.20	SW	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/20/17	OG-1047017	12/18/20	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	.72	.72	
046			OG-1047017							Purchase Order Total		436.92	
046	OC-14782	04/20/17	OG-1047045	12/18/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	22.5600	1.00	22.56	SW
046	OC-14782		OG-1047045							Purchase Order Total		22.56	
046	OC-14782	04/20/17	OG-1047046	12/18/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	228.0000	1.00	228.00	SW
046	OC-14782		OG-1047046							Purchase Order Total		228.00	
046	OC-14782	04/20/17	OG-1048444	12/30/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	720.0000	1.00	720.00	SW
046	OC-14782		OG-1048444							Purchase Order Total		720.00	
046	OC-14782	04/20/17	OG-1048445	12/30/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-1048445							Purchase Order Total		570.00	
046	OC-14782	04/20/17	OG-1048446	12/30/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	742.5000	1.00	742.50	SW
046	OC-14782		OG-1048446							Purchase Order Total		742.50	
046	OC-14782	04/20/17	OG-1048447	12/30/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	321.6000	1.00	321.60	SW
046	OC-14782		OG-1048447							Purchase Order Total		321.60	
046	OC-14782	04/20/17	OG-1048448	12/30/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	120.0000	1.00	120.00	SW
046	OC-14782		OG-1048448							Purchase Order Total		120.00	
046	OC-14782	04/20/17	OG-1048449	12/30/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	427.5000	1.00	427.50	SW
046	OC-14782		OG-1048449							Purchase Order Total		427.50	
046	OC-14782	04/20/17	OG-1048450	12/30/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	505.1200	1.00	505.12	SW
046	OC-14782	04/20/17	OG-1048450	12/30/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	505.1200	1.00	505.12	SW
046		04/20/17	OG-1048450	12/30/20	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	.48	.48	
046			OG-1048450							Purchase Order Total		1,010.72	
046	OC-14782	04/20/17	OG-1048453	12/30/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	23.0400	1.00	23.04	SW
046	OC-14782		OG-1048453							Purchase Order Total		23.04	
046	OC-14782	04/20/17	OG-1048454	12/30/20	506240	MAXIMA SUPPLY LLC -	578	00	BEVERAGE	85.5000	1.00	85.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14782		OG-1048454							Purchase Order Total		85.50	
046	OC-14782	04/20/17	OG-1048518	12/31/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	246.0800	1.00	246.08	SW
046		04/20/17	OG-1048518	12/31/20	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	12.00	12.00	
046		04/20/17	OG-1048518	12/31/20	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	9.60-	9.60-	
046			OG-1048518							Purchase Order Total		248.48	
046	OC-14782	04/20/17	OG-1048520	12/31/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	228.0000	1.00	228.00	SW
046	OC-14782		OG-1048520							Purchase Order Total		228.00	
046	OC-14782	04/20/17	OG-1048527	12/31/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	274.5600	1.00	274.56	SW
046	OC-14782		OG-1048527							Purchase Order Total		274.56	
046	OC-14783	04/20/17	OG-1030584	10/05/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	368.1600	1.00	368.16	SW
046	OC-14783		OG-1030584							Purchase Order Total		368.16	
046	OC-14783	04/20/17	OG-1030586	10/05/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	983.8400	1.00	983.84	SW
046	OC-14783		OG-1030586							Purchase Order Total		983.84	
046	OC-14783	04/20/17	OG-1030587	10/05/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	983.8400	1.00	983.84	SW
046	OC-14783		OG-1030587							Purchase Order Total		983.84	
046	OC-14783	04/20/17	OG-1030588	10/05/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	91.5200	1.00	91.52	SW
046	OC-14783		OG-1030588							Purchase Order Total		91.52	
046	OC-14783	04/20/17	OG-1030589	10/05/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	525.8400	1.00	525.84	SW
046	OC-14783		OG-1030589							Purchase Order Total		525.84	
046	OC-14783	04/20/17	OG-1030590	10/05/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	156.6400	1.00	156.64	SW
046	OC-14783		OG-1030590							Purchase Order Total		156.64	
046	OC-14783	04/20/17	OG-1031705	10/09/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	368.1600	1.00	368.16	SW
046	OC-14783		OG-1031705							Purchase Order Total		368.16	
046	OC-14783	04/20/17	OG-1031706	10/09/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	205.9200	1.00	205.92	SW
046	OC-14783		OG-1031706							Purchase Order Total		205.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14783	04/20/17	OG-1031709	10/09/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	57.6000	1.00	57.60	SW
046	OC-14783		OG-1031709							Purchase Order Total		57.60	
046	OC-14783	04/20/17	OG-1031711	10/09/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	137.2800	1.00	137.28	SW
046	OC-14783		OG-1031711							Purchase Order Total		137.28	
046	OC-14783	04/20/17	OG-1034943	10/27/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	111.0400	1.00	111.04	SW
046	OC-14783		OG-1034943							Purchase Order Total		111.04	
046	OC-14783	04/20/17	OG-1034947	10/27/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	323.4400	1.00	323.44	SW
046	OC-14783		OG-1034947							Purchase Order Total		323.44	
046	OC-14783	04/20/17	OG-1034950	10/27/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	359.3600	1.00	359.36	SW
046	OC-14783		OG-1034950							Purchase Order Total		359.36	
046	OC-14783	04/20/17	OG-1034951	10/27/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	45.7600	1.00	45.76	SW
046	OC-14783		OG-1034951							Purchase Order Total		45.76	
046	OC-14783	04/20/17	OG-1034954	10/27/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	91.5200	1.00	91.52	SW
046	OC-14783		OG-1034954							Purchase Order Total		91.52	
046	OC-14783	04/20/17	OG-1035594	10/29/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	228.8000	1.00	228.80	SW
046	OC-14783		OG-1035594							Purchase Order Total		228.80	
046	OC-14783	04/20/17	OG-1035595	10/29/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	22.8800	1.00	22.88	SW
046	OC-14783		OG-1035595							Purchase Order Total		22.88	
046	OC-14783	04/20/17	OG-1035596	10/29/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	45.7600	1.00	45.76	SW
046	OC-14783		OG-1035596							Purchase Order Total		45.76	
046	OC-14783	04/20/17	OG-1035597	10/29/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	228.8000	1.00	228.80	SW
046	OC-14783		OG-1035597							Purchase Order Total		228.80	
046	OC-14783	04/20/17	OG-1036973	11/04/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	586.2400	1.00	586.24	SW
046	OC-14783		OG-1036973							Purchase Order Total		586.24	
046	OC-14783	04/20/17	OG-1036974	11/04/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	271.2000	1.00	271.20	SW
046	OC-14783		OG-1036974							Purchase Order Total		271.20	

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046	OC-14783	04/20/17	OG-1036975	11/04/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	68.6400	1.00	68.64	SW
046	OC-14783		OG-1036975							Purchase Order Total		68.64	
046	OC-14783	04/20/17	OG-1036976	11/04/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	91.5200	1.00	91.52	SW
046	OC-14783		OG-1036976							Purchase Order Total		91.52	
046	OC-14783	04/20/17	OG-1036977	11/04/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	366.0800	1.00	366.08	SW
046	OC-14783		OG-1036977							Purchase Order Total		366.08	
046	OC-14783	04/20/17	OG-1036978	11/04/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	278.7200	1.00	278.72	SW
046	OC-14783		OG-1036978							Purchase Order Total		278.72	
046	OC-14783	04/20/17	OG-1036979	11/04/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	137.2800	1.00	137.28	SW
046	OC-14783		OG-1036979							Purchase Order Total		137.28	
046	OC-14783	04/20/17	OG-1038645	11/12/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	544.3200	1.00	544.32	SW
046	OC-14783		OG-1038645							Purchase Order Total		544.32	
046	OC-14783	04/20/17	OG-1038646	11/12/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	457.6000	1.00	457.60	SW
046	OC-14783		OG-1038646							Purchase Order Total		457.60	
046	OC-14783	04/20/17	OG-1038648	11/12/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	274.5600	1.00	274.56	SW
046	OC-14783		OG-1038648							Purchase Order Total		274.56	
046	OC-14783	04/20/17	OG-1038649	11/12/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	138.3200	1.00	138.32	SW
046	OC-14783		OG-1038649							Purchase Order Total		138.32	
046	OC-14783	04/20/17	OG-1038650	11/12/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	823.3600	1.00	823.36	SW
046	OC-14783		OG-1038650							Purchase Order Total		823.36	
046	OC-14783	04/20/17	OG-1038651	11/12/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	57.6000	1.00	57.60	SW
046	OC-14783		OG-1038651							Purchase Order Total		57.60	
046	OC-14783	04/20/17	OG-1038654	11/12/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	179.6800	1.00	179.68	SW
046	OC-14783		OG-1038654							Purchase Order Total		179.68	
046	OC-14783	04/20/17	OG-1038656	11/12/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	228.8000	1.00	228.80	SW
046	OC-14783		OG-1038656							Purchase Order Total		228.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14783	04/20/17	OG-1039677	11/16/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	330.4000	1.00	330.40	SW
046		04/20/17	OG-1039677	11/16/20	534716	MCKEE FOODS CORPORATION - PURC			CANTEEN RESALE-NOV	1.0000	12.84-	12.84-	
046			OG-1039677							Purchase Order Total		317.56	
046	OC-14783	04/20/17	OG-1039678	11/16/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	160.1600	1.00	160.16	SW
046	OC-14783		OG-1039678							Purchase Order Total		160.16	
046	OC-14783	04/20/17	OG-1039679	11/16/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	183.0400	1.00	183.04	SW
046	OC-14783		OG-1039679							Purchase Order Total		183.04	
046	OC-14783	04/20/17	OG-1039684	11/16/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	91.5200	1.00	91.52	SW
046	OC-14783		OG-1039684							Purchase Order Total		91.52	
046	OC-14783	04/20/17	OG-1039688	11/16/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	823.3600	1.00	823.36	SW
046	OC-14783		OG-1039688							Purchase Order Total		823.36	
046	OC-14783	04/20/17	OG-1039689	11/16/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	169.9200	1.00	169.92	SW
046	OC-14783		OG-1039689							Purchase Order Total		169.92	
046	OC-14783	04/20/17	OG-1039692	11/16/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	274.5600	1.00	274.56	SW
046	OC-14783		OG-1039692							Purchase Order Total		274.56	
046	OC-14783	04/20/17	OG-1041595	11/24/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	457.4400	1.00	457.44	SW
046	OC-14783		OG-1041595							Purchase Order Total		457.44	
046	OC-14783	04/20/17	OG-1041598	11/24/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	45.7600	1.00	45.76	SW
046	OC-14783		OG-1041598							Purchase Order Total		45.76	
046	OC-14783	04/20/17	OG-1041600	11/24/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	91.5200	1.00	91.52	SW
046	OC-14783		OG-1041600							Purchase Order Total		91.52	
046	OC-14783	04/20/17	OG-1041603	11/24/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	146.9600	1.00	146.96	SW
046	OC-14783		OG-1041603							Purchase Order Total		146.96	
046	OC-14783	04/20/17	OG-1041607	11/24/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	274.5600	1.00	274.56	SW
046	OC-14783		OG-1041607							Purchase Order Total		274.56	
046	OC-14783	04/20/17	OG-1042664	12/02/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	869.4400	1.00	869.44	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						CORPORATION - PURC								
046	OC-14783		OG-1042664							Purchase Order Total		869.44		
046	OC-14783	04/20/17	OG-1042666	12/02/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	137.2800	1.00	137.28	SW	
						CORPORATION - PURC								
046	OC-14783		OG-1042666							Purchase Order Total		137.28		
046	OC-14783	04/20/17	OG-1042668	12/02/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	101.2800	1.00	101.28	SW	
						CORPORATION - PURC								
046	OC-14783		OG-1042668							Purchase Order Total		101.28		
046	OC-14783	04/20/17	OG-1042671	12/02/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	205.9200	1.00	205.92	SW	
						CORPORATION - PURC								
046	OC-14783		OG-1042671							Purchase Order Total		205.92		
046	OC-14783	04/20/17	OG-1043785	12/07/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	1190.5600	1.00	1,190.56	SW	
						CORPORATION - PURC								
046		04/20/17	OG-1043785	12/07/20	534716	MCKEE FOODS CORPORATION - PURC			CANTEEN RESALE-DEC	1.0000	17.28-	17.28-		
						CORPORATION - PURC								
046			OG-1043785							Purchase Order Total		1,173.28		
046	OC-14783	04/20/17	OG-1043789	12/07/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	228.8000	1.00	228.80	SW	
						CORPORATION - PURC								
046	OC-14783		OG-1043789							Purchase Order Total		228.80		
046	OC-14783	04/20/17	OG-1043901	12/08/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	137.2800	1.00	137.28	SW	
						CORPORATION - PURC								
046	OC-14783		OG-1043901							Purchase Order Total		137.28		
046	OC-14783	04/20/17	OG-1043904	12/08/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	45.6000	1.00	45.60	SW	
						CORPORATION - PURC								
046	OC-14783		OG-1043904							Purchase Order Total		45.60		
046	OC-14783	04/20/17	OG-1045552	12/14/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	68.6400	1.00	68.64	SW	
						CORPORATION - PURC								
046	OC-14783		OG-1045552							Purchase Order Total		68.64		
046	OC-14783	04/20/17	OG-1045553	12/14/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	68.6400	1.00	68.64	SW	
						CORPORATION - PURC								
046	OC-14783		OG-1045553							Purchase Order Total		68.64		
046	OC-14783	04/20/17	OG-1045555	12/14/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	45.6000	1.00	45.60	SW	
						CORPORATION - PURC								
046	OC-14783		OG-1045555							Purchase Order Total		45.60		
046	OC-14783	04/20/17	OG-1045557	12/14/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	91.5200	1.00	91.52	SW	
						CORPORATION - PURC								
046	OC-14783		OG-1045557							Purchase Order Total		91.52		
046	OC-14783	04/20/17	OG-1047090	12/21/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	114.4000	1.00	114.40	SW	
						CORPORATION - PURC								

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14783		OG-1047090							Purchase Order Total		114.40	
046	OC-14783	04/20/17	OG-1048533	12/31/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	274.5600	1.00	274.56	SW
046	OC-14783		OG-1048533							Purchase Order Total		274.56	
046	OC-14783	04/20/17	OG-1048551	12/31/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	686.0800	1.00	686.08	SW
046	OC-14783		OG-1048551							Purchase Order Total		686.08	
046	OC-14783	04/20/17	OG-1048558	12/31/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	251.6800	1.00	251.68	SW
046	OC-14783		OG-1048558							Purchase Order Total		251.68	
046	OC-14784	04/20/17	OG-1029877	10/02/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	297.5800	1.00	297.58	SW
046	OC-14784	04/20/17	OG-1029877	10/02/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-1029877	10/02/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	618.3200	1.00	618.32	SW
046	OC-14784		OG-1029877							Purchase Order Total		925.69	
046	OC-14784	04/20/17	OG-1029878	10/02/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	131.7000	1.00	131.70	SW
046	OC-14784	04/20/17	OG-1029878	10/02/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	390.2900	1.00	390.29	SW
046	OC-14784	04/20/17	OG-1029878	10/02/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	223.8200	1.00	223.82	SW
046	OC-14784		OG-1029878							Purchase Order Total		745.81	
046	OC-14784	04/20/17	OG-1029880	10/02/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	62.7000	1.00	62.70	SW
046	OC-14784	04/20/17	OG-1029880	10/02/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	75.9800	1.00	75.98	SW
046	OC-14784	04/20/17	OG-1029880	10/02/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	163.0000	1.00	163.00	SW
046	OC-14784		OG-1029880							Purchase Order Total		301.68	
046	OC-14784	04/20/17	OG-1029882	10/02/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	27.6000	1.00	27.60	SW
046	OC-14784	04/20/17	OG-1029882	10/02/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	298.7500	1.00	298.75	SW
046	OC-14784		OG-1029882							Purchase Order Total		326.35	
046	OC-14784	04/20/17	OG-1029883	10/02/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	85.2000	1.00	85.20	SW
046	OC-14784	04/20/17	OG-1029883	10/02/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	66.9700	1.00	66.97	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784	04/20/17	OG-1029883	10/02/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	429.6600	1.00	429.66	SW
						& FOOD EX							
046	OC-14784		OG-1029883							Purchase Order Total		581.83	
046	OC-14784	04/20/17	OG-1029885	10/02/20	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	20.5200	1.00	20.52	SW
						& FOOD EX							
046	OC-14784		OG-1029885							Purchase Order Total		20.52	
046	OC-14784	04/20/17	OG-1029886	10/02/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	11.5200	1.00	11.52	SW
						& FOOD EX							
046	OC-14784		OG-1029886							Purchase Order Total		11.52	
046	OC-14784	04/20/17	OG-1029887	10/02/20	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	37.8000	1.00	37.80	SW
						& FOOD EX							
046	OC-14784		OG-1029887							Purchase Order Total		37.80	
046	OC-14784	04/20/17	OG-1029888	10/02/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	55.6800	1.00	55.68	SW
046	OC-14784		OG-1029888							Purchase Order Total		55.68	
046	OC-14784	04/20/17	OG-1029928	10/02/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	27.6000	1.00	27.60	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1029928	10/02/20	552479	UNION SUPPLY COMPANY	578	00	CATALOG	28.5900	1.00	28.59	SW
						& FOOD EX							
046	OC-14784		OG-1029928							Purchase Order Total		56.19	
046	OC-14784	04/20/17	OG-1029930	10/02/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	23.9000	1.00	23.90	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1029930	10/02/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	216.0000	1.00	216.00	SW
						& FOOD EX							
046	OC-14784		OG-1029930							Purchase Order Total		239.90	
046	OC-14784	04/20/17	OG-1029932	10/02/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	296.0900	1.00	296.09	SW
						& FOOD EX							
046	OC-14784		OG-1029932							Purchase Order Total		296.09	
046	OC-14784	04/20/17	OG-1029935	10/02/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	2871.1800	1.00	2,871.18	SW
						& FOOD EX							
046	OC-14784		OG-1029935							Purchase Order Total		2,871.18	
046	OC-14784	04/20/17	OG-1029936	10/02/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	162.2400	1.00	162.24	SW
						& FOOD EX							
046	OC-14784		OG-1029936							Purchase Order Total		162.24	
046	OC-14784	04/20/17	OG-1029938	10/02/20	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	112.6800	1.00	112.68	SW
						& FOOD EX							
046	OC-14784		OG-1029938							Purchase Order Total		112.68	
046	OC-14784	04/20/17	OG-1029939	10/02/20	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	75.0000	1.00	75.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1029939							Purchase Order Total		75.00	
046	OC-14784	04/20/17	OG-1029943	10/02/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	583.5900	1.00	583.59	SW
						& FOOD EX							
046	OC-14784		OG-1029943							Purchase Order Total		583.59	
046	OC-14784	04/20/17	OG-1029945	10/02/20	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	16.2000	1.00	16.20	SW
						& FOOD EX							
046	OC-14784		OG-1029945							Purchase Order Total		16.20	
046	OC-14784	04/20/17	OG-1029947	10/02/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	5693.8000	1.00	5,693.80	SW
						& FOOD EX							
046		04/20/17	OG-1029947	10/02/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-OCT	1.0000	43.32	43.32	
						& FOOD EX							
046		04/20/17	OG-1029947	10/02/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-OCT	1.0000	43.32-	43.32-	
						& FOOD EX							
046			OG-1029947							Purchase Order Total		5,693.80	
046	OC-14784	04/20/17	OG-1029949	10/02/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	336.9600	1.00	336.96	SW
						& FOOD EX							
046	OC-14784		OG-1029949							Purchase Order Total		336.96	
046	OC-14784	04/20/17	OG-1029950	10/02/20	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	8.5700	1.00	8.57	SW
						& FOOD EX							
046	OC-14784		OG-1029950							Purchase Order Total		8.57	
046	OC-14784	04/20/17	OG-1029952	10/02/20	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	603.7000	1.00	603.70	SW
						& FOOD EX							
046		04/20/17	OG-1029952	10/02/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-OCT	1.0000	32.64	32.64	
						& FOOD EX							
046		04/20/17	OG-1029952	10/02/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-OCT	1.0000	32.64-	32.64-	
						& FOOD EX							
046			OG-1029952							Purchase Order Total		603.70	
046	OC-14784	04/20/17	OG-1029961	10/02/20	552479	UNION SUPPLY COMPANY	260	00	DENTAL	31.5200	1.00	31.52	SW
						& FOOD EX							
046	OC-14784		OG-1029961							Purchase Order Total		31.52	
046	OC-14784	04/20/17	OG-1029964	10/02/20	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	37.5000	1.00	37.50	SW
						& FOOD EX							
046	OC-14784		OG-1029964							Purchase Order Total		37.50	
046	OC-14784	04/20/17	OG-1029967	10/02/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1450.8400	1.00	1,450.84	SW
						& FOOD EX							
046	OC-14784		OG-1029967							Purchase Order Total		1,450.84	
046	OC-14784	04/20/17	OG-1029972	10/02/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	144.0000	1.00	144.00	SW
						& FOOD EX							

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1029972							Purchase Order Total		144.00	
046	OC-14784	04/20/17	OG-1029973	10/02/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	322.3200	1.00	322.32	SW
046	OC-14784		OG-1029973							Purchase Order Total		322.32	
046	OC-14784	04/20/17	OG-1029974	10/02/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	75.0000	1.00	75.00	SW
046	OC-14784		OG-1029974							Purchase Order Total		75.00	
046	OC-14784	04/20/17	OG-1029975	10/02/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3312.0800	1.00	3,312.08	SW
046	OC-14784		OG-1029975							Purchase Order Total		3,312.08	
046	OC-14784	04/20/17	OG-1029978	10/02/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	514.8000	1.00	514.80	SW
046	OC-14784		OG-1029978							Purchase Order Total		514.80	
046	OC-14784	04/20/17	OG-1029979	10/02/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	71.5500	1.00	71.55	SW
046	OC-14784		OG-1029979							Purchase Order Total		71.55	
046	OC-14784	04/20/17	OG-1029982	10/02/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	400.6400	1.00	400.64	SW
046	OC-14784		OG-1029982							Purchase Order Total		400.64	
046	OC-14784	04/20/17	OG-1029990	10/02/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	75.0000	1.00	75.00	SW
046	OC-14784		OG-1029990							Purchase Order Total		75.00	
046	OC-14784	04/20/17	OG-1029999	10/02/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	29.4800	1.00	29.48	SW
046	OC-14784		OG-1029999							Purchase Order Total		29.48	
046	OC-14784	04/20/17	OG-1030001	10/02/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	83.6400	1.00	83.64	SW
046	OC-14784		OG-1030001							Purchase Order Total		83.64	
046	OC-14784	04/20/17	OG-1030003	10/02/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	33.2500	1.00	33.25	SW
046	OC-14784		OG-1030003							Purchase Order Total		33.25	
046	OC-14784	04/20/17	OG-1030004	10/02/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2903.6800	1.00	2,903.68	SW
046		04/20/17	OG-1030004	10/02/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-OCT	1.0000	121.60-	121.60-	
046		04/20/17	OG-1030004	10/02/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-OCT	1.0000	121.62	121.62	
046			OG-1030004							Purchase Order Total		2,903.70	
046	OC-14784	04/20/17	OG-1030005	10/02/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	272.6400	1.00	272.64	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1030005							Purchase Order Total		272.64	
046	OC-14784	04/20/17	OG-1030007	10/02/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	303.5200	1.00	303.52	SW
						& FOOD EX							
046	OC-14784		OG-1030007							Purchase Order Total		303.52	
046	OC-14784	04/20/17	OG-1030008	10/02/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	27.3600	1.00	27.36	SW
						& FOOD EX							
046	OC-14784		OG-1030008							Purchase Order Total		27.36	
046	OC-14784	04/20/17	OG-1030011	10/02/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	21.6000	1.00	21.60	SW
						& FOOD EX							
046	OC-14784		OG-1030011							Purchase Order Total		21.60	
046	OC-14784	04/20/17	OG-1030014	10/02/20	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	26.9500	1.00	26.95	SW
						& FOOD EX							
046	OC-14784		OG-1030014							Purchase Order Total		26.95	
046	OC-14784	04/20/17	OG-1030017	10/02/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	696.0800	1.00	696.08	SW
						& FOOD EX							
046	OC-14784		OG-1030017							Purchase Order Total		696.08	
046	OC-14784	04/20/17	OG-1030021	10/02/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	28.3200	1.00	28.32	SW
						& FOOD EX							
046	OC-14784		OG-1030021							Purchase Order Total		28.32	
046	OC-14784	04/20/17	OG-1030024	10/02/20	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	45.2400	1.00	45.24	SW
						& FOOD EX							
046	OC-14784		OG-1030024							Purchase Order Total		45.24	
046	OC-14784	04/20/17	OG-1030026	10/02/20	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	21.0000	1.00	21.00	SW
						& FOOD EX							
046	OC-14784		OG-1030026							Purchase Order Total		21.00	
046	OC-14784	04/20/17	OG-1030029	10/02/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	686.9200	1.00	686.92	SW
						& FOOD EX							
046	OC-14784		OG-1030029							Purchase Order Total		686.92	
046	OC-14784	04/20/17	OG-1030032	10/02/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING	22.5600	1.00	22.56	SW
						& FOOD EX							
046		04/20/17	OG-1030032	10/02/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-OCT	1.0000	1.20	1.20	
						& FOOD EX							
046			OG-1030032							Purchase Order Total		23.76	
046	OC-14784	04/20/17	OG-1030649	10/06/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	34.3000	1.00	34.30	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1030649	10/06/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	192.0000	1.00	192.00	SW
						& FOOD EX							
046	OC-14784		OG-1030649							Purchase Order Total		226.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1030683	10/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	15.1200	1.00	15.12	SW
046	OC-14784		OG-1030683							Purchase Order Total		15.12	
046	OC-14784	04/20/17	OG-1030727	10/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	76.5000	1.00	76.50	SW
046	OC-14784	04/20/17	OG-1030727	10/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	218.3800	1.00	218.38	SW
046	OC-14784	04/20/17	OG-1030727	10/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	172.6600	1.00	172.66	SW
046	OC-14784		OG-1030727							Purchase Order Total		467.54	
046	OC-14784	04/20/17	OG-1030743	10/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	37.5000	1.00	37.50	SW
046	OC-14784	04/20/17	OG-1030743	10/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-1030743	10/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	210.7000	1.00	210.70	SW
046		04/20/17	OG-1030743	10/06/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-OCT	55.2000-	1.00	55.20-	
046			OG-1030743							Purchase Order Total		202.79	
046	OC-14784	04/20/17	OG-1030746	10/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	112.8000	1.00	112.80	SW
046	OC-14784	04/20/17	OG-1030746	10/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	30.5300	1.00	30.53	SW
046	OC-14784	04/20/17	OG-1030746	10/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	283.5000	1.00	283.50	SW
046	OC-14784		OG-1030746							Purchase Order Total		426.83	
046	OC-14784	04/20/17	OG-1030757	10/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	41.4000	1.00	41.40	SW
046	OC-14784	04/20/17	OG-1030757	10/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	210.8600	1.00	210.86	SW
046	OC-14784		OG-1030757							Purchase Order Total		252.26	
046	OC-14784	04/20/17	OG-1030778	10/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	665.2400	1.00	665.24	SW
046	OC-14784	04/20/17	OG-1030778	10/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	222.0300	1.00	222.03	SW
046	OC-14784	04/20/17	OG-1030778	10/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	429.4100	1.00	429.41	SW
046	OC-14784		OG-1030778							Purchase Order Total		1,316.68	
046	OC-14784	04/20/17	OG-1030786	10/06/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	13.8000	1.00	13.80	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX			CATALOG				
046	OC-14784	04/20/17	OG-1030786	10/06/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	222.0300	1.00	222.03	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1030786	10/06/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	429.4100	1.00	429.41	SW
						& FOOD EX							
046	OC-14784		OG-1030786							Purchase Order Total		665.24	
046	OC-14784	04/20/17	OG-1030805	10/06/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	321.0100	1.00	321.01	SW
						& FOOD EX							
046	OC-14784		OG-1030805							Purchase Order Total		321.01	
046	OC-14784	04/20/17	OG-1030812	10/06/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	5738.6400	1.00	5,738.64	SW
						& FOOD EX							
046	OC-14784		OG-1030812							Purchase Order Total		5,738.64	
046	OC-14784	04/20/17	OG-1030818	10/06/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	135.3600	1.00	135.36	SW
						& FOOD EX							
046	OC-14784		OG-1030818							Purchase Order Total		135.36	
046	OC-14784	04/20/17	OG-1030827	10/06/20	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	67.9200	1.00	67.92	SW
						& FOOD EX							
046	OC-14784		OG-1030827							Purchase Order Total		67.92	
046	OC-14784	04/20/17	OG-1030834	10/06/20	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	112.5000	1.00	112.50	SW
						& FOOD EX							
046	OC-14784		OG-1030834							Purchase Order Total		112.50	
046	OC-14784	04/20/17	OG-1030840	10/06/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	182.0000	1.00	182.00	SW
						& FOOD EX							
046	OC-14784		OG-1030840							Purchase Order Total		182.00	
046	OC-14784	04/20/17	OG-1030843	10/06/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	182.0000	1.00	182.00	SW
						& FOOD EX							
046	OC-14784		OG-1030843							Purchase Order Total		182.00	
046	OC-14784	04/20/17	OG-1030850	10/06/20	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	53.2600	1.00	53.26	SW
						& FOOD EX							
046	OC-14784		OG-1030850							Purchase Order Total		53.26	
046	OC-14784	04/20/17	OG-1030852	10/06/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	628.0800	1.00	628.08	SW
						& FOOD EX							
046	OC-14784		OG-1030852							Purchase Order Total		628.08	
046	OC-14784	04/20/17	OG-1030855	10/06/20	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	248.4000	1.00	248.40	SW
						& FOOD EX							
046	OC-14784		OG-1030855							Purchase Order Total		248.40	
046	OC-14784	04/20/17	OG-1030859	10/06/20	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	37.5000	1.00	37.50	SW
						& FOOD EX							
046	OC-14784		OG-1030859							Purchase Order Total		37.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1030861	10/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	42.0000	1.00	42.00	SW
046	OC-14784		OG-1030861							Purchase Order Total		42.00	
046	OC-14784	04/20/17	OG-1030863	10/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	4113.9600	1.00	4,113.96	SW
046	OC-14784		OG-1030863							Purchase Order Total		4,113.96	
046	OC-14784	04/20/17	OG-1030865	10/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	106.5600	1.00	106.56	SW
046	OC-14784		OG-1030865							Purchase Order Total		106.56	
046	OC-14784	04/20/17	OG-1030868	10/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	75.0000	1.00	75.00	SW
046	OC-14784		OG-1030868							Purchase Order Total		75.00	
046	OC-14784	04/20/17	OG-1030872	10/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3574.3200	1.00	3,574.32	SW
046	OC-14784		OG-1030872							Purchase Order Total		3,574.32	
046	OC-14784	04/20/17	OG-1030876	10/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	5.9500	1.00	5.95	SW
046	OC-14784		OG-1030876							Purchase Order Total		5.95	
046	OC-14784	04/20/17	OG-1030878	10/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	67.2000	1.00	67.20	SW
046	OC-14784		OG-1030878							Purchase Order Total		67.20	
046	OC-14784	04/20/17	OG-1030880	10/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	20.4000	1.00	20.40	SW
046	OC-14784		OG-1030880							Purchase Order Total		20.40	
046	OC-14784	04/20/17	OG-1030882	10/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1508.8100	1.00	1,508.81	SW
046	OC-14784		OG-1030882							Purchase Order Total		1,508.81	
046	OC-14784	04/20/17	OG-1030887	10/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	193.9200	1.00	193.92	SW
046	OC-14784		OG-1030887							Purchase Order Total		193.92	
046	OC-14784	04/20/17	OG-1030890	10/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	21.0000	1.00	21.00	SW
046	OC-14784		OG-1030890							Purchase Order Total		21.00	
046	OC-14784	04/20/17	OG-1030891	10/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	211.2800	1.00	211.28	SW
046		04/20/17	OG-1030891	10/06/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-OCT	.0100	1.00	.01	
046			OG-1030891							Purchase Order Total		211.29	
046	OC-14784	04/20/17	OG-1030892	10/06/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	424.1200	1.00	424.12	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046		04/20/17	OG-1030892	10/06/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-OCT	1.0000	10.44-	10.44-	
						& FOOD EX							
046		04/20/17	OG-1030892	10/06/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-OCT	1.0000	10.44	10.44	
						& FOOD EX							
046			OG-1030892							Purchase Order Total		424.12	
046	OC-14784	04/20/17	OG-1030894	10/06/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	35.3700	1.00	35.37	SW
						& FOOD EX							
046	OC-14784		OG-1030894							Purchase Order Total		35.37	
046	OC-14784	04/20/17	OG-1030895	10/06/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	16.4800	1.00	16.48	SW
						& FOOD EX							
046	OC-14784		OG-1030895							Purchase Order Total		16.48	
046	OC-14784	04/20/17	OG-1030896	10/06/20	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	50.7400	1.00	50.74	SW
						& FOOD EX							
046		04/20/17	OG-1030896	10/06/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-OCT	1.0000	24.84	24.84	
						& FOOD EX							
046		04/20/17	OG-1030896	10/06/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-OCT	1.0000	24.84-	24.84-	
						& FOOD EX							
046			OG-1030896							Purchase Order Total		50.74	
046	OC-14784	04/20/17	OG-1030897	10/06/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1090.6400	1.00	1,090.64	SW
						& FOOD EX							
046	OC-14784		OG-1030897							Purchase Order Total		1,090.64	
046	OC-14784	04/20/17	OG-1030899	10/06/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	71.3100	1.00	71.31	SW
						& FOOD EX							
046	OC-14784		OG-1030899							Purchase Order Total		71.31	
046	OC-14784	04/20/17	OG-1030901	10/06/20	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	47.0400	1.00	47.04	SW
						& FOOD EX							
046	OC-14784		OG-1030901							Purchase Order Total		47.04	
046	OC-14784	04/20/17	OG-1030902	10/06/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	184.5600	1.00	184.56	SW
						& FOOD EX							
046	OC-14784		OG-1030902							Purchase Order Total		184.56	
046	OC-14784	04/20/17	OG-1030903	10/06/20	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	115.4400	1.00	115.44	SW
						& FOOD EX							
046	OC-14784		OG-1030903							Purchase Order Total		115.44	
046	OC-14784	04/20/17	OG-1030917	10/06/20	552479	UNION SUPPLY COMPANY	260	00	DENTAL	9.9700	1.00	9.97	SW
						& FOOD EX							
046	OC-14784		OG-1030917							Purchase Order Total		9.97	
046	OC-14784	04/20/17	OG-1030921	10/06/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	40.3200	1.00	40.32	SW
						& FOOD EX							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1030921							Purchase Order Total		40.32	
046	OC-14784	04/20/17	OG-1031726	10/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	33.6000	1.00	33.60	SW
046	OC-14784		OG-1031726							Purchase Order Total		33.60	
046	OC-14784	04/20/17	OG-1031878	10/13/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	23.7400	1.00	23.74	SW
046	OC-14784	04/20/17	OG-1031878	10/13/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	483.6300	1.00	483.63	SW
046	OC-14784		OG-1031878							Purchase Order Total		507.37	
046	OC-14784	04/20/17	OG-1031884	10/13/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1031884	10/13/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	114.0000	1.00	114.00	SW
046	OC-14784		OG-1031884							Purchase Order Total		127.80	
046	OC-14784	04/20/17	OG-1031887	10/13/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	82.8000	1.00	82.80	SW
046	OC-14784	04/20/17	OG-1031887	10/13/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	57.9600	1.00	57.96	SW
046	OC-14784	04/20/17	OG-1031887	10/13/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	292.5000	1.00	292.50	SW
046	OC-14784		OG-1031887							Purchase Order Total		433.26	
046	OC-14784	04/20/17	OG-1031890	10/13/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	41.4000	1.00	41.40	SW
046	OC-14784	04/20/17	OG-1031890	10/13/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	199.9900	1.00	199.99	SW
046	OC-14784	04/20/17	OG-1031890	10/13/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	85.4600	1.00	85.46	SW
046	OC-14784		OG-1031890							Purchase Order Total		326.85	
046	OC-14784	04/20/17	OG-1031896	10/13/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	20.8500	1.00	20.85	SW
046	OC-14784	04/20/17	OG-1031896	10/13/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	44.0000	1.00	44.00	SW
046	OC-14784	04/20/17	OG-1031896	10/13/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	39.9900	1.00	39.99	SW
046	OC-14784		OG-1031896							Purchase Order Total		104.84	
046	OC-14784	04/20/17	OG-1031899	10/13/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	32.1900	1.00	32.19	SW
046	OC-14784		OG-1031899							Purchase Order Total		32.19	
046	OC-14784	04/20/17	OG-1031901	10/13/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	155.7600	1.00	155.76	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX				Purchase Order Total		155.76	
046	OC-14784	04/20/17	OG-1031919	10/13/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	252.0000	1.00	252.00	SW
						& FOOD EX				Purchase Order Total		252.00	
046	OC-14784	04/20/17	OG-1031922	10/13/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	3200.7200	1.00	3,200.72	SW
						& FOOD EX				Purchase Order Total		3,200.72	
046	OC-14784	04/20/17	OG-1031925	10/13/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	189.6000	1.00	189.60	SW
						& FOOD EX				Purchase Order Total		189.60	
046	OC-14784	04/20/17	OG-1031930	10/13/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	323.0000	1.00	323.00	SW
						& FOOD EX				Purchase Order Total		323.00	
046	OC-14784	04/20/17	OG-1031934	10/13/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	288.1800	1.00	288.18	SW
						& FOOD EX				Purchase Order Total		288.18	
046	OC-14784	04/20/17	OG-1031937	10/13/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	4665.1600	1.00	4,665.16	SW
						& FOOD EX				Purchase Order Total		4,665.16	
046	OC-14784	04/20/17	OG-1031940	10/13/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	138.2400	1.00	138.24	SW
						& FOOD EX				Purchase Order Total		138.24	
046	OC-14784	04/20/17	OG-1031943	10/13/20	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	250.7200	1.00	250.72	SW
						& FOOD EX				Purchase Order Total		250.72	
046	OC-14784	04/20/17	OG-1031946	10/13/20	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	75.0000	1.00	75.00	SW
						& FOOD EX				Purchase Order Total		75.00	
046	OC-14784	04/20/17	OG-1031948	10/13/20	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	24.1800	1.00	24.18	SW
						& FOOD EX				Purchase Order Total		24.18	
046	OC-14784	04/20/17	OG-1031950	10/13/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	53.0400	1.00	53.04	SW
						& FOOD EX				Purchase Order Total		53.04	
046	OC-14784	04/20/17	OG-1031952	10/13/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	31.9200	1.00	31.92	SW
						& FOOD EX				Purchase Order Total		31.92	
046	OC-14784	04/20/17	OG-1031954	10/13/20	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	51.8000	1.00	51.80	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
										Purchase Order Total		51.80	
046	OC-14784	04/20/17	OG-1031955	10/13/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3009.0200	1.00	3,009.02	SW
046		04/20/17	OG-1031955	10/13/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-OCT	1.0000	112.14	112.14	
046		04/20/17	OG-1031955	10/13/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-OCT	1.0000	112.00-	112.00-	
										Purchase Order Total		3,009.16	
046	OC-14784	04/20/17	OG-1031970	10/13/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	134.4600	1.00	134.46	SW
										Purchase Order Total		134.46	
046	OC-14784	04/20/17	OG-1031998	10/13/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	200.7200	1.00	200.72	SW
046		04/20/17	OG-1031998	10/13/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-OCT	1.0000	.01	.01	
										Purchase Order Total		200.73	
046	OC-14784	04/20/17	OG-1031999	10/13/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	424.1200	1.00	424.12	SW
										Purchase Order Total		424.12	
046	OC-14784	04/20/17	OG-1032001	10/13/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	8.0100	1.00	8.01	SW
										Purchase Order Total		8.01	
046	OC-14784	04/20/17	OG-1032002	10/13/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	9.0800	1.00	9.08	SW
										Purchase Order Total		9.08	
046	OC-14784	04/20/17	OG-1032003	10/13/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1088.1000	1.00	1,088.10	SW
										Purchase Order Total		1,088.10	
046	OC-14784	04/20/17	OG-1032005	10/13/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	80.7600	1.00	80.76	SW
										Purchase Order Total		80.76	
046	OC-14784	04/20/17	OG-1032006	10/13/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	32.4000	1.00	32.40	SW
										Purchase Order Total		32.40	
046	OC-14784	04/20/17	OG-1032008	10/13/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	88.2000	1.00	88.20	SW
										Purchase Order Total		88.20	
046	OC-14784	04/20/17	OG-1032009	10/13/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	715.2400	1.00	715.24	SW

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10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX				Purchase Order Total		715.24	
046	OC-14784	04/20/17	OG-1032010	10/13/20	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	22.3200	1.00	22.32	SW
						& FOOD EX				Purchase Order Total		22.32	
046	OC-14784	04/20/17	OG-1032013	10/13/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	7007.6000	1.00	7,007.60	SW
						& FOOD EX				Purchase Order Total		7,007.60	
046	OC-14784	04/20/17	OG-1032016	10/13/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	361.9200	1.00	361.92	SW
						& FOOD EX				Purchase Order Total		361.92	
046	OC-14784	04/20/17	OG-1032017	10/13/20	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	4.5400	1.00	4.54	SW
						& FOOD EX				Purchase Order Total		4.54	
046	OC-14784	04/20/17	OG-1032019	10/13/20	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	466.7600	1.00	466.76	SW
						& FOOD EX				Purchase Order Total		466.76	
046	OC-14784	04/20/17	OG-1032023	10/13/20	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	75.0000	1.00	75.00	SW
						& FOOD EX				Purchase Order Total		75.00	
046	OC-14784	04/20/17	OG-1033447	10/20/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	41.4000	1.00	41.40	SW
						& FOOD EX			CATALOG				
046	OC-14784	04/20/17	OG-1033447	10/20/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	3.5000	1.00	3.50	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1033447	10/20/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	10.4100	1.00	10.41	SW
						& FOOD EX				Purchase Order Total		55.31	
046	OC-14784	04/20/17	OG-1033449	10/20/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	38.3800	1.00	38.38	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1033449	10/20/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	335.4100	1.00	335.41	SW
						& FOOD EX							
046		04/20/17	OG-1033449	10/20/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-OCT	1.0000	141.00	141.00	
						& FOOD EX							
046		04/20/17	OG-1033449	10/20/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-OCT	1.0000	141.00-	141.00-	
						& FOOD EX							
										Purchase Order Total		373.79	
046	OC-14784	04/20/17	OG-1033452	10/20/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	27.6000	1.00	27.60	SW
						& FOOD EX			CATALOG				
046	OC-14784	04/20/17	OG-1033452	10/20/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784	04/20/17	OG-1033452	10/20/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	335.8600	1.00	335.86	SW
						& FOOD EX							
046	OC-14784		OG-1033452							Purchase Order Total		373.25	
046	OC-14784	04/20/17	OG-1033454	10/20/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1033454	10/20/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1033454	10/20/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	124.5000	1.00	124.50	SW
						& FOOD EX							
046	OC-14784		OG-1033454							Purchase Order Total		148.09	
046	OC-14784	04/20/17	OG-1033455	10/20/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	13.9500	1.00	13.95	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1033455	10/20/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	144.9600	1.00	144.96	SW
						& FOOD EX							
046	OC-14784		OG-1033455							Purchase Order Total		158.91	
046	OC-14784	04/20/17	OG-1033524	10/20/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	74.0400	1.00	74.04	SW
						& FOOD EX							
046	OC-14784		OG-1033524							Purchase Order Total		74.04	
046	OC-14784	04/20/17	OG-1033526	10/20/20	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	46.8000	1.00	46.80	SW
						& FOOD EX							
046	OC-14784		OG-1033526							Purchase Order Total		46.80	
046	OC-14784	04/20/17	OG-1033527	10/20/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	3758.5600	1.00	3,758.56	SW
						& FOOD EX							
046	OC-14784		OG-1033527							Purchase Order Total		3,758.56	
046	OC-14784	04/20/17	OG-1033530	10/20/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	206.3400	1.00	206.34	SW
						& FOOD EX							
046	OC-14784		OG-1033530							Purchase Order Total		206.34	
046	OC-14784	04/20/17	OG-1033531	10/20/20	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	10.5000	1.00	10.50	SW
						& FOOD EX							
046	OC-14784		OG-1033531							Purchase Order Total		10.50	
046	OC-14784	04/20/17	OG-1033533	10/20/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	24.6000	1.00	24.60	SW
						& FOOD EX							
046		04/20/17	OG-1033533	10/20/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-FEB	1.0000	24.60	24.60	
						& FOOD EX							
046		04/20/17	OG-1033533	10/20/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-FEB	1.0000	24.60-	24.60-	
						& FOOD EX							
046			OG-1033533							Purchase Order Total		24.60	
046	OC-14784	04/20/17	OG-1033534	10/20/20	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	11.1600	1.00	11.16	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX				Purchase Order Total		11.16	
046	OC-14784	04/20/17	OG-1033535	10/20/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1769.4800	1.00	1,769.48	SW
						& FOOD EX				Purchase Order Total		1,769.48	
046	OC-14784	04/20/17	OG-1033537	10/20/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	207.3600	1.00	207.36	SW
						& FOOD EX				Purchase Order Total		207.36	
046	OC-14784	04/20/17	OG-1033538	10/20/20	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	130.5600	1.00	130.56	SW
						& FOOD EX				Purchase Order Total		130.56	
046	OC-14784	04/20/17	OG-1033549	10/20/20	552479	UNION SUPPLY COMPANY	260	00	DENTAL	63.0400	1.00	63.04	SW
						& FOOD EX				Purchase Order Total		63.04	
046	OC-14784	04/20/17	OG-1033550	10/20/20	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	75.0000	1.00	75.00	SW
						& FOOD EX				Purchase Order Total		75.00	
046	OC-14784	04/20/17	OG-1033553	10/20/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	2032.3600	1.00	2,032.36	SW
						& FOOD EX							
046		04/20/17	OG-1033553	10/20/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-OCT	1.0000	121.60	121.60	
						& FOOD EX							
046		04/20/17	OG-1033553	10/20/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-OCT	1.0000	121.60-	121.60-	
						& FOOD EX							
			OG-1033553							Purchase Order Total		2,032.36	
046	OC-14784	04/20/17	OG-1033554	10/20/20	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	232.4800	1.00	232.48	SW
						& FOOD EX				Purchase Order Total		232.48	
046	OC-14784	04/20/17	OG-1033555	10/20/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	487.2000	1.00	487.20	SW
						& FOOD EX				Purchase Order Total		487.20	
046	OC-14784	04/20/17	OG-1033557	10/20/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	2478.6400	1.00	2,478.64	SW
						& FOOD EX				Purchase Order Total		2,478.64	
046	OC-14784	04/20/17	OG-1033558	10/20/20	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	71.0400	1.00	71.04	SW
						& FOOD EX				Purchase Order Total		71.04	
046	OC-14784	04/20/17	OG-1033559	10/20/20	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	37.5000	1.00	37.50	SW
						& FOOD EX				Purchase Order Total		37.50	
046	OC-14784		OG-1033559							Purchase Order Total		37.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1034736	10/26/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2556.4800	1.00	2,556.48	SW
046	OC-14784		OG-1034736							Purchase Order Total		2,556.48	
046	OC-14784	04/20/17	OG-1034738	10/26/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	265.9600	1.00	265.96	SW
046	OC-14784		OG-1034738							Purchase Order Total		265.96	
046	OC-14784	04/20/17	OG-1034739	10/26/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	11.1600	1.00	11.16	SW
046	OC-14784		OG-1034739							Purchase Order Total		11.16	
046	OC-14784	04/20/17	OG-1034740	10/26/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	8.0100	1.00	8.01	SW
046	OC-14784		OG-1034740							Purchase Order Total		8.01	
046	OC-14784	04/20/17	OG-1034741	10/26/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	100.8000	1.00	100.80	SW
046	OC-14784		OG-1034741							Purchase Order Total		100.80	
046	OC-14784	04/20/17	OG-1034765	10/27/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	67.9100	1.00	67.91	SW
046	OC-14784		OG-1034765							Purchase Order Total		67.91	
046	OC-14784	04/20/17	OG-1034769	10/27/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	834.8400	1.00	834.84	SW
046	OC-14784		OG-1034769							Purchase Order Total		834.84	
046	OC-14784	04/20/17	OG-1034873	10/27/20	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	9.9700	1.00	9.97	SW
046	OC-14784		OG-1034873							Purchase Order Total		9.97	
046	OC-14784	04/20/17	OG-1034879	10/27/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	37.5000	1.00	37.50	SW
046	OC-14784		OG-1034879							Purchase Order Total		37.50	
046	OC-14784	04/20/17	OG-1035651	10/30/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	145.7800	1.00	145.78	SW
046	OC-14784	04/20/17	OG-1035651	10/30/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	396.5800	1.00	396.58	SW
046	OC-14784	04/20/17	OG-1035651	10/30/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	188.0000	1.00	188.00	SW
046	OC-14784		OG-1035651							Purchase Order Total		730.36	
046	OC-14784	04/20/17	OG-1035652	10/30/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	76.5000	1.00	76.50	SW
046	OC-14784	04/20/17	OG-1035652	10/30/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	39.1600	1.00	39.16	SW
046	OC-14784	04/20/17	OG-1035652	10/30/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	303.3000	1.00	303.30	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1035652							Purchase Order Total		418.96	
046	OC-14784	04/20/17	OG-1035653	10/30/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	17.6900	1.00	17.69	SW
046	OC-14784	04/20/17	OG-1035653	10/30/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	19.5800	1.00	19.58	SW
046	OC-14784	04/20/17	OG-1035653	10/30/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	221.0000	1.00	221.00	SW
046	OC-14784		OG-1035653							Purchase Order Total		258.27	
046	OC-14784	04/20/17	OG-1035654	10/30/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	96.6000	1.00	96.60	SW
046	OC-14784	04/20/17	OG-1035654	10/30/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	29.3700	1.00	29.37	SW
046	OC-14784	04/20/17	OG-1035654	10/30/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	252.8000	1.00	252.80	SW
046	OC-14784		OG-1035654							Purchase Order Total		378.77	
046	OC-14784	04/20/17	OG-1035655	10/30/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	54.9000	1.00	54.90	SW
046	OC-14784		OG-1035655							Purchase Order Total		54.90	
046	OC-14784	04/20/17	OG-1035656	10/30/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784		OG-1035656							Purchase Order Total		9.79	
046	OC-14784	04/20/17	OG-1035659	10/30/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	140.4000	1.00	140.40	SW
046	OC-14784	04/20/17	OG-1035659	10/30/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	106.2900	1.00	106.29	SW
046	OC-14784	04/20/17	OG-1035659	10/30/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	219.3200	1.00	219.32	SW
046	OC-14784		OG-1035659							Purchase Order Total		466.01	
046	OC-14784	04/20/17	OG-1035660	10/30/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	96.6000	1.00	96.60	SW
046	OC-14784	04/20/17	OG-1035660	10/30/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-1035660	10/30/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	243.5000	1.00	243.50	SW
046	OC-14784		OG-1035660							Purchase Order Total		349.89	
046	OC-14784	04/20/17	OG-1035662	10/30/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	27.9000	1.00	27.90	SW
046	OC-14784	04/20/17	OG-1035662	10/30/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	329.9600	1.00	329.96	SW

Statute Report

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
	046		OC-14784							Purchase Order Total		357.86	
	046	04/20/17	OG-1035669	10/30/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	970.0200	1.00	970.02	SW
										Purchase Order Total		970.02	
	046	04/20/17	OG-1035670	10/30/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	102.1200	1.00	102.12	SW
	046	04/20/17	OG-1035670	10/30/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-OCT	1.0000	10.44	10.44	
	046	04/20/17	OG-1035670	10/30/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-OCT	1.0000	10.44	10.44	
	046		OG-1035670							Purchase Order Total		102.12	
	046	04/20/17	OG-1035674	10/30/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	182.2800	1.00	182.28	SW
	046		OG-1035674							Purchase Order Total		182.28	
	046	04/20/17	OG-1035675	10/30/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	23.4000	1.00	23.40	SW
	046		OG-1035675							Purchase Order Total		23.40	
	046	04/20/17	OG-1035676	10/30/20	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	47.2800	1.00	47.28	SW
	046		OG-1035676							Purchase Order Total		47.28	
	046	04/20/17	OG-1035681	10/30/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	559.9000	1.00	559.90	SW
	046		OG-1035681							Purchase Order Total		559.90	
	046	04/20/17	OG-1035684	10/30/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	38.4000	1.00	38.40	SW
	046		OG-1035684							Purchase Order Total		38.40	
	046	04/20/17	OG-1035687	10/30/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	35.6400	1.00	35.64	SW
	046		OG-1035687							Purchase Order Total		35.64	
	046	04/20/17	OG-1035688	10/30/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	238.5600	1.00	238.56	SW
	046		OG-1035688							Purchase Order Total		238.56	
	046	04/20/17	OG-1035700	10/30/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	75.0000	1.00	75.00	SW
	046		OG-1035700							Purchase Order Total		75.00	
	046	04/20/17	OG-1035713	10/30/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	45.1200	1.00	45.12	SW
	046		OG-1035713							Purchase Order Total		45.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1035716	10/30/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	233.3000	1.00	233.30	SW
046	OC-14784		OG-1035716							Purchase Order Total		233.30	
046	OC-14784	04/20/17	OG-1035717	10/30/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	22.3200	1.00	22.32	SW
046	OC-14784		OG-1035717							Purchase Order Total		22.32	
046	OC-14784	04/20/17	OG-1035719	10/30/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	276.2400	1.00	276.24	SW
046	OC-14784		OG-1035719							Purchase Order Total		276.24	
046	OC-14784	04/20/17	OG-1035722	10/30/20	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	14.6000	1.00	14.60	SW
046	OC-14784		OG-1035722							Purchase Order Total		14.60	
046	OC-14784	04/20/17	OG-1035723	10/30/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	112.5000	1.00	112.50	SW
046	OC-14784		OG-1035723							Purchase Order Total		112.50	
046	OC-14784	04/20/17	OG-1035725	10/30/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	33.6000	1.00	33.60	SW
046	OC-14784		OG-1035725							Purchase Order Total		33.60	
046	OC-14784	04/20/17	OG-1035726	10/30/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	12.8000	1.00	12.80	SW
046	OC-14784		OG-1035726							Purchase Order Total		12.80	
046	OC-14784	04/20/17	OG-1035727	10/30/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	119.1600	1.00	119.16	SW
046	OC-14784		OG-1035727							Purchase Order Total		119.16	
046	OC-14784	04/20/17	OG-1035728	10/30/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	92.1600	1.00	92.16	SW
046	OC-14784		OG-1035728							Purchase Order Total		92.16	
046	OC-14784	04/20/17	OG-1035729	10/30/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	83.9400	1.00	83.94	SW
046	OC-14784		OG-1035729							Purchase Order Total		83.94	
046	OC-14784	04/20/17	OG-1035731	10/30/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	83.1600	1.00	83.16	SW
046	OC-14784		OG-1035731							Purchase Order Total		83.16	
046	OC-14784	04/20/17	OG-1035732	10/30/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	8.4000	1.00	8.40	SW
046	OC-14784		OG-1035732							Purchase Order Total		8.40	
046	OC-14784	04/20/17	OG-1035733	10/30/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	171.5400	1.00	171.54	SW
046	OC-14784		OG-1035733							Purchase Order Total		171.54	

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1035734	10/30/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	588.0000	1.00	588.00	SW
046	OC-14784		OG-1035734							Purchase Order Total		588.00	
046	OC-14784	04/20/17	OG-1035954	11/02/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2933.2200	1.00	2,933.22	SW
046	OC-14784		OG-1035954							Purchase Order Total		2,933.22	
046	OC-14784	04/20/17	OG-1035955	11/02/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1660.5600	1.00	1,660.56	SW
046	OC-14784		OG-1035955							Purchase Order Total		1,660.56	
046	OC-14784	04/20/17	OG-1035956	11/02/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1925.4000	1.00	1,925.40	SW
046	OC-14784		OG-1035956							Purchase Order Total		1,925.40	
046	OC-14784	04/20/17	OG-1035958	11/02/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	216.0000	1.00	216.00	SW
046	OC-14784		OG-1035958							Purchase Order Total		216.00	
046	OC-14784	04/20/17	OG-1035959	11/02/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1661.2400	1.00	1,661.24	SW
046	OC-14784		OG-1035959							Purchase Order Total		1,661.24	
046	OC-14784	04/20/17	OG-1035961	11/02/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1134.4000	1.00	1,134.40	SW
046	OC-14784		OG-1035961							Purchase Order Total		1,134.40	
046	OC-14784	04/20/17	OG-1037184	11/05/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-1037184	11/05/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	101.5000	1.00	101.50	SW
046	OC-14784		OG-1037184							Purchase Order Total		111.29	
046	OC-14784	04/20/17	OG-1037186	11/05/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1037186	11/05/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-1037186	11/05/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	743.6600	1.00	743.66	SW
046	OC-14784		OG-1037186							Purchase Order Total		767.25	
046	OC-14784	04/20/17	OG-1037190	11/05/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	55.2000	1.00	55.20	SW
046	OC-14784	04/20/17	OG-1037190	11/05/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1110.8000	1.00	1,110.80	SW
046		04/20/17	OG-1037190	11/05/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-NOV	1.0000	47.50	47.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/20/17	OG-1037190	11/05/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-NOV	1.0000	47.50-	47.50-	
046			OG-1037190							Purchase Order Total		1,166.00	
046	OC-14784	04/20/17	OG-1037193	11/05/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	27.6000	1.00	27.60	SW
046	OC-14784	04/20/17	OG-1037193	11/05/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	48.1700	1.00	48.17	SW
046	OC-14784	04/20/17	OG-1037193	11/05/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	382.5000	1.00	382.50	SW
046	OC-14784		OG-1037193							Purchase Order Total		458.27	
046	OC-14784	04/20/17	OG-1037194	11/05/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	28.7500	1.00	28.75	SW
046	OC-14784	04/20/17	OG-1037194	11/05/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	355.2000	1.00	355.20	SW
046	OC-14784		OG-1037194							Purchase Order Total		383.95	
046	OC-14784	04/20/17	OG-1037416	11/05/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	144.0000	1.00	144.00	SW
046	OC-14784		OG-1037416							Purchase Order Total		144.00	
046	OC-14784	04/20/17	OG-1037419	11/05/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	49.6800	1.00	49.68	SW
046	OC-14784		OG-1037419							Purchase Order Total		49.68	
046	OC-14784	04/20/17	OG-1037420	11/05/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	4460.2400	1.00	4,460.24	SW
046	OC-14784		OG-1037420							Purchase Order Total		4,460.24	
046	OC-14784	04/20/17	OG-1037422	11/05/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	212.1000	1.00	212.10	SW
046	OC-14784		OG-1037422							Purchase Order Total		212.10	
046	OC-14784	04/20/17	OG-1037424	11/05/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	249.6000	1.00	249.60	SW
046	OC-14784		OG-1037424							Purchase Order Total		249.60	
046	OC-14784	04/20/17	OG-1037425	11/05/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	63.9600	1.00	63.96	SW
046	OC-14784		OG-1037425							Purchase Order Total		63.96	
046	OC-14784	04/20/17	OG-1037427	11/05/20	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	47.2800	1.00	47.28	SW
046	OC-14784		OG-1037427							Purchase Order Total		47.28	
046	OC-14784	04/20/17	OG-1037428	11/05/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	112.5000	1.00	112.50	SW
046	OC-14784		OG-1037428							Purchase Order Total		112.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1037429	11/05/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1296.2000	1.00	1,296.20	SW
046	OC-14784		OG-1037429							Purchase Order Total		1,296.20	
046	OC-14784	04/20/17	OG-1037430	11/05/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	47.0400	1.00	47.04	SW
046	OC-14784		OG-1037430							Purchase Order Total		47.04	
046	OC-14784	04/20/17	OG-1037431	11/05/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW
046	OC-14784		OG-1037431							Purchase Order Total		6.30	
046	OC-14784	04/20/17	OG-1037432	11/05/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	102.0000	1.00	102.00	SW
046	OC-14784		OG-1037432							Purchase Order Total		102.00	
046	OC-14784	04/20/17	OG-1037434	11/05/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING	10.6800	1.00	10.68	SW
046	OC-14784		OG-1037434							Purchase Order Total		10.68	
046	OC-14784	04/20/17	OG-1037435	11/05/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	104.5900	1.00	104.59	SW
046	OC-14784		OG-1037435							Purchase Order Total		104.59	
046	OC-14784	04/20/17	OG-1037436	11/05/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	15.9100	1.00	15.91	SW
046	OC-14784		OG-1037436							Purchase Order Total		15.91	
046	OC-14784	04/20/17	OG-1037443	11/05/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2236.7800	1.00	2,236.78	SW
046	OC-14784		OG-1037443							Purchase Order Total		2,236.78	
046	OC-14784	04/20/17	OG-1037444	11/05/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	115.2000	1.00	115.20	SW
046	OC-14784		OG-1037444							Purchase Order Total		115.20	
046	OC-14784	04/20/17	OG-1037445	11/05/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	26.0400	1.00	26.04	SW
046	OC-14784		OG-1037445							Purchase Order Total		26.04	
046	OC-14784	04/20/17	OG-1037446	11/05/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2106.8000	1.00	2,106.80	SW
046	OC-14784		OG-1037446							Purchase Order Total		2,106.80	
046	OC-14784	04/20/17	OG-1037447	11/05/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	48.0600	1.00	48.06	SW
046	OC-14784		OG-1037447							Purchase Order Total		48.06	
046	OC-14784	04/20/17	OG-1037448	11/05/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	83.5200	1.00	83.52	SW
046	OC-14784		OG-1037448							Purchase Order Total		83.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1037449	11/05/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	634.1200	1.00	634.12	SW
046	OC-14784		OG-1037449							Purchase Order Total		634.12	
046	OC-14784	04/20/17	OG-1037450	11/05/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	15.9100	1.00	15.91	SW
046	OC-14784		OG-1037450							Purchase Order Total		15.91	
046	OC-14784	04/20/17	OG-1037451	11/05/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	23.9400	1.00	23.94	SW
046	OC-14784		OG-1037451							Purchase Order Total		23.94	
046	OC-14784	04/20/17	OG-1037525	11/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	47.3500	1.00	47.35	SW
046	OC-14784		OG-1037525							Purchase Order Total		47.35	
046	OC-14784	04/20/17	OG-1037526	11/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	66.3600	1.00	66.36	SW
046	OC-14784		OG-1037526							Purchase Order Total		66.36	
046	OC-14784	04/20/17	OG-1037527	11/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1035.4800	1.00	1,035.48	SW
046	OC-14784		OG-1037527							Purchase Order Total		1,035.48	
046	OC-14784	04/20/17	OG-1037528	11/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	100.3200	1.00	100.32	SW
046	OC-14784		OG-1037528							Purchase Order Total		100.32	
046	OC-14784	04/20/17	OG-1037529	11/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW
046	OC-14784		OG-1037529							Purchase Order Total		6.30	
046	OC-14784	04/20/17	OG-1037535	11/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	22.2000	1.00	22.20	SW
046	OC-14784		OG-1037535							Purchase Order Total		22.20	
046	OC-14784	04/20/17	OG-1037536	11/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1147.8000	1.00	1,147.80	SW
046	OC-14784		OG-1037536							Purchase Order Total		1,147.80	
046	OC-14784	04/20/17	OG-1037538	11/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	176.4000	1.00	176.40	SW
046	OC-14784		OG-1037538							Purchase Order Total		176.40	
046	OC-14784	04/20/17	OG-1037540	11/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	37.2000	1.00	37.20	SW
046	OC-14784		OG-1037540							Purchase Order Total		37.20	
046	OC-14784	04/20/17	OG-1037541	11/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	23.9400	1.00	23.94	SW
046	OC-14784		OG-1037541							Purchase Order Total		23.94	

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10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1037542	11/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	80.7600	1.00	80.76	SW
046	OC-14784		OG-1037542							Purchase Order Total		80.76	
046	OC-14784	04/20/17	OG-1038537	11/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	85.2000	1.00	85.20	SW
046	OC-14784	04/20/17	OG-1038537	11/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	7.0000	1.00	7.00	SW
046	OC-14784	04/20/17	OG-1038537	11/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	133.4000	1.00	133.40	SW
046	OC-14784		OG-1038537							Purchase Order Total		225.60	
046	OC-14784	04/20/17	OG-1038538	11/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	55.2000	1.00	55.20	SW
046	OC-14784	04/20/17	OG-1038538	11/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	19.5800	1.00	19.58	SW
046	OC-14784	04/20/17	OG-1038538	11/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	872.6500	1.00	872.65	SW
046	OC-14784		OG-1038538							Purchase Order Total		947.43	
046	OC-14784	04/20/17	OG-1038539	11/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1038539	11/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	565.9500	1.00	565.95	SW
046	OC-14784		OG-1038539							Purchase Order Total		579.75	
046	OC-14784	04/20/17	OG-1038540	11/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	41.4000	1.00	41.40	SW
046	OC-14784	04/20/17	OG-1038540	11/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	51.6700	1.00	51.67	SW
046	OC-14784	04/20/17	OG-1038540	11/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1446.9000	1.00	1,446.90	SW
046	OC-14784		OG-1038540							Purchase Order Total		1,539.97	
046	OC-14784	04/20/17	OG-1038541	11/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	13.9500	1.00	13.95	SW
046	OC-14784	04/20/17	OG-1038541	11/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	360.3600	1.00	360.36	SW
046	OC-14784		OG-1038541							Purchase Order Total		374.31	
046	OC-14784	04/20/17	OG-1038945	11/13/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	211.8000	1.00	211.80	SW
046	OC-14784		OG-1038945							Purchase Order Total		211.80	
046	OC-14784	04/20/17	OG-1038947	11/13/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	49.6800	1.00	49.68	SW

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Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
										Purchase Order Total		49.68	
046	OC-14784		OG-1038947										
046	OC-14784	04/20/17	OG-1038949	11/13/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	4617.7600	1.00	4,617.76	SW
046		04/20/17	OG-1038949	11/13/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-NOV	1.0000	48.00	48.00	
046		04/20/17	OG-1038949	11/13/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-NOV	1.0000	24.00-	24.00-	
046		04/20/17	OG-1038949	11/13/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-NOV	2.0000	24.00	48.00	
046		04/20/17	OG-1038949	11/13/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-NOV	1.0000	24.00-	24.00-	
046		04/20/17	OG-1038949	11/13/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-NOV	1.0000	24.00-	24.00-	
046			OG-1038949							Purchase Order Total		4,641.76	
046	OC-14784	04/20/17	OG-1038950	11/13/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	329.5200	1.00	329.52	SW
046	OC-14784		OG-1038950							Purchase Order Total		329.52	
046	OC-14784	04/20/17	OG-1038955	11/13/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	46.3800	1.00	46.38	SW
046	OC-14784		OG-1038955							Purchase Order Total		46.38	
046	OC-14784	04/20/17	OG-1038958	11/13/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	237.6000	1.00	237.60	SW
046	OC-14784		OG-1038958							Purchase Order Total		237.60	
046	OC-14784	04/20/17	OG-1038962	11/13/20	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	47.2800	1.00	47.28	SW
046	OC-14784		OG-1038962							Purchase Order Total		47.28	
046	OC-14784	04/20/17	OG-1038965	11/13/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	112.5000	1.00	112.50	SW
046	OC-14784		OG-1038965							Purchase Order Total		112.50	
046	OC-14784	04/20/17	OG-1038967	11/13/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	156.6000	1.00	156.60	SW
046	OC-14784		OG-1038967							Purchase Order Total		156.60	
046	OC-14784	04/20/17	OG-1038970	11/13/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	25.9000	1.00	25.90	SW
046	OC-14784		OG-1038970							Purchase Order Total		25.90	
046	OC-14784	04/20/17	OG-1038974	11/13/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2774.4200	1.00	2,774.42	SW
046	OC-14784		OG-1038974							Purchase Order Total		2,774.42	
046	OC-14784	04/20/17	OG-1038976	11/13/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	107.5200	1.00	107.52	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1038976							Purchase Order Total		107.52	
046	OC-14784	04/20/17	OG-1038979	11/13/20	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	22.3200	1.00	22.32	SW
						& FOOD EX							
046	OC-14784		OG-1038979							Purchase Order Total		22.32	
046	OC-14784	04/20/17	OG-1038980	11/13/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	3990.1000	1.00	3,990.10	SW
						& FOOD EX							
046	OC-14784		OG-1038980							Purchase Order Total		3,990.10	
046	OC-14784	04/20/17	OG-1038983	11/13/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	97.9200	1.00	97.92	SW
						& FOOD EX							
046	OC-14784		OG-1038983							Purchase Order Total		97.92	
046	OC-14784	04/20/17	OG-1038984	11/13/20	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	71.0400	1.00	71.04	SW
						& FOOD EX							
046	OC-14784		OG-1038984							Purchase Order Total		71.04	
046	OC-14784	04/20/17	OG-1038988	11/13/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	30.1000	1.00	30.10	SW
						& FOOD EX							
046	OC-14784		OG-1038988							Purchase Order Total		30.10	
046	OC-14784	04/20/17	OG-1038995	11/13/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	216.0000	1.00	216.00	SW
						& FOOD EX							
046	OC-14784		OG-1038995							Purchase Order Total		216.00	
046	OC-14784	04/20/17	OG-1038996	11/13/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	33.2500	1.00	33.25	SW
						& FOOD EX							
046	OC-14784		OG-1038996							Purchase Order Total		33.25	
046	OC-14784	04/20/17	OG-1038998	11/13/20	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	22.3200	1.00	22.32	SW
						& FOOD EX							
046	OC-14784		OG-1038998							Purchase Order Total		22.32	
046	OC-14784	04/20/17	OG-1039002	11/13/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	3467.2000	1.00	3,467.20	SW
						& FOOD EX							
046	OC-14784		OG-1039002							Purchase Order Total		3,467.20	
046	OC-14784	04/20/17	OG-1039004	11/13/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	78.1200	1.00	78.12	SW
						& FOOD EX							
046	OC-14784		OG-1039004							Purchase Order Total		78.12	
046	OC-14784	04/20/17	OG-1039006	11/13/20	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	129.6000	1.00	129.60	SW
						& FOOD EX							
046	OC-14784		OG-1039006							Purchase Order Total		129.60	
046	OC-14784	04/20/17	OG-1039009	11/13/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	551.6000	1.00	551.60	SW
						& FOOD EX							
046	OC-14784		OG-1039009							Purchase Order Total		551.60	
046	OC-14784	04/20/17	OG-1039011	11/13/20	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	8.0600	1.00	8.06	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1039011							Purchase Order Total		8.06	
046	OC-14784	04/20/17	OG-1039014	11/13/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	43.4700	1.00	43.47	SW
						& FOOD EX							
046	OC-14784		OG-1039014							Purchase Order Total		43.47	
046	OC-14784	04/20/17	OG-1039019	11/13/20	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	16.3200	1.00	16.32	SW
						& FOOD EX							
046	OC-14784		OG-1039019							Purchase Order Total		16.32	
046	OC-14784	04/20/17	OG-1039020	11/13/20	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	24.8400	1.00	24.84	SW
						& FOOD EX							
046	OC-14784		OG-1039020							Purchase Order Total		24.84	
046	OC-14784	04/20/17	OG-1039022	11/13/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1192.4400	1.00	1,192.44	SW
						& FOOD EX							
046	OC-14784		OG-1039022							Purchase Order Total		1,192.44	
046	OC-14784	04/20/17	OG-1039024	11/13/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	106.5600	1.00	106.56	SW
						& FOOD EX							
046	OC-14784		OG-1039024							Purchase Order Total		106.56	
046	OC-14784	04/20/17	OG-1039028	11/13/20	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW
						& FOOD EX							
046	OC-14784		OG-1039028							Purchase Order Total		6.30	
046	OC-14784	04/20/17	OG-1039029	11/13/20	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	37.5000	1.00	37.50	SW
						& FOOD EX							
046	OC-14784		OG-1039029							Purchase Order Total		37.50	
046	OC-14784	04/20/17	OG-1039032	11/13/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1618.2000	1.00	1,618.20	SW
						& FOOD EX							
046	OC-14784		OG-1039032							Purchase Order Total		1,618.20	
046	OC-14784	04/20/17	OG-1039037	11/13/20	552479	UNION SUPPLY COMPANY	260	00	DENTAL	22.8300	1.00	22.83	SW
						& FOOD EX							
046	OC-14784		OG-1039037							Purchase Order Total		22.83	
046	OC-14784	04/20/17	OG-1039039	11/13/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	619.3700	1.00	619.37	SW
						& FOOD EX							
046		04/20/17	OG-1039039	11/13/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-NOV	1.0000	921.60	921.60	
						& FOOD EX							
046		04/20/17	OG-1039039	11/13/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-NOV	1.0000	921.60-	921.60-	
						& FOOD EX							
046			OG-1039039							Purchase Order Total		619.37	
046	OC-14784	04/20/17	OG-1039046	11/13/20	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	49.6800	1.00	49.68	SW
						& FOOD EX							
046	OC-14784		OG-1039046							Purchase Order Total		49.68	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1039049	11/13/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	444.1400	1.00	444.14	SW
046	OC-14784		OG-1039049							Purchase Order Total		444.14	
046	OC-14784	04/20/17	OG-1039050	11/13/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING	10.6800	1.00	10.68	SW
046	OC-14784		OG-1039050							Purchase Order Total		10.68	
046	OC-14784	04/20/17	OG-1039053	11/13/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	63.7200	1.00	63.72	SW
046	OC-14784		OG-1039053							Purchase Order Total		63.72	
046	OC-14784	04/20/17	OG-1039297	11/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	19.2000	1.00	19.20	SW
046	OC-14784		OG-1039297							Purchase Order Total		19.20	
046	OC-14784	04/20/17	OG-1039384	11/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	55.2000	1.00	55.20	SW
046	OC-14784	04/20/17	OG-1039384	11/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	198.2900	1.00	198.29	SW
046	OC-14784	04/20/17	OG-1039384	11/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	205.4000	1.00	205.40	SW
046	OC-14784		OG-1039384							Purchase Order Total		458.89	
046	OC-14784	04/20/17	OG-1039388	11/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	55.2000	1.00	55.20	SW
046	OC-14784	04/20/17	OG-1039388	11/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	49.0900	1.00	49.09	SW
046	OC-14784	04/20/17	OG-1039388	11/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	928.1000	1.00	928.10	SW
046	OC-14784		OG-1039388							Purchase Order Total		1,032.39	
046	OC-14784	04/20/17	OG-1039395	11/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	41.4000	1.00	41.40	SW
046	OC-14784	04/20/17	OG-1039395	11/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	18.8000	1.00	18.80	SW
046	OC-14784	04/20/17	OG-1039395	11/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1020.2700	1.00	1,020.27	SW
046	OC-14784		OG-1039395							Purchase Order Total		1,080.47	
046	OC-14784	04/20/17	OG-1039402	11/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-1039402	11/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	542.4000	1.00	542.40	SW
046	OC-14784		OG-1039402							Purchase Order Total		552.19	
046	OC-14784	04/20/17	OG-1039409	11/16/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	55.2000	1.00	55.20	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX			CATALOG				
046	OC-14784	04/20/17	OG-1039409	11/16/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	18.8000	1.00	18.80	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1039409	11/16/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	296.5000	1.00	296.50	SW
						& FOOD EX							
046	OC-14784		OG-1039409						Purchase Order Total			370.50	
046	OC-14784	04/20/17	OG-1039415	11/16/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	11.6500	1.00	11.65	SW
						& FOOD EX							
046	OC-14784		OG-1039415						Purchase Order Total			11.65	
046	OC-14784	04/20/17	OG-1039421	11/16/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	156.6500	1.00	156.65	SW
						& FOOD EX							
046	OC-14784		OG-1039421						Purchase Order Total			156.65	
046	OC-14784	04/20/17	OG-1039439	11/16/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	156.6500	1.00	156.65	SW
						& FOOD EX							
046	OC-14784		OG-1039439						Purchase Order Total			156.65	
046	OC-14784	04/20/17	OG-1039447	11/16/20	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	23.8000	1.00	23.80	SW
						& FOOD EX							
046	OC-14784		OG-1039447						Purchase Order Total			23.80	
046	OC-14784	04/20/17	OG-1039452	11/16/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	3002.8400	1.00	3,002.84	SW
						& FOOD EX							
046		04/20/17	OG-1039452	11/16/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-NOV	1.0000	.02	.02	
						& FOOD EX							
046		04/20/17	OG-1039452	11/16/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-NOV	1.0000	48.00-	48.00-	
						& FOOD EX							
046			OG-1039452						Purchase Order Total			2,954.86	
046	OC-14784	04/20/17	OG-1039455	11/16/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	270.7200	1.00	270.72	SW
						& FOOD EX							
046	OC-14784		OG-1039455						Purchase Order Total			270.72	
046	OC-14784	04/20/17	OG-1039460	11/16/20	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	21.0000	1.00	21.00	SW
						& FOOD EX							
046	OC-14784		OG-1039460						Purchase Order Total			21.00	
046	OC-14784	04/20/17	OG-1039462	11/16/20	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	158.6600	1.00	158.66	SW
						& FOOD EX							
046	OC-14784		OG-1039462						Purchase Order Total			158.66	
046	OC-14784	04/20/17	OG-1039465	11/16/20	552479	UNION SUPPLY COMPANY	260	00	DENTAL	47.2800	1.00	47.28	SW
						& FOOD EX							
046	OC-14784		OG-1039465						Purchase Order Total			47.28	
046	OC-14784	04/20/17	OG-1039469	11/16/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING	11.8800	1.00	11.88	SW
						& FOOD EX							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1039469							Purchase Order Total		11.88	
046	OC-14784	04/20/17	OG-1039474	11/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	37.8000	1.00	37.80	SW
046	OC-14784		OG-1039474							Purchase Order Total		37.80	
046	OC-14784	04/20/17	OG-1039479	11/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3351.4600	1.00	3,351.46	SW
046	OC-14784		OG-1039479							Purchase Order Total		3,351.46	
046	OC-14784	04/20/17	OG-1039482	11/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	261.0000	1.00	261.00	SW
046	OC-14784		OG-1039482							Purchase Order Total		261.00	
046	OC-14784	04/20/17	OG-1039484	11/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	9.0800	1.00	9.08	SW
046	OC-14784		OG-1039484							Purchase Order Total		9.08	
046	OC-14784	04/20/17	OG-1039488	11/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	74.2400	1.00	74.24	SW
046		04/20/17	OG-1039488	11/16/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-NOV	1.0000	26.16-	26.16-	
046			OG-1039488							Purchase Order Total		48.08	
046	OC-14784	04/20/17	OG-1039491	11/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	112.5000	1.00	112.50	SW
046	OC-14784		OG-1039491							Purchase Order Total		112.50	
046	OC-14784	04/20/17	OG-1039496	11/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	117.6000	1.00	117.60	SW
046	OC-14784		OG-1039496							Purchase Order Total		117.60	
046	OC-14784	04/20/17	OG-1039502	11/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	117.6000	1.00	117.60	SW
046	OC-14784		OG-1039502							Purchase Order Total		117.60	
046	OC-14784	04/20/17	OG-1039511	11/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	4680.7400	1.00	4,680.74	SW
046	OC-14784		OG-1039511							Purchase Order Total		4,680.74	
046	OC-14784	04/20/17	OG-1039514	11/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	392.6800	1.00	392.68	SW
046	OC-14784		OG-1039514							Purchase Order Total		392.68	
046	OC-14784	04/20/17	OG-1039517	11/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	75.0000	1.00	75.00	SW
046	OC-14784		OG-1039517							Purchase Order Total		75.00	
046	OC-14784	04/20/17	OG-1039520	11/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	5.9500	1.00	5.95	SW
046	OC-14784		OG-1039520							Purchase Order Total		5.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1039522	11/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	12.4800	1.00	12.48	SW
046	OC-14784		OG-1039522							Purchase Order Total		12.48	
046	OC-14784	04/20/17	OG-1039524	11/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	66.5000	1.00	66.50	SW
046	OC-14784		OG-1039524							Purchase Order Total		66.50	
046	OC-14784	04/20/17	OG-1039525	11/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3565.1600	1.00	3,565.16	SW
046	OC-14784		OG-1039525							Purchase Order Total		3,565.16	
046	OC-14784	04/20/17	OG-1039533	11/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	55.0800	1.00	55.08	SW
046	OC-14784		OG-1039533							Purchase Order Total		55.08	
046	OC-14784	04/20/17	OG-1039535	11/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	28.0800	1.00	28.08	SW
046	OC-14784		OG-1039535							Purchase Order Total		28.08	
046	OC-14784	04/20/17	OG-1039539	11/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	162.2400	1.00	162.24	SW
046	OC-14784		OG-1039539							Purchase Order Total		162.24	
046	OC-14784	04/20/17	OG-1039542	11/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	415.6800	1.00	415.68	SW
046	OC-14784		OG-1039542							Purchase Order Total		415.68	
046	OC-14784	04/20/17	OG-1039545	11/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	43.4700	1.00	43.47	SW
046		04/20/17	OG-1039545	11/16/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-NOV	1.0000	3.84	3.84	
046		04/20/17	OG-1039545	11/16/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-NOV	1.0000	3.84-	3.84-	
046			OG-1039545							Purchase Order Total		43.47	
046	OC-14784	04/20/17	OG-1039550	11/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	16.3200	1.00	16.32	SW
046	OC-14784		OG-1039550							Purchase Order Total		16.32	
046	OC-14784	04/20/17	OG-1039551	11/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	59.0400	1.00	59.04	SW
046	OC-14784		OG-1039551							Purchase Order Total		59.04	
046	OC-14784	04/20/17	OG-1039552	11/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	49.6800	1.00	49.68	SW
046	OC-14784		OG-1039552							Purchase Order Total		49.68	
046	OC-14784	04/20/17	OG-1039578	11/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	54.9000	1.00	54.90	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1039578							Purchase Order Total		54.90	
046	OC-14784	04/20/17	OG-1039582	11/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	854.0800	1.00	854.08	SW
046	OC-14784		OG-1039582							Purchase Order Total		854.08	
046	OC-14784	04/20/17	OG-1039589	11/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	21.6000	1.00	21.60	SW
046	OC-14784		OG-1039589							Purchase Order Total		21.60	
046	OC-14784	04/20/17	OG-1039591	11/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW
046	OC-14784		OG-1039591							Purchase Order Total		6.30	
046	OC-14784	04/20/17	OG-1039596	11/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	69.3600	1.00	69.36	SW
046	OC-14784		OG-1039596							Purchase Order Total		69.36	
046	OC-14784	04/20/17	OG-1039603	11/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1803.4400	1.00	1,803.44	SW
046	OC-14784		OG-1039603							Purchase Order Total		1,803.44	
046	OC-14784	04/20/17	OG-1039609	11/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	339.4800	1.00	339.48	SW
046	OC-14784		OG-1039609							Purchase Order Total		339.48	
046	OC-14784	04/20/17	OG-1039611	11/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	339.4800	1.00	339.48	SW
046	OC-14784		OG-1039611							Purchase Order Total		339.48	
046	OC-14784	04/20/17	OG-1039613	11/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	78.6600	1.00	78.66	SW
046	OC-14784		OG-1039613							Purchase Order Total		78.66	
046	OC-14784	04/20/17	OG-1039618	11/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	5.0400	1.00	5.04	SW
046	OC-14784		OG-1039618							Purchase Order Total		5.04	
046	OC-14784	04/20/17	OG-1039620	11/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	174.6700	1.00	174.67	SW
046	OC-14784		OG-1039620							Purchase Order Total		174.67	
046	OC-14784	04/20/17	OG-1039626	11/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	9.9700	1.00	9.97	SW
046	OC-14784		OG-1039626							Purchase Order Total		9.97	
046	OC-14784	04/20/17	OG-1040513	11/19/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	58.3800	1.00	58.38	SW
046	OC-14784		OG-1040513							Purchase Order Total		58.38	
046	OC-14784	04/20/17	OG-1040517	11/19/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	7.6800	1.00	7.68	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1040517							Purchase Order Total		7.68	
046	OC-14784	04/20/17	OG-1041213	11/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	27.6000	1.00	27.60	SW
046	OC-14784	04/20/17	OG-1041213	11/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	383.9000	1.00	383.90	SW
046	OC-14784	04/20/17	OG-1041213	11/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	116.2500	1.00	116.25	SW
046	OC-14784		OG-1041213							Purchase Order Total		527.75	
046	OC-14784	04/20/17	OG-1041219	11/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	136.5000	1.00	136.50	SW
046	OC-14784	04/20/17	OG-1041219	11/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	36.5300	1.00	36.53	SW
046	OC-14784	04/20/17	OG-1041219	11/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	289.4800	1.00	289.48	SW
046		04/20/17	OG-1041219	11/23/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-NOV	1.0000	42.00	42.00	
046		04/20/17	OG-1041219	11/23/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-NOV	1.0000	42.00-	42.00-	
046			OG-1041219							Purchase Order Total		462.51	
046	OC-14784	04/20/17	OG-1041223	11/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	27.6000	1.00	27.60	SW
046	OC-14784	04/20/17	OG-1041223	11/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	59.6600	1.00	59.66	SW
046	OC-14784	04/20/17	OG-1041223	11/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1091.2000	1.00	1,091.20	SW
046	OC-14784		OG-1041223							Purchase Order Total		1,178.46	
046	OC-14784	04/20/17	OG-1041229	11/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	96.6000	1.00	96.60	SW
046	OC-14784	04/20/17	OG-1041229	11/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	30.4500	1.00	30.45	SW
046	OC-14784	04/20/17	OG-1041229	11/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1358.8500	1.00	1,358.85	SW
046	OC-14784		OG-1041229							Purchase Order Total		1,485.90	
046	OC-14784	04/20/17	OG-1041232	11/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	43.5000	1.00	43.50	SW
046	OC-14784		OG-1041232							Purchase Order Total		43.50	
046	OC-14784	04/20/17	OG-1041237	11/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	54.9000	1.00	54.90	SW
046	OC-14784		OG-1041237							Purchase Order Total		54.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1041240	11/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1041240	11/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	60.0000	1.00	60.00	SW
046	OC-14784		OG-1041240						Purchase Order Total			73.80	
046	OC-14784	04/20/17	OG-1041246	11/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1041246	11/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	38.8900	1.00	38.89	SW
046	OC-14784	04/20/17	OG-1041246	11/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	768.8100	1.00	768.81	SW
046	OC-14784		OG-1041246						Purchase Order Total			821.50	
046	OC-14784	04/20/17	OG-1041253	11/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	80.3300	1.00	80.33	SW
046	OC-14784		OG-1041253						Purchase Order Total			80.33	
046	OC-14784	04/20/17	OG-1041259	11/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	17.8500	1.00	17.85	SW
046	OC-14784		OG-1041259						Purchase Order Total			17.85	
046	OC-14784	04/20/17	OG-1041260	11/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1831.6000	1.00	1,831.60	SW
046	OC-14784		OG-1041260						Purchase Order Total			1,831.60	
046	OC-14784	04/20/17	OG-1041262	11/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	103.6800	1.00	103.68	SW
046	OC-14784		OG-1041262						Purchase Order Total			103.68	
046	OC-14784	04/20/17	OG-1041277	11/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	21.0000	1.00	21.00	SW
046	OC-14784		OG-1041277						Purchase Order Total			21.00	
046	OC-14784	04/20/17	OG-1041278	11/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	191.4200	1.00	191.42	SW
046	OC-14784		OG-1041278						Purchase Order Total			191.42	
046	OC-14784	04/20/17	OG-1041285	11/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	302.9000	1.00	302.90	SW
046	OC-14784		OG-1041285						Purchase Order Total			302.90	
046	OC-14784	04/20/17	OG-1041289	11/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	11.1600	1.00	11.16	SW
046	OC-14784		OG-1041289						Purchase Order Total			11.16	
046	OC-14784	04/20/17	OG-1041292	11/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	4758.7000	1.00	4,758.70	SW
046	OC-14784		OG-1041292						Purchase Order Total			4,758.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1041298	11/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	161.2800	1.00	161.28	SW
046		04/20/17	OG-1041298	11/23/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-DEC	1.0000	53.76	53.76	
046		04/20/17	OG-1041298	11/23/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-DEC	1.0000	53.76-	53.76-	
046			OG-1041298						Purchase Order Total			161.28	
046	OC-14784	04/20/17	OG-1041303	11/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	114.8800	1.00	114.88	SW
046	OC-14784		OG-1041303						Purchase Order Total			114.88	
046	OC-14784	04/20/17	OG-1041310	11/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	698.8800	1.00	698.88	SW
046	OC-14784		OG-1041310						Purchase Order Total			698.88	
046	OC-14784	04/20/17	OG-1041315	11/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	31.5200	1.00	31.52	SW
046	OC-14784		OG-1041315						Purchase Order Total			31.52	
046	OC-14784	04/20/17	OG-1041317	11/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING	23.7600	1.00	23.76	SW
046	OC-14784		OG-1041317						Purchase Order Total			23.76	
046	OC-14784	04/20/17	OG-1041381	11/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	33.6000	1.00	33.60	SW
046	OC-14784		OG-1041381						Purchase Order Total			33.60	
046	OC-14784	04/20/17	OG-1041382	11/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3162.8000	1.00	3,162.80	SW
046	OC-14784		OG-1041382						Purchase Order Total			3,162.80	
046	OC-14784	04/20/17	OG-1041383	11/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	150.1800	1.00	150.18	SW
046	OC-14784		OG-1041383						Purchase Order Total			150.18	
046	OC-14784	04/20/17	OG-1041384	11/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	75.0000	1.00	75.00	SW
046	OC-14784		OG-1041384						Purchase Order Total			75.00	
046	OC-14784	04/20/17	OG-1041385	11/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	66.5000	1.00	66.50	SW
046	OC-14784		OG-1041385						Purchase Order Total			66.50	
046	OC-14784	04/20/17	OG-1041387	11/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	5577.3800	1.00	5,577.38	SW
046	OC-14784		OG-1041387						Purchase Order Total			5,577.38	
046	OC-14784	04/20/17	OG-1041388	11/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	294.1200	1.00	294.12	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1041388							Purchase Order Total		294.12	
046	OC-14784	04/20/17	OG-1041389	11/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	8.0600	1.00	8.06	SW
046	OC-14784		OG-1041389							Purchase Order Total		8.06	
046	OC-14784	04/20/17	OG-1041390	11/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	56.0000	1.00	56.00	SW
046	OC-14784		OG-1041390							Purchase Order Total		56.00	
046	OC-14784	04/20/17	OG-1041392	11/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	50.4000	1.00	50.40	SW
046	OC-14784		OG-1041392							Purchase Order Total		50.40	
046	OC-14784	04/20/17	OG-1041393	11/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	14.0100	1.00	14.01	SW
046	OC-14784		OG-1041393							Purchase Order Total		14.01	
046	OC-14784	04/20/17	OG-1041395	11/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	19.5300	1.00	19.53	SW
046	OC-14784		OG-1041395							Purchase Order Total		19.53	
046	OC-14784	04/20/17	OG-1041397	11/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	19.5300	1.00	19.53	SW
046	OC-14784		OG-1041397							Purchase Order Total		19.53	
046	OC-14784	04/20/17	OG-1041398	11/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	28.8600	1.00	28.86	SW
046	OC-14784		OG-1041398							Purchase Order Total		28.86	
046	OC-14784	04/20/17	OG-1041400	11/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	232.4800	1.00	232.48	SW
046	OC-14784		OG-1041400							Purchase Order Total		232.48	
046	OC-14784	04/20/17	OG-1041403	11/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	308.6800	1.00	308.68	SW
046	OC-14784		OG-1041403							Purchase Order Total		308.68	
046	OC-14784	04/20/17	OG-1041404	11/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1054.8000	1.00	1,054.80	SW
046	OC-14784		OG-1041404							Purchase Order Total		1,054.80	
046	OC-14784	04/20/17	OG-1041407	11/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	76.3200	1.00	76.32	SW
046	OC-14784		OG-1041407							Purchase Order Total		76.32	
046	OC-14784	04/20/17	OG-1041409	11/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW
046	OC-14784		OG-1041409							Purchase Order Total		6.30	
046	OC-14784	04/20/17	OG-1041412	11/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	67.9200	1.00	67.92	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1041412							Purchase Order Total		67.92	
046	OC-14784	04/20/17	OG-1041414	11/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	523.6800	1.00	523.68	SW
046	OC-14784		OG-1041414							Purchase Order Total		523.68	
046	OC-14784	04/20/17	OG-1041418	11/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	21.0000	1.00	21.00	SW
046	OC-14784		OG-1041418							Purchase Order Total		21.00	
046	OC-14784	04/20/17	OG-1041419	11/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	220.9800	1.00	220.98	SW
046	OC-14784		OG-1041419							Purchase Order Total		220.98	
046	OC-14784	04/20/17	OG-1041421	11/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1736.3200	1.00	1,736.32	SW
046	OC-14784		OG-1041421							Purchase Order Total		1,736.32	
046	OC-14784	04/20/17	OG-1042150	11/30/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	55.2000	1.00	55.20	SW
046	OC-14784	04/20/17	OG-1042150	11/30/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	40.2400	1.00	40.24	SW
046	OC-14784	04/20/17	OG-1042150	11/30/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	105.4100	1.00	105.41	SW
046	OC-14784		OG-1042150							Purchase Order Total		200.85	
046	OC-14784	04/20/17	OG-1042151	11/30/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-1042151	11/30/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	198.9000	1.00	198.90	SW
046	OC-14784		OG-1042151							Purchase Order Total		208.69	
046	OC-14784	04/20/17	OG-1042152	11/30/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	248.8800	1.00	248.88	SW
046	OC-14784		OG-1042152							Purchase Order Total		248.88	
046	OC-14784	04/20/17	OG-1042154	11/30/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2836.0200	1.00	2,836.02	SW
046		04/20/17	OG-1042154	11/30/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-DEC	1.0000	239.72	239.72	
046		04/20/17	OG-1042154	11/30/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-DEC	1.0000	23.72-	23.72-	
046		04/20/17	OG-1042154	11/30/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-DEC	1.0000	216.00-	216.00-	
046			OG-1042154							Purchase Order Total		2,836.02	
046	OC-14784	04/20/17	OG-1042155	11/30/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	23.6900	1.00	23.69	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1042155							Purchase Order Total		23.69	
046	OC-14784	04/20/17	OG-1042157	11/30/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	4758.0600	1.00	4,758.06	SW
046	OC-14784		OG-1042157							Purchase Order Total		4,758.06	
046	OC-14784	04/20/17	OG-1042158	11/30/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	345.6000	1.00	345.60	SW
046		04/20/17	OG-1042158	11/30/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-DEC	1.0000	155.52-	155.52-	
046			OG-1042158							Purchase Order Total		190.08	
046	OC-14784	04/20/17	OG-1042159	11/30/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	569.7700	1.00	569.77	SW
046	OC-14784		OG-1042159							Purchase Order Total		569.77	
046	OC-14784	04/20/17	OG-1042160	11/30/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	167.1600	1.00	167.16	SW
046	OC-14784		OG-1042160							Purchase Order Total		167.16	
046	OC-14784	04/20/17	OG-1042542	12/02/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	16.8000	1.00	16.80	SW
046	OC-14784		OG-1042542							Purchase Order Total		16.80	
046	OC-14784	04/20/17	OG-1042554	12/02/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	48.2200	1.00	48.22	SW
046	OC-14784		OG-1042554							Purchase Order Total		48.22	
046	OC-14784	04/20/17	OG-1042556	12/02/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1382.2000	1.00	1,382.20	SW
046		04/20/17	OG-1042556	12/02/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-DEC	1.0000	.04	.04	
046			OG-1042556							Purchase Order Total		1,382.24	
046	OC-14784	04/20/17	OG-1042558	12/02/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	322.6800	1.00	322.68	SW
046	OC-14784		OG-1042558							Purchase Order Total		322.68	
046	OC-14784	04/20/17	OG-1042563	12/02/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	768.6800	1.00	768.68	SW
046	OC-14784		OG-1042563							Purchase Order Total		768.68	
046	OC-14784	04/20/17	OG-1042564	12/02/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	134.1600	1.00	134.16	SW
046	OC-14784		OG-1042564							Purchase Order Total		134.16	
046	OC-14784	04/20/17	OG-1042567	12/02/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	52.2800	1.00	52.28	SW
046	OC-14784		OG-1042567							Purchase Order Total		52.28	
046	OC-14784	04/20/17	OG-1042572	12/02/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1050.9200	1.00	1,050.92	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/20/17	OG-1042572	12/02/20	552479	& FOOD EX UNION SUPPLY COMPANY			CANTEEN RESALE-DEC	68.2800-	1.00	68.28-	
046			OG-1042572			& FOOD EX				Purchase Order Total		982.64	
046	OC-14784	04/20/17	OG-1042574	12/02/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	116.3400	1.00	116.34	SW
046	OC-14784		OG-1042574			& FOOD EX				Purchase Order Total		116.34	
046	OC-14784	04/20/17	OG-1042577	12/02/20	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	44.4000	1.00	44.40	SW
046	OC-14784		OG-1042577			& FOOD EX				Purchase Order Total		44.40	
046	OC-14784	04/20/17	OG-1042579	12/02/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	54.7200	1.00	54.72	SW
046	OC-14784		OG-1042579			& FOOD EX				Purchase Order Total		54.72	
046	OC-14784	04/20/17	OG-1042581	12/02/20	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	69.1200	1.00	69.12	SW
046	OC-14784		OG-1042581			& FOOD EX				Purchase Order Total		69.12	
046	OC-14784	04/20/17	OG-1042584	12/02/20	552479	UNION SUPPLY COMPANY	260	00	DENTAL	19.9400	1.00	19.94	SW
046	OC-14784		OG-1042584			& FOOD EX				Purchase Order Total		19.94	
046	OC-14784	04/20/17	OG-1042586	12/02/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	441.0000	1.00	441.00	SW
046	OC-14784		OG-1042586			& FOOD EX				Purchase Order Total		441.00	
046	OC-14784	04/20/17	OG-1042598	12/02/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1434.3200	1.00	1,434.32	SW
046		04/20/17	OG-1042598	12/02/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-DEC	1.0000	78.96	78.96	
046			OG-1042598			& FOOD EX				Purchase Order Total		1,513.28	
046	OC-14784	04/20/17	OG-1043993	12/08/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	160.3200	1.00	160.32	SW
046	OC-14784		OG-1043993			& FOOD EX				Purchase Order Total		160.32	
046	OC-14784	04/20/17	OG-1043996	12/08/20	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	327.0600	1.00	327.06	SW
046	OC-14784		OG-1043996			& FOOD EX				Purchase Order Total		327.06	
046	OC-14784	04/20/17	OG-1044452	12/09/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	173.1000	1.00	173.10	SW
046	OC-14784	04/20/17	OG-1044452	12/09/20	552479	UNION SUPPLY COMPANY	578	00	CATALOG HOUSEHOLD CATALOG	588.1000	1.00	588.10	SW
046	OC-14784	04/20/17	OG-1044452	12/09/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	334.2500	1.00	334.25	SW
046	OC-14784	04/20/17	OG-1044452	12/09/20	552479	UNION SUPPLY COMPANY			& FOOD EX				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1044452							Purchase Order Total		1,095.45	
046	OC-14784	04/20/17	OG-1044454	12/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	59.0900	1.00	59.09	SW
046	OC-14784	04/20/17	OG-1044454	12/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	21.2800	1.00	21.28	SW
046	OC-14784	04/20/17	OG-1044454	12/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	784.0500	1.00	784.05	SW
046	OC-14784		OG-1044454							Purchase Order Total		864.42	
046	OC-14784	04/20/17	OG-1044457	12/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	129.0000	1.00	129.00	SW
046	OC-14784	04/20/17	OG-1044457	12/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	105.3500	1.00	105.35	SW
046	OC-14784	04/20/17	OG-1044457	12/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1615.0300	1.00	1,615.03	SW
046		04/20/17	OG-1044457	12/09/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JAN	1.0000	7.50-	7.50-	
046			OG-1044457							Purchase Order Total		1,841.88	
046	OC-14784	04/20/17	OG-1044460	12/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	292.1900	1.00	292.19	SW
046	OC-14784	04/20/17	OG-1044460	12/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	16.5900	1.00	16.59	SW
046	OC-14784	04/20/17	OG-1044460	12/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1459.2700	1.00	1,459.27	SW
046		04/20/17	OG-1044460	12/09/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JAN	1.0000	.10	.10	
046			OG-1044460							Purchase Order Total		1,768.15	
046	OC-14784	04/20/17	OG-1044461	12/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	803.0500	1.00	803.05	SW
046	OC-14784		OG-1044461							Purchase Order Total		803.05	
046	OC-14784	04/20/17	OG-1044462	12/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	27.6000	1.00	27.60	SW
046	OC-14784	04/20/17	OG-1044462	12/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	18.8000	1.00	18.80	SW
046	OC-14784	04/20/17	OG-1044462	12/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	568.6100	1.00	568.61	SW
046	OC-14784		OG-1044462							Purchase Order Total		615.01	
046	OC-14784	04/20/17	OG-1044465	12/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	23.7400	1.00	23.74	SW
046	OC-14784	04/20/17	OG-1044465	12/09/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	406.5400	1.00	406.54	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1044465							Purchase Order Total		430.28	
046	OC-14784	04/20/17	OG-1044466	12/09/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	313.4400	1.00	313.44	SW
						& FOOD EX							
046	OC-14784		OG-1044466							Purchase Order Total		313.44	
046	OC-14784	04/20/17	OG-1044469	12/09/20	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	42.0000	1.00	42.00	SW
						& FOOD EX							
046	OC-14784		OG-1044469							Purchase Order Total		42.00	
046	OC-14784	04/20/17	OG-1044475	12/09/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	5732.6000	1.00	5,732.60	SW
						& FOOD EX							
046	OC-14784		OG-1044475							Purchase Order Total		5,732.60	
046	OC-14784	04/20/17	OG-1044479	12/09/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	273.9600	1.00	273.96	SW
						& FOOD EX							
046	OC-14784		OG-1044479							Purchase Order Total		273.96	
046	OC-14784	04/20/17	OG-1044482	12/09/20	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	23.2700	1.00	23.27	SW
						& FOOD EX							
046	OC-14784		OG-1044482							Purchase Order Total		23.27	
046	OC-14784	04/20/17	OG-1044629	12/09/20	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	130.5200	1.00	130.52	SW
						& FOOD EX							
046	OC-14784		OG-1044629							Purchase Order Total		130.52	
046	OC-14784	04/20/17	OG-1044631	12/09/20	552479	UNION SUPPLY COMPANY	260	00	DENTAL	46.9600	1.00	46.96	SW
						& FOOD EX							
046	OC-14784		OG-1044631							Purchase Order Total		46.96	
046	OC-14784	04/20/17	OG-1044633	12/09/20	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	150.0000	1.00	150.00	SW
						& FOOD EX							
046	OC-14784		OG-1044633							Purchase Order Total		150.00	
046	OC-14784	04/20/17	OG-1044704	12/10/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	498.4000	1.00	498.40	SW
						& FOOD EX							
046	OC-14784		OG-1044704							Purchase Order Total		498.40	
046	OC-14784	04/20/17	OG-1044705	12/10/20	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	34.9600	1.00	34.96	SW
						& FOOD EX							
046	OC-14784		OG-1044705							Purchase Order Total		34.96	
046	OC-14784	04/20/17	OG-1044708	12/10/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	6702.1800	1.00	6,702.18	SW
						& FOOD EX							
046	OC-14784		OG-1044708							Purchase Order Total		6,702.18	
046	OC-14784	04/20/17	OG-1044714	12/10/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	645.4800	1.00	645.48	SW
						& FOOD EX							
046	OC-14784		OG-1044714							Purchase Order Total		645.48	
046	OC-14784	04/20/17	OG-1044715	12/10/20	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	72.9400	1.00	72.94	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1044715							Purchase Order Total		72.94	
046	OC-14784	04/20/17	OG-1044717	12/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	876.0000	1.00	876.00	SW
046	OC-14784		OG-1044717							Purchase Order Total		876.00	
046	OC-14784	04/20/17	OG-1044721	12/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	31.5200	1.00	31.52	SW
046	OC-14784		OG-1044721							Purchase Order Total		31.52	
046	OC-14784	04/20/17	OG-1044728	12/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	142.0900	1.00	142.09	SW
046	OC-14784		OG-1044728							Purchase Order Total		142.09	
046	OC-14784	04/20/17	OG-1044731	12/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	45.4200	1.00	45.42	SW
046	OC-14784		OG-1044731							Purchase Order Total		45.42	
046	OC-14784	04/20/17	OG-1044733	12/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	821.2000	1.00	821.20	SW
046	OC-14784		OG-1044733							Purchase Order Total		821.20	
046	OC-14784	04/20/17	OG-1044735	12/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	21.6000	1.00	21.60	SW
046	OC-14784		OG-1044735							Purchase Order Total		21.60	
046	OC-14784	04/20/17	OG-1044737	12/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	72.2400	1.00	72.24	SW
046	OC-14784		OG-1044737							Purchase Order Total		72.24	
046	OC-14784	04/20/17	OG-1044740	12/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	125.1600	1.00	125.16	SW
046	OC-14784		OG-1044740							Purchase Order Total		125.16	
046	OC-14784	04/20/17	OG-1044743	12/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1856.0400	1.00	1,856.04	SW
046	OC-14784		OG-1044743							Purchase Order Total		1,856.04	
046	OC-14784	04/20/17	OG-1044744	12/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	54.7200	1.00	54.72	SW
046	OC-14784		OG-1044744							Purchase Order Total		54.72	
046	OC-14784	04/20/17	OG-1044746	12/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	508.2000	1.00	508.20	SW
046	OC-14784		OG-1044746							Purchase Order Total		508.20	
046	OC-14784	04/20/17	OG-1044748	12/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	66.5000	1.00	66.50	SW
046	OC-14784		OG-1044748							Purchase Order Total		66.50	
046	OC-14784	04/20/17	OG-1044772	12/10/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	5053.0000	1.00	5,053.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1044772							Purchase Order Total		5,053.00	
046	OC-14784	04/20/17	OG-1044778	12/10/20	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	65.2800	1.00	65.28	SW
						& FOOD EX							
046	OC-14784		OG-1044778							Purchase Order Total		65.28	
046	OC-14784	04/20/17	OG-1044779	12/10/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	216.0000	1.00	216.00	SW
						& FOOD EX							
046	OC-14784		OG-1044779							Purchase Order Total		216.00	
046	OC-14784	04/20/17	OG-1044781	12/10/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	54.7200	1.00	54.72	SW
						& FOOD EX							
046		04/20/17	OG-1044781	12/10/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-DEC	1.0000	27.36	27.36	
						& FOOD EX							
046		04/20/17	OG-1044781	12/10/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-DEC	1.0000	27.36-	27.36-	
						& FOOD EX							
046			OG-1044781							Purchase Order Total		54.72	
046	OC-14784	04/20/17	OG-1044783	12/10/20	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	39.4300	1.00	39.43	SW
						& FOOD EX							
046	OC-14784		OG-1044783							Purchase Order Total		39.43	
046	OC-14784	04/20/17	OG-1044788	12/10/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	645.6000	1.00	645.60	SW
						& FOOD EX							
046	OC-14784		OG-1044788							Purchase Order Total		645.60	
046	OC-14784	04/20/17	OG-1044789	12/10/20	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	81.7800	1.00	81.78	SW
						& FOOD EX							
046	OC-14784		OG-1044789							Purchase Order Total		81.78	
046	OC-14784	04/20/17	OG-1044791	12/10/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	341.6000	1.00	341.60	SW
						& FOOD EX							
046	OC-14784		OG-1044791							Purchase Order Total		341.60	
046	OC-14784	04/20/17	OG-1044795	12/10/20	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	15.9100	1.00	15.91	SW
						& FOOD EX							
046	OC-14784		OG-1044795							Purchase Order Total		15.91	
046	OC-14784	04/20/17	OG-1044796	12/10/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	27.3600	1.00	27.36	SW
						& FOOD EX							
046	OC-14784		OG-1044796							Purchase Order Total		27.36	
046	OC-14784	04/20/17	OG-1046281	12/16/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	13.8000	1.00	13.80	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1046281	12/16/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	217.4900	1.00	217.49	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1046281	12/16/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	318.6100	1.00	318.61	SW
						& FOOD EX							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1046281							Purchase Order Total		549.90	
046	OC-14784	04/20/17	OG-1046318	12/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	48.9000	1.00	48.90	SW
046	OC-14784	04/20/17	OG-1046318	12/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	28.7500	1.00	28.75	SW
046	OC-14784	04/20/17	OG-1046318	12/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	827.6500	1.00	827.65	SW
046	OC-14784		OG-1046318							Purchase Order Total		905.30	
046	OC-14784	04/20/17	OG-1046321	12/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	27.6000	1.00	27.60	SW
046	OC-14784	04/20/17	OG-1046321	12/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	18.8000	1.00	18.80	SW
046	OC-14784	04/20/17	OG-1046321	12/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	858.2600	1.00	858.26	SW
046	OC-14784		OG-1046321							Purchase Order Total		904.66	
046	OC-14784	04/20/17	OG-1046326	12/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1046326	12/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	30.2900	1.00	30.29	SW
046	OC-14784	04/20/17	OG-1046326	12/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	425.1500	1.00	425.15	SW
046	OC-14784		OG-1046326							Purchase Order Total		469.24	
046	OC-14784	04/20/17	OG-1046329	12/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	41.4000	1.00	41.40	SW
046	OC-14784	04/20/17	OG-1046329	12/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	441.1600	1.00	441.16	SW
046	OC-14784		OG-1046329							Purchase Order Total		482.56	
046	OC-14784	04/20/17	OG-1046332	12/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	41.4000	1.00	41.40	SW
046	OC-14784	04/20/17	OG-1046332	12/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	67.1300	1.00	67.13	SW
046	OC-14784	04/20/17	OG-1046332	12/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	718.6000	1.00	718.60	SW
046	OC-14784		OG-1046332							Purchase Order Total		827.13	
046	OC-14784	04/20/17	OG-1046379	12/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-1046379	12/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	233.4000	1.00	233.40	SW
046	OC-14784		OG-1046379							Purchase Order Total		243.19	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1046386	12/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	207.6000	1.00	207.60	SW
046	OC-14784		OG-1046386							Purchase Order Total		207.60	
046	OC-14784	04/20/17	OG-1046434	12/17/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	59.3800	1.00	59.38	SW
046	OC-14784		OG-1046434							Purchase Order Total		59.38	
046	OC-14784	04/20/17	OG-1046765	12/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	5590.8600	1.00	5,590.86	SW
046	OC-14784		OG-1046765							Purchase Order Total		5,590.86	
046	OC-14784	04/20/17	OG-1046767	12/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	165.3600	1.00	165.36	SW
046	OC-14784		OG-1046767							Purchase Order Total		165.36	
046	OC-14784	04/20/17	OG-1046769	12/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	218.5600	1.00	218.56	SW
046		04/20/17	OG-1046769	12/18/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-DEC	1.0000	.02	.02	
046			OG-1046769							Purchase Order Total		218.58	
046	OC-14784	04/20/17	OG-1046770	12/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	46.9600	1.00	46.96	SW
046	OC-14784		OG-1046770							Purchase Order Total		46.96	
046	OC-14784	04/20/17	OG-1046772	12/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	112.5000	1.00	112.50	SW
046	OC-14784		OG-1046772							Purchase Order Total		112.50	
046	OC-14784	04/20/17	OG-1046773	12/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	90.7200	1.00	90.72	SW
046	OC-14784		OG-1046773							Purchase Order Total		90.72	
046	OC-14784	04/20/17	OG-1046775	12/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	16.2000	1.00	16.20	SW
046	OC-14784		OG-1046775							Purchase Order Total		16.20	
046	OC-14784	04/20/17	OG-1046776	12/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2695.0400	1.00	2,695.04	SW
046	OC-14784		OG-1046776							Purchase Order Total		2,695.04	
046	OC-14784	04/20/17	OG-1046777	12/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	284.6600	1.00	284.66	SW
046	OC-14784		OG-1046777							Purchase Order Total		284.66	
046	OC-14784	04/20/17	OG-1046779	12/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	139.8000	1.00	139.80	SW
046	OC-14784		OG-1046779							Purchase Order Total		139.80	
046	OC-14784	04/20/17	OG-1046781	12/18/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	4456.3000	1.00	4,456.30	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1046781							Purchase Order Total		4,456.30	
046	OC-14784	04/20/17	OG-1046782	12/18/20	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	73.0800	1.00	73.08	SW
						& FOOD EX							
046	OC-14784		OG-1046782							Purchase Order Total		73.08	
046	OC-14784	04/20/17	OG-1046783	12/18/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	10.0800	1.00	10.08	SW
						& FOOD EX							
046	OC-14784		OG-1046783							Purchase Order Total		10.08	
046	OC-14784	04/20/17	OG-1046785	12/18/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	23.0400	1.00	23.04	SW
						& FOOD EX							
046	OC-14784		OG-1046785							Purchase Order Total		23.04	
046	OC-14784	04/20/17	OG-1046786	12/18/20	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	28.2700	1.00	28.27	SW
						& FOOD EX							
046	OC-14784		OG-1046786							Purchase Order Total		28.27	
046	OC-14784	04/20/17	OG-1046789	12/18/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1458.4000	1.00	1,458.40	SW
						& FOOD EX							
046	OC-14784		OG-1046789							Purchase Order Total		1,458.40	
046	OC-14784	04/20/17	OG-1046790	12/18/20	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	21.0000	1.00	21.00	SW
						& FOOD EX							
046	OC-14784		OG-1046790							Purchase Order Total		21.00	
046	OC-14784	04/20/17	OG-1046792	12/18/20	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	245.4400	1.00	245.44	SW
						& FOOD EX							
046		04/20/17	OG-1046792	12/18/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-DEC	1.0000	.02	.02	
						& FOOD EX							
046			OG-1046792							Purchase Order Total		245.46	
046	OC-14784	04/20/17	OG-1046794	12/18/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	451.9600	1.00	451.96	SW
						& FOOD EX							
046	OC-14784		OG-1046794							Purchase Order Total		451.96	
046	OC-14784	04/20/17	OG-1046795	12/18/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	37.3800	1.00	37.38	SW
						& FOOD EX							
046	OC-14784		OG-1046795							Purchase Order Total		37.38	
046	OC-14784	04/20/17	OG-1046796	12/18/20	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	16.3200	1.00	16.32	SW
						& FOOD EX							
046	OC-14784		OG-1046796							Purchase Order Total		16.32	
046	OC-14784	04/20/17	OG-1046797	12/18/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	57.9400	1.00	57.94	SW
						& FOOD EX							
046	OC-14784		OG-1046797							Purchase Order Total		57.94	
046	OC-14784	04/20/17	OG-1046798	12/18/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1146.8200	1.00	1,146.82	SW
						& FOOD EX							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1046798							Purchase Order Total		1,146.82	
046	OC-14784	04/20/17	OG-1046799	12/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	80.6400	1.00	80.64	SW
046	OC-14784		OG-1046799							Purchase Order Total		80.64	
046	OC-14784	04/20/17	OG-1046800	12/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	22.2000	1.00	22.20	SW
046	OC-14784		OG-1046800							Purchase Order Total		22.20	
046	OC-14784	04/20/17	OG-1046802	12/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	15.7600	1.00	15.76	SW
046	OC-14784		OG-1046802							Purchase Order Total		15.76	
046	OC-14784	04/20/17	OG-1046804	12/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	868.7200	1.00	868.72	SW
046	OC-14784		OG-1046804							Purchase Order Total		868.72	
046	OC-14784	04/20/17	OG-1046807	12/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	279.5400	1.00	279.54	SW
046	OC-14784		OG-1046807							Purchase Order Total		279.54	
046	OC-14784	04/20/17	OG-1047101	12/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	27.6000	1.00	27.60	SW
046	OC-14784	04/20/17	OG-1047101	12/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	29.6900	1.00	29.69	SW
046	OC-14784	04/20/17	OG-1047101	12/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	354.6500	1.00	354.65	SW
046	OC-14784		OG-1047101							Purchase Order Total		411.94	
046	OC-14784	04/20/17	OG-1047104	12/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-1047104	12/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	112.6500	1.00	112.65	SW
046	OC-14784		OG-1047104							Purchase Order Total		122.44	
046	OC-14784	04/20/17	OG-1047106	12/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2828.7600	1.00	2,828.76	SW
046	OC-14784		OG-1047106							Purchase Order Total		2,828.76	
046	OC-14784	04/20/17	OG-1047108	12/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	84.4800	1.00	84.48	SW
046	OC-14784		OG-1047108							Purchase Order Total		84.48	
046	OC-14784	04/20/17	OG-1047109	12/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	38.4000	1.00	38.40	SW
046	OC-14784		OG-1047109							Purchase Order Total		38.40	
046	OC-14784	04/20/17	OG-1047122	12/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	53.0400	1.00	53.04	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/20/17	OG-1047122	12/21/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-DEC	1.0000	53.04	53.04	
046		04/20/17	OG-1047122	12/21/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-DEC	1.0000	53.04-	53.04-	
046			OG-1047122						Purchase Order Total			53.04	
046	OC-14784	04/20/17	OG-1047126	12/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1960.0400	1.00	1,960.04	SW
046	OC-14784		OG-1047126						Purchase Order Total			1,960.04	
046	OC-14784	04/20/17	OG-1047129	12/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	101.8200	1.00	101.82	SW
046	OC-14784		OG-1047129						Purchase Order Total			101.82	
046	OC-14784	04/20/17	OG-1047131	12/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	96.1600	1.00	96.16	SW
046	OC-14784		OG-1047131						Purchase Order Total			96.16	
046	OC-14784	04/20/17	OG-1047132	12/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	850.5200	1.00	850.52	SW
046	OC-14784		OG-1047132						Purchase Order Total			850.52	
046	OC-14784	04/20/17	OG-1047134	12/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	74.7600	1.00	74.76	SW
046	OC-14784		OG-1047134						Purchase Order Total			74.76	
046	OC-14784	04/20/17	OG-1047136	12/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	59.3100	1.00	59.31	SW
046		04/20/17	OG-1047136	12/21/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-DEC	35.3700	1.00	35.37	
046		04/20/17	OG-1047136	12/21/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-DEC	35.3700-	1.00	35.37-	
046			OG-1047136						Purchase Order Total			59.31	
046	OC-14784	04/20/17	OG-1047137	12/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	16.3200	1.00	16.32	SW
046		04/20/17	OG-1047137	12/21/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-DEC	16.3200-	1.00	16.32-	
046			OG-1047137						Purchase Order Total			16.32	
046	OC-14784	04/20/17	OG-1047138	12/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	91.6800	1.00	91.68	SW
046	OC-14784		OG-1047138						Purchase Order Total			91.68	
046	OC-14784	04/20/17	OG-1047141	12/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	82.0100	1.00	82.01	SW
046	OC-14784		OG-1047141						Purchase Order Total			82.01	
046	OC-14784	04/20/17	OG-1047143	12/21/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1058.8600	1.00	1,058.86	SW

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Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1047143							Purchase Order Total		1,058.86	
046	OC-14784	04/20/17	OG-1047147	12/21/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	307.8000	1.00	307.80	SW
						& FOOD EX							
046	OC-14784		OG-1047147							Purchase Order Total		307.80	
046	OC-14784	04/20/17	OG-1047152	12/21/20	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW
						& FOOD EX							
046	OC-14784		OG-1047152							Purchase Order Total		6.30	
046	OC-14784	04/20/17	OG-1047154	12/21/20	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	37.5000	1.00	37.50	SW
						& FOOD EX							
046	OC-14784		OG-1047154							Purchase Order Total		37.50	
046	OC-14784	04/20/17	OG-1048057	12/28/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	41.4000	1.00	41.40	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1048057	12/28/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	29.3700	1.00	29.37	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1048057	12/28/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	530.7100	1.00	530.71	SW
						& FOOD EX							
046	OC-14784		OG-1048057							Purchase Order Total		601.48	
046	OC-14784	04/20/17	OG-1048062	12/28/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	59.0900	1.00	59.09	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1048062	12/28/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1048062	12/28/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	889.7600	1.00	889.76	SW
						& FOOD EX							
046		04/20/17	OG-1048062	12/28/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JAN	1.0000	3.75	3.75	
						& FOOD EX							
046			OG-1048062							Purchase Order Total		962.39	
046	OC-14784	04/20/17	OG-1048066	12/28/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	113.9000	1.00	113.90	SW
						& FOOD EX							
046	OC-14784		OG-1048066							Purchase Order Total		113.90	
046	OC-14784	04/20/17	OG-1048070	12/28/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	13.8000	1.00	13.80	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1048070	12/28/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	164.7000	1.00	164.70	SW
						& FOOD EX							
046	OC-14784		OG-1048070							Purchase Order Total		178.50	
046	OC-14784	04/20/17	OG-1048074	12/28/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	4170.6800	1.00	4,170.68	SW
						& FOOD EX							
046	OC-14784		OG-1048074							Purchase Order Total		4,170.68	
046	OC-14784	04/20/17	OG-1048077	12/28/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	178.0800	1.00	178.08	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX				Purchase Order Total		178.08	
046	OC-14784		OG-1048077										
046	OC-14784	04/20/17	OG-1048079	12/28/20	552479	UNION SUPPLY COMPANY	260	00	DENTAL	63.0400	1.00	63.04	SW
						& FOOD EX				Purchase Order Total		63.04	
046	OC-14784		OG-1048079										
046	OC-14784	04/20/17	OG-1048286	12/29/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	3581.9600	1.00	3,581.96	SW
						& FOOD EX				Purchase Order Total		3,581.96	
046	OC-14784		OG-1048286										
046	OC-14784	04/20/17	OG-1048288	12/29/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	116.9000	1.00	116.90	SW
						& FOOD EX				Purchase Order Total		116.90	
046	OC-14784		OG-1048288										
046	OC-14784	04/20/17	OG-1048289	12/29/20	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	5.9500	1.00	5.95	SW
						& FOOD EX				Purchase Order Total		5.95	
046	OC-14784		OG-1048289										
046	OC-14784	04/20/17	OG-1048291	12/29/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1415.6800	1.00	1,415.68	SW
						& FOOD EX				Purchase Order Total		1,415.68	
046	OC-14784		OG-1048291										
046	OC-14784	04/20/17	OG-1048293	12/29/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	46.0800	1.00	46.08	SW
						& FOOD EX				Purchase Order Total		46.08	
046	OC-14784		OG-1048293										
046	OC-14784	04/20/17	OG-1048295	12/29/20	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	10.5000	1.00	10.50	SW
						& FOOD EX				Purchase Order Total		10.50	
046	OC-14784		OG-1048295										
046	OC-14784	04/20/17	OG-1048300	12/29/20	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	187.5000	1.00	187.50	SW
						& FOOD EX				Purchase Order Total		187.50	
046	OC-14784		OG-1048300										
046	OC-14784	04/20/17	OG-1048302	12/29/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	107.0500	1.00	107.05	SW
						& FOOD EX				Purchase Order Total		107.05	
046	OC-14784		OG-1048302										
046	OC-14784	04/20/17	OG-1048307	12/29/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	2695.8400	1.00	2,695.84	SW
						& FOOD EX				Purchase Order Total		2,695.84	
046	OC-14784		OG-1048307										
046	OC-14784	04/20/17	OG-1048310	12/29/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	390.0000	1.00	390.00	SW
						& FOOD EX				Purchase Order Total		390.00	
046	OC-14784		OG-1048310										
046	OC-14784	04/20/17	OG-1048313	12/29/20	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	136.8000	1.00	136.80	SW
						& FOOD EX				Purchase Order Total		136.80	
046	OC-14784		OG-1048313										
046	OC-14784	04/20/17	OG-1048316	12/29/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	868.0000	1.00	868.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1048316							Purchase Order Total		868.00	
046	OC-14784	04/20/17	OG-1048319	12/29/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	289.8400	1.00	289.84	SW
						& FOOD EX							
046	OC-14784		OG-1048319							Purchase Order Total		289.84	
046	OC-14784	04/20/17	OG-1048322	12/29/20	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	65.8000	1.00	65.80	SW
						& FOOD EX							
046	OC-14784		OG-1048322							Purchase Order Total		65.80	
046	OC-14784	04/20/17	OG-1048325	12/29/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	118.2600	1.00	118.26	SW
						& FOOD EX							
046		04/20/17	OG-1048325	12/29/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JAN	16.0200	1.00	16.02	
						& FOOD EX							
046		04/20/17	OG-1048325	12/29/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JAN	8.0100-	1.00	8.01-	
						& FOOD EX							
046		04/20/17	OG-1048325	12/29/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JAN	8.0100-	1.00	8.01-	
						& FOOD EX							
046			OG-1048325							Purchase Order Total		118.26	
046	OC-14784	04/20/17	OG-1048327	12/29/20	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	74.7000	1.00	74.70	SW
						& FOOD EX							
046	OC-14784		OG-1048327							Purchase Order Total		74.70	
046	OC-14784	04/20/17	OG-1048329	12/29/20	552479	UNION SUPPLY COMPANY	260	00	DENTAL	31.5200	1.00	31.52	SW
						& FOOD EX							
046	OC-14784		OG-1048329							Purchase Order Total		31.52	
046	OC-14784	04/20/17	OG-1048331	12/29/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	266.5700	1.00	266.57	SW
						& FOOD EX							
046	OC-14784		OG-1048331							Purchase Order Total		266.57	
046	OC-14784	04/20/17	OG-1048335	12/29/20	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	21.0000	1.00	21.00	SW
						& FOOD EX							
046	OC-14784		OG-1048335							Purchase Order Total		21.00	
046	OC-14784	04/20/17	OG-1048336	12/29/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1842.3600	1.00	1,842.36	SW
						& FOOD EX							
046	OC-14784		OG-1048336							Purchase Order Total		1,842.36	
046	OC-14784	04/20/17	OG-1048337	12/29/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	23.9400	1.00	23.94	SW
						& FOOD EX							
046	OC-14784		OG-1048337							Purchase Order Total		23.94	
046	OC-14784	04/20/17	OG-1048338	12/29/20	552479	UNION SUPPLY COMPANY	260	00	DENTAL	110.5700	1.00	110.57	SW
						& FOOD EX							
046	OC-14784		OG-1048338							Purchase Order Total		110.57	
046	OC-14784	04/20/17	OG-1048439	12/30/20	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	260.1700	1.00	260.17	SW

NIS002

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1048439							Purchase Order Total		260.17	
046	OC-14784	04/20/17	OG-1048578	12/31/20	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	96.1600	1.00	96.16	SW
						& FOOD EX							
046	OC-14784		OG-1048578							Purchase Order Total		96.16	
046	OC-14784	04/20/17	OG-1048582	12/31/20	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	213.6000	1.00	213.60	SW
						& FOOD EX							
046	OC-14784		OG-1048582							Purchase Order Total		213.60	
046	OC-14784	04/20/17	OG-1048585	12/31/20	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	864.6000	1.00	864.60	SW
						& FOOD EX							
046		04/20/17	OG-1048585	12/31/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JAN	1.0000	.52	.52	
						& FOOD EX							
046			OG-1048585							Purchase Order Total		865.12	
046	OC-14784	04/20/17	OG-1048587	12/31/20	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	92.9400	1.00	92.94	SW
						& FOOD EX							
046	OC-14784		OG-1048587							Purchase Order Total		92.94	
046	OC-14784	04/20/17	OG-1048591	12/31/20	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	277.2000	1.00	277.20	SW
						& FOOD EX							
046	OC-14784		OG-1048591							Purchase Order Total		277.20	
046	OC-14785	04/20/17	OG-1030575	10/05/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	360.0000	1.00	360.00	
										Purchase Order Total		360.00	
046	OC-14785	04/20/17	OG-1030576	10/05/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	205.1000	1.00	205.10	
										Purchase Order Total		205.10	
046	OC-14785	04/20/17	OG-1030577	10/05/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	187.2000	1.00	187.20	
										Purchase Order Total		187.20	
046	OC-14785	04/20/17	OG-1030578	10/05/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	357.5000	1.00	357.50	
										Purchase Order Total		357.50	
046	OC-14785	04/20/17	OG-1030579	10/05/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	175.2000	1.00	175.20	
										Purchase Order Total		175.20	
046	OC-14785	04/20/17	OG-1030580	10/05/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	718.9000	1.00	718.90	
										Purchase Order Total		718.90	
046	OC-14785	04/20/17	OG-1030581	10/05/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	31.8000	1.00	31.80	
										Purchase Order Total		31.80	
046	OC-14785	04/20/17	OG-1030583	10/05/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	62.4000	1.00	62.40	
										Purchase Order Total		62.40	
046	OC-14785	04/20/17	OG-1031688	10/09/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	302.4000	1.00	302.40	
										Purchase Order Total		302.40	
046	OC-14785	04/20/17	OG-1031692	10/09/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	182.5000	1.00	182.50	
046	OC-14785	04/20/17	OG-1031692	10/09/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	182.5000	1.00	182.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14785		OG-1031692							Purchase Order Total		365.00	
046	OC-14785	04/20/17	OG-1031694	10/09/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	254.4000	1.00	254.40	
046	OC-14785		OG-1031694							Purchase Order Total		254.40	
046	OC-14785	04/20/17	OG-1031700	10/09/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	391.4000	1.00	391.40	
046	OC-14785		OG-1031700							Purchase Order Total		391.40	
046	OC-14785	04/20/17	OG-1031701	10/09/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	391.4000	1.00	391.40	
046	OC-14785		OG-1031701							Purchase Order Total		391.40	
046	OC-14785	04/20/17	OG-1031702	10/09/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD	100.0000	1.00	100.00	
046	OC-14785		OG-1031702							Purchase Order Total		100.00	
046	OC-14785	04/20/17	OG-1031717	10/09/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	174.0000	1.00	174.00	
046	OC-14785		OG-1031717							Purchase Order Total		174.00	
046	OC-14785	04/20/17	OG-1031720	10/09/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	46.8000	1.00	46.80	
046	OC-14785		OG-1031720							Purchase Order Total		46.80	
046	OC-14785	04/20/17	OG-1034133	10/22/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	360.0000	1.00	360.00	
046	OC-14785		OG-1034133							Purchase Order Total		360.00	
046	OC-14785	04/20/17	OG-1034138	10/22/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	1529.0000	1.00	1,529.00	
046	OC-14785		OG-1034138							Purchase Order Total		1,529.00	
046	OC-14785	04/20/17	OG-1034580	10/26/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1500.0000	1.00	1,500.00	
046	OC-14785		OG-1034580							Purchase Order Total		1,500.00	
046	OC-14785	04/20/17	OG-1035016	10/27/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	633.6000	1.00	633.60	
046	OC-14785		OG-1035016							Purchase Order Total		633.60	
046	OC-14785	04/20/17	OG-1035017	10/27/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	316.8000	1.00	316.80	
046	OC-14785		OG-1035017							Purchase Order Total		316.80	
046	OC-14785	04/20/17	OG-1035018	10/27/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	245.4000	1.00	245.40	
046	OC-14785		OG-1035018							Purchase Order Total		245.40	
046	OC-14785	04/20/17	OG-1035020	10/27/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	901.5000	1.00	901.50	
046	OC-14785		OG-1035020							Purchase Order Total		901.50	
046	OC-14785	04/20/17	OG-1035021	10/27/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	48.0000	1.00	48.00	
046	OC-14785		OG-1035021							Purchase Order Total		48.00	
046	OC-14785	04/20/17	OG-1035023	10/27/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	150.0000	1.00	150.00	
046	OC-14785		OG-1035023							Purchase Order Total		150.00	
046	OC-14785	04/20/17	OG-1035024	10/27/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	126.0000	1.00	126.00	
046	OC-14785		OG-1035024							Purchase Order Total		126.00	
046	OC-14785	04/20/17	OG-1035599	10/29/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	158.5000	1.00	158.50	
046	OC-14785		OG-1035599							Purchase Order Total		158.50	
046	OC-14785	04/20/17	OG-1035601	10/29/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	890.5000	1.00	890.50	
046	OC-14785		OG-1035601							Purchase Order Total		890.50	
046	OC-14785	04/20/17	OG-1035603	10/29/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	283.2000	1.00	283.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/20/17	OG-1035603	10/29/20	1334754	WALKENHORSTS			CANTEEN RESALE-NOV	1.0000	93.60	93.60	
046		04/20/17	OG-1035603	10/29/20	1334754	WALKENHORSTS			CANTEEN RESALE-NOV	1.0000	93.60	93.60	
046			OG-1035603						Purchase Order Total			283.20	
046	OC-14785	04/20/17	OG-1035604	10/29/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	79.2000	1.00	79.20	
046	OC-14785		OG-1035604						Purchase Order Total			79.20	
046	OC-14785	04/20/17	OG-1035605	10/29/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	770.0000	1.00	770.00	
046	OC-14785		OG-1035605						Purchase Order Total			770.00	
046	OC-14785	04/20/17	OG-1035606	10/29/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1460.3000	1.00	1,460.30	
046	OC-14785		OG-1035606						Purchase Order Total			1,460.30	
046	OC-14785	04/20/17	OG-1035608	10/29/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	96.0000	1.00	96.00	
046	OC-14785		OG-1035608						Purchase Order Total			96.00	
046	OC-14785	04/20/17	OG-1035609	10/29/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	15.6000	1.00	15.60	
046	OC-14785		OG-1035609						Purchase Order Total			15.60	
046	OC-14785	04/20/17	OG-1037056	11/05/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD	240.0000	1.00	240.00	
046	OC-14785		OG-1037056						Purchase Order Total			240.00	
046	OC-14785	04/20/17	OG-1037057	11/05/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	236.4000	1.00	236.40	
046	OC-14785		OG-1037057						Purchase Order Total			236.40	
046	OC-14785	04/20/17	OG-1037061	11/05/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	8.5000	1.00	8.50	
046	OC-14785		OG-1037061						Purchase Order Total			8.50	
046	OC-14785	04/20/17	OG-1037064	11/05/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	192.0000	1.00	192.00	
046	OC-14785		OG-1037064						Purchase Order Total			192.00	
046	OC-14785	04/20/17	OG-1037074	11/05/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	240.0000	1.00	240.00	
046	OC-14785		OG-1037074						Purchase Order Total			240.00	
046	OC-14785	04/20/17	OG-1037077	11/05/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	192.0000	1.00	192.00	
046	OC-14785		OG-1037077						Purchase Order Total			192.00	
046	OC-14785	04/20/17	OG-1037082	11/05/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	182.5000	1.00	182.50	
046	OC-14785		OG-1037082						Purchase Order Total			182.50	
046	OC-14785	04/20/17	OG-1037084	11/05/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1705.1000	1.00	1,705.10	
046	OC-14785		OG-1037084						Purchase Order Total			1,705.10	
046	OC-14785	04/20/17	OG-1037087	11/05/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	192.0000	1.00	192.00	
046	OC-14785		OG-1037087						Purchase Order Total			192.00	
046	OC-14785	04/20/17	OG-1037089	11/05/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	126.0000	1.00	126.00	
046	OC-14785		OG-1037089						Purchase Order Total			126.00	
046	OC-14785	04/20/17	OG-1037091	11/05/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	31.2000	1.00	31.20	
046	OC-14785		OG-1037091						Purchase Order Total			31.20	
046	OC-14785	04/20/17	OG-1038386	11/10/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD	264.0000	1.00	264.00	
046	OC-14785		OG-1038386						Purchase Order Total			264.00	
046	OC-14785	04/20/17	OG-1038394	11/10/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD	120.0000	1.00	120.00	
046	OC-14785		OG-1038394						Purchase Order Total			120.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												120.00	
046	OC-14785	04/20/17	OG-1038400	11/10/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	380.4000	1.00	380.40	
046	OC-14785		OG-1038400							Purchase Order Total		380.40	
046	OC-14785	04/20/17	OG-1038405	11/10/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	7.5000	1.00	7.50	
046	OC-14785		OG-1038405							Purchase Order Total		7.50	
046	OC-14785	04/20/17	OG-1038408	11/10/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	854.4000	1.00	854.40	
046	OC-14785		OG-1038408							Purchase Order Total		854.40	
046	OC-14785	04/20/17	OG-1038414	11/10/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	150.0000	1.00	150.00	
046	OC-14785		OG-1038414							Purchase Order Total		150.00	
046	OC-14785	04/20/17	OG-1038429	11/10/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	760.8000	1.00	760.80	
046	OC-14785		OG-1038429							Purchase Order Total		760.80	
046	OC-14785	04/20/17	OG-1038435	11/10/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	15.6000	1.00	15.60	
046	OC-14785		OG-1038435							Purchase Order Total		15.60	
046	OC-14785	04/20/17	OG-1038444	11/10/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	208.8000	1.00	208.80	
046	OC-14785		OG-1038444							Purchase Order Total		208.80	
046	OC-14785	04/20/17	OG-1038454	11/10/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	192.0000	1.00	192.00	
046	OC-14785		OG-1038454							Purchase Order Total		192.00	
046	OC-14785	04/20/17	OG-1038458	11/10/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	94.8000	1.00	94.80	
046	OC-14785		OG-1038458							Purchase Order Total		94.80	
046	OC-14785	04/20/17	OG-1038466	11/10/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	46.8000	1.00	46.80	
046	OC-14785		OG-1038466							Purchase Order Total		46.80	
046	OC-14785	04/20/17	OG-1040143	11/18/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	357.5000	1.00	357.50	
046	OC-14785		OG-1040143							Purchase Order Total		357.50	
046	OC-14785	04/20/17	OG-1040145	11/18/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	253.2000	1.00	253.20	
046	OC-14785		OG-1040145							Purchase Order Total		253.20	
046	OC-14785	04/20/17	OG-1040146	11/18/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	636.0000	1.00	636.00	
046	OC-14785		OG-1040146							Purchase Order Total		636.00	
046	OC-14785	04/20/17	OG-1040148	11/18/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	11.3000	1.00	11.30	
046	OC-14785		OG-1040148							Purchase Order Total		11.30	
046	OC-14785	04/20/17	OG-1040151	11/18/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	1272.0000	1.00	1,272.00	
046	OC-14785		OG-1040151							Purchase Order Total		1,272.00	
046	OC-14785	04/20/17	OG-1040152	11/18/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	31.2000	1.00	31.20	
046	OC-14785		OG-1040152							Purchase Order Total		31.20	
046	OC-14785	04/20/17	OG-1040157	11/18/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	11.3000	1.00	11.30	
046	OC-14785		OG-1040157							Purchase Order Total		11.30	
046	OC-14785	04/20/17	OG-1040160	11/18/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	8.5000	1.00	8.50	
046	OC-14785		OG-1040160							Purchase Order Total		8.50	
046	OC-14785	04/20/17	OG-1040162	11/18/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	190.8000	1.00	190.80	
046	OC-14785		OG-1040162							Purchase Order Total		190.80	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14785	04/20/17	OG-1040165	11/18/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	120.0000	1.00	120.00	
046	OC-14785		OG-1040165						Purchase Order Total			120.00	
046	OC-14785	04/20/17	OG-1041491	11/24/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	534.8000	1.00	534.80	
046	OC-14785		OG-1041491						Purchase Order Total			534.80	
046	OC-14785	04/20/17	OG-1041492	11/24/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	267.6000	1.00	267.60	
046	OC-14785		OG-1041492						Purchase Order Total			267.60	
046	OC-14785	04/20/17	OG-1041495	11/24/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	729.5000	1.00	729.50	
046	OC-14785		OG-1041495						Purchase Order Total			729.50	
046	OC-14785	04/20/17	OG-1041498	11/24/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	480.0000	1.00	480.00	
046	OC-14785		OG-1041498						Purchase Order Total			480.00	
046	OC-14785	04/20/17	OG-1041504	11/24/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	1173.6000	1.00	1,173.60	
046	OC-14785		OG-1041504						Purchase Order Total			1,173.60	
046	OC-14785	04/20/17	OG-1041508	11/24/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	48.0000	1.00	48.00	
046	OC-14785		OG-1041508						Purchase Order Total			48.00	
046	OC-14785	04/20/17	OG-1041513	11/24/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	94.8000	1.00	94.80	
046	OC-14785		OG-1041513						Purchase Order Total			94.80	
046	OC-14785	04/20/17	OG-1041515	11/24/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	522.3000	1.00	522.30	
046	OC-14785		OG-1041515						Purchase Order Total			522.30	
046	OC-14785	04/20/17	OG-1042529	12/02/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	515.0000	1.00	515.00	
046	OC-14785		OG-1042529						Purchase Order Total			515.00	
046	OC-14785	04/20/17	OG-1042676	12/02/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	187.2000	1.00	187.20	
046	OC-14785		OG-1042676						Purchase Order Total			187.20	
046	OC-14785	04/20/17	OG-1042678	12/02/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	79.2000	1.00	79.20	
046	OC-14785		OG-1042678						Purchase Order Total			79.20	
046	OC-14785	04/20/17	OG-1042704	12/02/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	265.5000	1.00	265.50	
046	OC-14785		OG-1042704						Purchase Order Total			265.50	
046	OC-14785	04/20/17	OG-1042706	12/02/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	94.8000	1.00	94.80	
046	OC-14785		OG-1042706						Purchase Order Total			94.80	
046	OC-14785	04/20/17	OG-1042708	12/02/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	111.8400	1.00	111.84	
046	OC-14785		OG-1042708						Purchase Order Total			111.84	
046	OC-14785	04/20/17	OG-1042791	12/03/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	743.8000	1.00	743.80	
046	OC-14785		OG-1042791						Purchase Order Total			743.80	
046	OC-14785	04/20/17	OG-1043841	12/07/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	32.4000	1.00	32.40	
046	OC-14785		OG-1043841						Purchase Order Total			32.40	
046	OC-14785	04/20/17	OG-1044356	12/09/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	129.6000	1.00	129.60	
046		04/20/17	OG-1044356	12/09/20	1334754	WALKENHORSTS			CANTEEN RESALE-DEC	1.0000	4.80-	4.80-	
046			OG-1044356						Purchase Order Total			124.80	
046	OC-14785	04/20/17	OG-1044358	12/09/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	456.2000	1.00	456.20	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14785		OG-1044358							Purchase Order Total			456.20
046	OC-14785	04/20/17	OG-1044361	12/09/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	1284.0000	1.00	1,284.00	
046		04/20/17	OG-1044361	12/09/20	1334754	WALKENHORSTS			CANTEEN RESALE-JAN	1.0000	12.00-	12.00-	
046			OG-1044361							Purchase Order Total			1,272.00
046	OC-14785	04/20/17	OG-1044364	12/09/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	177.5000	1.00	177.50	
046	OC-14785		OG-1044364							Purchase Order Total			177.50
046	OC-14785	04/20/17	OG-1044384	12/09/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	901.3000	1.00	901.30	
046	OC-14785		OG-1044384							Purchase Order Total			901.30
046	OC-14785	04/20/17	OG-1044395	12/09/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	16.8000	1.00	16.80	
046		04/20/17	OG-1044395	12/09/20	1334754	WALKENHORSTS			CANTEEN RESALE-DEC	1.0000	1.20-	1.20-	
046			OG-1044395							Purchase Order Total			15.60
046	OC-14785	04/20/17	OG-1044407	12/09/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	180.0000	1.00	180.00	
046	OC-14785		OG-1044407							Purchase Order Total			180.00
046	OC-14785	04/20/17	OG-1044411	12/09/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	108.0000	1.00	108.00	
046	OC-14785		OG-1044411							Purchase Order Total			108.00
046	OC-14785	04/20/17	OG-1045576	12/14/20	1334754	WALKENHORSTS	393	00	KEEBLER CRACKER	67.5000	1.00	67.50	
046	OC-14785	04/20/17	OG-1045576	12/14/20	1334754	WALKENHORSTS	393	00	KEEBLER CRACKER	67.5000	1.00	67.50	
046	OC-14785	04/20/17	OG-1045576	12/14/20	1334754	WALKENHORSTS	393	00	GRANDMA CC	108.0000	1.00	108.00	
046	OC-14785	04/20/17	OG-1045576	12/14/20	1334754	WALKENHORSTS	393	00	GRANDMA PB	108.0000	1.00	108.00	
046	OC-14785	04/20/17	OG-1045576	12/14/20	1334754	WALKENHORSTS	393	00	KIT KAT	135.0000	1.00	135.00	
046	OC-14785	04/20/17	OG-1045576	12/14/20	1334754	WALKENHORSTS	393	00	SNICKERS	135.0000	1.00	135.00	
046	OC-14785	04/20/17	OG-1045576	12/14/20	1334754	WALKENHORSTS	393	00	JACK CHEESE PACK	283.5000	1.00	283.50	
046	OC-14785	04/20/17	OG-1045576	12/14/20	1334754	WALKENHORSTS	393	00	MW POPCORN	121.5000	1.00	121.50	
046	OC-14785	04/20/17	OG-1045576	12/14/20	1334754	WALKENHORSTS	393	00	FLOUR TORTILLA	57.0000	1.00	57.00	
046	OC-14785	04/20/17	OG-1045576	12/14/20	1334754	WALKENHORSTS	393	00	RICE BEANS	57.0000	1.00	57.00	
046	OC-14785	04/20/17	OG-1045576	12/14/20	1334754	WALKENHORSTS	393	00	SQUEEZE SALSA	57.0000	1.00	57.00	
046	OC-14785	04/20/17	OG-1045576	12/14/20	1334754	WALKENHORSTS	393	00	JALAPENO SQUEEZE	54.0000	1.00	54.00	
046	OC-14785	04/20/17	OG-1045576	12/14/20	1334754	WALKENHORSTS	393	00	JALAPENO SQUEEZE	87.0000	1.00	87.00	
046	OC-14785	04/20/17	OG-1045576	12/14/20	1334754	WALKENHORSTS	393	00	GE BEEF CHILI,NO BEANS	105.0000	1.00	105.00	
046	OC-14785	04/20/17	OG-1045576	12/14/20	1334754	WALKENHORSTS	393	00	SUNKIST	148.5000	1.00	148.50	
046	OC-14785	04/20/17	OG-1045576	12/14/20	1334754	WALKENHORSTS	393	00	SUNKIST	148.5000	1.00	148.50	
046	OC-14785		OG-1045576							Purchase Order Total			1,740.00
046	OC-14785	04/20/17	OG-1046238	12/16/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD	45.6000	1.00	45.60	
046	OC-14785		OG-1046238							Purchase Order Total			45.60
046	OC-14785	04/20/17	OG-1046241	12/16/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	256.8000	1.00	256.80	
046	OC-14785		OG-1046241							Purchase Order Total			256.80
046	OC-14785	04/20/17	OG-1046243	12/16/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	305.5200	1.00	305.52	
046		04/20/17	OG-1046243	12/16/20	1334754	WALKENHORSTS			CANTEEN RESALE-JAN	1.0000	.72-	.72-	

NIS002

Statute Report

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1046243							Purchase Order Total		304.80	
046	OC-14785	04/20/17	OG-1046265	12/16/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	1284.0000	1.00	1,284.00	
046	OC-14785		OG-1046265							Purchase Order Total		1,284.00	
046	OC-14785	04/20/17	OG-1046267	12/16/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	33.6000	1.00	33.60	
046		04/20/17	OG-1046267	12/16/20	1334754	WALKENHORSTS			CANTEEN RESALE-DEC	1.0000	2.40-	2.40-	
046			OG-1046267							Purchase Order Total		31.20	
046	OC-14785	04/20/17	OG-1046269	12/16/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	114.0000	1.00	114.00	
046		04/20/17	OG-1046269	12/16/20	1334754	WALKENHORSTS			CANTEEN RESALE-DEC	1.0000	2.40-	2.40-	
046			OG-1046269							Purchase Order Total		111.60	
046	OC-14785	04/20/17	OG-1046406	12/17/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	596.0000	1.00	596.00	
046	OC-14785		OG-1046406							Purchase Order Total		596.00	
046	OC-14785	04/20/17	OG-1046407	12/17/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	752.6000	1.00	752.60	
046	OC-14785		OG-1046407							Purchase Order Total		752.60	
046	OC-14785	04/20/17	OG-1046408	12/17/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	182.5000	1.00	182.50	
046	OC-14785		OG-1046408							Purchase Order Total		182.50	
046	OC-14785	04/20/17	OG-1046409	12/17/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	224.8000	1.00	224.80	
046	OC-14785		OG-1046409							Purchase Order Total		224.80	
046	OC-14785	04/20/17	OG-1046410	12/17/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	754.9000	1.00	754.90	
046	OC-14785		OG-1046410							Purchase Order Total		754.90	
046	OC-14785	04/20/17	OG-1046986	12/18/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	16.8000	1.00	16.80	
046	OC-14785		OG-1046986							Purchase Order Total		16.80	
046	OC-14785	04/20/17	OG-1047039	12/18/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD	120.0000	1.00	120.00	
046	OC-14785		OG-1047039							Purchase Order Total		120.00	
046	OC-14785	04/20/17	OG-1047042	12/18/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	64.8000	1.00	64.80	
046	OC-14785		OG-1047042							Purchase Order Total		64.80	
046	OC-14785	04/20/17	OG-1047044	12/18/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	165.0000	1.00	165.00	
046	OC-14785		OG-1047044							Purchase Order Total		165.00	
046	OC-14785	04/20/17	OG-1047186	12/21/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	600.0000	1.00	600.00	
046	OC-14785		OG-1047186							Purchase Order Total		600.00	
046	OC-14785	04/20/17	OG-1047193	12/21/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1500.0000	1.00	1,500.00	
046	OC-14785		OG-1047193							Purchase Order Total		1,500.00	
046	OC-14785	04/20/17	OG-1048593	12/31/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	511.2000	1.00	511.20	
046	OC-14785		OG-1048593							Purchase Order Total		511.20	
046	OC-14785	04/20/17	OG-1048595	12/31/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	1440.0000	1.00	1,440.00	
046	OC-14785		OG-1048595							Purchase Order Total		1,440.00	
046	OC-14785	04/20/17	OG-1048599	12/31/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	192.0000	1.00	192.00	
046	OC-14785		OG-1048599							Purchase Order Total		192.00	
046	OC-14785	04/20/17	OG-1048604	12/31/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	180.0000	1.00	180.00	
046	OC-14785		OG-1048604							Purchase Order Total		180.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												180.00	
046	OC-14785	04/20/17	OG-1048618	12/31/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	167.5000	1.00	167.50	
046	OC-14785		OG-1048618						Purchase Order Total			167.50	
046	OC-14786	04/20/17	OG-1030591	10/05/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	172.9400	1.00	172.94	SW
046	OC-14786		OG-1030591						Purchase Order Total			172.94	
046	OC-14786	04/20/17	OG-1030593	10/05/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	205.6800	1.00	205.68	SW
046	OC-14786		OG-1030593						Purchase Order Total			205.68	
046	OC-14786	04/20/17	OG-1030594	10/05/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	22.5600	1.00	22.56	SW
046	OC-14786		OG-1030594						Purchase Order Total			22.56	
046	OC-14786	04/20/17	OG-1030595	10/05/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	122.2800	1.00	122.28	SW
046	OC-14786		OG-1030595						Purchase Order Total			122.28	
046	OC-14786	04/20/17	OG-1030597	10/05/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	268.0600	1.00	268.06	SW
046	OC-14786		OG-1030597						Purchase Order Total			268.06	
046	OC-14786	04/20/17	OG-1030598	10/05/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	40.7600	1.00	40.76	SW
046	OC-14786		OG-1030598						Purchase Order Total			40.76	
046	OC-14786	04/20/17	OG-1030600	10/05/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	122.4000	1.00	122.40	SW
046	OC-14786		OG-1030600						Purchase Order Total			122.40	
046	OC-14786	04/20/17	OG-1030601	10/05/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	66.0900	1.00	66.09	SW
046	OC-14786		OG-1030601						Purchase Order Total			66.09	
046	OC-14786	04/20/17	OG-1030602	10/05/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	104.9000	1.00	104.90	SW
046	OC-14786		OG-1030602						Purchase Order Total			104.90	
046	OC-14786	04/20/17	OG-1030603	10/05/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	86.4700	1.00	86.47	SW
046	OC-14786		OG-1030603						Purchase Order Total			86.47	
046	OC-14786	04/20/17	OG-1030604	10/05/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	108.2400	1.00	108.24	SW
046	OC-14786		OG-1030604						Purchase Order Total			108.24	
046	OC-14786	04/20/17	OG-1030605	10/05/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	96.4200	1.00	96.42	SW
046	OC-14786		OG-1030605						Purchase Order Total			96.42	
046	OC-14786	04/20/17	OG-1032022	10/13/20	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	16.2000	1.00	16.20	SW
046	OC-14786		OG-1032022						Purchase Order Total			16.20	
046	OC-14786	04/20/17	OG-1032032	10/13/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	263.1600	1.00	263.16	SW
046	OC-14786		OG-1032032						Purchase Order Total			263.16	
046	OC-14786	04/20/17	OG-1032033	10/13/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	81.5200	1.00	81.52	SW
046	OC-14786		OG-1032033						Purchase Order Total			81.52	
046	OC-14786	04/20/17	OG-1032035	10/13/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	132.1800	1.00	132.18	SW
046	OC-14786		OG-1032035						Purchase Order Total			132.18	
046	OC-14786	04/20/17	OG-1032047	10/13/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	626.4600	1.00	626.46	SW
046	OC-14786		OG-1032047						Purchase Order Total			626.46	
046	OC-14786	04/20/17	OG-1032050	10/13/20	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	53.7600	1.00	53.76	SW
046	OC-14786		OG-1032050						Purchase Order Total			53.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												53.76	
046	OC-14786	04/20/17	OG-1032051	10/13/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	710.8000	1.00	710.80	SW
046	OC-14786		OG-1032051							Purchase Order Total		710.80	
046	OC-14786	04/20/17	OG-1032052	10/13/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	70.8000	1.00	70.80	SW
046	OC-14786		OG-1032052							Purchase Order Total		70.80	
046	OC-14786	04/20/17	OG-1032053	10/13/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	66.0900	1.00	66.09	SW
046	OC-14786		OG-1032053							Purchase Order Total		66.09	
046	OC-14786	04/20/17	OG-1032057	10/13/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	47.0400	1.00	47.04	SW
046	OC-14786		OG-1032057							Purchase Order Total		47.04	
046	OC-14786	04/20/17	OG-1032064	10/13/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	119.5800	1.00	119.58	SW
046	OC-14786		OG-1032064							Purchase Order Total		119.58	
046	OC-14786	04/20/17	OG-1032078	10/13/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	17.2200	1.00	17.22	SW
046	OC-14786		OG-1032078							Purchase Order Total		17.22	
046	OC-14786	04/20/17	OG-1034882	10/27/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	122.2800	1.00	122.28	SW
046	OC-14786		OG-1034882							Purchase Order Total		122.28	
046	OC-14786	04/20/17	OG-1034887	10/27/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	633.7600	1.00	633.76	SW
046	OC-14786		OG-1034887							Purchase Order Total		633.76	
046	OC-14786	04/20/17	OG-1034889	10/27/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	22.5600	1.00	22.56	SW
046	OC-14786		OG-1034889							Purchase Order Total		22.56	
046	OC-14786	04/20/17	OG-1034891	10/27/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	128.6800	1.00	128.68	SW
046	OC-14786		OG-1034891							Purchase Order Total		128.68	
046	OC-14786	04/20/17	OG-1034894	10/27/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	198.2700	1.00	198.27	SW
046	OC-14786		OG-1034894							Purchase Order Total		198.27	
046	OC-14786	04/20/17	OG-1034898	10/27/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	143.8800	1.00	143.88	SW
046	OC-14786		OG-1034898							Purchase Order Total		143.88	
046	OC-14786	04/20/17	OG-1034900	10/27/20	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	53.7600	1.00	53.76	SW
046	OC-14786		OG-1034900							Purchase Order Total		53.76	
046	OC-14786	04/20/17	OG-1034903	10/27/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	47.0400	1.00	47.04	SW
046	OC-14786		OG-1034903							Purchase Order Total		47.04	
046	OC-14786	04/20/17	OG-1034938	10/27/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	20.3800	1.00	20.38	SW
046	OC-14786		OG-1034938							Purchase Order Total		20.38	
046	OC-14786	04/20/17	OG-1034939	10/27/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	145.8000	1.00	145.80	SW
046	OC-14786		OG-1034939							Purchase Order Total		145.80	
046	OC-14786	04/20/17	OG-1035446	10/29/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	520.4400	1.00	520.44	SW
046	OC-14786		OG-1035446							Purchase Order Total		520.44	
046	OC-14786	04/20/17	OG-1035448	10/29/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	494.3600	1.00	494.36	SW
046		04/20/17	OG-1035448	10/29/20	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-NOV	39.2000	1.00	39.20	
046		04/20/17	OG-1035448	10/29/20	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-NOV	1.0000	39.20-	39.20-	
046			OG-1035448							Purchase Order Total		494.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14786	04/20/17	OG-1035450	10/29/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	263.6800	1.00	263.68	SW
046	OC-14786		OG-1035450							Purchase Order Total		263.68	
046	OC-14786	04/20/17	OG-1035452	10/29/20	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	53.7600	1.00	53.76	SW
046	OC-14786		OG-1035452							Purchase Order Total		53.76	
046	OC-14786	04/20/17	OG-1035453	10/29/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	135.3600	1.00	135.36	SW
046	OC-14786		OG-1035453							Purchase Order Total		135.36	
046	OC-14786	04/20/17	OG-1035456	10/29/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	57.2400	1.00	57.24	SW
046	OC-14786		OG-1035456							Purchase Order Total		57.24	
046	OC-14786	04/20/17	OG-1035458	10/29/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	40.7600	1.00	40.76	SW
046	OC-14786		OG-1035458							Purchase Order Total		40.76	
046	OC-14786	04/20/17	OG-1035462	10/29/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	564.7400	1.00	564.74	SW
046	OC-14786		OG-1035462							Purchase Order Total		564.74	
046	OC-14786	04/20/17	OG-1035464	10/29/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	40.7600	1.00	40.76	SW
046	OC-14786		OG-1035464							Purchase Order Total		40.76	
046	OC-14786	04/20/17	OG-1035465	10/29/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	94.0800	1.00	94.08	SW
046	OC-14786		OG-1035465							Purchase Order Total		94.08	
046	OC-14786	04/20/17	OG-1037016	11/05/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	172.9400	1.00	172.94	SW
046	OC-14786		OG-1037016							Purchase Order Total		172.94	
046	OC-14786	04/20/17	OG-1037020	11/05/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	1086.1600	1.00	1,086.16	SW
046	OC-14786		OG-1037020							Purchase Order Total		1,086.16	
046	OC-14786	04/20/17	OG-1037023	11/05/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	921.8400	1.00	921.84	SW
046	OC-14786		OG-1037023							Purchase Order Total		921.84	
046	OC-14786	04/20/17	OG-1037025	11/05/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	227.8800	1.00	227.88	SW
046	OC-14786		OG-1037025							Purchase Order Total		227.88	
046	OC-14786	04/20/17	OG-1037026	11/05/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	83.5200	1.00	83.52	SW
046	OC-14786		OG-1037026							Purchase Order Total		83.52	
046	OC-14786	04/20/17	OG-1037035	11/05/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	47.0400	1.00	47.04	SW
046	OC-14786		OG-1037035							Purchase Order Total		47.04	
046	OC-14786	04/20/17	OG-1037041	11/05/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	212.2800	1.00	212.28	SW
046	OC-14786		OG-1037041							Purchase Order Total		212.28	
046	OC-14786	04/20/17	OG-1037043	11/05/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	80.7000	1.00	80.70	SW
046	OC-14786		OG-1037043							Purchase Order Total		80.70	
046	OC-14786	04/20/17	OG-1037047	11/05/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	40.7600	1.00	40.76	SW
046	OC-14786		OG-1037047							Purchase Order Total		40.76	
046	OC-14786	04/20/17	OG-1037049	11/05/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	218.4800	1.00	218.48	SW
046	OC-14786		OG-1037049							Purchase Order Total		218.48	
046	OC-14786	04/20/17	OG-1037050	11/05/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	286.2200	1.00	286.22	SW
046	OC-14786		OG-1037050							Purchase Order Total		286.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14786	04/20/17	OG-1037053	11/05/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	40.7600	1.00	40.76	SW
046	OC-14786		OG-1037053							Purchase Order Total		40.76	
046	OC-14786	04/20/17	OG-1038469	11/10/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	151.9700	1.00	151.97	SW
046	OC-14786		OG-1038469							Purchase Order Total		151.97	
046	OC-14786	04/20/17	OG-1038474	11/10/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	1195.6400	1.00	1,195.64	SW
046	OC-14786		OG-1038474							Purchase Order Total		1,195.64	
046	OC-14786	04/20/17	OG-1038477	11/10/20	2022390	CARE SUPPLIES LLC	095	00	CLOTHING	27.3600	1.00	27.36	SW
046	OC-14786		OG-1038477							Purchase Order Total		27.36	
046	OC-14786	04/20/17	OG-1038480	11/10/20	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	16.2000	1.00	16.20	SW
046	OC-14786		OG-1038480							Purchase Order Total		16.20	
046	OC-14786	04/20/17	OG-1038483	11/10/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	225.7600	1.00	225.76	SW
046	OC-14786		OG-1038483							Purchase Order Total		225.76	
046	OC-14786	04/20/17	OG-1038485	11/10/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	45.1200	1.00	45.12	SW
046	OC-14786		OG-1038485							Purchase Order Total		45.12	
046	OC-14786	04/20/17	OG-1038488	11/10/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	289.4400	1.00	289.44	SW
046	OC-14786		OG-1038488							Purchase Order Total		289.44	
046	OC-14786	04/20/17	OG-1038491	11/10/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	289.4400	1.00	289.44	SW
046	OC-14786		OG-1038491							Purchase Order Total		289.44	
046	OC-14786	04/20/17	OG-1038492	11/10/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	83.5200	1.00	83.52	SW
046	OC-14786		OG-1038492							Purchase Order Total		83.52	
046	OC-14786	04/20/17	OG-1038493	11/10/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	14.1600	1.00	14.16	SW
046	OC-14786		OG-1038493							Purchase Order Total		14.16	
046	OC-14786	04/20/17	OG-1038552	11/10/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	81.5200	1.00	81.52	SW
046	OC-14786		OG-1038552							Purchase Order Total		81.52	
046	OC-14786	04/20/17	OG-1038553	11/10/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	327.6800	1.00	327.68	SW
046	OC-14786		OG-1038553							Purchase Order Total		327.68	
046	OC-14786	04/20/17	OG-1038554	11/10/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	143.3400	1.00	143.34	SW
046	OC-14786		OG-1038554							Purchase Order Total		143.34	
046	OC-14786	04/20/17	OG-1038555	11/10/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	88.6500	1.00	88.65	SW
046	OC-14786		OG-1038555							Purchase Order Total		88.65	
046	OC-14786	04/20/17	OG-1038556	11/10/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	126.6000	1.00	126.60	SW
046	OC-14786		OG-1038556							Purchase Order Total		126.60	
046	OC-14786	04/20/17	OG-1038557	11/10/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	588.6000	1.00	588.60	SW
046		04/20/17	OG-1038557	11/10/20	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-NOV	1.0000	19.32-	19.32-	
046			OG-1038557							Purchase Order Total		569.28	
046	OC-14786	04/20/17	OG-1039694	11/16/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	239.0300	1.00	239.03	SW
046	OC-14786		OG-1039694							Purchase Order Total		239.03	
046	OC-14786	04/20/17	OG-1039696	11/16/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	1138.8000	1.00	1,138.80	SW
046	OC-14786		OG-1039696							Purchase Order Total			

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												1,138.80	
046	OC-14786	04/20/17	OG-1039697	11/16/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	147.6100	1.00	147.61	SW
046	OC-14786		OG-1039697						Purchase Order Total			147.61	
046	OC-14786	04/20/17	OG-1039698	11/16/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	105.9600	1.00	105.96	SW
046	OC-14786		OG-1039698						Purchase Order Total			105.96	
046	OC-14786	04/20/17	OG-1039701	11/16/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	441.6600	1.00	441.66	SW
046	OC-14786		OG-1039701						Purchase Order Total			441.66	
046	OC-14786	04/20/17	OG-1039703	11/16/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	398.5200	1.00	398.52	SW
046	OC-14786		OG-1039703						Purchase Order Total			398.52	
046	OC-14786	04/20/17	OG-1039706	11/16/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	14.1600	1.00	14.16	SW
046	OC-14786		OG-1039706						Purchase Order Total			14.16	
046	OC-14786	04/20/17	OG-1039707	11/16/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	80.4800	1.00	80.48	SW
046	OC-14786		OG-1039707						Purchase Order Total			80.48	
046	OC-14786	04/20/17	OG-1040067	11/17/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	417.2000	1.00	417.20	SW
046	OC-14786		OG-1040067						Purchase Order Total			417.20	
046	OC-14786	04/20/17	OG-1040070	11/17/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	131.2400	1.00	131.24	SW
046	OC-14786		OG-1040070						Purchase Order Total			131.24	
046	OC-14786	04/20/17	OG-1040073	11/17/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	118.6200	1.00	118.62	SW
046	OC-14786		OG-1040073						Purchase Order Total			118.62	
046	OC-14786	04/20/17	OG-1040077	11/17/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	127.2300	1.00	127.23	SW
046	OC-14786		OG-1040077						Purchase Order Total			127.23	
046	OC-14786	04/20/17	OG-1040081	11/17/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	546.9000	1.00	546.90	SW
046	OC-14786		OG-1040081						Purchase Order Total			546.90	
046	OC-14786	04/20/17	OG-1041518	11/24/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	152.5600	1.00	152.56	SW
046	OC-14786		OG-1041518						Purchase Order Total			152.56	
046	OC-14786	04/20/17	OG-1041521	11/24/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	527.1200	1.00	527.12	SW
046		04/20/17	OG-1041521	11/24/20	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-NOV	1.0000	.50	.50	
046			OG-1041521						Purchase Order Total			527.62	
046	OC-14786	04/20/17	OG-1041524	11/24/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	135.3600	1.00	135.36	SW
046	OC-14786		OG-1041524						Purchase Order Total			135.36	
046	OC-14786	04/20/17	OG-1041529	11/24/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	392.9600	1.00	392.96	SW
046	OC-14786		OG-1041529						Purchase Order Total			392.96	
046	OC-14786	04/20/17	OG-1041559	11/24/20	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	16.2000	1.00	16.20	SW
046	OC-14786		OG-1041559						Purchase Order Total			16.20	
046	OC-14786	04/20/17	OG-1041561	11/24/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	186.1200	1.00	186.12	SW
046	OC-14786		OG-1041561						Purchase Order Total			186.12	
046	OC-14786	04/20/17	OG-1041563	11/24/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	177.3000	1.00	177.30	SW
046	OC-14786		OG-1041563						Purchase Order Total			177.30	
046	OC-14786	04/20/17	OG-1041566	11/24/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	346.2000	1.00	346.20	SW

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	046	OC-14786	OG-1041566							Purchase Order Total		346.20	
	046	OC-14786	OG-1041567	11/24/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	66.0900	1.00	66.09	SW
	046	OC-14786	OG-1041567							Purchase Order Total		66.09	
	046	OC-14786	OG-1041571	11/24/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	32.1000	1.00	32.10	SW
	046	OC-14786	OG-1041571							Purchase Order Total		32.10	
	046	OC-14786	OG-1041589	11/24/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	195.2000	1.00	195.20	SW
	046	OC-14786	OG-1041589							Purchase Order Total		195.20	
	046	OC-14786	OG-1041590	11/24/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	81.5200	1.00	81.52	SW
	046	OC-14786	OG-1041590							Purchase Order Total		81.52	
	046	OC-14786	OG-1041592	11/24/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	812.1600	1.00	812.16	SW
	046	OC-14786	OG-1041592							Purchase Order Total		812.16	
	046	OC-14786	OG-1042652	12/02/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	493.4400	1.00	493.44	SW
	046	OC-14786	OG-1042652							Purchase Order Total		493.44	
	046	OC-14786	OG-1042653	12/02/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	988.1200	1.00	988.12	SW
	046		OG-1042653	12/02/20	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-DEC	1.0000	50.88	50.88	
	046		OG-1042653							Purchase Order Total		1,039.00	
	046	OC-14786	OG-1042657	12/02/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	146.5700	1.00	146.57	SW
	046	OC-14786	OG-1042657							Purchase Order Total		146.57	
	046	OC-14786	OG-1042658	12/02/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	483.9600	1.00	483.96	SW
	046		OG-1042658	12/02/20	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-DEC	1.0000	16.96	16.96	
	046		OG-1042658							Purchase Order Total		500.92	
	046	OC-14786	OG-1042661	12/02/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	163.8000	1.00	163.80	SW
	046	OC-14786	OG-1042661							Purchase Order Total		163.80	
	046	OC-14786	OG-1042662	12/02/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	546.3000	1.00	546.30	SW
	046		OG-1042662	12/02/20	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-DEC	1.0000	16.96	16.96	
	046		OG-1042662							Purchase Order Total		563.26	
	046	OC-14786	OG-1043908	12/08/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	430.4400	1.00	430.44	SW
	046	OC-14786	OG-1043908							Purchase Order Total		430.44	
	046	OC-14786	OG-1043912	12/08/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	528.7200	1.00	528.72	SW
	046	OC-14786	OG-1043912							Purchase Order Total		528.72	
	046	OC-14786	OG-1043913	12/08/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	1460.4000	1.00	1,460.40	SW
	046		OG-1043913	12/08/20	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-DEC	1.0000	50.88	50.88	
	046		OG-1043913							Purchase Order Total		1,511.28	
	046	OC-14786	OG-1043916	12/08/20	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	291.4000	1.00	291.40	SW
	046	OC-14786	OG-1043916							Purchase Order Total		291.40	
	046	OC-14786	OG-1043920	12/08/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	113.1600	1.00	113.16	SW
	046	OC-14786	OG-1043920							Purchase Order Total		113.16	
	046	OC-14786	OG-1044314	12/09/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	177.3000	1.00	177.30	SW
	046	OC-14786	OG-1044314							Purchase Order Total		177.30	

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046	OC-14786	04/20/17	OG-1044316	12/09/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	425.2800	1.00	425.28	SW
046	OC-14786		OG-1044316							Purchase Order Total		425.28	
046	OC-14786	04/20/17	OG-1044321	12/09/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	88.6500	1.00	88.65	SW
046	OC-14786		OG-1044321							Purchase Order Total		88.65	
046	OC-14786	04/20/17	OG-1044326	12/09/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	67.9200	1.00	67.92	SW
046	OC-14786		OG-1044326							Purchase Order Total		67.92	
046	OC-14786	04/20/17	OG-1044330	12/09/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	129.4100	1.00	129.41	SW
046	OC-14786		OG-1044330							Purchase Order Total		129.41	
046	OC-14786	04/20/17	OG-1044335	12/09/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	144.7800	1.00	144.78	SW
046	OC-14786		OG-1044335							Purchase Order Total		144.78	
046	OC-14786	04/20/17	OG-1044342	12/09/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	386.4000	1.00	386.40	SW
046	OC-14786		OG-1044342							Purchase Order Total		386.40	
046	OC-14786	04/20/17	OG-1044347	12/09/20	2022390	CARE SUPPLIES LLC	578	00	HEALTH AND BEAUTY CATALOG	18.8000	1.00	18.80	SW
046	OC-14786		OG-1044347							Purchase Order Total		18.80	
046	OC-14786	04/20/17	OG-1045472	12/14/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	213.7000	1.00	213.70	SW
046	OC-14786		OG-1045472							Purchase Order Total		213.70	
046	OC-14786	04/20/17	OG-1045474	12/14/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	427.5600	1.00	427.56	SW
046	OC-14786		OG-1045474							Purchase Order Total		427.56	
046	OC-14786	04/20/17	OG-1045475	12/14/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	374.3900	1.00	374.39	SW
046	OC-14786		OG-1045475							Purchase Order Total		374.39	
046	OC-14786	04/20/17	OG-1045477	12/14/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	556.2600	1.00	556.26	SW
046		04/20/17	OG-1045477	12/14/20	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-JAN	1.0000	33.92	33.92	
046			OG-1045477							Purchase Order Total		590.18	
046	OC-14786	04/20/17	OG-1045490	12/14/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	692.2800	1.00	692.28	SW
046		04/20/17	OG-1045490	12/14/20	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-JAN	1.0000	16.96	16.96	
046			OG-1045490							Purchase Order Total		709.24	
046	OC-14786	04/20/17	OG-1045493	12/14/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	21.2400	1.00	21.24	SW
046	OC-14786		OG-1045493							Purchase Order Total		21.24	
046	OC-14786	04/20/17	OG-1045494	12/14/20	2022390	CARE SUPPLIES LLC	095	00	CLOTHING	27.3600	1.00	27.36	SW
046	OC-14786		OG-1045494							Purchase Order Total		27.36	
046	OC-14786	04/20/17	OG-1045517	12/14/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	70.2600	1.00	70.26	SW
046		04/20/17	OG-1045517	12/14/20	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-DEC	1.0000	8.48	8.48	
046			OG-1045517							Purchase Order Total		78.74	
046	OC-14786	04/20/17	OG-1045518	12/14/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	227.7600	1.00	227.76	SW
046	OC-14786		OG-1045518							Purchase Order Total		227.76	
046	OC-14786	04/20/17	OG-1045521	12/14/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	198.6000	1.00	198.60	SW
046		04/20/17	OG-1045521	12/14/20	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-DEC	1.0000	8.48	8.48	
046			OG-1045521							Purchase Order Total		207.08	

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046	OC-14786	04/20/17	OG-1045524	12/14/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PERSONAL HYGIENE	322.7600	1.00	322.76	SW
046		04/20/17	OG-1045524	12/14/20	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	14.72	14.72	
046		04/20/17	OG-1045524	12/14/20	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	49.92-	49.92-	
046			OG-1045524						Purchase Order Total			287.56	
046	OC-14786	04/20/17	OG-1045527	12/14/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	802.5000	1.00	802.50	SW
046		04/20/17	OG-1045527	12/14/20	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	30.00	30.00	
046		04/20/17	OG-1045527	12/14/20	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	30.00-	30.00-	
046			OG-1045527						Purchase Order Total			802.50	
046	OC-14786	04/20/17	OG-1047072	12/21/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	117.7200	1.00	117.72	SW
046	OC-14786		OG-1047072						Purchase Order Total			117.72	
046	OC-14786	04/20/17	OG-1047074	12/21/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	230.6400	1.00	230.64	SW
046	OC-14786		OG-1047074						Purchase Order Total			230.64	
046	OC-14786	04/20/17	OG-1047075	12/21/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	66.0900	1.00	66.09	SW
046	OC-14786		OG-1047075						Purchase Order Total			66.09	
046	OC-14786	04/20/17	OG-1047076	12/21/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	97.4400	1.00	97.44	SW
046	OC-14786		OG-1047076						Purchase Order Total			97.44	
046	OC-14786	04/20/17	OG-1047078	12/21/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	40.7600	1.00	40.76	SW
046	OC-14786		OG-1047078						Purchase Order Total			40.76	
046	OC-14786	04/20/17	OG-1047089	12/21/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	353.5200	1.00	353.52	SW
046	OC-14786		OG-1047089						Purchase Order Total			353.52	
046	OC-14786	04/20/17	OG-1048396	12/30/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	382.3200	1.00	382.32	SW
046	OC-14786		OG-1048396						Purchase Order Total			382.32	
046	OC-14786	04/20/17	OG-1048399	12/30/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	374.3900	1.00	374.39	SW
046	OC-14786		OG-1048399						Purchase Order Total			374.39	
046	OC-14786	04/20/17	OG-1048400	12/30/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	556.2600	1.00	556.26	SW
046		04/20/17	OG-1048400	12/30/20	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-DEC	1.0000	33.92	33.92	
046			OG-1048400						Purchase Order Total			590.18	
046	OC-14786	04/20/17	OG-1048403	12/30/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	494.4000	1.00	494.40	SW
046	OC-14786		OG-1048403						Purchase Order Total			494.40	
046	OC-14786	04/20/17	OG-1048404	12/30/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	213.7000	1.00	213.70	SW
046	OC-14786		OG-1048404						Purchase Order Total			213.70	
046	OC-14786	04/20/17	OG-1048408	12/30/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	594.2400	1.00	594.24	SW
046	OC-14786		OG-1048408						Purchase Order Total			594.24	

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046	OC-14786	04/20/17	OG-1048411	12/30/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	55.4400	1.00	55.44	SW
046	OC-14786		OG-1048411							Purchase Order Total		55.44	
046	OC-14786	04/20/17	OG-1048416	12/30/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	179.7600	1.00	179.76	SW
046	OC-14786		OG-1048416							Purchase Order Total		179.76	
046	OC-14814	07/21/17	OG-1033200	10/19/20	1933940	UNIFORMS MANUFACTURING OF ARIZ	200	56	MEN'S CREW SOCKS WHITE	160.0000	4.35	696.00	
046		07/21/17	OG-1033200	10/19/20	1933940	UNIFORMS MANUFACTURING OF ARIZ			INMATE CLOTHING	4.8000-	1.00	4.80-	
046			OG-1033200							Purchase Order Total		691.20	
046	OC-14814	07/21/17	OG-1041314	11/23/20	1933940	UNIFORMS MANUFACTURING OF ARIZ	200	56	MEN'S CREW SOCKS WHITE	24.0000	4.35	104.40	
046	OC-14814		OG-1041314							Purchase Order Total		104.40	
046	OC-14814	07/21/17	OG-1041318	11/23/20	1933940	UNIFORMS MANUFACTURING OF ARIZ	200	56	MEN'S CREW SOCKS WHITE	12.0000	4.35	52.20	
046		07/21/17	OG-1041318	11/23/20	1933940	UNIFORMS MANUFACTURING OF ARIZ			INMATE CLOTHING	1.0000	52.20-	52.20-	
046			OG-1041318							Purchase Order Total			
046	OC-14814	07/21/17	OG-1041319	11/23/20	1933940	UNIFORMS MANUFACTURING OF ARIZ	200	56	MEN'S CREW SOCKS WHITE	24.0000	4.35	104.40	
046	OC-14814		OG-1041319							Purchase Order Total		104.40	
046	OC-14815	07/19/17	OG-1032689	10/16/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SOAP	97.4000	1.00	97.40	
046	OC-14815	07/19/17	OG-1032689	10/16/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	PENS	315.4000	1.00	315.40	
046	OC-14815	07/19/17	OG-1032689	10/16/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHAMPOO	204.7200	1.00	204.72	
046	OC-14815		OG-1032689							Purchase Order Total		617.52	
046	OC-14815	07/19/17	OG-1032693	10/16/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHAMPOO	81.8800	1.00	81.88	
046	OC-14815	07/19/17	OG-1032693	10/16/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	DEOD STICK	67.3500	1.00	67.35	
046	OC-14815	07/19/17	OG-1032693	10/16/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	TOOTH BRUSH	10.1900	1.00	10.19	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14815	07/19/17	OG-1032693	10/16/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	TOOTH PASTE	35.4700	1.00	35.47	
046	OC-14815	07/19/17	OG-1032693	10/16/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	RAZOR	42.3400	1.00	42.34	
046	OC-14815		OG-1032693						Purchase Order Total			237.23	
046	OC-14815	07/19/17	OG-1032845	10/16/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 8 WHITE	25.0000	6.25	156.25	
046	OC-14815	07/19/17	OG-1032845	10/16/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 9 WHITE	25.0000	7.75	193.75	
046	OC-14815	07/19/17	OG-1032845	10/16/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 10 WHITE	25.0000	8.25	206.25	
046	OC-14815	07/19/17	OG-1032845	10/16/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 15 WHITE	4.0000	8.99	35.96	
046	OC-14815	07/19/17	OG-1032845	10/16/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA 34	260.2800	1.00	260.28	
046	OC-14815	07/19/17	OG-1032845	10/16/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA 36	173.5200	1.00	173.52	
046	OC-14815	07/19/17	OG-1032845	10/16/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA 40	260.2800	1.00	260.28	
046	OC-14815	07/19/17	OG-1032845	10/16/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	KHAKI PANTS L	240.9600	1.00	240.96	
046	OC-14815	07/19/17	OG-1032845	10/16/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	KHAKI PANTS 3XL	273.3600	1.00	273.36	
046	OC-14815	07/19/17	OG-1032845	10/16/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLR SOLE SHOES	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-1032845	10/16/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLR SOLE SHOES	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-1032845	10/16/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLR SOLE SHOES	501.8400	1.00	501.84	
046	OC-14815	07/19/17	OG-1032845	10/16/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLR SOLE SHOES	501.8400	1.00	501.84	
046	OC-14815	07/19/17	OG-1032845	10/16/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLR SOLE SHOES	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-1032845	10/16/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLR SOLE SHOES	167.2800	1.00	167.28	
046	OC-14815		OG-1032845						Purchase Order Total			3,807.97	
046	OC-14815	07/19/17	OG-1032853	10/16/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	CAP WATCH GRAY	305.7600	1.00	305.76	
046	OC-14815		OG-1032853						Purchase Order Total			305.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14815	07/19/17	OG-1032857	10/16/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	TOOTHBRUSHES	215.6000	1.00	215.60	
046	OC-14815	07/19/17	OG-1032857	10/16/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	FLEXIBLE PEN	378.4800	1.00	378.48	
046	OC-14815		OG-1032857						Purchase Order Total			594.08	
046	OC-14815	07/19/17	OG-1032919	10/16/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS OR ATHLETIC STYLE BRAS	42.7200	1.00	42.72	
046	OC-14815	07/19/17	OG-1032919	10/16/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS OR ATHLETIC STYLE BRAS	42.7200	1.00	42.72	
046	OC-14815	07/19/17	OG-1032919	10/16/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS OR ATHLETIC STYLE BRAS	42.7200	1.00	42.72	
046	OC-14815	07/19/17	OG-1032919	10/16/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS OR ATHLETIC STYLE BRAS	48.7000	1.00	48.70	
046	OC-14815	07/19/17	OG-1032919	10/16/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS OR ATHLETIC STYLE BRAS	48.7000	1.00	48.70	
046	OC-14815	07/19/17	OG-1032919	10/16/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 6 WHITE	1.0000	6.25	6.25	
046	OC-14815	07/19/17	OG-1032919	10/16/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 9 WHITE	2.0000	7.75	15.50	
046	OC-14815		OG-1032919						Purchase Order Total			247.31	
046	OC-14815	07/19/17	OG-1032921	10/16/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 5 WHITE	10.0000	6.25	62.50	
046	OC-14815	07/19/17	OG-1032921	10/16/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 6 WHITE	10.0000	6.25	62.50	
046	OC-14815		OG-1032921						Purchase Order Total			125.00	
046	OC-14815	07/19/17	OG-1032922	10/16/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SLD ATHL SHOE SIZE 4	87.8400	1.00	87.84	
046	OC-14815	07/19/17	OG-1032922	10/16/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SLD ATHL SHOE SIZE 5	87.8400	1.00	87.84	
046	OC-14815	07/19/17	OG-1032922	10/16/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SLD ATHL SHOE SIZE 6	87.8400	1.00	87.84	
046	OC-14815	07/19/17	OG-1032922	10/16/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SLD ATHL SHOE SIZE 7	87.8400	1.00	87.84	
046	OC-14815	07/19/17	OG-1032922	10/16/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SLD ATHL SHOE SIZE 9.5	175.8000	1.00	175.80	
046	OC-14815	07/19/17	OG-1032922	10/16/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SLD ATHL SHOE SZ 10.5	175.8000	1.00	175.80	
046	OC-14815	07/19/17	OG-1032922	10/16/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SLD ATHL SHOE SZ 11	175.8000	1.00	175.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		07/19/17	OG-1032922	10/16/20	502926	BOB BARKER COMPANY INC - PURCH			INMATE CLOTHING	1.0000	.36-	.36-	
046			OG-1032922							Purchase Order Total		878.40	
046	OC-14815	07/19/17	OG-1032923	10/16/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SLD ATH SHOE	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-1032923	10/16/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SLD ATH SHOE	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-1032923	10/16/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SLD ATH SHOE	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-1032923	10/16/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SLD ATH SHOE	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-1032923	10/16/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SLD ATH SHOE	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-1032923	10/16/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SLD ATH SHOE	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-1032923	10/16/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SLD ATH SHOE	167.2800	1.00	167.28	
046	OC-14815		OG-1032923							Purchase Order Total		1,672.80	
046	OC-14815	07/19/17	OG-1032924	10/16/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	MENS CREW SOCKS	40.0000	5.90	236.00	
046	OC-14815	07/19/17	OG-1032924	10/16/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BELT WEBBING KHAKI	6.0000	27.20	163.20	
046	OC-14815		OG-1032924							Purchase Order Total		399.20	
046	OC-14815	07/19/17	OG-1033195	10/19/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE TEE SHIRT,M	170.6400	1.00	170.64	
046	OC-14815	07/19/17	OG-1033195	10/19/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE TEE SHIRT,L	853.2000	1.00	853.20	
046	OC-14815	07/19/17	OG-1033195	10/19/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE TEE SHIRT,XL	853.2000	1.00	853.20	
046	OC-14815	07/19/17	OG-1033195	10/19/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE TEE SHIRT,2X	1043.4000	1.00	1,043.40	
046	OC-14815	07/19/17	OG-1033195	10/19/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE TEE SHIRT,3X	417.3600	1.00	417.36	
046	OC-14815	07/19/17	OG-1033195	10/19/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE TEE SHIRT,5X	290.9400	1.00	290.94	
046	OC-14815	07/19/17	OG-1033195	10/19/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE TEE SHIRT,7X	303.6000	1.00	303.60	
046	OC-14815	07/19/17	OG-1033195	10/19/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLEAR SOLE TN SHOE,SZ-8.5	167.2800	1.00	167.28	

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046	OC-14815	07/19/17	OG-1033195	10/19/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLEAR SOLE TN SHOE,SZ-9	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-1033195	10/19/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLEAR SOLE TN SHOE,SZ-9.5	501.8400	1.00	501.84	
046	OC-14815	07/19/17	OG-1033195	10/19/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLEAR SOLE TN SHOE,SZ-10	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-1033195	10/19/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLEAR SOLE TN SHOE,SZ-10.5	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-1033195	10/19/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLEAR SOLE TN SHOE,SZ-11	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-1033195	10/19/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLEAR SOLE TN SHOE,SZ-11.5	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-1033195	10/19/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLEAR SOLE TN SHOE,SZ-12	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-1033195	10/19/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLEAR SOLE TN SHOE,SZ-13	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-1033195	10/19/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	MENS BOOT SOCKS	1081.0000	1.00	1,081.00	
046	OC-14815		OG-1033195						Purchase Order Total			7,522.54	
046	OC-14815	07/19/17	OG-1033391	10/20/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	CAP,WATCH GRAY	305.7600	1.00	305.76	
046	OC-14815		OG-1033391						Purchase Order Total			305.76	
046	OC-14815	07/19/17	OG-1034576	10/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	218.4000	1.00	218.40	
046	OC-14815	07/19/17	OG-1034576	10/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	161.8000	1.00	161.80	
046	OC-14815	07/19/17	OG-1034576	10/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	51.1800	1.00	51.18	
046	OC-14815		OG-1034576						Purchase Order Total			431.38	
046	OC-14815	07/19/17	OG-1034583	10/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLEAR EARBUDS	804.0000	1.00	804.00	
046	OC-14815	07/19/17	OG-1034583	10/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BOB BARKER TOOTHBRUSHES	101.9000	1.00	101.90	
046	OC-14815	07/19/17	OG-1034583	10/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLACK COMBS	22.7500	1.00	22.75	
046	OC-14815	07/19/17	OG-1034583	10/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	PENS MAXIMUM SECURITY BLK MK	94.6200	1.00	94.62	
046	OC-14815		OG-1034583						Purchase Order Total			1,023.27	
046	OC-14815	07/19/17	OG-1035772	10/30/20	502926	BOB BARKER COMPANY	200	56	READING GLASSES	22.4600	1.00	22.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH			1.75+				
046	OC-14815	07/19/17	OG-1035772	10/30/20	502926	BOB BARKER COMPANY	200	56	READING GLASSES	22.4600	1.00	22.46	
						INC - PURCH			2.00+				
046	OC-14815	07/19/17	OG-1035772	10/30/20	502926	BOB BARKER COMPANY	200	56	READING GLASSES	22.4600	1.00	22.46	
						INC - PURCH			2.5+				
046	OC-14815		OG-1035772							Purchase Order Total		67.38	
046	OC-14815	07/19/17	OG-1035791	10/30/20	502926	BOB BARKER COMPANY	200	56	SPORTS OR ATHLETIC	487.0000	1.00	487.00	
						INC - PURCH			STYLE BRAS				
046	OC-14815		OG-1035791							Purchase Order Total		487.00	
046	OC-14815	07/19/17	OG-1035804	10/30/20	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ	10.0000	8.25	82.50	
						INC - PURCH			10 WHITE				
046	OC-14815	07/19/17	OG-1035804	10/30/20	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ	10.0000	8.25	82.50	
						INC - PURCH			11 WHITE				
046	OC-14815	07/19/17	OG-1035804	10/30/20	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ	10.0000	9.50	95.00	
						INC - PURCH			16 WHITE				
046	OC-14815		OG-1035804							Purchase Order Total		260.00	
046	OC-14815	07/19/17	OG-1035805	10/30/20	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	175.6800	1.00	175.68	
						INC - PURCH			ITEMS				
046	OC-14815	07/19/17	OG-1035805	10/30/20	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	175.6800	1.00	175.68	
						INC - PURCH			ITEMS				
046	OC-14815	07/19/17	OG-1035805	10/30/20	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	175.6800	1.00	175.68	
						INC - PURCH			ITEMS				
046	OC-14815	07/19/17	OG-1035805	10/30/20	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	87.8400	1.00	87.84	
						INC - PURCH			ITEMS				
046	OC-14815		OG-1035805							Purchase Order Total		614.88	
046	OC-14815	07/19/17	OG-1036934	11/04/20	502926	BOB BARKER COMPANY	200	56	TSHIRTS WHITE,	170.6400	1.00	170.64	
						INC - PURCH			LARGE				
046	OC-14815	07/19/17	OG-1036934	11/04/20	502926	BOB BARKER COMPANY	200	56	TSHIRTS WHITE,X	170.6400	1.00	170.64	
						INC - PURCH			LARGE				
046	OC-14815	07/19/17	OG-1036934	11/04/20	502926	BOB BARKER COMPANY	200	56	TSHIRTS WHITE,2X	208.6800	1.00	208.68	
						INC - PURCH			LARGE				
046	OC-14815	07/19/17	OG-1036934	11/04/20	502926	BOB BARKER COMPANY	200	56	TSHIRTS WHITE,3X	208.6800	1.00	208.68	
						INC - PURCH			LARGE				
046	OC-14815		OG-1036934							Purchase Order Total		758.64	
046	OC-14815	07/19/17	OG-1036944	11/04/20	502926	BOB BARKER COMPANY	200	56	BLK CLR SOL ATHL	334.5600	1.00	334.56	
						INC - PURCH			SHOE,B72D-9D				
046	OC-14815	07/19/17	OG-1036944	11/04/20	502926	BOB BARKER COMPANY	200	56	BLK CLR SOL ATHL	334.5600	1.00	334.56	
						INC - PURCH			SHOE,B72D-9.5				
046	OC-14815	07/19/17	OG-1036944	11/04/20	502926	BOB BARKER COMPANY	200	56	BLK CLR SOL ATHL	167.2800	1.00	167.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH			SHOE,B72D-10D				
046	OC-14815	07/19/17	OG-1036944	11/04/20	502926	BOB BARKER COMPANY	200	56	BLK CLR SOL ATHL	167.2800	1.00	167.28	
						INC - PURCH			SHOE,B72D-10.				
046	OC-14815	07/19/17	OG-1036944	11/04/20	502926	BOB BARKER COMPANY	200	56	BLK CLR SOL ATHL	167.2800	1.00	167.28	
						INC - PURCH			SHOE,B72D-11D				
046	OC-14815	07/19/17	OG-1036944	11/04/20	502926	BOB BARKER COMPANY	200	56	BLK CLR SOL ATHL	167.2800	1.00	167.28	
						INC - PURCH			SHOE,B72D-12D				
046	OC-14815	07/19/17	OG-1036944	11/04/20	502926	BOB BARKER COMPANY	200	56	BLK CLR SOL ATHL	83.6400	1.00	83.64	
						INC - PURCH			SHOE,B72D-15D				
046	OC-14815		OG-1036944						Purchase Order Total			1,421.88	
046	OC-14815	07/19/17	OG-1036948	11/04/20	502926	BOB BARKER COMPANY	200	56	VSTRAP THONGS,SMALL	9.9500	1.00	9.95	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1036948	11/04/20	502926	BOB BARKER COMPANY	200	56	VSTRAP THONGS,M	19.9000	1.00	19.90	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1036948	11/04/20	502926	BOB BARKER COMPANY	200	56	VSTRAP THONGS,L	39.8000	1.00	39.80	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1036948	11/04/20	502926	BOB BARKER COMPANY	200	56	VSTRAP THONGS,XL	39.8000	1.00	39.80	
						INC - PURCH							
046		07/19/17	OG-1036948	11/04/20	502926	BOB BARKER COMPANY			INMATE CLOTHING	1.0000	.01-	.01-	
						INC - PURCH							
046			OG-1036948						Purchase Order Total			109.44	
046	OC-14815	07/19/17	OG-1037716	11/06/20	502926	BOB BARKER COMPANY	200	56	T-SHIRT WHITE POLY XL	655.2000	1.00	655.20	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1037716	11/06/20	502926	BOB BARKER COMPANY	200	56	T-SHIRT WHITE POLY L	436.8000	1.00	436.80	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1037716	11/06/20	502926	BOB BARKER COMPANY	200	56	T-SHIRT WHITE POLY M	436.8000	1.00	436.80	
						INC - PURCH							
046	OC-14815		OG-1037716						Purchase Order Total			1,528.80	
046	OC-14815	07/19/17	OG-1037720	11/06/20	502926	BOB BARKER COMPANY	200	56	WHITE TEE SHIRT 2XL	417.3600	1.00	417.36	
						INC - PURCH							
046	OC-14815		OG-1037720						Purchase Order Total			417.36	
046	OC-14815	07/19/17	OG-1037725	11/06/20	502926	BOB BARKER COMPANY	200	56	PANTY LINERS	324.4000	1.00	324.40	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1037725	11/06/20	502926	BOB BARKER COMPANY	200	56	WHITE PANTS M	120.4800	1.00	120.48	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1037725	11/06/20	502926	BOB BARKER COMPANY	200	56	WHITE PANTS L	120.4800	1.00	120.48	
						INC - PURCH							
046	OC-14815		OG-1037725						Purchase Order Total			565.36	
046	OC-14815	07/19/17	OG-1038399	11/10/20	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ	1.0000	6.25	6.25	

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046	OC-14815	07/19/17	OG-1038399	11/10/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	6 WHITE SPORTS OR ATHLETIC	48.7000	1.00	48.70	
046	OC-14815	07/19/17	OG-1038399	11/10/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	STYLE BRAS OTHER MISCELLANEOUS	58.3200	1.00	58.32	
046	OC-14815	07/19/17	OG-1038399	11/10/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	ITEMS OTHER MISCELLANEOUS	117.7400	1.00	117.74	
046	OC-14815		OG-1038399			INC - PURCH				Purchase Order Total		231.01	
046	OC-14815	07/19/17	OG-1038502	11/10/20	502926	BOB BARKER COMPANY	200	56	SHAVE CREAM	237.4000	1.00	237.40	
046	OC-14815	07/19/17	OG-1038502	11/10/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	TOOTHPASTE	186.9000	1.00	186.90	
046	OC-14815	07/19/17	OG-1038502	11/10/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	TOOTHBRUSH	89.1200	1.00	89.12	
046	OC-14815	07/19/17	OG-1038502	11/10/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	DOEDORANT	142.4000	1.00	142.40	
046	OC-14815	07/19/17	OG-1038502	11/10/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	LID FITS TUMBL22A	110.0000	1.00	110.00	
046	OC-14815	07/19/17	OG-1038502	11/10/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	TUMBLER CLEAR STADIUM 22OZ	288.8000	1.00	288.80	
046	OC-14815	07/19/17	OG-1038502	11/10/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	SHAMPOO	214.9200	1.00	214.92	
046	OC-14815	07/19/17	OG-1038502	11/10/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	RAZOR	84.6800	1.00	84.68	
046	OC-14815	07/19/17	OG-1038502	11/10/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	SOAP	305.6400	1.00	305.64	
046	OC-14815	07/19/17	OG-1038502	11/10/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	SOAP BOX HINGLED CLEAR	42.6000	1.00	42.60	
046	OC-14815		OG-1038502							Purchase Order Total		1,702.46	
046	OC-14815	07/19/17	OG-1039080	11/13/20	502926	BOB BARKER COMPANY	200	56	Z525OT ASH-GREY XL	178.4000	1.00	178.40	
046	OC-14815	07/19/17	OG-1039080	11/13/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	Z525OT ASH-GREY 2XL	258.0000	1.00	258.00	
046	OC-14815	07/19/17	OG-1039080	11/13/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	Z525OT ASH-GREY 3XL	258.0000	1.00	258.00	
046	OC-14815		OG-1039080							Purchase Order Total		694.40	
046	OC-14815	07/19/17	OG-1039100	11/13/20	502926	BOB BARKER COMPANY	200	56	DEODERANT	105.6600	1.00	105.66	
046	OC-14815	07/19/17	OG-1039100	11/13/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	FLUORIDE	186.9000	1.00	186.90	

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						INC - PURCH							
046	OC-14815	07/19/17	OG-1039100	11/13/20	502926	BOB BARKER COMPANY	200	56	MAX SEC ALL IN ONE	158.6400	1.00	158.64	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1039100	11/13/20	502926	BOB BARKER COMPANY	200	56	TOOTHBRUSH	29.1600	1.00	29.16	
						INC - PURCH							
046	OC-14815		OG-1039100						Purchase Order Total			480.36	
046	OC-14815	07/19/17	OG-1039107	11/13/20	502926	BOB BARKER COMPANY	200	56	SANDL,CLR,SHOWR,ORN G,L	224.0000	1.00	224.00	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1039107	11/13/20	502926	BOB BARKER COMPANY	200	56	SANDL,CLR,SHOWR,ORN G,XL	224.0000	1.00	224.00	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1039107	11/13/20	502926	BOB BARKER COMPANY	200	56	SANDL,CLR,SHOWR,ORN G,2XL	224.0000	1.00	224.00	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1039107	11/13/20	502926	BOB BARKER COMPANY	200	56	SH,BLK,VLCR,CLR SOLE-8D	334.5600	1.00	334.56	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1039107	11/13/20	502926	BOB BARKER COMPANY	200	56	SH,BLK,VLCR,CLR SOLE-8.5D	334.5600	1.00	334.56	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1039107	11/13/20	502926	BOB BARKER COMPANY	200	56	SH,BLK,VLCR,CLR SOLE-9D	334.5600	1.00	334.56	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1039107	11/13/20	502926	BOB BARKER COMPANY	200	56	SH,BLK,VLCR,CLR SOLE-9.5D	334.5600	1.00	334.56	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1039107	11/13/20	502926	BOB BARKER COMPANY	200	56	SH,BLK,VLCR,CLR SOLE-10D	334.5600	1.00	334.56	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1039107	11/13/20	502926	BOB BARKER COMPANY	200	56	SH,BLK,VLCR,CLR SOLE-10.5D	334.5600	1.00	334.56	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1039107	11/13/20	502926	BOB BARKER COMPANY	200	56	SH,BLK,VLCR,CLR SOLE-11D	501.8400	1.00	501.84	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1039107	11/13/20	502926	BOB BARKER COMPANY	200	56	SH,BLK,VLCR,CLR SOLE-11.5D	167.2800	1.00	167.28	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1039107	11/13/20	502926	BOB BARKER COMPANY	200	56	SH,BLK,VLCR,CLR SOLE-12	334.5600	1.00	334.56	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1039107	11/13/20	502926	BOB BARKER COMPANY	200	56	SH,BLK,VLCR,CLR SOLE-13D	334.5600	1.00	334.56	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1039107	11/13/20	502926	BOB BARKER COMPANY	200	56	SH,BLK,VLCR,CLR SOLE-14D	167.2800	1.00	167.28	
						INC - PURCH							
046	OC-14815		OG-1039107						Purchase Order Total			4,184.88	
046	OC-14815	07/19/17	OG-1039108	11/13/20	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS ITEMS	170.6400	1.00	170.64	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1039108	11/13/20	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS ITEMS	170.6400	1.00	170.64	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1039108	11/13/20	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	417.3600	1.00	417.36	

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046	OC-14815	07/19/17	OG-1039108	11/13/20	502926	INC - PURCH BOB BARKER COMPANY INC - PURCH	200	56	ITEMS OTHER MISCELLANEOUS ITEMS	417.3600	1.00	417.36	
046	OC-14815		OG-1039108							Purchase Order Total		1,176.00	
046	OC-14815	07/19/17	OG-1039110	11/13/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE,BLK,VLCR CLR SOL-10D	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-1039110	11/13/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE,BLK,VLCR CLR SOL-10.5D	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-1039110	11/13/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE,BLK,VLCR CLR SOL-11D	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-1039110	11/13/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE,BLK,VLCR CLR SOL-11.5D	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-1039110	11/13/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE,BLK,VLCR CLR SOL-13D	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-1039110	11/13/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SANDL CLR SHOWR ORNG-L	224.0000	1.00	224.00	
046	OC-14815	07/19/17	OG-1039110	11/13/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SANDL CLR SHOWR ORNG-XL	224.0000	1.00	224.00	
046	OC-14815		OG-1039110							Purchase Order Total		1,786.24	
046	OC-14815	07/19/17	OG-1040341	11/18/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	B72E-17 CLR SOLE SHOES	175.6800	1.00	175.68	
046	OC-14815		OG-1040341							Purchase Order Total		175.68	
046	OC-14815	07/19/17	OG-1041290	11/23/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SOAP	97.4000	1.00	97.40	
046	OC-14815	07/19/17	OG-1041290	11/23/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	DEODERANT	352.2000	1.00	352.20	
046	OC-14815	07/19/17	OG-1041290	11/23/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHAMPOO	102.3600	1.00	102.36	
046	OC-14815		OG-1041290							Purchase Order Total		551.96	
046	OC-14815	07/19/17	OG-1041301	11/23/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	TSHIRTS WHITE,L	341.2800	1.00	341.28	
046	OC-14815	07/19/17	OG-1041301	11/23/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	TSHIRTS WHITE,XL	341.2800	1.00	341.28	
046	OC-14815	07/19/17	OG-1041301	11/23/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	TSHIRTS WHITE,2XL	417.3600	1.00	417.36	
046	OC-14815	07/19/17	OG-1041301	11/23/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	TSHIRTS WHITE,4XL	208.6800	1.00	208.68	
046	OC-14815		OG-1041301							Purchase Order Total		1,308.60	
046	OC-14815	07/19/17	OG-1041323	11/23/20	502926	BOB BARKER COMPANY	200	56	SPORTS BRA SZ 36	427.2000	1.00	427.20	

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						INC - PURCH							
046	OC-14815	07/19/17	OG-1041323	11/23/20	502926	BOB BARKER COMPANY	200	56	SPORTS BRA SZ 38	427.2000	1.00	427.20	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1041323	11/23/20	502926	BOB BARKER COMPANY	200	56	SPORTS BRA SZ 46	487.0000	1.00	487.00	
						INC - PURCH							
046	OC-14815		OG-1041323							Purchase Order Total		1,341.40	
046	OC-14815	07/19/17	OG-1041328	11/23/20	502926	BOB BARKER COMPANY	200	56	SUPER TAMPONS	71.3000	1.00	71.30	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1041328	11/23/20	502926	BOB BARKER COMPANY	200	56	PANTIES,SZ 5	12.0000	6.25	75.00	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1041328	11/23/20	502926	BOB BARKER COMPANY	200	56	PANTIES,SZ 6	30.0000	6.25	187.50	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1041328	11/23/20	502926	BOB BARKER COMPANY	200	56	PANTIES,SZ 7	30.0000	6.25	187.50	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1041328	11/23/20	502926	BOB BARKER COMPANY	200	56	THERMAL TOPS-L	44.6000	1.00	44.60	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1041328	11/23/20	502926	BOB BARKER COMPANY	200	56	THERMAL TOPS-XL	44.6000	1.00	44.60	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1041328	11/23/20	502926	BOB BARKER COMPANY	200	56	THERMAL TOPS-2XL	47.0200	1.00	47.02	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1041328	11/23/20	502926	BOB BARKER COMPANY	200	56	THERMAL BOTTOMS-L	44.6000	1.00	44.60	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1041328	11/23/20	502926	BOB BARKER COMPANY	200	56	THERMAL BOTTOMS-XL	44.6000	1.00	44.60	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1041328	11/23/20	502926	BOB BARKER COMPANY	200	56	THERMAL BOTTOMS-2XL	47.0200	1.00	47.02	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1041328	11/23/20	502926	BOB BARKER COMPANY	200	56	NAVY PANTS-M	120.4800	1.00	120.48	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1041328	11/23/20	502926	BOB BARKER COMPANY	200	56	NAVY PANTS-L	120.4800	1.00	120.48	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1041328	11/23/20	502926	BOB BARKER COMPANY	200	56	NAVY PANTS-XL	120.4800	1.00	120.48	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1041328	11/23/20	502926	BOB BARKER COMPANY	200	56	NAVY PANTS-2XL	120.4800	1.00	120.48	
						INC - PURCH							
046	OC-14815		OG-1041328							Purchase Order Total		1,275.66	
046	OC-14815	07/19/17	OG-1042426	12/01/20	502926	BOB BARKER COMPANY	200	56	READERS +1.00	1.0000	22.46	22.46	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1042426	12/01/20	502926	BOB BARKER COMPANY	200	56	READERS +1.25	1.0000	22.46	22.46	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1042426	12/01/20	502926	BOB BARKER COMPANY	200	56	READERS +1.50	1.0000	22.46	22.46	

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						INC - PURCH							
046	OC-14815	07/19/17	OG-1042426	12/01/20	502926	BOB BARKER COMPANY	200	56	READERS +1.75	1.0000	22.46	22.46	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1042426	12/01/20	502926	BOB BARKER COMPANY	200	56	READERS +2.00	1.0000	22.46	22.46	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1042426	12/01/20	502926	BOB BARKER COMPANY	200	56	READERS +2.25	1.0000	22.46	22.46	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1042426	12/01/20	502926	BOB BARKER COMPANY	200	56	READERS +2.50	1.0000	22.46	22.46	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1042426	12/01/20	502926	BOB BARKER COMPANY	200	56	READERS +2.75	1.0000	22.46	22.46	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1042426	12/01/20	502926	BOB BARKER COMPANY	200	56	READERS +3.00	1.0000	22.46	22.46	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1042426	12/01/20	502926	BOB BARKER COMPANY	200	56	READERS +3.25	1.0000	22.46	22.46	
						INC - PURCH							
046	OC-14815		OG-1042426							Purchase Order Total		224.60	
046	OC-14815	07/19/17	OG-1043308	12/04/20	502926	BOB BARKER COMPANY	200	56	COMBS, 5 INCH,2160/CASE	47.3900	1.00	47.39	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1043308	12/04/20	502926	BOB BARKER COMPANY	200	56	DEODORANT FRESH SCENT 12/CASE	176.1000	1.00	176.10	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1043308	12/04/20	502926	BOB BARKER COMPANY	200	56	SHAVE CREAM, BRUSHLESS	218.4000	1.00	218.40	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1043308	12/04/20	502926	BOB BARKER COMPANY	200	56	PEN, BLACK, CLEAR COVER	189.2400	1.00	189.24	
						INC - PURCH							
046	OC-14815		OG-1043308							Purchase Order Total		631.13	
046	OC-14815	07/19/17	OG-1043344	12/04/20	502926	BOB BARKER COMPANY	200	56	SUPER TAMPONS	713.0000	1.00	713.00	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1043344	12/04/20	502926	BOB BARKER COMPANY	200	56	SPORT BRA, 32	130.1400	1.00	130.14	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1043344	12/04/20	502926	BOB BARKER COMPANY	200	56	BROWN TOWEL	137.4000	1.00	137.40	
						INC - PURCH							
046	OC-14815		OG-1043344							Purchase Order Total		980.54	
046	OC-14815	07/19/17	OG-1045498	12/14/20	502926	BOB BARKER COMPANY	200	56	TSHIRTS WHITE, L	170.6400	1.00	170.64	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1045498	12/14/20	502926	BOB BARKER COMPANY	200	56	TSHIRTS WHITE, XL	511.9200	1.00	511.92	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1045498	12/14/20	502926	BOB BARKER COMPANY	200	56	TSHIRTS WHITE, 2XL	626.0400	1.00	626.04	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1045498	12/14/20	502926	BOB BARKER COMPANY	200	56	TSHIRTS WHITE, 5XL	145.4700	1.00	145.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH							
046	OC-14815		OG-1045498									Purchase Order Total	1,454.07
046	OC-14815	07/19/17	OG-1045516	12/14/20	502926	BOB BARKER COMPANY	200	56	BLK CLR SOL ATHL SH	167.2800	1.00	167.28	
						INC - PURCH			B72D-8D				
046	OC-14815	07/19/17	OG-1045516	12/14/20	502926	BOB BARKER COMPANY	200	56	BLK CLR SOL ATHL SH	167.2800	1.00	167.28	
						INC - PURCH			B72D-9D				
046	OC-14815	07/19/17	OG-1045516	12/14/20	502926	BOB BARKER COMPANY	200	56	BLK CLR SOL ATHL SH	334.5600	1.00	334.56	
						INC - PURCH			B72D-10D				
046	OC-14815	07/19/17	OG-1045516	12/14/20	502926	BOB BARKER COMPANY	200	56	BLK CLR SOL ATHL SH	334.5600	1.00	334.56	
						INC - PURCH			B72D-10.5D				
046	OC-14815	07/19/17	OG-1045516	12/14/20	502926	BOB BARKER COMPANY	200	56	BLK CLR SOL ATHL SH	167.2800	1.00	167.28	
						INC - PURCH			B72D-11.5D				
046	OC-14815	07/19/17	OG-1045516	12/14/20	502926	BOB BARKER COMPANY	200	56	BLK CLR SOL ATHL SH	167.2800	1.00	167.28	
						INC - PURCH			B72D-12D				
046	OC-14815	07/19/17	OG-1045516	12/14/20	502926	BOB BARKER COMPANY	200	56	BLK CLR SOL ATHL SH	167.2800	1.00	167.28	
						INC - PURCH			B72D-13D				
046	OC-14815		OG-1045516									Purchase Order Total	1,505.52
046	OC-14815	07/19/17	OG-1045531	12/14/20	502926	BOB BARKER COMPANY	200	56	PANTY LINERS	324.4000	1.00	324.40	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1045531	12/14/20	502926	BOB BARKER COMPANY	200	56	NAVY SHORTS-L	150.0000	1.00	150.00	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1045531	12/14/20	502926	BOB BARKER COMPANY	200	56	NAVY SHORTS-XL	150.0000	1.00	150.00	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1045531	12/14/20	502926	BOB BARKER COMPANY	200	56	NAVY SHORTS-2XL	176.1600	1.00	176.16	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1045531	12/14/20	502926	BOB BARKER COMPANY	200	56	KHAKI PANTS-M	481.9200	1.00	481.92	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1045531	12/14/20	502926	BOB BARKER COMPANY	200	56	KHAKI PANTS-XL	481.9200	1.00	481.92	
						INC - PURCH							
046	OC-14815		OG-1045531									Purchase Order Total	1,764.40
046	OC-14815	07/19/17	OG-1045536	12/14/20	502926	BOB BARKER COMPANY	200	56	SABRE CHAIR,ARMLESS	947.5800	1.00	947.58	
						INC - PURCH			GREY				
046	OC-14815		OG-1045536									Purchase Order Total	947.58
046	OC-14815	07/19/17	OG-1046051	12/16/20	502926	BOB BARKER COMPANY	200	56	CLEAR EARBUDS	804.0000	1.00	804.00	
						INC - PURCH							
046	OC-14815		OG-1046051									Purchase Order Total	804.00
046	OC-14815	07/19/17	OG-1046056	12/16/20	502926	BOB BARKER COMPANY	200	56	ORANGE ANTI SHANK	404.8400	1.00	404.84	
						INC - PURCH			RAZORS				
046	OC-14815		OG-1046056									Purchase Order Total	404.84

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14815	07/19/17	OG-1047260	12/21/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	T-SHIRT SIZE L	88.3200	1.00	88.32	
046	OC-14815	07/19/17	OG-1047260	12/21/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	T-SHIRT SIZE XL	88.3200	1.00	88.32	
046	OC-14815	07/19/17	OG-1047260	12/21/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	T-SHIRT SIZE 2XL	149.5200	1.00	149.52	
046	OC-14815		OG-1047260						Purchase Order Total			326.16	
046	OC-14815	07/19/17	OG-1047291	12/21/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLK VLCR CLR SOLE	501.8400	1.00	501.84	
046	OC-14815	07/19/17	OG-1047291	12/21/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLK VLCR CLR SOLE	501.8400	1.00	501.84	
046	OC-14815	07/19/17	OG-1047291	12/21/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLK VLCR CLR SOLE	836.4000	1.00	836.40	
046	OC-14815	07/19/17	OG-1047291	12/21/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLK VLCR CLR SOLE	836.4000	1.00	836.40	
046	OC-14815	07/19/17	OG-1047291	12/21/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLK VLCR CLR SOLE	836.4000	1.00	836.40	
046	OC-14815	07/19/17	OG-1047291	12/21/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLK VLCR CLR SOLE	836.4000	1.00	836.40	
046	OC-14815	07/19/17	OG-1047291	12/21/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLK VLCR CLR SOLE	836.4000	1.00	836.40	
046	OC-14815	07/19/17	OG-1047291	12/21/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLK VLCR CLR SOLE	836.4000	1.00	836.40	
046	OC-14815	07/19/17	OG-1047291	12/21/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLK VLCR CLR SOLE	167.2800	1.00	167.28	
046	OC-14815		OG-1047291						Purchase Order Total			5,352.96	
046	OC-14816	07/19/17	OG-1033386	10/20/20	2394417	CAROLINA TEXTILES	200	56	WATCH CAPS, DK BROWN	60.0000	10.76	645.60	
046	OC-14816		OG-1033386						Purchase Order Total			645.60	
046	OC-14818	07/21/17	OG-1030582	10/05/20	2024323	CSC SERVICEWORKS INC - PURCHAS	983	45	CCCL WASHER LEASE PER UNIT	1.0000	387.60	387.60	
046	OC-14818	07/21/17	OG-1030582	10/05/20	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	WASHER LEASE PER UNIT	6.0000	22.80	136.80	
046	OC-14818	07/21/17	OG-1030582	10/05/20	2024323	CSC SERVICEWORKS INC - PURCHAS	983	45	CCCL DRYER LEASE PER UNIT	1.0000	478.80	478.80	
046	OC-14818	07/21/17	OG-1030582	10/05/20	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	DRYER LEASE PER UNIT	8.0000	22.80	182.40	
046	OC-14818	07/21/17	OG-1030582	10/05/20	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	CCCO WASHER LEASE PER UNIT	1.0000	136.80	136.80	
046	OC-14818	07/21/17	OG-1030582	10/05/20	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	CCCO DRYER LEASE PER UNIT	1.0000	136.80	136.80	

Statute Report

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14818	07/21/17	OG-1030582	10/05/20	2024323	CSC SERVICEWORKS INC - PURCHAS	983	45	DEC WASHER LEASE PER UNIT	1.0000	22.80	22.80	
046	OC-14818		OG-1030582							Purchase Order Total		1,482.00	
046	OC-14818	07/21/17	OG-1040685	11/19/20	2024323	CSC SERVICEWORKS INC - PURCHAS	983	45	CCCL WASHER LEASE PER UNIT	1.0000	387.60	387.60	
046	OC-14818	07/21/17	OG-1040685	11/19/20	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	WASHER LEASE PER UNIT	6.0000	22.80	136.80	
046	OC-14818	07/21/17	OG-1040685	11/19/20	2024323	CSC SERVICEWORKS INC - PURCHAS	983	45	CCCL DRYER LEASE PER UNIT	1.0000	478.80	478.80	
046	OC-14818	07/21/17	OG-1040685	11/19/20	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	DRYER LEASE PER UNIT	8.0000	22.80	182.40	
046	OC-14818	07/21/17	OG-1040685	11/19/20	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	CCCO WASHER LEASE PER UNIT	1.0000	136.80	136.80	
046	OC-14818	07/21/17	OG-1040685	11/19/20	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	CCCO DRYER LEASE PER UNIT	1.0000	136.80	136.80	
046	OC-14818	07/21/17	OG-1040685	11/19/20	2024323	CSC SERVICEWORKS INC - PURCHAS	983	45	DEC WASHER LEASE PER UNIT	1.0000	22.80	22.80	
046	OC-14818		OG-1040685							Purchase Order Total		1,482.00	
046	OC-14818	07/21/17	OG-1045677	12/14/20	2024323	CSC SERVICEWORKS INC - PURCHAS	983	45	CCCL WASHER LEASE PER UNIT	1.0000	387.60	387.60	
046	OC-14818	07/21/17	OG-1045677	12/14/20	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	WASHER LEASE PER UNIT	6.0000	22.80	136.80	
046	OC-14818	07/21/17	OG-1045677	12/14/20	2024323	CSC SERVICEWORKS INC - PURCHAS	983	45	CCCL DRYER LEASE PER UNIT	1.0000	478.80	478.80	
046	OC-14818	07/21/17	OG-1045677	12/14/20	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	DRYER LEASE PER UNIT	8.0000	22.80	182.40	
046	OC-14818	07/21/17	OG-1045677	12/14/20	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	CCCO WASHER LEASE PER UNIT	1.0000	136.80	136.80	
046	OC-14818	07/21/17	OG-1045677	12/14/20	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	CCCO DRYER LEASE PER UNIT	1.0000	136.80	136.80	
046	OC-14818	07/21/17	OG-1045677	12/14/20	2024323	CSC SERVICEWORKS INC - PURCHAS	983	45	DEC WASHER LEASE PER UNIT	1.0000	22.80	22.80	
046	OC-14818		OG-1045677							Purchase Order Total		1,482.00	
046	OC-14922	03/30/18	OG-1043433	12/04/20	502180	AKRS EQUIPMENT SOLUTIONS - ALL	020	00	JOHN DEERE XUV865R	29560.8800	1.00	29,560.88	
046	OC-14922	03/30/18	OG-1043433	12/04/20	502180	AKRS EQUIPMENT SOLUTIONS - ALL	020	00	JOHN DEERE HYDRO V-BLADE	4214.0000	1.00	4,214.00	
046		03/30/18	OG-1043433	12/04/20	502180	AKRS EQUIPMENT SOLUTIONS - ALL	020	00	BLADE DISCOUNT	1008.0000-	1.00	1,008.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1043433							Purchase Order Total		32,766.88	
046	OC-14931	01/19/18	OG-1030414	10/05/20	500136	VOSS LIGHTING - PURCHASING	285	50	LED NIGHT LIGHTS	170.5200	1.00	170.52	
046	OC-14931		OG-1030414							Purchase Order Total		170.52	
046	OC-14931	01/19/18	OG-1030485	10/05/20	500136	VOSS LIGHTING - PURCHASING	285	50	PHOTO CONTROL	18.8000	1.00	18.80	
046	OC-14931		OG-1030485							Purchase Order Total		18.80	
046	OC-14931	01/19/18	OG-1031415	10/08/20	500136	VOSS LIGHTING - PURCHASING	285	50	PHLF40T12 LIGHT BULBS	151.8000	1.00	151.80	
046	OC-14931		OG-1031415							Purchase Order Total		151.80	
046	OC-14931	01/19/18	OG-1034587	10/26/20	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	350.2000	1.00	350.20	
046	OC-14931		OG-1034587							Purchase Order Total		350.20	
046	OC-14931	01/19/18	OG-1040526	11/19/20	500136	VOSS LIGHTING - PURCHASING	285	50	PHLPLS13W8352PALTO	36.4000	1.00	36.40	
046	OC-14931		OG-1040526							Purchase Order Total		36.40	
046	OC-14931	01/19/18	OG-1043024	12/03/20	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	922.5000	1.00	922.50	
046	OC-14931		OG-1043024							Purchase Order Total		922.50	
046	OC-14931	01/19/18	OG-1043028	12/03/20	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	90.0000	1.00	90.00	
046	OC-14931		OG-1043028							Purchase Order Total		90.00	
046	OC-14948	03/15/18	OG-1030490	10/05/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	PANTASTIC	601.5000	1.00	601.50	
046	OC-14948		OG-1030490							Purchase Order Total		601.50	
046	OC-14948	03/15/18	OG-1032494	10/15/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOLID POWER XL CAPSULES	4.0000	85.08	340.32	
046	OC-14948	03/15/18	OG-1032494	10/15/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOLITAIRE 4-5 LB PER CS	6.0000	100.26	601.56	
046	OC-14948		OG-1032494							Purchase Order Total		941.88	
046	OC-14948	03/15/18	OG-1032696	10/16/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOLID POWER XL CAPSULES	4.0000	85.08	340.32	
046	OC-14948	03/15/18	OG-1032696	10/16/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	APEX RINSE ADD	2.0000	166.89	333.78	
046	OC-14948	03/15/18	OG-1032696	10/16/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	LIMEAWAY 4-1 GL PER CS	3.0000	34.20	102.60	
046	OC-14948	03/15/18	OG-1032696	10/16/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OASIS 146 2.5GAL	197.1200	1.00	197.12	
046	OC-14948		OG-1032696							Purchase Order Total		973.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14948	03/15/18	OG-1033276	10/19/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	UTILITY BAGS	592.2000	1.00	592.20	
046	OC-14948		OG-1033276							Purchase Order Total		592.20	
046	OC-14948	03/15/18	OG-1038021	11/09/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER MISCELLANEOUS SUPPLIES	155.9200	1.00	155.92	
046	OC-14948		OG-1038021							Purchase Order Total		155.92	
046	OC-14948	03/15/18	OG-1038118	11/10/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOLID POWER XL CAPSULES	3.0000	85.08	255.24	
046	OC-14948	03/15/18	OG-1038118	11/10/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	LIMEAWAY 4-1 GL PER CS	2.0000	34.20	68.40	
046	OC-14948	03/15/18	OG-1038118	11/10/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER KITCHEN CHEMICALS	72.3200	1.00	72.32	
046	OC-14948	03/15/18	OG-1038118	11/10/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER KITCHEN CHEMICALS	295.6800	1.00	295.68	
046		03/15/18	OG-1038118	11/10/20	500554	NATIONAL EVERYTHING WHOLESALE			FOOD SERVICE SUPPLIES	1.0000	8.00	8.00	
046			OG-1038118							Purchase Order Total		683.64	
046	OC-14948	03/15/18	OG-1043709	12/07/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOLID POWER XL CAPSULES	2.0000	85.08	170.16	
046	OC-14948	03/15/18	OG-1043709	12/07/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOLITAIRE 4-5 LB PER CS	5.0000	100.26	501.30	
046	OC-14948		OG-1043709							Purchase Order Total		671.46	
046	OC-14948	03/15/18	OG-1043727	12/07/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	GROCERY BAG	161.3800	1.00	161.38	
046	OC-14948		OG-1043727							Purchase Order Total		161.38	
046	OC-14948	03/15/18	OG-1047738	12/23/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	UTILITY BAGS	592.2000	1.00	592.20	
046	OC-14948		OG-1047738							Purchase Order Total		592.20	
046	OC-14949	03/15/18	OG-1032527	10/15/20	500895	OPC DIRECT - PURCHASING	485	38	MANUAL DISH DETERGENT	5.0000	57.31	286.55	
046	OC-14949	03/15/18	OG-1032527	10/15/20	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	5.0000	76.91	384.55	
046	OC-14949		OG-1032527							Purchase Order Total		671.10	
046	OC-14949	03/15/18	OG-1032529	10/15/20	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	10.0000	76.91	769.10	
046	OC-14949		OG-1032529							Purchase Order Total		769.10	
046	OC-14949	03/15/18	OG-1032531	10/15/20	500895	OPC DIRECT - PURCHASING	485	38	SOLITECH DISH DETERGENT	855.2000	1.00	855.20	
046	OC-14949		OG-1032531							Purchase Order Total		855.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14949	03/15/18	OG-1034728	10/26/20	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	10.0000	76.91	769.10	
046	OC-14949		OG-1034728							Purchase Order Total		769.10	
046	OC-14949	03/15/18	OG-1037708	11/06/20	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	471.0000	1.00	471.00	
046	OC-14949		OG-1037708							Purchase Order Total		471.00	
046	OC-14949	03/15/18	OG-1040066	11/17/20	500895	OPC DIRECT - PURCHASING	485	38	MANUAL DISH DETERGENT	10.0000	57.31	573.10	
046	OC-14949	03/15/18	OG-1040066	11/17/20	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	10.0000	76.91	769.10	
046	OC-14949		OG-1040066							Purchase Order Total		1,342.20	
046	OC-14949	03/15/18	OG-1040729	11/20/20	500895	OPC DIRECT - PURCHASING	485	38	DEGREASER	69.9400	1.00	69.94	
046	OC-14949	03/15/18	OG-1040729	11/20/20	500895	OPC DIRECT - PURCHASING	485	38	SOLITECH MANUAL DISH SOAP	15.0000	57.31	859.65	
046	OC-14949	03/15/18	OG-1040729	11/20/20	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE	1538.2000	1.00	1,538.20	
046	OC-14949		OG-1040729							Purchase Order Total		2,467.79	
046	OC-14949	03/15/18	OG-1041721	11/25/20	500895	OPC DIRECT - PURCHASING	485	38	MANUAL DISH DETERGENT	4.0000	57.31	229.24	
046	OC-14949		OG-1041721							Purchase Order Total		229.24	
046	OC-14949	03/15/18	OG-1044563	12/09/20	500895	OPC DIRECT - PURCHASING	485	38	MANUAL DISH DETERGENT	10.0000	57.31	573.10	
046	OC-14949		OG-1044563							Purchase Order Total		573.10	
046	OC-14949	03/15/18	OG-1044577	12/09/20	500895	OPC DIRECT - PURCHASING	485	38	MANUAL DISH DETERGENT	4.0000	57.31	229.24	
046	OC-14949		OG-1044577							Purchase Order Total		229.24	
046	OC-14949	03/15/18	OG-1046815	12/18/20	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	10.0000	76.91	769.10	
046	OC-14949		OG-1046815							Purchase Order Total		769.10	
046	OC-14949	03/15/18	OG-1047270	12/21/20	500895	OPC DIRECT - PURCHASING	485	38	SOLI-TECH DISH DETERGENT	171.0400	1.00	171.04	
046	OC-14949	03/15/18	OG-1047270	12/21/20	500895	OPC DIRECT - PURCHASING	485	38	SOLI-TECH RINSE AGENT	193.1600	1.00	193.16	
046	OC-14949	03/15/18	OG-1047270	12/21/20	500895	OPC DIRECT - PURCHASING	485	38	SOLI-TECH DISH DETERGENT	171.0400	1.00	171.04	
046	OC-14949	03/15/18	OG-1047270	12/21/20	500895	OPC DIRECT - PURCHASING	485	38	SOLI-TECH DISH DETERGENT	513.1200	1.00	513.12	
046	OC-14949	03/15/18	OG-1047270	12/21/20	500895	OPC DIRECT - PURCHASING	485	38	SOLI-TECH RINSE	386.3200	1.00	386.32	

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046	OC-14949	03/15/18	OG-1047270	12/21/20	500895	PURCHASING OPC DIRECT - PURCHASING	485	38	AGENT SOLI-TECH DISH DETERGENT	513.1188	1.00	513.12	
046	OC-14949		OG-1047270							Purchase Order Total		1,947.80	
046	OC-14949	03/15/18	OG-1047271	12/21/20	500895	OPC DIRECT - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	471.0000	1.00	471.00	
046	OC-14949		OG-1047271							Purchase Order Total		471.00	
046	OC-14950	03/15/18	OG-1033864	10/21/20	501042	ECOLAB INC - PURCHASING	485	38	LIMEAWAY 4-1 GL PER CS	4.0000	34.20	136.80	
046	OC-14950	03/15/18	OG-1033864	10/21/20	501042	ECOLAB INC - PURCHASING	485	38	PANTASTIC-5 GAL	571.8400	1.00	571.84	
046	OC-14950	03/15/18	OG-1033864	10/21/20	501042	ECOLAB INC - PURCHASING	485	38	RINSE DRY	410.0000	1.00	410.00	
046	OC-14950	03/15/18	OG-1033864	10/21/20	501042	ECOLAB INC - PURCHASING	485	38	SOLID POWER XL CAPSULES	4.0000	85.08	340.32	
046	OC-14950		OG-1033864							Purchase Order Total		1,458.96	
046	OC-14950	03/15/18	OG-1037008	11/05/20	501042	ECOLAB INC - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	208.9600	1.00	208.96	
046		03/15/18	OG-1037008	11/05/20	501042	ECOLAB INC - PURCHASING	165	98	FREIGHT	1.0000	5.00	5.00	
046			OG-1037008							Purchase Order Total		213.96	
046	OC-14950	03/15/18	OG-1039203	11/13/20	501042	ECOLAB INC - PURCHASING	485	38	THE PROTECTOR CURT	173.0400	1.00	173.04	
046	OC-14950	03/15/18	OG-1039203	11/13/20	501042	ECOLAB INC - PURCHASING	485	38	FREIGHT QUOTE	6.4300	1.00	6.43	
046	OC-14950		OG-1039203							Purchase Order Total		179.47	
046	OC-14950	03/15/18	OG-1040520	11/19/20	501042	ECOLAB INC - PURCHASING	485	38	CURT LONG	297.5400	1.00	297.54	
046	OC-14950	03/15/18	OG-1040520	11/19/20	501042	ECOLAB INC - PURCHASING	485	38	CURT MED	194.0500	1.00	194.05	
046	OC-14950	03/15/18	OG-1040520	11/19/20	501042	ECOLAB INC - PURCHASING	485	38	CURT SHORT	105.0200	1.00	105.02	
046		03/15/18	OG-1040520	11/19/20	501042	ECOLAB INC - PURCHASING	485	98	FREIGHT QUOTE	1.0000	4.91	4.91	
046		03/15/18	OG-1040520	11/19/20	501042	ECOLAB INC - PURCHASING			FOOD SERVICE SUPPLIES	1.0000	.02-	.02-	
046			OG-1040520							Purchase Order Total		601.50	
046	OC-14950	03/15/18	OG-1041288	11/23/20	501042	ECOLAB INC - PURCHASING	485	38	ES LAUNDRY DETERGENT PLUS	654.0000	1.00	654.00	

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046	OC-14950		OG-1041288							Purchase Order Total		654.00	
046	OC-14950	03/15/18	OG-1048165	12/29/20	501042	ECOLAB INC - PURCHASING	485	38	LIMEAWAY 4-1 GL PER CS	6.0000	34.20	205.20	
046	OC-14950	03/15/18	OG-1048165	12/29/20	501042	ECOLAB INC - PURCHASING	485	38	PANTASTIC	571.8400	1.00	571.84	
046	OC-14950	03/15/18	OG-1048165	12/29/20	501042	ECOLAB INC - PURCHASING	485	38	RINSE DRY	615.0000	1.00	615.00	
046	OC-14950	03/15/18	OG-1048165	12/29/20	501042	ECOLAB INC - PURCHASING	485	38	SOLID POWER XL CAPSULES	10.0000	85.08	850.80	
046	OC-14950		OG-1048165							Purchase Order Total		2,242.84	
046	OC-14993	05/15/18	OG-1030214	10/02/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1539.0000	1.00	1,539.00	
046		05/15/18	OG-1030214	10/02/20	1933463	MCKESSON MEDICAL SURGICAL GOVE			HOUSEHOLD & INSTIT EXP	1.0000	81.00	81.00	
046		05/15/18	OG-1030214	10/02/20	1933463	MCKESSON MEDICAL SURGICAL GOVE			HOUSEHOLD & INSTIT EXP	1.0000	81.00-	81.00-	
046			OG-1030214							Purchase Order Total		1,539.00	
046	OC-14993	05/15/18	OG-1030221	10/02/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	779.5800	1.00	779.58	
046	OC-14993		OG-1030221							Purchase Order Total		779.58	
046	OC-14993	05/15/18	OG-1030224	10/02/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	2903.3000	1.00	2,903.30	
046	OC-14993		OG-1030224							Purchase Order Total		2,903.30	
046	OC-14993	05/15/18	OG-1030225	10/02/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	186.1400	1.00	186.14	
046		05/15/18	OG-1030225	10/02/20	1933463	MCKESSON MEDICAL SURGICAL GOVE			GEN-MEDICAL SUPPLIES	1.0000	.16-	.16-	
046			OG-1030225							Purchase Order Total		185.98	
046	OC-14993	05/15/18	OG-1030290	10/05/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1742.4600	1.00	1,742.46	
046	OC-14993	05/15/18	OG-1030290	10/05/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	89.6000	1.00	89.60	
046	OC-14993		OG-1030290							Purchase Order Total		1,832.06	
046	OC-14993	05/15/18	OG-1030487	10/05/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	965.0000	1.00	965.00	
046	OC-14993		OG-1030487							Purchase Order Total		965.00	
046	OC-14993	05/15/18	OG-1030629	10/06/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1318.5400	1.00	1,318.54	
046	OC-14993	05/15/18	OG-1030629	10/06/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	50.6300	1.00	50.63	

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						SURGICAL GOVE								
046	OC-14993		OG-1030629							Purchase Order Total		1,369.17		
046	OC-14993	05/15/18	OG-1030870	10/06/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1167.6000	1.00	1,167.60		
						SURGICAL GOVE								
046	OC-14993		OG-1030870							Purchase Order Total		1,167.60		
046	OC-14993	05/15/18	OG-1031050	10/07/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	938.7000	1.00	938.70		
						SURGICAL GOVE								
046	OC-14993		OG-1031050							Purchase Order Total		938.70		
046	OC-14993	05/15/18	OG-1031055	10/07/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1936.1000	1.00	1,936.10		
						SURGICAL GOVE								
046	OC-14993		OG-1031055							Purchase Order Total		1,936.10		
046	OC-14993	05/15/18	OG-1031529	10/08/20	1933463	MCKESSON MEDICAL	475	00	LICE TREAT SHAM	166.6000	1.00	166.60		
						SURGICAL GOVE								
046	OC-14993	05/15/18	OG-1031529	10/08/20	1933463	MCKESSON MEDICAL	475	00	4-0.33% 4OZ CUP,STYROFOAM 16OZ	20.6400	1.00	20.64		
						SURGICAL GOVE								
046	OC-14993		OG-1031529							Purchase Order Total		187.24		
046	OC-14993	05/15/18	OG-1033263	10/19/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1951.2100	1.00	1,951.21		
						SURGICAL GOVE								
046	OC-14993		OG-1033263							Purchase Order Total		1,951.21		
046	OC-14993	05/15/18	OG-1033265	10/19/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	289.5800	1.00	289.58		
						SURGICAL GOVE								
046		05/15/18	OG-1033265	10/19/20	1933463	MCKESSON MEDICAL			GEN-MEDICAL	1.0000	1.02	1.02		
						SURGICAL GOVE								
046		05/15/18	OG-1033265	10/19/20	1933463	MCKESSON MEDICAL			GEN-MEDICAL	1.0000	1.02-	1.02-		
						SURGICAL GOVE								
046			OG-1033265							Purchase Order Total		289.58		
046	OC-14993	05/15/18	OG-1033266	10/19/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	848.2100	1.00	848.21		
						SURGICAL GOVE								
046	OC-14993		OG-1033266							Purchase Order Total		848.21		
046	OC-14993	05/15/18	OG-1033268	10/19/20	1933463	MCKESSON MEDICAL	475	00	SURETEMP PLUS	1452.7200	1.00	1,452.72		
						SURGICAL GOVE								
046	OC-14993		OG-1033268							Purchase Order Total		1,452.72		
046	OC-14993	05/15/18	OG-1033270	10/19/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	688.6200	1.00	688.62		
						SURGICAL GOVE								
046	OC-14993		OG-1033270							Purchase Order Total		688.62		
046	OC-14993	05/15/18	OG-1033272	10/19/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	460.9500	1.00	460.95		
						SURGICAL GOVE								
046	OC-14993		OG-1033272							Purchase Order Total		460.95		
046	OC-14993	05/15/18	OG-1033400	10/20/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	44.8700	1.00	44.87		

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						SURGICAL GOVE								
046	OC-14993		OG-1033400							Purchase Order Total		44.87		
046	OC-14993	05/15/18	OG-1033717	10/21/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	300.0000	1.00	300.00		
						SURGICAL GOVE								
046	OC-14993	05/15/18	OG-1033717	10/21/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	610.3200	1.00	610.32		
						SURGICAL GOVE								
046	OC-14993		OG-1033717							Purchase Order Total		910.32		
046	OC-14993	05/15/18	OG-1033720	10/21/20	1933463	MCKESSON MEDICAL	475	00	EMESIS BAGS	111.1600	1.00	111.16		
						SURGICAL GOVE								
046	OC-14993		OG-1033720							Purchase Order Total		111.16		
046	OC-14993	05/15/18	OG-1033721	10/21/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	477.4800	1.00	477.48		
						SURGICAL GOVE								
046	OC-14993	05/15/18	OG-1033721	10/21/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	5.2200	1.00	5.22		
						SURGICAL GOVE								
046	OC-14993	05/15/18	OG-1033721	10/21/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	4.0500	1.00	4.05		
						SURGICAL GOVE								
046		05/15/18	OG-1033721	10/21/20	1933463	MCKESSON MEDICAL			OFFICE SUPPLIES	1.0000	.03	.03		
						SURGICAL GOVE								
046		05/15/18	OG-1033721	10/21/20	1933463	MCKESSON MEDICAL			OFFICE SUPPLIES	1.0000	.03-	.03-		
						SURGICAL GOVE								
046			OG-1033721							Purchase Order Total		486.75		
046	OC-14993	05/15/18	OG-1033723	10/21/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	245.7700	1.00	245.77		
						SURGICAL GOVE								
046	OC-14993		OG-1033723							Purchase Order Total		245.77		
046	OC-14993	05/15/18	OG-1033724	10/21/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	411.9800	1.00	411.98		
						SURGICAL GOVE								
046	OC-14993	05/15/18	OG-1033724	10/21/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	177.5700	1.00	177.57		
						SURGICAL GOVE								
046	OC-14993		OG-1033724							Purchase Order Total		589.55		
046	OC-14993	05/15/18	OG-1033726	10/21/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	260.9000	1.00	260.90		
						SURGICAL GOVE								
046	OC-14993		OG-1033726							Purchase Order Total		260.90		
046	OC-14993	05/15/18	OG-1033728	10/21/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	42.1900	1.00	42.19		
						SURGICAL GOVE								
046	OC-14993		OG-1033728							Purchase Order Total		42.19		
046	OC-14993	05/15/18	OG-1033732	10/21/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	135.4000	1.00	135.40		
						SURGICAL GOVE								
046	OC-14993		OG-1033732							Purchase Order Total		135.40		
046	OC-14993	05/15/18	OG-1033733	10/21/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	874.1600	1.00	874.16		

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						SURGICAL GOVE								
046	OC-14993		OG-1033733							Purchase Order Total		874.16		
046	OC-14993	05/15/18	OG-1033737	10/21/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	540.4000	1.00	540.40		
046	OC-14993	05/15/18	OG-1033737	10/21/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	68.0300	1.00	68.03		
046	OC-14993		OG-1033737							Purchase Order Total		608.43		
046	OC-14993	05/15/18	OG-1033742	10/21/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BLUE FACE MASK	1468.3000	1.00	1,468.30		
046	OC-14993		OG-1033742							Purchase Order Total		1,468.30		
046	OC-14993	05/15/18	OG-1033745	10/21/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HIBICLENS 1GAL	189.1200	1.00	189.12		
046	OC-14993		OG-1033745							Purchase Order Total		189.12		
046	OC-14993	05/15/18	OG-1033788	10/21/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	341.8900	1.00	341.89		
046	OC-14993		OG-1033788							Purchase Order Total		341.89		
046	OC-14993	05/15/18	OG-1033791	10/21/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	157.0800	1.00	157.08		
046	OC-14993		OG-1033791							Purchase Order Total		157.08		
046	OC-14993	05/15/18	OG-1033795	10/21/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INNER CANNULA SZ8	151.2000	1.00	151.20		
046	OC-14993		OG-1033795							Purchase Order Total		151.20		
046	OC-14993	05/15/18	OG-1033797	10/21/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	106.6300	1.00	106.63		
046	OC-14993	05/15/18	OG-1033797	10/21/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	26.2000	1.00	26.20		
046	OC-14993		OG-1033797							Purchase Order Total		132.83		
046	OC-14993	05/15/18	OG-1033798	10/21/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	EXTEN SET 7" SMALLBORE	171.0900	1.00	171.09		
046	OC-14993		OG-1033798							Purchase Order Total		171.09		
046	OC-14993	05/15/18	OG-1033799	10/21/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	97.6500	1.00	97.65		
046		05/15/18	OG-1033799	10/21/20	1933463	MCKESSON MEDICAL SURGICAL GOVE			GEN-MEDICAL SUPPLIES	1.0000	.61-	.61-		
046			OG-1033799							Purchase Order Total		97.04		
046	OC-14993	05/15/18	OG-1033802	10/21/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	13.5400	1.00	13.54		
046	OC-14993	05/15/18	OG-1033802	10/21/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	20.9400	1.00	20.94		

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046	OC-14993		OG-1033802							Purchase Order Total		34.48	
046	OC-14993	05/15/18	OG-1035581	10/29/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	365.6200	1.00	365.62	
046	OC-14993	05/15/18	OG-1035581	10/29/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	8.4000	1.00	8.40	
046	OC-14993		OG-1035581							Purchase Order Total		374.02	
046	OC-14993	05/15/18	OG-1035759	10/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	320.6900	1.00	320.69	
046	OC-14993	05/15/18	OG-1035759	10/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	70.6400	1.00	70.64	
046	OC-14993		OG-1035759							Purchase Order Total		391.33	
046	OC-14993	05/15/18	OG-1035773	10/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	77.3500	1.00	77.35	
046	OC-14993		OG-1035773							Purchase Order Total		77.35	
046	OC-14993	05/15/18	OG-1035778	10/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	407.2800	1.00	407.28	
046	OC-14993	05/15/18	OG-1035778	10/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	234.9600	1.00	234.96	
046	OC-14993		OG-1035778							Purchase Order Total		642.24	
046	OC-14993	05/15/18	OG-1035788	10/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	754.2000	1.00	754.20	
046	OC-14993	05/15/18	OG-1035788	10/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	188.7300	1.00	188.73	
046	OC-14993	05/15/18	OG-1035788	10/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	97.2000	1.00	97.20	
046	OC-14993		OG-1035788							Purchase Order Total		1,040.13	
046	OC-14993	05/15/18	OG-1035807	10/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	34.2400	1.00	34.24	
046	OC-14993	05/15/18	OG-1035807	10/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	303.0000	1.00	303.00	
046	OC-14993		OG-1035807							Purchase Order Total		337.24	
046	OC-14993	05/15/18	OG-1035810	10/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	41.5200	1.00	41.52	
046	OC-14993	05/15/18	OG-1035810	10/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	227.5400	1.00	227.54	
046	OC-14993		OG-1035810							Purchase Order Total		269.06	
046	OC-14993	05/15/18	OG-1035812	10/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	257.4700	1.00	257.47	
046	OC-14993		OG-1035812							Purchase Order Total		257.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14993	05/15/18	OG-1035815	10/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	52.5400	1.00	52.54	
046	OC-14993		OG-1035815							Purchase Order Total		52.54	
046	OC-14993	05/15/18	OG-1036937	11/04/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	292.7500	1.00	292.75	
046	OC-14993	05/15/18	OG-1036937	11/04/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	39.9000	1.00	39.90	
046	OC-14993		OG-1036937							Purchase Order Total		332.65	
046	OC-14993	05/15/18	OG-1036942	11/04/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	738.3200	1.00	738.32	
046	OC-14993	05/15/18	OG-1036942	11/04/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	41.9000	1.00	41.90	
046	OC-14993	05/15/18	OG-1036942	11/04/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	134.0600	1.00	134.06	
046	OC-14993		OG-1036942							Purchase Order Total		914.28	
046	OC-14993	05/15/18	OG-1037667	11/06/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	601.4100	1.00	601.41	
046	OC-14993	05/15/18	OG-1037667	11/06/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	163.6400	1.00	163.64	
046	OC-14993		OG-1037667							Purchase Order Total		765.05	
046	OC-14993	05/15/18	OG-1037677	11/06/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	2329.6700	1.00	2,329.67	
046	OC-14993		OG-1037677							Purchase Order Total		2,329.67	
046	OC-14993	05/15/18	OG-1037683	11/06/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	262.0800	1.00	262.08	
046	OC-14993	05/15/18	OG-1037683	11/06/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	193.7000	1.00	193.70	
046	OC-14993		OG-1037683							Purchase Order Total		455.78	
046	OC-14993	05/15/18	OG-1037701	11/06/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	952.6200	1.00	952.62	
046	OC-14993		OG-1037701							Purchase Order Total		952.62	
046	OC-14993	05/15/18	OG-1037737	11/06/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	579.0000	1.00	579.00	
046	OC-14993		OG-1037737							Purchase Order Total		579.00	
046	OC-14993	05/15/18	OG-1037919	11/09/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	712.6000	1.00	712.60	
046	OC-14993	05/15/18	OG-1037919	11/09/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	208.8700	1.00	208.87	
046	OC-14993		OG-1037919							Purchase Order Total		921.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14993	05/15/18	OG-1037921	11/09/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	329.9600	1.00	329.96	
046	OC-14993		OG-1037921							Purchase Order Total		329.96	
046	OC-14993	05/15/18	OG-1037927	11/09/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	76.2000	1.00	76.20	
046	OC-14993		OG-1037927							Purchase Order Total		76.20	
046	OC-14993	05/15/18	OG-1037928	11/09/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	189.7000	1.00	189.70	
046	OC-14993	05/15/18	OG-1037928	11/09/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	161.5800	1.00	161.58	
046	OC-14993		OG-1037928							Purchase Order Total		351.28	
046	OC-14993	05/15/18	OG-1037929	11/09/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	350.3300	1.00	350.33	
046	OC-14993		OG-1037929							Purchase Order Total		350.33	
046	OC-14993	05/15/18	OG-1037932	11/09/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	26.2000	1.00	26.20	
046	OC-14993	05/15/18	OG-1037932	11/09/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	324.9000	1.00	324.90	
046	OC-14993		OG-1037932							Purchase Order Total		351.10	
046	OC-14993	05/15/18	OG-1037936	11/09/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	634.5600	1.00	634.56	
046	OC-14993	05/15/18	OG-1037936	11/09/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	25.2700	1.00	25.27	
046	OC-14993		OG-1037936							Purchase Order Total		659.83	
046	OC-14993	05/15/18	OG-1038031	11/09/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	974.4900	1.00	974.49	
046	OC-14993	05/15/18	OG-1038031	11/09/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	37.2000	1.00	37.20	
046	OC-14993		OG-1038031							Purchase Order Total		1,011.69	
046	OC-14993	05/15/18	OG-1038175	11/10/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	208.8700	1.00	208.87	
046	OC-14993	05/15/18	OG-1038175	11/10/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	712.6000	1.00	712.60	
046	OC-14993		OG-1038175							Purchase Order Total		921.47	
046	OC-14993	05/15/18	OG-1038421	11/10/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	456.2000	1.00	456.20	
046	OC-14993		OG-1038421							Purchase Order Total		456.20	
046	OC-14993	05/15/18	OG-1038425	11/10/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	175.3100	1.00	175.31	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14993	05/15/18	OG-1038425	11/10/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	18.2000	1.00	18.20	
046	OC-14993		OG-1038425							Purchase Order Total		193.51	
046	OC-14993	05/15/18	OG-1039209	11/13/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NEBULIZER	41.4100	1.00	41.41	
046	OC-14993	05/15/18	OG-1039209	11/13/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ELIMINATOR	6.9000	1.00	6.90	
046	OC-14993		OG-1039209							Purchase Order Total		48.31	
046	OC-14993	05/15/18	OG-1040296	11/18/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1252.1700	1.00	1,252.17	
046	OC-14993		OG-1040296							Purchase Order Total		1,252.17	
046	OC-14993	05/15/18	OG-1040298	11/18/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	72.1600	1.00	72.16	
046	OC-14993		OG-1040298							Purchase Order Total		72.16	
046	OC-14993	05/15/18	OG-1040300	11/18/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	261.9000	1.00	261.90	
046	OC-14993		OG-1040300							Purchase Order Total		261.90	
046	OC-14993	05/15/18	OG-1040309	11/18/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	116.6500	1.00	116.65	
046	OC-14993		OG-1040309							Purchase Order Total		116.65	
046	OC-14993	05/15/18	OG-1040317	11/18/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1157.1900	1.00	1,157.19	
046	OC-14993		OG-1040317							Purchase Order Total		1,157.19	
046	OC-14993	05/15/18	OG-1040319	11/18/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	816.4200	1.00	816.42	
046		05/15/18	OG-1040319	11/18/20	1933463	MCKESSON MEDICAL SURGICAL GOVE			HOUSEHOLD & INSTIT EXP	1.0000	10.00-	10.00-	
046			OG-1040319							Purchase Order Total		806.42	
046	OC-14993	05/15/18	OG-1040322	11/18/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	44.0000	1.00	44.00	
046	OC-14993	05/15/18	OG-1040322	11/18/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	865.8700	1.00	865.87	
046	OC-14993	05/15/18	OG-1040322	11/18/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	325.2700	1.00	325.27	
046		05/15/18	OG-1040322	11/18/20	1933463	MCKESSON MEDICAL SURGICAL GOVE			GEN-MEDICAL SUPPLIES	.6000-	1.00	.60-	
046			OG-1040322							Purchase Order Total		1,234.54	
046	OC-14993	05/15/18	OG-1040933	11/20/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	667.2000	1.00	667.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14993		OG-1040933							Purchase Order Total		667.20	
046	OC-14993	05/15/18	OG-1041555	11/24/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	434.8700	1.00	434.87	
046	OC-14993	05/15/18	OG-1041555	11/24/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	.7500	1.00	.75	
046	OC-14993		OG-1041555							Purchase Order Total		435.62	
046	OC-14993	05/15/18	OG-1041562	11/24/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	772.0000	1.00	772.00	
046	OC-14993		OG-1041562							Purchase Order Total		772.00	
046	OC-14993	05/15/18	OG-1041669	11/24/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	367.2000	1.00	367.20	
046	OC-14993		OG-1041669							Purchase Order Total		367.20	
046	OC-14993	05/15/18	OG-1041671	11/24/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	100.8000	1.00	100.80	
046	OC-14993		OG-1041671							Purchase Order Total		100.80	
046	OC-14993	05/15/18	OG-1041740	11/25/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	204.0000	1.00	204.00	
046	OC-14993		OG-1041740							Purchase Order Total		204.00	
046	OC-14993	05/15/18	OG-1041750	11/25/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	563.7500	1.00	563.75	
046	OC-14993		OG-1041750							Purchase Order Total		563.75	
046	OC-14993	05/15/18	OG-1041754	11/25/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	514.1100	1.00	514.11	
046	OC-14993	05/15/18	OG-1041754	11/25/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	193.2200	1.00	193.22	
046	OC-14993		OG-1041754							Purchase Order Total		707.33	
046	OC-14993	05/15/18	OG-1041757	11/25/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1629.4000	1.00	1,629.40	
046	OC-14993	05/15/18	OG-1041757	11/25/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	69.7400	1.00	69.74	
046	OC-14993		OG-1041757							Purchase Order Total		1,699.14	
046	OC-14993	05/15/18	OG-1041883	11/25/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1192.2300	1.00	1,192.23	
046	OC-14993		OG-1041883							Purchase Order Total		1,192.23	
046	OC-14993	05/15/18	OG-1042259	12/01/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	526.4500	1.00	526.45	
046		05/15/18	OG-1042259	12/01/20	1933463	MCKESSON MEDICAL SURGICAL GOVE			MEDICAL SUPPLIES	1.0000	16.95	16.95	
046		05/15/18	OG-1042259	12/01/20	1933463	MCKESSON MEDICAL			MEDICAL SUPPLIES	1.0000	241.00-	241.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		05/15/18	OG-1042259	12/01/20	1933463	SURGICAL GOVE MCKESSON MEDICAL			MEDICAL SUPPLIES	1.0000	387.96	387.96	
046		05/15/18	OG-1042259	12/01/20	1933463	SURGICAL GOVE MCKESSON MEDICAL			MEDICAL SUPPLIES	1.0000	387.96-	387.96-	
046		05/15/18	OG-1042259	12/01/20	1933463	SURGICAL GOVE MCKESSON MEDICAL			MEDICAL SUPPLIES	1.0000	10.35-	10.35-	
046		05/15/18	OG-1042259	12/01/20	1933463	SURGICAL GOVE MCKESSON MEDICAL			MEDICAL SUPPLIES	1.0000	6.60-	6.60-	
046			OG-1042259						Purchase Order Total			285.45	
046	OC-14993	05/15/18	OG-1042264	12/01/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	343.5700	1.00	343.57	
046	OC-14993		OG-1042264						Purchase Order Total			343.57	
046	OC-14993	05/15/18	OG-1042399	12/01/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	2815.1200	1.00	2,815.12	
046	OC-14993		OG-1042399						Purchase Order Total			2,815.12	
046	OC-14993	05/15/18	OG-1042409	12/01/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CART ISO W/SKRT 3DRWRD/S	1116.1200	1.00	1,116.12	
046	OC-14993		OG-1042409						Purchase Order Total			1,116.12	
046	OC-14993	05/15/18	OG-1042428	12/01/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	202.8300	1.00	202.83	
046	OC-14993		OG-1042428						Purchase Order Total			202.83	
046	OC-14993	05/15/18	OG-1042431	12/01/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CUP,SOUFFLE 3/4OZ	210.0000	1.00	210.00	
046	OC-14993		OG-1042431						Purchase Order Total			210.00	
046	OC-14993	05/15/18	OG-1043423	12/04/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	444.5100	1.00	444.51	
046	OC-14993		OG-1043423						Purchase Order Total			444.51	
046	OC-14993	05/15/18	OG-1043425	12/04/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GOWNS,ISOLATION	1556.0000	1.00	1,556.00	
046	OC-14993		OG-1043425						Purchase Order Total			1,556.00	
046	OC-14993	05/15/18	OG-1044234	12/08/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL.TOWLE#8521 3	35.5500	1.00	35.55	
046	OC-14993		OG-1044234						Purchase Order Total			35.55	
046	OC-14993	05/15/18	OG-1044281	12/09/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	30.6800	1.00	30.68	
046	OC-14993		OG-1044281						Purchase Order Total			30.68	
046	OC-14993	05/15/18	OG-1045820	12/15/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2678.9400	1.00	2,678.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14993	05/15/18	OG-1045820	12/15/20	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	236.1600	1.00	236.16	
046		05/15/18	OG-1045820	12/15/20	1933463	SURGICAL GOVE MCKESSON MEDICAL			GEN-MEDICAL SUPPLIES	1.0000	414.25-	414.25-	
046			OG-1045820							Purchase Order Total		2,500.85	
046	OC-14993	05/15/18	OG-1045821	12/15/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	497.6900	1.00	497.69	
046	OC-14993		OG-1045821							Purchase Order Total		497.69	
046	OC-14993	05/15/18	OG-1045822	12/15/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	163.2600	1.00	163.26	
046	OC-14993	05/15/18	OG-1045822	12/15/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	90.3500	1.00	90.35	
046	OC-14993		OG-1045822							Purchase Order Total		253.61	
046	OC-14993	05/15/18	OG-1045832	12/15/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	31.5000	1.00	31.50	
046	OC-14993		OG-1045832							Purchase Order Total		31.50	
046	OC-14993	05/15/18	OG-1045839	12/15/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	140.0700	1.00	140.07	
046	OC-14993		OG-1045839							Purchase Order Total		140.07	
046	OC-14993	05/15/18	OG-1045845	12/15/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	381.6300	1.00	381.63	
046	OC-14993	05/15/18	OG-1045845	12/15/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	445.2400	1.00	445.24	
046	OC-14993	05/15/18	OG-1045845	12/15/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	63.1200	1.00	63.12	
046	OC-14993		OG-1045845							Purchase Order Total		889.99	
046	OC-14993	05/15/18	OG-1045852	12/15/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	750.3800	1.00	750.38	
046	OC-14993		OG-1045852							Purchase Order Total		750.38	
046	OC-14993	05/15/18	OG-1046966	12/18/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	123.6400	1.00	123.64	
046		05/15/18	OG-1046966	12/18/20	1933463	MCKESSON MEDICAL			GEN-MEDICAL SUPPLIES	1.0000	6.62	6.62	
046			OG-1046966							Purchase Order Total		130.26	
046	OC-14993	05/15/18	OG-1046967	12/18/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	56.6700	1.00	56.67	
046	OC-14993		OG-1046967							Purchase Order Total		56.67	
046	OC-14993	05/15/18	OG-1046969	12/18/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	9.1100	1.00	9.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SURGICAL GOVE								
046	OC-14993		OG-1046969							Purchase Order Total		9.11		
046	OC-14993	05/15/18	OG-1047415	12/22/20	1933463	MCKESSON MEDICAL	475	00	PIPETTE TRANSFER	12.2900	1.00	12.29		
						SURGICAL GOVE								
046	OC-14993		OG-1047415							Purchase Order Total		12.29		
046	OC-14993	05/15/18	OG-1048538	12/31/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	188.1400	1.00	188.14		
						SURGICAL GOVE								
046	OC-14993	05/15/18	OG-1048538	12/31/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	94.1600	1.00	94.16		
						SURGICAL GOVE								
046	OC-14993		OG-1048538							Purchase Order Total		282.30		
046	OC-14993	05/15/18	OG-1048540	12/31/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	377.0500	1.00	377.05		
						SURGICAL GOVE								
046	OC-14993		OG-1048540							Purchase Order Total		377.05		
046	OC-14993	05/15/18	OG-1048543	12/31/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	423.8500	1.00	423.85		
						SURGICAL GOVE								
046	OC-14993	05/15/18	OG-1048543	12/31/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	407.5000	1.00	407.50		
						SURGICAL GOVE								
046	OC-14993		OG-1048543							Purchase Order Total		831.35		
046	OC-14993	05/15/18	OG-1048624	12/31/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1695.7000	1.00	1,695.70		
						SURGICAL GOVE								
046	OC-14993		OG-1048624							Purchase Order Total		1,695.70		
046	OC-14993	05/15/18	OG-1048628	12/31/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	164.0000	1.00	164.00		
						SURGICAL GOVE								
046	OC-14993	05/15/18	OG-1048628	12/31/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	73.4000	1.00	73.40		
						SURGICAL GOVE								
046	OC-14993		OG-1048628							Purchase Order Total		237.40		
046	OC-14993	05/15/18	OG-1048629	12/31/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	243.6300	1.00	243.63		
						SURGICAL GOVE								
046	OC-14993	05/15/18	OG-1048629	12/31/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	89.0000	1.00	89.00		
						SURGICAL GOVE								
046	OC-14993		OG-1048629							Purchase Order Total		332.63		
046	OC-14996	05/21/18	OG-1033869	10/21/20	540941	PACKAGING	640	25	STORAGE BOX 200LB	300.0000	1.44	432.00	SW	
						DISTRIBUTION SERV - MULLEN								
046	OC-14996	05/21/18	OG-1033869	10/21/20	540941	PACKAGING	640	25	STORAGE BOX LID	300.0000	.47	141.00	SW	
						DISTRIBUTION SERV - 200LB MULLEN								
046	OC-14996		OG-1033869							Purchase Order Total		573.00		
046	OC-15000	06/14/18	OG-1029820	10/01/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	442.0000	1.00	442.00		
						LINCOLN - PU								
046	OC-15000		OG-1029820							Purchase Order Total		442.00		

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046	OC-15000	06/14/18	OG-1030198	10/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1040.6000	1.00	1,040.60	
046	OC-15000		OG-1030198							Purchase Order Total		1,040.60	
046	OC-15000	06/14/18	OG-1030202	10/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	520.3000	1.00	520.30	
046	OC-15000	06/14/18	OG-1030202	10/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	33.5400	1.00	33.54	
046	OC-15000	06/14/18	OG-1030202	10/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	202.6700	1.00	202.67	
046	OC-15000		OG-1030202							Purchase Order Total		756.51	
046	OC-15000	06/14/18	OG-1030210	10/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		1395082108 CO STK POLO GRY XLG	107.2800	1.00	107.28	
046	OC-15000	06/14/18	OG-1030210	10/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		1395082108 CO STK POLO NVY LRG	715.2000	1.00	715.20	
046	OC-15000	06/14/18	OG-1030210	10/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		1395082108 CO STK POLO GRY LRG	715.2000	1.00	715.20	
046	OC-15000	06/14/18	OG-1030210	10/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		1395082108 CO STK POLO GRY SML	357.6000	1.00	357.60	
046	OC-15000	06/14/18	OG-1030210	10/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		1395082108 CO STK POLO GRY MED	536.4000	1.00	536.40	
046	OC-15000	06/14/18	OG-1030210	10/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		1395082108 CO STK POLO GRN 2XL	178.8000	1.00	178.80	
046	OC-15000		OG-1030210							Purchase Order Total		2,610.48	
046	OC-15000	06/14/18	OG-1030213	10/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	473.0800	1.00	473.08	
046	OC-15000		OG-1030213							Purchase Order Total		473.08	
046	OC-15000	06/14/18	OG-1030286	10/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	96.9900	1.00	96.99	
046	OC-15000	06/14/18	OG-1030286	10/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	62.5200	1.00	62.52	
046	OC-15000		OG-1030286							Purchase Order Total		159.51	
046	OC-15000	06/14/18	OG-1030288	10/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	96.9900	1.00	96.99	
046	OC-15000	06/14/18	OG-1030288	10/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	62.5200	1.00	62.52	
046	OC-15000	06/14/18	OG-1030288	10/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	222.0000	1.00	222.00	
046	OC-15000		OG-1030288							Purchase Order Total		381.51	
046	OC-15000	06/14/18	OG-1030531	10/05/20	1164823	WW GRAINGER INC -	445	00	PNEUMATIC STRAIGHT	1.0000	262.32	262.32	

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						LINCOLN - PU			DIE GRINDER				
046		06/14/18	OG-1030531	10/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		PAINT, YELLOW, SPRAYRUSTOLEUM	6.0000	3.36	20.16	
046		06/14/18	OG-1030531	10/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		ALLEN WRENCH, SET, METRIC, 15P	1.0000	33.72	33.72	
046		06/14/18	OG-1030531	10/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1030531						Purchase Order Total			316.20	
046	OC-15000	06/14/18	OG-1030628	10/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	372.1900	1.00	372.19	
046	OC-15000		OG-1030628						Purchase Order Total			372.19	
046	OC-15000	06/14/18	OG-1030641	10/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	221.0000	1.00	221.00	
046	OC-15000		OG-1030641						Purchase Order Total			221.00	
046	OC-15000	06/14/18	OG-1030645	10/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	221.0000	1.00	221.00	
046	OC-15000		OG-1030645						Purchase Order Total			221.00	
046	OC-15000	06/14/18	OG-1030745	10/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	1/8" DRILL BIT	1.0000	14.90	14.90	
046		06/14/18	OG-1030745	10/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		25FT TAPE MEASURE	2.0000	21.04	42.08	
046		06/14/18	OG-1030745	10/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		19, FRT FOB DEST	1.0000	.01		
046			OG-1030745						Purchase Order Total			56.98	
046	OC-15000	06/14/18	OG-1031016	10/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WHEEL, PALLET JACK	2.0000	67.92	135.84	
046		06/14/18	OG-1031016	10/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		HANDLE, WET MOP	4.0000	15.77	63.08	
046		06/14/18	OG-1031016	10/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		IRON, CLOTH, ELECTRIC, STEAM	1.0000	29.00	29.00	
046		06/14/18	OG-1031016	10/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		LIGHT BULB, QUARTZ, 400W	12.0000	12.36	148.32	
046		06/14/18	OG-1031016	10/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		SPIGOT, COLD WATER	1.0000	3.66	3.66	
046		06/14/18	OG-1031016	10/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		SPIGOT, HOT WATER	1.0000	6.02	6.02	
046		06/14/18	OG-1031016	10/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			OG-1031016						Purchase Order Total			385.92	

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046	OC-15000	06/14/18	OG-1031066	10/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	338.4600	1.00	338.46	
046	OC-15000		OG-1031066						Purchase Order Total			338.46	
046	OC-15000	06/14/18	OG-1031073	10/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	49.8400	1.00	49.84	
046	OC-15000		OG-1031073						Purchase Order Total			49.84	
046	OC-15000	06/14/18	OG-1031146	10/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3227.6400	1.00	3,227.64	
046	OC-15000		OG-1031146						Purchase Order Total			3,227.64	
046	OC-15000	06/14/18	OG-1031590	10/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GREEN UTILITY CARTS	3091.6500	1.00	3,091.65	
046	OC-15000		OG-1031590						Purchase Order Total			3,091.65	
046	OC-15000	06/14/18	OG-1031594	10/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	676.4700	1.00	676.47	
046	OC-15000		OG-1031594						Purchase Order Total			676.47	
046	OC-15000	06/14/18	OG-1031670	10/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		1390219702 CO STK PANT 42X34	125.7500	1.00	125.75	
046	OC-15000	06/14/18	OG-1031670	10/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		1390219702 CO STK PANT 32X34	125.7500	1.00	125.75	
046	OC-15000		OG-1031670						Purchase Order Total			251.50	
046	OC-15000	06/14/18	OG-1032119	10/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	81.8200	1.00	81.82	
046	OC-15000		OG-1032119						Purchase Order Total			81.82	
046	OC-15000	06/14/18	OG-1032127	10/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	365	00	VACUUM, HOVER C1660-900	1.0000	242.88	242.88	
046		06/14/18	OG-1032127	10/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	485		MOP BUCKET, 8.75 GAL, RUBBERMA	1.0000	14.09	14.09	
046		06/14/18	OG-1032127	10/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	832		TAPE, DOUBLE SIDED, TAN, 48MM	2.0000	21.50	43.00	
046		06/14/18	OG-1032127	10/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		AL HASKINS, FREIGHT FOB DEST	1.0000	.01		
046			OG-1032127						Purchase Order Total			299.97	
046	OC-15000	06/14/18	OG-1032129	10/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCRUB BRUS, SHORT HANDLE, POLY	3.0000	14.98	44.94	
046		06/14/18	OG-1032129	10/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		BRUSH, LONG HANDLE, CHASSIS	3.0000	9.44	28.32	
046		06/14/18	OG-1032129	10/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	345		SAFETY GLASSES, CLEAR, UNCOATE	40.0000	1.25	50.00	
046		06/14/18	OG-1032129	10/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB	1.0000	.01		

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			OG-1032129			LINCOLN - PU			DEST				
046										Purchase Order Total		123.26	
046	OC-15000	06/14/18	OG-1032132	10/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EXTENTION CORD, 25FT	1.0000	28.57	28.57	
046		06/14/18	OG-1032132	10/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	260		GRINDER, DIE	1.0000	292.29	292.29	
046		06/14/18	OG-1032132	10/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		DISC, 3", 50GR, (25/PK)	100.0000	3.45	345.00	
046		06/14/18	OG-1032132	10/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		ROLLER COVER, 4", MEDIUM	10.0000	1.59	15.90	
046		06/14/18	OG-1032132	10/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	110		BELT DRESSING, AEROSOL, 10OZ	2.0000	15.40	30.80	
046		06/14/18	OG-1032132	10/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	110		V BELT, COGGED 3VX280	4.0000	10.88	43.52	
046		06/14/18	OG-1032132	10/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	110		BELT, SANDING, 2X 48", 60GR	10.0000	11.35	113.50	
046		06/14/18	OG-1032132	10/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1032132							Purchase Order Total		869.58	
046	OC-15000	06/14/18	OG-1032134	10/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPRAYER, PUMP 1-27/32 GAL	6.0000	75.48	452.88	
046		06/14/18	OG-1032134	10/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		MITTENS, THERMAL, YELLOW, ZETE	2.0000	81.43	162.86	
046		06/14/18	OG-1032134	10/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		COUPLING, 3/4" GALV IRON	8.0000	6.06	48.48	
046		06/14/18	OG-1032134	10/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		CONDUIT, 10' X 3/4"	10.0000	7.05	70.50	
046		06/14/18	OG-1032134	10/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		CONDUIT, LIDUID-TIGHT, 1/2"X1	1.0000	94.83	94.83	
046		06/14/18	OG-1032134	10/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		FITTING, L/T, 1/2" X90 DEGREE	10.0000	5.84	58.40	
046		06/14/18	OG-1032134	10/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		FITTING, L/T, 1/2" STRAIGHT	10.0000	3.61	36.10	
046		06/14/18	OG-1032134	10/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		STRAP. PIPE, 1/2", 10PK	5.0000	15.36	76.80	
046		06/14/18	OG-1032134	10/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		STRAP. PIPE, 3/4", 10PK	5.0000	16.62	83.10	
046		06/14/18	OG-1032134	10/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		

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046			OG-1032134							Purchase Order Total		1,083.95	
046	OC-15000	06/14/18	OG-1032166	10/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	44.2000	1.00	44.20	
046	OC-15000		OG-1032166							Purchase Order Total		44.20	
046	OC-15000	06/14/18	OG-1032167	10/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	110.5000	1.00	110.50	
046	OC-15000		OG-1032167							Purchase Order Total		110.50	
046	OC-15000	06/14/18	OG-1032168	10/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	221.0000	1.00	221.00	
046	OC-15000		OG-1032168							Purchase Order Total		221.00	
046	OC-15000	06/14/18	OG-1032449	10/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RELAY, GEN PURPOSE 120VAC	2.0000	11.10	22.20	
046		06/14/18	OG-1032449	10/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		SOCKET, 3/8", 3/16" HEX	2.0000	12.78	25.56	
046		06/14/18	OG-1032449	10/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		BEAKER W/HANDLE, 2000ML	1.0000	10.05	10.05	
046		06/14/18	OG-1032449	10/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		BEAKER W/HANDLE, 3000ML	1.0000	13.70	13.70	
046		06/14/18	OG-1032449	10/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-1032449							Purchase Order Total		71.51	
046	OC-15000	06/14/18	OG-1032450	10/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CASTER, SWIVEL, 4", 350LB	4.0000	28.34	113.36	
046		06/14/18	OG-1032450	10/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		WRENCH, ADJ, 12" BLK OXIDE	1.0000	32.59	32.59	
046		06/14/18	OG-1032450	10/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	345		SAFETY GLASSES, READING, +2	12.0000	4.82	57.84	
046		06/14/18	OG-1032450	10/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1032450							Purchase Order Total		203.79	
046	OC-15000	06/14/18	OG-1032487	10/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	855.6500	1.00	855.65	
046	OC-15000		OG-1032487							Purchase Order Total		855.65	
046	OC-15000	06/14/18	OG-1032489	10/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2491.3900	1.00	2,491.39	
046	OC-15000		OG-1032489							Purchase Order Total		2,491.39	
046	OC-15000	06/14/18	OG-1032491	10/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1902.9600	1.00	1,902.96	
046	OC-15000		OG-1032491							Purchase Order Total		1,902.96	

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046	OC-15000	06/14/18	OG-1032513	10/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ROTATING EYE HASP	123.0000	1.00	123.00	
046	OC-15000		OG-1032513							Purchase Order Total		123.00	
046	OC-15000	06/14/18	OG-1032521	10/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1394.1600	1.00	1,394.16	
046	OC-15000		OG-1032521							Purchase Order Total		1,394.16	
046	OC-15000	06/14/18	OG-1032523	10/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RELIEF VALVES FOR BOILER	576.0000	1.00	576.00	
046	OC-15000		OG-1032523							Purchase Order Total		576.00	
046	OC-15000	06/14/18	OG-1032525	10/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLUMBING SUPPLIES	9792.4000	1.00	9,792.40	
046	OC-15000		OG-1032525							Purchase Order Total		9,792.40	
046	OC-15000	06/14/18	OG-1032538	10/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FENIT FLASHLIGHT	75.1300	1.00	75.13	
046	OC-15000		OG-1032538							Purchase Order Total		75.13	
046	OC-15000	06/14/18	OG-1032701	10/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	162.9200	1.00	162.92	
046	OC-15000		OG-1032701							Purchase Order Total		162.92	
046	OC-15000	06/14/18	OG-1032703	10/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ROCK SOLID PAINT HARDENER	160.7100	1.00	160.71	
046	OC-15000		OG-1032703							Purchase Order Total		160.71	
046	OC-15000	06/14/18	OG-1032704	10/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAINT REMOVER	42.6700	1.00	42.67	
046	OC-15000		OG-1032704							Purchase Order Total		42.67	
046	OC-15000	06/14/18	OG-1032706	10/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3003.2300	1.00	3,003.23	
046	OC-15000		OG-1032706							Purchase Order Total		3,003.23	
046	OC-15000	06/14/18	OG-1032707	10/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	397.8400	1.00	397.84	
046	OC-15000		OG-1032707							Purchase Order Total		397.84	
046	OC-15000	06/14/18	OG-1032710	10/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	343.1200	1.00	343.12	
046	OC-15000		OG-1032710							Purchase Order Total		343.12	
046	OC-15000	06/14/18	OG-1032722	10/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1318.4500	1.00	1,318.45	
046	OC-15000		OG-1032722							Purchase Order Total		1,318.45	
046	OC-15000	06/14/18	OG-1033084	10/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	SAFETY GLASSES, GRAY, ANTI-FOG	1.0000	7.55	7.55	
046		06/14/18	OG-1033084	10/19/20	1164823	WW GRAINGER INC -	TXT		#28, FREIGHT FOB	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1033084			LINCOLN - PU			DEST				
			Purchase Order Total										7.55
046	OC-15000	06/14/18	OG-1033089	10/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CERAMIC DISK CARTRIDGE	2.0000	22.10	44.20	
046		06/14/18	OG-1033089	10/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		SPRAY GUN 8700PSI	1.0000	593.44	593.44	
046		06/14/18	OG-1033089	10/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		PVC COUPLING	6.0000	.86	5.16	
046		06/14/18	OG-1033089	10/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		PVC TEE	3.0000	1.45	4.35	
046		06/14/18	OG-1033089	10/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		PVC MALE ADAPTER	4.0000	.86	3.44	
046		06/14/18	OG-1033089	10/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		EMT 1 HOLE STRAP	50.0000	.41	20.50	
046		06/14/18	OG-1033089	10/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		PEX CRIMP	50.0000	.70	35.00	
046		06/14/18	OG-1033089	10/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		PEX COUPLING	20.0000	1.75	35.00	
046		06/14/18	OG-1033089	10/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		PEX AND PIPE ADAPTER	20.0000	6.44	128.80	
046		06/14/18	OG-1033089	10/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		52, FRT FOB DEST	1.0000	.01		
			OG-1033089										
			Purchase Order Total										869.89
046	OC-15000	06/14/18	OG-1033093	10/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONDUIT SUPPORTS	1.0000	11.82	11.82	
046		06/14/18	OG-1033093	10/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		CONICAL PLUG ANCHORS	2.0000	1.06	2.12	
046		06/14/18	OG-1033093	10/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		PICK SET 2PC	1.0000	14.30	14.30	
046		06/14/18	OG-1033093	10/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		14MM HEX KEY	1.0000	4.70	4.70	
046		06/14/18	OG-1033093	10/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		6 5/8 UTILITY KNIFE	1.0000	12.86	12.86	
046		06/14/18	OG-1033093	10/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		51, FRT FOB DEST	1.0000	.01		
			OG-1033093										
			Purchase Order Total										45.80
046	OC-15000	06/14/18	OG-1033122	10/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PIPE BENDER, 3/4" EMT	1.0000	91.44	91.44	
046		06/14/18	OG-1033122	10/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		LEVEL, TORPEDO, 6"	1.0000	34.86	34.86	

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						LINCOLN - PU			4 VIAL				
046		06/14/18	OG-1033122	10/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		PLIER, CUTTING, DIAGONAL, 8.25	1.0000	53.41	53.41	
046		06/14/18	OG-1033122	10/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		DRILL BIT, STEP, 10 SIZES, 1/4	1.0000	89.47	89.47	
046		06/14/18	OG-1033122	10/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		SCREWDRIVER, PHILLIPS, #2X7" K	1.0000	14.16	14.16	
046		06/14/18	OG-1033122	10/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		MOUSE TRAPS, 4 PK	4.0000	.78	3.12	
046		06/14/18	OG-1033122	10/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1033122						Purchase Order Total			286.46	
046	OC-15000	06/14/18	OG-1033273	10/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	847.2800	1.00	847.28	
046	OC-15000		OG-1033273						Purchase Order Total			847.28	
046	OC-15000	06/14/18	OG-1033275	10/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	209.8700	1.00	209.87	
046	OC-15000		OG-1033275						Purchase Order Total			209.87	
046	OC-15000	06/14/18	OG-1033347	10/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCALE,DIGITAL	1002.4500	1.00	1,002.45	
046	OC-15000		OG-1033347						Purchase Order Total			1,002.45	
046	OC-15000	06/14/18	OG-1033352	10/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3SIDED MESH CART W/DROP	2800.0000	1.00	2,800.00	
046	OC-15000		OG-1033352						Purchase Order Total			2,800.00	
046	OC-15000	06/14/18	OG-1033356	10/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MICROWAVE, DEC	327.4100	1.00	327.41	
046	OC-15000	06/14/18	OG-1033356	10/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	327.4100	1.00	327.41	
046	OC-15000		OG-1033356						Purchase Order Total			654.82	
046	OC-15000	06/14/18	OG-1033364	10/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MICROWAVE,0.95CUFT 120V	327.4100	1.00	327.41	
046	OC-15000		OG-1033364						Purchase Order Total			327.41	
046	OC-15000	06/14/18	OG-1033367	10/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1340.3800	1.00	1,340.38	
046	OC-15000		OG-1033367						Purchase Order Total			1,340.38	
046	OC-15000	06/14/18	OG-1033368	10/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	672.8200	1.00	672.82	
046	OC-15000		OG-1033368						Purchase Order Total			672.82	
046	OC-15000	06/14/18	OG-1033420	10/20/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	442.0000	1.00	442.00	

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						LINCOLN - PU							
									Purchase Order Total			442.00	
046	OC-15000		OG-1033420										
046	OC-15000	06/14/18	OG-1033422	10/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	285.4400	1.00	285.44	
									Purchase Order Total			285.44	
046	OC-15000		OG-1033422										
046	OC-15000	06/14/18	OG-1033425	10/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	442.0000	1.00	442.00	
									Purchase Order Total			442.00	
046	OC-15000	06/14/18	OG-1033580	10/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PIPE, PVC, 1-1/4"	5.0000	11.03	55.15	
046		06/14/18	OG-1033580	10/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		COUPLING, PVC, SLIP, 1-1/4"	8.0000	.66	5.28	
046		06/14/18	OG-1033580	10/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		ELBOW, PVC, 90 DEG, 1-1/4"	8.0000	1.03	8.24	
046		06/14/18	OG-1033580	10/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		ADAPTER, PVC, FEMALE, 1-1/4"	6.0000	.86	5.16	
046		06/14/18	OG-1033580	10/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		ADAPTER, PVC, MALE, 1-1/4"	6.0000	.66	3.96	
046		06/14/18	OG-1033580	10/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		TEE, PVC, 1-1/4"	3.0000	1.19	3.57	
046		06/14/18	OG-1033580	10/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	145		CEMENT, CLEAR, PVC, ALL PURPOSE	1.0000	21.26	21.26	
046		06/14/18	OG-1033580	10/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		PRIMER, PVC, PURPLE	1.0000	12.50	12.50	
046		06/14/18	OG-1033580	10/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	110		V-BELT, METRIC, 787MM	5.0000	7.42	37.10	
046		06/14/18	OG-1033580	10/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
									Purchase Order Total			152.22	
046	OC-15000	06/14/18	OG-1033581	10/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRILL BIT, HSS, COATED, 1/8"	5.0000	3.03	15.15	
046		06/14/18	OG-1033581	10/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		DRILL BIT, HSS, COATED, 11/64"	5.0000	4.12	20.60	
046		06/14/18	OG-1033581	10/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		DRILL BIT, HSS, COATED, 3/16"	5.0000	4.45	22.25	
046		06/14/18	OG-1033581	10/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		DRILL BIT, HSS, COATED, 1/4"	5.0000	6.05	30.25	
046		06/14/18	OG-1033581	10/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		RTV CLEAR SILICONE	4.0000	13.00	52.00	

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046		06/14/18	OG-1033581	10/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		WHEEL, SWIVEL, 175LB	4.0000	9.69	38.76	
046		06/14/18	OG-1033581	10/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		WHEEL, SWIVEL CASTER, 800LB	4.0000	35.83	143.32	
046		06/14/18	OG-1033581	10/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		WHEEL, STANDARD CASTER, 800LB	4.0000	26.93	107.72	
046		06/14/18	OG-1033581	10/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	1.00		
046		06/14/18	OG-1033581	10/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		HOSE REEL, 3/8", 50' SPRING, H	2.0000	212.21	424.42	
046			OG-1033581						Purchase Order Total			854.47	
046	OC-15000	06/14/18	OG-1033588	10/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TEE, 1" BRASS, FOR PEX TUBE	20.0000	11.33	226.60	
046		06/14/18	OG-1033588	10/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		ELBOW, 90 DEG, 1/2" PEX TUBE	20.0000	2.92	58.40	
046		06/14/18	OG-1033588	10/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		TUBING, PEX, 3/4" RED, 100'	1.0000	87.16	87.16	
046		06/14/18	OG-1033588	10/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		STRAP, CONDUIT, 1 HOLE, STEEL	50.0000	.12	6.00	
046		06/14/18	OG-1033588	10/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		CONNECTOR, CABLE, 1/2"	6.0000	3.89	23.34	
046		06/14/18	OG-1033588	10/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		CONNECTOR, CABLE, 90 DEG, 1/2"	6.0000	48.23	289.38	
046		06/14/18	OG-1033588	10/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		DISPENSER, HAND CLEANER, WALL	2.0000	45.45	90.90	
046		06/14/18	OG-1033588	10/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		VALVE, BALL, BRASS, 3/4", IN	2.0000	12.54	25.08	
046		06/14/18	OG-1033588	10/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		CHANNEL NUT W/SPRING, 1/4-20	30.0000	1.46	43.80	
046		06/14/18	OG-1033588	10/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1033588						Purchase Order Total			850.66	
046	OC-15000	06/14/18	OG-1033663	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1776125789 HARMS	178.8000	1.00	178.80	
046	OC-15000	06/14/18	OG-1033663	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1771337289 PETERSON	182.7300	1.00	182.73	
046	OC-15000	06/14/18	OG-1033663	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1769060809 LUHR	261.4100	1.00	261.41	
046	OC-15000	06/14/18	OG-1033663	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1769060824 RUFFIN	288.3000	1.00	288.30	

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046	OC-15000	06/14/18	OG-1033663	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1769060863 DECKER	25.1500	1.00	25.15	
046	OC-15000	06/14/18	OG-1033663	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1769060847 FOUNTAIN	207.8800	1.00	207.88	
046	OC-15000		OG-1033663						Purchase Order Total			1,144.27	
046	OC-15000	06/14/18	OG-1033713	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	OIL, STA-LUBE, AIR TOOL	2.0000	8.67	17.34	
046		06/14/18	OG-1033713	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, COATED, NYLON, 8	12.0000	4.84	58.08	
046		06/14/18	OG-1033713	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, COATED, NYLON, 9	12.0000	4.84	58.08	
046		06/14/18	OG-1033713	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#51, FREIGHT FOB DEST	1.0000	.01		
046			OG-1033713						Purchase Order Total			133.50	
046	OC-15000	06/14/18	OG-1033848	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1773864361 TRAN	111.2100	1.00	111.21	
046	OC-15000	06/14/18	OG-1033848	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1773864595 J CABIELES	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-1033848	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1773864486 R PAPCZUN	121.8200	1.00	121.82	
046	OC-15000	06/14/18	OG-1033848	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1773864320 M NESSAIEF	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-1033848	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1773864533 J MALCOM	25.1500	1.00	25.15	
046	OC-15000	06/14/18	OG-1033848	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1773864393 D GARTNER	285.2000	1.00	285.20	
046	OC-15000	06/14/18	OG-1033848	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1760284878 CABIELES	143.0400	1.00	143.04	
046	OC-15000	06/14/18	OG-1033848	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1774741305 L CAMPOS	77.3200	1.00	77.32	
046	OC-15000	06/14/18	OG-1033848	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1773864639 N SCHWAB	77.3200	1.00	77.32	
046	OC-15000	06/14/18	OG-1033848	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1773864684 M NEFF	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-1033848	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1773864432 R YADGAROV	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-1033848	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1763297783 DICINI	254.2500	1.00	254.25	
046	OC-15000	06/14/18	OG-1033848	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1762927030 BRUGMAN	50.3000	1.00	50.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000		OG-1033848							Purchase Order Total		2,084.41	
046	OC-15000	06/14/18	OG-1033852	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1396784247 A SANCHEZ	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-1033852	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1396784254 U WOLFE	218.4900	1.00	218.49	
046	OC-15000		OG-1033852							Purchase Order Total		319.09	
046	OC-15000	06/14/18	OG-1033855	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1779820815 DEALBA	75.4500	1.00	75.45	
046	OC-15000	06/14/18	OG-1033855	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1773771422 R.SCHWISOW	285.2000	1.00	285.20	
046	OC-15000	06/14/18	OG-1033855	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1773771496 E.ESTRADA	77.3200	1.00	77.32	
046	OC-15000	06/14/18	OG-1033855	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1773771570 J.JOHNSON	177.9200	1.00	177.92	
046	OC-15000	06/14/18	OG-1033855	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1773771530 B.SANCHEZ	75.4500	1.00	75.45	
046	OC-15000	06/14/18	OG-1033855	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1763536942 KOTSAN	121.8200	1.00	121.82	
046	OC-15000		OG-1033855							Purchase Order Total		813.16	
046	OC-15000	06/14/18	OG-1033868	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1774457478 RYDER T	75.4500	1.00	75.45	
046	OC-15000	06/14/18	OG-1033868	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1774457497 TRISLER	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-1033868	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1774457531 BAXA	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-1033868	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1774457580 HART	50.3000	1.00	50.30	
046	OC-15000	06/14/18	OG-1033868	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1774457633 MELVIN	111.2100	1.00	111.21	
046	OC-15000	06/14/18	OG-1033868	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1774457663 ROUNDS	157.5800	1.00	157.58	
046	OC-15000	06/14/18	OG-1033868	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1774457953 MCNAUGHTON	35.7600	1.00	35.76	
046	OC-15000	06/14/18	OG-1033868	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1774457979 TERRAZAS	178.8000	1.00	178.80	
046	OC-15000	06/14/18	OG-1033868	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1774522005 WENDT	75.4500	1.00	75.45	
046	OC-15000	06/14/18	OG-1033868	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1774522026 WESSEL	121.8200	1.00	121.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000	06/14/18	OG-1033868	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1774522061 LIEKHUS	243.6400	1.00	243.64	
046	OC-15000	06/14/18	OG-1033868	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1774522076 HOPPE	75.4500	1.00	75.45	
046	OC-15000	06/14/18	OG-1033868	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1774457934 STREMIK	143.0400	1.00	143.04	
046	OC-15000	06/14/18	OG-1033868	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1774457903 PARTIDA	183.2500	1.00	183.25	
046	OC-15000	06/14/18	OG-1033868	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1774457796 WONDERLY	260.0500	1.00	260.05	
046	OC-15000	06/14/18	OG-1033868	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1774457766 BRINK	254.2500	1.00	254.25	
046	OC-15000	06/14/18	OG-1033868	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1774457729 CLAESSENS	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-1033868	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1774457706 CLARK	50.3000	1.00	50.30	
046	OC-15000	06/14/18	OG-1033868	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1774522110 WEST	279.4000	1.00	279.40	
046	OC-15000		OG-1033868						Purchase Order Total			2,776.35	
046	OC-15000	06/14/18	OG-1033870	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1947.0400	1.00	1,947.04	
046	OC-15000		OG-1033870						Purchase Order Total			1,947.04	
046	OC-15000	06/14/18	OG-1033872	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1767442320 WILLIAMS	75.4500	1.00	75.45	
046	OC-15000	06/14/18	OG-1033872	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1767442352 SARGENT	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-1033872	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1761314123 FRIZZELL	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-1033872	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1760239296 EMBREE	35.7600	1.00	35.76	
046	OC-15000		OG-1033872						Purchase Order Total			430.30	
046	OC-15000	06/14/18	OG-1033874	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1396727967 M LYNN	172.1200	1.00	172.12	
046	OC-15000	06/14/18	OG-1033874	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1396769743 B JOSHUA	243.6400	1.00	243.64	
046	OC-15000		OG-1033874						Purchase Order Total			415.76	
046	OC-15000	06/14/18	OG-1033879	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1774519937 A HORN	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-1033879	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1750806910 RADKE	100.6000	1.00	100.60	

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						LINCOLN - PU							
046	OC-15000	06/14/18	OG-1033879	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1750806738 MILLER	35.7600	1.00	35.76	
046	OC-15000	06/14/18	OG-1033879	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1750803902 PEDRAZA	50.3000	1.00	50.30	
046	OC-15000	06/14/18	OG-1033879	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1764155510 MARSHALL	160.4800	1.00	160.48	
046	OC-15000	06/14/18	OG-1033879	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1764155583 PENNEY	75.4500	1.00	75.45	
046	OC-15000	06/14/18	OG-1033879	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1765486486 LIRA	71.5200	1.00	71.52	
046	OC-15000	06/14/18	OG-1033879	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1765486565 NOVAK	222.0700	1.00	222.07	
046	OC-15000	06/14/18	OG-1033879	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1768367262 JONES	243.6400	1.00	243.64	
046	OC-15000	06/14/18	OG-1033879	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1765486469 BOHLING	285.2000	1.00	285.20	
046	OC-15000	06/14/18	OG-1033879	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1765486513 DAVIS	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-1033879	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1764883782 DUEDRAOGO	50.3000	1.00	50.30	
046	OC-15000		OG-1033879							Purchase Order Total		1,854.12	
046	OC-15000	06/14/18	OG-1033885	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	226.4600	1.00	226.46	
046	OC-15000	06/14/18	OG-1033885	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	212.9300	1.00	212.93	
046	OC-15000	06/14/18	OG-1033885	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	226.4600	1.00	226.46	
046	OC-15000	06/14/18	OG-1033885	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	230.9700	1.00	230.97	
046	OC-15000	06/14/18	OG-1033885	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	217.4400	1.00	217.44	
046	OC-15000	06/14/18	OG-1033885	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	212.9300	1.00	212.93	
046	OC-15000	06/14/18	OG-1033885	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	221.9500	1.00	221.95	
046	OC-15000	06/14/18	OG-1033885	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	80.9700	1.00	80.97	
046	OC-15000	06/14/18	OG-1033885	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	221.9500	1.00	221.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000	06/14/18	OG-1033885	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	221.9500	1.00	221.95	
046	OC-15000	06/14/18	OG-1033885	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	221.9500	1.00	221.95	
046	OC-15000	06/14/18	OG-1033885	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	221.9500	1.00	221.95	
046	OC-15000	06/14/18	OG-1033885	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	221.9500	1.00	221.95	
046	OC-15000	06/14/18	OG-1033885	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	221.9500	1.00	221.95	
046	OC-15000	06/14/18	OG-1033885	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	221.9500	1.00	221.95	
046	OC-15000	06/14/18	OG-1033885	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	221.9500	1.00	221.95	
046	OC-15000		OG-1033885						Purchase Order Total			3,183.76	
046	OC-15000	06/14/18	OG-1033892	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WAGON TRUCK	252.9500	1.00	252.95	
046	OC-15000	06/14/18	OG-1033892	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	252.9500	1.00	252.95	
046	OC-15000		OG-1033892						Purchase Order Total			505.90	
046	OC-15000	06/14/18	OG-1033894	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	369.4200	1.00	369.42	
046	OC-15000		OG-1033894						Purchase Order Total			369.42	
046	OC-15000	06/14/18	OG-1033895	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	586.2000	1.00	586.20	
046	OC-15000		OG-1033895						Purchase Order Total			586.20	
046	OC-15000	06/14/18	OG-1034289	10/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	GLOVES, COATED, CONDOR, LARGE	20.0000	1.98	39.60	
046		06/14/18	OG-1034289	10/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, COATED, CONDOR, X-LARG	20.0000	1.98	39.60	
046		06/14/18	OG-1034289	10/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, COATED, CONDOR, LARG	10.0000	6.71	67.10	
046		06/14/18	OG-1034289	10/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, COATED, CONDOR, X-LARG	10.0000	6.71	67.10	
046		06/14/18	OG-1034289	10/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, COATED, CONDOR, LARG	10.0000	4.99	49.90	
046		06/14/18	OG-1034289	10/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, COATED, CONDOR, X-LARG	10.0000	4.99	49.90	
046		06/14/18	OG-1034289	10/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		COVER, PAINT ROLLER, 9" 6PK	5.0000	2.97	14.85	
046		06/14/18	OG-1034289	10/23/20	1164823	WW GRAINGER INC -	TXT		#39, FREIGHT FOB	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1034289			LINCOLN - PU			DEST				
										Purchase Order Total		328.05	
046	OC-15000	06/14/18	OG-1034555	10/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	256.9200	1.00	256.92	
046	OC-15000	06/14/18	OG-1034555	10/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	69.4900	1.00	69.49	
										Purchase Order Total		326.41	
046	OC-15000	06/14/18	OG-1034611	10/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	287	00	BATTERIES, AA, DURACELL, 24PK	1.0000	8.57	8.57	
046		06/14/18	OG-1034611	10/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		TRASH BAGS, 10 GAL, .75ML, 500	3.0000	59.94	179.82	
046		06/14/18	OG-1034611	10/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		CEILING TILES, FISSURED, 12PK	1.0000	87.16	87.16	
046		06/14/18	OG-1034611	10/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#26, FREIGHT FOB DEST	1.0000	.01		
										Purchase Order Total		275.55	
046	OC-15000	06/14/18	OG-1034681	10/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1092.1100	1.00	1,092.11	
										Purchase Order Total		1,092.11	
046	OC-15000	06/14/18	OG-1034727	10/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1588.1400	1.00	1,588.14	
										Purchase Order Total		1,588.14	
046	OC-15000	06/14/18	OG-1034729	10/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	987.2200	1.00	987.22	
										Purchase Order Total		987.22	
046	OC-15000	06/14/18	OG-1034730	10/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	701.6600	1.00	701.66	
										Purchase Order Total		701.66	
046	OC-15000	06/14/18	OG-1034731	10/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2481.7300	1.00	2,481.73	
										Purchase Order Total		2,481.73	
046	OC-15000	06/14/18	OG-1034732	10/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	16.2000	1.00	16.20	
										Purchase Order Total		16.20	
046	OC-15000	06/14/18	OG-1034733	10/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	188.4600	1.00	188.46	
										Purchase Order Total		188.46	
046	OC-15000	06/14/18	OG-1034734	10/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1033.2400	1.00	1,033.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000		OG-1034734							Purchase Order Total		1,033.24	
046	OC-15000	06/14/18	OG-1034735	10/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	121.5000	1.00	121.50	
046	OC-15000		OG-1034735							Purchase Order Total		121.50	
046	OC-15000	06/14/18	OG-1034883	10/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	KRAFT PAPER, 24", 60LB	3.0000	29.70	89.10	
046		06/14/18	OG-1034883	10/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		KRAFT PAPER, 48", 60LB	3.0000	63.23	189.69	
046		06/14/18	OG-1034883	10/27/20	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-1034883							Purchase Order Total		278.79	
046	OC-15000	06/14/18	OG-1035134	10/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CURTAIN, CLEAR, 24'X12'	1.0000	663.28	663.28	
046		06/14/18	OG-1035134	10/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		CONTACT CLEANER	6.0000	7.39	44.34	
046		06/14/18	OG-1035134	10/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		ANTI SPLATTER	1.0000	11.95	11.95	
046		06/14/18	OG-1035134	10/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		WELD KLEEN, AEROSOL	1.0000	10.21	10.21	
046		06/14/18	OG-1035134	10/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		WELD KLEEN, LIQUID	1.0000	14.05	14.05	
046		06/14/18	OG-1035134	10/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		GEL, NOZZLE DIP	1.0000	8.11	8.11	
046		06/14/18	OG-1035134	10/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		PRY BARS, 3 PK	1.0000	63.36	63.36	
046		06/14/18	OG-1035134	10/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		V-BELT, COGGED , 3VX475	4.0000	15.26	61.04	
046		06/14/18	OG-1035134	10/28/20	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1035134							Purchase Order Total		876.34	
046	OC-15000	06/14/18	OG-1035230	10/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	APPRON, DISPOSABLE, DENIM	4.0000	5.07	20.28	
046		06/14/18	OG-1035230	10/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	345		GLASSES, SAFETY,+3.0 DIOPTER	2.0000	14.32	28.64	
046		06/14/18	OG-1035230	10/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		SWCREW, FLAT HEAD M-10 6MM	1.0000	18.64	18.64	
046		06/14/18	OG-1035230	10/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	998		SCALE, 77 LB, MEASURETEK	1.0000	90.88	90.88	
046		06/14/18	OG-1035230	10/28/20	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#19, FREIGHT FOB	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1035230			LINCOLN - PU			DEST				
046												Purchase Order Total	158.44
046	OC-15000	06/14/18	OG-1035318	10/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	33.1500	1.00	33.15	
046	OC-15000		OG-1035318									Purchase Order Total	33.15
046	OC-15000	06/14/18	OG-1035455	10/29/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1780978849 S BENNETT	243.6400	1.00	243.64	
046	OC-15000	06/14/18	OG-1035455	10/29/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1780978874 C CAMPBELL	282.3000	1.00	282.30	
046	OC-15000	06/14/18	OG-1035455	10/29/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1787774817 MCINTOSH	71.5200	1.00	71.52	
046	OC-15000	06/14/18	OG-1035455	10/29/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1780978821 STARK	38.6600	1.00	38.66	
046	OC-15000		OG-1035455									Purchase Order Total	636.12
046	OC-15000	06/14/18	OG-1035461	10/29/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1786748958 T.GALVIN	260.0500	1.00	260.05	
046	OC-15000	06/14/18	OG-1035461	10/29/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1786748978 K.KROS	184.6000	1.00	184.60	
046	OC-15000		OG-1035461									Purchase Order Total	444.65
046	OC-15000	06/14/18	OG-1035467	10/29/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1792115763 COOK	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-1035467	10/29/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1792038212 RECKLEY	285.7800	1.00	285.78	
046	OC-15000	06/14/18	OG-1035467	10/29/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1792038245 FURY	146.9700	1.00	146.97	
046	OC-15000	06/14/18	OG-1035467	10/29/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1792038276 MEYER	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-1035467	10/29/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1792038325 BERGNER	25.1500	1.00	25.15	
046	OC-15000	06/14/18	OG-1035467	10/29/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1792038350 WILKINS	243.6400	1.00	243.64	
046	OC-15000	06/14/18	OG-1035467	10/29/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1792038409 SCHNEIDER	283.8500	1.00	283.85	
046	OC-15000	06/14/18	OG-1035467	10/29/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1792038454 COFFMAN	292.7500	1.00	292.75	
046	OC-15000	06/14/18	OG-1035467	10/29/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1792038564 CASTLEBERRY	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-1035467	10/29/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1792038607 CLAESSENS	143.0400	1.00	143.04	

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046	OC-15000	06/14/18	OG-1035467	10/29/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1792038673 STEGEMAN	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-1035467	10/29/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1792038724 BUETHE	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-1035467	10/29/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1792038757 ADAIR	182.7300	1.00	182.73	
046	OC-15000	06/14/18	OG-1035467	10/29/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1792038867 KIRKLIN	193.4700	1.00	193.47	
046	OC-15000	06/14/18	OG-1035467	10/29/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1792038911 MCGEE	182.7300	1.00	182.73	
046	OC-15000	06/14/18	OG-1035467	10/29/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1792038946 KORTUM	75.4500	1.00	75.45	
046	OC-15000	06/14/18	OG-1035467	10/29/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1792038977 DZULYNSKY	50.3000	1.00	50.30	
046	OC-15000	06/14/18	OG-1035467	10/29/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1792115027 ALJANDO	50.3000	1.00	50.30	
046	OC-15000	06/14/18	OG-1035467	10/29/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1792115055 BOYER	25.1500	1.00	25.15	
046	OC-15000	06/14/18	OG-1035467	10/29/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1792115079 NOVOTNY	243.6400	1.00	243.64	
046	OC-15000		OG-1035467						Purchase Order Total			3,464.35	
046	OC-15000	06/14/18	OG-1035472	10/29/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1792130563 ENGLISH	143.0400	1.00	143.04	
046	OC-15000	06/14/18	OG-1035472	10/29/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1792063210 DRESCHER	124.7200	1.00	124.72	
046	OC-15000	06/14/18	OG-1035472	10/29/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1785645434 PERLMAN	143.0400	1.00	143.04	
046	OC-15000	06/14/18	OG-1035472	10/29/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1785645410 GARLETTS	77.3200	1.00	77.32	
046	OC-15000	06/14/18	OG-1035472	10/29/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1785645389 KENTON	25.1500	1.00	25.15	
046	OC-15000	06/14/18	OG-1035472	10/29/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1785645371 BOECK	25.1500	1.00	25.15	
046	OC-15000	06/14/18	OG-1035472	10/29/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1780827298 EURE	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-1035472	10/29/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1788195938 RUPERT	25.1500	1.00	25.15	
046	OC-15000		OG-1035472						Purchase Order Total			664.17	
046	OC-15000	06/14/18	OG-1035475	10/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1781207562 E HERNANDEZ	88.9600	1.00	88.96	

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046	OC-15000	06/14/18	OG-1035475	10/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1781207657 C LIRA	35.7600	1.00	35.76	
046	OC-15000	06/14/18	OG-1035475	10/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1781207617 M HOLMES	177.9200	1.00	177.92	
046	OC-15000	06/14/18	OG-1035475	10/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1792907813 T HALL	50.3000	1.00	50.30	
046	OC-15000	06/14/18	OG-1035475	10/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1792907767 J AYALA	50.3000	1.00	50.30	
046	OC-15000	06/14/18	OG-1035475	10/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1788479933 COLAVITO	50.3000	1.00	50.30	
046	OC-15000	06/14/18	OG-1035475	10/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1788479858 SEARL	121.8200	1.00	121.82	
046	OC-15000	06/14/18	OG-1035475	10/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1788479784 MCNAIR	107.2800	1.00	107.28	
046	OC-15000	06/14/18	OG-1035475	10/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1789344844 WANDER	136.3600	1.00	136.36	
046	OC-15000		OG-1035475						Purchase Order Total			819.00	
046	OC-15000	06/14/18	OG-1035645	10/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	221.5000	1.00	221.50	
046	OC-15000		OG-1035645						Purchase Order Total			221.50	
046	OC-15000	06/14/18	OG-1035829	10/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	145	00	1" FLAT SASH FOAM BRUSH	96.0000	.55	52.80	
046		06/14/18	OG-1035829	10/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		61, FRT FOB DEST	1.0000	.01		
046			OG-1035829						Purchase Order Total			52.80	
046	OC-15000	06/14/18	OG-1036307	11/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	611.3700	1.00	611.37	
046	OC-15000		OG-1036307						Purchase Order Total			611.37	
046	OC-15000	06/14/18	OG-1036308	11/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	85.8000	1.00	85.80	
046	OC-15000		OG-1036308						Purchase Order Total			85.80	
046	OC-15000	06/14/18	OG-1036370	11/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPRAY, ANTI-SPLATTER	24.0000	11.85	284.40	
046		06/14/18	OG-1036370	11/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1036370						Purchase Order Total			284.40	
046	OC-15000	06/14/18	OG-1036562	11/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WISE, WOODWORKING, 7"	1.0000	99.00	99.00	
046		06/14/18	OG-1036562	11/03/20	1164823	WW GRAINGER INC -	TXT		#61, FREIGHT FOB	1.0000	.01		

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			OG-1036562			LINCOLN - PU			DEST				
046			OG-1036562							Purchase Order Total		99.00	
046	OC-15000	06/14/18	OG-1036564	11/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	GLASSES, SAFETY, ANTFG,, ANRFG	5.0000	19.61	98.05	
046		06/14/18	OG-1036564	11/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		DISC, ABRASIVE, 320GF, 100PK	4.0000	67.50	270.00	
046		06/14/18	OG-1036564	11/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		DISC,SANDING, 6", 320GR,100PK	10.0000	62.00	620.00	
046		06/14/18	OG-1036564	11/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1036564							Purchase Order Total		988.05	
046	OC-15000	06/14/18	OG-1036882	11/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	881.4200	1.00	881.42	
046	OC-15000		OG-1036882							Purchase Order Total		881.42	
046	OC-15000	06/14/18	OG-1036883	11/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LIQUID HANDSOAP	267.2400	1.00	267.24	
046	OC-15000	06/14/18	OG-1036883	11/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BATHROOM CLEANER	57.4700	1.00	57.47	
046	OC-15000		OG-1036883							Purchase Order Total		324.71	
046	OC-15000	06/14/18	OG-1036887	11/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1258.6200	1.00	1,258.62	
046	OC-15000	06/14/18	OG-1036887	11/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	60.9000	1.00	60.90	
046	OC-15000		OG-1036887							Purchase Order Total		1,319.52	
046	OC-15000	06/14/18	OG-1036891	11/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	37.7500	1.00	37.75	
046	OC-15000	06/14/18	OG-1036891	11/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	11.5200	1.00	11.52	
046	OC-15000	06/14/18	OG-1036891	11/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	845.6100	1.00	845.61	
046	OC-15000	06/14/18	OG-1036891	11/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3045.9500	1.00	3,045.95	
046	OC-15000		OG-1036891							Purchase Order Total		3,940.83	
046	OC-15000	06/14/18	OG-1036895	11/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EVIDENCE TUBES	158.5500	1.00	158.55	
046	OC-15000	06/14/18	OG-1036895	11/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WATER ACT FLOOD BARRIER	68.2200	1.00	68.22	
046	OC-15000		OG-1036895							Purchase Order Total		226.77	
046	OC-15000	06/14/18	OG-1036915	11/04/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	42.2500	1.00	42.25	

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						LINCOLN - PU							
										Purchase Order Total		42.25	
046	OC-15000	06/14/18	OG-1036926	11/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	218.9300	1.00	218.93	
046	OC-15000	06/14/18	OG-1036926	11/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	218.9300	1.00	218.93	
										Purchase Order Total		437.86	
046	OC-15000	06/14/18	OG-1036929	11/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	37.7500	1.00	37.75	
046	OC-15000	06/14/18	OG-1036929	11/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	11.5200	1.00	11.52	
046	OC-15000	06/14/18	OG-1036929	11/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	845.6100	1.00	845.61	
046	OC-15000	06/14/18	OG-1036929	11/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	157.6700	1.00	157.67	
										Purchase Order Total		1,052.55	
046	OC-15000	06/14/18	OG-1036998	11/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	163.5000	1.00	163.50	
										Purchase Order Total		163.50	
046	OC-15000	06/14/18	OG-1037605	11/06/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1393838758 E SANCHEZ	75.4500	1.00	75.45	
										Purchase Order Total		75.45	
046	OC-15000	06/14/18	OG-1037606	11/06/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1391214959 B PAYTON	50.3000	1.00	50.30	
										Purchase Order Total		50.30	
046	OC-15000	06/14/18	OG-1037612	11/06/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1390993093 J OSIENGER	107.2800	1.00	107.28	
										Purchase Order Total		107.28	
046	OC-15000	06/14/18	OG-1037616	11/06/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1391000303 C ASIGRI	224.2900	1.00	224.29	
										Purchase Order Total		224.29	
046	OC-15000	06/14/18	OG-1037698	11/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	296.4200	1.00	296.42	
										Purchase Order Total		296.42	
046	OC-15000	06/14/18	OG-1037710	11/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	519.7400	1.00	519.74	
046		06/14/18	OG-1037710	11/06/20	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD & INSTIT EXP	1.0000	7.24-	7.24-	
										Purchase Order Total		512.50	

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046	OC-15000	06/14/18	OG-1037711	11/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	251.8200	1.00	251.82	
046	OC-15000		OG-1037711							Purchase Order Total		251.82	
046	OC-15000	06/14/18	OG-1037968	11/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1397.8900	1.00	1,397.89	
046	OC-15000	06/14/18	OG-1037968	11/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	152.3800	1.00	152.38	
046	OC-15000		OG-1037968							Purchase Order Total		1,550.27	
046	OC-15000	06/14/18	OG-1037975	11/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	832.3500	1.00	832.35	
046	OC-15000		OG-1037975							Purchase Order Total		832.35	
046	OC-15000	06/14/18	OG-1037978	11/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	619.9200	1.00	619.92	
046	OC-15000		OG-1037978							Purchase Order Total		619.92	
046	OC-15000	06/14/18	OG-1037983	11/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	261.6800	1.00	261.68	
046	OC-15000		OG-1037983							Purchase Order Total		261.68	
046	OC-15000	06/14/18	OG-1037987	11/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	940.5700	1.00	940.57	
046	OC-15000		OG-1037987							Purchase Order Total		940.57	
046	OC-15000	06/14/18	OG-1037989	11/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	555.4200	1.00	555.42	
046	OC-15000		OG-1037989							Purchase Order Total		555.42	
046	OC-15000	06/14/18	OG-1037992	11/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	66.3000	1.00	66.30	
046	OC-15000		OG-1037992							Purchase Order Total		66.30	
046	OC-15000	06/14/18	OG-1037993	11/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2775.4000	1.00	2,775.40	
046	OC-15000		OG-1037993							Purchase Order Total		2,775.40	
046	OC-15000	06/14/18	OG-1037997	11/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	208.3300	1.00	208.33	
046	OC-15000		OG-1037997							Purchase Order Total		208.33	
046	OC-15000	06/14/18	OG-1038000	11/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	445.8300	1.00	445.83	
046	OC-15000		OG-1038000							Purchase Order Total		445.83	
046	OC-15000	06/14/18	OG-1038002	11/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2264.6400	1.00	2,264.64	
046	OC-15000		OG-1038002							Purchase Order Total		2,264.64	
046	OC-15000	06/14/18	OG-1038006	11/09/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	827.9500	1.00	827.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
046	OC-15000		OG-1038006							Purchase Order Total		827.95	
046	OC-15000	06/14/18	OG-1038010	11/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	684.9000	1.00	684.90	
046	OC-15000		OG-1038010							Purchase Order Total		684.90	
046	OC-15000	06/14/18	OG-1038014	11/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	155.9200	1.00	155.92	
046	OC-15000		OG-1038014							Purchase Order Total		155.92	
046	OC-15000	06/14/18	OG-1038023	11/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	54.6100	1.00	54.61	
046	OC-15000		OG-1038023							Purchase Order Total		54.61	
046	OC-15000	06/14/18	OG-1038025	11/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	928.9700	1.00	928.97	
046	OC-15000		OG-1038025							Purchase Order Total		928.97	
046	OC-15000	06/14/18	OG-1038489	11/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		1364458835 A FORBES	107.2800	1.00	107.28	
046	OC-15000		OG-1038489							Purchase Order Total		107.28	
046	OC-15000	06/14/18	OG-1038495	11/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		1362369681 M CHERRY	107.2800	1.00	107.28	
046	OC-15000		OG-1038495							Purchase Order Total		107.28	
046	OC-15000	06/14/18	OG-1038500	11/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		1374104028 E BURNSIDE	25.1500	1.00	25.15	
046	OC-15000		OG-1038500							Purchase Order Total		25.15	
046	OC-15000	06/14/18	OG-1038615	11/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	725	00	CHARGER, BATTERY, AAA/AA, DURA	1.0000	24.62	24.62	
046		06/14/18	OG-1038615	11/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	998		BATTERIES, RECHARGABLE, AA, 4P	5.0000	7.34	36.70	
046		06/14/18	OG-1038615	11/11/20	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	P.O. FREIGHT FOB DEST	1.0000	.01		
046			OG-1038615							Purchase Order Total		61.32	
046	OC-15000	06/14/18	OG-1038616	11/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ELBOW, STREET, 1/2" STEEL	1.0000	3.16	3.16	
046		06/14/18	OG-1038616	11/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		ELBOW, 90, 1/2" STEEL	1.0000	1.74	1.74	
046		06/14/18	OG-1038616	11/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		BUSHING, HEX, 1/2" FNPTXMNPT	2.0000	3.04	6.08	
046		06/14/18	OG-1038616	11/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		TEE, 1/2" FNPT	2.0000	2.38	4.76	
046		06/14/18	OG-1038616	11/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		VALVE, BALL, BRASS,	3.0000	7.62	22.86	

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						LINCOLN - PU			1/2" FNPT				
046		06/14/18	OG-1038616	11/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		NIPPLE, STEEL, 1/2"X4", BLK	2.0000	1.09	2.18	
046		06/14/18	OG-1038616	11/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		NIPPLE, STEEL, 1/2"X8", BLK	5.0000	3.02	15.10	
046		06/14/18	OG-1038616	11/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		NIPPLE, STEEL, 1/2"X6", BLK	1.0000	1.69	1.69	
046		06/14/18	OG-1038616	11/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		NIPPLE, STEEL, 1/2"X12", BLK	1.0000	4.34	4.34	
046		06/14/18	OG-1038616	11/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1038616						Purchase Order Total			61.91	
046	OC-15000	06/14/18	OG-1038617	11/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLUG, 3/8" SQ HEAD, MNPT, GALV	1.0000	1.74	1.74	
046		06/14/18	OG-1038617	11/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		PIPE, STEEL, BLK, 3/8"X2'	1.0000	33.47	33.47	
046		06/14/18	OG-1038617	11/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		ADAPTER, BRASS&POLYBUTYLENE	1.0000	3.06	3.06	
046		06/14/18	OG-1038617	11/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		DUSTER SLEEVE, GREEN, REPLACEM	2.0000	15.25	30.50	
046		06/14/18	OG-1038617	11/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OG-1038617						Purchase Order Total			68.77	
046	OC-15000	06/14/18	OG-1038618	11/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FUSE, 4 AMP 250 VAC	1.0000	18.03	18.03	
046		06/14/18	OG-1038618	11/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		FUSE, 4 AMP 250 VAC S500	1.0000	10.42	10.42	
046		06/14/18	OG-1038618	11/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		FUSE, 3.15 AMP 250 VAC S500	1.0000	12.52	12.52	
046		06/14/18	OG-1038618	11/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		FUSE, 3.15 AMP 250 VAC GMC	1.0000	14.63	14.63	
046		06/14/18	OG-1038618	11/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		CLEANER, BRAKE, CRC	8.0000	7.70	61.60	
046		06/14/18	OG-1038618	11/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		TUBING, 3/8"X5/8, PVC,100FT	2.0000	77.47	154.94	
046		06/14/18	OG-1038618	11/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		TEE, 2" PVC	2.0000	2.08	4.16	
046		06/14/18	OG-1038618	11/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		ELBOW, 1/2	10.0000	.30	3.00	
046		06/14/18	OG-1038618	11/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		TEE, 1/2" 90 DEGREE	5.0000	.38	1.90	

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046		06/14/18	OG-1038618	11/11/20	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	TXT		ELBOW #52, FREIGHT FOB DEST	1.0000	1.00		
046			OG-1038618							Purchase Order Total		281.20	
046	OC-15000	06/14/18	OG-1038619	11/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SNOW PUSHER, WESTWARD	2.0000	40.39	80.78	
046		06/14/18	OG-1038619	11/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		MANPLOW, 32" BLADE, WIDTH	1.0000	60.90	60.90	
046		06/14/18	OG-1038619	11/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		CARTRIDGE FOR FAUCET	4.0000	22.10	88.40	
046		06/14/18	OG-1038619	11/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		CRIMP RING, 1/2' PEX	50.0000	.38	19.00	
046		06/14/18	OG-1038619	11/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		FILTER FOR BETAS	10.0000	8.97	89.70	
046		06/14/18	OG-1038619	11/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		STRAP, 1/2" FOR EMT CONDUIT	25.0000	.65	16.25	
046		06/14/18	OG-1038619	11/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		RECEPTACLE, GFCI, SELF TESTIN	2.0000	24.52	49.04	
046		06/14/18	OG-1038619	11/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		BINDER, 5" HEAVY DUTY	3.0000	33.75	101.25	
046		06/14/18	OG-1038619	11/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1038619							Purchase Order Total		505.32	
046	OC-15000	06/14/18	OG-1038620	11/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RESPIRATOR, 6000 SERIES	1.0000	162.04	162.04	
046		06/14/18	OG-1038620	11/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		LENS COVERS, 6000 RESP100/CT	1.0000	193.99	193.99	
046		06/14/18	OG-1038620	11/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		SANDING DISC, 2' 80 GRT, 100PK	3.0000	91.50	274.50	
046		06/14/18	OG-1038620	11/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		DISC, BLENDING, NORTON	200.0000	1.76	352.00	
046		06/14/18	OG-1038620	11/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		SANDING DISC, 4.5" 36GRT,100PK	8.0000	58.50	468.00	
046		06/14/18	OG-1038620	11/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1038620							Purchase Order Total		1,450.53	
046	OC-15000	06/14/18	OG-1038621	11/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ROUTER BIT, STRAIGHT CUT, 1/4"	6.0000	13.21	79.26	
046		06/14/18	OG-1038621	11/11/20	1164823	WW GRAINGER INC -	260		SANDING DISCS,	2.0000	156.00	312.00	

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046		06/14/18	OG-1038621	11/11/20	1164823	LINCOLN - PU WW GRAINGER INC -	260		COATED, NON-VAC SANDING DISCS,	4.0000	90.00	360.00	
046		06/14/18	OG-1038621	11/11/20	1164823	LINCOLN - PU WW GRAINGER INC -	TXT		COATED, NON-VAC #20, FREIGHT FOB	1.0000	.01		
046			OG-1038621						DEST				
									Purchase Order Total			751.26	
046	OC-15000	06/14/18	OG-1038871	11/12/20	1164823	WW GRAINGER INC -	450	00	ADHESIVE, SPRAY, 3M	4.0000	18.75	75.00	
046		06/14/18	OG-1038871	11/12/20	1164823	LINCOLN - PU WW GRAINGER INC -	TXT		SUPPER 77 #61, FREIGHT FOB	1.0000	.01		
046			OG-1038871						DEST				
									Purchase Order Total			75.00	
046	OC-15000	06/14/18	OG-1038911	11/12/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	363.7200	1.00	363.72	
046			OG-1038911						Purchase Order Total			363.72	
046	OC-15000	06/14/18	OG-1039181	11/13/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	43.9100	1.00	43.91	
046		06/14/18	OG-1039181	11/13/20	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	56.9200	1.00	56.92	
046			OG-1039181						Purchase Order Total			100.83	
046	OC-15000	06/14/18	OG-1039183	11/13/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	175.1200	1.00	175.12	
046			OG-1039183						Purchase Order Total			175.12	
046	OC-15000	06/14/18	OG-1039654	11/16/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	16.1100	1.00	16.11	
046			OG-1039654						Purchase Order Total			16.11	
046	OC-15000	06/14/18	OG-1040137	11/17/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	3247.5500	1.00	3,247.55	
046			OG-1040137						Purchase Order Total			3,247.55	
046	OC-15000	06/14/18	OG-1040138	11/17/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	67.5700	1.00	67.57	
046			OG-1040138						Purchase Order Total			67.57	
046	OC-15000	06/14/18	OG-1040139	11/17/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	49.6400	1.00	49.64	
046			OG-1040139						Purchase Order Total			49.64	
046	OC-15000	06/14/18	OG-1040140	11/17/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	1153.9000	1.00	1,153.90	
046			OG-1040140						Purchase Order Total			1,153.90	
046	OC-15000	06/14/18	OG-1040147	11/18/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	967.5600	1.00	967.56	
046									Purchase Order Total			967.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000		OG-1040147							Purchase Order Total		967.56	
046	OC-15000	06/14/18	OG-1040149	11/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	32.4000	1.00	32.40	
046	OC-15000		OG-1040149							Purchase Order Total		32.40	
046	OC-15000	06/14/18	OG-1040150	11/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	330.4700	1.00	330.47	
046	OC-15000		OG-1040150							Purchase Order Total		330.47	
046	OC-15000	06/14/18	OG-1040153	11/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	992.9800	1.00	992.98	
046	OC-15000		OG-1040153							Purchase Order Total		992.98	
046	OC-15000	06/14/18	OG-1040155	11/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2094.2000	1.00	2,094.20	
046	OC-15000		OG-1040155							Purchase Order Total		2,094.20	
046	OC-15000	06/14/18	OG-1040156	11/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1205.6800	1.00	1,205.68	
046	OC-15000		OG-1040156							Purchase Order Total		1,205.68	
046	OC-15000	06/14/18	OG-1040221	11/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COAL SLAG BLAST MEDIA	40.0000	45.75	1,830.00	
046		06/14/18	OG-1040221	11/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		WRENCH SET	1.0000	490.66	490.66	
046		06/14/18	OG-1040221	11/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		AIR GRINDER	1.0000	1,246.00	1,246.00	
046		06/14/18	OG-1040221	11/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		2" 45 ELBOW	2.0000	20.84	41.68	
046		06/14/18	OG-1040221	11/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		2" 90 ELBOW	2.0000	17.90	35.80	
046		06/14/18	OG-1040221	11/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		24" FOAM SQUEEGE	1.0000	42.70	42.70	
046		06/14/18	OG-1040221	11/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		10-24 HEX NUTS (100PK)	1.0000	2.20	2.20	
046		06/14/18	OG-1040221	11/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		19, FRT FOB DEST	1.0000	.01		
046			OG-1040221							Purchase Order Total		3,689.04	
046	OC-15000	06/14/18	OG-1040233	11/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	574.0900	1.00	574.09	
046	OC-15000		OG-1040233							Purchase Order Total		574.09	
046	OC-15000	06/14/18	OG-1040234	11/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	369.5300	1.00	369.53	
046	OC-15000	06/14/18	OG-1040234	11/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	134.7600	1.00	134.76	

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						LINCOLN - PU							
046	OC-15000		OG-1040234							Purchase Order Total		504.29	
046	OC-15000	06/14/18	OG-1040237	11/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	80.5500	1.00	80.55	
046	OC-15000		OG-1040237							Purchase Order Total		80.55	
046	OC-15000	06/14/18	OG-1040239	11/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	316.1000	1.00	316.10	
046	OC-15000		OG-1040239							Purchase Order Total		316.10	
046	OC-15000	06/14/18	OG-1040243	11/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DIE GRINDER	1.0000	292.29	292.29	
046		06/14/18	OG-1040243	11/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		COUPLER PLUG	10.0000	6.33	63.30	
046		06/14/18	OG-1040243	11/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		FERRULE	1.0000	6.33	6.33	
046		06/14/18	OG-1040243	11/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	914		HIGH STRENGTH	2.0000	22.25	44.50	
046		06/14/18	OG-1040243	11/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		TEE REDUCING	1.0000	.39	.39	
046		06/14/18	OG-1040243	11/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	110		COGGED BELT	6.0000	15.26	91.56	
046		06/14/18	OG-1040243	11/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	110		COGGED BELT	4.0000	24.30	97.20	
046		06/14/18	OG-1040243	11/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		19, FRT FOB DEST	1.0000	.01		
046			OG-1040243							Purchase Order Total		595.57	
046	OC-15000	06/14/18	OG-1040244	11/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BINDING POST	10.0000	5.64	56.40	
046		06/14/18	OG-1040244	11/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		MINI PAINT ROLLERS	6.0000	6.96	41.76	
046		06/14/18	OG-1040244	11/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		28, FRT FOB DEST	1.0000	.01		
046			OG-1040244							Purchase Order Total		98.16	
046	OC-15000	06/14/18	OG-1040250	11/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	45.6800	1.00	45.68	
046	OC-15000	06/14/18	OG-1040250	11/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	210.8800	1.00	210.88	
046	OC-15000		OG-1040250							Purchase Order Total		256.56	
046	OC-15000	06/14/18	OG-1040253	11/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	33.0000	1.00	33.00	

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046	OC-15000	06/14/18	OG-1040253	11/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	29.4900	1.00	29.49	
046	OC-15000		OG-1040253							Purchase Order Total		62.49	
046	OC-15000	06/14/18	OG-1040254	11/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	337.2500	1.00	337.25	
046	OC-15000		OG-1040254							Purchase Order Total		337.25	
046	OC-15000	06/14/18	OG-1040256	11/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	867.7500	1.00	867.75	
046	OC-15000		OG-1040256							Purchase Order Total		867.75	
046	OC-15000	06/14/18	OG-1040257	11/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1002.6000	1.00	1,002.60	
046	OC-15000		OG-1040257							Purchase Order Total		1,002.60	
046	OC-15000	06/14/18	OG-1040258	11/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1624.7700	1.00	1,624.77	
046	OC-15000		OG-1040258							Purchase Order Total		1,624.77	
046	OC-15000	06/14/18	OG-1040259	11/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	10000.0000	1.00	10,000.00	
046	OC-15000		OG-1040259							Purchase Order Total		10,000.00	
046	OC-15000	06/14/18	OG-1040260	11/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	76.6600	1.00	76.66	
046	OC-15000		OG-1040260							Purchase Order Total		76.66	
046	OC-15000	06/14/18	OG-1040515	11/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	428.6000	1.00	428.60	
046	OC-15000		OG-1040515							Purchase Order Total		428.60	
046	OC-15000	06/14/18	OG-1040923	11/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	400.8600	1.00	400.86	
046	OC-15000		OG-1040923							Purchase Order Total		400.86	
046	OC-15000	06/14/18	OG-1040926	11/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	335.0000	1.00	335.00	
046	OC-15000		OG-1040926							Purchase Order Total		335.00	
046	OC-15000	06/14/18	OG-1040997	11/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1812957593 A EVERS	60.9100	1.00	60.91	
046	OC-15000	06/14/18	OG-1040997	11/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1812957700 C HESTON	182.7300	1.00	182.73	
046	OC-15000	06/14/18	OG-1040997	11/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1812957939 L BUSSEY	63.8100	1.00	63.81	
046	OC-15000	06/14/18	OG-1040997	11/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1793071496 E ROBINS	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-1040997	11/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1796035630 J	291.0000	1.00	291.00	

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046	OC-15000	06/14/18	OG-1040997	11/20/20	1164823	LINCOLN - PU WW GRAINGER INC -	200		MANJARREZ WEB1796205257 M	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-1040997	11/20/20	1164823	LINCOLN - PU WW GRAINGER INC -	200		KISHCHUN WEB1798963146 J	184.6000	1.00	184.60	
046	OC-15000		OG-1040997			LINCOLN - PU			BARGER				
									Purchase Order Total			1,163.05	
046	OC-15000	06/14/18	OG-1041004	11/20/20	1164823	WW GRAINGER INC -	200		WEB1811720300 A	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-1041004	11/20/20	1164823	LINCOLN - PU WW GRAINGER INC -	200		ROBLES WEB1811720351 J	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-1041004	11/20/20	1164823	LINCOLN - PU WW GRAINGER INC -	200		MCLEY WEB1804739876 S	25.1500	1.00	25.15	
046	OC-15000	06/14/18	OG-1041004	11/20/20	1164823	LINCOLN - PU WW GRAINGER INC -	200		MERITHEW WEB1803458918 K	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-1041004	11/20/20	1164823	LINCOLN - PU WW GRAINGER INC -	200		SIKYTA WEB1799112943 T	50.3000	1.00	50.30	
046	OC-15000	06/14/18	OG-1041004	11/20/20	1164823	LINCOLN - PU WW GRAINGER INC -	200		PELLA WEB1799232044 J	207.8800	1.00	207.88	
046	OC-15000	06/14/18	OG-1041004	11/20/20	1164823	LINCOLN - PU WW GRAINGER INC -	200		JOHNSON WEB1799112998 C	143.0400	1.00	143.04	
046	OC-15000	06/14/18	OG-1041004	11/20/20	1164823	LINCOLN - PU WW GRAINGER INC -	200		RADKE WEB1799112884 A	107.2800	1.00	107.28	
046	OC-15000		OG-1041004			LINCOLN - PU			MCCLINTOCK				
									Purchase Order Total			835.45	
046	OC-15000	06/14/18	OG-1041005	11/20/20	1164823	WW GRAINGER INC -	200		WEB1806688304 A	178.8000	1.00	178.80	
046	OC-15000	06/14/18	OG-1041005	11/20/20	1164823	LINCOLN - PU WW GRAINGER INC -	200		SANCHEZ WEB1806688209 M	178.8000	1.00	178.80	
046	OC-15000	06/14/18	OG-1041005	11/20/20	1164823	LINCOLN - PU WW GRAINGER INC -	200		SHAW WEB1806588169 I	178.8000	1.00	178.80	
046	OC-15000	06/14/18	OG-1041005	11/20/20	1164823	LINCOLN - PU WW GRAINGER INC -	200		BERRY WEB1803397495 C	243.6400	1.00	243.64	
046	OC-15000	06/14/18	OG-1041007	11/20/20	1164823	LINCOLN - PU WW GRAINGER INC -	200		SEYBOLD WEB1811840969 B	121.8200	1.00	121.82	
046	OC-15000	06/14/18	OG-1041007	11/20/20	1164823	LINCOLN - PU WW GRAINGER INC -	200		BARNES WEB1811840685 S	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-1041007	11/20/20	1164823	LINCOLN - PU WW GRAINGER INC -	200		LEPPER WEB1800553155 J	100.6000	1.00	100.60	
									Purchase Order Total			466.06	
046	OC-15000	06/14/18	OG-1041009	11/20/20	1164823	WW GRAINGER INC -	200		WEB1800553155 J	100.6000	1.00	100.60	
						LINCOLN - PU			DUFFY				

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046	OC-15000	06/14/18	OG-1041009	11/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1808041058 E PADILLA	184.6000	1.00	184.60	
046	OC-15000	06/14/18	OG-1041009	11/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1812533933 P WARNER	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-1041009	11/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1812533943 A SWAIN	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-1041009	11/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1812533971 P GLEBA	60.9100	1.00	60.91	
046	OC-15000		OG-1041009						Purchase Order Total			547.31	
046	OC-15000	06/14/18	OG-1041033	11/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RAGE, T-SHIRT, 10LBS	1.0000	29.55	29.55	
046		06/14/18	OG-1041033	11/21/20	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#44, FREIGHT FOB DEST	1.0000	.01		
046			OG-1041033						Purchase Order Total			29.55	
046	OC-15000	06/14/18	OG-1041034	11/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LIGHT BULB, 60 WATT, BLUE INCA	1.0000	5.65	5.65	
046		06/14/18	OG-1041034	11/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		PLUG ADAPTER, 3 OUTLET, GE	4.0000	2.70	10.80	
046		06/14/18	OG-1041034	11/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		PUMICE, NATURAL ORANGE, GOJO	1.0000	83.62	83.62	
046		06/14/18	OG-1041034	11/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		PLUNGER, E-Z BELLOWS, PLASTIC	3.0000	9.13	27.39	
046		06/14/18	OG-1041034	11/21/20	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#16, FREIGHT FOB DEST	1.0000	.01		
046			OG-1041034						Purchase Order Total			127.46	
046	OC-15000	06/14/18	OG-1041035	11/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	285	00	LIGHT, LED, HIGH BAY,133 WAT	2.0000	170.78	341.56	
046		06/14/18	OG-1041035	11/21/20	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#24, FREIGHT FOB DEST	1.0000	.01		
046			OG-1041035						Purchase Order Total			341.56	
046	OC-15000	06/14/18	OG-1041042	11/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	237.1100	1.00	237.11	
046	OC-15000		OG-1041042						Purchase Order Total			237.11	
046	OC-15000	06/14/18	OG-1041255	11/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	060	00	ADAPTOR, PLUG, 3 WAY	4.0000	2.70	10.80	
046		06/14/18	OG-1041255	11/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	285		CORD REEL, 50', 16AWG, 120VAC	1.0000	316.11	316.11	
046		06/14/18	OG-1041255	11/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	285		HOSE REEL, SRPING RETURN, 3/8"	1.0000	147.37	147.37	

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046		06/14/18	OG-1041255	11/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, KNIT, BEIDGE, LARGE	24.0000	.56	13.44	
046		06/14/18	OG-1041255	11/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, MECHANICS, LARGE	3.0000	10.53	31.59	
046		06/14/18	OG-1041255	11/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, MECHANICS, X-LARGE	3.0000	10.53	31.59	
046		06/14/18	OG-1041255	11/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	345		GLASSES, SAFETY, TINTED	7.0000	5.69	39.83	
046		06/14/18	OG-1041255	11/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#51, FREIGHT FOB DEST	1.0000	.01		
046			OG-1041255						Purchase Order Total			590.73	
046	OC-15000	06/14/18	OG-1041257	11/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	010	00	TAPE, CLOTH, 48MM, NATURAL	3.0000	21.50	64.50	
046		06/14/18	OG-1041257	11/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	175		TIMER, INDOOR, DIGITAL, ELECTR	1.0000	16.42	16.42	
046		06/14/18	OG-1041257	11/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	345		WIPES, PREMOIST, NON-FOG	1.0000	9.17	9.17	
046		06/14/18	OG-1041257	11/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		PROD OFF, FREIGHT FOB DEST	1.0000	.01		
046			OG-1041257						Purchase Order Total			90.09	
046	OC-15000	06/14/18	OG-1041674	11/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	438.2400	1.00	438.24	
046	OC-15000		OG-1041674						Purchase Order Total			438.24	
046	OC-15000	06/14/18	OG-1041678	11/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	438.2400	1.00	438.24	
046	OC-15000	06/14/18	OG-1041678	11/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	417.1200	1.00	417.12	
046	OC-15000		OG-1041678						Purchase Order Total			855.36	
046	OC-15000	06/14/18	OG-1041694	11/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	160.1700	1.00	160.17	
046	OC-15000		OG-1041694						Purchase Order Total			160.17	
046	OC-15000	06/14/18	OG-1041696	11/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	18.4000	1.00	18.40	
046	OC-15000	06/14/18	OG-1041696	11/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	16.7000	1.00	16.70	
046	OC-15000		OG-1041696						Purchase Order Total			35.10	
046	OC-15000	06/14/18	OG-1041699	11/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	315.7200	1.00	315.72	
046	OC-15000	06/14/18	OG-1041699	11/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	38.4000	1.00	38.40	

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						LINCOLN - PU							
046	OC-15000		OG-1041699							Purchase Order Total		354.12	
046	OC-15000	06/14/18	OG-1041737	11/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	729.8600	1.00	729.86	
046	OC-15000		OG-1041737							Purchase Order Total		729.86	
046	OC-15000	06/14/18	OG-1041939	11/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	200	00	COVERALLS, DISPOSABLE, 25PK, 3	1.0000	260.73	260.73	
046		06/14/18	OG-1041939	11/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		BRUSH, WIRE, 4" KNOTTED	10.0000	8.30	83.00	
046		06/14/18	OG-1041939	11/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		DISC, BLENDING, 3"	200.0000	3.45	690.00	
046		06/14/18	OG-1041939	11/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		HANDLE, MOP	4.0000	13.50	54.00	
046		06/14/18	OG-1041939	11/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		SANDING DISC. 2", 80GR, 100PK	3.0000	91.50	274.50	
046		06/14/18	OG-1041939	11/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		SANDING DISC. 1.5", 80GR, 100P	3.0000	70.00	210.00	
046		06/14/18	OG-1041939	11/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		GLASS CLEANER, SPRAY WAY	6.0000	1.73	10.38	
046		06/14/18	OG-1041939	11/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		HAND CREAM, OKEEFE, 3.4OZ	1.0000	9.56	9.56	
046		06/14/18	OG-1041939	11/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
			OG-1041939							Purchase Order Total		1,592.17	
046	OC-15000	06/14/18	OG-1042012	11/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	545	00	ROUERM BOSCH, 2.3HP MRF23EVS	1.0000	249.20	249.20	
046		06/14/18	OG-1042012	11/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
			OG-1042012							Purchase Order Total		249.20	
046	OC-15000	06/14/18	OG-1042038	11/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	16.1100	1.00	16.11	
046	OC-15000		OG-1042038							Purchase Order Total		16.11	
046	OC-15000	06/14/18	OG-1042163	11/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REGULATOR/LUBRICATOR, ARO AIR	2.0000	215.48	430.96	
046		06/14/18	OG-1042163	11/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		EYEGLAS RETAINER, ORANGE	5.0000	1.36	6.80	
046		06/14/18	OG-1042163	11/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		"U" BOLTS, 1/4"-20, 10PK	1.0000	8.76	8.76	
046		06/14/18	OG-1042163	11/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		FILTER, AXIAL FAN,	3.0000	3.98	11.94	

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						LINCOLN - PU			DAYTON, 5PK				
046		06/14/18	OG-1042163	11/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		GAURD, FAN, DAYTON. 5PK	3.0000	3.72	11.16	
046		06/14/18	OG-1042163	11/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		"U" BOLTS, 1/4"-20, STAINLESS	10.0000	1.12	11.20	
046		06/14/18	OG-1042163	11/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		BEARING, RADIAL BALL	10.0000	9.81	98.10	
046		06/14/18	OG-1042163	11/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		ANCHORS, HAMMER DRIVE PIN,100P	1.0000	20.87	20.87	
046		06/14/18	OG-1042163	11/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		LADDER, TWIN STEP, 12'	1.0000	481.53	481.53	
046		06/14/18	OG-1042163	11/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046		06/14/18	OG-1042163	11/30/20	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	481.53	481.53	
046		06/14/18	OG-1042163	11/30/20	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	481.53-	481.53-	
046			OG-1042163						Purchase Order Total			1,081.32	
046	OC-15000	06/14/18	OG-1042164	11/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	KNIFE, UTILITY, 6 5/8" W/BLAD	1.0000	12.86	12.86	
046		06/14/18	OG-1042164	11/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		BINDER, SDS, YELLOW	1.0000	22.17	22.17	
046		06/14/18	OG-1042164	11/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1042164						Purchase Order Total			35.03	
046	OC-15000	06/14/18	OG-1042165	11/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EXPANSION FOAM, DAP	8.0000	15.30	122.40	
046		06/14/18	OG-1042165	11/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		FAUCET, LOW ARC, 4" CENTER	2.0000	74.10	148.20	
046		06/14/18	OG-1042165	11/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		PAINT, SPRAY, BLACK, RUSTOLE	6.0000	2.38	14.28	
046		06/14/18	OG-1042165	11/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		RIVET, LARGE FLANGE, .251 -.37	2.0000	15.74	31.48	
046		06/14/18	OG-1042165	11/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		RIVET, LARGE FLANGE, .251 -.50	2.0000	47.21	94.42	
046		06/14/18	OG-1042165	11/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		WASHER, #10, FLAT, 1/2"	3.0000	1.74	5.22	
046		06/14/18	OG-1042165	11/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		PIPE, PVC, 1/2" X 10', SCHED40	5.0000	4.42	22.10	
046		06/14/18	OG-1042165	11/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		CABLE TIES, NYLON,	2.0000	81.87	163.74	

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046		06/14/18	OG-1042165	11/30/20	1164823	LINCOLN - PU WW GRAINGER INC -	445		LONG TAPE, COPPER	2.0000	16.30	32.60	
046		06/14/18	OG-1042165	11/30/20	1164823	LINCOLN - PU WW GRAINGER INC -	TXT		THREAD, 1/2"X600' #52, FREIGHT FOB	1.0000	.01		
046			OG-1042165						DEST				
									Purchase Order Total			634.44	
046	OC-15000	06/14/18	OG-1042434	12/01/20	1164823	LINCOLN - PU WW GRAINGER INC -	345		GLASSES, SAFETY, MCR	24.0000	4.14	99.36	
046		06/14/18	OG-1042434	12/01/20	1164823	LINCOLN - PU WW GRAINGER INC -	TXT		#19, FREIGHT FOB	1.0000	.01		
046			OG-1042434						DEST				
									Purchase Order Total			99.36	
046	OC-15000	06/14/18	OG-1042775	12/03/20	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	BINS, HANG & STACK, YELLOW	6.0000	18.32	109.92	
046		06/14/18	OG-1042775	12/03/20	1164823	LINCOLN - PU WW GRAINGER INC -	445		MAT, ANTIFATIGUE, RUNNER 30X2'	1.0000	233.62	233.62	
046		06/14/18	OG-1042775	12/03/20	1164823	LINCOLN - PU WW GRAINGER INC -	445		V-BELT, 1,500MM	2.0000	17.91	35.82	
046		06/14/18	OG-1042775	12/03/20	1164823	LINCOLN - PU WW GRAINGER INC -	832		TAPE, DUCT, PREMIUM	1.0000	13.85	13.85	
046		06/14/18	OG-1042775	12/03/20	1164823	LINCOLN - PU WW GRAINGER INC -	320		MACHINE SCREW, 5/16"-18X1.5"	2.0000	20.87	41.74	
046		06/14/18	OG-1042775	12/03/20	1164823	LINCOLN - PU WW GRAINGER INC -	345		SAFETY GLASSES, +1.25	4.0000	5.33	21.32	
046		06/14/18	OG-1042775	12/03/20	1164823	LINCOLN - PU WW GRAINGER INC -	345		SAFETY GLASSES, +2.25	2.0000	5.33	10.66	
046		06/14/18	OG-1042775	12/03/20	1164823	LINCOLN - PU WW GRAINGER INC -	345		FACESHIELD ASSEMBLY, REUSABLE	6.0000	23.33	139.98	
046		06/14/18	OG-1042775	12/03/20	1164823	LINCOLN - PU WW GRAINGER INC -	345		SAFETY GLASSES, WRAP AROUND	12.0000	4.52	54.24	
046		06/14/18	OG-1042775	12/03/20	1164823	LINCOLN - PU WW GRAINGER INC -	TXT		#45, FREIGHT FOB	1.0000	.01		
046			OG-1042775						DEST				
									Purchase Order Total			661.15	
046	OC-15000	06/14/18	OG-1042858	12/03/20	1164823	LINCOLN - PU WW GRAINGER INC -	570	00	BEARING, BRONZE, BUNTING,3PK	10.0000	2.96	29.60	
046		06/14/18	OG-1042858	12/03/20	1164823	LINCOLN - PU WW GRAINGER INC -	570		BEARING, BRONZE, BUNTING,3PK	10.0000	2.40	24.00	
046		06/14/18	OG-1042858	12/03/20	1164823	LINCOLN - PU WW GRAINGER INC -	285		REPAIR KIT, VACUUM BREAKER	2.0000	2.93	5.86	
046		06/14/18	OG-1042858	12/03/20	1164823	LINCOLN - PU WW GRAINGER INC -	445		LETTER-NUMBER	1.0000	40.07	40.07	

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046		06/14/18	OG-1042858	12/03/20	1164823	LINCOLN - PU WW GRAINGER INC -	060		STENCIL KIT CALIPER, 0-8"	1.0000	228.00	228.00	
046		06/14/18	OG-1042858	12/03/20	1164823	LINCOLN - PU WW GRAINGER INC -	175		SOLUTION, 7.0PH BUFFER	1.0000	14.60	14.60	
046		06/14/18	OG-1042858	12/03/20	1164823	LINCOLN - PU WW GRAINGER INC -	010		PIPE, 1/2" PVC, CLEAR	4.0000	10.94	43.76	
046		06/14/18	OG-1042858	12/03/20	1164823	LINCOLN - PU WW GRAINGER INC -	285		ELBOW, 1/2" PVC, CLEAR	4.0000	14.02	56.08	
046		06/14/18	OG-1042858	12/03/20	1164823	LINCOLN - PU WW GRAINGER INC -	445		DIAPHRAGM ASSEMBLY	1.0000	16.09	16.09	
046		06/14/18	OG-1042858	12/03/20	1164823	LINCOLN - PU WW GRAINGER INC -	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1042858						Purchase Order Total			458.06	
046	OC-15000	06/14/18	OG-1043242	12/04/20	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	DRILL BIT, HIGH SPEED ST #48	20.0000	1.16	23.20	
046		06/14/18	OG-1043242	12/04/20	1164823	LINCOLN - PU WW GRAINGER INC -	445		DRILL BIT, HIGH SPEED ST 1/8"	20.0000	1.23	24.60	
046		06/14/18	OG-1043242	12/04/20	1164823	LINCOLN - PU WW GRAINGER INC -	445		DRILL BIT, HIGH SPEED ST 5/32"	20.0000	1.41	28.20	
046		06/14/18	OG-1043242	12/04/20	1164823	LINCOLN - PU WW GRAINGER INC -	445		DRILL BIT, HIGH SPEED ST 17/64	20.0000	3.26	65.20	
046		06/14/18	OG-1043242	12/04/20	1164823	LINCOLN - PU WW GRAINGER INC -	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1043242						Purchase Order Total			141.20	
046	OC-15000	06/14/18	OG-1043244	12/04/20	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	DRILL BIT, HIGH SPEED ST 19/64	20.0000	2.59	51.80	
046		06/14/18	OG-1043244	12/04/20	1164823	LINCOLN - PU WW GRAINGER INC -	445		DRILL BIT, HIGH SPEED ST 21/64	20.0000	3.05	61.00	
046		06/14/18	OG-1043244	12/04/20	1164823	LINCOLN - PU WW GRAINGER INC -	445		DRILL BIT, HIGH SPEED ST 11/32	20.0000	1.08	21.60	
046		06/14/18	OG-1043244	12/04/20	1164823	LINCOLN - PU WW GRAINGER INC -	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1043244						Purchase Order Total			134.40	
046	OC-15000	06/14/18	OG-1043246	12/04/20	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	DRILL BIT, HIGH SPEED S 23/64"	10.0000	4.47	44.70	
046		06/14/18	OG-1043246	12/04/20	1164823	LINCOLN - PU WW GRAINGER INC -	445		DRILL BIT, HIGH SPEED ST 3/8"	10.0000	5.10	51.00	
046		06/14/18	OG-1043246	12/04/20	1164823	LINCOLN - PU WW GRAINGER INC -	TXT		#20, FREIGHT FOB	1.0000	.01		

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			OG-1043246			LINCOLN - PU			DEST				
046										Purchase Order Total		95.70	
046	OC-15000	06/14/18	OG-1043260	12/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	42.2000	1.00	42.20	
			OG-1043260										
046	OC-15000									Purchase Order Total		42.20	
046	OC-15000	06/14/18	OG-1043384	12/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	34.9400	1.00	34.94	
			OG-1043384										
046	OC-15000	06/14/18	OG-1043384	12/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	7.6500	1.00	7.65	
			OG-1043384										
046	OC-15000									Purchase Order Total		42.59	
046	OC-15000	06/14/18	OG-1043388	12/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	328.8000	1.00	328.80	
			OG-1043388										
046	OC-15000									Purchase Order Total		328.80	
046	OC-15000	06/14/18	OG-1043389	12/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	217.5700	1.00	217.57	
			OG-1043389										
046	OC-15000									Purchase Order Total		217.57	
046	OC-15000	06/14/18	OG-1043391	12/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	158.5500	1.00	158.55	
			OG-1043391										
046	OC-15000									Purchase Order Total		158.55	
046	OC-15000	06/14/18	OG-1043397	12/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	260.6700	1.00	260.67	
			OG-1043397										
046	OC-15000									Purchase Order Total		260.67	
046	OC-15000	06/14/18	OG-1043401	12/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	76.6200	1.00	76.62	
			OG-1043401										
046	OC-15000									Purchase Order Total		76.62	
046	OC-15000	06/14/18	OG-1043402	12/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	723.9000	1.00	723.90	
			OG-1043402										
046	OC-15000									Purchase Order Total		723.90	
046	OC-15000	06/14/18	OG-1043403	12/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	770.4200	1.00	770.42	
			OG-1043403										
046	OC-15000									Purchase Order Total		770.42	
046	OC-15000	06/14/18	OG-1043406	12/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	647.4700	1.00	647.47	
			OG-1043406										
046	OC-15000									Purchase Order Total		647.47	
046	OC-15000	06/14/18	OG-1043415	12/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1085.9100	1.00	1,085.91	
			OG-1043415										
046	OC-15000									Purchase Order Total		1,085.91	
046	OC-15000	06/14/18	OG-1043417	12/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	196.5200	1.00	196.52	

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046	OC-15000		OG-1043417							Purchase Order Total		196.52	
046	OC-15000	06/14/18	OG-1043419	12/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	KRAFT PAPER 35"X144'	2.0000	15.25	30.50	
046		06/14/18	OG-1043419	12/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1043419							Purchase Order Total		30.50	
046	OC-15000	06/14/18	OG-1043421	12/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	8.6800	1.00	8.68	
046	OC-15000		OG-1043421							Purchase Order Total		8.68	
046	OC-15000	06/14/18	OG-1043734	12/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ANALOG PHONE	30.9100	1.00	30.91	
046	OC-15000	06/14/18	OG-1043734	12/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REMOTE SPEAKER MICROPHONE	489.2500	1.00	489.25	
046	OC-15000		OG-1043734							Purchase Order Total		520.16	
046	OC-15000	06/14/18	OG-1043736	12/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COMPOUND, PATCHING	1.0000	12.55	12.55	
046		06/14/18	OG-1043736	12/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		HANDLE, SPRAY CAN	1.0000	4.50	4.50	
046		06/14/18	OG-1043736	12/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		CONCRETE MIX, HIGH STRENGTH	3.0000	22.25	66.75	
046		06/14/18	OG-1043736	12/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		CUTTER WHEEL, TUBE, REPLACEMENT	1.0000	10.64	10.64	
046		06/14/18	OG-1043736	12/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DIE GRINDER, PNEUMATIC, CHICAG	1.0000	292.29	292.29	
046		06/14/18	OG-1043736	12/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		SHIM, .010 STAINLESS SHET, 2PK	2.0000	35.00	70.00	
046		06/14/18	OG-1043736	12/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		SHIM, .015 STAINLESS SHET, 2PK	2.0000	39.50	79.00	
046		06/14/18	OG-1043736	12/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		SHIM, .020 STAINLESS SHET, 2PK	2.0000	46.00	92.00	
046		06/14/18	OG-1043736	12/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1043736							Purchase Order Total		627.73	
046	OC-15000	06/14/18	OG-1043739	12/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	125.0400	1.00	125.04	
046	OC-15000	06/14/18	OG-1043739	12/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	141.8800	1.00	141.88	
046	OC-15000		OG-1043739							Purchase Order Total		266.92	
046	OC-15000	06/14/18	OG-1043760	12/07/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	1019.6200	1.00	1,019.62	

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						LINCOLN - PU							
046	OC-15000		OG-1043760							Purchase Order Total		1,019.62	
046	OC-15000	06/14/18	OG-1043765	12/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1387.7000	1.00	1,387.70	
046	OC-15000		OG-1043765							Purchase Order Total		1,387.70	
046	OC-15000	06/14/18	OG-1043769	12/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET BOWL CLEANER	21.3600	1.00	21.36	
046	OC-15000	06/14/18	OG-1043769	12/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COMBINATION AUGER	61.5600	1.00	61.56	
046		06/14/18	OG-1043769	12/07/20	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	61.56-	61.56-	
046			OG-1043769							Purchase Order Total		21.36	
046	OC-15000	06/14/18	OG-1044379	12/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	060	00	TUBING, POLYETHYLENE, 3/4"X100	4.0000	543.79	2,175.16	
046		06/14/18	OG-1044379	12/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		SCOURING PADS, 6X9", 10PK	2.0000	10.88	21.76	
046		06/14/18	OG-1044379	12/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-1044379							Purchase Order Total		2,196.92	
046	OC-15000	06/14/18	OG-1044382	12/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	630	00	PAINT, SPRAY, BLACK	6.0000	2.38	14.28	
046		06/14/18	OG-1044382	12/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	630		PAINT, SPRAY, CHERRY RED	6.0000	6.05	36.30	
046		06/14/18	OG-1044382	12/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	060		RIVIT, BLIND, 250/PK, .063-.25	2.0000	42.08	84.16	
046		06/14/18	OG-1044382	12/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	060		RIVIT, BLIND, 250/PK, .126-.25	2.0000	17.62	35.24	
046		06/14/18	OG-1044382	12/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		GREESE CARTRIDGE, VALVOLINE, 1	6.0000	10.35	62.10	
046		06/14/18	OG-1044382	12/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		FITTING, P-TRAP, 4" PVC	12.0000	51.79	621.48	
046		06/14/18	OG-1044382	12/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		CONNECTOR, 3/4" EMT, SETSCREW	20.0000	.70	14.00	
046		06/14/18	OG-1044382	12/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		COUPLING, 3/4" EMT, SETSCREW	20.0000	.77	15.40	
046		06/14/18	OG-1044382	12/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	285		ELECTRICAL BOX, HANDY, 2X4"	10.0000	2.45	24.50	
046		06/14/18	OG-1044382	12/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52. FREIGHT FOB	1.0000	.01		

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			OG-1044382			LINCOLN - PU			DEST				
046									Purchase Order Total			907.46	
046	OC-15000	06/14/18	OG-1044455	12/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	44.2000	1.00	44.20	
			OG-1044455						Purchase Order Total			44.20	
046	OC-15000	06/14/18	OG-1044567	12/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1513.2700	1.00	1,513.27	
			OG-1044567						Purchase Order Total			1,513.27	
046	OC-15000	06/14/18	OG-1044569	12/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	321.1400	1.00	321.14	
			OG-1044569						Purchase Order Total			321.14	
046	OC-15000	06/14/18	OG-1044574	12/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	62.0900	1.00	62.09	
			OG-1044574						Purchase Order Total			62.09	
046	OC-15000	06/14/18	OG-1044574	12/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	185.4900	1.00	185.49	
			OG-1044574						Purchase Order Total			247.58	
046	OC-15000	06/14/18	OG-1044578	12/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2063.5500	1.00	2,063.55	
			OG-1044578						Purchase Order Total			2,063.55	
046	OC-15000	06/14/18	OG-1045025	12/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	951.8400	1.00	951.84	
			OG-1045025						Purchase Order Total			1,179.04	
046	OC-15000	06/14/18	OG-1045041	12/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	SAFETY GLASSES, NORTH ADAPTEE	12.0000	9.67	116.04	
			OG-1045041						Purchase Order Total			187.28	
046		06/14/18	OG-1045041	12/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	345		SAFETY GLASSES, NORTH BANDIT	2.0000	8.24	16.48	
			OG-1045041						Purchase Order Total			41.52	
046		06/14/18	OG-1045041	12/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		CLAMP, TOGGLE, 2-3/8" HORIZONTAL	2.0000	27.38	54.76	
			OG-1045041						Purchase Order Total			41.52	
046		06/14/18	OG-1045041	12/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#51, FREIGHT FOB DEST	1.0000	.01		
			OG-1045041						Purchase Order Total			41.52	
046	OC-15000	06/14/18	OG-1045042	12/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	175	00	WINDOW CLEANER, SPRAYWAY	24.0000	1.73	41.52	
			OG-1045042						Purchase Order Total			41.52	
046		06/14/18	OG-1045042	12/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#28, FREIGHT FOB DEST	1.0000	.01		
			OG-1045042						Purchase Order Total			41.52	
046	OC-15000	06/14/18	OG-1045240	12/11/20	1164823	WW GRAINGER INC -	200		1401219921 CO STK	201.2000	1.00	201.20	

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046	OC-15000	06/14/18	OG-1045240	12/11/20	1164823	LINCOLN - PU WW GRAINGER INC -	200		PANT 38X32 1401219921 CO STK	125.7500	1.00	125.75	
046	OC-15000	06/14/18	OG-1045240	12/11/20	1164823	LINCOLN - PU WW GRAINGER INC -	200		PANT 38X34 1401219921 CO STK	75.4500	1.00	75.45	
046	OC-15000	06/14/18	OG-1045240	12/11/20	1164823	LINCOLN - PU WW GRAINGER INC -	200		PANT 40X34 1401219921 CO STK	125.7500	1.00	125.75	
046	OC-15000	06/14/18	OG-1045240	12/11/20	1164823	LINCOLN - PU WW GRAINGER INC -	200		PANT 40X30 1401219921 CO STK	125.7500	1.00	125.75	
046	OC-15000	06/14/18	OG-1045240	12/11/20	1164823	LINCOLN - PU WW GRAINGER INC -	200		PANT 34X30 1401219921 CO STK	125.7500	1.00	125.75	
046	OC-15000	06/14/18	OG-1045240	12/11/20	1164823	LINCOLN - PU WW GRAINGER INC -	200		PANT 32X32 1401219921 CO STK	125.7500	1.00	125.75	
046	OC-15000	06/14/18	OG-1045240	12/11/20	1164823	LINCOLN - PU WW GRAINGER INC -	200		PANT 44X30 1401219921 CO STK	125.7500	1.00	125.75	
046	OC-15000	06/14/18	OG-1045240	12/11/20	1164823	LINCOLN - PU WW GRAINGER INC -	200		PANT 52X30				
046	OC-15000		OG-1045240						Purchase Order Total			1,031.15	
046	OC-15000	06/14/18	OG-1045274	12/11/20	1164823	LINCOLN - PU WW GRAINGER INC -	200		WEB1832891891 D HARDY	100.6000	1.00	100.60	
046	OC-15000		OG-1045274						Purchase Order Total			100.60	
046	OC-15000	06/14/18	OG-1045279	12/11/20	1164823	LINCOLN - PU WW GRAINGER INC -	200		WEB1792922618 M GILBERT	279.4000	1.00	279.40	
046	OC-15000		OG-1045279						Purchase Order Total			279.40	
046	OC-15000	06/14/18	OG-1045283	12/11/20	1164823	LINCOLN - PU WW GRAINGER INC -	200		WEB1799532681 K LIVEZEY	249.4400	1.00	249.44	
046	OC-15000	06/14/18	OG-1045283	12/11/20	1164823	LINCOLN - PU WW GRAINGER INC -	200		WEB1794683655 T IRWIN	178.8000	1.00	178.80	
046	OC-15000		OG-1045283						Purchase Order Total			428.24	
046	OC-15000	06/14/18	OG-1045307	12/11/20	1164823	LINCOLN - PU WW GRAINGER INC -	200		WEB1799885442 S WILLIAMS (JONE	75.4500	1.00	75.45	
046	OC-15000	06/14/18	OG-1045307	12/11/20	1164823	LINCOLN - PU WW GRAINGER INC -	200		WEB1799121014 J PRUIT	77.3200	1.00	77.32	
046	OC-15000	06/14/18	OG-1045307	12/11/20	1164823	LINCOLN - PU WW GRAINGER INC -	200		WEB1799885598 M CAPTAIN	181.7000	1.00	181.70	
046	OC-15000		OG-1045307						Purchase Order Total			334.47	
046	OC-15000	06/14/18	OG-1045316	12/11/20	1164823	LINCOLN - PU WW GRAINGER INC -	200		WEB1398445368 H BOLAR	154.6400	1.00	154.64	
046	OC-15000	06/14/18	OG-1045316	12/11/20	1164823	LINCOLN - PU WW GRAINGER INC -	200		WEB1793566298 Z BORRELL	115.9800	1.00	115.98	
046	OC-15000	06/14/18	OG-1045316	12/11/20	1164823	LINCOLN - PU WW GRAINGER INC -	200		WEB1793566283 S	100.6000	1.00	100.60	

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046	OC-15000	06/14/18	OG-1045316	12/11/20	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	200		SUASTEGUI WEB1799126073 E GUEMBES	288.1000	1.00	288.10	
046	OC-15000		OG-1045316							Purchase Order Total		659.32	
046	OC-15000	06/14/18	OG-1045321	12/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1801754052 J MANJARREZ	190.4000	1.00	190.40	
046	OC-15000		OG-1045321							Purchase Order Total		190.40	
046	OC-15000	06/14/18	OG-1045322	12/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1800776290 S MILLIKAN	207.8800	1.00	207.88	
046	OC-15000	06/14/18	OG-1045322	12/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1793071365 M ARMSTEAD	35.7600	1.00	35.76	
046	OC-15000	06/14/18	OG-1045322	12/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1793071535 C DAVIS	38.6600	1.00	38.66	
046	OC-15000	06/14/18	OG-1045322	12/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1796035665 A SIMMONS	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-1045322	12/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1810347003 L KOCH	181.7000	1.00	181.70	
046	OC-15000		OG-1045322							Purchase Order Total		564.60	
046	OC-15000	06/14/18	OG-1045324	12/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1818893688 M ARMSTEAD	35.7600	1.00	35.76	
046	OC-15000		OG-1045324							Purchase Order Total		35.76	
046	OC-15000	06/14/18	OG-1045325	12/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1819686938 D FISCHER	38.6600	1.00	38.66	
046	OC-15000		OG-1045325							Purchase Order Total		38.66	
046	OC-15000	06/14/18	OG-1045326	12/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1825877822 J MAGUIRE	50.3000	1.00	50.30	
046	OC-15000	06/14/18	OG-1045326	12/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1825877939 K KINSINGER	71.5200	1.00	71.52	
046	OC-15000		OG-1045326							Purchase Order Total		121.82	
046	OC-15000	06/14/18	OG-1045402	12/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ANTI-SPLATTER SPARY	24.0000	11.85	284.40	
046		06/14/18	OG-1045402	12/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		BITS, CUTTER, 3/16"	1.0000	5.38	5.38	
046		06/14/18	OG-1045402	12/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		INSERT, COUPLING	3.0000	7.03	21.09	
046		06/14/18	OG-1045402	12/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		SCREEN, URINAL, 12PK	1.0000	24.46	24.46	
046		06/14/18	OG-1045402	12/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		FRAME, PAINT ROLLER, 9"	3.0000	2.95	8.85	

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046		06/14/18	OG-1045402	12/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		HUB, COUPLING	1.0000	78.87	78.87	
046		06/14/18	OG-1045402	12/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		HUB, COUPLING	1.0000	80.13	80.13	
046		06/14/18	OG-1045402	12/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		WHEEL, WIRE, BRUSH	10.0000	3.94	39.40	
046		06/14/18	OG-1045402	12/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		KNOT WIRE CUB BRUSH	10.0000	5.90	59.00	
046		06/14/18	OG-1045402	12/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1045402						Purchase Order Total			601.58	
046	OC-15000	06/14/18	OG-1045405	12/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	652	00	HAND CREAM, O'KEEFFE'S	1.0000	9.56	9.56	
046		06/14/18	OG-1045405	12/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		GRINDER, ANGLE,4.5", DEWALT,	1.0000	110.50	110.50	
046		06/14/18	OG-1045405	12/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		GRINDER, ANGLE, PNEUMATIC, 4.5	1.0000	1,246.00	1,246.00	
046		06/14/18	OG-1045405	12/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		GRINDER, DIE, PNUMATIC, CHICAG	1.0000	292.29	292.29	
046		06/14/18	OG-1045405	12/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046		06/14/18	OG-1045405	12/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		SHOVEL, SNOW	2.0000	14.75	29.50	
046			OG-1045405						Purchase Order Total			1,687.85	
046	OC-15000	06/14/18	OG-1045828	12/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	358.1400	1.00	358.14	
046	OC-15000		OG-1045828						Purchase Order Total			358.14	
046	OC-15000	06/14/18	OG-1045830	12/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1286.8500	1.00	1,286.85	
046	OC-15000		OG-1045830						Purchase Order Total			1,286.85	
046	OC-15000	06/14/18	OG-1045837	12/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1319.3700	1.00	1,319.37	
046	OC-15000		OG-1045837						Purchase Order Total			1,319.37	
046	OC-15000	06/14/18	OG-1045838	12/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WASHER, SPLIT, LOCK, 5/PK 1.25	1.0000	4.58	4.58	
046		06/14/18	OG-1045838	12/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		SHAFT KIT	1.0000	214.00	214.00	
046		06/14/18	OG-1045838	12/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		SEAL KIT	1.0000	242.00	242.00	

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						LINCOLN - PU							
046		06/14/18	OG-1045838	12/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		GASKET KIT, FOR 1.25-4 BC SIZE	1.0000	36.00	36.00	
046		06/14/18	OG-1045838	12/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		IMPELLER KEY, 2"	1.0000	6.10	6.10	
046		06/14/18	OG-1045838	12/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		CAP SCREW	1.0000	8.55	8.55	
046		06/14/18	OG-1045838	12/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1045838						Purchase Order Total			511.23	
046	OC-15000	06/14/18	OG-1045840	12/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	421.9900	1.00	421.99	
046	OC-15000	06/14/18	OG-1045840	12/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	15.6400	1.00	15.64	
046	OC-15000		OG-1045840						Purchase Order Total			437.63	
046	OC-15000	06/14/18	OG-1045842	12/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	660.9500	1.00	660.95	
046	OC-15000	06/14/18	OG-1045842	12/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	55.2000	1.00	55.20	
046	OC-15000		OG-1045842						Purchase Order Total			716.15	
046	OC-15000	06/14/18	OG-1045843	12/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	110.6600	1.00	110.66	
046	OC-15000		OG-1045843						Purchase Order Total			110.66	
046	OC-15000	06/14/18	OG-1045925	12/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1820562243 T PALLAS	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-1045925	12/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1820562153 S BAILEY	50.3000	1.00	50.30	
046	OC-15000	06/14/18	OG-1045925	12/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1820562128 K ELLIOTT	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-1045925	12/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1820562116 M DENNISTON	182.7300	1.00	182.73	
046	OC-15000	06/14/18	OG-1045925	12/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1820395946 J SEBEK	249.4400	1.00	249.44	
046	OC-15000	06/14/18	OG-1045925	12/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1820395841 K CLARK	178.8000	1.00	178.80	
046	OC-15000	06/14/18	OG-1045925	12/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1820395814 J NICKELLS	229.1000	1.00	229.10	
046	OC-15000	06/14/18	OG-1045925	12/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1820395777 I JORDAN	243.6400	1.00	243.64	

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046	OC-15000	06/14/18	OG-1045925	12/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1820395748 A BOYER	25.1500	1.00	25.15	
046	OC-15000	06/14/18	OG-1045925	12/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1820395730 O MERSCH	157.5800	1.00	157.58	
046	OC-15000	06/14/18	OG-1045925	12/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB180395700 J NANNEN	121.8200	1.00	121.82	
046	OC-15000	06/14/18	OG-1045925	12/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1820395666 A EBERSPACHER	148.8400	1.00	148.84	
046	OC-15000	06/14/18	OG-1045925	12/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1820395497 S OSWALD	74.4500	1.00	74.45	
046	OC-15000	06/14/18	OG-1045925	12/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1820395482 H RELPH	288.1000	1.00	288.10	
046	OC-15000	06/14/18	OG-1045925	12/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1820395434 M FLOTHE	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-1045925	12/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1820395451 B CURELLA	143.0400	1.00	143.04	
046	OC-15000		OG-1045925						Purchase Order Total			2,573.59	
046	OC-15000	06/14/18	OG-1045960	12/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1820395565 J RENNER	182.7300	1.00	182.73	
046	OC-15000		OG-1045960						Purchase Order Total			182.73	
046	OC-15000	06/14/18	OG-1045976	12/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1825738461 J DOVE	110.1800	1.00	110.18	
046	OC-15000	06/14/18	OG-1045976	12/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1825738431 T BOL	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-1045976	12/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1824238121 J BRITTAIN	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-1045976	12/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1823184728 J LEMKEN	146.9700	1.00	146.97	
046	OC-15000	06/14/18	OG-1045976	12/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1823184722 S MURPHY	188.5300	1.00	188.53	
046	OC-15000	06/14/18	OG-1045976	12/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1823184718 C BOECK	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-1045976	12/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1823184737 M DOUGLAS-HILL	75.4500	1.00	75.45	
046	OC-15000	06/14/18	OG-1045976	12/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1823184732 K PEEDRICK	143.0400	1.00	143.04	
046	OC-15000		OG-1045976						Purchase Order Total			1,144.77	
046	OC-15000	06/14/18	OG-1046065	12/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	175	00	GLOVES, NYLON, COATED, MEDIUM	30.0000	2.44	73.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		06/14/18	OG-1046065	12/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	175		GLOVES, NYLON, COATED, LARGE	30.0000	2.44	73.20	
046		06/14/18	OG-1046065	12/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	175		GLOVES, NYLON, COATED, XLARGE	30.0000	2.44	73.20	
046		06/14/18	OG-1046065	12/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1046065							Purchase Order Total		219.60	
046	OC-15000	06/14/18	OG-1046066	12/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	050	00	ROLLER COVER, 4"	36.0000	1.59	57.24	
046		06/14/18	OG-1046066	12/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			OG-1046066							Purchase Order Total		57.24	
046	OC-15000	06/14/18	OG-1046068	12/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRILL BIT, 3/8"X5" TITANIUM,	5.0000	13.25	66.25	
046		06/14/18	OG-1046068	12/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#28, FREIGHT FOB DEST	1.0000	.01		
046			OG-1046068							Purchase Order Total		66.25	
046	OC-15000	06/14/18	OG-1046107	12/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1828176745 T BICE	178.8000	1.00	178.80	
046	OC-15000	06/14/18	OG-1046107	12/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1810395604 D YOUNGER	50.3000	1.00	50.30	
046	OC-15000	06/14/18	OG-1046107	12/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1810395803 N REGLER	60.9100	1.00	60.91	
046	OC-15000	06/14/18	OG-1046107	12/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1808291883 T RASMUSSEN	60.9100	1.00	60.91	
046	OC-15000		OG-1046107							Purchase Order Total		350.92	
046	OC-15000	06/14/18	OG-1046115	12/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1827987615 R BUTTARO	143.0400	1.00	143.04	
046	OC-15000	06/14/18	OG-1046115	12/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1827987591 R TURNER	100.6000	1.00	100.60	
046	OC-15000		OG-1046115							Purchase Order Total		243.64	
046	OC-15000	06/14/18	OG-1046125	12/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1827996311 O SENFF	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-1046125	12/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1823521885 B BUTNARIU	75.4500	1.00	75.45	
046	OC-15000		OG-1046125							Purchase Order Total		176.05	
046	OC-15000	06/14/18	OG-1046133	12/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1827115141 M ESSIEN	207.8800	1.00	207.88	
046	OC-15000	06/14/18	OG-1046133	12/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1827115078 B	232.0000	1.00	232.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000	06/14/18	OG-1046133	12/16/20	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	200		SALO WEB1827115177 A URREA	100.6000	1.00	100.60	
046	OC-15000		OG-1046133							Purchase Order Total		540.48	
046	OC-15000	06/14/18	OG-1046140	12/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1826869417 L ANDERSON	285.2000	1.00	285.20	
046	OC-15000	06/14/18	OG-1046140	12/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1824512239 J BURBINE	75.4500	1.00	75.45	
046	OC-15000	06/14/18	OG-1046140	12/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1823576526 B ILIC	178.8000	1.00	178.80	
046	OC-15000		OG-1046140							Purchase Order Total		539.45	
046	OC-15000	06/14/18	OG-1046143	12/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1825877991 M CORDONIER	285.2000	1.00	285.20	
046	OC-15000	06/14/18	OG-1046143	12/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1826168021 K COCKRELL	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-1046143	12/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1825877871 R HESTON	100.6000	1.00	100.60	
046	OC-15000		OG-1046143							Purchase Order Total		486.40	
046	OC-15000	06/14/18	OG-1046171	12/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1793922618 M GILBERT	279.4000	1.00	279.40	
046	OC-15000		OG-1046171							Purchase Order Total		279.40	
046	OC-15000	06/14/18	OG-1046235	12/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	276.2500	1.00	276.25	
046	OC-15000		OG-1046235							Purchase Order Total		276.25	
046	OC-15000	06/14/18	OG-1046371	12/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	832.6200	1.00	832.62	
046	OC-15000		OG-1046371							Purchase Order Total		832.62	
046	OC-15000	06/14/18	OG-1046373	12/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	218.3300	1.00	218.33	
046	OC-15000	06/14/18	OG-1046373	12/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	33.8600	1.00	33.86	
046	OC-15000	06/14/18	OG-1046373	12/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	66.8100	1.00	66.81	
046	OC-15000		OG-1046373							Purchase Order Total		319.00	
046	OC-15000	06/14/18	OG-1046374	12/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	69.0000	1.00	69.00	
046	OC-15000		OG-1046374							Purchase Order Total		69.00	
046	OC-15000	06/14/18	OG-1046380	12/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	68.8600	1.00	68.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000		OG-1046380							Purchase Order Total		68.86	
046	OC-15000	06/14/18	OG-1046383	12/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1639.0600	1.00	1,639.06	
046	OC-15000		OG-1046383							Purchase Order Total		1,639.06	
046	OC-15000	06/14/18	OG-1046735	12/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2329.8000	1.00	2,329.80	
046	OC-15000		OG-1046735							Purchase Order Total		2,329.80	
046	OC-15000	06/14/18	OG-1046736	12/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	5232.9800	1.00	5,232.98	
046	OC-15000		OG-1046736							Purchase Order Total		5,232.98	
046	OC-15000	06/14/18	OG-1046737	12/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	27.0000	1.00	27.00	
046	OC-15000		OG-1046737							Purchase Order Total		27.00	
046	OC-15000	06/14/18	OG-1046741	12/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2627.0000	1.00	2,627.00	
046	OC-15000	06/14/18	OG-1046741	12/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	76.8000	1.00	76.80	
046	OC-15000		OG-1046741							Purchase Order Total		2,703.80	
046	OC-15000	06/14/18	OG-1046742	12/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	30.2400	1.00	30.24	
046	OC-15000	06/14/18	OG-1046742	12/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	257.8000	1.00	257.80	
046	OC-15000		OG-1046742							Purchase Order Total		288.04	
046	OC-15000	06/14/18	OG-1046743	12/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1980.3500	1.00	1,980.35	
046	OC-15000		OG-1046743							Purchase Order Total		1,980.35	
046	OC-15000	06/14/18	OG-1046973	12/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	126.6100	1.00	126.61	
046	OC-15000		OG-1046973							Purchase Order Total		126.61	
046	OC-15000	06/14/18	OG-1047085	12/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SKIN CONDITIONER, 8 OZ	15.0000	11.76	176.40	
046		06/14/18	OG-1047085	12/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	832		TAPE, VINYL, BLK ELECTRICAL	6.0000	6.95	41.70	
046		06/14/18	OG-1047085	12/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	832		TAPE, ANTI-SLIP	2.0000	47.75	95.50	
046		06/14/18	OG-1047085	12/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1047085							Purchase Order Total		313.60	
046	OC-15000	06/14/18	OG-1047088	12/21/20	1164823	WW GRAINGER INC -	445	00	PEGBOARD PANEL	2.0000	143.33	286.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			24X24" METAL				
046		06/14/18	OG-1047088	12/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		HOOK, PEGBOARD, DOUBLE HOOK, 3	10.0000	15.41	154.10	
046		06/14/18	OG-1047088	12/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		HOOK, PEGBOARD, SINGLE, 3PK	10.0000	12.93	129.30	
046		06/14/18	OG-1047088	12/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		TOOL HOLDER, MULTI RING	6.0000	9.00	54.00	
046		06/14/18	OG-1047088	12/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		TAPE, VINYL, ELECTRICAL, YELLO	1.0000	5.55	5.55	
046		06/14/18	OG-1047088	12/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		ANCHORS, 1/4" X 1.5", HAMMER D	1.0000	22.58	22.58	
046		06/14/18	OG-1047088	12/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		DOOR, PVC STRIP, 10'X12'	1.0000	1,116.72	1,116.72	
046		06/14/18	OG-1047088	12/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		DOOR, PVC STRIP, 8'X8'	1.0000	625.81	625.81	
046		06/14/18	OG-1047088	12/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#51, FREIGHT FOB DEST	1.0000	.01		
046			OG-1047088						Purchase Order Total			2,394.72	
046	OC-15000	06/14/18	OG-1047164	12/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISPENSER, FOAMING, TOUCH FREE	2.0000	61.17	122.34	
046		06/14/18	OG-1047164	12/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, MECHANICS, LARGE, BLK	4.0000	20.89	83.56	
046		06/14/18	OG-1047164	12/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, MECHANICS, XL, BLUE	6.0000	20.89	125.34	
046		06/14/18	OG-1047164	12/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	345		GLASSES, SAFETY	6.0000	2.29	13.74	
046		06/14/18	OG-1047164	12/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	345		GLASSES, SAFETY	6.0000	4.24	25.44	
046		06/14/18	OG-1047164	12/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		SPRING, EXTENSION, 7/16" 6PK	1.0000	16.80	16.80	
046		06/14/18	OG-1047164	12/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	110		BELT, V, A25, 27"	2.0000	9.34	18.68	
046		06/14/18	OG-1047164	12/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		HOSE, VACCUM, 2.5" X 12'	2.0000	122.32	244.64	
046		06/14/18	OG-1047164	12/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		ACCESSORY, SHOP VAC, 7PC	2.0000	23.37	46.74	
046		06/14/18	OG-1047164	12/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046		06/14/18	OG-1047164	12/21/20	1164823	WW GRAINGER INC - LINCOLN - PU			OPERATIONAL SUPPLIES	1.0000	20.89-	20.89-	

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046		06/14/18	OG-1047164	12/21/20	1164823	WW GRAINGER INC - LINCOLN - PU			OPERATIONAL SUPPLIES	1.0000	146.23-	146.23-	
046			OG-1047164						Purchase Order Total			530.16	
046	OC-15000	06/14/18	OG-1047218	12/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	905.2700	1.00	905.27	
046	OC-15000		OG-1047218						Purchase Order Total			905.27	
046	OC-15000	06/14/18	OG-1047378	12/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1136.0600	1.00	1,136.06	
046	OC-15000		OG-1047378						Purchase Order Total			1,136.06	
046	OC-15000	06/14/18	OG-1047384	12/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1142.9000	1.00	1,142.90	
046	OC-15000		OG-1047384						Purchase Order Total			1,142.90	
046	OC-15000	06/14/18	OG-1047386	12/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	828.3400	1.00	828.34	
046	OC-15000		OG-1047386						Purchase Order Total			828.34	
046	OC-15000	06/14/18	OG-1047700	12/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	20" LIGHTDUTY INDUSTRIAL FAN	423.7000	1.00	423.70	
046	OC-15000	06/14/18	OG-1047700	12/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DEWALT GRINDER KIT 20VLT,41/2"	398.0000	1.00	398.00	
046	OC-15000	06/14/18	OG-1047700	12/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRI-FLOW	126.0000	1.00	126.00	
046	OC-15000	06/14/18	OG-1047700	12/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DAYTON 1000WAT ELECTRIC HEATER	337.2500	1.00	337.25	
046	OC-15000	06/14/18	OG-1047700	12/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DAYTON BASE BOARD HEATER 120V	92.6100	1.00	92.61	
046	OC-15000	06/14/18	OG-1047700	12/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STANLEY UTILITY KNIFE	20.2800	1.00	20.28	
046	OC-15000		OG-1047700						Purchase Order Total			1,397.84	
046	OC-15000	06/14/18	OG-1047722	12/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAGS	892.9500	1.00	892.95	
046	OC-15000		OG-1047722						Purchase Order Total			892.95	
046	OC-15000	06/14/18	OG-1047729	12/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SAW ZALL DEWALT KIT	129.0000	1.00	129.00	
046	OC-15000	06/14/18	OG-1047729	12/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CRESANT WRECH	22.6400	1.00	22.64	
046	OC-15000	06/14/18	OG-1047729	12/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET SEAT	73.6800	1.00	73.68	
046	OC-15000	06/14/18	OG-1047729	12/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REFLECTIVE MURKER	111.6800	1.00	111.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000		OG-1047729							Purchase Order Total		337.00	
046	OC-15000	06/14/18	OG-1047744	12/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WHITE CAULKING	210.7500	1.00	210.75	
046	OC-15000	06/14/18	OG-1047744	12/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DIAPOHRAGM ASSEMBLY	77.3100	1.00	77.31	
046	OC-15000	06/14/18	OG-1047744	12/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ROCKITE CEMENT	92.0000	1.00	92.00	
046	OC-15000	06/14/18	OG-1047744	12/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHOWER HOSE	73.8000	1.00	73.80	
046	OC-15000	06/14/18	OG-1047744	12/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COATED GLOVES	13.6500	1.00	13.65	
046	OC-15000	06/14/18	OG-1047744	12/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	T8 LED BULB	1257.0000	1.00	1,257.00	
046	OC-15000	06/14/18	OG-1047744	12/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEATHERPROOF ELECTRICAL BOX	7.4800	1.00	7.48	
046	OC-15000	06/14/18	OG-1047744	12/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WALL PLATE	19.2000	1.00	19.20	
046	OC-15000	06/14/18	OG-1047744	12/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WIRE CONNECTOR	25.5300	1.00	25.53	
046	OC-15000		OG-1047744							Purchase Order Total		1,776.72	
046	OC-15000	06/14/18	OG-1047749	12/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRAIN OPENER, CLOG BUSTER, 1.5	1.0000	13.90	13.90	
046		06/14/18	OG-1047749	12/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		SANDBLASTER GUN ASSY	1.0000	95.50	95.50	
046		06/14/18	OG-1047749	12/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		PAINT BRUSHES, TOUCH UP, 5PK	3.0000	3.94	11.82	
046		06/14/18	OG-1047749	12/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		STRAPPING, POLYPROPYLENE	1.0000	96.30	96.30	
046		06/14/18	OG-1047749	12/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		TIP DIP	8.0000	8.11	64.88	
046		06/14/18	OG-1047749	12/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	301.00		
046			OG-1047749							Purchase Order Total		282.40	
046	OC-15000	06/14/18	OG-1047751	12/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPRING RETURN HOSE 300PSI	412.6300	1.00	412.63	
046	OC-15000		OG-1047751							Purchase Order Total		412.63	
046	OC-15000	06/14/18	OG-1047754	12/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLUSH VALVE,6.5 GPF, AM STANDA	1.0000	143.16	143.16	
046		06/14/18	OG-1047754	12/23/20	1164823	WW GRAINGER INC -	445		SOLUTION, RE	1.0000	14.60	14.60	

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046		06/14/18	OG-1047754	12/23/20	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	201		BUFFER, PH 4.0, 5 GLOVES, THERMAL,JERSEY, LARGE	4.0000	2.24	8.96	
046		06/14/18	OG-1047754	12/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, THERMAL,JERSEY, LARGE	4.0000	1.75	7.00	
046		06/14/18	OG-1047754	12/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		SEAL KIT, BELL & GOSSETT	1.0000	242.00	242.00	
046		06/14/18	OG-1047754	12/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		GASKET, , BELL & GOSSETT	1.0000	36.00	36.00	
046		06/14/18	OG-1047754	12/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		SEALER, LEAK, ARESOL, 12OZ, BL	6.0000	13.64	81.84	
046		06/14/18	OG-1047754	12/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		PLUNGER W/DRIPTRAY, RUBBER	1.0000	18.78	18.78	
046		06/14/18	OG-1047754	12/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1047754							Purchase Order Total		552.34	
046	OC-15000	06/14/18	OG-1047770	12/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SANDING DSC, 3" 30GRT,	125.0000	3.45	431.25	
046		06/14/18	OG-1047770	12/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#28, FREIGHT FOB DEST	1.0000	.01		
046			OG-1047770							Purchase Order Total		431.25	
046	OC-15000	06/14/18	OG-1047852	12/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1729840030 T SAXTON	100.6000	1.00	100.60	
046	OC-15000		OG-1047852							Purchase Order Total		100.60	
046	OC-15000	06/14/18	OG-1047871	12/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1836111864 D CONNERS	279.4000	1.00	279.40	
046	OC-15000		OG-1047871							Purchase Order Total		279.40	
046	OC-15000	06/14/18	OG-1047874	12/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1839358042 E MARTINEZ	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-1047874	12/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1839358012 N WEAVER	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-1047874	12/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1839358067 D BEARDMORE	279.4000	1.00	279.40	
046	OC-15000		OG-1047874							Purchase Order Total		480.60	
046	OC-15000	06/14/18	OG-1047881	12/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1840710746 HANDCUFF CASE	551.0000	1.00	551.00	
046	OC-15000	06/14/18	OG-1047881	12/28/20	1164823	WW GRAINGER INC -	200		WEB1840710746 GLOVE	1030.5000	1.00	1,030.50	

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046	OC-15000	06/14/18	OG-1047881	12/28/20	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	200		POUCH WEB1840710746 MK4 HOLDER	897.0000	1.00	897.00	
046	OC-15000		OG-1047881							Purchase Order Total		2,478.50	
046	OC-15000	06/14/18	OG-1048190	12/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	633.0800	1.00	633.08	
046	OC-15000		OG-1048190							Purchase Order Total		633.08	
046	OC-15002	06/14/18	OG-1031272	10/07/20	521406	FASTENAL COMPANY - PURCHASE OR	201	00	GLOVES, NITRILE, L, 10 /100CT	6.0000	216.60	1,299.60	
046		06/14/18	OG-1031272	10/07/20	521406	FASTENAL COMPANY - PURCHASE OR	201		GLOVES, NITRILE, XL, 10 /100CT	6.0000	216.60	1,299.60	
046		06/14/18	OG-1031272	10/07/20	521406	FASTENAL COMPANY - PURCHASE OR		TXT	#25, FREIGHT FOB DEST	1.0000	.01		
046			OG-1031272							Purchase Order Total		2,599.20	
046	OC-15002	06/14/18	OG-1031445	10/08/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	WASHER, FLT, 3/8" ALUM,10PK	200.0000	2.03	405.00	
046		06/14/18	OG-1031445	10/08/20	521406	FASTENAL COMPANY - PURCHASE OR	445		BOLT, 3/8-15X3/4" ALUM 2PK	250.0000	1.24	309.60	
046		06/14/18	OG-1031445	10/08/20	521406	FASTENAL COMPANY - PURCHASE OR	445		NUT, 3/8 16, ALUM, 10/PK	100.0000	2.23	222.80	
046		06/14/18	OG-1031445	10/08/20	521406	FASTENAL COMPANY - PURCHASE OR		TXT	#28, FREIGHT FOB DEST	1.0000	.01		
046			OG-1031445							Purchase Order Total		937.40	
046	OC-15002	06/14/18	OG-1031456	10/08/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	IMPACT BIT, IRWIN, #2 SQ X 4"	12.0000	2.84	34.12	
046		06/14/18	OG-1031456	10/08/20	521406	FASTENAL COMPANY - PURCHASE OR	445		IMPACT BIT, IRWIN, #2 SQ X 3"	10.0000	2.34	23.40	
046		06/14/18	OG-1031456	10/08/20	521406	FASTENAL COMPANY - PURCHASE OR		TXT	#29, FREIGHT FOB DEST	1.0000	.01		
046			OG-1031456							Purchase Order Total		57.52	
046	OC-15002	06/14/18	OG-1034885	10/27/20	521406	FASTENAL COMPANY - PURCHASE OR	450	00	GROMMET SETTER, SIZE #0	1.0000	40.02	40.02	
046		06/14/18	OG-1034885	10/27/20	521406	FASTENAL COMPANY - PURCHASE OR	450		GROMMET HOLE CUTTER, SIZE #00	1.0000	36.38	36.38	
046		06/14/18	OG-1034885	10/27/20	521406	FASTENAL COMPANY - PURCHASE OR	450		GROMMET HOLE CUTTER, SIZE #0	1.0000	31.14	31.14	
046		06/14/18	OG-1034885	10/27/20	521406	FASTENAL COMPANY - PURCHASE OR		TXT	#16, FREIGHT FOB DEST	1.0000	.01		
046			OG-1034885							Purchase Order Total		107.54	

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046	OC-15002	06/14/18	OG-1037652	11/06/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	91.3600	1.00	91.36	
046	OC-15002		OG-1037652							Purchase Order Total		91.36	
046	OC-15002	06/14/18	OG-1037707	11/06/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	SCREWS AND ANCHORS	898.2000	1.00	898.20	
046	OC-15002		OG-1037707							Purchase Order Total		898.20	
046	OC-15002	06/14/18	OG-1044121	12/08/20	521406	FASTENAL COMPANY - PURCHASE OR	365	00	SANDER, BELT, 3X24", MAKITA	2.0000	278.99	557.98	
046		06/14/18	OG-1044121	12/08/20	521406	FASTENAL COMPANY - PURCHASE OR	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-1044121							Purchase Order Total		557.98	
046	OC-15003	06/14/18	OG-1030222	10/02/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	1570.0000	1.00	1,570.00	
046		06/14/18	OG-1030222	10/02/20	536905	MSC INDUSTRIAL SUPPLY CO INC-			GEN-MEDICAL SUPPLIES	1.0000	6.28	6.28	
046		06/14/18	OG-1030222	10/02/20	536905	MSC INDUSTRIAL SUPPLY CO INC-			GEN-MEDICAL SUPPLIES	1.0000	6.28-	6.28-	
046			OG-1030222							Purchase Order Total		1,570.00	
046	OC-15003	06/14/18	OG-1032283	10/14/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	DREMEL TOOL W/CASE	1.0000	112.27	112.27	
046		06/14/18	OG-1032283	10/14/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		SCREWDRIVER, SLOTTED, STANLEY	4.0000	3.23	12.92	
046		06/14/18	OG-1032283	10/14/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			OG-1032283							Purchase Order Total		125.19	
046	OC-15003	06/14/18	OG-1032766	10/16/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	LYSOL	265.0000	1.00	265.00	
046	OC-15003		OG-1032766							Purchase Order Total		265.00	
046	OC-15003	06/14/18	OG-1032767	10/16/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	506.8800	1.00	506.88	
046		06/14/18	OG-1032767	10/16/20	536905	MSC INDUSTRIAL SUPPLY CO INC-			CLEANING SUPPLIES	1.0000	3.36	3.36	
046			OG-1032767							Purchase Order Total		510.24	
046	OC-15003	06/14/18	OG-1034017	10/22/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	FITTING 3/8	2.0000	11.04	22.08	
046		06/14/18	OG-1034017	10/22/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		FITTING 1/2	2.0000	16.78	33.56	
046		06/14/18	OG-1034017	10/22/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		CONTACTOR	1.0000	103.02	103.02	

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046		06/14/18	OG-1034017	10/22/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		CONTACTOR	1.0000	346.58	346.58	
046		06/14/18	OG-1034017	10/22/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		OVERLOAD RELAY	1.0000	125.20	125.20	
046		06/14/18	OG-1034017	10/22/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		VALVE BRONZE SOLID GATE 3"	1.0000	421.25	421.25	
046		06/14/18	OG-1034017	10/22/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	145		SCRUB BRUSH 7.5"	2.0000	3.06	6.12	
046		06/14/18	OG-1034017	10/22/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	145		SCRUB BRUSH 6"	2.0000	3.81	7.62	
046		06/14/18	OG-1034017	10/22/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	145		SCRUB BRUSH 735"	2.0000	2.80	5.60	
046		06/14/18	OG-1034017	10/22/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		SCRUB PADS	36.0000	3.02	108.72	
046		06/14/18	OG-1034017	10/22/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		45, FRT FOB DEST	1.0000	.01		
046			OG-1034017						Purchase Order Total			1,179.75	
046	OC-15003	06/14/18	OG-1036038	11/02/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	353.0000	1.00	353.00	
046	OC-15003	06/14/18	OG-1036038	11/02/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	28.5800	1.00	28.58	
046	OC-15003		OG-1036038						Purchase Order Total			381.58	
046	OC-15003	06/14/18	OG-1036697	11/04/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	460	00	HOSE, AIR, MULTIPURPOSE, 3/8"X	2.0000	38.18	76.36	
046		06/14/18	OG-1036697	11/04/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			OG-1036697						Purchase Order Total			76.36	
046	OC-15003	06/14/18	OG-1037706	11/06/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	995.6800	1.00	995.68	
046	OC-15003	06/14/18	OG-1037706	11/06/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	9531.2500	1.00	9,531.25	
046	OC-15003	06/14/18	OG-1037706	11/06/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	4262.1300	1.00	4,262.13	
046	OC-15003		OG-1037706						Purchase Order Total			14,789.06	
046	OC-15003	06/14/18	OG-1038029	11/09/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	1836.8000	1.00	1,836.80	
046	OC-15003	06/14/18	OG-1038029	11/09/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	788.4000	1.00	788.40	
046	OC-15003		OG-1038029						Purchase Order Total			2,625.20	

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046	OC-15003	06/14/18	OG-1039184	11/13/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	TITE BITE MOP HOLDER	153.3600	1.00	153.36	
046	OC-15003		OG-1039184							Purchase Order Total		153.36	
046	OC-15003	06/14/18	OG-1040007	11/17/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	TACK CLOTHS, 24PK	6.0000	29.89	179.34	
046		06/14/18	OG-1040007	11/17/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1040007							Purchase Order Total		179.34	
046	OC-15003	06/14/18	OG-1040524	11/19/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	MOP HOLDER,FLEX HANDLE	253.0800	1.00	253.08	
046	OC-15003	06/14/18	OG-1040524	11/19/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	EASY SWEEP 9" HANDLE	464.4000	1.00	464.40	
046	OC-15003		OG-1040524							Purchase Order Total		717.48	
046	OC-15003	06/14/18	OG-1040863	11/20/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	320	00	HEX HEAD CAP SCREWS	1.0000	67.00	67.00	
046		06/14/18	OG-1040863	11/20/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	320		HEX HEAD CAP SCREWS	1.0000	62.00	62.00	
046		06/14/18	OG-1040863	11/20/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		SPRAYERS	3.0000	44.88	134.64	
046		06/14/18	OG-1040863	11/20/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		PLASTIC ANCHORS	1.0000	24.41	24.41	
046		06/14/18	OG-1040863	11/20/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		TAP NC13	1.0000	35.13	35.13	
046		06/14/18	OG-1040863	11/20/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		LOCTITE 262	1.0000	50.89	50.89	
046		06/14/18	OG-1040863	11/20/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		KEY STOCK	1.0000	41.79	41.79	
046		06/14/18	OG-1040863	11/20/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		RTV SILICONE	8.0000	11.30	90.40	
046		06/14/18	OG-1040863	11/20/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	320		HEX HEAD CAP SCREWS	1.0000	28.00	28.00	
046		06/14/18	OG-1040863	11/20/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		TL75 HARD POINT TEST LEAD SET	1.0000	24.87	24.87	
046		06/14/18	OG-1040863	11/20/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		3/8 DRIVE SOCKET 1/2	2.0000	3.98	7.96	
046		06/14/18	OG-1040863	11/20/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		1/4 DRIVE SOCKET 5/16 6PT	1.0000	11.18	11.18	
046		06/14/18	OG-1040863	11/20/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		1/4 DRIVE SOCKET 5/16 12PT	1.0000	3.35	3.35	

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046		06/14/18	OG-1040863	11/20/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		1/4 DRIVE SOCKET	1.0000	3.54	3.54	
046		06/14/18	OG-1040863	11/20/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		1/2 12PT TRI FLOW	3.0000	23.05	69.15	
046		06/14/18	OG-1040863	11/20/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		3/8 DRIVE PHILLIPS SCREWDRIVER	1.0000	8.26	8.26	
046		06/14/18	OG-1040863	11/20/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		ISO 32 AIR COMP OIL	1.0000	33.87	33.87	
046		06/14/18	OG-1040863	11/20/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		CONTACTOR	1.0000	368.97	368.97	
046		06/14/18	OG-1040863	11/20/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		45, FRT FOB DEST	1.0000	.01		
046			OG-1040863							Purchase Order Total		1,065.41	
046	OC-15003	06/14/18	OG-1041937	11/27/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	345	00	BANDAGES, ADHESIVE, 1"X3"	8.0000	8.93	71.44	
046		06/14/18	OG-1041937	11/27/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	345		RESPIRATORS, DISPOSABLE, XAM-M	12.0000	32.81	393.72	
046		06/14/18	OG-1041937	11/27/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	201		GLOVES, ATLAS, LARGE	24.0000	4.28	102.72	
046		06/14/18	OG-1041937	11/27/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	201		GLOVES, ATLAS, MED	12.0000	4.28	51.36	
046		06/14/18	OG-1041937	11/27/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	201		GLOVES, ATLAS, SMALL	12.0000	4.28	51.36	
046		06/14/18	OG-1041937	11/27/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-1041937							Purchase Order Total		670.60	
046	OC-15003	06/14/18	OG-1041938	11/27/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	4.5" FIBER DISC. 36GR, 100PK	4.0000	263.21	1,052.84	
046		06/14/18	OG-1041938	11/27/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		4.5" FIBER DISC. 50GR, 100PK	4.0000	244.30	977.20	
046		06/14/18	OG-1041938	11/27/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1041938							Purchase Order Total		2,030.04	
046	OC-15003	06/14/18	OG-1042166	11/30/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	PIPE CHASER, 1/2-3/4" NPT	1.0000	191.09	191.09	
046		06/14/18	OG-1042166	11/30/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		DRILL BIT, 3/16"	4.0000	3.47	13.88	
046		06/14/18	OG-1042166	11/30/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		DRILL BIT, 1/4"	4.0000	4.70	18.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		06/14/18	OG-1042166	11/30/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		DRILL BIT, 11/64"	12.0000	3.11	37.32	
046		06/14/18	OG-1042166	11/30/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		OIL, CUTTING, STAINLESS	1.0000	36.99	36.99	
046		06/14/18	OG-1042166	11/30/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		SILICONE RUBBER ROLLW/ADHESIVE	2.0000	83.73	167.46	
046		06/14/18	OG-1042166	11/30/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1042166						Purchase Order Total			465.54	
046	OC-15012	07/09/18	OG-1030223	10/02/20	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	854.4000	1.00	854.40	
046	OC-15012		OG-1030223						Purchase Order Total			854.40	
046	OC-15012	07/09/18	OG-1030489	10/05/20	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	854.4000	1.00	854.40	
046	OC-15012		OG-1030489						Purchase Order Total			854.40	
046	OC-15012	07/09/18	OG-1031144	10/07/20	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	785.0000	1.00	785.00	
046	OC-15012		OG-1031144						Purchase Order Total			785.00	
046	OC-15012	07/09/18	OG-1033411	10/20/20	549736	HENRY SCHEIN INC - PURCHASING	475	00	MASK ULTRA LEVEL 3 BLUE	91.1400	1.00	91.14	
046	OC-15012		OG-1033411						Purchase Order Total			91.14	
046	OC-15012	07/09/18	OG-1033415	10/20/20	549736	HENRY SCHEIN INC - PURCHASING	475	00	MASK-ULTRA LEVEL 3 BLUE	91.1400	1.00	91.14	
046	OC-15012		OG-1033415						Purchase Order Total			91.14	
046	OC-15012	07/09/18	OG-1037660	11/06/20	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	66.3600	1.00	66.36	
046	OC-15012		OG-1037660						Purchase Order Total			66.36	
046	OC-15012	07/09/18	OG-1037666	11/06/20	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	66.3600	1.00	66.36	
046	OC-15012		OG-1037666						Purchase Order Total			66.36	
046	OC-15012	07/09/18	OG-1040285	11/18/20	549736	HENRY SCHEIN INC - PURCHASING	475	00	HOSPIRA PUMP	691.1500	1.00	691.15	
046	OC-15012	07/09/18	OG-1040285	11/18/20	549736	HENRY SCHEIN INC - PURCHASING	475	00	FREIGHT QUOTE	28.5000	1.00	28.50	
046		07/09/18	OG-1040285	11/18/20	549736	HENRY SCHEIN INC - PURCHASING			GEN-MEDICAL SUPPLIES	1.0000	37.00-	37.00-	
046			OG-1040285						Purchase Order Total			682.65	
046	OC-15012	07/09/18	OG-1040288	11/18/20	549736	HENRY SCHEIN INC - PURCHASING	475	00	HOSPIRA PUMP	1325.3000	1.00	1,325.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15012	07/09/18	OG-1040288	11/18/20	549736	HENRY SCHEIN INC - PURCHASING	475	00	FREIGHT QUOTE	57.0000	1.00	57.00	
046		07/09/18	OG-1040288	11/18/20	549736	HENRY SCHEIN INC - PURCHASING			GEN-MEDICAL SUPPLIES	1.0000	34.00-	34.00-	
046			OG-1040288						Purchase Order Total			1,348.30	
046	OC-15012	07/09/18	OG-1040405	11/18/20	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	737.9000	1.00	737.90	
046	OC-15012		OG-1040405						Purchase Order Total			737.90	
046	OC-15012	07/09/18	OG-1040918	11/20/20	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	1474.2000	1.00	1,474.20	
046	OC-15012	07/09/18	OG-1040918	11/20/20	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	76.7500	1.00	76.75	
046	OC-15012		OG-1040918						Purchase Order Total			1,550.95	
046	OC-15012	07/09/18	OG-1041556	11/24/20	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	699.0000	1.00	699.00	
046	OC-15012		OG-1041556						Purchase Order Total			699.00	
046	OC-15012	07/09/18	OG-1041884	11/25/20	549736	HENRY SCHEIN INC - PURCHASING	475	00	XRAY MACHINE	36798.0300	1.00	36,798.03	
046	OC-15012	07/09/18	OG-1041884	11/25/20	549736	HENRY SCHEIN INC - PURCHASING	475	00	REMOVAL/DISPOSAL EQUIPMENT	2680.0000	1.00	2,680.00	
046	OC-15012	07/09/18	OG-1041884	11/25/20	549736	HENRY SCHEIN INC - PURCHASING	475	00	AEC LOGIC FOR HF GENERATORS	975.0000	1.00	975.00	
046	OC-15012	07/09/18	OG-1041884	11/25/20	549736	HENRY SCHEIN INC - PURCHASING	475	00	THREE FIELD ION CHAMBERS	3299.0000	1.00	3,299.00	
046	OC-15012	07/09/18	OG-1041884	11/25/20	549736	HENRY SCHEIN INC - PURCHASING	475	00	FREIGHT QUOTE	2520.0000	1.00	2,520.00	
046		07/09/18	OG-1041884	11/25/20	549736	HENRY SCHEIN INC - PURCHASING			MEDICAL EQUIPMENT	1.0000	.03-	.03-	
046			OG-1041884						Purchase Order Total			46,272.00	
046	OC-15012	07/09/18	OG-1042421	12/01/20	549736	HENRY SCHEIN INC - PURCHASING	475	00	MINI NON CONTACT THERMOMETERS	699.0000	1.00	699.00	
046	OC-15012		OG-1042421						Purchase Order Total			699.00	
046	OC-15012	07/09/18	OG-1044233	12/08/20	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	1460.0000	1.00	1,460.00	
046	OC-15012		OG-1044233						Purchase Order Total			1,460.00	
046	OC-15012	07/09/18	OG-1045220	12/11/20	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	8.9600	1.00	8.96	
046	OC-15012	07/09/18	OG-1045220	12/11/20	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	8.9600	1.00	8.96	

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10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15012	07/09/18	OG-1045220	12/11/20	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	8.9600	1.00	8.96	
046	OC-15012	07/09/18	OG-1045220	12/11/20	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	26.6400	1.00	26.64	
046	OC-15012		OG-1045220							Purchase Order Total		53.52	
046	OC-15012	07/09/18	OG-1045584	12/14/20	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	53.5200	1.00	53.52	
046	OC-15012		OG-1045584							Purchase Order Total		53.52	
046	OC-15012	07/09/18	OG-1045589	12/14/20	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	71.2800	1.00	71.28	
046	OC-15012		OG-1045589							Purchase Order Total		71.28	
046	OC-15012	07/09/18	OG-1045591	12/14/20	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	53.5200	1.00	53.52	
046	OC-15012		OG-1045591							Purchase Order Total		53.52	
046	OC-15012	07/09/18	OG-1045593	12/14/20	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	71.2800	1.00	71.28	
046	OC-15012		OG-1045593							Purchase Order Total		71.28	
046	OC-15012	07/09/18	OG-1045595	12/14/20	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	71.2800	1.00	71.28	
046	OC-15012		OG-1045595							Purchase Order Total		71.28	
046	OC-15012	07/09/18	OG-1045597	12/14/20	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	53.5200	1.00	53.52	
046	OC-15012		OG-1045597							Purchase Order Total		53.52	
046	OC-15012	07/09/18	OG-1045846	12/15/20	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	53.5200	1.00	53.52	
046	OC-15012		OG-1045846							Purchase Order Total		53.52	
046	OC-15012	07/09/18	OG-1045851	12/15/20	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	71.2800	1.00	71.28	
046	OC-15012		OG-1045851							Purchase Order Total		71.28	
046	OC-15012	07/09/18	OG-1045862	12/15/20	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	71.2800	1.00	71.28	
046	OC-15012		OG-1045862							Purchase Order Total		71.28	
046	OC-15012	07/09/18	OG-1045892	12/15/20	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	53.5200	1.00	53.52	
046	OC-15012		OG-1045892							Purchase Order Total		53.52	
046	OC-15012	07/09/18	OG-1045893	12/15/20	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	53.5200	1.00	53.52	
046	OC-15012		OG-1045893							Purchase Order Total		53.52	
046	OC-15012	07/09/18	OG-1048168	12/29/20	549736	HENRY SCHEIN INC -	475	00	CRYOGENIC	1800.4000	1.00	1,800.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			GLOVES,EL,LARGE				
046	OC-15012		OG-1048168							Purchase Order Total		1,800.40	
046	OC-15012	07/09/18	OG-1048171	12/29/20	549736	HENRY SCHEIN INC - PURCHASING	475	00	DCA 2000 REAGENT KITS	1516.8000	1.00	1,516.80	
046	OC-15012		OG-1048171							Purchase Order Total		1,516.80	
046	OC-15014	07/18/18	OG-1039213	11/13/20	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, LARGE	6.0000	26.04	156.24	
046	OC-15014	07/18/18	OG-1039213	11/13/20	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, XL	12.0000	26.04	312.48	
046	OC-15014	07/18/18	OG-1039213	11/13/20	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, 2XL	12.0000	44.40	532.80	
046	OC-15014	07/18/18	OG-1039213	11/13/20	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, 3XL	12.0000	59.28	711.36	
046	OC-15014	07/18/18	OG-1039213	11/13/20	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, 4XL	12.0000	59.28	711.36	
046	OC-15014		OG-1039213							Purchase Order Total		2,424.24	
046	OC-15014	07/18/18	OG-1043322	12/04/20	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, 4XL	3.0000	56.16	168.48	
046	OC-15014		OG-1043322							Purchase Order Total		168.48	
046	OC-15014	07/18/18	OG-1043329	12/04/20	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, LARGE	12.0000	26.04	312.48	
046	OC-15014	07/18/18	OG-1043329	12/04/20	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, XL	12.0000	26.04	312.48	
046	OC-15014	07/18/18	OG-1043329	12/04/20	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, 2XL	12.0000	44.40	532.80	
046	OC-15014		OG-1043329							Purchase Order Total		1,157.76	
046	OC-15024	08/21/18	OG-1030419	10/05/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	290.0000	6.24	1,809.60	
046	OC-15024		OG-1030419							Purchase Order Total		1,809.60	
046	OC-15024	08/21/18	OG-1030422	10/05/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	390.0000	6.24	2,433.60	
046	OC-15024		OG-1030422							Purchase Order Total		2,433.60	
046	OC-15024	08/21/18	OG-1030433	10/05/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	240.0000	6.24	1,497.60	
046		08/21/18	OG-1030433	10/05/20	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	436.80-	436.80-	
046			OG-1030433							Purchase Order Total		1,060.80	
046	OC-15024	08/21/18	OG-1032220	10/14/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	39.0000	6.24	243.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15024	08/21/18	OG-1032220	10/14/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	39.0000	6.24	243.36	
046	OC-15024		OG-1032220							Purchase Order Total		486.72	
046	OC-15024	08/21/18	OG-1032222	10/14/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	170.0000	6.24	1,060.80	
046	OC-15024		OG-1032222							Purchase Order Total		1,060.80	
046	OC-15024	08/21/18	OG-1032224	10/14/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	420.0000	6.24	2,620.80	
046	OC-15024		OG-1032224							Purchase Order Total		2,620.80	
046	OC-15024	08/21/18	OG-1032239	10/14/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	120.0000	6.24	748.80	
046	OC-15024		OG-1032239							Purchase Order Total		748.80	
046	OC-15024	08/21/18	OG-1032240	10/14/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	120.0000	6.24	748.80	
046	OC-15024		OG-1032240							Purchase Order Total		748.80	
046	OC-15024	08/21/18	OG-1032727	10/16/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	85.0000	6.24	530.40	
046	OC-15024	08/21/18	OG-1032727	10/16/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	102.0000	6.24	636.48	
046	OC-15024	08/21/18	OG-1032727	10/16/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	84.0000	6.24	524.16	
046	OC-15024	08/21/18	OG-1032727	10/16/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	41.0000	6.24	255.84	
046	OC-15024		OG-1032727							Purchase Order Total		1,946.88	
046	OC-15024	08/21/18	OG-1032731	10/16/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	270.0000	6.24	1,684.80	
046		08/21/18	OG-1032731	10/16/20	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	187.20-	187.20-	
046			OG-1032731							Purchase Order Total		1,497.60	
046	OC-15024	08/21/18	OG-1032733	10/16/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	270.0000	6.24	1,684.80	
046		08/21/18	OG-1032733	10/16/20	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	624.00-	624.00-	
046			OG-1032733							Purchase Order Total		1,060.80	
046	OC-15024	08/21/18	OG-1033380	10/20/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	170.0000	6.24	1,060.80	
046	OC-15024		OG-1033380							Purchase Order Total		1,060.80	
046	OC-15024	08/21/18	OG-1033384	10/20/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	350.0000	6.24	2,184.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15024		OG-1033384							Purchase Order Total		2,184.00	
046	OC-15024	08/21/18	OG-1034212	10/23/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	290.0000	6.24	1,809.60	
046	OC-15024		OG-1034212							Purchase Order Total		1,809.60	
046	OC-15024	08/21/18	OG-1034215	10/23/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	520.0000	6.24	3,244.80	
046	OC-15024		OG-1034215							Purchase Order Total		3,244.80	
046	OC-15024	08/21/18	OG-1035122	10/28/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	240.0000	6.24	1,497.60	
046		08/21/18	OG-1035122	10/28/20	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	8,343.63-	8,343.63-	
046			OG-1035122							Purchase Order Total		6,846.03-	
046	OC-15024	08/21/18	OG-1035576	10/29/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	177.0000	6.24	1,104.48	
046	OC-15024	08/21/18	OG-1035576	10/29/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	37.0000	6.24	230.88	
046	OC-15024	08/21/18	OG-1035576	10/29/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	36.0000	6.24	224.64	
046	OC-15024		OG-1035576							Purchase Order Total		1,560.00	
046	OC-15024	08/21/18	OG-1035578	10/29/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	170.0000	6.24	1,060.80	
046	OC-15024		OG-1035578							Purchase Order Total		1,060.80	
046	OC-15024	08/21/18	OG-1035580	10/29/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	380.0000	6.24	2,371.20	
046	OC-15024		OG-1035580							Purchase Order Total		2,371.20	
046	OC-15024	08/21/18	OG-1035753	10/30/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	104.0000	6.24	648.96	
046	OC-15024		OG-1035753							Purchase Order Total		648.96	
046	OC-15024	08/21/18	OG-1036068	11/02/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	120.0000	6.24	748.80	
046	OC-15024		OG-1036068							Purchase Order Total		748.80	
046	OC-15024	08/21/18	OG-1036070	11/02/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	110.0000	6.24	686.40	
046	OC-15024		OG-1036070							Purchase Order Total		686.40	
046	OC-15024	08/21/18	OG-1036072	11/02/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	120.0000	6.24	748.80	
046	OC-15024		OG-1036072							Purchase Order Total		748.80	
046	OC-15024	08/21/18	OG-1036075	11/02/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	105.0000	6.24	655.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15024		OG-1036075							Purchase Order Total		655.20	
046	OC-15024	08/21/18	OG-1036939	11/04/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	350.0000	6.24	2,184.00	
046		08/21/18	OG-1036939	11/04/20	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	1,060.80-	1,060.80-	
046			OG-1036939							Purchase Order Total		1,123.20	
046	OC-15024	08/21/18	OG-1038034	11/09/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	410.0000	6.24	2,558.40	
046	OC-15024		OG-1038034							Purchase Order Total		2,558.40	
046	OC-15024	08/21/18	OG-1038041	11/09/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	130.0000	6.24	811.20	
046	OC-15024		OG-1038041							Purchase Order Total		811.20	
046	OC-15024	08/21/18	OG-1038045	11/09/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	220.0000	6.24	1,372.80	
046	OC-15024		OG-1038045							Purchase Order Total		1,372.80	
046	OC-15024	08/21/18	OG-1039167	11/13/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	390.0000	6.24	2,433.60	
046	OC-15024		OG-1039167							Purchase Order Total		2,433.60	
046	OC-15024	08/21/18	OG-1039168	11/13/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	140.0000	6.24	873.60	
046	OC-15024		OG-1039168							Purchase Order Total		873.60	
046	OC-15024	08/21/18	OG-1039172	11/13/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	62.0000	6.24	386.88	
046	OC-15024		OG-1039172							Purchase Order Total		386.88	
046	OC-15024	08/21/18	OG-1039177	11/13/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	75.0000	6.24	468.00	
046	OC-15024	08/21/18	OG-1039177	11/13/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	72.0000	6.24	449.28	
046	OC-15024	08/21/18	OG-1039177	11/13/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	118.0000	6.24	736.32	
046	OC-15024		OG-1039177							Purchase Order Total		1,653.60	
046	OC-15024	08/21/18	OG-1039933	11/17/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	27.0000	6.24	168.48	
046	OC-15024		OG-1039933							Purchase Order Total		168.48	
046	OC-15024	08/21/18	OG-1040178	11/18/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	59.0000	6.24	368.16	
046	OC-15024		OG-1040178							Purchase Order Total		368.16	
046	OC-15024	08/21/18	OG-1040231	11/18/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	120.0000	6.24	748.80	

Statute Report

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15024		OG-1040231							Purchase Order Total		748.80	
046	OC-15024	08/21/18	OG-1040392	11/18/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	134.0000	6.24	836.16	
046	OC-15024		OG-1040392							Purchase Order Total		836.16	
046	OC-15024	08/21/18	OG-1040396	11/18/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	98.0000	6.24	611.52	
046	OC-15024	08/21/18	OG-1040396	11/18/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	78.0000	6.24	486.72	
046	OC-15024	08/21/18	OG-1040396	11/18/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	87.0000	6.24	542.88	
046	OC-15024	08/21/18	OG-1040396	11/18/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	48.0000	6.24	299.52	
046	OC-15024		OG-1040396							Purchase Order Total		1,940.64	
046	OC-15024	08/21/18	OG-1040400	11/18/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	56.0000	6.24	349.44	
046	OC-15024	08/21/18	OG-1040400	11/18/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	163.0000	6.24	1,017.12	
046	OC-15024		OG-1040400							Purchase Order Total		1,366.56	
046	OC-15024	08/21/18	OG-1040401	11/18/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	180.0000	6.24	1,123.20	
046	OC-15024		OG-1040401							Purchase Order Total		1,123.20	
046	OC-15024	08/21/18	OG-1040403	11/18/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	120.0000	6.24	748.80	
046	OC-15024		OG-1040403							Purchase Order Total		748.80	
046	OC-15024	08/21/18	OG-1040404	11/18/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	300.0000	6.24	1,872.00	
046	OC-15024		OG-1040404							Purchase Order Total		1,872.00	
046	OC-15024	08/21/18	OG-1041683	11/24/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	110.0000	6.24	686.40	
046	OC-15024		OG-1041683							Purchase Order Total		686.40	
046	OC-15024	08/21/18	OG-1041687	11/24/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	280.0000	6.24	1,747.20	
046	OC-15024		OG-1041687							Purchase Order Total		1,747.20	
046	OC-15024	08/21/18	OG-1041689	11/24/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	110.0000	6.24	686.40	
046	OC-15024		OG-1041689							Purchase Order Total		686.40	
046	OC-15024	08/21/18	OG-1041728	11/25/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	165.0000	6.24	1,029.60	
046		08/21/18	OG-1041728	11/25/20	508869	DR PEPPER SEVEN UP			CANTEEN RESALE	1.0000	5,395.10-	5,395.10-	

Statute Report

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15024	08/21/18	OG-1044293	12/09/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	84.0000	6.24	524.16	
046	OC-15024		OG-1044293							Purchase Order Total		973.44	
046	OC-15024	08/21/18	OG-1044297	12/09/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	110.0000	6.24	686.40	
046		08/21/18	OG-1044297	12/09/20	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	343.20-	343.20-	
046			OG-1044297							Purchase Order Total		343.20	
046	OC-15024	08/21/18	OG-1046738	12/17/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	180.0000	6.24	1,123.20	
046		08/21/18	OG-1046738	12/17/20	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	730.08-	730.08-	
046			OG-1046738							Purchase Order Total		393.12	
046	OC-15024	08/21/18	OG-1046739	12/17/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	450.0000	6.24	2,808.00	
046		08/21/18	OG-1046739	12/17/20	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	1,809.60-	1,809.60-	
046			OG-1046739							Purchase Order Total		998.40	
046	OC-15024	08/21/18	OG-1048173	12/29/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	25.0000	6.24	156.00	
046	OC-15024	08/21/18	OG-1048173	12/29/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	10.0000	6.24	62.40	
046	OC-15024		OG-1048173							Purchase Order Total		218.40	
046	OC-15024	08/21/18	OG-1048174	12/29/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	84.0000	6.24	524.16	
046	OC-15024		OG-1048174							Purchase Order Total		524.16	
046	OC-15024	08/21/18	OG-1048176	12/29/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	200.0000	6.24	1,248.00	
046	OC-15024		OG-1048176							Purchase Order Total		1,248.00	
046	OC-15024	08/21/18	OG-1048178	12/29/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	70.0000	6.24	436.80	
046	OC-15024		OG-1048178							Purchase Order Total		436.80	
046	OC-15024	08/21/18	OG-1048181	12/29/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	510.0000	6.24	3,182.40	
046	OC-15024		OG-1048181							Purchase Order Total		3,182.40	
046	OC-15024	08/21/18	O6-1035616	10/29/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	120.0000	6.24	748.80	
046	OC-15024		O6-1035616							Purchase Order Total		748.80	
046	OC-15024	08/21/18	O6-1035621	10/29/20	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	110.0000	6.24	686.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BOTTLING CO							
046	OC-15024		O6-1035621							Purchase Order Total		686.40	
046	OC-15024	08/21/18	O6-1035622	10/29/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	120.0000	6.24	748.80	
						BOTTLING CO							
046	OC-15024		O6-1035622							Purchase Order Total		748.80	
046	OC-15024	08/21/18	O6-1035623	10/29/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	105.0000	6.24	655.20	
						BOTTLING CO							
046	OC-15024		O6-1035623							Purchase Order Total		655.20	
046	OC-15025	08/21/18	OG-1030399	10/05/20	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	60.0000	6.85	411.00	
046	OC-15025	08/21/18	OG-1030399	10/05/20	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	90.0000	1.00	90.00	
										Purchase Order Total		501.00	
046	OC-15025	08/21/18	OG-1031408	10/08/20	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	25.0000	6.85	171.25	
046	OC-15025	08/21/18	OG-1031408	10/08/20	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	135.0000	1.00	135.00	
										Purchase Order Total		306.25	
046	OC-15025	08/21/18	OG-1032764	10/16/20	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	30.0000	6.85	205.50	
										Purchase Order Total		205.50	
046	OC-15025	08/21/18	OG-1034591	10/26/20	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	40.0000	6.85	274.00	
										Purchase Order Total		274.00	
046	OC-15025	08/21/18	OG-1037671	11/06/20	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	55.0000	6.85	376.75	
										Purchase Order Total		376.75	
046	OC-15025	08/21/18	OG-1039161	11/13/20	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	55.0000	6.85	376.75	
046	OC-15025	08/21/18	OG-1039161	11/13/20	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	KLARBRUNN 20OZ WATER	45.0000	1.00	45.00	
										Purchase Order Total		421.75	
046	OC-15025	08/21/18	OG-1039164	11/13/20	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	40.0000	6.85	274.00	
046	OC-15025	08/21/18	OG-1039164	11/13/20	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	KLARBRUNN	45.0000	1.00	45.00	
										Purchase Order Total		319.00	
046	OC-15025	08/21/18	OG-1041748	11/25/20	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	60.0000	6.85	411.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15025	08/21/18	OG-1041748	11/25/20	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	45.0000	1.00	45.00	
046		08/21/18	OG-1041748	11/25/20	1164911	PEPSI COLA BOTTLING CO OF LINC			CANTEEN RESALE	1.0000	2,507.10-	2,507.10-	
046			OG-1041748							Purchase Order Total		2,051.10-	
046	OC-15025	08/21/18	OG-1043038	12/03/20	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	50.0000	6.85	342.50	
046	OC-15025	08/21/18	OG-1043038	12/03/20	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	90.0000	1.00	90.00	
046	OC-15025		OG-1043038							Purchase Order Total		432.50	
046	OC-15025	08/21/18	OG-1044304	12/09/20	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	55.0000	6.85	376.75	
046	OC-15025		OG-1044304							Purchase Order Total		376.75	
046	OC-15025	08/21/18	OG-1044309	12/09/20	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	55.0000	6.85	376.75	
046	OC-15025	08/21/18	OG-1044309	12/09/20	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	90.0000	1.00	90.00	
046	OC-15025		OG-1044309							Purchase Order Total		466.75	
046	OC-15025	08/21/18	OG-1046744	12/17/20	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	45.0000	6.85	308.25	
046	OC-15025	08/21/18	OG-1046744	12/17/20	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	45.0000	1.00	45.00	
046		08/21/18	OG-1046744	12/17/20	1164911	PEPSI COLA BOTTLING CO OF LINC			CANTEEN RESALE	1.0000	34.25	34.25	
046			OG-1046744							Purchase Order Total		387.50	
046	OC-15032	10/22/18	OG-1031546	10/08/20	505365	GALLS LLC - PURCHASING	200		16634184 CO STK COAT LARGE	6479.6400	1.00	6,479.64	
046	OC-15032	10/22/18	OG-1031546	10/08/20	505365	GALLS LLC - PURCHASING	200		16634184 CO STK COAT LRG LONG	1079.9400	1.00	1,079.94	
046	OC-15032	10/22/18	OG-1031546	10/08/20	505365	GALLS LLC - PURCHASING	200		16634184 CO STK COAT MEDIUM	2519.8600	1.00	2,519.86	
046	OC-15032	10/22/18	OG-1031546	10/08/20	505365	GALLS LLC - PURCHASING	200		16634184 CO STK COAT MED LONG	1079.9400	1.00	1,079.94	
046	OC-15032	10/22/18	OG-1031546	10/08/20	505365	GALLS LLC - PURCHASING	200		16634184 CO STK COAT SMALL	1619.9100	1.00	1,619.91	
046	OC-15032	10/22/18	OG-1031546	10/08/20	505365	GALLS LLC - PURCHASING	200		16634184 CO STK COAT X-LARGE	3239.8200	1.00	3,239.82	
046	OC-15032	10/22/18	OG-1031546	10/08/20	505365	GALLS LLC - PURCHASING	200		16634184 CO STK COAT X-LRG LNG	1079.9400	1.00	1,079.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15032	10/22/18	OG-1031546	10/08/20	505365	GALLS LLC - PURCHASING	200		16634184 CO STK COAT X-SMALL	1079.9400	1.00	1,079.94	
046	OC-15032	10/22/18	OG-1031546	10/08/20	505365	GALLS LLC - PURCHASING	200		16634184 CO STK COAT 2X-LARGE	2159.8800	1.00	2,159.88	
046	OC-15032	10/22/18	OG-1031546	10/08/20	505365	GALLS LLC - PURCHASING	200		16634184 CO STK COAT 2X-L LONG	1079.9400	1.00	1,079.94	
046	OC-15032	10/22/18	OG-1031546	10/08/20	505365	GALLS LLC - PURCHASING	200		16634184 CO STK COAT 3X-LARGE	2159.8800	1.00	2,159.88	
046	OC-15032	10/22/18	OG-1031546	10/08/20	505365	GALLS LLC - PURCHASING	200		16634184 CO STK COAT 4X-LARGE	1674.0000	1.00	1,674.00	
046	OC-15032		OG-1031546						Purchase Order Total			25,252.69	
046	OC-15032	10/22/18	OG-1031556	10/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-1031556	10/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.7500	1.00	11.75	
046	OC-15032	10/22/18	OG-1031556	10/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	19.5400	1.00	19.54	
046	OC-15032		OG-1031556						Purchase Order Total			44.64	
046	OC-15032	10/22/18	OG-1031576	10/09/20	505365	GALLS LLC - PURCHASING	200	43	GOLD MAG NAMETAG	13.3500	1.00	13.35	
046	OC-15032		OG-1031576						Purchase Order Total			13.35	
046	OC-15032	10/22/18	OG-1031582	10/09/20	505365	GALLS LLC - PURCHASING	200	43	MAGNETIC NAMETAG	11.7500	1.00	11.75	
046	OC-15032		OG-1031582						Purchase Order Total			11.75	
046	OC-15032	10/22/18	OG-1031584	10/09/20	505365	GALLS LLC - PURCHASING	200	43	MAGNETIC NAMETAG	11.7500	1.00	11.75	
046	OC-15032	10/22/18	OG-1031584	10/09/20	505365	GALLS LLC - PURCHASING	200	43	MAGNETIC NAMETAG	11.7500	1.00	11.75	
046	OC-15032		OG-1031584						Purchase Order Total			23.50	
046	OC-15032	10/22/18	OG-1031586	10/09/20	505365	GALLS LLC - PURCHASING	200	43	GOLD MAGNETIC NAMETAG	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-1031586	10/09/20	505365	GALLS LLC - PURCHASING	200	43	GOLD PUSHPIN NAMETAG	11.7500	1.00	11.75	
046	OC-15032		OG-1031586						Purchase Order Total			25.10	
046	OC-15032	10/22/18	OG-1031587	10/09/20	505365	GALLS LLC - PURCHASING	200	43	10E BATES LHG OXFORDS	134.9500	1.00	134.95	
046	OC-15032		OG-1031587						Purchase Order Total			134.95	
046	OC-15032	10/22/18	OG-1031589	10/09/20	505365	GALLS LLC - PURCHASING	200	43	J1-S NAMEBAR W/SEAL MAGNETIC	13.3500	1.00	13.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15032	10/22/18	OG-1031589	10/09/20	505365	GALLS LLC - PURCHASING	200	43	J1-S NAMEBAR W/SEAL	13.3500	1.00	13.35	
046		10/22/18	OG-1031589	10/09/20	505365	GALLS LLC - PURCHASING			MAGNETIC STAFF CLOTHING	1.0000	26.70-	26.70-	
046			OG-1031589							Purchase Order Total			
046	OC-15032	10/22/18	OG-1031598	10/09/20	505365	GALLS LLC - PURCHASING	200	43	MAGNETIC NAMEPLATE	13.3500	1.00	13.35	
046	OC-15032		OG-1031598							Purchase Order Total			13.35
046	OC-15032	10/22/18	OG-1031662	10/09/20	505365	GALLS LLC - PURCHASING	200		16674984 CO STK BLT 4X INNER	89.9000	1.00	89.90	
046	OC-15032	10/22/18	OG-1031662	10/09/20	505365	GALLS LLC - PURCHASING	200		16674984 CO STK BLT 4X OUTER	199.9000	1.00	199.90	
046	OC-15032	10/22/18	OG-1031662	10/09/20	505365	GALLS LLC - PURCHASING	200		16674984 CO STK BLT LRG INNER	899.5000	1.00	899.50	
046	OC-15032	10/22/18	OG-1031662	10/09/20	505365	GALLS LLC - PURCHASING	200		16674984 CO STK BLT MED INNER	899.5000	1.00	899.50	
046	OC-15032	10/22/18	OG-1031662	10/09/20	505365	GALLS LLC - PURCHASING	200		16674984 CO STK BLT LRG OUTER	999.5000	1.00	999.50	
046	OC-15032	10/22/18	OG-1031662	10/09/20	505365	GALLS LLC - PURCHASING	200		16674984 CO STK BLT MED OUTER	999.5000	1.00	999.50	
046	OC-15032		OG-1031662							Purchase Order Total			4,087.80
046	OC-15032	10/22/18	OG-1031924	10/13/20	505365	GALLS LLC - PURCHASING	200		16674956 CO STK PANT 30X30	134.9500	1.00	134.95	
046	OC-15032	10/22/18	OG-1031924	10/13/20	505365	GALLS LLC - PURCHASING	200		16674956 CO STK PANT 40X30	134.9500	1.00	134.95	
046	OC-15032		OG-1031924							Purchase Order Total			269.90
046	OC-15032	10/22/18	OG-1033206	10/19/20	505365	GALLS LLC - PURCHASING	200	43	GOLD MAGNET NAMETAG	413.8500	1.00	413.85	
046	OC-15032	10/22/18	OG-1033206	10/19/20	505365	GALLS LLC - PURCHASING	200	43	GOLD PUSHPIN NAMETAG	364.2500	1.00	364.25	
046	OC-15032		OG-1033206							Purchase Order Total			778.10
046	OC-15032	10/22/18	OG-1033393	10/20/20	505365	GALLS LLC - PURCHASING	200	43	GOLD MAGNETIC NAMETAG	13.3500	1.00	13.35	
046	OC-15032		OG-1033393							Purchase Order Total			13.35
046	OC-15032	10/22/18	OG-1033397	10/20/20	505365	GALLS LLC - PURCHASING	200	43	MAGNETIC NAMETAG	13.3500	1.00	13.35	
046	OC-15032		OG-1033397							Purchase Order Total			13.35
046	OC-15032	10/22/18	OG-1033891	10/21/20	505365	GALLS LLC - PURCHASING	200	43	16732894 D PITTS	226.4600	1.00	226.46	

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046	OC-15032	10/22/18	OG-1033891	10/21/20	505365	GALLS LLC - PURCHASING	200	43	16733353 D MATHEIS	212.9300	1.00	212.93	
046	OC-15032	10/22/18	OG-1033891	10/21/20	505365	GALLS LLC - PURCHASING	200	43	16732978 C BROEKER	226.4600	1.00	226.46	
046	OC-15032	10/22/18	OG-1033891	10/21/20	505365	GALLS LLC - PURCHASING	200	43	16732963 D MINER	230.9700	1.00	230.97	
046	OC-15032	10/22/18	OG-1033891	10/21/20	505365	GALLS LLC - PURCHASING	200	43	16732926 R TAYLOR	217.4400	1.00	217.44	
046	OC-15032	10/22/18	OG-1033891	10/21/20	505365	GALLS LLC - PURCHASING	200	43	16732876 K SANCHEZ	212.9300	1.00	212.93	
046	OC-15032	10/22/18	OG-1033891	10/21/20	505365	GALLS LLC - PURCHASING	200	43	16732861 J WILKINSON	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-1033891	10/21/20	505365	GALLS LLC - PURCHASING	200	43	16816080 M ENRIQUEZ	80.9700	1.00	80.97	
046	OC-15032	10/22/18	OG-1033891	10/21/20	505365	GALLS LLC - PURCHASING	200	43	16733271 E PADILLA	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-1033891	10/21/20	505365	GALLS LLC - PURCHASING	200	43	16732989 L KOHL	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-1033891	10/21/20	505365	GALLS LLC - PURCHASING	200	43	16732946 P CHAVEZ	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-1033891	10/21/20	505365	GALLS LLC - PURCHASING	200	43	16732901 A CALDERON	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-1033891	10/21/20	505365	GALLS LLC - PURCHASING	200	43	16733346 T GOHR	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-1033891	10/21/20	505365	GALLS LLC - PURCHASING	200	43	16732844 T SUNDBERG	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-1033891	10/21/20	505365	GALLS LLC - PURCHASING	200	43	16732828 S WEBB	221.9500	1.00	221.95	
046	OC-15032		OG-1033891						Purchase Order Total			3,183.76	
046	OC-15032	10/22/18	OG-1034226	10/23/20	505365	GALLS LLC - PURCHASING	200		16622815-1 CO STK FLEC CTS LRG	171.9800	1.00	171.98	
046	OC-15032	10/22/18	OG-1034226	10/23/20	505365	GALLS LLC - PURCHASING	200		16622815-1 CO STK FLEC CTS MED	171.9800	1.00	171.98	
046	OC-15032	10/22/18	OG-1034226	10/23/20	505365	GALLS LLC - PURCHASING	200		16622815-1 CO STK FLEC CTS SML	257.9700	1.00	257.97	
046	OC-15032	10/22/18	OG-1034226	10/23/20	505365	GALLS LLC - PURCHASING	200		16622815-1 CO STK FLEC CTS XLG	601.9300	1.00	601.93	
046	OC-15032	10/22/18	OG-1034226	10/23/20	505365	GALLS LLC - PURCHASING	200		16622815-1 CO STK FLEC CTS 2XL	257.9700	1.00	257.97	
046	OC-15032	10/22/18	OG-1034226	10/23/20	505365	GALLS LLC - PURCHASING	200		16622815-1 CO STK	187.9800	1.00	187.98	

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						PURCHASING			FLEC CTS 3XL				
046	OC-15032	10/22/18	OG-1034226	10/23/20	505365	GALLS LLC - PURCHASING	200		16622815-1 CO STK	93.9900	1.00	93.99	
						PURCHASING			FLEC CTS 4XL				
046	OC-15032	10/22/18	OG-1034226	10/23/20	505365	GALLS LLC - PURCHASING	200		16622815-2 CO STK	171.9800	1.00	171.98	
						PURCHASING			FLEC CTS LRG				
046	OC-15032	10/22/18	OG-1034226	10/23/20	505365	GALLS LLC - PURCHASING	200		16622815-2 CO STK	171.9800	1.00	171.98	
						PURCHASING			FLEC CTS MED				
046	OC-15032	10/22/18	OG-1034226	10/23/20	505365	GALLS LLC - PURCHASING	200		16622815-2 CO STK	85.9900	1.00	85.99	
						PURCHASING			FLEC CTS XLG				
046	OC-15032	10/22/18	OG-1034226	10/23/20	505365	GALLS LLC - PURCHASING	200		16622815-2 CO STK	93.9900	1.00	93.99	
						PURCHASING			FLEC CTS 3XL				
046	OC-15032		OG-1034226						Purchase Order Total			2,267.74	
046	OC-15032	10/22/18	OG-1035449	10/29/20	505365	GALLS LLC - PURCHASING	200	43	16880843 D KERR	217.4400	1.00	217.44	
						PURCHASING							
046	OC-15032	10/22/18	OG-1035449	10/29/20	505365	GALLS LLC - PURCHASING	200	43	16880828 B BAKER	217.4400	1.00	217.44	
						PURCHASING							
046	OC-15032	10/22/18	OG-1035449	10/29/20	505365	GALLS LLC - PURCHASING	200	43	16880816 T DUNBARR	217.4400	1.00	217.44	
						PURCHASING							
046	OC-15032	10/22/18	OG-1035449	10/29/20	505365	GALLS LLC - PURCHASING	200	43	16880796 A HOFFMAN	217.4400	1.00	217.44	
						PURCHASING							
046	OC-15032	10/22/18	OG-1035449	10/29/20	505365	GALLS LLC - PURCHASING	200	43	16880773 P JOHNSON	212.9300	1.00	212.93	
						PURCHASING							
046	OC-15032	10/22/18	OG-1035449	10/29/20	505365	GALLS LLC - PURCHASING	200	43	16880753 C LOKEN	230.9700	1.00	230.97	
						PURCHASING							
046	OC-15032	10/22/18	OG-1035449	10/29/20	505365	GALLS LLC - PURCHASING	200	43	16880744 S SHEFFERD	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-1035449	10/29/20	505365	GALLS LLC - PURCHASING	200	43	16880726 M TROWBRIDGE	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-1035449	10/29/20	505365	GALLS LLC - PURCHASING	200	43	16880706 A ABRAHAM	212.9300	1.00	212.93	
						PURCHASING							
046	OC-15032	10/22/18	OG-1035449	10/29/20	505365	GALLS LLC - PURCHASING	200	43	16880683 J ANDREWS	212.9300	1.00	212.93	
						PURCHASING							
046	OC-15032	10/22/18	OG-1035449	10/29/20	505365	GALLS LLC - PURCHASING	200	43	16880676 S GIBILISCO	212.9300	1.00	212.93	
						PURCHASING							
046	OC-15032	10/22/18	OG-1035449	10/29/20	505365	GALLS LLC - PURCHASING	200	43	16880660 J HILGER	217.4400	1.00	217.44	
						PURCHASING							
046	OC-15032	10/22/18	OG-1035449	10/29/20	505365	GALLS LLC - PURCHASING	200	43	16880641 A WOODSIDE	217.4400	1.00	217.44	
						PURCHASING							
046	OC-15032	10/22/18	OG-1035449	10/29/20	505365	GALLS LLC - PURCHASING	200	43	16880561 R MITCHELL	221.9500	1.00	221.95	
						PURCHASING							

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046	OC-15032	10/22/18	OG-1035449	10/29/20	505365	GALLS LLC - PURCHASING	200	43	16880538 C BARTELS	226.4600	1.00	226.46	
046	OC-15032	10/22/18	OG-1035449	10/29/20	505365	GALLS LLC - PURCHASING	200	43	16880525 D LAST	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-1035449	10/29/20	505365	GALLS LLC - PURCHASING	200	43	16880514 A DAMKAT	226.4600	1.00	226.46	
046	OC-15032	10/22/18	OG-1035449	10/29/20	505365	GALLS LLC - PURCHASING	200	43	16880490 Z SULAIMAN	212.9300	1.00	212.93	
046	OC-15032	10/22/18	OG-1035449	10/29/20	505365	GALLS LLC - PURCHASING	200	43	16880473 G ANYANWU	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-1035449	10/29/20	505365	GALLS LLC - PURCHASING	200	43	16880453 S MASTERSON	217.4400	1.00	217.44	
046	OC-15032	10/22/18	OG-1035449	10/29/20	505365	GALLS LLC - PURCHASING	200	43	16880434 S BRICKEY	226.4600	1.00	226.46	
046	OC-15032		OG-1035449							Purchase Order Total		4,606.83	
046	OC-15032	10/22/18	OG-1036995	11/05/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	3657.0000	1.00	3,657.00	
046	OC-15032		OG-1036995							Purchase Order Total		3,657.00	
046	OC-15032	10/22/18	OG-1037004	11/05/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	300.0000	1.00	300.00	
046	OC-15032	10/22/18	OG-1037004	11/05/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	460.0000	1.00	460.00	
046	OC-15032	10/22/18	OG-1037004	11/05/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	180.0000	1.00	180.00	
046	OC-15032		OG-1037004							Purchase Order Total		940.00	
046	OC-15032	10/22/18	OG-1037730	11/06/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	12.6300	1.00	12.63	
046	OC-15032	10/22/18	OG-1037730	11/06/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	12.6300	1.00	12.63	
046	OC-15032		OG-1037730							Purchase Order Total		25.26	
046	OC-15032	10/22/18	OG-1037733	11/06/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	26.7000	1.00	26.70	
046	OC-15032	10/22/18	OG-1037733	11/06/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	23.5000	1.00	23.50	
046	OC-15032		OG-1037733							Purchase Order Total		50.20	
046	OC-15032	10/22/18	OG-1037735	11/06/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	253.6500	1.00	253.65	
046	OC-15032	10/22/18	OG-1037735	11/06/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	223.2500	1.00	223.25	

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046	OC-15032		OG-1037735							Purchase Order Total		476.90	
046	OC-15032	10/22/18	OG-1037736	11/06/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	307.0500	1.00	307.05	
046	OC-15032	10/22/18	OG-1037736	11/06/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	270.2500	1.00	270.25	
046	OC-15032		OG-1037736							Purchase Order Total		577.30	
046	OC-15032	10/22/18	OG-1038407	11/10/20	505365	GALLS LLC - PURCHASING	200	43	NUNN (MAGNETIC)	13.3500	1.00	13.35	
046	OC-15032		OG-1038407							Purchase Order Total		13.35	
046	OC-15032	10/22/18	OG-1038411	11/10/20	505365	GALLS LLC - PURCHASING	200	43	MAGNETIC NAMETAG W/ST OF NE SL	11.7500	1.00	11.75	
046	OC-15032		OG-1038411							Purchase Order Total		11.75	
046	OC-15032	10/22/18	OG-1039212	11/13/20	505365	GALLS LLC - PURCHASING	200	43	UNDER CARRIAGE 8" MIRROR	90.9900	1.00	90.99	
046		10/22/18	OG-1039212	11/13/20	505365	GALLS LLC - PURCHASING			SECURITY SUPPLIES	1.0000	10.95	10.95	
046		10/22/18	OG-1039212	11/13/20	505365	GALLS LLC - PURCHASING			SECURITY SUPPLIES	1.0000	10.95-	10.95-	
046			OG-1039212							Purchase Order Total		90.99	
046	OC-15032	10/22/18	OG-1039215	11/13/20	505365	GALLS LLC - PURCHASING	200	43	GOLD MAGNETIC NAMETAG	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-1039215	11/13/20	505365	GALLS LLC - PURCHASING	200	43	GOLD PUSHPIN NAMETAG	11.7500	1.00	11.75	
046	OC-15032		OG-1039215							Purchase Order Total		25.10	
046	OC-15032	10/22/18	OG-1040092	11/17/20	505365	GALLS LLC - PURCHASING	200		16525064-1 W HOGAN	169.4600	1.00	169.46	
046	OC-15032	10/22/18	OG-1040092	11/17/20	505365	GALLS LLC - PURCHASING	200		16626677-1 R MILLIKEN	107.9600	1.00	107.96	
046	OC-15032	10/22/18	OG-1040092	11/17/20	505365	GALLS LLC - PURCHASING	200		16329560-1 O BROOKS	107.9600	1.00	107.96	
046	OC-15032	10/22/18	OG-1040092	11/17/20	505365	GALLS LLC - PURCHASING	200		16626645-1 M MUNNS	178.4800	1.00	178.48	
046	OC-15032	10/22/18	OG-1040092	11/17/20	505365	GALLS LLC - PURCHASING	200		16631779-1 J FLEURY	164.9500	1.00	164.95	
046	OC-15032		OG-1040092							Purchase Order Total		728.81	
046	OC-15032	10/22/18	OG-1040708	11/19/20	505365	GALLS LLC - PURCHASING	200		16622815-3 CO STK FLEECE LARGE	687.9200	1.00	687.92	
046	OC-15032	10/22/18	OG-1040708	11/19/20	505365	GALLS LLC - PURCHASING	200		16622815-3 CO STK FLEECE X-LRG	429.9500	1.00	429.95	

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046	OC-15032	10/22/18	OG-1040708	11/19/20	505365	GALLS LLC - PURCHASING	200		16622815-3 CO STK FLEECE 3X-LG	93.9900	1.00	93.99	
046	OC-15032		OG-1040708						Purchase Order Total			1,211.86	
046	OC-15032	10/22/18	OG-1041305	11/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	53.4000	1.00	53.40	
046	OC-15032		OG-1041305						Purchase Order Total			53.40	
046	OC-15032	10/22/18	OG-1041307	11/23/20	505365	GALLS LLC - PURCHASING	200	43	MAGNETIC NAME PLATE	53.4000	1.00	53.40	
046	OC-15032	10/22/18	OG-1041307	11/23/20	505365	GALLS LLC - PURCHASING	200	43	CLUTCH BACK NAME PLATE	11.7500	1.00	11.75	
046	OC-15032		OG-1041307						Purchase Order Total			65.15	
046	OC-15032	10/22/18	OG-1043347	12/04/20	505365	GALLS LLC - PURCHASING	200	43	GOLD MAGNETIC NAMETAG W/SEAL	26.7000	1.00	26.70	
046	OC-15032	10/22/18	OG-1043347	12/04/20	505365	GALLS LLC - PURCHASING	200	43	GOLD PUSHPIN NAMETAG W/SEAL	23.5000	1.00	23.50	
046	OC-15032		OG-1043347						Purchase Order Total			50.20	
046	OC-15032	10/22/18	OG-1043354	12/04/20	505365	GALLS LLC - PURCHASING	200	43	GLD MGNETIC NAMETAG W/SEAL LFT	307.0500	1.00	307.05	
046	OC-15032	10/22/18	OG-1043354	12/04/20	505365	GALLS LLC - PURCHASING	200	43	GLD PUSHPIN NAMETAG W/SEAL LFT	270.2500	1.00	270.25	
046	OC-15032		OG-1043354						Purchase Order Total			577.30	
046	OC-15032	10/22/18	OG-1043358	12/04/20	505365	GALLS LLC - PURCHASING	200	43	GLD PUSHPIN NAMETAG W/SEAL LFT	11.7500	1.00	11.75	
046	OC-15032		OG-1043358						Purchase Order Total			11.75	
046	OC-15032	10/22/18	OG-1043359	12/04/20	505365	GALLS LLC - PURCHASING	200	43	GLD PUSHPIN NAMETAG W/SEAL LFT	11.7500	1.00	11.75	
046	OC-15032		OG-1043359						Purchase Order Total			11.75	
046	OC-15032	10/22/18	OG-1043362	12/04/20	505365	GALLS LLC - PURCHASING	200	43	CD800 R010 COLOR RIBBON	736.1000	1.00	736.10	
046	OC-15032		OG-1043362						Purchase Order Total			736.10	
046	OC-15032	10/22/18	OG-1045878	12/15/20	505365	GALLS LLC - PURCHASING	200		17019682 A AUGUSTINE	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-1045878	12/15/20	505365	GALLS LLC - PURCHASING	200		17019859 J BANKER	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-1045878	12/15/20	505365	GALLS LLC - PURCHASING	200		17024001 L BROWN	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-1045878	12/15/20	505365	GALLS LLC - PURCHASING	200		17024477 A GRAHAM	217.4400	1.00	217.44	
046	OC-15032	10/22/18	OG-1045878	12/15/20	505365	GALLS LLC - PURCHASING	200		17024547 B HALSTED	226.4600	1.00	226.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-15032	10/22/18	OG-1045878	12/15/20	505365	GALLS LLC -	200		17024607 J HAUF	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-1045878	12/15/20	505365	GALLS LLC -	200		17024682 M HILL	212.9300	1.00	212.93	
						PURCHASING							
046	OC-15032	10/22/18	OG-1045878	12/15/20	505365	GALLS LLC -	200		17024731 I HIRSH	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-1045878	12/15/20	505365	GALLS LLC -	200		17025192 B JONES	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-1045878	12/15/20	505365	GALLS LLC -	200		17026144 K LARSON	230.9700	1.00	230.97	
						PURCHASING							
046	OC-15032	10/22/18	OG-1045878	12/15/20	505365	GALLS LLC -	200		17026688 K LITEL	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-1045878	12/15/20	505365	GALLS LLC -	200		17044336 E	136.4700	1.00	136.47	
						PURCHASING			MEYERHOFFER				
046	OC-15032	10/22/18	OG-1045878	12/15/20	505365	GALLS LLC -	200		17026729 E	179.9400	1.00	179.94	
						PURCHASING			MEYERHOFFER				
046	OC-15032	10/22/18	OG-1045878	12/15/20	505365	GALLS LLC -	200		17026852	221.9500	1.00	221.95	
						PURCHASING			NAJERA-PRECIA				
046	OC-15032	10/22/18	OG-1045878	12/15/20	505365	GALLS LLC -	200		17027564 D NAUGHTIN	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-1045878	12/15/20	505365	GALLS LLC -	200		17027611 R NIELSEN	152.9500	1.00	152.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-1045878	12/15/20	505365	GALLS LLC -	200		17027776 M NIETO	157.4600	1.00	157.46	
						PURCHASING							
046	OC-15032	10/22/18	OG-1045878	12/15/20	505365	GALLS LLC -	200		17027928 M PLACHY	217.4400	1.00	217.44	
						PURCHASING							
046	OC-15032	10/22/18	OG-1045878	12/15/20	505365	GALLS LLC -	200		17028088 G POTEY	212.9300	1.00	212.93	
						PURCHASING							
046	OC-15032	10/22/18	OG-1045878	12/15/20	505365	GALLS LLC -	200		17028109 M REYES	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-1045878	12/15/20	505365	GALLS LLC -	200		17028131 J SCOTT	217.4400	1.00	217.44	
						PURCHASING							
046	OC-15032	10/22/18	OG-1045878	12/15/20	505365	GALLS LLC -	200		17028221 K SHEEHAN	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-1045878	12/15/20	505365	GALLS LLC -	200		17028316 J SIMS	226.4600	1.00	226.46	
						PURCHASING							
046	OC-15032	10/22/18	OG-1045878	12/15/20	505365	GALLS LLC -	200		17028359 T WURTZ	221.9500	1.00	221.95	
						PURCHASING							
046		10/22/18	OG-1045878	12/15/20	505365	GALLS LLC -			STAFF CLOTHING -	1.0000	.03-	.03-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1045878			PURCHASING			CUSTODY				
046			OG-1047199	12/21/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	40.0500	1.00	40.05	
			OG-1047199										Purchase Order Total
			OG-1047203	12/21/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.3500	1.00	13.35	
			OG-1047203										Purchase Order Total
			OG-1047214	12/21/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.7500	1.00	11.75	
			OG-1047214										Purchase Order Total
			OG-1047257	12/21/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.7500	1.00	11.75	
			OG-1047257	12/21/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.7500	1.00	11.75	
			OG-1047257	12/21/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.7500	1.00	11.75	
			OG-1047257	12/21/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.7500	1.00	11.75	
			OG-1047257	12/21/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.7500	1.00	11.75	
			OG-1047257	12/21/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.7500	1.00	11.75	
			OG-1047257	12/21/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.7500	1.00	11.75	
			OG-1048611	12/31/20	505365	GALLS LLC - PURCHASING	200		17222333 G CAHILL	212.9300	1.00	212.93	
			OG-1048611	12/31/20	505365	GALLS LLC - PURCHASING	200		17222374 J SHOUNARD	212.9300	1.00	212.93	
			OG-1048611	12/31/20	505365	GALLS LLC - PURCHASING	200		17222406 N CORNS	212.9300	1.00	212.93	
			OG-1048611	12/31/20	505365	GALLS LLC - PURCHASING	200		17222445 J CORONA	221.9500	1.00	221.95	
			OG-1048611	12/31/20	505365	GALLS LLC - PURCHASING	200		17222479 B CRAIG	221.9500	1.00	221.95	
			OG-1048611	12/31/20	505365	GALLS LLC - PURCHASING	200		17222756 D DENNIS	221.9500	1.00	221.95	
			OG-1048611	12/31/20	505365	GALLS LLC - PURCHASING	200		17222807 C FABIAN	221.9500	1.00	221.95	
			OG-1048611	12/31/20	505365	GALLS LLC - PURCHASING	200		17222881 K FERNAU	221.9500	1.00	221.95	
			OG-1048611	12/31/20	505365	GALLS LLC - PURCHASING	200		17222933 T FLOWERS	221.9500	1.00	221.95	

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						PURCHASING							
046	OC-15032	10/22/18	OG-1048611	12/31/20	505365	GALLS LLC -	200		17222950 A GAY	226.4600	1.00	226.46	
						PURCHASING							
046	OC-15032	10/22/18	OG-1048611	12/31/20	505365	GALLS LLC -	200		17222997	221.9500	1.00	221.95	
						PURCHASING			GONZALEZ-ORTEGA				
046	OC-15032	10/22/18	OG-1048611	12/31/20	505365	GALLS LLC -	200		17223066 C HAGEN	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-1048611	12/31/20	505365	GALLS LLC -	200		17223090 N HELGOTH	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-1048611	12/31/20	505365	GALLS LLC -	200		17223165 C ISAAC	212.9300	1.00	212.93	
						PURCHASING							
046	OC-15032	10/22/18	OG-1048611	12/31/20	505365	GALLS LLC -	200		17223215 D KASS	226.4600	1.00	226.46	
						PURCHASING							
046	OC-15032	10/22/18	OG-1048611	12/31/20	505365	GALLS LLC -	200		17223247 J KOHL	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-1048611	12/31/20	505365	GALLS LLC -	200		17223285 M KOZLOFF	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-1048611	12/31/20	505365	GALLS LLC -	200		17223308 C LAINSON	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-1048611	12/31/20	505365	GALLS LLC -	200		17223332 A LECALSEY	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-1048611	12/31/20	505365	GALLS LLC -	200		17223362 W	217.4400	1.00	217.44	
						PURCHASING			MCWILLIAMS				
046	OC-15032	10/22/18	OG-1048611	12/31/20	505365	GALLS LLC -	200		17223435 J MEDBOURN	217.4400	1.00	217.44	
						PURCHASING							
046	OC-15032	10/22/18	OG-1048611	12/31/20	505365	GALLS LLC -	200		17223471 A	221.9500	1.00	221.95	
						PURCHASING			MOSHOESHOE				
046	OC-15032	10/22/18	OG-1048611	12/31/20	505365	GALLS LLC -	200		17223526 K MOSTROM	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-1048611	12/31/20	505365	GALLS LLC -	200		17223560 K PUTMAN	212.9300	1.00	212.93	
						PURCHASING							
046	OC-15032	10/22/18	OG-1048611	12/31/20	505365	GALLS LLC -	200		17223589 S	140.9800	1.00	140.98	
						PURCHASING			RODRIGUEZ				
046	OC-15032	10/22/18	OG-1048611	12/31/20	505365	GALLS LLC -	200		17223625 J RUSSELL	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-1048611	12/31/20	505365	GALLS LLC -	200		17223672 H SHEIVERT	217.4400	1.00	217.44	
						PURCHASING							
046	OC-15032	10/22/18	OG-1048611	12/31/20	505365	GALLS LLC -	200		17223694 A	212.9300	1.00	212.93	
						PURCHASING			UHLENKAMP				
046	OC-15032	10/22/18	OG-1048611	12/31/20	505365	GALLS LLC -	200		17223725 T VATER	221.9500	1.00	221.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-15032	10/22/18	OG-1048611	12/31/20	505365	GALLS LLC - PURCHASING	200		17223774 B VORTHMANN	221.9500	1.00	221.95	
046	OC-15032		OG-1048611							Purchase Order Total		6,518.90	
046	OC-15060	11/02/18	OG-1029714	10/01/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	95.1500	1.00	95.15	
046	OC-15060		OG-1029714							Purchase Order Total		95.15	
046	OC-15060	11/02/18	OG-1029716	10/01/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2475.5200	1.00	2,475.52	
046	OC-15060		OG-1029716							Purchase Order Total		2,475.52	
046	OC-15060	11/02/18	OG-1029721	10/01/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1036.4800	1.00	1,036.48	
046	OC-15060		OG-1029721							Purchase Order Total		1,036.48	
046	OC-15060	11/02/18	OG-1029780	10/01/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5359.4800	1.00	5,359.48	
046	OC-15060		OG-1029780							Purchase Order Total		5,359.48	
046	OC-15060	11/02/18	OG-1029794	10/01/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	135.7800	1.00	135.78	
046	OC-15060		OG-1029794							Purchase Order Total		135.78	
046	OC-15060	11/02/18	OG-1029796	10/01/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4893.3300	1.00	4,893.33	
046	OC-15060		OG-1029796							Purchase Order Total		4,893.33	
046	OC-15060	11/02/18	OG-1029798	10/01/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	101.7200	1.00	101.72	
046	OC-15060		OG-1029798							Purchase Order Total		101.72	
046	OC-15060	11/02/18	OG-1029802	10/01/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	61.9500	1.00	61.95	
046	OC-15060		OG-1029802							Purchase Order Total		61.95	
046	OC-15060	11/02/18	OG-1029807	10/01/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	62.6400	1.00	62.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1029807							Purchase Order Total		62.64	
046	OC-15060	11/02/18	OG-1029946	10/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5186.0900	1.00	5,186.09	
046	OC-15060		OG-1029946							Purchase Order Total		5,186.09	
046	OC-15060	11/02/18	OG-1029955	10/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	485.5600	1.00	485.56	
046	OC-15060		OG-1029955							Purchase Order Total		485.56	
046	OC-15060	11/02/18	OG-1029962	10/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2066.6600	1.00	2,066.66	
046	OC-15060		OG-1029962							Purchase Order Total		2,066.66	
046	OC-15060	11/02/18	OG-1029968	10/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	326.3800	1.00	326.38	
046	OC-15060		OG-1029968							Purchase Order Total		326.38	
046	OC-15060	11/02/18	OG-1029976	10/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	740.4700	1.00	740.47	
046	OC-15060		OG-1029976							Purchase Order Total		740.47	
046	OC-15060	11/02/18	OG-1029980	10/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1315.4200	1.00	1,315.42	
046	OC-15060		OG-1029980							Purchase Order Total		1,315.42	
046	OC-15060	11/02/18	OG-1029984	10/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	495.5600	1.00	495.56	
046		11/02/18	OG-1029984	10/02/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	1.00	1.00	
046			OG-1029984							Purchase Order Total		496.56	
046	OC-15060	11/02/18	OG-1029987	10/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	567.1500	1.00	567.15	
046	OC-15060		OG-1029987							Purchase Order Total		567.15	
046	OC-15060	11/02/18	OG-1030376	10/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4312.7400	1.00	4,312.74	

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046	OC-15060		OG-1030376							Purchase Order Total		4,312.74	
046	OC-15060	11/02/18	OG-1030381	10/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	86.9100	1.00	86.91	
046	OC-15060		OG-1030381							Purchase Order Total		86.91	
046	OC-15060	11/02/18	OG-1030387	10/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	68.1400	1.00	68.14	
046	OC-15060		OG-1030387							Purchase Order Total		68.14	
046	OC-15060	11/02/18	OG-1030393	10/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2598.8400	1.00	2,598.84	
046	OC-15060		OG-1030393							Purchase Order Total		2,598.84	
046	OC-15060	11/02/18	OG-1030407	10/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1452.9600	1.00	1,452.96	
046	OC-15060	11/02/18	OG-1030407	10/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1452.9600	1.00	1,452.96	
046	OC-15060		OG-1030407							Purchase Order Total		2,905.92	
046	OC-15060	11/02/18	OG-1030415	10/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2760.7000	1.00	2,760.70	
046	OC-15060		OG-1030415							Purchase Order Total		2,760.70	
046	OC-15060	11/02/18	OG-1030980	10/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7983.6300	1.00	7,983.63	
046	OC-15060		OG-1030980							Purchase Order Total		7,983.63	
046	OC-15060	11/02/18	OG-1030982	10/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7537.9000	1.00	7,537.90	
046	OC-15060		OG-1030982							Purchase Order Total		7,537.90	
046	OC-15060	11/02/18	OG-1030983	10/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	454.9500	1.00	454.95	
046	OC-15060		OG-1030983							Purchase Order Total		454.95	
046	OC-15060	11/02/18	OG-1030984	10/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	230.2000	1.00	230.20	

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046	OC-15060		OG-1030984							Purchase Order Total		230.20	
046	OC-15060	11/02/18	OG-1030985	10/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1031.2600	1.00	1,031.26	
046	OC-15060		OG-1030985							Purchase Order Total		1,031.26	
046	OC-15060	11/02/18	OG-1031004	10/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1889.4100	1.00	1,889.41	
046	OC-15060	11/02/18	OG-1031004	10/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1749.3000	1.00	1,749.30	
046		11/02/18	OG-1031004	10/06/20	500555	CASH WA DISTRIBUTING, KEARNEY			CLEANING SUPPLIES	1.0000	187.92-	187.92-	
046			OG-1031004							Purchase Order Total		3,450.79	
046	OC-15060	11/02/18	OG-1031005	10/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	773.4300	1.00	773.43	
046	OC-15060		OG-1031005							Purchase Order Total		773.43	
046	OC-15060	11/02/18	OG-1031009	10/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	423.4900	1.00	423.49	
046	OC-15060		OG-1031009							Purchase Order Total		423.49	
046	OC-15060	11/02/18	OG-1031159	10/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	150.4200	1.00	150.42	
046	OC-15060		OG-1031159							Purchase Order Total		150.42	
046	OC-15060	11/02/18	OG-1031219	10/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4508.2000	1.00	4,508.20	
046	OC-15060		OG-1031219							Purchase Order Total		4,508.20	
046	OC-15060	11/02/18	OG-1031220	10/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8036.5700	1.00	8,036.57	
046	OC-15060		OG-1031220							Purchase Order Total		8,036.57	
046	OC-15060	11/02/18	OG-1031221	10/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2701.8400	1.00	2,701.84	
046	OC-15060		OG-1031221							Purchase Order Total		2,701.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1031223	10/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6522.9200	1.00	6,522.92	
046	OC-15060		OG-1031223							Purchase Order Total		6,522.92	
046	OC-15060	11/02/18	OG-1031227	10/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9961.8200	1.00	9,961.82	
046	OC-15060		OG-1031227							Purchase Order Total		9,961.82	
046	OC-15060	11/02/18	OG-1031230	10/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	14345.1200	1.00	14,345.12	
046	OC-15060		OG-1031230							Purchase Order Total		14,345.12	
046	OC-15060	11/02/18	OG-1031231	10/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	14746.2100	1.00	14,746.21	
046		11/02/18	OG-1031231	10/07/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	4,230.10-	4,230.10-	
046			OG-1031231							Purchase Order Total		10,516.11	
046	OC-15060	11/02/18	OG-1031234	10/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7285.1500	1.00	7,285.15	
046	OC-15060		OG-1031234							Purchase Order Total		7,285.15	
046	OC-15060	11/02/18	OG-1031235	10/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1469.9700	1.00	1,469.97	
046	OC-15060		OG-1031235							Purchase Order Total		1,469.97	
046	OC-15060	11/02/18	OG-1031237	10/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6825.7300	1.00	6,825.73	
046	OC-15060		OG-1031237							Purchase Order Total		6,825.73	
046	OC-15060	11/02/18	OG-1031239	10/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4662.0800	1.00	4,662.08	
046	OC-15060		OG-1031239							Purchase Order Total		4,662.08	
046	OC-15060	11/02/18	OG-1031245	10/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1115.8400	1.00	1,115.84	
046	OC-15060		OG-1031245							Purchase Order Total		1,115.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1031247	10/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	380.5000	1.00	380.50	
046	OC-15060		OG-1031247							Purchase Order Total		380.50	
046	OC-15060	11/02/18	OG-1031249	10/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	466.0100	1.00	466.01	
046	OC-15060		OG-1031249							Purchase Order Total		466.01	
046	OC-15060	11/02/18	OG-1031250	10/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4939.1600	1.00	4,939.16	
046	OC-15060		OG-1031250							Purchase Order Total		4,939.16	
046	OC-15060	11/02/18	OG-1031252	10/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6278.3800	1.00	6,278.38	
046	OC-15060		OG-1031252							Purchase Order Total		6,278.38	
046	OC-15060	11/02/18	OG-1031314	10/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	138.8800	1.00	138.88	
046	OC-15060		OG-1031314							Purchase Order Total		138.88	
046	OC-15060	11/02/18	OG-1031316	10/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1117.6000	1.00	1,117.60	
046	OC-15060		OG-1031316							Purchase Order Total		1,117.60	
046	OC-15060	11/02/18	OG-1031324	10/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	11555.2800	1.00	11,555.28	
046	OC-15060		OG-1031324							Purchase Order Total		11,555.28	
046	OC-15060	11/02/18	OG-1031352	10/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1168.0800	1.00	1,168.08	
046	OC-15060		OG-1031352							Purchase Order Total		1,168.08	
046	OC-15060	11/02/18	OG-1031473	10/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	935.5100	1.00	935.51	
046	OC-15060		OG-1031473							Purchase Order Total		935.51	
046	OC-15060	11/02/18	OG-1031485	10/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	317.1400	1.00	317.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1031485							Purchase Order Total		317.14	
046	OC-15060	11/02/18	OG-1031490	10/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2603.3000	1.00	2,603.30	
046	OC-15060		OG-1031490							Purchase Order Total		2,603.30	
046	OC-15060	11/02/18	OG-1031496	10/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	247.9900	1.00	247.99	
046	OC-15060		OG-1031496							Purchase Order Total		247.99	
046	OC-15060	11/02/18	OG-1031500	10/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1397.0700	1.00	1,397.07	
046	OC-15060		OG-1031500							Purchase Order Total		1,397.07	
046	OC-15060	11/02/18	OG-1031509	10/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	61.8000	1.00	61.80	
046	OC-15060		OG-1031509							Purchase Order Total		61.80	
046	OC-15060	11/02/18	OG-1031514	10/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	307.3900	1.00	307.39	
046	OC-15060	11/02/18	OG-1031514	10/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	307.3900	1.00	307.39	
046	OC-15060		OG-1031514							Purchase Order Total		614.78	
046	OC-15060	11/02/18	OG-1031516	10/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	307.3900	1.00	307.39	
046	OC-15060		OG-1031516							Purchase Order Total		307.39	
046	OC-15060	11/02/18	OG-1031517	10/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2196.5000	1.00	2,196.50	
046	OC-15060		OG-1031517							Purchase Order Total		2,196.50	
046	OC-15060	11/02/18	OG-1031518	10/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1678.7200	1.00	1,678.72	
046	OC-15060		OG-1031518							Purchase Order Total		1,678.72	
046	OC-15060	11/02/18	OG-1031521	10/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	74.8500	1.00	74.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1031521							Purchase Order Total		74.85	
046	OC-15060	11/02/18	OG-1031522	10/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2222.9200	1.00	2,222.92	
046	OC-15060		OG-1031522							Purchase Order Total		2,222.92	
046	OC-15060	11/02/18	OG-1031523	10/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2995.5300	1.00	2,995.53	
046	OC-15060		OG-1031523							Purchase Order Total		2,995.53	
046	OC-15060	11/02/18	OG-1031526	10/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	472.7400	1.00	472.74	
046	OC-15060		OG-1031526							Purchase Order Total		472.74	
046	OC-15060	11/02/18	OG-1031839	10/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	270.7800	1.00	270.78	
046	OC-15060		OG-1031839							Purchase Order Total		270.78	
046	OC-15060	11/02/18	OG-1031840	10/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	232.8700	1.00	232.87	
046	OC-15060		OG-1031840							Purchase Order Total		232.87	
046	OC-15060	11/02/18	OG-1031841	10/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	606.2600	1.00	606.26	
046	OC-15060		OG-1031841							Purchase Order Total		606.26	
046	OC-15060	11/02/18	OG-1032322	10/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	829.2000	1.00	829.20	
046	OC-15060	11/02/18	OG-1032322	10/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	84.7000	1.00	84.70	
046	OC-15060		OG-1032322							Purchase Order Total		913.90	
046	OC-15060	11/02/18	OG-1032325	10/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	4619.0000	1.00	4,619.00	
046	OC-15060		OG-1032325							Purchase Order Total		4,619.00	
046	OC-15060	11/02/18	OG-1032333	10/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	114.9900	1.00	114.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1032333							Purchase Order Total		114.99	
046	OC-15060	11/02/18	OG-1032355	10/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2555.2900	1.00	2,555.29	
046	OC-15060		OG-1032355							Purchase Order Total		2,555.29	
046	OC-15060	11/02/18	OG-1032359	10/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	11408.1000	1.00	11,408.10	
046	OC-15060		OG-1032359							Purchase Order Total		11,408.10	
046	OC-15060	11/02/18	OG-1032364	10/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5822.9200	1.00	5,822.92	
046	OC-15060		OG-1032364							Purchase Order Total		5,822.92	
046	OC-15060	11/02/18	OG-1032366	10/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10089.7200	1.00	10,089.72	
046	OC-15060		OG-1032366							Purchase Order Total		10,089.72	
046	OC-15060	11/02/18	OG-1032367	10/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	72.5300	1.00	72.53	
046	OC-15060		OG-1032367							Purchase Order Total		72.53	
046	OC-15060	11/02/18	OG-1032393	10/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1070.3800	1.00	1,070.38	
046	OC-15060		OG-1032393							Purchase Order Total		1,070.38	
046	OC-15060	11/02/18	OG-1032413	10/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	19397.8000	1.00	19,397.80	
046	OC-15060		OG-1032413							Purchase Order Total		19,397.80	
046	OC-15060	11/02/18	OG-1032416	10/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2113.8800	1.00	2,113.88	
046	OC-15060		OG-1032416							Purchase Order Total		2,113.88	
046	OC-15060	11/02/18	OG-1032421	10/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	81.4200	1.00	81.42	
046	OC-15060		OG-1032421							Purchase Order Total		81.42	
046	OC-15060	11/02/18	OG-1032424	10/14/20	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	663.5400	1.00	663.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1032424							Purchase Order Total		663.54	
046	OC-15060	11/02/18	OG-1032428	10/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	456.0600	1.00	456.06	
046	OC-15060		OG-1032428							Purchase Order Total		456.06	
046	OC-15060	11/02/18	OG-1032430	10/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2929.9400	1.00	2,929.94	
046	OC-15060		OG-1032430							Purchase Order Total		2,929.94	
046	OC-15060	11/02/18	OG-1032488	10/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	44.2000	1.00	44.20	
046	OC-15060		OG-1032488							Purchase Order Total		44.20	
046	OC-15060	11/02/18	OG-1032676	10/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	113.7000	1.00	113.70	
046	OC-15060		OG-1032676							Purchase Order Total		113.70	
046	OC-15060	11/02/18	OG-1032677	10/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	3963.1300	1.00	3,963.13	
046	OC-15060		OG-1032677							Purchase Order Total		3,963.13	
046	OC-15060	11/02/18	OG-1032744	10/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	121.1400	1.00	121.14	
046	OC-15060		OG-1032744							Purchase Order Total		121.14	
046	OC-15060	11/02/18	OG-1032746	10/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	522.4500	1.00	522.45	
046	OC-15060		OG-1032746							Purchase Order Total		522.45	
046	OC-15060	11/02/18	OG-1032749	10/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	284.2300	1.00	284.23	
046	OC-15060		OG-1032749							Purchase Order Total		284.23	
046	OC-15060	11/02/18	OG-1032750	10/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	328.2200	1.00	328.22	
046	OC-15060		OG-1032750							Purchase Order Total		328.22	
046	OC-15060	11/02/18	OG-1032811	10/16/20	500555	CASH WA	962	40	PAPER AND PLASTICS	308.3200	1.00	308.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1032811							Purchase Order Total		308.32	
046	OC-15060	11/02/18	OG-1032812	10/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	392.5800	1.00	392.58	
046		11/02/18	OG-1032812	10/16/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE SUPPLIES	1.0000	35.54-	35.54-	
046			OG-1032812							Purchase Order Total		357.04	
046	OC-15060	11/02/18	OG-1032815	10/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	3060.0000	1.00	3,060.00	
046	OC-15060	11/02/18	OG-1032815	10/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	805.6800	1.00	805.68	
046	OC-15060		OG-1032815							Purchase Order Total		3,865.68	
046	OC-15060	11/02/18	OG-1032818	10/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3440.0200	1.00	3,440.02	
046	OC-15060		OG-1032818							Purchase Order Total		3,440.02	
046	OC-15060	11/02/18	OG-1032820	10/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	279.7100	1.00	279.71	
046	OC-15060		OG-1032820							Purchase Order Total		279.71	
046	OC-15060	11/02/18	OG-1032822	10/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5560.7700	1.00	5,560.77	
046	OC-15060		OG-1032822							Purchase Order Total		5,560.77	
046	OC-15060	11/02/18	OG-1032825	10/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1666.6100	1.00	1,666.61	
046	OC-15060		OG-1032825							Purchase Order Total		1,666.61	
046	OC-15060	11/02/18	OG-1032826	10/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	467.2700	1.00	467.27	
046	OC-15060		OG-1032826							Purchase Order Total		467.27	
046	OC-15060	11/02/18	OG-1033058	10/19/20	500555	CASH WA DISTRIBUTING,	962	40	PAPER AND PLASTICS	7013.4300	1.00	7,013.43	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1033058							Purchase Order Total		7,013.43	
046	OC-15060	11/02/18	OG-1033062	10/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	7004.4300	1.00	7,004.43	
046	OC-15060		OG-1033062							Purchase Order Total		7,004.43	
046	OC-15060	11/02/18	OG-1033104	10/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1345.9600	1.00	1,345.96	
046	OC-15060		OG-1033104							Purchase Order Total		1,345.96	
046	OC-15060	11/02/18	OG-1033112	10/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	369.5200	1.00	369.52	
046	OC-15060	11/02/18	OG-1033112	10/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	141.2200	1.00	141.22	
046	OC-15060		OG-1033112							Purchase Order Total		510.74	
046	OC-15060	11/02/18	OG-1033117	10/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	929.6000	1.00	929.60	
046	OC-15060		OG-1033117							Purchase Order Total		929.60	
046	OC-15060	11/02/18	OG-1033118	10/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2964.4000	1.00	2,964.40	
046	OC-15060		OG-1033118							Purchase Order Total		2,964.40	
046	OC-15060	11/02/18	OG-1033173	10/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	47.6400	1.00	47.64	
046	OC-15060	11/02/18	OG-1033173	10/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	107.1600	1.00	107.16	
046	OC-15060		OG-1033173							Purchase Order Total		154.80	
046	OC-15060	11/02/18	OG-1033180	10/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1231.1100	1.00	1,231.11	
046	OC-15060		OG-1033180							Purchase Order Total		1,231.11	
046	OC-15060	11/02/18	OG-1033181	10/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1056.0100	1.00	1,056.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1033181							Purchase Order Total		1,056.01	
046	OC-15060	11/02/18	OG-1033182	10/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	545.7100	1.00	545.71	
046	OC-15060		OG-1033182							Purchase Order Total		545.71	
046	OC-15060	11/02/18	OG-1033186	10/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	461.3500	1.00	461.35	
046	OC-15060		OG-1033186							Purchase Order Total		461.35	
046	OC-15060	11/02/18	OG-1033198	10/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	960.5200	1.00	960.52	
046	OC-15060		OG-1033198							Purchase Order Total		960.52	
046	OC-15060	11/02/18	OG-1033201	10/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	89.0300	1.00	89.03	
046	OC-15060		OG-1033201							Purchase Order Total		89.03	
046	OC-15060	11/02/18	OG-1033602	10/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4100.3500	1.00	4,100.35	
046	OC-15060		OG-1033602							Purchase Order Total		4,100.35	
046	OC-15060	11/02/18	OG-1033603	10/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	37.8000	1.00	37.80	
046	OC-15060		OG-1033603							Purchase Order Total		37.80	
046	OC-15060	11/02/18	OG-1033604	10/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	71.7900	1.00	71.79	
046	OC-15060		OG-1033604							Purchase Order Total		71.79	
046	OC-15060	11/02/18	OG-1033609	10/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	29.4100	1.00	29.41	
046	OC-15060		OG-1033609							Purchase Order Total		29.41	
046	OC-15060	11/02/18	OG-1033611	10/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8906.9600	1.00	8,906.96	
046	OC-15060		OG-1033611							Purchase Order Total		8,906.96	
046	OC-15060	11/02/18	OG-1034075	10/22/20	500555	CASH WA DISTRIBUTING,	962	40	PAPER AND PLASTICS	8648.0400	1.00	8,648.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1034075							Purchase Order Total		8,648.04	
046	OC-15060	11/02/18	OG-1034077	10/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1119.2500	1.00	1,119.25	
046	OC-15060		OG-1034077							Purchase Order Total		1,119.25	
046	OC-15060	11/02/18	OG-1034078	10/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	265.2800	1.00	265.28	
046	OC-15060		OG-1034078							Purchase Order Total		265.28	
046	OC-15060	11/02/18	OG-1034174	10/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4081.3000	1.00	4,081.30	
046	OC-15060		OG-1034174							Purchase Order Total		4,081.30	
046	OC-15060	11/02/18	OG-1034176	10/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5817.7100	1.00	5,817.71	
046		11/02/18	OG-1034176	10/22/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	18.45-	18.45-	
046			OG-1034176							Purchase Order Total		5,799.26	
046	OC-15060	11/02/18	OG-1034439	10/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	140.5100	1.00	140.51	
046	OC-15060		OG-1034439							Purchase Order Total		140.51	
046	OC-15060	11/02/18	OG-1034440	10/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	187.9200	1.00	187.92	
046	OC-15060		OG-1034440							Purchase Order Total		187.92	
046	OC-15060	11/02/18	OG-1034441	10/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	3238.4600	1.00	3,238.46	
046	OC-15060		OG-1034441							Purchase Order Total		3,238.46	
046	OC-15060	11/02/18	OG-1035377	10/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1080.7400	1.00	1,080.74	
046	OC-15060		OG-1035377							Purchase Order Total		1,080.74	
046	OC-15060	11/02/18	OG-1035379	10/29/20	500555	CASH WA DISTRIBUTING,	962	40	PAPER AND PLASTICS	44.2000	1.00	44.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1035379							Purchase Order Total		44.20	
046	OC-15060	11/02/18	OG-1035381	10/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1272.5500	1.00	1,272.55	
046	OC-15060		OG-1035381							Purchase Order Total		1,272.55	
046	OC-15060	11/02/18	OG-1035383	10/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1857.3400	1.00	1,857.34	
046	OC-15060		OG-1035383							Purchase Order Total		1,857.34	
046	OC-15060	11/02/18	OG-1035386	10/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1004.5100	1.00	1,004.51	
046	OC-15060		OG-1035386							Purchase Order Total		1,004.51	
046	OC-15060	11/02/18	OG-1035428	10/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	386.3800	1.00	386.38	
046	OC-15060		OG-1035428							Purchase Order Total		386.38	
046	OC-15060	11/02/18	OG-1036468	11/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5241.0800	1.00	5,241.08	
046	OC-15060		OG-1036468							Purchase Order Total		5,241.08	
046	OC-15060	11/02/18	OG-1036469	11/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	240.5100	1.00	240.51	
046	OC-15060		OG-1036469							Purchase Order Total		240.51	
046	OC-15060	11/02/18	OG-1036473	11/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	72.6200	1.00	72.62	
046	OC-15060		OG-1036473							Purchase Order Total		72.62	
046	OC-15060	11/02/18	OG-1036476	11/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1810.3900	1.00	1,810.39	
046	OC-15060		OG-1036476							Purchase Order Total		1,810.39	
046	OC-15060	11/02/18	OG-1036479	11/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	785.0900	1.00	785.09	
046	OC-15060		OG-1036479							Purchase Order Total		785.09	
046	OC-15060	11/02/18	OG-1036481	11/03/20	500555	CASH WA	962	40	FOOD PRODUCTS	1678.1700	1.00	1,678.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1036481							Purchase Order Total		1,678.17	
046	OC-15060	11/02/18	OG-1036484	11/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2543.3200	1.00	2,543.32	
046	OC-15060		OG-1036484							Purchase Order Total		2,543.32	
046	OC-15060	11/02/18	OG-1036496	11/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	170.0400	1.00	170.04	
046	OC-15060		OG-1036496							Purchase Order Total		170.04	
046	OC-15060	11/02/18	OG-1036497	11/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	532.0800	1.00	532.08	
046	OC-15060		OG-1036497							Purchase Order Total		532.08	
046	OC-15060	11/02/18	OG-1036503	11/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	312.2200	1.00	312.22	
046	OC-15060		OG-1036503							Purchase Order Total		312.22	
046	OC-15060	11/02/18	OG-1036505	11/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	187.1200	1.00	187.12	
046	OC-15060		OG-1036505							Purchase Order Total		187.12	
046	OC-15060	11/02/18	OG-1036508	11/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	690.4000	1.00	690.40	
046	OC-15060		OG-1036508							Purchase Order Total		690.40	
046	OC-15060	11/02/18	OG-1036522	11/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	669.4000	1.00	669.40	
046	OC-15060	11/02/18	OG-1036522	11/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1291.8600	1.00	1,291.86	
046	OC-15060		OG-1036522							Purchase Order Total		1,961.26	
046	OC-15060	11/02/18	OG-1036524	11/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	141.2100	1.00	141.21	
046	OC-15060		OG-1036524							Purchase Order Total		141.21	
046	OC-15060	11/02/18	OG-1036668	11/03/20	500555	CASH WA	962	40	FOOD PRODUCTS	5593.5800	1.00	5,593.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1036668							Purchase Order Total		5,593.58	
046	OC-15060	11/02/18	OG-1036669	11/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7536.6900	1.00	7,536.69	
046	OC-15060		OG-1036669							Purchase Order Total		7,536.69	
046	OC-15060	11/02/18	OG-1036670	11/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	324.2000	1.00	324.20	
046	OC-15060		OG-1036670							Purchase Order Total		324.20	
046	OC-15060	11/02/18	OG-1036671	11/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	481.6500	1.00	481.65	
046	OC-15060		OG-1036671							Purchase Order Total		481.65	
046	OC-15060	11/02/18	OG-1036672	11/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8050.8600	1.00	8,050.86	
046		11/02/18	OG-1036672	11/03/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	20.98-	20.98-	
046			OG-1036672							Purchase Order Total		8,029.88	
046	OC-15060	11/02/18	OG-1036673	11/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1011.8700	1.00	1,011.87	
046	OC-15060		OG-1036673							Purchase Order Total		1,011.87	
046	OC-15060	11/02/18	OG-1036674	11/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	186.0300	1.00	186.03	
046	OC-15060		OG-1036674							Purchase Order Total		186.03	
046	OC-15060	11/02/18	OG-1036675	11/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	824.3000	1.00	824.30	
046		11/02/18	OG-1036675	11/03/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	19.95-	19.95-	
046			OG-1036675							Purchase Order Total		804.35	
046	OC-15060	11/02/18	OG-1036676	11/03/20	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	320.1300	1.00	320.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1036676							Purchase Order Total		320.13	
046	OC-15060	11/02/18	OG-1036705	11/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	59.2800	1.00	59.28	
046	OC-15060	11/02/18	OG-1036705	11/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2782.3800	1.00	2,782.38	
046	OC-15060		OG-1036705							Purchase Order Total		2,841.66	
046	OC-15060	11/02/18	OG-1036708	11/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1821.6400	1.00	1,821.64	
046		11/02/18	OG-1036708	11/04/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	.01-	.01-	
046			OG-1036708							Purchase Order Total		1,821.63	
046	OC-15060	11/02/18	OG-1036709	11/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	692.4100	1.00	692.41	
046	OC-15060		OG-1036709							Purchase Order Total		692.41	
046	OC-15060	11/02/18	OG-1036711	11/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	854.1000	1.00	854.10	
046	OC-15060		OG-1036711							Purchase Order Total		854.10	
046	OC-15060	11/02/18	OG-1036787	11/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	20.6400	1.00	20.64	
046	OC-15060		OG-1036787							Purchase Order Total		20.64	
046	OC-15060	11/02/18	OG-1036789	11/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	981.9700	1.00	981.97	
046	OC-15060		OG-1036789							Purchase Order Total		981.97	
046	OC-15060	11/02/18	OG-1036801	11/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	253.8100	1.00	253.81	
046	OC-15060		OG-1036801							Purchase Order Total		253.81	
046	OC-15060	11/02/18	OG-1036802	11/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	111.7300	1.00	111.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1036802							Purchase Order Total		111.73	
046	OC-15060	11/02/18	OG-1036807	11/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	68.1400	1.00	68.14	
046	OC-15060		OG-1036807							Purchase Order Total		68.14	
046	OC-15060	11/02/18	OG-1036814	11/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	457.9400	1.00	457.94	
046	OC-15060		OG-1036814							Purchase Order Total		457.94	
046	OC-15060	11/02/18	OG-1036815	11/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2864.6600	1.00	2,864.66	
046	OC-15060		OG-1036815							Purchase Order Total		2,864.66	
046	OC-15060	11/02/18	OG-1036817	11/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	382.0000	1.00	382.00	
046	OC-15060		OG-1036817							Purchase Order Total		382.00	
046	OC-15060	11/02/18	OG-1036819	11/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2329.0400	1.00	2,329.04	
046	OC-15060		OG-1036819							Purchase Order Total		2,329.04	
046	OC-15060	11/02/18	OG-1036821	11/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4481.5500	1.00	4,481.55	
046	OC-15060		OG-1036821							Purchase Order Total		4,481.55	
046	OC-15060	11/02/18	OG-1036823	11/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	219.0600	1.00	219.06	
046	OC-15060		OG-1036823							Purchase Order Total		219.06	
046	OC-15060	11/02/18	OG-1036824	11/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1105.1200	1.00	1,105.12	
046	OC-15060		OG-1036824							Purchase Order Total		1,105.12	
046	OC-15060	11/02/18	OG-1036900	11/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	686.4100	1.00	686.41	
046	OC-15060		OG-1036900							Purchase Order Total		686.41	
046	OC-15060	11/02/18	OG-1036902	11/04/20	500555	CASH WA DISTRIBUTING,	962	40	PAPER AND PLASTICS	676.1200	1.00	676.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1036902									Purchase Order Total	676.12
046	OC-15060	11/02/18	OG-1036903	11/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	29.6200	1.00	29.62	
046	OC-15060		OG-1036903									Purchase Order Total	29.62
046	OC-15060	11/02/18	OG-1036905	11/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1466.6800	1.00	1,466.68	
046	OC-15060		OG-1036905									Purchase Order Total	1,466.68
046	OC-15060	11/02/18	OG-1036914	11/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	14428.4700	1.00	14,428.47	
046	OC-15060		OG-1036914									Purchase Order Total	14,428.47
046	OC-15060	11/02/18	OG-1036914	11/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	515.8300	1.00	515.83	
046	OC-15060		OG-1036914									Purchase Order Total	515.83
046	OC-15060	11/02/18	OG-1036916	11/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6692.8600	1.00	6,692.86	
046	OC-15060		OG-1036916									Purchase Order Total	14,944.30
046	OC-15060	11/02/18	OG-1036916	11/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6464.7000	1.00	6,464.70	
046	OC-15060		OG-1036916									Purchase Order Total	6,692.86
046	OC-15060	11/02/18	OG-1036919	11/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	403.5700	1.00	403.57	
046	OC-15060		OG-1036919									Purchase Order Total	6,464.70
046	OC-15060	11/02/18	OG-1036921	11/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2492.5200	1.00	2,492.52	
046	OC-15060		OG-1036921									Purchase Order Total	403.57
046	OC-15060	11/02/18	OG-1036923	11/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4337.4900	1.00	4,337.49	
046	OC-15060		OG-1036923									Purchase Order Total	2,492.52
046	OC-15060	11/02/18	OG-1036924	11/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3874.8200	1.00	3,874.82	
046	OC-15060		OG-1036924									Purchase Order Total	4,337.49
046	OC-15060	11/02/18	OG-1036928	11/04/20	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS		1.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1036928							Purchase Order Total		3,874.82	
046	OC-15060	11/02/18	OG-1036930	11/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	592.0200	1.00	592.02	
046	OC-15060		OG-1036930							Purchase Order Total		592.02	
046	OC-15060	11/02/18	OG-1036931	11/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7934.1900	1.00	7,934.19	
046	OC-15060		OG-1036931							Purchase Order Total		7,934.19	
046	OC-15060	11/02/18	OG-1036932	11/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	630.7900	1.00	630.79	
046	OC-15060		OG-1036932							Purchase Order Total		630.79	
046	OC-15060	11/02/18	OG-1036933	11/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2661.4700	1.00	2,661.47	
046	OC-15060		OG-1036933							Purchase Order Total		2,661.47	
046	OC-15060	11/02/18	OG-1036935	11/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8185.0000	1.00	8,185.00	
046	OC-15060		OG-1036935							Purchase Order Total		8,185.00	
046	OC-15060	11/02/18	OG-1036938	11/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4266.7300	1.00	4,266.73	
046	OC-15060		OG-1036938							Purchase Order Total		4,266.73	
046	OC-15060	11/02/18	OG-1036940	11/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6052.1000	1.00	6,052.10	
046	OC-15060		OG-1036940							Purchase Order Total		6,052.10	
046	OC-15060	11/02/18	OG-1036947	11/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	187.7100	1.00	187.71	
046	OC-15060		OG-1036947							Purchase Order Total		187.71	
046	OC-15060	11/02/18	OG-1036949	11/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	149.7000	1.00	149.70	
046	OC-15060		OG-1036949							Purchase Order Total		149.70	
046	OC-15060	11/02/18	OG-1036951	11/04/20	500555	CASH WA	962	40	FOOD PRODUCTS	4889.6900	1.00	4,889.69	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1036951									Purchase Order Total	4,889.69
046	OC-15060	11/02/18	OG-1036952	11/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2173.3200	1.00	2,173.32	
												Purchase Order Total	2,173.32
046	OC-15060	11/02/18	OG-1036953	11/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5127.0600	1.00	5,127.06	
												Purchase Order Total	5,127.06
046	OC-15060	11/02/18	OG-1036954	11/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7956.0500	1.00	7,956.05	
												Purchase Order Total	7,956.05
046	OC-15060	11/02/18	OG-1037982	11/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	354.4200	1.00	354.42	
												Purchase Order Total	354.42
046	OC-15060	11/02/18	OG-1038007	11/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9430.6100	1.00	9,430.61	
												Purchase Order Total	9,430.61
046	OC-15060	11/02/18	OG-1038009	11/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6506.9300	1.00	6,506.93	
												Purchase Order Total	6,506.93
046	OC-15060	11/02/18	OG-1038011	11/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3295.5200	1.00	3,295.52	
												Purchase Order Total	3,295.52
046	OC-15060	11/02/18	OG-1038013	11/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2003.7100	1.00	2,003.71	
												Purchase Order Total	2,003.71
046	OC-15060	11/02/18	OG-1038017	11/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2643.5300	1.00	2,643.53	
												Purchase Order Total	2,643.53
046	OC-15060		OG-1038017									Purchase Order Total	2,643.53

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1038019	11/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	485.7300	1.00	485.73	
046	OC-15060		OG-1038019							Purchase Order Total		485.73	
046	OC-15060	11/02/18	OG-1038022	11/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	354.5000	1.00	354.50	
046	OC-15060		OG-1038022							Purchase Order Total		354.50	
046	OC-15060	11/02/18	OG-1038295	11/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10366.9300	1.00	10,366.93	
046	OC-15060		OG-1038295							Purchase Order Total		10,366.93	
046	OC-15060	11/02/18	OG-1038298	11/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6415.2900	1.00	6,415.29	
046		11/02/18	OG-1038298	11/10/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	109.14-	109.14-	
046			OG-1038298							Purchase Order Total		6,306.15	
046	OC-15060	11/02/18	OG-1038300	11/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	248.1000	1.00	248.10	
046	OC-15060		OG-1038300							Purchase Order Total		248.10	
046	OC-15060	11/02/18	OG-1038303	11/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1356.1600	1.00	1,356.16	
046	OC-15060		OG-1038303							Purchase Order Total		1,356.16	
046	OC-15060	11/02/18	OG-1038332	11/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	11539.7900	1.00	11,539.79	
046	OC-15060		OG-1038332							Purchase Order Total		11,539.79	
046	OC-15060	11/02/18	OG-1038338	11/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	628.3200	1.00	628.32	
046	OC-15060		OG-1038338							Purchase Order Total		628.32	
046	OC-15060	11/02/18	OG-1038339	11/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1882.7900	1.00	1,882.79	
046		11/02/18	OG-1038339	11/10/20	500555	CASH WA			FOOD SERVICE -	1.0000	4.47-	4.47-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			STAPLES				
046			OG-1038339							Purchase Order Total		1,878.32	
046	OC-15060	11/02/18	OG-1038340	11/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	552.7800	1.00	552.78	
046	OC-15060		OG-1038340							Purchase Order Total		552.78	
046	OC-15060	11/02/18	OG-1038385	11/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	11354.8000	1.00	11,354.80	
046	OC-15060		OG-1038385							Purchase Order Total		11,354.80	
046	OC-15060	11/02/18	OG-1038395	11/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6876.7900	1.00	6,876.79	
046	OC-15060		OG-1038395							Purchase Order Total		6,876.79	
046	OC-15060	11/02/18	OG-1038398	11/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	14349.4100	1.00	14,349.41	
046		11/02/18	OG-1038398	11/10/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	22.35-	22.35-	
046			OG-1038398							Purchase Order Total		14,327.06	
046	OC-15060	11/02/18	OG-1038401	11/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	648.8400	1.00	648.84	
046	OC-15060		OG-1038401							Purchase Order Total		648.84	
046	OC-15060	11/02/18	OG-1038403	11/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9730.5200	1.00	9,730.52	
046	OC-15060		OG-1038403							Purchase Order Total		9,730.52	
046	OC-15060	11/02/18	OG-1038409	11/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6780.5200	1.00	6,780.52	
046	OC-15060		OG-1038409							Purchase Order Total		6,780.52	
046	OC-15060	11/02/18	OG-1038412	11/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10591.2600	1.00	10,591.26	
046	OC-15060		OG-1038412							Purchase Order Total		10,591.26	
046	OC-15060	11/02/18	OG-1038416	11/10/20	500555	CASH WA	962	40	FOOD PRODUCTS	1247.6700	1.00	1,247.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		11/02/18	OG-1038416	11/10/20	500555	DISTRIBUTING, KEARNEY CASH WA			FOOD SERVICE - STAPLES	1.0000	18.39-	18.39-	
046			OG-1038416							Purchase Order Total		1,229.28	
046	OC-15060	11/02/18	OG-1038420	11/10/20	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	162.3900	1.00	162.39	
046	OC-15060		OG-1038420							Purchase Order Total		162.39	
046	OC-15060	11/02/18	OG-1038423	11/10/20	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	158.5700	1.00	158.57	
046	OC-15060		OG-1038423							Purchase Order Total		158.57	
046	OC-15060	11/02/18	OG-1038424	11/10/20	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	8509.7600	1.00	8,509.76	
046	OC-15060		OG-1038424							Purchase Order Total		8,509.76	
046	OC-15060	11/02/18	OG-1038432	11/10/20	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	470.4400	1.00	470.44	
046	OC-15060		OG-1038432							Purchase Order Total		470.44	
046	OC-15060	11/02/18	OG-1038437	11/10/20	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	47.7200	1.00	47.72	
046	OC-15060		OG-1038437							Purchase Order Total		47.72	
046	OC-15060	11/02/18	OG-1038438	11/10/20	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	5313.3800	1.00	5,313.38	
046	OC-15060		OG-1038438							Purchase Order Total		5,313.38	
046	OC-15060	11/02/18	OG-1038440	11/10/20	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	725.8800	1.00	725.88	
046	OC-15060		OG-1038440							Purchase Order Total		725.88	
046	OC-15060	11/02/18	OG-1038441	11/10/20	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	1189.4300	1.00	1,189.43	
046	OC-15060		OG-1038441							Purchase Order Total		1,189.43	
046	OC-15060	11/02/18	OG-1038443	11/10/20	500555	CASH WA	962	40	FOOD PRODUCTS	11705.8300	1.00	11,705.83	

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10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1038443							Purchase Order Total		11,705.83	
046	OC-15060	11/02/18	OG-1038660	11/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	170.8000	1.00	170.80	
046	OC-15060		OG-1038660							Purchase Order Total		170.80	
046	OC-15060	11/02/18	OG-1038661	11/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	602.8100	1.00	602.81	
046	OC-15060		OG-1038661							Purchase Order Total		602.81	
046	OC-15060	11/02/18	OG-1038663	11/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1221.2800	1.00	1,221.28	
046	OC-15060		OG-1038663							Purchase Order Total		1,221.28	
046	OC-15060	11/02/18	OG-1038665	11/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	536.9200	1.00	536.92	
046	OC-15060		OG-1038665							Purchase Order Total		536.92	
046	OC-15060	11/02/18	OG-1038666	11/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	462.3400	1.00	462.34	
046	OC-15060		OG-1038666							Purchase Order Total		462.34	
046	OC-15060	11/02/18	OG-1038667	11/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	438.5200	1.00	438.52	
046	OC-15060		OG-1038667							Purchase Order Total		438.52	
046	OC-15060	11/02/18	OG-1038679	11/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	44.2000	1.00	44.20	
046	OC-15060		OG-1038679							Purchase Order Total		44.20	
046	OC-15060	11/02/18	OG-1038681	11/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	421.3800	1.00	421.38	
046	OC-15060		OG-1038681							Purchase Order Total		421.38	
046	OC-15060	11/02/18	OG-1038683	11/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	842.4700	1.00	842.47	
046	OC-15060		OG-1038683							Purchase Order Total		842.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1039118	11/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	57#BW BAG BIG BROWN BAGS	170.8000	1.00	170.80	
046	OC-15060	11/02/18	OG-1039118	11/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	57#BW BAG BIG BROWN BAGS	170.8000	1.00	170.80	
046	OC-15060		OG-1039118							Purchase Order Total		341.60	
046	OC-15060	11/02/18	OG-1039123	11/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	75#BROWN KRAFT BL500	5.0000	38.33	191.65	
046	OC-15060	11/02/18	OG-1039123	11/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	75#BROWN KRAFT BL500	5.0000	38.33	191.65	
046	OC-15060		OG-1039123							Purchase Order Total		383.30	
046	OC-15060	11/02/18	OG-1039155	11/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	154.1600	1.00	154.16	
046	OC-15060		OG-1039155							Purchase Order Total		154.16	
046	OC-15060	11/02/18	OG-1039162	11/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	398.8500	1.00	398.85	
046	OC-15060		OG-1039162							Purchase Order Total		398.85	
046	OC-15060	11/02/18	OG-1039454	11/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	458.7100	1.00	458.71	
046	OC-15060		OG-1039454							Purchase Order Total		458.71	
046	OC-15060	11/02/18	OG-1039459	11/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	90.7000	1.00	90.70	
046	OC-15060		OG-1039459							Purchase Order Total		90.70	
046	OC-15060	11/02/18	OG-1039463	11/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7208.5900	1.00	7,208.59	
046	OC-15060		OG-1039463							Purchase Order Total		7,208.59	
046	OC-15060	11/02/18	OG-1039464	11/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8593.9000	1.00	8,593.90	
046	OC-15060		OG-1039464							Purchase Order Total		8,593.90	
046	OC-15060	11/02/18	OG-1039466	11/16/20	500555	CASH WA	962	40	FOOD PRODUCTS	3509.1000	1.00	3,509.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1039466							Purchase Order Total		3,509.10	
046	OC-15060	11/02/18	OG-1039468	11/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5324.8200	1.00	5,324.82	
046	OC-15060		OG-1039468							Purchase Order Total		5,324.82	
046	OC-15060	11/02/18	OG-1039471	11/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	365.1600	1.00	365.16	
046	OC-15060		OG-1039471							Purchase Order Total		365.16	
046	OC-15060	11/02/18	OG-1039473	11/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	348.4000	1.00	348.40	
046	OC-15060		OG-1039473							Purchase Order Total		348.40	
046	OC-15060	11/02/18	OG-1039475	11/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1343.5000	1.00	1,343.50	
046	OC-15060		OG-1039475							Purchase Order Total		1,343.50	
046	OC-15060	11/02/18	OG-1039632	11/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	445	40	PAPER TOWELS, MULTI-FOLD	100.0000	15.88	1,588.00	
046		11/02/18	OG-1039632	11/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	445		TOILET TISSUE, 2 PLY	50.0000	30.60	1,530.00	
046		11/02/18	OG-1039632	11/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	TXT		#256, FREIGHT FOB DEST	1.0000	.01		
046			OG-1039632							Purchase Order Total		3,118.00	
046	OC-15060	11/02/18	OG-1039638	11/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1760.3700	1.00	1,760.37	
046	OC-15060		OG-1039638							Purchase Order Total		1,760.37	
046	OC-15060	11/02/18	OG-1039641	11/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	46.0800	1.00	46.08	
046	OC-15060		OG-1039641							Purchase Order Total		46.08	
046	OC-15060	11/02/18	OG-1039645	11/16/20	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	426.5400	1.00	426.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1039645							Purchase Order Total		426.54	
046	OC-15060	11/02/18	OG-1039647	11/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5873.0700	1.00	5,873.07	
046	OC-15060		OG-1039647							Purchase Order Total		5,873.07	
046	OC-15060	11/02/18	OG-1039649	11/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	249.3000	1.00	249.30	
046	OC-15060		OG-1039649							Purchase Order Total		249.30	
046	OC-15060	11/02/18	OG-1039657	11/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	873.5600	1.00	873.56	
046	OC-15060		OG-1039657							Purchase Order Total		873.56	
046	OC-15060	11/02/18	OG-1039658	11/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	184.2600	1.00	184.26	
046	OC-15060		OG-1039658							Purchase Order Total		184.26	
046	OC-15060	11/02/18	OG-1039681	11/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	324.2000	1.00	324.20	
046	OC-15060		OG-1039681							Purchase Order Total		324.20	
046	OC-15060	11/02/18	OG-1039685	11/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	549.5400	1.00	549.54	
046	OC-15060		OG-1039685							Purchase Order Total		549.54	
046	OC-15060	11/02/18	OG-1039690	11/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	593.4400	1.00	593.44	
046	OC-15060		OG-1039690							Purchase Order Total		593.44	
046	OC-15060	11/02/18	OG-1039691	11/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	705.4300	1.00	705.43	
046	OC-15060		OG-1039691							Purchase Order Total		705.43	
046	OC-15060	11/02/18	OG-1039693	11/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	771.4300	1.00	771.43	
046	OC-15060		OG-1039693							Purchase Order Total		771.43	
046	OC-15060	11/02/18	OG-1039695	11/16/20	500555	CASH WA	962	40	FOOD PRODUCTS	471.0000	1.00	471.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1039695							Purchase Order Total		471.00	
046	OC-15060	11/02/18	OG-1039699	11/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5965.5200	1.00	5,965.52	
046	OC-15060		OG-1039699							Purchase Order Total		5,965.52	
046	OC-15060	11/02/18	OG-1039700	11/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2322.7600	1.00	2,322.76	
046	OC-15060		OG-1039700							Purchase Order Total		2,322.76	
046	OC-15060	11/02/18	OG-1039702	11/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	967.1800	1.00	967.18	
046	OC-15060		OG-1039702							Purchase Order Total		967.18	
046	OC-15060	11/02/18	OG-1039704	11/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	842.8400	1.00	842.84	
046	OC-15060		OG-1039704							Purchase Order Total		842.84	
046	OC-15060	11/02/18	OG-1039708	11/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	835.3900	1.00	835.39	
046	OC-15060		OG-1039708							Purchase Order Total		835.39	
046	OC-15060	11/02/18	OG-1039709	11/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3155.2900	1.00	3,155.29	
046	OC-15060		OG-1039709							Purchase Order Total		3,155.29	
046	OC-15060	11/02/18	OG-1039710	11/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3169.9200	1.00	3,169.92	
046	OC-15060		OG-1039710							Purchase Order Total		3,169.92	
046	OC-15060	11/02/18	OG-1039711	11/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	53.2800	1.00	53.28	
046	OC-15060		OG-1039711							Purchase Order Total		53.28	
046	OC-15060	11/02/18	OG-1039712	11/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	399.8200	1.00	399.82	
046	OC-15060		OG-1039712							Purchase Order Total		399.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1039713	11/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3646.9600	1.00	3,646.96	
046	OC-15060		OG-1039713							Purchase Order Total		3,646.96	
046	OC-15060	11/02/18	OG-1039714	11/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4518.0100	1.00	4,518.01	
046	OC-15060		OG-1039714							Purchase Order Total		4,518.01	
046	OC-15060	11/02/18	OG-1039715	11/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2344.7300	1.00	2,344.73	
046	OC-15060	11/02/18	OG-1039715	11/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2344.7300	1.00	2,344.73	
046	OC-15060		OG-1039715							Purchase Order Total		4,689.46	
046	OC-15060	11/02/18	OG-1039716	11/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7270.0600	1.00	7,270.06	
046	OC-15060	11/02/18	OG-1039716	11/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	327.0600	1.00	327.06	
046	OC-15060		OG-1039716							Purchase Order Total		7,597.12	
046	OC-15060	11/02/18	OG-1039717	11/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	156.0000	1.00	156.00	
046	OC-15060		OG-1039717							Purchase Order Total		156.00	
046	OC-15060	11/02/18	OG-1039718	11/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	114.2800	1.00	114.28	
046	OC-15060		OG-1039718							Purchase Order Total		114.28	
046	OC-15060	11/02/18	OG-1039719	11/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	3246.4000	1.00	3,246.40	
046	OC-15060	11/02/18	OG-1039719	11/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	113.1600	1.00	113.16	
046	OC-15060		OG-1039719							Purchase Order Total		3,359.56	
046	OC-15060	11/02/18	OG-1039721	11/16/20	500555	CASH WA DISTRIBUTING,	962	40	PAPER AND PLASTICS	2439.8800	1.00	2,439.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1039721							Purchase Order Total		2,439.88	
046	OC-15060	11/02/18	OG-1039722	11/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	491.2200	1.00	491.22	
046	OC-15060		OG-1039722							Purchase Order Total		491.22	
046	OC-15060	11/02/18	OG-1039723	11/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	810.1200	1.00	810.12	
046	OC-15060		OG-1039723							Purchase Order Total		810.12	
046	OC-15060	11/02/18	OG-1039724	11/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	3865.6800	1.00	3,865.68	
046	OC-15060		OG-1039724							Purchase Order Total		3,865.68	
046	OC-15060	11/02/18	OG-1039725	11/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1274.3700	1.00	1,274.37	
046	OC-15060		OG-1039725							Purchase Order Total		1,274.37	
046	OC-15060	11/02/18	OG-1039727	11/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	459.0000	1.00	459.00	
046	OC-15060	11/02/18	OG-1039727	11/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	137.1800	1.00	137.18	
046	OC-15060		OG-1039727							Purchase Order Total		596.18	
046	OC-15060	11/02/18	OG-1039728	11/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	154.1600	1.00	154.16	
046	OC-15060		OG-1039728							Purchase Order Total		154.16	
046	OC-15060	11/02/18	OG-1040108	11/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5480.4200	1.00	5,480.42	
046	OC-15060		OG-1040108							Purchase Order Total		5,480.42	
046	OC-15060	11/02/18	OG-1040109	11/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	802.3000	1.00	802.30	
046	OC-15060		OG-1040109							Purchase Order Total		802.30	
046	OC-15060	11/02/18	OG-1040110	11/17/20	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	6979.1700	1.00	6,979.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1040110							Purchase Order Total		6,979.17	
046	OC-15060	11/02/18	OG-1040111	11/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9091.8700	1.00	9,091.87	
046	OC-15060		OG-1040111							Purchase Order Total		9,091.87	
046	OC-15060	11/02/18	OG-1040112	11/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	431.6700	1.00	431.67	
046	OC-15060		OG-1040112							Purchase Order Total		431.67	
046	OC-15060	11/02/18	OG-1040113	11/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	313.6600	1.00	313.66	
046	OC-15060		OG-1040113							Purchase Order Total		313.66	
046	OC-15060	11/02/18	OG-1040114	11/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	145.5300	1.00	145.53	
046	OC-15060		OG-1040114							Purchase Order Total		145.53	
046	OC-15060	11/02/18	OG-1040115	11/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	145.5300	1.00	145.53	
046	OC-15060		OG-1040115							Purchase Order Total		145.53	
046	OC-15060	11/02/18	OG-1040116	11/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	368.7800	1.00	368.78	
046	OC-15060		OG-1040116							Purchase Order Total		368.78	
046	OC-15060	11/02/18	OG-1040117	11/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	194.5200	1.00	194.52	
046	OC-15060		OG-1040117							Purchase Order Total		194.52	
046	OC-15060	11/02/18	OG-1040118	11/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	272.5600	1.00	272.56	
046	OC-15060		OG-1040118							Purchase Order Total		272.56	
046	OC-15060	11/02/18	OG-1040119	11/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1924.2100	1.00	1,924.21	
046	OC-15060		OG-1040119							Purchase Order Total		1,924.21	
046	OC-15060	11/02/18	OG-1040120	11/17/20	500555	CASH WA	962	40	FOOD PRODUCTS	996.6900	1.00	996.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1040120									Purchase Order Total	996.69
046	OC-15060	11/02/18	OG-1040122	11/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	745.1900	1.00	745.19	
046	OC-15060		OG-1040122									Purchase Order Total	745.19
046	OC-15060	11/02/18	OG-1040123	11/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	145.2800	1.00	145.28	
046	OC-15060		OG-1040123									Purchase Order Total	145.28
046	OC-15060	11/02/18	OG-1040125	11/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	5368.1200	1.00	5,368.12	
046	OC-15060	11/02/18	OG-1040125	11/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	732.1400	1.00	732.14	
046	OC-15060		OG-1040125									Purchase Order Total	6,100.26
046	OC-15060	11/02/18	OG-1040126	11/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	38.3300	1.00	38.33	
046	OC-15060		OG-1040126									Purchase Order Total	38.33
046	OC-15060	11/02/18	OG-1040128	11/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	391.1800	1.00	391.18	
046	OC-15060		OG-1040128									Purchase Order Total	391.18
046	OC-15060	11/02/18	OG-1040129	11/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	147.6000	1.00	147.60	
046	OC-15060		OG-1040129									Purchase Order Total	147.60
046	OC-15060	11/02/18	OG-1040131	11/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	120.0800	1.00	120.08	
046	OC-15060		OG-1040131									Purchase Order Total	120.08
046	OC-15060	11/02/18	OG-1040644	11/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	23.7400	1.00	23.74	
046	OC-15060		OG-1040644									Purchase Order Total	23.74
046	OC-15060	11/02/18	OG-1040651	11/19/20	500555	CASH WA	962	40	FOOD PRODUCTS	621.6600	1.00	621.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1040651									Purchase Order Total	621.66
046	OC-15060	11/02/18	OG-1040654	11/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	578.3000	1.00	578.30	
												Purchase Order Total	578.30
046	OC-15060	11/02/18	OG-1040700	11/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7877.3200	1.00	7,877.32	
												Purchase Order Total	7,877.32
046	OC-15060	11/02/18	OG-1040702	11/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6800.5400	1.00	6,800.54	
												Purchase Order Total	6,800.54
046	OC-15060	11/02/18	OG-1040703	11/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	16.3600	1.00	16.36	
												Purchase Order Total	16.36
046	OC-15060	11/02/18	OG-1040811	11/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	24.0300	1.00	24.03	
												Purchase Order Total	24.03
046	OC-15060	11/02/18	OG-1040812	11/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	226.6500	1.00	226.65	
												Purchase Order Total	226.65
046	OC-15060	11/02/18	OG-1040815	11/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	778.0100	1.00	778.01	
												Purchase Order Total	778.01
046	OC-15060	11/02/18	OG-1040829	11/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	442.8900	1.00	442.89	
												Purchase Order Total	442.89
046	OC-15060	11/02/18	OG-1040831	11/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	422.5800	1.00	422.58	
												Purchase Order Total	422.58
046	OC-15060		OG-1040831									Purchase Order Total	422.58

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1040833	11/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	613.9700	1.00	613.97	
046	OC-15060		OG-1040833							Purchase Order Total		613.97	
046	OC-15060	11/02/18	OG-1040836	11/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	187.1200	1.00	187.12	
046	OC-15060		OG-1040836							Purchase Order Total		187.12	
046	OC-15060	11/02/18	OG-1040837	11/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	13.7100	1.00	13.71	
046		11/02/18	OG-1040837	11/20/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE SUPPLIES	1.0000	25.00-	25.00-	
046			OG-1040837							Purchase Order Total		11.29-	
046	OC-15060	11/02/18	OG-1041117	11/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	569.9000	1.00	569.90	
046	OC-15060		OG-1041117							Purchase Order Total		569.90	
046	OC-15060	11/02/18	OG-1041120	11/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	678.3000	1.00	678.30	
046	OC-15060		OG-1041120							Purchase Order Total		678.30	
046	OC-15060	11/02/18	OG-1041426	11/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	398.4900	1.00	398.49	
046	OC-15060		OG-1041426							Purchase Order Total		398.49	
046	OC-15060	11/02/18	OG-1041569	11/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	135.1200	1.00	135.12	
046	OC-15060		OG-1041569							Purchase Order Total		135.12	
046	OC-15060	11/02/18	OG-1041572	11/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	398.4900	1.00	398.49	
046	OC-15060		OG-1041572							Purchase Order Total		398.49	
046	OC-15060	11/02/18	OG-1041577	11/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	451.1600	1.00	451.16	
046	OC-15060	11/02/18	OG-1041577	11/24/20	500555	CASH WA	962	40	CHEMICALS	1021.9900	1.00	1,021.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1041577							Purchase Order Total		1,473.15	
046	OC-15060	11/02/18	OG-1041579	11/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	582.7100	1.00	582.71	
046	OC-15060		OG-1041579							Purchase Order Total		582.71	
046	OC-15060	11/02/18	OG-1041581	11/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	690.4000	1.00	690.40	
046	OC-15060		OG-1041581							Purchase Order Total		690.40	
046	OC-15060	11/02/18	OG-1041582	11/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1140.3500	1.00	1,140.35	
046	OC-15060		OG-1041582							Purchase Order Total		1,140.35	
046	OC-15060	11/02/18	OG-1041601	11/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	342.7600	1.00	342.76	
046	OC-15060		OG-1041601							Purchase Order Total		342.76	
046	OC-15060	11/02/18	OG-1041602	11/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	34.1600	1.00	34.16	
046	OC-15060		OG-1041602							Purchase Order Total		34.16	
046	OC-15060	11/02/18	OG-1041605	11/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	690.4000	1.00	690.40	
046		11/02/18	OG-1041605	11/24/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE SUPPLIES	1.0000	690.40-	690.40-	
046			OG-1041605							Purchase Order Total			
046	OC-15060	11/02/18	OG-1041611	11/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	11441.3700	1.00	11,441.37	
046	OC-15060		OG-1041611							Purchase Order Total		11,441.37	
046	OC-15060	11/02/18	OG-1041614	11/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	235.2000	1.00	235.20	
046	OC-15060		OG-1041614							Purchase Order Total		235.20	
046	OC-15060	11/02/18	OG-1041616	11/24/20	500555	CASH WA	962	40	FOOD PRODUCTS	8001.8800	1.00	8,001.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1041616							Purchase Order Total		8,001.88	
046	OC-15060	11/02/18	OG-1041618	11/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1346.7700	1.00	1,346.77	
046	OC-15060		OG-1041618							Purchase Order Total		1,346.77	
046	OC-15060	11/02/18	OG-1041619	11/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	119.8800	1.00	119.88	
046	OC-15060		OG-1041619							Purchase Order Total		119.88	
046	OC-15060	11/02/18	OG-1041623	11/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8828.8400	1.00	8,828.84	
046	OC-15060		OG-1041623							Purchase Order Total		8,828.84	
046	OC-15060	11/02/18	OG-1041627	11/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6850.2300	1.00	6,850.23	
046	OC-15060		OG-1041627							Purchase Order Total		6,850.23	
046	OC-15060	11/02/18	OG-1041628	11/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	473.4000	1.00	473.40	
046	OC-15060		OG-1041628							Purchase Order Total		473.40	
046	OC-15060	11/02/18	OG-1041639	11/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4616.2900	1.00	4,616.29	
046	OC-15060		OG-1041639							Purchase Order Total		4,616.29	
046	OC-15060	11/02/18	OG-1041648	11/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3701.7600	1.00	3,701.76	
046	OC-15060		OG-1041648							Purchase Order Total		3,701.76	
046	OC-15060	11/02/18	OG-1041650	11/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	422.0100	1.00	422.01	
046	OC-15060		OG-1041650							Purchase Order Total		422.01	
046	OC-15060	11/02/18	OG-1041654	11/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1832.0700	1.00	1,832.07	
046	OC-15060		OG-1041654							Purchase Order Total		1,832.07	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1041658	11/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	329.6700	1.00	329.67	
046	OC-15060		OG-1041658							Purchase Order Total		329.67	
046	OC-15060	11/02/18	OG-1041662	11/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	751.6800	1.00	751.68	
046	OC-15060		OG-1041662							Purchase Order Total		751.68	
046	OC-15060	11/02/18	OG-1041848	11/25/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	496.3200	1.00	496.32	
046	OC-15060		OG-1041848							Purchase Order Total		496.32	
046	OC-15060	11/02/18	OG-1041853	11/25/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	16878.8000	1.00	16,878.80	
046	OC-15060		OG-1041853							Purchase Order Total		16,878.80	
046	OC-15060	11/02/18	OG-1041855	11/25/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	507.4000	1.00	507.40	
046	OC-15060		OG-1041855							Purchase Order Total		507.40	
046	OC-15060	11/02/18	OG-1042970	12/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1931.6000	1.00	1,931.60	
046	OC-15060		OG-1042970							Purchase Order Total		1,931.60	
046	OC-15060	11/02/18	OG-1042976	12/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1140.3500	1.00	1,140.35	
046	OC-15060		OG-1042976							Purchase Order Total		1,140.35	
046	OC-15060	11/02/18	OG-1042980	12/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1274.3700	1.00	1,274.37	
046	OC-15060		OG-1042980							Purchase Order Total		1,274.37	
046	OC-15060	11/02/18	OG-1043040	12/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2111.0500	1.00	2,111.05	
046		11/02/18	OG-1043040	12/03/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	23.04-	23.04-	
046			OG-1043040							Purchase Order Total		2,088.01	

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046	OC-15060	11/02/18	OG-1043047	12/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1897.3500	1.00	1,897.35	
046	OC-15060		OG-1043047							Purchase Order Total		1,897.35	
046	OC-15060	11/02/18	OG-1043054	12/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1158.8500	1.00	1,158.85	
046	OC-15060		OG-1043054							Purchase Order Total		1,158.85	
046	OC-15060	11/02/18	OG-1043060	12/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1228.5000	1.00	1,228.50	
046	OC-15060		OG-1043060							Purchase Order Total		1,228.50	
046	OC-15060	11/02/18	OG-1043061	12/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2944.5000	1.00	2,944.50	
046	OC-15060		OG-1043061							Purchase Order Total		2,944.50	
046	OC-15060	11/02/18	OG-1043062	12/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	707.2500	1.00	707.25	
046	OC-15060		OG-1043062							Purchase Order Total		707.25	
046	OC-15060	11/02/18	OG-1043067	12/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1601.4600	1.00	1,601.46	
046	OC-15060		OG-1043067							Purchase Order Total		1,601.46	
046	OC-15060	11/02/18	OG-1043070	12/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	283.2500	1.00	283.25	
046	OC-15060		OG-1043070							Purchase Order Total		283.25	
046	OC-15060	11/02/18	OG-1043073	12/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1425.5000	1.00	1,425.50	
046	OC-15060		OG-1043073							Purchase Order Total		1,425.50	
046	OC-15060	11/02/18	OG-1043074	12/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	18841.4100	1.00	18,841.41	
046	OC-15060		OG-1043074							Purchase Order Total		18,841.41	
046	OC-15060	11/02/18	OG-1043203	12/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	764.7000	1.00	764.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1043203							Purchase Order Total		764.70	
046	OC-15060	11/02/18	OG-1043204	12/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	8238.5600	1.00	8,238.56	
046	OC-15060		OG-1043204							Purchase Order Total		8,238.56	
046	OC-15060	11/02/18	OG-1043206	12/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	312.0300	1.00	312.03	
046	OC-15060		OG-1043206							Purchase Order Total		312.03	
046	OC-15060	11/02/18	OG-1043209	12/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	181.4000	1.00	181.40	
046	OC-15060		OG-1043209							Purchase Order Total		181.40	
046	OC-15060	11/02/18	OG-1043211	12/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	96.8100	1.00	96.81	
046	OC-15060		OG-1043211							Purchase Order Total		96.81	
046	OC-15060	11/02/18	OG-1043213	12/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1634.1900	1.00	1,634.19	
046	OC-15060		OG-1043213							Purchase Order Total		1,634.19	
046	OC-15060	11/02/18	OG-1043214	12/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	143.2800	1.00	143.28	
046		11/02/18	OG-1043214	12/04/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE SUPPLIES	1.0000	58.20-	58.20-	
046			OG-1043214							Purchase Order Total		85.08	
046	OC-15060	11/02/18	OG-1043217	12/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	495.4000	1.00	495.40	
046	OC-15060		OG-1043217							Purchase Order Total		495.40	
046	OC-15060	11/02/18	OG-1043221	12/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	584.0000	1.00	584.00	
046	OC-15060		OG-1043221							Purchase Order Total		584.00	
046	OC-15060	11/02/18	OG-1043222	12/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	74.2300	1.00	74.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1043222							Purchase Order Total		74.23	
046	OC-15060	11/02/18	OG-1043225	12/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	350.8800	1.00	350.88	
046	OC-15060		OG-1043225							Purchase Order Total		350.88	
046	OC-15060	11/02/18	OG-1043226	12/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	153.3200	1.00	153.32	
046	OC-15060		OG-1043226							Purchase Order Total		153.32	
046	OC-15060	11/02/18	OG-1043252	12/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1608.9900	1.00	1,608.99	
046	OC-15060		OG-1043252							Purchase Order Total		1,608.99	
046	OC-15060	11/02/18	OG-1043253	12/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6628.1100	1.00	6,628.11	
046	OC-15060		OG-1043253							Purchase Order Total		6,628.11	
046	OC-15060	11/02/18	OG-1043255	12/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7298.6100	1.00	7,298.61	
046	OC-15060		OG-1043255							Purchase Order Total		7,298.61	
046	OC-15060	11/02/18	OG-1043256	12/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4060.6100	1.00	4,060.61	
046	OC-15060		OG-1043256							Purchase Order Total		4,060.61	
046	OC-15060	11/02/18	OG-1043258	12/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9300.7300	1.00	9,300.73	
046	OC-15060		OG-1043258							Purchase Order Total		9,300.73	
046	OC-15060	11/02/18	OG-1043262	12/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	79.9200	1.00	79.92	
046	OC-15060		OG-1043262							Purchase Order Total		79.92	
046	OC-15060	11/02/18	OG-1043265	12/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	298.9700	1.00	298.97	
046	OC-15060		OG-1043265							Purchase Order Total		298.97	
046	OC-15060	11/02/18	OG-1043268	12/04/20	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	2898.7700	1.00	2,898.77	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1043268							Purchase Order Total		2,898.77	
046	OC-15060	11/02/18	OG-1043283	12/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	78.4000	1.00	78.40	
046	OC-15060		OG-1043283							Purchase Order Total		78.40	
046	OC-15060	11/02/18	OG-1043284	12/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1019.1400	1.00	1,019.14	
046	OC-15060		OG-1043284							Purchase Order Total		1,019.14	
046	OC-15060	11/02/18	OG-1043286	12/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	273.0000	1.00	273.00	
046	OC-15060		OG-1043286							Purchase Order Total		273.00	
046	OC-15060	11/02/18	OG-1043289	12/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	229.9000	1.00	229.90	
046	OC-15060		OG-1043289							Purchase Order Total		229.90	
046	OC-15060	11/02/18	OG-1043301	12/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	194.5200	1.00	194.52	
046	OC-15060		OG-1043301							Purchase Order Total		194.52	
046	OC-15060	11/02/18	OG-1043303	12/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	709.9800	1.00	709.98	
046	OC-15060		OG-1043303							Purchase Order Total		709.98	
046	OC-15060	11/02/18	OG-1043304	12/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	11810.8500	1.00	11,810.85	
046	OC-15060		OG-1043304							Purchase Order Total		11,810.85	
046	OC-15060	11/02/18	OG-1043306	12/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	64.8400	1.00	64.84	
046	OC-15060		OG-1043306							Purchase Order Total		64.84	
046	OC-15060	11/02/18	OG-1043309	12/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1014.3300	1.00	1,014.33	
046	OC-15060		OG-1043309							Purchase Order Total		1,014.33	
046	OC-15060	11/02/18	OG-1043312	12/04/20	500555	CASH WA	962	40	FOOD PRODUCTS	5331.6500	1.00	5,331.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1043312							Purchase Order Total		5,331.65	
046	OC-15060	11/02/18	OG-1043316	12/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9379.7400	1.00	9,379.74	
046	OC-15060		OG-1043316							Purchase Order Total		9,379.74	
046	OC-15060	11/02/18	OG-1043319	12/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	12926.8600	1.00	12,926.86	
046	OC-15060		OG-1043319							Purchase Order Total		12,926.86	
046	OC-15060	11/02/18	OG-1043321	12/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6098.9300	1.00	6,098.93	
046	OC-15060		OG-1043321							Purchase Order Total		6,098.93	
046	OC-15060	11/02/18	OG-1043324	12/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	525.4000	1.00	525.40	
046	OC-15060		OG-1043324							Purchase Order Total		525.40	
046	OC-15060	11/02/18	OG-1043328	12/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	656.4900	1.00	656.49	
046	OC-15060		OG-1043328							Purchase Order Total		656.49	
046	OC-15060	11/02/18	OG-1043418	12/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	709.9800	1.00	709.98	
046	OC-15060		OG-1043418							Purchase Order Total		709.98	
046	OC-15060	11/02/18	OG-1043814	12/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	670.9600	1.00	670.96	
046	OC-15060		OG-1043814							Purchase Order Total		670.96	
046	OC-15060	11/02/18	OG-1043820	12/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	3671.1200	1.00	3,671.12	
046	OC-15060		OG-1043820							Purchase Order Total		3,671.12	
046	OC-15060	11/02/18	OG-1043826	12/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	39.4800	1.00	39.48	
046	OC-15060		OG-1043826							Purchase Order Total		39.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1043827	12/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	117.1200	1.00	117.12	
046	OC-15060		OG-1043827							Purchase Order Total		117.12	
046	OC-15060	11/02/18	OG-1043830	12/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	435.8500	1.00	435.85	
046	OC-15060		OG-1043830							Purchase Order Total		435.85	
046	OC-15060	11/02/18	OG-1043834	12/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	386.9400	1.00	386.94	
046	OC-15060		OG-1043834							Purchase Order Total		386.94	
046	OC-15060	11/02/18	OG-1044179	12/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	76.7700	1.00	76.77	
046	OC-15060		OG-1044179							Purchase Order Total		76.77	
046	OC-15060	11/02/18	OG-1044180	12/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	257.2300	1.00	257.23	
046	OC-15060		OG-1044180							Purchase Order Total		257.23	
046	OC-15060	11/02/18	OG-1044182	12/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9.8900	1.00	9.89	
046	OC-15060		OG-1044182							Purchase Order Total		9.89	
046	OC-15060	11/02/18	OG-1044183	12/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	237.6000	1.00	237.60	
046	OC-15060		OG-1044183							Purchase Order Total		237.60	
046	OC-15060	11/02/18	OG-1044184	12/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	81.0500	1.00	81.05	
046	OC-15060		OG-1044184							Purchase Order Total		81.05	
046	OC-15060	11/02/18	OG-1044187	12/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1085.5000	1.00	1,085.50	
046	OC-15060		OG-1044187							Purchase Order Total		1,085.50	
046	OC-15060	11/02/18	OG-1044188	12/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5346.0300	1.00	5,346.03	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1044188							Purchase Order Total		5,346.03	
046	OC-15060	11/02/18	OG-1044190	12/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9894.9800	1.00	9,894.98	
046	OC-15060		OG-1044190							Purchase Order Total		9,894.98	
046	OC-15060	11/02/18	OG-1044198	12/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	11056.3600	1.00	11,056.36	
046	OC-15060		OG-1044198							Purchase Order Total		11,056.36	
046	OC-15060	11/02/18	OG-1044199	12/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	398.6000	1.00	398.60	
046	OC-15060		OG-1044199							Purchase Order Total		398.60	
046	OC-15060	11/02/18	OG-1044200	12/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	11254.4800	1.00	11,254.48	
046	OC-15060		OG-1044200							Purchase Order Total		11,254.48	
046	OC-15060	11/02/18	OG-1044201	12/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	15994.2000	1.00	15,994.20	
046	OC-15060		OG-1044201							Purchase Order Total		15,994.20	
046	OC-15060	11/02/18	OG-1044202	12/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10905.1200	1.00	10,905.12	
046	OC-15060		OG-1044202							Purchase Order Total		10,905.12	
046	OC-15060	11/02/18	OG-1044203	12/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	265.2100	1.00	265.21	
046	OC-15060		OG-1044203							Purchase Order Total		265.21	
046	OC-15060	11/02/18	OG-1044204	12/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	323.2400	1.00	323.24	
046	OC-15060		OG-1044204							Purchase Order Total		323.24	
046	OC-15060	11/02/18	OG-1044205	12/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	77.7500	1.00	77.75	
046	OC-15060		OG-1044205							Purchase Order Total		77.75	
046	OC-15060	11/02/18	OG-1044206	12/08/20	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	189.9000	1.00	189.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1044206							Purchase Order Total		189.90	
046	OC-15060	11/02/18	OG-1044207	12/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	166.5000	1.00	166.50	
046	OC-15060		OG-1044207							Purchase Order Total		166.50	
046	OC-15060	11/02/18	OG-1044208	12/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	357.3800	1.00	357.38	
046	OC-15060		OG-1044208							Purchase Order Total		357.38	
046	OC-15060	11/02/18	OG-1044209	12/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	206.0100	1.00	206.01	
046	OC-15060		OG-1044209							Purchase Order Total		206.01	
046	OC-15060	11/02/18	OG-1044211	12/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	200.5200	1.00	200.52	
046	OC-15060		OG-1044211							Purchase Order Total		200.52	
046	OC-15060	11/02/18	OG-1044212	12/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	394.5500	1.00	394.55	
046	OC-15060		OG-1044212							Purchase Order Total		394.55	
046	OC-15060	11/02/18	OG-1044214	12/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	561.9600	1.00	561.96	
046	OC-15060		OG-1044214							Purchase Order Total		561.96	
046	OC-15060	11/02/18	OG-1044215	12/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	130.9500	1.00	130.95	
046	OC-15060		OG-1044215							Purchase Order Total		130.95	
046	OC-15060	11/02/18	OG-1044217	12/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	139.4800	1.00	139.48	
046	OC-15060		OG-1044217							Purchase Order Total		139.48	
046	OC-15060	11/02/18	OG-1044218	12/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	215.7400	1.00	215.74	
046	OC-15060		OG-1044218							Purchase Order Total		215.74	
046	OC-15060	11/02/18	OG-1044219	12/08/20	500555	CASH WA	962	40	FOOD PRODUCTS	116.0800	1.00	116.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1044219							Purchase Order Total		116.08	
046	OC-15060	11/02/18	OG-1044221	12/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	186.6000	1.00	186.60	
046	OC-15060		OG-1044221							Purchase Order Total		186.60	
046	OC-15060	11/02/18	OG-1044223	12/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	502.0400	1.00	502.04	
046	OC-15060		OG-1044223							Purchase Order Total		502.04	
046	OC-15060	11/02/18	OG-1044239	12/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	684.8000	1.00	684.80	
046	OC-15060		OG-1044239							Purchase Order Total		684.80	
046	OC-15060	11/02/18	OG-1044241	12/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2919.8600	1.00	2,919.86	
046	OC-15060		OG-1044241							Purchase Order Total		2,919.86	
046	OC-15060	11/02/18	OG-1044575	12/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	944.1500	1.00	944.15	
046	OC-15060		OG-1044575							Purchase Order Total		944.15	
046	OC-15060	11/02/18	OG-1044588	12/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	328.1700	1.00	328.17	
046		11/02/18	OG-1044588	12/09/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE SUPPLIES	1.0000	35.54-	35.54-	
046			OG-1044588							Purchase Order Total		292.63	
046	OC-15060	11/02/18	OG-1044600	12/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1507.6800	1.00	1,507.68	
046		11/02/18	OG-1044600	12/09/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	110.14	110.14	
046		11/02/18	OG-1044600	12/09/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	110.14-	110.14-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1044600							Purchase Order Total		1,507.68	
046	OC-15060	11/02/18	OG-1044611	12/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	254.4900	1.00	254.49	
046	OC-15060		OG-1044611							Purchase Order Total		254.49	
046	OC-15060	11/02/18	OG-1044785	12/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3833.1200	1.00	3,833.12	
046		11/02/18	OG-1044785	12/10/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	12.75-	12.75-	
046			OG-1044785							Purchase Order Total		3,820.37	
046	OC-15060	11/02/18	OG-1044793	12/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	12294.3800	1.00	12,294.38	
046	OC-15060		OG-1044793							Purchase Order Total		12,294.38	
046	OC-15060	11/02/18	OG-1044794	12/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	582.1900	1.00	582.19	
046	OC-15060		OG-1044794							Purchase Order Total		582.19	
046	OC-15060	11/02/18	OG-1044799	12/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7642.3200	1.00	7,642.32	
046	OC-15060		OG-1044799							Purchase Order Total		7,642.32	
046	OC-15060	11/02/18	OG-1044801	12/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5547.9900	1.00	5,547.99	
046	OC-15060		OG-1044801							Purchase Order Total		5,547.99	
046	OC-15060	11/02/18	OG-1044813	12/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8297.6500	1.00	8,297.65	
046	OC-15060		OG-1044813							Purchase Order Total		8,297.65	
046	OC-15060	11/02/18	OG-1044820	12/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	17018.5000	1.00	17,018.50	
046	OC-15060		OG-1044820							Purchase Order Total		17,018.50	
046	OC-15060	11/02/18	OG-1044828	12/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7548.6800	1.00	7,548.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1044828							Purchase Order Total		7,548.68	
046	OC-15060	11/02/18	OG-1044832	12/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3345.4200	1.00	3,345.42	
046	OC-15060		OG-1044832							Purchase Order Total		3,345.42	
046	OC-15060	11/02/18	OG-1044833	12/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	91.0000	1.00	91.00	
046	OC-15060		OG-1044833							Purchase Order Total		91.00	
046	OC-15060	11/02/18	OG-1044835	12/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	284.9400	1.00	284.94	
046	OC-15060		OG-1044835							Purchase Order Total		284.94	
046	OC-15060	11/02/18	OG-1044836	12/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4772.0100	1.00	4,772.01	
046	OC-15060		OG-1044836							Purchase Order Total		4,772.01	
046	OC-15060	11/02/18	OG-1044839	12/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4133.7100	1.00	4,133.71	
046	OC-15060		OG-1044839							Purchase Order Total		4,133.71	
046	OC-15060	11/02/18	OG-1044840	12/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	244.2400	1.00	244.24	
046	OC-15060		OG-1044840							Purchase Order Total		244.24	
046	OC-15060	11/02/18	OG-1044841	12/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5641.1400	1.00	5,641.14	
046	OC-15060		OG-1044841							Purchase Order Total		5,641.14	
046	OC-15060	11/02/18	OG-1044843	12/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	796.6300	1.00	796.63	
046	OC-15060		OG-1044843							Purchase Order Total		796.63	
046	OC-15060	11/02/18	OG-1044845	12/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7486.6700	1.00	7,486.67	
046	OC-15060		OG-1044845							Purchase Order Total		7,486.67	
046	OC-15060	11/02/18	OG-1044850	12/10/20	500555	CASH WA DISTRIBUTING,	962	40	CHEMICALS	110.1400	1.00	110.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		11/02/18	OG-1044850	12/10/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	110.14-	110.14-	
046			OG-1044850							Purchase Order Total			
046	OC-15060	11/02/18	OG-1044852	12/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	3089.0000	1.00	3,089.00	
046	OC-15060		OG-1044852							Purchase Order Total			3,089.00
046	OC-15060	11/02/18	OG-1044855	12/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	39.0400	1.00	39.04	
046	OC-15060	11/02/18	OG-1044855	12/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	110.1400	1.00	110.14	
046		11/02/18	OG-1044855	12/10/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	110.14-	110.14-	
046			OG-1044855							Purchase Order Total			39.04
046	OC-15060	11/02/18	OG-1044861	12/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	170.1600	1.00	170.16	
046	OC-15060		OG-1044861							Purchase Order Total			170.16
046	OC-15060	11/02/18	OG-1044862	12/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	200.8800	1.00	200.88	
046	OC-15060		OG-1044862							Purchase Order Total			200.88
046	OC-15060	11/02/18	OG-1044864	12/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1332.6600	1.00	1,332.66	
046	OC-15060		OG-1044864							Purchase Order Total			1,332.66
046	OC-15060	11/02/18	OG-1044967	12/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1035.3600	1.00	1,035.36	
046	OC-15060		OG-1044967							Purchase Order Total			1,035.36
046	OC-15060	11/02/18	OG-1044969	12/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	292.2500	1.00	292.25	
046	OC-15060	11/02/18	OG-1044969	12/10/20	500555	CASH WA	962	40	PAPER AND PLASTICS	95.7000	1.00	95.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		11/02/18	OG-1044969	12/10/20	500555	DISTRIBUTING, KEARNEY CASH WA			CLEANING SUPPLIES	1.0000	11.97-	11.97-	
046			OG-1044969			DISTRIBUTING, KEARNEY				Purchase Order Total		375.98	
046	OC-15060	11/02/18	OG-1044993	12/10/20	500555	CASH WA	962	40	FOOD PRODUCTS	723.4600	1.00	723.46	
046			OG-1044993			DISTRIBUTING, KEARNEY				Purchase Order Total		723.46	
046	OC-15060	11/02/18	OG-1044997	12/10/20	500555	CASH WA	962	40	FOOD PRODUCTS	28.8000	1.00	28.80	
046			OG-1044997			DISTRIBUTING, KEARNEY				Purchase Order Total		28.80	
046	OC-15060	11/02/18	OG-1044999	12/10/20	500555	CASH WA	962	40	FOOD PRODUCTS	229.5200	1.00	229.52	
046			OG-1044999			DISTRIBUTING, KEARNEY				Purchase Order Total		181.04	
046	OC-15060	11/02/18	OG-1045000	12/10/20	500555	CASH WA	962	40	FOOD PRODUCTS	294.4300	1.00	294.43	
046			OG-1045000			DISTRIBUTING, KEARNEY				Purchase Order Total		294.43	
046	OC-15060	11/02/18	OG-1045001	12/10/20	500555	CASH WA	962	40	FOOD PRODUCTS	5975.8800	1.00	5,975.88	
046			OG-1045001			DISTRIBUTING, KEARNEY				Purchase Order Total		5,975.88	
046	OC-15060	11/02/18	OG-1045002	12/10/20	500555	CASH WA	962	40	FOOD PRODUCTS	12129.3400	1.00	12,129.34	
046			OG-1045002			DISTRIBUTING, KEARNEY				Purchase Order Total		12,129.34	
046	OC-15060	11/02/18	OG-1045004	12/10/20	500555	CASH WA	962	40	FOOD PRODUCTS	2553.0000	1.00	2,553.00	
046			OG-1045004			DISTRIBUTING, KEARNEY				Purchase Order Total		2,553.00	
046	OC-15060	11/02/18	OG-1045008	12/10/20	500555	CASH WA	962	40	FOOD PRODUCTS	394.8000	1.00	394.80	
046						DISTRIBUTING,							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1045008							Purchase Order Total		394.80	
046	OC-15060	11/02/18	OG-1045009	12/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	265.3500	1.00	265.35	
046	OC-15060		OG-1045009							Purchase Order Total		265.35	
046	OC-15060	11/02/18	OG-1045016	12/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1595.6500	1.00	1,595.65	
046	OC-15060		OG-1045016							Purchase Order Total		1,595.65	
046	OC-15060	11/02/18	OG-1045017	12/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1452.7700	1.00	1,452.77	
046	OC-15060		OG-1045017							Purchase Order Total		1,452.77	
046	OC-15060	11/02/18	OG-1045397	12/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	11.9700	1.00	11.97	
046	OC-15060		OG-1045397							Purchase Order Total		11.97	
046	OC-15060	11/02/18	OG-1045399	12/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	851.1000	1.00	851.10	
046	OC-15060		OG-1045399							Purchase Order Total		851.10	
046	OC-15060	11/02/18	OG-1045399	12/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	662.8500	1.00	662.85	
046	OC-15060		OG-1045399							Purchase Order Total		662.85	
046	OC-15060	11/02/18	OG-1045403	12/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	99.4800	1.00	99.48	
046	OC-15060		OG-1045403							Purchase Order Total		99.48	
046	OC-15060	11/02/18	OG-1046335	12/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1893.5400	1.00	1,893.54	
046	OC-15060		OG-1046335							Purchase Order Total		1,893.54	
046	OC-15060	11/02/18	OG-1046340	12/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	132.1200	1.00	132.12	
046	OC-15060		OG-1046340							Purchase Order Total		132.12	
046	OC-15060	11/02/18	OG-1046343	12/16/20	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	152.7000	1.00	152.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1046343							Purchase Order Total		152.70	
046	OC-15060	11/02/18	OG-1046347	12/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	22291.0100	1.00	22,291.01	
046		11/02/18	OG-1046347	12/16/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	51.54-	51.54-	
046			OG-1046347							Purchase Order Total		22,239.47	
046	OC-15060	11/02/18	OG-1046349	12/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1017.5300	1.00	1,017.53	
046	OC-15060		OG-1046349							Purchase Order Total		1,017.53	
046	OC-15060	11/02/18	OG-1046351	12/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	476.0400	1.00	476.04	
046	OC-15060		OG-1046351							Purchase Order Total		476.04	
046	OC-15060	11/02/18	OG-1046352	12/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	155.5000	1.00	155.50	
046	OC-15060		OG-1046352							Purchase Order Total		155.50	
046	OC-15060	11/02/18	OG-1046354	12/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	211.4600	1.00	211.46	
046	OC-15060		OG-1046354							Purchase Order Total		211.46	
046	OC-15060	11/02/18	OG-1046356	12/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3823.7900	1.00	3,823.79	
046	OC-15060		OG-1046356							Purchase Order Total		3,823.79	
046	OC-15060	11/02/18	OG-1046359	12/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	686.5100	1.00	686.51	
046	OC-15060		OG-1046359							Purchase Order Total		686.51	
046	OC-15060	11/02/18	OG-1046363	12/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	231.2400	1.00	231.24	
046	OC-15060		OG-1046363							Purchase Order Total		231.24	
046	OC-15060	11/02/18	OG-1046367	12/16/20	500555	CASH WA DISTRIBUTING,	962	40	PAPER AND PLASTICS	1196.9200	1.00	1,196.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1046367							Purchase Order Total		1,196.92	
046	OC-15060	11/02/18	OG-1046370	12/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	159.7400	1.00	159.74	
046	OC-15060		OG-1046370							Purchase Order Total		159.74	
046	OC-15060	11/02/18	OG-1046375	12/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	908.4000	1.00	908.40	
046	OC-15060		OG-1046375							Purchase Order Total		908.40	
046	OC-15060	11/02/18	OG-1046377	12/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2278.8000	1.00	2,278.80	
046	OC-15060		OG-1046377							Purchase Order Total		2,278.80	
046	OC-15060	11/02/18	OG-1046381	12/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	351.6600	1.00	351.66	
046	OC-15060		OG-1046381							Purchase Order Total		351.66	
046	OC-15060	11/02/18	OG-1046384	12/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	484.7900	1.00	484.79	
046	OC-15060		OG-1046384							Purchase Order Total		484.79	
046	OC-15060	11/02/18	OG-1046706	12/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	449.9000	1.00	449.90	
046	OC-15060		OG-1046706							Purchase Order Total		449.90	
046	OC-15060	11/02/18	OG-1046707	12/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	59.2800	1.00	59.28	
046	OC-15060	11/02/18	OG-1046707	12/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	656.9200	1.00	656.92	
046	OC-15060		OG-1046707							Purchase Order Total		716.20	
046	OC-15060	11/02/18	OG-1046709	12/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	421.3000	1.00	421.30	
046	OC-15060		OG-1046709							Purchase Order Total		421.30	
046	OC-15060	11/02/18	OG-1046710	12/17/20	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	2846.9500	1.00	2,846.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1046710							Purchase Order Total		2,846.95	
046	OC-15060	11/02/18	OG-1046711	12/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	502.8200	1.00	502.82	
046	OC-15060		OG-1046711							Purchase Order Total		502.82	
046	OC-15060	11/02/18	OG-1046712	12/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	14266.2800	1.00	14,266.28	
046	OC-15060		OG-1046712							Purchase Order Total		14,266.28	
046	OC-15060	11/02/18	OG-1046713	12/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4067.4600	1.00	4,067.46	
046	OC-15060		OG-1046713							Purchase Order Total		4,067.46	
046	OC-15060	11/02/18	OG-1046714	12/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4316.4700	1.00	4,316.47	
046	OC-15060		OG-1046714							Purchase Order Total		4,316.47	
046	OC-15060	11/02/18	OG-1046724	12/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	643.6200	1.00	643.62	
046	OC-15060		OG-1046724							Purchase Order Total		643.62	
046	OC-15060	11/02/18	OG-1046727	12/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	234.6400	1.00	234.64	
046	OC-15060		OG-1046727							Purchase Order Total		234.64	
046	OC-15060	11/02/18	OG-1046729	12/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	248.6100	1.00	248.61	
046	OC-15060		OG-1046729							Purchase Order Total		248.61	
046	OC-15060	11/02/18	OG-1046861	12/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2354.1900	1.00	2,354.19	
046	OC-15060		OG-1046861							Purchase Order Total		2,354.19	
046	OC-15060	11/02/18	OG-1047747	12/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	445	40	SPORKS, WHITE, IND WRAP, 1000C	2.0000	8.97	17.94	
046		11/02/18	OG-1047747	12/23/20	500555	CASH WA DISTRIBUTING,	445		CUPS, FOAM, 8OZ, 1000CT	1.0000	16.58	16.58	

Statute Report

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		11/02/18	OG-1047747	12/23/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046			OG-1047747							Purchase Order Total		34.52	
046	OC-15060	11/02/18	OG-1047759	12/23/20	3165354	MULTI UNIT GROUP	962	40	FOOD PRODUCTS	766.6000	1.00	766.60	
046	OC-15060		OG-1047759							Purchase Order Total		766.60	
046	OC-15060	11/02/18	OG-1047764	12/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	383.3000	1.00	383.30	
046	OC-15060	11/02/18	OG-1047764	12/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	383.3000	1.00	383.30	
046	OC-15060		OG-1047764							Purchase Order Total		766.60	
046	OC-15060	11/02/18	OG-1047839	12/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6900.0400	1.00	6,900.04	
046		11/02/18	OG-1047839	12/28/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	220.28-	220.28-	
046			OG-1047839							Purchase Order Total		6,679.76	
046	OC-15060	11/02/18	OG-1047844	12/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4526.4200	1.00	4,526.42	
046	OC-15060		OG-1047844							Purchase Order Total		4,526.42	
046	OC-15060	11/02/18	OG-1047849	12/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	159.8400	1.00	159.84	
046	OC-15060		OG-1047849							Purchase Order Total		159.84	
046	OC-15060	11/02/18	OG-1047934	12/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2581.9000	1.00	2,581.90	
046	OC-15060		OG-1047934							Purchase Order Total		2,581.90	
046	OC-15060	11/02/18	OG-1047936	12/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3430.4200	1.00	3,430.42	
046	OC-15060		OG-1047936							Purchase Order Total		3,430.42	
046	OC-15060	11/02/18	OG-1047960	12/28/20	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	807.8400	1.00	807.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1047960							Purchase Order Total		807.84	
046	OC-15060	11/02/18	OG-1047963	12/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	546.0000	1.00	546.00	
046	OC-15060		OG-1047963							Purchase Order Total		546.00	
046	OC-15060	11/02/18	OG-1047966	12/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	175.4000	1.00	175.40	
046	OC-15060		OG-1047966							Purchase Order Total		175.40	
046	OC-15060	11/02/18	OG-1047968	12/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4044.8500	1.00	4,044.85	
046		11/02/18	OG-1047968	12/28/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	181.16-	181.16-	
046			OG-1047968							Purchase Order Total		3,863.69	
046	OC-15060	11/02/18	OG-1047970	12/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	62.9000	1.00	62.90	
046	OC-15060		OG-1047970							Purchase Order Total		62.90	
046	OC-15060	11/02/18	OG-1047978	12/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	215.0400	1.00	215.04	
046	OC-15060		OG-1047978							Purchase Order Total		215.04	
046	OC-15060	11/02/18	OG-1047981	12/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1962.3700	1.00	1,962.37	
046	OC-15060		OG-1047981							Purchase Order Total		1,962.37	
046	OC-15060	11/02/18	OG-1047984	12/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	475.1200	1.00	475.12	
046	OC-15060		OG-1047984							Purchase Order Total		475.12	
046	OC-15060	11/02/18	OG-1047988	12/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	625.7900	1.00	625.79	
046	OC-15060		OG-1047988							Purchase Order Total		625.79	
046	OC-15060	11/02/18	OG-1047998	12/28/20	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	449.3500	1.00	449.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1047998							Purchase Order Total		449.35	
046	OC-15060	11/02/18	OG-1047999	12/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	107.7000	1.00	107.70	
046	OC-15060		OG-1047999							Purchase Order Total		107.70	
046	OC-15060	11/02/18	OG-1048004	12/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	14730.6600	1.00	14,730.66	
046	OC-15060		OG-1048004							Purchase Order Total		14,730.66	
046	OC-15060	11/02/18	OG-1048012	12/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	288.7800	1.00	288.78	
046	OC-15060		OG-1048012							Purchase Order Total		288.78	
046	OC-15060	11/02/18	OG-1048013	12/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2151.8300	1.00	2,151.83	
046	OC-15060		OG-1048013							Purchase Order Total		2,151.83	
046	OC-15060	11/02/18	OG-1048015	12/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	111.6400	1.00	111.64	
046	OC-15060		OG-1048015							Purchase Order Total		111.64	
046	OC-15060	11/02/18	OG-1048017	12/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	70.3500	1.00	70.35	
046	OC-15060		OG-1048017							Purchase Order Total		70.35	
046	OC-15060	11/02/18	OG-1048018	12/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1231.0400	1.00	1,231.04	
046	OC-15060		OG-1048018							Purchase Order Total		1,231.04	
046	OC-15060	11/02/18	OG-1048021	12/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1153.6200	1.00	1,153.62	
046	OC-15060		OG-1048021							Purchase Order Total		1,153.62	
046	OC-15060	11/02/18	OG-1048326	12/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	8763.5500	1.00	8,763.55	
046	OC-15060		OG-1048326							Purchase Order Total		8,763.55	
046	OC-15060	11/02/18	OG-1048328	12/29/20	500555	CASH WA	962	40	PAPER AND PLASTICS	1544.0800	1.00	1,544.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1048328							Purchase Order Total		1,544.08	
046	OC-15060	11/02/18	OG-1048330	12/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	805.6800	1.00	805.68	
046	OC-15060	11/02/18	OG-1048330	12/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	4313.0000	1.00	4,313.00	
046	OC-15060		OG-1048330							Purchase Order Total		5,118.68	
046	OC-15060	11/02/18	OG-1048333	12/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2518.2000	1.00	2,518.20	
046	OC-15060		OG-1048333							Purchase Order Total		2,518.20	
046	OC-15060	11/02/18	OG-1048334	12/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	85.0800	1.00	85.08	
046	OC-15060		OG-1048334							Purchase Order Total		85.08	
046	OC-15060	11/02/18	OG-1048494	12/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	501.7900	1.00	501.79	
046	OC-15060		OG-1048494							Purchase Order Total		501.79	
046	OC-15060	11/02/18	OG-1048495	12/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	586.7200	1.00	586.72	
046		11/02/18	OG-1048495	12/31/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE SUPPLIES	1.0000	351.10-	351.10-	
046			OG-1048495							Purchase Order Total		235.62	
046	OC-15060	11/02/18	OG-1048497	12/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	181.4000	1.00	181.40	
046	OC-15060		OG-1048497							Purchase Order Total		181.40	
046	OC-15060	11/02/18	OG-1048517	12/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	530.2400	1.00	530.24	
046	OC-15060		OG-1048517							Purchase Order Total		530.24	
046	OC-15060	11/02/18	OG-1048561	12/31/20	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	24677.0000	1.00	24,677.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1048561							Purchase Order Total		24,677.00	
046	OC-15060	11/02/18	OG-1048564	12/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	177.1200	1.00	177.12	
046	OC-15060		OG-1048564							Purchase Order Total		177.12	
046	OC-15060	11/02/18	OG-1048565	12/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2207.3900	1.00	2,207.39	
046		11/02/18	OG-1048565	12/31/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	6.40-	6.40-	
046		11/02/18	OG-1048565	12/31/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	22.40-	22.40-	
046			OG-1048565							Purchase Order Total		2,178.59	
046	OC-15060	11/02/18	OG-1048567	12/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	676.0000	1.00	676.00	
046	OC-15060		OG-1048567							Purchase Order Total		676.00	
046	OC-15060	11/02/18	OG-1048569	12/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	13293.6200	1.00	13,293.62	
046	OC-15060		OG-1048569							Purchase Order Total		13,293.62	
046	OC-15060	11/02/18	OG-1048573	12/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	12790.4300	1.00	12,790.43	
046	OC-15060		OG-1048573							Purchase Order Total		12,790.43	
046	OC-15060	11/02/18	OG-1048576	12/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	11091.4300	1.00	11,091.43	
046	OC-15060		OG-1048576							Purchase Order Total		11,091.43	
046	OC-15060	11/02/18	OG-1048581	12/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	14278.7200	1.00	14,278.72	
046	OC-15060		OG-1048581							Purchase Order Total		14,278.72	
046	OC-15060	11/02/18	OG-1048588	12/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	369.2000	1.00	369.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1048588	12/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	369.2000	1.00	369.20	
046	OC-15060		OG-1048588							Purchase Order Total		738.40	
046	OC-15060	11/02/18	OG-1048590	12/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6863.2800	1.00	6,863.28	
046	OC-15060		OG-1048590							Purchase Order Total		6,863.28	
046	OC-15060	11/02/18	OG-1048594	12/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	348.7000	1.00	348.70	
046	OC-15060		OG-1048594							Purchase Order Total		348.70	
046	OC-15060	11/02/18	OG-1048596	12/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5852.2600	1.00	5,852.26	
046	OC-15060		OG-1048596							Purchase Order Total		5,852.26	
046	OC-15060	11/02/18	OG-1048597	12/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7086.3300	1.00	7,086.33	
046		11/02/18	OG-1048597	12/31/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	939.60-	939.60-	
046			OG-1048597							Purchase Order Total		6,146.73	
046	OC-15060	11/02/18	OG-1048598	12/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	450.5300	1.00	450.53	
046	OC-15060		OG-1048598							Purchase Order Total		450.53	
046	OC-15060	11/02/18	OG-1048601	12/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	411.9900	1.00	411.99	
046	OC-15060		OG-1048601							Purchase Order Total		411.99	
046	OC-15060	11/02/18	OG-1048606	12/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3726.1100	1.00	3,726.11	
046	OC-15060		OG-1048606							Purchase Order Total		3,726.11	
046	OC-15060	11/02/18	OG-1048608	12/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	11523.1600	1.00	11,523.16	
046	OC-15060		OG-1048608							Purchase Order Total		11,523.16	

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046	OC-15060	11/02/18	OG-1048612	12/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7213.4300	1.00	7,213.43	
046	OC-15060		OG-1048612							Purchase Order Total		7,213.43	
046	OC-15060	11/02/18	OG-1048613	12/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3194.5000	1.00	3,194.50	
046	OC-15060		OG-1048613							Purchase Order Total		3,194.50	
046	OC-15060	11/02/18	OG-1048627	12/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	55.1600	1.00	55.16	
046	OC-15060		OG-1048627							Purchase Order Total		55.16	
046	OC-15060	11/02/18	OG-1048635	12/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	946.4000	1.00	946.40	
046	OC-15060		OG-1048635							Purchase Order Total		946.40	
046	OC-15060	11/02/18	OG-1048638	12/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9436.7000	1.00	9,436.70	
046	OC-15060		OG-1048638							Purchase Order Total		9,436.70	
046	OC-15060	11/02/18	OG-1048640	12/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	14976.5300	1.00	14,976.53	
046	OC-15060		OG-1048640							Purchase Order Total		14,976.53	
046	OC-15060	11/02/18	OG-1048642	12/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	66.6000	1.00	66.60	
046	OC-15060		OG-1048642							Purchase Order Total		66.60	
046	OC-15060	11/02/18	OG-1048645	12/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	449.6400	1.00	449.64	
046	OC-15060		OG-1048645							Purchase Order Total		449.64	
046	OC-15060	11/02/18	OG-1048647	12/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6056.2400	1.00	6,056.24	
046	OC-15060		OG-1048647							Purchase Order Total		6,056.24	
046	OC-15060	11/02/18	OG-1048648	12/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4314.6300	1.00	4,314.63	

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046	OC-15060		OG-1048648							Purchase Order Total		4,314.63	
046	OC-15060	11/02/18	OG-1048649	12/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3858.1900	1.00	3,858.19	
046	OC-15060		OG-1048649							Purchase Order Total		3,858.19	
046	OC-15060	11/02/18	OG-1048662	12/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	939.8900	1.00	939.89	
046	OC-15060		OG-1048662							Purchase Order Total		939.89	
046	OC-15060	11/02/18	OG-1048663	12/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	876.8300	1.00	876.83	
046		11/02/18	OG-1048663	12/31/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	18.32-	18.32-	
046			OG-1048663							Purchase Order Total		858.51	
046	OC-15060	11/02/18	OG-1048664	12/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	800.8900	1.00	800.89	
046	OC-15060		OG-1048664							Purchase Order Total		800.89	
046	OC-15060	11/02/18	OG-1048665	12/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1527.1200	1.00	1,527.12	
046	OC-15060		OG-1048665							Purchase Order Total		1,527.12	
046	OC-15060	11/02/18	OG-1048666	12/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	967.1600	1.00	967.16	
046	OC-15060		OG-1048666							Purchase Order Total		967.16	
046	OC-15060	11/02/18	OG-1048667	12/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3563.4700	1.00	3,563.47	
046	OC-15060		OG-1048667							Purchase Order Total		3,563.47	
046	OC-15060	11/02/18	OG-1048668	12/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	277.0800	1.00	277.08	
046	OC-15060		OG-1048668							Purchase Order Total		277.08	
046	OC-15060	11/02/18	OG-1048669	12/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3285.2400	1.00	3,285.24	

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046	OC-15060		OG-1048669							Purchase Order Total		3,285.24	
046	OC-15060	11/02/18	OG-1048670	12/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	75.2400	1.00	75.24	
046	OC-15060		OG-1048670							Purchase Order Total		75.24	
046	OC-15060	11/02/18	OG-1048671	12/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	21699.4100	1.00	21,699.41	
046	OC-15060		OG-1048671							Purchase Order Total		21,699.41	
046	OC-15060	11/02/18	OG-1048672	12/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	16868.2100	1.00	16,868.21	
046	OC-15060		OG-1048672							Purchase Order Total		16,868.21	
046	OC-15060	11/02/18	OG-1048673	12/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	779.8600	1.00	779.86	
046	OC-15060		OG-1048673							Purchase Order Total		779.86	
046	OC-15060	11/02/18	OG-1048674	12/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2719.9100	1.00	2,719.91	
046	OC-15060		OG-1048674							Purchase Order Total		2,719.91	
046	OC-15060	11/02/18	OG-1048675	12/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2601.0000	1.00	2,601.00	
046	OC-15060		OG-1048675							Purchase Order Total		2,601.00	
046	OC-15060	11/02/18	OG-1048676	12/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	223.8800	1.00	223.88	
046	OC-15060		OG-1048676							Purchase Order Total		223.88	
046	OC-15060	11/02/18	OG-1048678	12/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	483.0900	1.00	483.09	
046	OC-15060		OG-1048678							Purchase Order Total		483.09	
046	OC-15060	11/02/18	OG-1048679	12/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	180.5700	1.00	180.57	
046	OC-15060		OG-1048679							Purchase Order Total		180.57	
046	OC-15060	11/02/18	OG-1048680	12/31/20	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	121.1400	1.00	121.14	

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						KEARNEY							
046	OC-15060		OG-1048680							Purchase Order Total		121.14	
046	OC-15060	11/02/18	OG-1048681	12/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	160.8700	1.00	160.87	
046	OC-15060		OG-1048681							Purchase Order Total		160.87	
046	OC-15060	11/02/18	OG-1048682	12/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	950.4400	1.00	950.44	
046	OC-15060		OG-1048682							Purchase Order Total		950.44	
046	OC-15060	11/02/18	OG-1048683	12/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	80.1700	1.00	80.17	
046	OC-15060		OG-1048683							Purchase Order Total		80.17	
046	OC-15060	11/02/18	OG-1048684	12/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1693.0100	1.00	1,693.01	
046	OC-15060		OG-1048684							Purchase Order Total		20,440.31	
046	OC-15069	12/07/18	OG-1036991	11/05/20	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	INMATE FUND MICROWAVES	2520.0000	1.00	2,520.00	
046	OC-15069		OG-1036991							Purchase Order Total		2,520.00	
046	OC-15069	12/07/18	OG-1039859	11/17/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	SCOTSMAN ICE AND WATER DISP	11107.2000	1.00	11,107.20	
046	OC-15069	12/07/18	OG-1039859	11/17/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	FREIGHT QUOTE	264.2700	1.00	264.27	
046	OC-15069		OG-1039859							Purchase Order Total		11,371.47	
046	OC-15069	12/07/18	OG-1040797	11/20/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	522.0800	1.00	522.08	
046	OC-15069		OG-1040797							Purchase Order Total		522.08	
046	OC-15069	12/07/18	OG-1040798	11/20/20	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	COMMERCIAL KITCHEN EQUIPMENT	30.0000	1.00	30.00	
046	OC-15069		OG-1040798							Purchase Order Total		30.00	
046	OC-15069	12/07/18	OG-1040801	11/20/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	HOT WATER DISPENSE	522.0800	1.00	522.08	
046	OC-15069	12/07/18	OG-1040801	11/20/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	FREIGHT QUOTE	30.0000	1.00	30.00	

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046	OC-15069		OG-1040801							Purchase Order Total		552.08	
046	OC-15069	12/07/18	OG-1043314	12/04/20	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	1.0000	1.00	1.00	
046	OC-15069		OG-1043314							Purchase Order Total		1.00	
046	OC-15069	12/07/18	OG-1043315	12/04/20	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	COMMERCIAL KITCHEN EQUIPMENT	1.0000	1.00	1.00	
046	OC-15069	12/07/18	OG-1043315	12/04/20	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	COMMERCIAL KITCHEN EQUIPMENT	1.0000	1.00	1.00	
046	OC-15069	12/07/18	OG-1043315	12/04/20	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	COMMERCIAL KITCHEN EQUIPMENT	1.0000	1.00	1.00	
046	OC-15069		OG-1043315							Purchase Order Total		3.00	
046	OC-15069	12/07/18	OG-1043318	12/04/20	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	IVORY OC DISHER #10	33.4000	1.00	33.40	
046	OC-15069	12/07/18	OG-1043318	12/04/20	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	SS PANS SHEET 18X28	129.0000	1.00	129.00	
046	OC-15069	12/07/18	OG-1043318	12/04/20	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	4IN SS PAN	153.9000	1.00	153.90	
046	OC-15069	12/07/18	OG-1043318	12/04/20	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	MUFFIN PANS	916.7400	1.00	916.74	
046	OC-15069		OG-1043318							Purchase Order Total		1,233.04	
046	OC-15069	12/07/18	OG-1047241	12/21/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	450.0000	1.00	450.00	
046	OC-15069	12/07/18	OG-1047241	12/21/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	875.0000	1.00	875.00	
046	OC-15069		OG-1047241							Purchase Order Total		1,325.00	
046	OC-15069	12/07/18	OG-1047734	12/23/20	500772	HOCKENBERGS EQUIP & SUPPLY CO	165	00	HANDLE PHU-12 WARMING CABINET	33.0000	1.00	33.00	
046	OC-15069	12/07/18	OG-1047734	12/23/20	500772	HOCKENBERGS EQUIP & SUPPLY CO	165	00	HANDLE COVER PHU-12WARMING CAB	23.0000	1.00	23.00	
046		12/07/18	OG-1047734	12/23/20	500772	HOCKENBERGS EQUIP & SUPPLY CO	165	00	FRIGHT	11.7500	1.00	11.75	
046			OG-1047734							Purchase Order Total		67.75	
046	OC-15146	04/05/19	OG-1030324	10/05/20	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	11R22.5 H MARATHON RTD TL	1214.2000	1.00	1,214.20	SW
046	OC-15146	04/05/19	OG-1030324	10/05/20	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	TIRE FEE-NE	4.0000	1.00	4.00	SW
046	OC-15146	04/05/19	OG-1030324	10/05/20	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	COMM TIRE DISPOSAL	48.0000	1.00	48.00	SW
046	OC-15146	04/05/19	OG-1030324	10/05/20	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	COM HT DISMOUNT	100.0000	1.00	100.00	SW

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046	OC-15146	04/05/19	OG-1030324	10/05/20	500825	LINCOLN N GRAHAM TIRE COMPANY, LINCOLN N	863	00	MOUNT TIRE SWITCH	30.0000	1.00	30.00	SW
046	OC-15146		OG-1030324							Purchase Order Total		1,396.20	
046	OC-15152	04/22/19	OG-1030437	10/05/20	521735	FIRESTONE TIRE, OMAHA	863	00	TOW	75.0000	1.00	75.00	SW
046	OC-15152	04/22/19	OG-1030437	10/05/20	521735	FIRESTONE TIRE, OMAHA	863	00	TIRES FRONT	261.5400	1.00	261.54	SW
046	OC-15152	04/22/19	OG-1030437	10/05/20	521735	FIRESTONE TIRE, OMAHA	863	00	TIRE FEEE	2.0000	1.00	2.00	SW
046	OC-15152	04/22/19	OG-1030437	10/05/20	521735	FIRESTONE TIRE, OMAHA	863	00	BALANCE WHEEL	29.9800	1.00	29.98	SW
046	OC-15152	04/22/19	OG-1030437	10/05/20	521735	FIRESTONE TIRE, OMAHA	863	00	SERVICE KIT	5.0000	1.00	5.00	SW
046	OC-15152	04/22/19	OG-1030437	10/05/20	521735	FIRESTONE TIRE, OMAHA	863	00	VALVE SYSTEM	7.9800	1.00	7.98	SW
046	OC-15152	04/22/19	OG-1030437	10/05/20	521735	FIRESTONE TIRE, OMAHA	863	00	RECYCLE FEE	4.0000	1.00	4.00	SW
046	OC-15152		OG-1030437							Purchase Order Total		385.50	
046	OC-15152	04/22/19	OG-1030468	10/05/20	713193	BSRO NATIONAL ACCOUNTS	863	00	OIL CHANGE,TIRE ROTATION	46.2900	1.00	46.29	SW
046	OC-15152		OG-1030468							Purchase Order Total		46.29	
046	OC-15152	04/22/19	OG-1030478	10/05/20	521735	FIRESTONE TIRE, OMAHA	863	00	VEHICLE REPAIR#23016 PARTS	121.6100	1.00	121.61	SW
046	OC-15152	04/22/19	OG-1030478	10/05/20	521735	FIRESTONE TIRE, OMAHA	863	00	LABOR	21.9800	1.00	21.98	SW
046	OC-15152		OG-1030478							Purchase Order Total		143.59	
046	OC-15152	04/22/19	OG-1031602	10/09/20	521735	FIRESTONE TIRE, OMAHA	863	00	FLAT TIRE REPAIR, BATT REPLACE	256.6500	1.00	256.65	SW
046	OC-15152		OG-1031602							Purchase Order Total		256.65	
046	OC-15193	10/01/19	OG-1029660	10/01/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5414.4200	1.00	5,414.42	
046	OC-15193	10/01/19	OG-1029660	10/01/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	137.3500	1.00	137.35	
046	OC-15193	10/01/19	OG-1029660	10/01/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6.1900	1.00	6.19	
046		10/01/19	OG-1029660	10/01/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	462.8000	1.00	462.80	
046		10/01/19	OG-1029660	10/01/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	7.2200	1.00	7.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		10/01/19	OG-1029660	10/01/20	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	70.12	70.12	
046		10/01/19	OG-1029660	10/01/20	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	21.58-	21.58-	
046			OG-1029660							Purchase Order Total		6,076.52	
046	OC-15193	10/01/19	OG-1029661	10/01/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	109.1400	1.00	109.14	
046	OC-15193	10/01/19	OG-1029661	10/01/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	125.7000	1.00	125.70	
046	OC-15193	10/01/19	OG-1029661	10/01/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	617.2500	1.00	617.25	
046	OC-15193	10/01/19	OG-1029661	10/01/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	98.0400	1.00	98.04	
046	OC-15193	10/01/19	OG-1029661	10/01/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1910.9200	1.00	1,910.92	
046	OC-15193	10/01/19	OG-1029661	10/01/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	25.5200	1.00	25.52	
046	OC-15193	10/01/19	OG-1029661	10/01/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	26243.4300	1.00	26,243.43	
046	OC-15193	10/01/19	OG-1029661	10/01/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	2005.2400	1.00	2,005.24	
046		10/01/19	OG-1029661	10/01/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	90.1000	1.00	90.10	
046		10/01/19	OG-1029661	10/01/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	523.4400	1.00	523.44	
046		10/01/19	OG-1029661	10/01/20	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	94.81	94.81	
046		10/01/19	OG-1029661	10/01/20	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	26.28-	26.28-	
046			OG-1029661							Purchase Order Total		31,817.31	
046	OC-15193	10/01/19	OG-1029662	10/01/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	12.9000	1.00	12.90	
046	OC-15193	10/01/19	OG-1029662	10/01/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1342.7200	1.00	1,342.72	
046	OC-15193	10/01/19	OG-1029662	10/01/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	5636.7600	1.00	5,636.76	
046	OC-15193	10/01/19	OG-1029662	10/01/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	195.8900	1.00	195.89	
046	OC-15193	10/01/19	OG-1029662	10/01/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	82.8300	1.00	82.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC			PRODUCTS				
046		10/01/19	OG-1029662	10/01/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	15.2000	1.00	15.20	
						LLC							
046		10/01/19	OG-1029662	10/01/20	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	2.35-	2.35-	
						LLC							
046		10/01/19	OG-1029662	10/01/20	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	5.66	5.66	
						LLC							
046			OG-1029662							Purchase Order Total		7,289.61	
046	OC-15193	10/01/19	OG-1029664	10/01/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	933.7300	1.00	933.73	
						LLC							
046	OC-15193	10/01/19	OG-1029664	10/01/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	33011.6000	1.00	33,011.60	
						LLC							
046	OC-15193	10/01/19	OG-1029664	10/01/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1014.4000	1.00	1,014.40	
						LLC							
046		10/01/19	OG-1029664	10/01/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	471.6400	1.00	471.64	
						LLC							
046		10/01/19	OG-1029664	10/01/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	5.1600	1.00	5.16	
						LLC							
046		10/01/19	OG-1029664	10/01/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	727.2000	1.00	727.20	
						LLC							
046		10/01/19	OG-1029664	10/01/20	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	7.05-	7.05-	
						LLC							
046		10/01/19	OG-1029664	10/01/20	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	16.98	16.98	
						LLC							
046		10/01/19	OG-1029664	10/01/20	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	1,138.85-	1,138.85-	
						LLC							
046		10/01/19	OG-1029664	10/01/20	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	83.49	83.49	
						LLC							
046		10/01/19	OG-1029664	10/01/20	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	17.59-	17.59-	
						LLC							
046			OG-1029664							Purchase Order Total		35,100.71	
046	OC-15193	10/01/19	OG-1029898	10/02/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	42.6500	1.00	42.65	
						LLC							
046	OC-15193	10/01/19	OG-1029898	10/02/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	6.3300	1.00	6.33	
						LLC							
046	OC-15193	10/01/19	OG-1029898	10/02/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	18126.0500	1.00	18,126.05	
						LLC							
046	OC-15193	10/01/19	OG-1029898	10/02/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	56.2400	1.00	56.24	
						LLC							
046		10/01/19	OG-1029898	10/02/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	335.1200	1.00	335.12	

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			OG-1029898			LLC							
046			OG-1030647	10/06/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	36.2400	1.00	36.24	
			OG-1030647										
046	OC-15193	10/01/19	OG-1030752	10/06/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5361.3000	1.00	5,361.30	
			OG-1030752										
046	OC-15193	10/01/19	OG-1030752	10/06/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	22326.2300	1.00	22,326.23	
			OG-1030752										
046	OC-15193	10/01/19	OG-1030752	10/06/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17.0700	1.00	17.07	
			OG-1030752										
046	OC-15193	10/01/19	OG-1030752	10/06/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2845.3000	1.00	2,845.30	
			OG-1030752										
046		10/01/19	OG-1030752	10/06/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	45.0500	1.00	45.05	
			OG-1030752										
046		10/01/19	OG-1030752	10/06/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	.1200	1.00	.12	
			OG-1030752										
046		10/01/19	OG-1030752	10/06/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	27.58-	27.58-	
			OG-1030752										
046		10/01/19	OG-1030752	10/06/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	23.74	23.74	
			OG-1030752										
			OG-1030752										
046	OC-15193	10/01/19	OG-1030766	10/06/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	83.7200	1.00	83.72	
			OG-1030766										
046	OC-15193	10/01/19	OG-1030766	10/06/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	135.2200	1.00	135.22	
			OG-1030766										
046	OC-15193	10/01/19	OG-1030766	10/06/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	57.2100	1.00	57.21	
			OG-1030766										
046	OC-15193	10/01/19	OG-1030766	10/06/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	23889.6700	1.00	23,889.67	
			OG-1030766										
046	OC-15193	10/01/19	OG-1030766	10/06/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	94.3900	1.00	94.39	
			OG-1030766										
046		10/01/19	OG-1030766	10/06/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	248.3200	1.00	248.32	
			OG-1030766										
046		10/01/19	OG-1030766	10/06/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	45.0500	1.00	45.05	
			OG-1030766										
046		10/01/19	OG-1030766	10/06/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	125.84-	125.84-	
			OG-1030766										
046		10/01/19	OG-1030766	10/06/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	237.52	237.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		10/01/19	OG-1030766	10/06/20	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	5.84-	5.84-	
046		10/01/19	OG-1030766	10/06/20	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	4.33	4.33	
046			OG-1030766							Purchase Order Total		24,663.75	
046	OC-15193	10/01/19	OG-1030773	10/06/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	2.6000	1.00	2.60	
046	OC-15193	10/01/19	OG-1030773	10/06/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	35.1800	1.00	35.18	
046	OC-15193	10/01/19	OG-1030773	10/06/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	14225.5500	1.00	14,225.55	
046	OC-15193	10/01/19	OG-1030773	10/06/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	422.0900	1.00	422.09	
046	OC-15193	10/01/19	OG-1030773	10/06/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	38.7000	1.00	38.70	
046		10/01/19	OG-1030773	10/06/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	20.9600	1.00	20.96	
046		10/01/19	OG-1030773	10/06/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	27.0300	1.00	27.03	
046			OG-1030773							Purchase Order Total		14,772.11	
046	OC-15193	10/01/19	OG-1031267	10/07/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	400.1700	1.00	400.17	
046	OC-15193	10/01/19	OG-1031267	10/07/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	34791.7800	1.00	34,791.78	
046	OC-15193	10/01/19	OG-1031267	10/07/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	861.3300	1.00	861.33	
046	OC-15193	10/01/19	OG-1031267	10/07/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	31.8000	1.00	31.80	
046		10/01/19	OG-1031267	10/07/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	14.4400	1.00	14.44	
046		10/01/19	OG-1031267	10/07/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	225.2500	1.00	225.25	
046		10/01/19	OG-1031267	10/07/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	.1000	1.00	.10	
046			OG-1031267							Purchase Order Total		36,324.87	
046	OC-15193	10/01/19	OG-1032025	10/13/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	138.7200	1.00	138.72	
046	OC-15193		OG-1032025							Purchase Order Total		138.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15193	10/01/19	OG-1032026	10/13/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	136.2000	1.00	136.20	
046	OC-15193		OG-1032026							Purchase Order Total		136.20	
046	OC-15193	10/01/19	OG-1032656	10/15/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	20235.6900	1.00	20,235.69	
046		10/01/19	OG-1032656	10/15/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	21,324.98	21,324.98	
046		10/01/19	OG-1032656	10/15/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	20,235.69-	20,235.69-	
046			OG-1032656							Purchase Order Total		21,324.98	
046	OC-15193	10/01/19	OG-1032657	10/15/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	77.2800	1.00	77.28	
046	OC-15193	10/01/19	OG-1032657	10/15/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	31274.8900	1.00	31,274.89	
046	OC-15193	10/01/19	OG-1032657	10/15/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	125.9000	1.00	125.90	
046	OC-15193	10/01/19	OG-1032657	10/15/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15.9000	1.00	15.90	
046	OC-15193		OG-1032657							Purchase Order Total		31,493.97	
046	OC-15193	10/01/19	OG-1032658	10/15/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	77.2800	1.00	77.28	
046	OC-15193	10/01/19	OG-1032658	10/15/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	194.1400	1.00	194.14	
046	OC-15193	10/01/19	OG-1032658	10/15/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8699.6400	1.00	8,699.64	
046	OC-15193	10/01/19	OG-1032658	10/15/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	108.2900	1.00	108.29	
046	OC-15193	10/01/19	OG-1032658	10/15/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.7300	1.00	11.73	
046	OC-15193	10/01/19	OG-1032658	10/15/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	77.2800	1.00	77.28	
046		10/01/19	OG-1032658	10/15/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	90.1000	1.00	90.10	
046		10/01/19	OG-1032658	10/15/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	174.4800	1.00	174.48	
046			OG-1032658							Purchase Order Total		9,432.94	
046	OC-15193	10/01/19	OG-1032659	10/15/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	347.0300	1.00	347.03	
046	OC-15193	10/01/19	OG-1032659	10/15/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	14680.9100	1.00	14,680.91	

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						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1032659	10/15/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	47.1300	1.00	47.13	
						LLC			PRODUCTS				
046		10/01/19	OG-1032659	10/15/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	397.2000	1.00	397.20	
						LLC							
046			OG-1032659							Purchase Order Total		15,472.27	
046	OC-15193	10/01/19	OG-1033053	10/19/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	154.5400	1.00	154.54	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1033053	10/19/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	17.7000	1.00	17.70	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1033053	10/19/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	117.4900	1.00	117.49	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1033053	10/19/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	17934.3100	1.00	17,934.31	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1033053	10/19/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	6.1900	1.00	6.19	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1033053	10/19/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	662.2300	1.00	662.23	
						LLC			PRODUCTS				
046		10/01/19	OG-1033053	10/19/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	108.1200	1.00	108.12	
						LLC							
046			OG-1033053							Purchase Order Total		19,000.58	
046	OC-15193	10/01/19	OG-1033220	10/19/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	832.8500	1.00	832.85	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1033220	10/19/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	25865.6900	1.00	25,865.69	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1033220	10/19/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	592.9300	1.00	592.93	
						LLC			PRODUCTS				
046		10/01/19	OG-1033220	10/19/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	471.6400	1.00	471.64	
						LLC							
046		10/01/19	OG-1033220	10/19/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	18.0200	1.00	18.02	
						LLC							
046		10/01/19	OG-1033220	10/19/20	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	27.58-	27.58-	
						LLC							
046		10/01/19	OG-1033220	10/19/20	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	23.74	23.74	
						LLC							
046			OG-1033220							Purchase Order Total		27,777.29	
046	OC-15193	10/01/19	OG-1033221	10/19/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	23.6900	1.00	23.69	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1033221	10/19/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	743.4600	1.00	743.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15193	10/01/19	OG-1033221	10/19/20	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	32238.8800	1.00	32,238.88	
046	OC-15193	10/01/19	OG-1033221	10/19/20	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	43.5300	1.00	43.53	
046		10/01/19	OG-1033221	10/19/20	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	186.2400	1.00	186.24	
046		10/01/19	OG-1033221	10/19/20	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	290.8000	1.00	290.80	
046		10/01/19	OG-1033221	10/19/20	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	80.0500	1.00	80.05	
046		10/01/19	OG-1033221	10/19/20	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	27.58-	27.58-	
046		10/01/19	OG-1033221	10/19/20	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	23.74	23.74	
046			OG-1033221							Purchase Order Total		33,602.81	
046	OC-15193	10/01/19	OG-1033431	10/20/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	36.2400	1.00	36.24	
046	OC-15193		OG-1033431							Purchase Order Total		36.24	
046	OC-15193	10/01/19	OG-1033433	10/20/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	45.7800	1.00	45.78	
046	OC-15193		OG-1033433							Purchase Order Total		45.78	
046	OC-15193	10/01/19	OG-1033610	10/20/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	6224.5100	1.00	6,224.51	
046	OC-15193	10/01/19	OG-1033610	10/20/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	132.0000	1.00	132.00	
046	OC-15193		OG-1033610							Purchase Order Total		6,356.51	
046	OC-15193	10/01/19	OG-1033628	10/20/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	23664.9400	1.00	23,664.94	
046	OC-15193		OG-1033628							Purchase Order Total		23,664.94	
046	OC-15193	10/01/19	OG-1034631	10/26/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	6.7900	1.00	6.79	
046	OC-15193	10/01/19	OG-1034631	10/26/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	14894.7900	1.00	14,894.79	
046	OC-15193	10/01/19	OG-1034631	10/26/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	6631.9400	1.00	6,631.94	
046	OC-15193	10/01/19	OG-1034631	10/26/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	269.5400	1.00	269.54	
046		10/01/19	OG-1034631	10/26/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	28.1600	1.00	28.16	

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						LLC							
046		10/01/19	OG-1034631	10/26/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	65.6100	1.00	65.61	
						LLC							
046			OG-1034631							Purchase Order Total		21,896.83	
046	OC-15193	10/01/19	OG-1034658	10/26/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	161.4700	1.00	161.47	
						LLC							
046	OC-15193	10/01/19	OG-1034658	10/26/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	11027.6500	1.00	11,027.65	
						LLC							
046	OC-15193	10/01/19	OG-1034658	10/26/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	199.2700	1.00	199.27	
						LLC							
046	OC-15193	10/01/19	OG-1034658	10/26/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	49.7200	1.00	49.72	
						LLC							
046		10/01/19	OG-1034658	10/26/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	930.5600	1.00	930.56	
						LLC							
046			OG-1034658							Purchase Order Total		12,368.67	
046	OC-15193	10/01/19	OG-1034783	10/27/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	10.8400	1.00	10.84	
						LLC							
046	OC-15193	10/01/19	OG-1034783	10/27/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	7218.6000	1.00	7,218.60	
						LLC							
046	OC-15193	10/01/19	OG-1034783	10/27/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	198.5900	1.00	198.59	
						LLC							
046		10/01/19	OG-1034783	10/27/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	409.5600	1.00	409.56	
						LLC							
046		10/01/19	OG-1034783	10/27/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	523.4400	1.00	523.44	
						LLC							
046		10/01/19	OG-1034783	10/27/20	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	27.58-	27.58-	
						LLC							
046		10/01/19	OG-1034783	10/27/20	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	23.74	23.74	
						LLC							
046			OG-1034783							Purchase Order Total		8,357.19	
046	OC-15193	10/01/19	OG-1034787	10/27/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	35290.4600	1.00	35,290.46	
						LLC							
046	OC-15193	10/01/19	OG-1034787	10/27/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	10.4700	1.00	10.47	
						LLC							
046	OC-15193	10/01/19	OG-1034787	10/27/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	33320.1700	1.00	33,320.17	
						LLC							
046	OC-15193	10/01/19	OG-1034787	10/27/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1513.5600	1.00	1,513.56	
						LLC							
046		10/01/19	OG-1034787	10/27/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	174.4800	1.00	174.48	

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			OG-1034787			LLC							
										Purchase Order Total		70,309.14	
046	OC-15193	10/01/19	OG-1035243	10/28/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	32.8000	1.00	32.80	
046	OC-15193	10/01/19	OG-1035243	10/28/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	4.4800	1.00	4.48	
046	OC-15193	10/01/19	OG-1035243	10/28/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	10847.5100	1.00	10,847.51	
046	OC-15193	10/01/19	OG-1035243	10/28/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	643.3100	1.00	643.31	
046		10/01/19	OG-1035243	10/28/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	284.4700	1.00	284.47	
046		10/01/19	OG-1035243	10/28/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	290.8000	1.00	290.80	
046		10/01/19	OG-1035243	10/28/20	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	148.10-	148.10-	
046		10/01/19	OG-1035243	10/28/20	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	32.02-	32.02-	
			OG-1035243							Purchase Order Total		11,923.25	
046	OC-15193	10/01/19	OG-1035252	10/28/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	3315.7000	1.00	3,315.70	
046	OC-15193	10/01/19	OG-1035252	10/28/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	118.5000	1.00	118.50	
046	OC-15193	10/01/19	OG-1035252	10/28/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	42.2200	1.00	42.22	
046	OC-15193	10/01/19	OG-1035252	10/28/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	4947.3300	1.00	4,947.33	
046	OC-15193	10/01/19	OG-1035252	10/28/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	33.4400	1.00	33.44	
046	OC-15193	10/01/19	OG-1035252	10/28/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	8.2600	1.00	8.26	
046		10/01/19	OG-1035252	10/28/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	533.7200	1.00	533.72	
			OG-1035252							Purchase Order Total		8,999.17	
046	OC-15193	10/01/19	OG-1035273	10/28/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	20235.6900	1.00	20,235.69	
046		10/01/19	OG-1035273	10/28/20	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	21,324.98	21,324.98	
046		10/01/19	OG-1035273	10/28/20	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	20,235.69-	20,235.69-	

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			OG-1035273			LLC							
046			OG-1035273							Purchase Order Total		21,324.98	
046	OC-15193	10/01/19	OG-1035330	10/28/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	102.0600	1.00	102.06	
046	OC-15193		OG-1035330							Purchase Order Total		102.06	
046	OC-15193	10/01/19	OG-1035331	10/28/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	72.4800	1.00	72.48	
046	OC-15193		OG-1035331							Purchase Order Total		72.48	
046	OC-15193	10/01/19	OG-1035332	10/28/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	34.1000	1.00	34.10	
046	OC-15193		OG-1035332							Purchase Order Total		34.10	
046	OC-15193	10/01/19	OG-1035335	10/28/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	36.6000	1.00	36.60	
046		10/01/19	OG-1035335	10/28/20	1164752	CARDINAL HEALTH 110 LLC			CANTEEN RESALE-OCT	1.0000	.36-	.36-	
046			OG-1035335							Purchase Order Total		36.24	
046	OC-15193	10/01/19	OG-1035337	10/28/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	90.6000	1.00	90.60	
046	OC-15193		OG-1035337							Purchase Order Total		90.60	
046	OC-15193	10/01/19	OG-1035600	10/29/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	153.8400	1.00	153.84	
046	OC-15193	10/01/19	OG-1035600	10/29/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	139.5400	1.00	139.54	
046	OC-15193	10/01/19	OG-1035600	10/29/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	153.8400	1.00	153.84	
046	OC-15193	10/01/19	OG-1035600	10/29/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.1800	1.00	1.18	
046	OC-15193	10/01/19	OG-1035600	10/29/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	20733.3400	1.00	20,733.34	
046	OC-15193	10/01/19	OG-1035600	10/29/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	145.9400	1.00	145.94	
046	OC-15193	10/01/19	OG-1035600	10/29/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2.7800	1.00	2.78	
046		10/01/19	OG-1035600	10/29/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	83.2400	1.00	83.24	
046			OG-1035600							Purchase Order Total		21,413.70	
046	OC-15193	10/01/19	OG-1035602	10/29/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	83.2400	1.00	83.24	
046	OC-15193		OG-1035602							Purchase Order Total		83.24	

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046	OC-15193	10/01/19	OG-1036274	11/02/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14.3400	1.00	14.34	
046	OC-15193	10/01/19	OG-1036274	11/02/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	128.4000	1.00	128.40	
046	OC-15193	10/01/19	OG-1036274	11/02/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	189.3600	1.00	189.36	
046	OC-15193	10/01/19	OG-1036274	11/02/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	198.5800	1.00	198.58	
046	OC-15193	10/01/19	OG-1036274	11/02/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16.5400	1.00	16.54	
046	OC-15193	10/01/19	OG-1036274	11/02/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17087.2000	1.00	17,087.20	
046		10/01/19	OG-1036274	11/02/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	19.2600	1.00	19.26	
046		10/01/19	OG-1036274	11/02/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	17.8000	1.00	17.80	
046		10/01/19	OG-1036274	11/02/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	202.9200	1.00	202.92	
046			OG-1036274							Purchase Order Total		17,874.40	
046	OC-15193	10/01/19	OG-1036276	11/02/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	30.9400	1.00	30.94	
046	OC-15193	10/01/19	OG-1036276	11/02/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3315.7000	1.00	3,315.70	
046	OC-15193	10/01/19	OG-1036276	11/02/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5075.1500	1.00	5,075.15	
046	OC-15193	10/01/19	OG-1036276	11/02/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	37.1000	1.00	37.10	
046	OC-15193	10/01/19	OG-1036276	11/02/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	23950.2100	1.00	23,950.21	
046	OC-15193	10/01/19	OG-1036276	11/02/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1443.2000	1.00	1,443.20	
046	OC-15193	10/01/19	OG-1036276	11/02/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	24.1100	1.00	24.11	
046		10/01/19	OG-1036276	11/02/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	533.7200	1.00	533.72	
046		10/01/19	OG-1036276	11/02/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	192.5800	1.00	192.58	
046		10/01/19	OG-1036276	11/02/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	144.53-	144.53-	
046		10/01/19	OG-1036276	11/02/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	36.54-	36.54-	

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			OG-1036276			LLC							
046										Purchase Order Total		34,421.64	
046	OC-15193	10/01/19	OG-1036282	11/02/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	113.1600	1.00	113.16	
046	OC-15193	10/01/19	OG-1036282	11/02/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10733.4000	1.00	10,733.40	
046	OC-15193	10/01/19	OG-1036282	11/02/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	97.3100	1.00	97.31	
046		10/01/19	OG-1036282	11/02/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	290.8000	1.00	290.80	
046			OG-1036282							Purchase Order Total		11,234.67	
046	OC-15193	10/01/19	OG-1036287	11/02/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	217.3300	1.00	217.33	
046	OC-15193	10/01/19	OG-1036287	11/02/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	31.8000	1.00	31.80	
046	OC-15193		OG-1036287							Purchase Order Total		249.13	
046	OC-15193	10/01/19	OG-1036969	11/04/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	35.7600	1.00	35.76	
046	OC-15193		OG-1036969							Purchase Order Total		35.76	
046	OC-15193	10/01/19	OG-1036970	11/04/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	148.4400	1.00	148.44	
046	OC-15193		OG-1036970							Purchase Order Total		148.44	
046	OC-15193	10/01/19	OG-1037872	11/09/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	197.5000	1.00	197.50	
046	OC-15193	10/01/19	OG-1037872	11/09/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	114.8700	1.00	114.87	
046	OC-15193	10/01/19	OG-1037872	11/09/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18035.0900	1.00	18,035.09	
046	OC-15193	10/01/19	OG-1037872	11/09/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	155.3100	1.00	155.31	
046	OC-15193	10/01/19	OG-1037872	11/09/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	51.0300	1.00	51.03	
046		10/01/19	OG-1037872	11/09/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	117.1300	1.00	117.13	
046			OG-1037872							Purchase Order Total		18,670.93	
046	OC-15193	10/01/19	OG-1037875	11/09/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.8500	1.00	1.85	
046	OC-15193	10/01/19	OG-1037875	11/09/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	41.9400	1.00	41.94	

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046	OC-15193	10/01/19	OG-1037875	11/09/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	28778.4300	1.00	28,778.43	
046	OC-15193	10/01/19	OG-1037875	11/09/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3920.4500	1.00	3,920.45	
046		10/01/19	OG-1037875	11/09/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	533.7200	1.00	533.72	
046		10/01/19	OG-1037875	11/09/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	18.5700	1.00	18.57	
046		10/01/19	OG-1037875	11/09/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	174.4800	1.00	174.48	
046			OG-1037875						Purchase Order Total			33,469.44	
046	OC-15193	10/01/19	OG-1037949	11/09/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	100.7400	1.00	100.74	
046	OC-15193		OG-1037949						Purchase Order Total			100.74	
046	OC-15193	10/01/19	OG-1037954	11/09/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	535.8200	1.00	535.82	
046		10/01/19	OG-1037954	11/09/20	1164752	CARDINAL HEALTH 110 LLC			CANTEEN RESALE-NOV	1.0000	40.58-	40.58-	
046			OG-1037954						Purchase Order Total			495.24	
046	OC-15193	10/01/19	OG-1037958	11/09/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	35.7600	1.00	35.76	
046	OC-15193		OG-1037958						Purchase Order Total			35.76	
046	OC-15193	10/01/19	OG-1037976	11/09/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	67.0800	1.00	67.08	
046	OC-15193		OG-1037976						Purchase Order Total			67.08	
046	OC-15193	10/01/19	OG-1038862	11/12/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	383.8600	1.00	383.86	
046	OC-15193	10/01/19	OG-1038862	11/12/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4.4700	1.00	4.47	
046	OC-15193	10/01/19	OG-1038862	11/12/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	28696.3300	1.00	28,696.33	
046	OC-15193	10/01/19	OG-1038862	11/12/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	350.2600	1.00	350.26	
046		10/01/19	OG-1038862	11/12/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	108.1200	1.00	108.12	
046		10/01/19	OG-1038862	11/12/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	174.4800	1.00	174.48	
046		10/01/19	OG-1038862	11/12/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	771.84-	771.84-	

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046		10/01/19	OG-1038862	11/12/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	854.12-	854.12-	
046		10/01/19	OG-1038862	11/12/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	767.98	767.98	
046		10/01/19	OG-1038862	11/12/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	802.88	802.88	
046			OG-1038862							Purchase Order Total		29,662.42	
046	OC-15193	10/01/19	OG-1039606	11/16/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17.7000	1.00	17.70	
046	OC-15193	10/01/19	OG-1039606	11/16/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	103.5700	1.00	103.57	
046	OC-15193	10/01/19	OG-1039606	11/16/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	19634.8700	1.00	19,634.87	
046	OC-15193	10/01/19	OG-1039606	11/16/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	757.6600	1.00	757.66	
046	OC-15193	10/01/19	OG-1039606	11/16/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	28.6800	1.00	28.68	
046		10/01/19	OG-1039606	11/16/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	198.2200	1.00	198.22	
046			OG-1039606							Purchase Order Total		20,740.70	
046	OC-15193	10/01/19	OG-1039612	11/16/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	20235.6900	1.00	20,235.69	
046		10/01/19	OG-1039612	11/16/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	20,235.69-	20,235.69-	
046		10/01/19	OG-1039612	11/16/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	21,324.98	21,324.98	
046			OG-1039612							Purchase Order Total		21,324.98	
046	OC-15193	10/01/19	OG-1039616	11/16/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	33174.8000	1.00	33,174.80	
046	OC-15193		OG-1039616							Purchase Order Total		33,174.80	
046	OC-15193	10/01/19	OG-1039619	11/16/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	38.4600	1.00	38.46	
046	OC-15193	10/01/19	OG-1039619	11/16/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	20.8800	1.00	20.88	
046	OC-15193	10/01/19	OG-1039619	11/16/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9305.4600	1.00	9,305.46	
046	OC-15193	10/01/19	OG-1039619	11/16/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	533.0400	1.00	533.04	
046	OC-15193	10/01/19	OG-1039619	11/16/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	45.3000	1.00	45.30	

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						LLC			PRODUCTS				
046		10/01/19	OG-1039619	11/16/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	13.1300	1.00	13.13	
						LLC							
046		10/01/19	OG-1039619	11/16/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	58.1600	1.00	58.16	
						LLC							
046		10/01/19	OG-1039619	11/16/20	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	771.84-	771.84-	
						LLC							
046		10/01/19	OG-1039619	11/16/20	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	767.98	767.98	
						LLC							
046			OG-1039619							Purchase Order Total		10,010.57	
046	OC-15193	10/01/19	OG-1039621	11/16/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	33174.8000	1.00	33,174.80	
						LLC							
046	OC-15193		OG-1039621							Purchase Order Total		33,174.80	
046	OC-15193	10/01/19	OG-1039627	11/16/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1048.2600	1.00	1,048.26	
						LLC							
046	OC-15193	10/01/19	OG-1039627	11/16/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	104.6200	1.00	104.62	
						LLC							
046	OC-15193	10/01/19	OG-1039627	11/16/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	10903.6100	1.00	10,903.61	
						LLC							
046	OC-15193	10/01/19	OG-1039627	11/16/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	281.3700	1.00	281.37	
						LLC							
046	OC-15193	10/01/19	OG-1039627	11/16/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	33.0400	1.00	33.04	
						LLC							
046	OC-15193	10/01/19	OG-1039627	11/16/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	11945.1600	1.00	11,945.16	
						LLC							
046		10/01/19	OG-1039627	11/16/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	2.4600	1.00	2.46	
						LLC							
046		10/01/19	OG-1039627	11/16/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	153.1700	1.00	153.17	
						LLC							
046		10/01/19	OG-1039627	11/16/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	.0200	1.00	.02	
						LLC							
046		10/01/19	OG-1039627	11/16/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	446.1600	1.00	446.16	
						LLC							
046		10/01/19	OG-1039627	11/16/20	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	9.02-	9.02-	
						LLC							
046			OG-1039627							Purchase Order Total		24,908.85	
046	OC-15193	10/01/19	OG-1039630	11/16/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	20222.5700	1.00	20,222.57	
						LLC							
046	OC-15193	10/01/19	OG-1039630	11/16/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	11.7300	1.00	11.73	

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046	OC-15193	10/01/19	OG-1039630	11/16/20	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	299.5700	1.00	299.57	
046		10/01/19	OG-1039630	11/16/20	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	1396.3200	1.00	1,396.32	
046			OG-1039630							Purchase Order Total		21,930.19	
046	OC-15193	10/01/19	OG-1039659	11/16/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	143.0400	1.00	143.04	
046	OC-15193		OG-1039659							Purchase Order Total		143.04	
046	OC-15193	10/01/19	OG-1039664	11/16/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	170.4000	1.00	170.40	
046		10/01/19	OG-1039664	11/16/20	1164752	LLC CARDINAL HEALTH 110			CANTEEN RESALE-NOV	1.0000	2.88-	2.88-	
046			OG-1039664							Purchase Order Total		167.52	
046	OC-15193	10/01/19	OG-1039665	11/16/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	58.4400	1.00	58.44	
046	OC-15193		OG-1039665							Purchase Order Total		58.44	
046	OC-15193	10/01/19	OG-1039666	11/16/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	71.5200	1.00	71.52	
046	OC-15193		OG-1039666							Purchase Order Total		71.52	
046	OC-15193	10/01/19	OG-1040492	11/19/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	11292.7900	1.00	11,292.79	
046	OC-15193	10/01/19	OG-1040492	11/19/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	60.1200	1.00	60.12	
046		10/01/19	OG-1040492	11/19/20	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	397.2000	1.00	397.20	
046		10/01/19	OG-1040492	11/19/20	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	427.06-	427.06-	
046		10/01/19	OG-1040492	11/19/20	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	401.44	401.44	
046			OG-1040492							Purchase Order Total		11,724.49	
046	OC-15193	10/01/19	OG-1040973	11/20/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	40.8000	1.00	40.80	
046	OC-15193	10/01/19	OG-1040973	11/20/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	14.4700	1.00	14.47	
046	OC-15193	10/01/19	OG-1040973	11/20/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	29413.5500	1.00	29,413.55	
046	OC-15193	10/01/19	OG-1040973	11/20/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	540.1700	1.00	540.17	

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046		10/01/19	OG-1040973	11/20/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	58.1600	1.00	58.16	
046			OG-1040973							Purchase Order Total		30,067.15	
046	OC-15193	10/01/19	OG-1040984	11/20/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	32.1200	1.00	32.12	
046	OC-15193	10/01/19	OG-1040984	11/20/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	971.8300	1.00	971.83	
046	OC-15193	10/01/19	OG-1040984	11/20/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18675.3200	1.00	18,675.32	
046	OC-15193	10/01/19	OG-1040984	11/20/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	338.0900	1.00	338.09	
046	OC-15193	10/01/19	OG-1040984	11/20/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	43.5300	1.00	43.53	
046		10/01/19	OG-1040984	11/20/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	290.8000	1.00	290.80	
046		10/01/19	OG-1040984	11/20/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	290.8000	1.00	290.80	
046		10/01/19	OG-1040984	11/20/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	23.30-	23.30-	
046		10/01/19	OG-1040984	11/20/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	427.06-	427.06-	
046		10/01/19	OG-1040984	11/20/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	401.44	401.44	
046			OG-1040984							Purchase Order Total		20,593.57	
046	OC-15193	10/01/19	OG-1040990	11/20/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3.9000	1.00	3.90	
046	OC-15193	10/01/19	OG-1040990	11/20/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	20318.5700	1.00	20,318.57	
046	OC-15193	10/01/19	OG-1040990	11/20/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2.8800	1.00	2.88	
046	OC-15193	10/01/19	OG-1040990	11/20/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9421.3800	1.00	9,421.38	
046	OC-15193	10/01/19	OG-1040990	11/20/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	856.7900	1.00	856.79	
046		10/01/19	OG-1040990	11/20/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	397.2000	1.00	397.20	
046		10/01/19	OG-1040990	11/20/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	90.1000	1.00	90.10	
046		10/01/19	OG-1040990	11/20/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	260.08-	260.08-	

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046			OG-1040990							Purchase Order Total		30,830.74	
046	OC-15193	10/01/19	OG-1040995	11/20/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	36.1800	1.00	36.18	
046	OC-15193	10/01/19	OG-1040995	11/20/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2895.0300	1.00	2,895.03	
046	OC-15193	10/01/19	OG-1040995	11/20/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	28468.7400	1.00	28,468.74	
046	OC-15193	10/01/19	OG-1040995	11/20/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1465.9800	1.00	1,465.98	
046	OC-15193	10/01/19	OG-1040995	11/20/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6.1900	1.00	6.19	
046		10/01/19	OG-1040995	11/20/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	397.2000	1.00	397.20	
046		10/01/19	OG-1040995	11/20/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	54.0600	1.00	54.06	
046			OG-1040995							Purchase Order Total		33,323.38	
046	OC-15193	10/01/19	OG-1041055	11/23/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11719.7800	1.00	11,719.78	
046	OC-15193		OG-1041055							Purchase Order Total		11,719.78	
046	OC-15193	10/01/19	OG-1041057	11/23/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	141.0000	1.00	141.00	
046	OC-15193	10/01/19	OG-1041057	11/23/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	23.5000	1.00	23.50	
046	OC-15193	10/01/19	OG-1041057	11/23/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	478.4300	1.00	478.43	
046	OC-15193	10/01/19	OG-1041057	11/23/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	13455.0500	1.00	13,455.05	
046	OC-15193	10/01/19	OG-1041057	11/23/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1704.4500	1.00	1,704.45	
046	OC-15193	10/01/19	OG-1041057	11/23/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.7300	1.00	11.73	
046		10/01/19	OG-1041057	11/23/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	45.0500	1.00	45.05	
046			OG-1041057							Purchase Order Total		15,859.21	
046	OC-15193	10/01/19	OG-1041169	11/23/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	107.2800	1.00	107.28	
046	OC-15193		OG-1041169							Purchase Order Total		107.28	
046	OC-15193	10/01/19	OG-1041172	11/23/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	79.0800	1.00	79.08	

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046		10/01/19	OG-1041172	11/23/20	1164752	CARDINAL HEALTH 110 LLC			CANTEEN RESALE-DEC	1.0000	20.64-	20.64-	
046			OG-1041172							Purchase Order Total		58.44	
046	OC-15193	10/01/19	OG-1041177	11/23/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	55.4000	1.00	55.40	
046		10/01/19	OG-1041177	11/23/20	1164752	CARDINAL HEALTH 110 LLC			CANTEEN RESALE-NOV	1.0000	.38-	.38-	
046			OG-1041177							Purchase Order Total		55.02	
046	OC-15193	10/01/19	OG-1041179	11/23/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	35.7600	1.00	35.76	
046	OC-15193		OG-1041179							Purchase Order Total		35.76	
046	OC-15193	10/01/19	OG-1041585	11/24/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	13.2900	1.00	13.29	
046	OC-15193	10/01/19	OG-1041585	11/24/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	460.5600	1.00	460.56	
046	OC-15193	10/01/19	OG-1041585	11/24/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4319.4000	1.00	4,319.40	
046	OC-15193	10/01/19	OG-1041585	11/24/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2835.6600	1.00	2,835.66	
046	OC-15193	10/01/19	OG-1041585	11/24/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	823.0300	1.00	823.03	
046	OC-15193	10/01/19	OG-1041585	11/24/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12.3800	1.00	12.38	
046		10/01/19	OG-1041585	11/24/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	27.0300	1.00	27.03	
046		10/01/19	OG-1041585	11/24/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	290.9000	1.00	290.90	
046			OG-1041585							Purchase Order Total		8,782.25	
046	OC-15193	10/01/19	OG-1041987	11/30/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11945.1600	1.00	11,945.16	
046	OC-15193	10/01/19	OG-1041987	11/30/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	26.5800	1.00	26.58	
046	OC-15193	10/01/19	OG-1041987	11/30/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	308.8500	1.00	308.85	
046	OC-15193	10/01/19	OG-1041987	11/30/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17621.3500	1.00	17,621.35	
046	OC-15193	10/01/19	OG-1041987	11/30/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	419.2200	1.00	419.22	
046	OC-15193	10/01/19	OG-1041987	11/30/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	155.6700	1.00	155.67	

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						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1041987	11/30/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	51.8900	1.00	51.89	
						LLC			PRODUCTS				
046		10/01/19	OG-1041987	11/30/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	517.7500	1.00	517.75	
						LLC							
046		10/01/19	OG-1041987	11/30/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	348.9600	1.00	348.96	
						LLC							
046			OG-1041987							Purchase Order Total		31,395.43	
046	OC-15193	10/01/19	OG-1042019	11/30/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	286.0800	1.00	286.08	
						LLC			PRODUCTS				
046	OC-15193		OG-1042019							Purchase Order Total		286.08	
046	OC-15193	10/01/19	OG-1042025	11/30/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	98.4000	1.00	98.40	
						LLC			PRODUCTS				
046	OC-15193		OG-1042025							Purchase Order Total		98.40	
046	OC-15193	10/01/19	OG-1042033	11/30/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	42.8400	1.00	42.84	
						LLC			PRODUCTS				
046	OC-15193		OG-1042033							Purchase Order Total		42.84	
046	OC-15193	10/01/19	OG-1042121	11/30/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	47.0000	1.00	47.00	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1042121	11/30/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	364.8000	1.00	364.80	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1042121	11/30/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	437.2600	1.00	437.26	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1042121	11/30/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	344.0300	1.00	344.03	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1042121	11/30/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	13578.9500	1.00	13,578.95	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1042121	11/30/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1496.9900	1.00	1,496.99	
						LLC			PRODUCTS				
046		10/01/19	OG-1042121	11/30/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	90.1000	1.00	90.10	
						LLC							
046		10/01/19	OG-1042121	11/30/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	.1000	1.00	.10	
						LLC							
046			OG-1042121							Purchase Order Total		16,359.23	
046	OC-15193	10/01/19	OG-1042738	12/02/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	26.8800	1.00	26.88	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1042738	12/02/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	987.6000	1.00	987.60	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1042738	12/02/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	21.2400	1.00	21.24	

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						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1042738	12/02/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	7.9600	1.00	7.96	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1042738	12/02/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	10315.7700	1.00	10,315.77	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1042738	12/02/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	555.6900	1.00	555.69	
						LLC			PRODUCTS				
046		10/01/19	OG-1042738	12/02/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	141.3400	1.00	141.34	
						LLC							
046		10/01/19	OG-1042738	12/02/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	116.3200	1.00	116.32	
						LLC							
046		10/01/19	OG-1042738	12/02/20	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	9.01-	9.01-	
						LLC							
046			OG-1042738							Purchase Order Total		12,163.79	
046	OC-15193	10/01/19	OG-1043606	12/07/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	117.5600	1.00	117.56	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1043606	12/07/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	23305.0200	1.00	23,305.02	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1043606	12/07/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	177.5000	1.00	177.50	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1043606	12/07/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	31.8000	1.00	31.80	
						LLC			PRODUCTS				
046		10/01/19	OG-1043606	12/07/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	108.1200	1.00	108.12	
						LLC							
046			OG-1043606							Purchase Order Total		23,740.00	
046	OC-15193	10/01/19	OG-1043977	12/08/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	92.9000	1.00	92.90	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1043977	12/08/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	8.8500	1.00	8.85	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1043977	12/08/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	322.0300	1.00	322.03	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1043977	12/08/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	32543.6900	1.00	32,543.69	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1043977	12/08/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	573.9000	1.00	573.90	
						LLC			PRODUCTS				
046		10/01/19	OG-1043977	12/08/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	23.1800	1.00	23.18	
						LLC							
046		10/01/19	OG-1043977	12/08/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	.1000	1.00	.10	
						LLC							
046		10/01/19	OG-1043977	12/08/20	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	35.77-	35.77-	

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046		10/01/19	OG-1043977	12/08/20	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	30.96	30.96	
046			OG-1043977			LLC				Purchase Order Total		33,559.84	
046	OC-15193	10/01/19	OG-1043986	12/08/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	57.9200	1.00	57.92	
046	OC-15193	10/01/19	OG-1043986	12/08/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	6.2100	1.00	6.21	
046	OC-15193	10/01/19	OG-1043986	12/08/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	14897.4500	1.00	14,897.45	
046	OC-15193	10/01/19	OG-1043986	12/08/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	387.5600	1.00	387.56	
046		10/01/19	OG-1043986	12/08/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	72.2000	1.00	72.20	
046		10/01/19	OG-1043986	12/08/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	511.7300	1.00	511.73	
046		10/01/19	OG-1043986	12/08/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	45.0500	1.00	45.05	
046			OG-1043986							Purchase Order Total		15,978.12	
046	OC-15193	10/01/19	OG-1044433	12/09/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	160.3200	1.00	160.32	
046	OC-15193		OG-1044433							Purchase Order Total		160.32	
046	OC-15193	10/01/19	OG-1044437	12/09/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	35.7600	1.00	35.76	
046	OC-15193		OG-1044437							Purchase Order Total		35.76	
046	OC-15193	10/01/19	OG-1044851	12/10/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	30561.4900	1.00	30,561.49	
046	OC-15193	10/01/19	OG-1044851	12/10/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	310.6400	1.00	310.64	
046	OC-15193	10/01/19	OG-1044851	12/10/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	46.9200	1.00	46.92	
046		10/01/19	OG-1044851	12/10/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	18.0200	1.00	18.02	
046			OG-1044851							Purchase Order Total		30,937.07	
046	OC-15193	10/01/19	OG-1044854	12/10/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	228.9500	1.00	228.95	
046	OC-15193	10/01/19	OG-1044854	12/10/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	23570.9300	1.00	23,570.93	
046	OC-15193	10/01/19	OG-1044854	12/10/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	23570.9300	1.00	23,570.93	

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						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1044854	12/10/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	133.2400	1.00	133.24	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1044854	12/10/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	75.8200	1.00	75.82	
						LLC			PRODUCTS				
046		10/01/19	OG-1044854	12/10/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	186.2400	1.00	186.24	
						LLC							
046		10/01/19	OG-1044854	12/10/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	90.1000	1.00	90.10	
						LLC							
046			OG-1044854							Purchase Order Total		47,856.21	
046	OC-15193	10/01/19	OG-1044857	12/10/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	6732.9800	1.00	6,732.98	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1044857	12/10/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	16428.3900	1.00	16,428.39	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1044857	12/10/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	930.3600	1.00	930.36	
						LLC			PRODUCTS				
046		10/01/19	OG-1044857	12/10/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	333.3700	1.00	333.37	
						LLC							
046		10/01/19	OG-1044857	12/10/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	290.8000	1.00	290.80	
						LLC							
046			OG-1044857							Purchase Order Total		24,715.90	
046	OC-15193	10/01/19	OG-1045831	12/15/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	33174.8000	1.00	33,174.80	
						LLC			PRODUCTS				
046	OC-15193		OG-1045831							Purchase Order Total		33,174.80	
046	OC-15193	10/01/19	OG-1045834	12/15/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	21493.9000	1.00	21,493.90	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1045834	12/15/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1178.2500	1.00	1,178.25	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1045834	12/15/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	11.7300	1.00	11.73	
						LLC			PRODUCTS				
046	OC-15193		OG-1045834							Purchase Order Total		22,683.88	
046	OC-15193	10/01/19	OG-1045835	12/15/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	283.3400	1.00	283.34	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1045835	12/15/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	19913.9800	1.00	19,913.98	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1045835	12/15/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	542.4300	1.00	542.43	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1045835	12/15/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	120.0000	1.00	120.00	
						LLC			PRODUCTS				

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046	OC-15193		OG-1045835							Purchase Order Total		20,859.75	
046	OC-15193	10/01/19	OG-1046226	12/16/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	218.7200	1.00	218.72	
046	OC-15193		OG-1046226							Purchase Order Total		218.72	
046	OC-15193	10/01/19	OG-1046232	12/16/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	94.2000	1.00	94.20	
046	OC-15193		OG-1046232							Purchase Order Total		94.20	
046	OC-15193	10/01/19	OG-1046660	12/17/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	308.7500	1.00	308.75	
046	OC-15193	10/01/19	OG-1046660	12/17/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	41292.3700	1.00	41,292.37	
046	OC-15193	10/01/19	OG-1046660	12/17/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	687.4700	1.00	687.47	
046	OC-15193	10/01/19	OG-1046660	12/17/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.7300	1.00	11.73	
046	OC-15193	10/01/19	OG-1046660	12/17/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	471.6400	1.00	471.64	
046	OC-15193	10/01/19	OG-1046660	12/17/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	18.0200	1.00	18.02	
046	OC-15193	10/01/19	OG-1046660	12/17/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	174.5200	1.00	174.52	
046	OC-15193	10/01/19	OG-1046660	12/17/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	148.10-	148.10-	
046	OC-15193		OG-1046660							Purchase Order Total		42,816.40	
046	OC-15193	10/01/19	OG-1046662	12/17/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11719.7800	1.00	11,719.78	
046	OC-15193		OG-1046662							Purchase Order Total		11,719.78	
046	OC-15193	10/01/19	OG-1046665	12/17/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4.1600	1.00	4.16	
046	OC-15193	10/01/19	OG-1046665	12/17/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	313.8600	1.00	313.86	
046	OC-15193	10/01/19	OG-1046665	12/17/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	32191.0800	1.00	32,191.08	
046	OC-15193	10/01/19	OG-1046665	12/17/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	90.7900	1.00	90.79	
046	OC-15193	10/01/19	OG-1046665	12/17/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6.1900	1.00	6.19	
046	OC-15193	10/01/19	OG-1046665	12/17/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	595.8000	1.00	595.80	

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046		10/01/19	OG-1046665	12/17/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	4.16-	4.16-	
046			OG-1046665							Purchase Order Total		33,197.72	
046	OC-15193	10/01/19	OG-1046682	12/17/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7328.9100	1.00	7,328.91	
046	OC-15193	10/01/19	OG-1046682	12/17/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7328.9100	1.00	7,328.91	
046	OC-15193	10/01/19	OG-1046682	12/17/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	114.8900	1.00	114.89	
046	OC-15193	10/01/19	OG-1046682	12/17/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14904.3000	1.00	14,904.30	
046		10/01/19	OG-1046682	12/17/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	18.0200	1.00	18.02	
046		10/01/19	OG-1046682	12/17/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	174.4800	1.00	174.48	
046		10/01/19	OG-1046682	12/17/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	16.94-	16.94-	
046			OG-1046682							Purchase Order Total		29,852.57	
046	OC-15193	10/01/19	OG-1046683	12/17/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2722.0400	1.00	2,722.04	
046	OC-15193	10/01/19	OG-1046683	12/17/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	39023.9900	1.00	39,023.99	
046	OC-15193	10/01/19	OG-1046683	12/17/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	278.1100	1.00	278.11	
046		10/01/19	OG-1046683	12/17/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	6.1900	1.00	6.19	
046			OG-1046683							Purchase Order Total		42,030.33	
046	OC-15193	10/01/19	OG-1046974	12/18/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	191.5200	1.00	191.52	
046	OC-15193		OG-1046974							Purchase Order Total		191.52	
046	OC-15193	10/01/19	OG-1047454	12/22/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	76.0200	1.00	76.02	
046	OC-15193	10/01/19	OG-1047454	12/22/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3978.8400	1.00	3,978.84	
046	OC-15193	10/01/19	OG-1047454	12/22/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4.5400	1.00	4.54	
046	OC-15193	10/01/19	OG-1047454	12/22/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	35261.1000	1.00	35,261.10	
046	OC-15193	10/01/19	OG-1047454	12/22/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	628.3800	1.00	628.38	

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						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1047454	12/22/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	51.0300	1.00	51.03	
						LLC			PRODUCTS				
046		10/01/19	OG-1047454	12/22/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	153.1700	1.00	153.17	
						LLC							
046		10/01/19	OG-1047454	12/22/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	523.5600	1.00	523.56	
						LLC							
046			OG-1047454							Purchase Order Total		40,676.64	
046	OC-15193	10/01/19	OG-1047459	12/22/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	219.0600	1.00	219.06	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1047459	12/22/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	15289.3600	1.00	15,289.36	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1047459	12/22/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	481.8000	1.00	481.80	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1047459	12/22/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	6.1900	1.00	6.19	
						LLC			PRODUCTS				
046		10/01/19	OG-1047459	12/22/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLY	533.7200	1.00	533.72	
						LLC							
046		10/01/19	OG-1047459	12/22/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLY	36.0400	1.00	36.04	
						LLC							
046			OG-1047459							Purchase Order Total		16,566.17	
046	OC-15193	10/01/19	OG-1047898	12/28/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	8.6400	1.00	8.64	
						LLC			PRODUCTS				
046	OC-15193		OG-1047898							Purchase Order Total		8.64	
046	OC-15193	10/01/19	OG-1047904	12/28/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	27.2400	1.00	27.24	
						LLC			PRODUCTS				
046	OC-15193		OG-1047904							Purchase Order Total		27.24	
046	OC-15193	10/01/19	OG-1048377	12/30/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	8427.6100	1.00	8,427.61	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1048377	12/30/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	635.1100	1.00	635.11	
						LLC			PRODUCTS				
046		10/01/19	OG-1048377	12/30/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	409.4200	1.00	409.42	
						LLC							
046		10/01/19	OG-1048377	12/30/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	133.2000	1.00	133.20	
						LLC							
046			OG-1048377							Purchase Order Total		9,605.34	
046	OC-15193	10/01/19	OG-1048379	12/30/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	53.1600	1.00	53.16	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1048379	12/30/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	440.7700	1.00	440.77	

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						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1048379	12/30/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1235.8400	1.00	1,235.84	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1048379	12/30/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	10883.9100	1.00	10,883.91	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1048379	12/30/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1548.8700	1.00	1,548.87	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1048379	12/30/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	6.1900	1.00	6.19	
						LLC			PRODUCTS				
046	OC-15193		OG-1048379							Purchase Order Total		14,168.74	
046	OC-15193	10/01/19	OG-1048385	12/30/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	524.5600	1.00	524.56	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1048385	12/30/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	18074.6500	1.00	18,074.65	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1048385	12/30/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	2069.2200	1.00	2,069.22	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1048385	12/30/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	2.8900	1.00	2.89	
						LLC			PRODUCTS				
046		10/01/19	OG-1048385	12/30/20	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	7.2200	1.00	7.22	
						LLC							
046			OG-1048385							Purchase Order Total		20,678.54	
046	OC-15311	04/21/20	OG-1030633	10/06/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	147.8400	1.00	147.84	
046	OC-15311		OG-1030633							Purchase Order Total		147.84	
046	OC-15311	04/21/20	OG-1030635	10/06/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	21.3600	1.00	21.36	
046	OC-15311		OG-1030635							Purchase Order Total		21.36	
046	OC-15311	04/21/20	OG-1030636	10/06/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	90.6300	1.00	90.63	
046	OC-15311		OG-1030636							Purchase Order Total		90.63	
046	OC-15311	04/21/20	OG-1030637	10/06/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	20.7600	1.00	20.76	
046	OC-15311		OG-1030637							Purchase Order Total		20.76	
046	OC-15311	04/21/20	OG-1032081	10/13/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	204.2400	1.00	204.24	
046	OC-15311		OG-1032081							Purchase Order Total		204.24	
046	OC-15311	04/21/20	OG-1032082	10/13/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	42.7200	1.00	42.72	
046	OC-15311		OG-1032082							Purchase Order Total		42.72	

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046	OC-15311	04/21/20	OG-1033326	10/20/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	SIZE 8 INNER CANNULA	339.1800	1.00	339.18	
046	OC-15311		OG-1033326							Purchase Order Total		339.18	
046	OC-15311	04/21/20	OG-1033426	10/20/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	407.0400	1.00	407.04	
046	OC-15311		OG-1033426							Purchase Order Total		407.04	
046	OC-15311	04/21/20	OG-1033427	10/20/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	565.9200	1.00	565.92	
046	OC-15311		OG-1033427							Purchase Order Total		565.92	
046	OC-15311	04/21/20	OG-1033429	10/20/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	235.4800	1.00	235.48	
046	OC-15311		OG-1033429							Purchase Order Total		235.48	
046	OC-15311	04/21/20	OG-1035323	10/28/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	166.3200	1.00	166.32	
046	OC-15311		OG-1035323							Purchase Order Total		166.32	
046	OC-15311	04/21/20	OG-1035324	10/28/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	159.3600	1.00	159.36	
046	OC-15311		OG-1035324							Purchase Order Total		159.36	
046	OC-15311	04/21/20	OG-1035327	10/28/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	69.6600	1.00	69.66	
046	OC-15311		OG-1035327							Purchase Order Total		69.66	
046	OC-15311	04/21/20	OG-1036971	11/04/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	266.6400	1.00	266.64	
046	OC-15311		OG-1036971							Purchase Order Total		266.64	
046	OC-15311	04/21/20	OG-1036972	11/04/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	41.8200	1.00	41.82	
046	OC-15311		OG-1036972							Purchase Order Total		41.82	
046	OC-15311	04/21/20	OG-1037964	11/09/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	54.7200	1.00	54.72	
046	OC-15311		OG-1037964							Purchase Order Total		54.72	
046	OC-15311	04/21/20	OG-1037980	11/09/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	226.7400	1.00	226.74	
046	OC-15311		OG-1037980							Purchase Order Total		226.74	
046	OC-15311	04/21/20	OG-1037985	11/09/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	79.6800	1.00	79.68	
046	OC-15311		OG-1037985							Purchase Order Total		79.68	
046	OC-15311	04/21/20	OG-1039668	11/16/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	219.6600	1.00	219.66	
046	OC-15311		OG-1039668							Purchase Order Total		219.66	

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046	OC-15311	04/21/20	OG-1039670	11/16/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	507.2500	1.00	507.25	
046	OC-15311		OG-1039670							Purchase Order Total		507.25	
046	OC-15311	04/21/20	OG-1039671	11/16/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	25.3800	1.00	25.38	
046	OC-15311		OG-1039671							Purchase Order Total		25.38	
046	OC-15311	04/21/20	OG-1039673	11/16/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	63.4800	1.00	63.48	
046	OC-15311		OG-1039673							Purchase Order Total		63.48	
046	OC-15311	04/21/20	OG-1040896	11/20/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	629.1600	1.00	629.16	
046	OC-15311		OG-1040896							Purchase Order Total		629.16	
046	OC-15311	04/21/20	OG-1040901	11/20/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	55.4400	1.00	55.44	
046	OC-15311		OG-1040901							Purchase Order Total		55.44	
046	OC-15311	04/21/20	OG-1040902	11/20/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	44.5000	1.00	44.50	
046	OC-15311		OG-1040902							Purchase Order Total		44.50	
046	OC-15311	04/21/20	OG-1040903	11/20/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	31.6200	1.00	31.62	
046	OC-15311		OG-1040903							Purchase Order Total		31.62	
046	OC-15311	04/21/20	OG-1040906	11/20/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	220.3200	1.00	220.32	
046	OC-15311		OG-1040906							Purchase Order Total		220.32	
046	OC-15311	04/21/20	OG-1040943	11/20/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	185.2800	1.00	185.28	
046	OC-15311		OG-1040943							Purchase Order Total		185.28	
046	OC-15311	04/21/20	OG-1041413	11/24/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	23.9700	1.00	23.97	
046	OC-15311		OG-1041413							Purchase Order Total		23.97	
046	OC-15311	04/21/20	OG-1042034	11/30/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	235.5600	1.00	235.56	
046	OC-15311		OG-1042034							Purchase Order Total		235.56	
046	OC-15311	04/21/20	OG-1042036	11/30/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	125.7600	1.00	125.76	
046	OC-15311		OG-1042036							Purchase Order Total		125.76	
046	OC-15311	04/21/20	OG-1042711	12/02/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	133.4400	1.00	133.44	
046	OC-15311		OG-1042711							Purchase Order Total		133.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15311	04/21/20	OG-1044139	12/08/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	114.2400	1.00	114.24	
046	OC-15311		OG-1044139							Purchase Order Total		114.24	
046	OC-15311	04/21/20	OG-1044417	12/09/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	114.0000	1.00	114.00	
046	OC-15311		OG-1044417							Purchase Order Total		114.00	
046	OC-15311	04/21/20	OG-1044418	12/09/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	44.4000	1.00	44.40	
046	OC-15311		OG-1044418							Purchase Order Total		44.40	
046	OC-15311	04/21/20	OG-1044420	12/09/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	537.1200	1.00	537.12	
046	OC-15311		OG-1044420							Purchase Order Total		537.12	
046	OC-15311	04/21/20	OG-1044422	12/09/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	89.0000	1.00	89.00	
046	OC-15311		OG-1044422							Purchase Order Total		89.00	
046	OC-15311	04/21/20	OG-1044427	12/09/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	10.2600	1.00	10.26	
046	OC-15311		OG-1044427							Purchase Order Total		10.26	
046	OC-15311	04/21/20	OG-1044430	12/09/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	128.1600	1.00	128.16	
046	OC-15311		OG-1044430							Purchase Order Total		128.16	
046	OC-15311	04/21/20	OG-1045638	12/14/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	35.7600	1.00	35.76	
046	OC-15311		OG-1045638							Purchase Order Total		35.76	
046	OC-15311	04/21/20	OG-1045642	12/14/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	71.5200	1.00	71.52	
046	OC-15311		OG-1045642							Purchase Order Total		71.52	
046	OC-15311	04/21/20	OG-1045644	12/14/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	71.5200	1.00	71.52	
046	OC-15311		OG-1045644							Purchase Order Total		71.52	
046	OC-15311	04/21/20	OG-1045647	12/14/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	53.6400	1.00	53.64	
046	OC-15311		OG-1045647							Purchase Order Total		53.64	
046	OC-15311	04/21/20	OG-1045654	12/14/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	71.5200	1.00	71.52	
046	OC-15311		OG-1045654							Purchase Order Total		71.52	
046	OC-15311	04/21/20	OG-1045916	12/15/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	89.7000	1.00	89.70	
046	OC-15311		OG-1045916							Purchase Order Total		89.70	

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046	OC-15311	04/21/20	OG-1046411	12/17/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	63.2400	1.00	63.24	
046	OC-15311		OG-1046411							Purchase Order Total		63.24	
046	OC-15311	04/21/20	OG-1046412	12/17/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	67.4000	1.00	67.40	
046	OC-15311		OG-1046412							Purchase Order Total		67.40	
046	OC-15311	04/21/20	OG-1046413	12/17/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	39.8400	1.00	39.84	
046	OC-15311		OG-1046413							Purchase Order Total		39.84	
046	OC-15311	04/21/20	OG-1046415	12/17/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	42.7200	1.00	42.72	
046	OC-15311		OG-1046415							Purchase Order Total		42.72	
046	OC-15311	04/21/20	OG-1046420	12/17/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	220.2000	1.00	220.20	
046	OC-15311		OG-1046420							Purchase Order Total		220.20	
046	OC-15311	04/21/20	OG-1046975	12/18/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	263.0400	1.00	263.04	
046	OC-15311		OG-1046975							Purchase Order Total		263.04	
046	OC-15311	04/21/20	OG-1046984	12/18/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	31.6200	1.00	31.62	
046	OC-15311		OG-1046984							Purchase Order Total		31.62	
046	OC-15311	04/21/20	OG-1047416	12/22/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	GLOVES SURGICAL STERILE-SMALL	25.1900	1.00	25.19	
046	OC-15311	04/21/20	OG-1047416	12/22/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	GLOVES SURGICAL STERILE-SMALL	54.1400	1.00	54.14	
046	OC-15311		OG-1047416							Purchase Order Total		79.33	
046	OC-15341	06/23/20	OG-1032608	10/15/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	HONEYWELL TITMUS 70F	30.0000	1.00	30.00	
046	OC-15341	06/23/20	OG-1032608	10/15/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	DESIGN GARD XL	45.0000	1.00	45.00	
046	OC-15341	06/23/20	OG-1032608	10/15/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	HUDSON EL-8	30.0000	1.00	30.00	
046	OC-15341	06/23/20	OG-1032608	10/15/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	HONEYWELL/TITMUS FC 705	30.0000	1.00	30.00	
046	OC-15341	06/23/20	OG-1032608	10/15/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	OG013	30.0000	1.00	30.00	
046	OC-15341	06/23/20	OG-1032608	10/15/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	OG014	30.0000	1.00	30.00	
046	OC-15341	06/23/20	OG-1032608	10/15/20	2029766	CLASSIC OPTICAL	625	00	SP83BF#13 TITMUS	30.0000	1.00	30.00	

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15341	06/23/20	OG-1032608	10/15/20	2029766	LABORATORIES I CLASSIC OPTICAL	625	00	DGXL6	45.0000	1.00	45.00	
						LABORATORIES I							
046	OC-15341		OG-1032608							Purchase Order Total		270.00	
046	OC-15341	06/23/20	OG-1034216	10/23/20	2029766	CLASSIC OPTICAL	625	00	FRAME SAMPLE KITS	525.0000	1.00	525.00	
						LABORATORIES I							
046	OC-15341		OG-1034216							Purchase Order Total		525.00	
046	OC-15341	06/23/20	OG-1035294	10/28/20	2029766	CLASSIC OPTICAL	625	00	GLASSES DELONG#82549	40.0000	1.00	40.00	
						LABORATORIES I							
046	OC-15341		OG-1035294							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1035296	10/28/20	2029766	CLASSIC OPTICAL	625	00	GLASSES LEACH#82630	40.0000	1.00	40.00	
						LABORATORIES I							
046	OC-15341		OG-1035296							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1035297	10/28/20	2029766	CLASSIC OPTICAL	625	00	GLASSES GODFREY#210285	30.0000	1.00	30.00	
						LABORATORIES I							
046	OC-15341		OG-1035297							Purchase Order Total		30.00	
046	OC-15341	06/23/20	OG-1035299	10/28/20	2029766	CLASSIC OPTICAL	625	00	GLASSES GODFREY#210285	124.0000	1.00	124.00	
						LABORATORIES I							
046	OC-15341		OG-1035299							Purchase Order Total		124.00	
046	OC-15341	06/23/20	OG-1035302	10/28/20	2029766	CLASSIC OPTICAL	625	00	GLASSES FRAMPTON#074551	45.0000	1.00	45.00	
						LABORATORIES I							
046	OC-15341		OG-1035302							Purchase Order Total		45.00	
046	OC-15341	06/23/20	OG-1035305	10/28/20	2029766	CLASSIC OPTICAL	625	00	GLASSES MINSHALL#69170	47.0000	1.00	47.00	
						LABORATORIES I							
046	OC-15341		OG-1035305							Purchase Order Total		47.00	
046	OC-15341	06/23/20	OG-1035306	10/28/20	2029766	CLASSIC OPTICAL	625	00	GLASSES BAKER#64953	40.0000	1.00	40.00	
						LABORATORIES I							
046	OC-15341		OG-1035306							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1035308	10/28/20	2029766	CLASSIC OPTICAL	625	00	GLASSES NGUOT#86992	40.0000	1.00	40.00	
						LABORATORIES I							
046	OC-15341		OG-1035308							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1035309	10/28/20	2029766	CLASSIC OPTICAL	625	00	GLASSES OSBY#86161	57.0000	1.00	57.00	
						LABORATORIES I							
046	OC-15341		OG-1035309							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1035310	10/28/20	2029766	CLASSIC OPTICAL	625	00	GLASSES KEEZER#86446	40.0000	1.00	40.00	
						LABORATORIES I							
046	OC-15341		OG-1035310							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1035312	10/28/20	2029766	CLASSIC OPTICAL	625	00	GLASSES EWING#87729	40.0000	1.00	40.00	
						LABORATORIES I							

Statute Report

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15341		OG-1035312							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1035313	10/28/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JONES#86174	40.0000	1.00	40.00	
046	OC-15341		OG-1035313							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1035314	10/28/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARSHALL#83718	57.0000	1.00	57.00	
046	OC-15341		OG-1035314							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1035344	10/29/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES POKORNY#85380	55.0000	1.00	55.00	
046	OC-15341		OG-1035344							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1035345	10/29/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GUERRA#76565	55.0000	1.00	55.00	
046	OC-15341		OG-1035345							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1035346	10/29/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VIGIL#087325	52.0000	1.00	52.00	
046	OC-15341		OG-1035346							Purchase Order Total		52.00	
046	OC-15341	06/23/20	OG-1035348	10/29/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ZAKREWSKI#85033	57.0000	1.00	57.00	
046	OC-15341		OG-1035348							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1035350	10/29/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BUTLER#73987	57.0000	1.00	57.00	
046	OC-15341		OG-1035350							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1035351	10/29/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RITCHEY#83474	57.0000	1.00	57.00	
046	OC-15341		OG-1035351							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1035353	10/29/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KOETTER#211069	52.0000	1.00	52.00	
046	OC-15341		OG-1035353							Purchase Order Total		52.00	
046	OC-15341	06/23/20	OG-1035537	10/29/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES	52.0000	1.00	52.00	
046	OC-15341		OG-1035537							Purchase Order Total		52.00	
046	OC-15341	06/23/20	OG-1035538	10/29/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES	40.0000	1.00	40.00	
046	OC-15341		OG-1035538							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1035541	10/29/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES	42.0000	1.00	42.00	
046	OC-15341		OG-1035541							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1035543	10/29/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES	40.0000	1.00	40.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15341		OG-1035543							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1035546	10/29/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES	40.0000	1.00	40.00	
046	OC-15341		OG-1035546							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1035548	10/29/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES	75.0000	1.00	75.00	
046	OC-15341		OG-1035548							Purchase Order Total		75.00	
046	OC-15341	06/23/20	OG-1035549	10/29/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES	57.0000	1.00	57.00	
046	OC-15341		OG-1035549							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1035552	10/29/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES	144.3200	1.00	144.32	
046	OC-15341		OG-1035552							Purchase Order Total		144.32	
046	OC-15341	06/23/20	OG-1035553	10/29/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES	30.0000	1.00	30.00	
046	OC-15341		OG-1035553							Purchase Order Total		30.00	
046	OC-15341	06/23/20	OG-1035554	10/29/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES	92.9600	1.00	92.96	
046	OC-15341		OG-1035554							Purchase Order Total		92.96	
046	OC-15341	06/23/20	OG-1035557	10/29/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES	30.0000	1.00	30.00	
046	OC-15341		OG-1035557							Purchase Order Total		30.00	
046	OC-15341	06/23/20	OG-1035558	10/29/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES	124.0000	1.00	124.00	
046	OC-15341		OG-1035558							Purchase Order Total		124.00	
046	OC-15341	06/23/20	OG-1035559	10/29/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES	45.0000	1.00	45.00	
046	OC-15341		OG-1035559							Purchase Order Total		45.00	
046	OC-15341	06/23/20	OG-1035561	10/29/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES	92.9600	1.00	92.96	
046	OC-15341		OG-1035561							Purchase Order Total		92.96	
046	OC-15341	06/23/20	OG-1035562	10/29/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES	30.0000	1.00	30.00	
046	OC-15341		OG-1035562							Purchase Order Total		30.00	
046	OC-15341	06/23/20	OG-1035565	10/29/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES	124.0000	1.00	124.00	
046	OC-15341		OG-1035565							Purchase Order Total		124.00	
046	OC-15341	06/23/20	OG-1035566	10/29/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES	11.9200	1.00	11.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15341		OG-1035566							Purchase Order Total		11.92	
046	OC-15341	06/23/20	OG-1035568	10/29/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES	40.0000	1.00	40.00	
046	OC-15341		OG-1035568							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1035569	10/29/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES	40.0000	1.00	40.00	
046	OC-15341		OG-1035569							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1035570	10/29/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES	11.9200	1.00	11.92	
046	OC-15341		OG-1035570							Purchase Order Total		11.92	
046	OC-15341	06/23/20	OG-1035854	10/30/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MALOUSEK 96283	40.0000	1.00	40.00	
046	OC-15341		OG-1035854							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1035855	10/30/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARISCAL 211132	40.0000	1.00	40.00	
046	OC-15341		OG-1035855							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1035856	10/30/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MOLCZYK 211566	40.0000	1.00	40.00	
046	OC-15341		OG-1035856							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1035857	10/30/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PARROTT 99212	40.0000	1.00	40.00	
046	OC-15341		OG-1035857							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1035860	10/30/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PAULSON 82366	57.0000	1.00	57.00	
046	OC-15341		OG-1035860							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1035862	10/30/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PALMER 84095	55.0000	1.00	55.00	
046	OC-15341		OG-1035862							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1035864	10/30/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PRICE 88778	55.0000	1.00	55.00	
046	OC-15341		OG-1035864							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1035865	10/30/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PAEZ 211584	67.0000	1.00	67.00	
046	OC-15341		OG-1035865							Purchase Order Total		67.00	
046	OC-15341	06/23/20	OG-1035866	10/30/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PEDROZA 211555	67.0000	1.00	67.00	
046	OC-15341		OG-1035866							Purchase Order Total		67.00	
046	OC-15341	06/23/20	OG-1035869	10/30/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES REAGAN 211652	52.0000	1.00	52.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15341		OG-1035869							Purchase Order Total		52.00	
046	OC-15341	06/23/20	OG-1035870	10/30/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROSS 98730	55.0000	1.00	55.00	
046	OC-15341		OG-1035870							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1035871	10/30/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RICEHILL 99280	95.0000	1.00	95.00	
046	OC-15341		OG-1035871							Purchase Order Total		95.00	
046	OC-15341	06/23/20	OG-1035874	10/30/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RUTENBECK 392172	40.0000	1.00	40.00	
046	OC-15341		OG-1035874							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1035886	10/30/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROCHA 083295	40.0000	1.00	40.00	
046	OC-15341		OG-1035886							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1035891	10/30/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RYTYCH 211846	40.0000	1.00	40.00	
046	OC-15341		OG-1035891							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1035892	10/30/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SMITH 211649	40.0000	1.00	40.00	
046	OC-15341		OG-1035892							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1035893	10/30/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SAUNSOI 392414	55.0000	1.00	55.00	
046	OC-15341		OG-1035893							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1035894	10/30/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SANTEE 99914	67.0000	1.00	67.00	
046	OC-15341		OG-1035894							Purchase Order Total		67.00	
046	OC-15341	06/23/20	OG-1035895	10/30/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCOTT 99999	40.0000	1.00	40.00	
046	OC-15341		OG-1035895							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1035896	10/30/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SHEPARD 79529	57.0000	1.00	57.00	
046	OC-15341		OG-1035896							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1035897	10/30/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STEBBINS 99515	40.0000	1.00	40.00	
046	OC-15341		OG-1035897							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1035898	10/30/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES UBING 210838	55.0000	1.00	55.00	
046	OC-15341		OG-1035898							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1035899	10/30/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VICE 86688	40.0000	1.00	40.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15341		OG-1035899							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1035900	10/30/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VINCENT 079444	40.0000	1.00	40.00	
046	OC-15341		OG-1035900							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1035901	10/30/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES YATA 86226	40.0000	1.00	40.00	
046	OC-15341		OG-1035901							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1035902	10/30/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ZIMBLEMAN 70692	55.0000	1.00	55.00	
046	OC-15341		OG-1035902							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1035903	10/30/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WELCH 99390	52.0000	1.00	52.00	
046	OC-15341		OG-1035903							Purchase Order Total		52.00	
046	OC-15341	06/23/20	OG-1035904	10/30/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WELTER 392435	40.0000	1.00	40.00	
046	OC-15341		OG-1035904							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1035905	10/30/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WALKER 392288	92.0000	1.00	92.00	
046	OC-15341		OG-1035905							Purchase Order Total		92.00	
046	OC-15341	06/23/20	OG-1035906	10/30/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WHITEEYES 88700	40.0000	1.00	40.00	
046	OC-15341		OG-1035906							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1036076	11/02/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WRIGHT 78705	55.0000	1.00	55.00	
046	OC-15341		OG-1036076							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1036080	11/02/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WOODRUM 069811	42.0000	1.00	42.00	
046	OC-15341		OG-1036080							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1036082	11/02/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES AGUILAR 059233	42.0000	1.00	42.00	
046	OC-15341		OG-1036082							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1036086	11/02/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ACEVES 085885	60.0000	1.00	60.00	
046	OC-15341		OG-1036086							Purchase Order Total		60.00	
046	OC-15341	06/23/20	OG-1036089	11/02/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BAKER 84631	95.0000	1.00	95.00	
046	OC-15341		OG-1036089							Purchase Order Total		95.00	
046	OC-15341	06/23/20	OG-1036091	11/02/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KACKLEY 392091	72.0000	1.00	72.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15341		OG-1036091							Purchase Order Total		72.00	
046	OC-15341	06/23/20	OG-1036094	11/02/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LUEZE 392388	40.0000	1.00	40.00	
046	OC-15341		OG-1036094							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1036095	11/02/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES YEKEL 392424	42.0000	1.00	42.00	
046	OC-15341		OG-1036095							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1036098	11/02/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MADERIA 99919	82.0000	1.00	82.00	
046	OC-15341		OG-1036098							Purchase Order Total		82.00	
046	OC-15341	06/23/20	OG-1036099	11/02/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NERESON 211183	82.0000	1.00	82.00	
046	OC-15341		OG-1036099							Purchase Order Total		82.00	
046	OC-15341	06/23/20	OG-1036106	11/02/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARTINEZ 84365	52.0000	1.00	52.00	
046	OC-15341		OG-1036106							Purchase Order Total		52.00	
046	OC-15341	06/23/20	OG-1036110	11/02/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCENTEE 210117	40.0000	1.00	40.00	
046	OC-15341		OG-1036110							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1036111	11/02/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MEYER 87326	40.0000	1.00	40.00	
046	OC-15341		OG-1036111							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1036117	11/02/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MORAD 392404	80.0000	1.00	80.00	
046	OC-15341		OG-1036117							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1036118	11/02/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MANCINI 392417	55.0000	1.00	55.00	
046	OC-15341		OG-1036118							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1036121	11/02/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MOELLENBERNDT 210863	40.0000	1.00	40.00	
046	OC-15341		OG-1036121							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1036172	11/02/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MONTOYA 211985	52.0000	1.00	52.00	
046	OC-15341		OG-1036172							Purchase Order Total		52.00	
046	OC-15341	06/23/20	OG-1036176	11/02/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DITTER 211803	52.0000	1.00	52.00	
046	OC-15341		OG-1036176							Purchase Order Total		52.00	
046	OC-15341	06/23/20	OG-1036179	11/02/20	2029766	CLASSIC OPTICAL	625	00	GLASSES LUECHEN	40.0000	1.00	40.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			61670				
046	OC-15341		OG-1036179							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1036180	11/02/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARCIA 88303	77.0000	1.00	77.00	
046	OC-15341		OG-1036180							Purchase Order Total		77.00	
046	OC-15341	06/23/20	OG-1036183	11/02/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GRAYLIN 67456	57.0000	1.00	57.00	
046	OC-15341		OG-1036183							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1036184	11/02/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES IDDINGS 88501	54.0000	1.00	54.00	
046	OC-15341		OG-1036184							Purchase Order Total		54.00	
046	OC-15341	06/23/20	OG-1036185	11/02/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES IVORY 210546	107.0000	1.00	107.00	
046	OC-15341		OG-1036185							Purchase Order Total		107.00	
046	OC-15341	06/23/20	OG-1036188	11/02/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HERNANDEZ 52822	77.0000	1.00	77.00	
046		06/23/20	OG-1036188	11/02/20	2029766	CLASSIC OPTICAL LABORATORIES I			MEDICAL SUPPLIES	1.0000	0.00		
046			OG-1036188							Purchase Order Total		77.00	
046	OC-15341	06/23/20	OG-1036189	11/02/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEWIS 76193	55.0000	1.00	55.00	
046	OC-15341		OG-1036189							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1036194	11/02/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LAM 67079	42.0000	1.00	42.00	
046	OC-15341		OG-1036194							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1036197	11/02/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ERICKSON 77450	55.0000	1.00	55.00	
046	OC-15341		OG-1036197							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1036202	11/02/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ERPELDING 81027	42.0000	1.00	42.00	
046	OC-15341		OG-1036202							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1036209	11/02/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ANDERSEN 87972	40.0000	1.00	40.00	
046	OC-15341		OG-1036209							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1036214	11/02/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES AGNEW 71685	57.0000	1.00	57.00	
046	OC-15341		OG-1036214							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1036216	11/02/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PHILLIP 76874	40.0000	1.00	40.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15341		OG-1036216							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1036219	11/02/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CANBAZ 52671	57.0000	1.00	57.00	
046	OC-15341		OG-1036219							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1036221	11/02/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GOODWIN 83325	40.0000	1.00	40.00	
046	OC-15341		OG-1036221							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1036223	11/02/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	BLOXTON 87373	40.0000	1.00	40.00	
046	OC-15341		OG-1036223							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1036225	11/02/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JONES 89877	52.0000	1.00	52.00	
046	OC-15341		OG-1036225							Purchase Order Total		52.00	
046	OC-15341	06/23/20	OG-1036226	11/02/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JONSON 86248	22.0000	1.00	22.00	
046	OC-15341		OG-1036226							Purchase Order Total		22.00	
046	OC-15341	06/23/20	OG-1036228	11/02/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KANTRELL 211767	107.0000	1.00	107.00	
046	OC-15341		OG-1036228							Purchase Order Total		107.00	
046	OC-15341	06/23/20	OG-1036233	11/02/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES THOMAS 82277	52.0000	1.00	52.00	
046	OC-15341		OG-1036233							Purchase Order Total		52.00	
046	OC-15341	06/23/20	OG-1036235	11/02/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VIGIL 73494	102.0000	1.00	102.00	
046	OC-15341		OG-1036235							Purchase Order Total		102.00	
046	OC-15341	06/23/20	OG-1036241	11/02/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PRICKETT 211434	67.0000	1.00	67.00	
046	OC-15341		OG-1036241							Purchase Order Total		67.00	
046	OC-15341	06/23/20	OG-1036247	11/02/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SMITH 75270	52.0000	1.00	52.00	
046	OC-15341		OG-1036247							Purchase Order Total		52.00	
046	OC-15341	06/23/20	OG-1036250	11/02/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SANTANA 75309	57.0000	1.00	57.00	
046	OC-15341		OG-1036250							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1036252	11/02/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SHANNON 72262	67.0000	1.00	67.00	
046	OC-15341		OG-1036252							Purchase Order Total		67.00	
046	OC-15341	06/23/20	OG-1036254	11/02/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SANDERS 87692	67.0000	1.00	67.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15341		OG-1036254							Purchase Order Total		67.00	
046	OC-15341	06/23/20	OG-1036256	11/02/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MURPHEE 211481	52.0000	1.00	52.00	
046	OC-15341		OG-1036256							Purchase Order Total		52.00	
046	OC-15341	06/23/20	OG-1036257	11/02/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MAHLER 75094	42.0000	1.00	42.00	
046	OC-15341		OG-1036257							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1036260	11/02/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCWILLIAMS 81442	55.0000	1.00	55.00	
046	OC-15341		OG-1036260							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1036262	11/02/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCGUIRE 35216	55.0000	1.00	55.00	
046	OC-15341		OG-1036262							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1036263	11/02/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MURRAY 56873	57.0000	1.00	57.00	
046	OC-15341		OG-1036263							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1036264	11/02/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CAMPOS 76042	40.0000	1.00	40.00	
046	OC-15341		OG-1036264							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1036265	11/02/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CASTONQUAY 70764	54.0000	1.00	54.00	
046	OC-15341		OG-1036265							Purchase Order Total		54.00	
046	OC-15341	06/23/20	OG-1036266	11/02/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COPELAND 65328	69.0000	1.00	69.00	
046	OC-15341		OG-1036266							Purchase Order Total		69.00	
046	OC-15341	06/23/20	OG-1036267	11/02/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DAVIS 87603	55.0000	1.00	55.00	
046	OC-15341		OG-1036267							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1036270	11/02/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CASPERSON 211571	52.0000	1.00	52.00	
046	OC-15341		OG-1036270							Purchase Order Total		52.00	
046	OC-15341	06/23/20	OG-1036271	11/02/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DIXON 36413	57.0000	1.00	57.00	
046	OC-15341		OG-1036271							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1036688	11/04/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BROWN#079640	42.0000	1.00	42.00	
046	OC-15341		OG-1036688							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1036689	11/04/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VALDEZ#89443	95.0000	1.00	95.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15341		OG-1036689							Purchase Order Total		95.00	
046	OC-15341	06/23/20	OG-1036827	11/04/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	FRAME SAMPLE KITS	630.0000	1.00	630.00	
046	OC-15341		OG-1036827							Purchase Order Total		630.00	
046	OC-15341	06/23/20	OG-1036828	11/04/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	FRAME SAMPLE KITS	915.0000	1.00	915.00	
046	OC-15341		OG-1036828							Purchase Order Total		915.00	
046	OC-15341	06/23/20	OG-1036830	11/04/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	FRAME SAMPLE KITS	165.0000	1.00	165.00	
046	OC-15341		OG-1036830							Purchase Order Total		165.00	
046	OC-15341	06/23/20	OG-1036831	11/04/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	FRAME SAMPLE KITS	360.0000	1.00	360.00	
046	OC-15341		OG-1036831							Purchase Order Total		360.00	
046	OC-15341	06/23/20	OG-1037062	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SPAETH 211189	40.0000	1.00	40.00	
046	OC-15341		OG-1037062							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1037070	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROUBLE 210650	57.0000	1.00	57.00	
046	OC-15341		OG-1037070							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1037095	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WASHINGTON 211348	40.0000	1.00	40.00	
046	OC-15341		OG-1037095							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1037100	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WAITA 211639	40.0000	1.00	40.00	
046	OC-15341		OG-1037100							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1037106	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WELLER 210798	40.0000	1.00	40.00	
046	OC-15341		OG-1037106							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1037110	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WASHINGTON 210027	55.0000	1.00	55.00	
046	OC-15341		OG-1037110							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1037112	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WARNER 82635	40.0000	1.00	40.00	
046	OC-15341		OG-1037112							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1037114	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEE 34830	54.0000	1.00	54.00	
046	OC-15341		OG-1037114							Purchase Order Total		54.00	
046	OC-15341	06/23/20	OG-1037119	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BROWN#78515	52.0000	1.00	52.00	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15341		OG-1037119							Purchase Order Total		52.00	
046	OC-15341	06/23/20	OG-1037120	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VALENZUELA#89639	69.0000	1.00	69.00	
046	OC-15341		OG-1037120							Purchase Order Total		69.00	
046	OC-15341	06/23/20	OG-1037122	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES REQUEJO#89345	42.0000	1.00	42.00	
046	OC-15341		OG-1037122							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1037124	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEE 34830	8.4800	1.00	8.48	
046	OC-15341		OG-1037124							Purchase Order Total		8.48	
046	OC-15341	06/23/20	OG-1037127	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BEITLER#079061	54.0000	1.00	54.00	
046	OC-15341		OG-1037127							Purchase Order Total		54.00	
046	OC-15341	06/23/20	OG-1037130	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEE 34830	42.0000	1.00	42.00	
046	OC-15341		OG-1037130							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1037131	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BURKS#61494	67.0000	1.00	67.00	
046	OC-15341		OG-1037131							Purchase Order Total		67.00	
046	OC-15341	06/23/20	OG-1037133	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BUNZ#82079	40.0000	1.00	40.00	
046	OC-15341		OG-1037133							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1037134	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MILLARD 211006	55.0000	1.00	55.00	
046	OC-15341		OG-1037134							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1037137	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BEARDEN#211246	52.0000	1.00	52.00	
046	OC-15341		OG-1037137							Purchase Order Total		52.00	
046	OC-15341	06/23/20	OG-1037139	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BYE#81225	92.0000	1.00	92.00	
046	OC-15341		OG-1037139							Purchase Order Total		92.00	
046	OC-15341	06/23/20	OG-1037140	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MILLARD 211006	52.0000	1.00	52.00	
046	OC-15341		OG-1037140							Purchase Order Total		52.00	
046	OC-15341	06/23/20	OG-1037143	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BECCERRA#48676	40.0000	1.00	40.00	
046	OC-15341		OG-1037143							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1037145	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STOKES 89039	30.0000	1.00	30.00	

Statute Report

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15341		OG-1037145							Purchase Order Total		30.00	
046	OC-15341	06/23/20	OG-1037146	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KULM#97719	60.0000	1.00	60.00	
046	OC-15341		OG-1037146							Purchase Order Total		60.00	
046	OC-15341	06/23/20	OG-1037148	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BURKS#70494	52.0000	1.00	52.00	
046	OC-15341		OG-1037148							Purchase Order Total		52.00	
046	OC-15341	06/23/20	OG-1037152	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STOKES 89039	124.0000	1.00	124.00	
046	OC-15341		OG-1037152							Purchase Order Total		124.00	
046	OC-15341	06/23/20	OG-1037157	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MILLER 211599	30.0000	1.00	30.00	
046	OC-15341		OG-1037157							Purchase Order Total		30.00	
046	OC-15341	06/23/20	OG-1037165	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MILLER 211599	50.0000	1.00	50.00	
046	OC-15341		OG-1037165							Purchase Order Total		50.00	
046	OC-15341	06/23/20	OG-1037170	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LARKOWSKI 77451	45.0000	1.00	45.00	
046	OC-15341		OG-1037170							Purchase Order Total		45.00	
046	OC-15341	06/23/20	OG-1037173	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LARKOWSKI 77451	92.9600	1.00	92.96	
046	OC-15341		OG-1037173							Purchase Order Total		92.96	
046	OC-15341	06/23/20	OG-1037175	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LONG 53208	40.0000	1.00	40.00	
046	OC-15341		OG-1037175							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1037176	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES THOMPSON 211671	55.0000	1.00	55.00	
046	OC-15341		OG-1037176							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1037178	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VOWELL 89444	42.0000	1.00	42.00	
046	OC-15341		OG-1037178							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1037182	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VOECKS 211572	55.0000	1.00	55.00	
046	OC-15341		OG-1037182							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1037183	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WYLIE 70964	52.0000	1.00	52.00	
046	OC-15341		OG-1037183							Purchase Order Total		52.00	
046	OC-15341	06/23/20	OG-1037187	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARTINEZ 76175	55.0000	1.00	55.00	

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15341		OG-1037187							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1037191	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NOBLE 69296	52.0000	1.00	52.00	
046	OC-15341		OG-1037191							Purchase Order Total		52.00	
046	OC-15341	06/23/20	OG-1037206	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CLAYBOURNE#76031	57.0000	1.00	57.00	
046	OC-15341		OG-1037206							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1037208	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CAMPBELL#210842	40.0000	1.00	40.00	
046	OC-15341		OG-1037208							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1037209	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CRAGO#69192	42.0000	1.00	42.00	
046	OC-15341		OG-1037209							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1037211	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DONNELL#97939	55.0000	1.00	55.00	
046	OC-15341		OG-1037211							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1037213	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DEJONG#97824	40.0000	1.00	40.00	
046	OC-15341		OG-1037213							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1037215	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DUBOIS#98395	55.0000	1.00	55.00	
046	OC-15341		OG-1037215							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1037218	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KOHOUT#88803	55.0000	1.00	55.00	
046	OC-15341		OG-1037218							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1037220	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FIGURES#210690	55.0000	1.00	55.00	
046	OC-15341		OG-1037220							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1037221	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FIELDGROVE#89663	40.0000	1.00	40.00	
046	OC-15341		OG-1037221							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1037224	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HENDRICKSON#392425	40.0000	1.00	40.00	
046	OC-15341		OG-1037224							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1037227	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PATTERON 85654	40.0000	1.00	40.00	
046	OC-15341		OG-1037227							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1037228	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PULLEN 211480	40.0000	1.00	40.00	

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15341		OG-1037228							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1037230	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KUEHN 78901	62.0000	1.00	62.00	
046	OC-15341		OG-1037230							Purchase Order Total		62.00	
046	OC-15341	06/23/20	OG-1037232	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KELLOGG 211550	55.0000	1.00	55.00	
046	OC-15341		OG-1037232							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1037233	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KINCAID 84060	57.0000	1.00	57.00	
046	OC-15341		OG-1037233							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1037235	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LIGGINS 88001	40.0000	1.00	40.00	
046	OC-15341		OG-1037235							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1037237	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JEMSEN 755591	52.0000	1.00	52.00	
046	OC-15341		OG-1037237							Purchase Order Total		52.00	
046	OC-15341	06/23/20	OG-1037239	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HODGES 210637	55.0000	1.00	55.00	
046	OC-15341		OG-1037239							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1037242	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HAMILTON#75303	97.0000	1.00	97.00	
046	OC-15341		OG-1037242							Purchase Order Total		97.00	
046	OC-15341	06/23/20	OG-1037246	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HARPER 62555	40.0000	1.00	40.00	
046	OC-15341		OG-1037246							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1037247	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HUNTER#87378	52.0000	1.00	52.00	
046	OC-15341		OG-1037247							Purchase Order Total		52.00	
046	OC-15341	06/23/20	OG-1037249	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HERNANDEZ#88159	40.0000	1.00	40.00	
046	OC-15341		OG-1037249							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1037251	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HISKETT#79116	40.0000	1.00	40.00	
046	OC-15341		OG-1037251							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1037256	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HENDERSON#210664	52.0000	1.00	52.00	
046	OC-15341		OG-1037256							Purchase Order Total		52.00	
046	OC-15341	06/23/20	OG-1037280	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HILL#087304	40.0000	1.00	40.00	

Statute Report

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15341		OG-1037280							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1037284	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON#081574	42.0000	1.00	42.00	
046	OC-15341		OG-1037284							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1037287	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JENKIN#71506	55.0000	1.00	55.00	
046	OC-15341		OG-1037287							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1037303	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HOHN 211542	40.0000	1.00	40.00	
046	OC-15341		OG-1037303							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1037308	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES APPLGATE 88316	80.0000	1.00	80.00	
046	OC-15341		OG-1037308							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1037310	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JACKSON#64737	82.0000	1.00	82.00	
046	OC-15341	06/23/20	OG-1037310	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES	82.0000	1.00	82.00	
046	OC-15341		OG-1037310							Purchase Order Total		164.00	
046	OC-15341	06/23/20	OG-1037313	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ALEXANDER 210005	55.0000	1.00	55.00	
046	OC-15341		OG-1037313							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1037315	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LAM#67079	57.0000	1.00	57.00	
046	OC-15341		OG-1037315							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1037322	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ANTIBAS 81232	60.0000	1.00	60.00	
046	OC-15341		OG-1037322							Purchase Order Total		60.00	
046	OC-15341	06/23/20	OG-1037326	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BARTELS 89679	52.0000	1.00	52.00	
046	OC-15341		OG-1037326							Purchase Order Total		52.00	
046	OC-15341	06/23/20	OG-1037327	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LUDEKE#99237	67.0000	1.00	67.00	
046	OC-15341		OG-1037327							Purchase Order Total		67.00	
046	OC-15341	06/23/20	OG-1037329	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LOPEZ#93653	62.0000	1.00	62.00	
046	OC-15341		OG-1037329							Purchase Order Total		62.00	
046	OC-15341	06/23/20	OG-1037330	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GROFFS 45331	44.0000	1.00	44.00	
046	OC-15341		OG-1037330							Purchase Order Total		44.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15341	06/23/20	OG-1037332	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LONG#83671	40.0000	1.00	40.00	
046	OC-15341		OG-1037332							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1037333	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BURKE 88257	40.0000	1.00	40.00	
046	OC-15341		OG-1037333							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1037334	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEBLANC#210598	52.0000	1.00	52.00	
046	OC-15341		OG-1037334							Purchase Order Total		52.00	
046	OC-15341	06/23/20	OG-1037335	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEE#69928	55.0000	1.00	55.00	
046	OC-15341		OG-1037335							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1037336	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEE#69928	40.0000	1.00	40.00	
046	OC-15341		OG-1037336							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1037338	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BURNETT 211622	55.0000	1.00	55.00	
046	OC-15341		OG-1037338							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1037339	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BARD 86322	40.0000	1.00	40.00	
046	OC-15341		OG-1037339							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1037342	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BITTER 87678	52.0000	1.00	52.00	
046	OC-15341		OG-1037342							Purchase Order Total		52.00	
046	OC-15341	06/23/20	OG-1037346	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CHARLES 211754	40.0000	1.00	40.00	
046	OC-15341		OG-1037346							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1037347	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CARTWRIGHT 37181	40.0000	1.00	40.00	
046	OC-15341		OG-1037347							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1037350	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 57181	42.0000	1.00	42.00	
046	OC-15341		OG-1037350							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1037352	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KELLY 87851	30.0000	1.00	30.00	
046	OC-15341		OG-1037352							Purchase Order Total		30.00	
046	OC-15341	06/23/20	OG-1037355	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KELLY 87851	124.0000	1.00	124.00	
046		06/23/20	OG-1037355	11/05/20	2029766	CLASSIC OPTICAL			MEDICAL SUPPLIES	1.0000	1,624.80-	1,624.80-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1037355			LABORATORIES I							
046			OG-1037355							Purchase Order Total		1,500.80-	
046	OC-15341	06/23/20	OG-1037357	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ESSEX 77844	57.0000	1.00	57.00	
046	OC-15341		OG-1037357							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1037360	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ESSEX 77844	69.0000	1.00	69.00	
046	OC-15341		OG-1037360							Purchase Order Total		69.00	
046	OC-15341	06/23/20	OG-1037364	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BERGMAN 87064	80.0000	1.00	80.00	
046	OC-15341		OG-1037364							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1037373	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BARTEL 78548	40.0000	1.00	40.00	
046	OC-15341		OG-1037373							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1037375	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BALKUS 211448	55.0000	1.00	55.00	
046	OC-15341		OG-1037375							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1037376	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DAGUERRA 89282	40.0000	1.00	40.00	
046	OC-15341		OG-1037376							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1037379	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ESPINOZA 87892	55.0000	1.00	55.00	
046	OC-15341		OG-1037379							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1037383	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FRAIRE 77897	42.0000	1.00	42.00	
046	OC-15341		OG-1037383							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1037387	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GOOD 77328	55.0000	1.00	55.00	
046	OC-15341		OG-1037387							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1037388	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GRAY 86722	57.0000	1.00	57.00	
046	OC-15341		OG-1037388							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1037390	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARCIALOPEZ 211304	45.0000	1.00	45.00	
046	OC-15341		OG-1037390							Purchase Order Total		45.00	
046	OC-15341	06/23/20	OG-1037392	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARCIALOPEZ 211304	92.9600	1.00	92.96	
046	OC-15341		OG-1037392							Purchase Order Total		92.96	
046	OC-15341	06/23/20	OG-1037394	11/05/20	2029766	CLASSIC OPTICAL	625	00	GLASSES	40.0000	1.00	40.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			GARCIAGARRIDO 89440				
046	OC-15341		OG-1037394						Purchase Order Total			40.00	
046	OC-15341	06/23/20	OG-1037395	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HARVEY 89514	55.0000	1.00	55.00	
046	OC-15341		OG-1037395						Purchase Order Total			55.00	
046	OC-15341	06/23/20	OG-1037396	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DUGGER 83287	40.0000	1.00	40.00	
046	OC-15341		OG-1037396						Purchase Order Total			40.00	
046	OC-15341	06/23/20	OG-1037397	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DASHER 69583	57.0000	1.00	57.00	
046	OC-15341		OG-1037397						Purchase Order Total			57.00	
046	OC-15341	06/23/20	OG-1037398	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DIKE 84616	67.0000	1.00	67.00	
046	OC-15341		OG-1037398						Purchase Order Total			67.00	
046	OC-15341	06/23/20	OG-1037401	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DELONG 62014	45.0000	1.00	45.00	
046	OC-15341		OG-1037401						Purchase Order Total			45.00	
046	OC-15341	06/23/20	OG-1037405	11/05/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DELONG 62014	92.9600	1.00	92.96	
046	OC-15341		OG-1037405						Purchase Order Total			92.96	
046	OC-15341	06/23/20	OG-1037600	11/06/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LITTLEWOLFE#392409	55.0000	1.00	55.00	
046	OC-15341		OG-1037600						Purchase Order Total			55.00	
046	OC-15341	06/23/20	OG-1037761	11/09/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PATTERSON#78335	40.0000	1.00	40.00	
046	OC-15341		OG-1037761						Purchase Order Total			40.00	
046	OC-15341	06/23/20	OG-1037766	11/09/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROBERTS#89848	80.0000	1.00	80.00	
046	OC-15341		OG-1037766						Purchase Order Total			80.00	
046	OC-15341	06/23/20	OG-1037769	11/09/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RAMIREZ#88749	40.0000	1.00	40.00	
046	OC-15341		OG-1037769						Purchase Order Total			40.00	
046	OC-15341	06/23/20	OG-1037791	11/09/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RAMIREZ#211320	40.0000	1.00	40.00	
046	OC-15341		OG-1037791						Purchase Order Total			40.00	
046	OC-15341	06/23/20	OG-1037793	11/09/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES REYES#71272	57.0000	1.00	57.00	
046	OC-15341		OG-1037793						Purchase Order Total			57.00	
046	OC-15341	06/23/20	OG-1037795	11/09/20	2029766	CLASSIC OPTICAL	625	00	GLASSES	40.0000	1.00	40.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			ROGERS#211144				
046	OC-15341		OG-1037795							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1037796	11/09/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	55.0000	1.00	55.00	
									MCMANIGAL#59541				
046	OC-15341		OG-1037796							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1037808	11/09/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	52.0000	1.00	52.00	
									MILLER#86940				
046	OC-15341		OG-1037808							Purchase Order Total		52.00	
046	OC-15341	06/23/20	OG-1037811	11/09/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RIFE#80051	92.9600	1.00	92.96	
										Purchase Order Total		92.96	
046	OC-15341		OG-1037811							Purchase Order Total		92.96	
046	OC-15341	06/23/20	OG-1037813	11/09/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RIFE#80051	30.0000	1.00	30.00	
										Purchase Order Total		30.00	
046	OC-15341		OG-1037813							Purchase Order Total		30.00	
046	OC-15341	06/23/20	OG-1037814	11/09/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	40.0000	1.00	40.00	
									PRIESTER#84194				
046	OC-15341		OG-1037814							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1037816	11/09/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	42.0000	1.00	42.00	
									PERMAN#211135				
046	OC-15341		OG-1037816							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1037820	11/09/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES UMANA#76184	45.0000	1.00	45.00	
										Purchase Order Total		45.00	
046	OC-15341		OG-1037820							Purchase Order Total		45.00	
046	OC-15341	06/23/20	OG-1037821	11/09/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES UMANA#76184	92.9600	1.00	92.96	
										Purchase Order Total		92.96	
046	OC-15341		OG-1037821							Purchase Order Total		92.96	
046	OC-15341	06/23/20	OG-1037824	11/09/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	40.0000	1.00	40.00	
									TAYLORWORKMAN#87327				
046	OC-15341		OG-1037824							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1037827	11/09/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	57.0000	1.00	57.00	
									THORNSBURG#211720				
046	OC-15341		OG-1037827							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1037828	11/09/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	42.0000	1.00	42.00	
									STRAUCH#211068				
046	OC-15341		OG-1037828							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1037830	11/09/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	40.0000	1.00	40.00	
									SWEARINGEN#210494				
046	OC-15341		OG-1037830							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1037831	11/09/20	2029766	CLASSIC OPTICAL	625	00	GLASSES	55.0000	1.00	55.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			MOLCZYK#84812				
046	OC-15341		OG-1037831							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1037833	11/09/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	92.9600	1.00	92.96	
									DAVIS#210595				
046	OC-15341		OG-1037833							Purchase Order Total		92.96	
046	OC-15341	06/23/20	OG-1037834	11/09/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	45.0000	1.00	45.00	
									DAVIS#210595				
046	OC-15341		OG-1037834							Purchase Order Total		45.00	
046	OC-15341	06/23/20	OG-1037836	11/09/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	92.9600	1.00	92.96	
									BOCTTCHER#211545				
046	OC-15341		OG-1037836							Purchase Order Total		92.96	
046	OC-15341	06/23/20	OG-1037838	11/09/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	45.0000	1.00	45.00	
									BOCTTCHER#211545				
046	OC-15341		OG-1037838							Purchase Order Total		45.00	
046	OC-15341	06/23/20	OG-1037847	11/09/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JONES#80027	57.0000	1.00	57.00	
046	OC-15341		OG-1037847							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1037854	11/09/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JONES#80027	54.0000	1.00	54.00	
046	OC-15341		OG-1037854							Purchase Order Total		54.00	
046	OC-15341	06/23/20	OG-1037855	11/09/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	60.0000	1.00	60.00	
									HARDIN#70548				
046	OC-15341		OG-1037855							Purchase Order Total		60.00	
046	OC-15341	06/23/20	OG-1037857	11/09/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	72.0000	1.00	72.00	
									HARDIN#70548				
046	OC-15341		OG-1037857							Purchase Order Total		72.00	
046	OC-15341	06/23/20	OG-1037859	11/09/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	57.0000	1.00	57.00	
									DELOSSANTOS#210785				
046	OC-15341		OG-1037859							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1037865	11/09/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	57.0000	1.00	57.00	
									GOODEN#67602				
046	OC-15341		OG-1037865							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1037867	11/09/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	55.0000	1.00	55.00	
									CALLAHAN#85103				
046	OC-15341		OG-1037867							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1037886	11/09/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	55.0000	1.00	55.00	
									WEAVER#72303				
046	OC-15341		OG-1037886							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1037889	11/09/20	2029766	CLASSIC OPTICAL	625	00	GLASSES	57.0000	1.00	57.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			CHEATAMS#89154				
046	OC-15341		OG-1037889									Purchase Order Total	57.00
046	OC-15341	06/23/20	OG-1037890	11/09/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WHITE#75379	55.0000	1.00	55.00	
046	OC-15341		OG-1037890									Purchase Order Total	55.00
046	OC-15341	06/23/20	OG-1037893	11/09/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PEDRO#85122	40.0000	1.00	40.00	
046	OC-15341		OG-1037893									Purchase Order Total	40.00
046	OC-15341	06/23/20	OG-1037894	11/09/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WHITE#84798	57.0000	1.00	57.00	
046	OC-15341		OG-1037894									Purchase Order Total	57.00
046	OC-15341	06/23/20	OG-1037900	11/09/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CRAIGIE#73676	54.0000	1.00	54.00	
046	OC-15341		OG-1037900									Purchase Order Total	54.00
046	OC-15341	06/23/20	OG-1037903	11/09/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HAMILTON#83166	40.0000	1.00	40.00	
046	OC-15341		OG-1037903									Purchase Order Total	40.00
046	OC-15341	06/23/20	OG-1037906	11/09/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ALMUSA#211436	55.0000	1.00	55.00	
046	OC-15341		OG-1037906									Purchase Order Total	55.00
046	OC-15341	06/23/20	OG-1037931	11/09/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CUELLO#210660	40.0000	1.00	40.00	
046	OC-15341		OG-1037931									Purchase Order Total	40.00
046	OC-15341	06/23/20	OG-1037933	11/09/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PERRY#87457	55.0000	1.00	55.00	
046	OC-15341		OG-1037933									Purchase Order Total	55.00
046	OC-15341	06/23/20	OG-1037935	11/09/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OBRIEN#211492	75.0000	1.00	75.00	
046	OC-15341		OG-1037935									Purchase Order Total	75.00
046	OC-15341	06/23/20	OG-1037940	11/09/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BORRINK#88857	55.0000	1.00	55.00	
046	OC-15341		OG-1037940									Purchase Order Total	55.00
046	OC-15341	06/23/20	OG-1037941	11/09/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BROWN#211336	55.0000	1.00	55.00	
046	OC-15341		OG-1037941									Purchase Order Total	55.00
046	OC-15341	06/23/20	OG-1037942	11/09/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HOFFMAN#66038	40.0000	1.00	40.00	
046	OC-15341		OG-1037942									Purchase Order Total	40.00
046	OC-15341	06/23/20	OG-1037944	11/09/20	2029766	CLASSIC OPTICAL	625	00	GLASSES COPE#211594	40.0000	1.00	40.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I							
046	OC-15341		OG-1037944							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1037946	11/09/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BROWN#211505	55.0000	1.00	55.00	
046	OC-15341		OG-1037946							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1037947	11/09/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WHITEHORSE#87694	40.0000	1.00	40.00	
046	OC-15341		OG-1037947							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1037948	11/09/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GREER#49613	42.0000	1.00	42.00	
046	OC-15341		OG-1037948							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1037950	11/09/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BARENTSON#66327	40.0000	1.00	40.00	
046	OC-15341		OG-1037950							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1037951	11/09/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GEORGE#210906	55.0000	1.00	55.00	
046	OC-15341		OG-1037951							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1038089	11/10/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WAITA#211639	52.0000	1.00	52.00	
046	OC-15341		OG-1038089							Purchase Order Total		52.00	
046	OC-15341	06/23/20	OG-1038090	11/10/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KRAUS#210990	55.0000	1.00	55.00	
046	OC-15341		OG-1038090							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1038092	11/10/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LINDSEY#75098	75.0000	1.00	75.00	
046	OC-15341		OG-1038092							Purchase Order Total		75.00	
046	OC-15341	06/23/20	OG-1038108	11/10/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SEBERGER#51407	57.0000	1.00	57.00	
046	OC-15341		OG-1038108							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1038113	11/10/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SEBERGER#51407	99.0000	1.00	99.00	
046	OC-15341		OG-1038113							Purchase Order Total		99.00	
046	OC-15341	06/23/20	OG-1038117	11/10/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SHANNON#211215	95.0000	1.00	95.00	
046	OC-15341		OG-1038117							Purchase Order Total		95.00	
046	OC-15341	06/23/20	OG-1038119	11/10/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SHANNON#211215	55.0000	1.00	55.00	
046	OC-15341		OG-1038119							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1038122	11/10/20	2029766	CLASSIC OPTICAL	625	00	GLASSES	59.0000	1.00	59.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			SILVERS#37419				
046	OC-15341		OG-1038122							Purchase Order Total		59.00	
046	OC-15341	06/23/20	OG-1038126	11/10/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	57.0000	1.00	57.00	
									SILVERS#37419				
046	OC-15341		OG-1038126							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1038131	11/10/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BACON #72313	57.0000	1.00	57.00	
046	OC-15341	06/23/20	OG-1038131	11/10/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES	57.0000	1.00	57.00	
046	OC-15341		OG-1038131							Purchase Order Total		114.00	
046	OC-15341	06/23/20	OG-1038137	11/10/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BACON#72313	57.0000	1.00	57.00	
046	OC-15341		OG-1038137							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1038143	11/10/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHANNSEN#69743	55.0000	1.00	55.00	
046	OC-15341		OG-1038143							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1038157	11/10/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHANSEN#69743	55.0000	1.00	55.00	
046	OC-15341		OG-1038157							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1038160	11/10/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCFARLAND#210305	55.0000	1.00	55.00	
046	OC-15341		OG-1038160							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1038179	11/10/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MORSE#87629	75.0000	1.00	75.00	
046	OC-15341		OG-1038179							Purchase Order Total		75.00	
046	OC-15341	06/23/20	OG-1038228	11/10/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MALCON#211012	55.0000	1.00	55.00	
046	OC-15341		OG-1038228							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1038233	11/10/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MANN#82273	40.0000	1.00	40.00	
046	OC-15341		OG-1038233							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1038235	11/10/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ONEIL#52174	95.0000	1.00	95.00	
046	OC-15341		OG-1038235							Purchase Order Total		95.00	
046	OC-15341	06/23/20	OG-1038243	11/10/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ORTIZ#27666	57.0000	1.00	57.00	
046	OC-15341		OG-1038243							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1038248	11/10/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RISER#54224	75.0000	1.00	75.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15341		OG-1038248							Purchase Order Total		75.00	
046	OC-15341	06/23/20	OG-1038253	11/10/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILSON#82094	55.0000	1.00	55.00	
046	OC-15341		OG-1038253							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1038259	11/10/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GREEN#86573	60.0000	1.00	60.00	
046	OC-15341		OG-1038259							Purchase Order Total		60.00	
046	OC-15341	06/23/20	OG-1038262	11/10/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HENNECKE#86297	57.0000	1.00	57.00	
046	OC-15341		OG-1038262							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1038268	11/10/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HASKELL#89915	55.0000	1.00	55.00	
046	OC-15341		OG-1038268							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1038276	11/10/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HOSTETLER#86664	55.0000	1.00	55.00	
046	OC-15341		OG-1038276							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1038281	11/10/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HOWARD#211486	97.0000	1.00	97.00	
046	OC-15341		OG-1038281							Purchase Order Total		97.00	
046	OC-15341	06/23/20	OG-1038287	11/10/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HENDERSON#74632	40.0000	1.00	40.00	
046	OC-15341		OG-1038287							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1038347	11/10/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNS#83335	57.0000	1.00	57.00	
046	OC-15341		OG-1038347							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1038354	11/10/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SOLLMAN#211168	77.0000	1.00	77.00	
046	OC-15341		OG-1038354							Purchase Order Total		77.00	
046	OC-15341	06/23/20	OG-1038356	11/10/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SWENSON#75490	55.0000	1.00	55.00	
046	OC-15341		OG-1038356							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1038360	11/10/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SPICHA#88758	57.0000	1.00	57.00	
046	OC-15341		OG-1038360							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1038364	11/10/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES UTLEY#211580	55.0000	1.00	55.00	
046	OC-15341		OG-1038364							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1038368	11/10/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MORTENSEN#80286	55.0000	1.00	55.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15341		OG-1038368							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1038381	11/10/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CARLTON#211495	40.0000	1.00	40.00	
046	OC-15341		OG-1038381							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1038426	11/10/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GOCKEN#85756	55.0000	1.00	55.00	
046	OC-15341		OG-1038426							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1038427	11/10/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCHEFFLES#211557	55.0000	1.00	55.00	
046	OC-15341		OG-1038427							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1038431	11/10/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BOWEN#77577	40.0000	1.00	40.00	
046	OC-15341		OG-1038431							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1038436	11/10/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BUSH#210956	57.0000	1.00	57.00	
046	OC-15341		OG-1038436							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1038442	11/10/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BATES#81171	97.0000	1.00	97.00	
046	OC-15341		OG-1038442							Purchase Order Total		97.00	
046	OC-15341	06/23/20	OG-1038449	11/10/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KUHN#78924	42.0000	1.00	42.00	
046	OC-15341		OG-1038449							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1038450	11/10/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FOX#211556	42.0000	1.00	42.00	
046	OC-15341		OG-1038450							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1038453	11/10/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DECKARD#29257	55.0000	1.00	55.00	
046	OC-15341		OG-1038453							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1038459	11/10/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DAVIS#211396	57.0000	1.00	57.00	
046	OC-15341		OG-1038459							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1038463	11/10/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GONZALEZ#73526	67.0000	1.00	67.00	
046	OC-15341		OG-1038463							Purchase Order Total		67.00	
046	OC-15341	06/23/20	OG-1038468	11/10/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GOODWIN#84435	95.0000	1.00	95.00	
046	OC-15341		OG-1038468							Purchase Order Total		95.00	
046	OC-15341	06/23/20	OG-1038471	11/10/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BEAMAN#89833	40.0000	1.00	40.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15341		OG-1038471							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1038475	11/10/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JONES#69617	67.0000	1.00	67.00	
046	OC-15341		OG-1038475							Purchase Order Total		67.00	
046	OC-15341	06/23/20	OG-1038476	11/10/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BAKER#210217	57.0000	1.00	57.00	
046	OC-15341		OG-1038476							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1038478	11/10/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BERG#392332	55.0000	1.00	55.00	
046	OC-15341		OG-1038478							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1038482	11/10/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CERECEDOZARAGOZA#89658	115.0000	1.00	115.00	
046	OC-15341		OG-1038482							Purchase Order Total		115.00	
046	OC-15341	06/23/20	OG-1038484	11/10/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COLLINS#84634	40.0000	1.00	40.00	
046	OC-15341		OG-1038484							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1040361	11/18/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CARRION#211693	40.0000	1.00	40.00	
046	OC-15341		OG-1040361							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1040362	11/18/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MEISTER#085985	40.0000	1.00	40.00	
046	OC-15341		OG-1040362							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1040365	11/18/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SPRACKLIN#83209	52.0000	1.00	52.00	
046	OC-15341		OG-1040365							Purchase Order Total		52.00	
046	OC-15341	06/23/20	OG-1040686	11/19/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BLUNT 87316	55.0000	1.00	55.00	
046	OC-15341		OG-1040686							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1040688	11/19/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BRANCH 71928	55.0000	1.00	55.00	
046	OC-15341		OG-1040688							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1040694	11/19/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BRADEN-WIRTH 89967	40.0000	1.00	40.00	
046	OC-15341		OG-1040694							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1040698	11/19/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FEREBEE 75795	40.0000	1.00	40.00	
046	OC-15341		OG-1040698							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1040701	11/19/20	2029766	CLASSIC OPTICAL	625	00	GLASSES FREEMAN	42.0000	1.00	42.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			89116				
046	OC-15341		OG-1040701									Purchase Order Total	42.00
046	OC-15341	06/23/20	OG-1040704	11/19/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GROFF 45331	14.0000	1.00	14.00	
046	OC-15341		OG-1040704									Purchase Order Total	14.00
046	OC-15341	06/23/20	OG-1040705	11/19/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES	14.0000	1.00	14.00	
046	OC-15341		OG-1040705									Purchase Order Total	14.00
046	OC-15341	06/23/20	OG-1040706	11/19/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARBEZ 86965	55.0000	1.00	55.00	
046	OC-15341		OG-1040706									Purchase Order Total	55.00
046	OC-15341	06/23/20	OG-1040707	11/19/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HALL 88832	40.0000	1.00	40.00	
046	OC-15341		OG-1040707									Purchase Order Total	40.00
046	OC-15341	06/23/20	OG-1040709	11/19/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LYONS 85193	40.0000	1.00	40.00	
046	OC-15341		OG-1040709									Purchase Order Total	40.00
046	OC-15341	06/23/20	OG-1040710	11/19/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MONTGOMERY 210430	40.0000	1.00	40.00	
046	OC-15341		OG-1040710									Purchase Order Total	40.00
046	OC-15341	06/23/20	OG-1040711	11/19/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PETERSON 86825	67.0000	1.00	67.00	
046	OC-15341		OG-1040711									Purchase Order Total	67.00
046	OC-15341	06/23/20	OG-1040712	11/19/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RAMIREZ 75113	40.0000	1.00	40.00	
046	OC-15341		OG-1040712									Purchase Order Total	40.00
046	OC-15341	06/23/20	OG-1040713	11/19/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RAMIREZ 75113	67.0000	1.00	67.00	
046	OC-15341		OG-1040713									Purchase Order Total	67.00
046	OC-15341	06/23/20	OG-1040714	11/19/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RAMIREZ 75113	67.0000	1.00	67.00	
046	OC-15341		OG-1040714									Purchase Order Total	67.00
046	OC-15341	06/23/20	OG-1040715	11/19/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RUNYON 88072	40.0000	1.00	40.00	
046	OC-15341		OG-1040715									Purchase Order Total	40.00
046	OC-15341	06/23/20	OG-1040716	11/19/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SIDNEY 210043	40.0000	1.00	40.00	
046	OC-15341		OG-1040716									Purchase Order Total	40.00
046	OC-15341	06/23/20	OG-1040717	11/19/20	2029766	CLASSIC OPTICAL	625	00	GLASSES STOOKSBURY	55.0000	1.00	55.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			88197				
046	OC-15341		OG-1040717									Purchase Order Total	55.00
046	OC-15341	06/23/20	OG-1040750	11/20/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STOOKSBURY	55.0000	1.00	55.00	
									88197				
046	OC-15341		OG-1040750									Purchase Order Total	55.00
046	OC-15341	06/23/20	OG-1040755	11/20/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STOOKSBURY	55.0000	1.00	55.00	
									88197				
046	OC-15341		OG-1040755									Purchase Order Total	55.00
046	OC-15341	06/23/20	OG-1040757	11/20/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES	55.0000	1.00	55.00	
												Purchase Order Total	55.00
046	OC-15341	06/23/20	OG-1040766	11/20/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STOOKSBURY	80.0000	1.00	80.00	
									88197				
046	OC-15341		OG-1040766									Purchase Order Total	80.00
046	OC-15341	06/23/20	OG-1040781	11/20/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SIMMONS	40.0000	1.00	40.00	
									211346				
046	OC-15341		OG-1040781									Purchase Order Total	40.00
046	OC-15341	06/23/20	OG-1040785	11/20/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TEETERS	55.0000	1.00	55.00	
									211287				
046	OC-15341		OG-1040785									Purchase Order Total	55.00
046	OC-15341	06/23/20	OG-1040788	11/20/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WEAVER	97.0000	1.00	97.00	
									72082				
046	OC-15341		OG-1040788									Purchase Order Total	97.00
046	OC-15341	06/23/20	OG-1043240	12/04/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,MOSS,211044	40.0000	1.00	40.00	
												Purchase Order Total	40.00
046	OC-15341	06/23/20	OG-1043250	12/04/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,SILVA,89040	55.0000	1.00	55.00	
												Purchase Order Total	55.00
046	OC-15341	06/23/20	OG-1043254	12/04/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,SWETT,21155	40.0000	1.00	40.00	
									2				
046	OC-15341		OG-1043254									Purchase Order Total	40.00
046	OC-15341	06/23/20	OG-1043257	12/04/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,MARTIN,8440	40.0000	1.00	40.00	
									4				
046	OC-15341		OG-1043257									Purchase Order Total	40.00
046	OC-15341	06/23/20	OG-1043261	12/04/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,WRIGHT,2102	55.0000	1.00	55.00	
									65				
046	OC-15341		OG-1043261									Purchase Order Total	55.00
046	OC-15341	06/23/20	OG-1043266	12/04/20	2029766	CLASSIC OPTICAL	625	00	GLASSES,STRAUGHN,85	40.0000	1.00	40.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I		542					
046	OC-15341		OG-1043266									Purchase Order Total	40.00
046	OC-15341	06/23/20	OG-1043488	12/07/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,GALINDO-RAN GEL,086575	80.0000	1.00	80.00	
046	OC-15341		OG-1043488									Purchase Order Total	80.00
046	OC-15341	06/23/20	OG-1043489	12/07/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,GRANARELLI, 211892	42.0000	1.00	42.00	
046	OC-15341		OG-1043489									Purchase Order Total	42.00
046	OC-15341	06/23/20	OG-1043491	12/07/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,GIBBS,74800	40.0000	1.00	40.00	
046	OC-15341		OG-1043491									Purchase Order Total	40.00
046	OC-15341	06/23/20	OG-1043495	12/07/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,GARZA,89579	55.0000	1.00	55.00	
046	OC-15341		OG-1043495									Purchase Order Total	55.00
046	OC-15341	06/23/20	OG-1043497	12/07/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,GATZKE,0800 30	80.0000	1.00	80.00	
046	OC-15341		OG-1043497									Purchase Order Total	80.00
046	OC-15341	06/23/20	OG-1043499	12/07/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,GREEN,70852	55.0000	1.00	55.00	
046	OC-15341		OG-1043499									Purchase Order Total	55.00
046	OC-15341	06/23/20	OG-1043500	12/07/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,GONZALEZ,05 1454	42.0000	1.00	42.00	
046	OC-15341		OG-1043500									Purchase Order Total	42.00
046	OC-15341	06/23/20	OG-1043501	12/07/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,HERNANDEZ,0 63627	40.0000	1.00	40.00	
046	OC-15341		OG-1043501									Purchase Order Total	40.00
046	OC-15341	06/23/20	OG-1043502	12/07/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES	40.0000	1.00	40.00	
046	OC-15341	06/23/20	OG-1043502	12/07/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES	40.0000	1.00	40.00	
046	OC-15341		OG-1043502									Purchase Order Total	80.00
046	OC-15341	06/23/20	OG-1043503	12/07/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,HANSEN,2114 13	40.0000	1.00	40.00	
046	OC-15341		OG-1043503									Purchase Order Total	40.00
046	OC-15341	06/23/20	OG-1043512	12/07/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,HOFMANN,081 428	40.0000	1.00	40.00	
046	OC-15341		OG-1043512									Purchase Order Total	40.00
046	OC-15341	06/23/20	OG-1043515	12/07/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,HOFFMAN,211 853	60.0000	1.00	60.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15341		OG-1043515									60.00	
046	OC-15341	06/23/20	OG-1043530	12/07/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,HANSON,087756	40.0000	1.00	40.00	
046	OC-15341		OG-1043530									40.00	
046	OC-15341	06/23/20	OG-1043538	12/07/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,HOUSMAN,211644	92.0000	1.00	92.00	
046	OC-15341		OG-1043538									92.00	
046	OC-15341	06/23/20	OG-1043542	12/07/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,HESLER,59078	40.0000	1.00	40.00	
046	OC-15341		OG-1043542									40.00	
046	OC-15341	06/23/20	OG-1043548	12/07/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,HERNANDEZ,84215	40.0000	1.00	40.00	
046	OC-15341		OG-1043548									40.00	
046	OC-15341	06/23/20	OG-1043558	12/07/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,HUFF,071503	50.0000	1.00	50.00	
046	OC-15341		OG-1043558									50.00	
046	OC-15341	06/23/20	OG-1043561	12/07/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,JOHNSON,212094	42.0000	1.00	42.00	
046	OC-15341		OG-1043561									42.00	
046	OC-15341	06/23/20	OG-1043563	12/07/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,JOYNES,75117	5.0000	1.00	5.00	
046	OC-15341		OG-1043563									5.00	
046	OC-15341	06/23/20	OG-1043566	12/07/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,JONES,210812	40.0000	1.00	40.00	
046	OC-15341		OG-1043566									40.00	
046	OC-15341	06/23/20	OG-1043568	12/07/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,JONES,83953	80.0000	1.00	80.00	
046	OC-15341		OG-1043568									80.00	
046	OC-15341	06/23/20	OG-1043575	12/07/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,JACKSON,49571	55.0000	1.00	55.00	
046	OC-15341		OG-1043575									55.00	
046	OC-15341	06/23/20	OG-1043580	12/07/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,KRAYENHAGEN,60271	69.0000	1.00	69.00	
046	OC-15341		OG-1043580									69.00	
046	OC-15341	06/23/20	OG-1043582	12/07/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,KINNEAR,85777	40.0000	1.00	40.00	
046	OC-15341		OG-1043582									40.00	
046	OC-15341	06/23/20	OG-1043713	12/07/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,MANNIALES PEREZ,69939	57.0000	1.00	57.00	

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Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15341		OG-1043713							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1043718	12/07/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,MANNIALES-P EREZ,69939	42.0000	1.00	42.00	
046	OC-15341		OG-1043718							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1043721	12/07/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,HARGETT,525 93	55.0000	1.00	55.00	
046	OC-15341		OG-1043721							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1043730	12/07/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,HARGETT,525 93	95.0000	1.00	95.00	
046	OC-15341		OG-1043730							Purchase Order Total		95.00	
046	OC-15341	06/23/20	OG-1043735	12/07/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,HADI,84627	42.0000	1.00	42.00	
046	OC-15341		OG-1043735							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1043737	12/07/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,HADI,84627	42.0000	1.00	42.00	
046	OC-15341		OG-1043737							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1043968	12/08/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PEREZ 82737	55.0000	1.00	55.00	
046	OC-15341		OG-1043968							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1044047	12/08/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PETERSON 085005	40.0000	1.00	40.00	
046	OC-15341	06/23/20	OG-1044047	12/08/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES	40.0000	1.00	40.00	
046	OC-15341		OG-1044047							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1044052	12/08/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PET	40.0000	1.00	40.00	
046	OC-15341		OG-1044052							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1044054	12/08/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WHITEYES 88700	40.0000	1.00	40.00	
046	OC-15341		OG-1044054							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1044056	12/08/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KIRKENDALL 212151	40.0000	1.00	40.00	
046	OC-15341		OG-1044056							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1044060	12/08/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KUHLMANN 210573	40.0000	1.00	40.00	
046	OC-15341		OG-1044060							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1044062	12/08/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KING 210943	57.0000	1.00	57.00	
046	OC-15341		OG-1044062							Purchase Order Total		57.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15341	06/23/20	OG-1044063	12/08/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROSS#78836	55.0000	1.00	55.00	
046	OC-15341		OG-1044063							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1044066	12/08/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LOPEZ 87488	55.0000	1.00	55.00	
046	OC-15341		OG-1044066							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1044068	12/08/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RIVERA 67661	57.0000	1.00	57.00	
046	OC-15341		OG-1044068							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1044070	12/08/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LOGAN 82454	60.0000	1.00	60.00	
046	OC-15341		OG-1044070							Purchase Order Total		60.00	
046	OC-15341	06/23/20	OG-1044073	12/08/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MIRANDA 80990	62.0000	1.00	62.00	
046	OC-15341		OG-1044073							Purchase Order Total		62.00	
046	OC-15341	06/23/20	OG-1044074	12/08/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROCHA#85329	67.0000	1.00	67.00	
046	OC-15341		OG-1044074							Purchase Order Total		67.00	
046	OC-15341	06/23/20	OG-1044075	12/08/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MOUNT 211139	40.0000	1.00	40.00	
046	OC-15341		OG-1044075							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1044078	12/08/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MEAD 75570	62.0000	1.00	62.00	
046	OC-15341		OG-1044078							Purchase Order Total		62.00	
046	OC-15341	06/23/20	OG-1044079	12/08/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MORRISON 86851	40.0000	1.00	40.00	
046	OC-15341		OG-1044079							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1044081	12/08/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MURRILLO 84270	40.0000	1.00	40.00	
046	OC-15341		OG-1044081							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1044083	12/08/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MAXWELL 211748	80.0000	1.00	80.00	
046	OC-15341		OG-1044083							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1044089	12/08/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCBETH 85776	82.0000	1.00	82.00	
046	OC-15341		OG-1044089							Purchase Order Total		82.00	
046	OC-15341	06/23/20	OG-1044097	12/08/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SMITH#87474	54.0000	1.00	54.00	
046	OC-15341		OG-1044097							Purchase Order Total		54.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15341	06/23/20	OG-1044098	12/08/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SANDOVAL#211786	40.0000	1.00	40.00	
046	OC-15341		OG-1044098							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1044099	12/08/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SAUCEDO#75361	42.0000	1.00	42.00	
046	OC-15341		OG-1044099							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1044100	12/08/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SUAREZ-MESA#84790	82.0000	1.00	82.00	
046	OC-15341		OG-1044100							Purchase Order Total		82.00	
046	OC-15341	06/23/20	OG-1044102	12/08/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STABLER#89243	57.0000	1.00	57.00	
046	OC-15341		OG-1044102							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1044104	12/08/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCHUMAN#211067	55.0000	1.00	55.00	
046	OC-15341		OG-1044104							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1044107	12/08/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASS SWIGART#88450	55.0000	1.00	55.00	
046	OC-15341		OG-1044107							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1044108	12/08/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TORRES#89168	55.0000	1.00	55.00	
046	OC-15341		OG-1044108							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1044110	12/08/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES THOMAS#86128	40.0000	1.00	40.00	
046	OC-15341		OG-1044110							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1044111	12/08/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES URBINA#211496	55.0000	1.00	55.00	
046	OC-15341		OG-1044111							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1044114	12/08/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILLIAMS#89196	57.0000	1.00	57.00	
046	OC-15341		OG-1044114							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1044124	12/08/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WHITNEY#82699	40.0000	1.00	40.00	
046	OC-15341		OG-1044124							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1044126	12/08/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MEYER 76402	77.0000	1.00	77.00	
046	OC-15341		OG-1044126							Purchase Order Total		77.00	
046	OC-15341	06/23/20	OG-1044127	12/08/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WULF#89593	92.0000	1.00	92.00	
046	OC-15341		OG-1044127							Purchase Order Total		92.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15341	06/23/20	OG-1044128	12/08/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MORRIS 65191	55.0000	1.00	55.00	
046	OC-15341		OG-1044128							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1044131	12/08/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MORRIS 89544	57.0000	1.00	57.00	
046	OC-15341		OG-1044131							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1044132	12/08/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VAZQUEZ-RIOS#211244	57.0000	1.00	57.00	
046	OC-15341		OG-1044132							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1044136	12/08/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCDANIEL 211332	57.0000	1.00	57.00	
046	OC-15341		OG-1044136							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1044138	12/08/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MEJIA 83875	40.0000	1.00	40.00	
046	OC-15341		OG-1044138							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1044140	12/08/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VAZQUEZ-RIOS#211244	57.0000	1.00	57.00	
046	OC-15341		OG-1044140							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1044142	12/08/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HARDEN 210945	40.0000	1.00	40.00	
046	OC-15341		OG-1044142							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1044143	12/08/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCHRIEBER 211504	40.0000	1.00	40.00	
046	OC-15341		OG-1044143							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1044144	12/08/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARTIN 74954	40.0000	1.00	40.00	
046	OC-15341		OG-1044144							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1044146	12/08/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WHITTED#211472	40.0000	1.00	40.00	
046	OC-15341		OG-1044146							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1044148	12/08/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NAVE 74280	57.0000	1.00	57.00	
046	OC-15341		OG-1044148							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1044150	12/08/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NELSEN 212068	40.0000	1.00	40.00	
046	OC-15341		OG-1044150							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1044152	12/08/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OCEGUERA 087028	80.0000	1.00	80.00	
046	OC-15341		OG-1044152							Purchase Order Total		80.00	

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10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15341	06/23/20	OG-1044155	12/08/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ORTEGA 083082	40.0000	1.00	40.00	
046	OC-15341	06/23/20	OG-1044155	12/08/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES	40.0000	1.00	40.00	
046	OC-15341		OG-1044155							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1044156	12/08/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PITTMAN 211751	69.0000	1.00	69.00	
046	OC-15341		OG-1044156							Purchase Order Total		69.00	
046	OC-15341	06/23/20	OG-1044157	12/08/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PASNELL 82422	55.0000	1.00	55.00	
046	OC-15341		OG-1044157							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1044160	12/08/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PENA 84947	40.0000	1.00	40.00	
046	OC-15341		OG-1044160							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1044164	12/08/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SORENSEN 211126	57.0000	1.00	57.00	
046	OC-15341		OG-1044164							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1044165	12/08/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SORENSEN 211126	57.0000	1.00	57.00	
046	OC-15341		OG-1044165							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1044166	12/08/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARCIAL 84272	30.0000	1.00	30.00	
046	OC-15341		OG-1044166							Purchase Order Total		30.00	
046	OC-15341	06/23/20	OG-1044168	12/08/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARCIAL 84272	52.0000	1.00	52.00	
046	OC-15341		OG-1044168							Purchase Order Total		52.00	
046	OC-15341	06/23/20	OG-1044169	12/08/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARCIAL 84272	69.0000	1.00	69.00	
046	OC-15341		OG-1044169							Purchase Order Total		69.00	
046	OC-15341	06/23/20	OG-1044170	12/08/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JENKINS 89431	55.0000	1.00	55.00	
046	OC-15341		OG-1044170							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1044171	12/08/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JENKINS 89431	52.0000	1.00	52.00	
046	OC-15341		OG-1044171							Purchase Order Total		52.00	
046	OC-15341	06/23/20	OG-1044174	12/08/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WEBB 210173	55.0000	1.00	55.00	
046	OC-15341	06/23/20	OG-1044174	12/08/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES	55.0000	1.00	55.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15341		OG-1044174							Purchase Order Total		110.00	
046	OC-15341	06/23/20	OG-1044176	12/08/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WEBB 210173	55.0000	1.00	55.00	
046		06/23/20	OG-1044176	12/08/20	2029766	CLASSIC OPTICAL LABORATORIES I			MEDICAL SUPPLIES	1.0000	55.00-	55.00-	
046			OG-1044176							Purchase Order Total			
046	OC-15341	06/23/20	OG-1044177	12/08/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WEBB 210173	55.0000	1.00	55.00	
046	OC-15341		OG-1044177							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1044178	12/08/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ABRAM 78145	55.0000	1.00	55.00	
046	OC-15341		OG-1044178							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1044181	12/08/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ABRAM 78145	45.0000	1.00	45.00	
046		06/23/20	OG-1044181	12/08/20	2029766	CLASSIC OPTICAL LABORATORIES I			MEDICAL SUPPLIES	1.0000	45.00-	45.00-	
046			OG-1044181							Purchase Order Total			
046	OC-15341	06/23/20	OG-1044185	12/08/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILLIAMS 89837	55.0000	1.00	55.00	
046	OC-15341		OG-1044185							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1044189	12/08/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILLIAMS 89837	45.0000	1.00	45.00	
046		06/23/20	OG-1044189	12/08/20	2029766	CLASSIC OPTICAL LABORATORIES I			MEDICAL SUPPLIES	1.0000	45.00-	45.00-	
046			OG-1044189							Purchase Order Total			
046	OC-15341	06/23/20	OG-1044191	12/08/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STURGEON 87853	55.0000	1.00	55.00	
046		06/23/20	OG-1044191	12/08/20	2029766	CLASSIC OPTICAL LABORATORIES I			MEDICAL SUPPLIES	1.0000	55.00-	55.00-	
046			OG-1044191							Purchase Order Total			
046	OC-15341	06/23/20	OG-1044192	12/08/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STURGEON 87853	55.0000	1.00	55.00	
046	OC-15341		OG-1044192							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1044193	12/08/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MILLER 211599	30.0000	1.00	30.00	
046	OC-15341		OG-1044193							Purchase Order Total		30.00	
046	OC-15341	06/23/20	OG-1044196	12/08/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MILLER 211599	92.9600	1.00	92.96	
046	OC-15341		OG-1044196							Purchase Order Total		92.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15341	06/23/20	OG-1044197	12/08/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MILLER 211599	67.0000	1.00	67.00	
046	OC-15341		OG-1044197							Purchase Order Total		67.00	
046	OC-15341	06/23/20	OG-1044463	12/09/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PALMA#211071	80.0000	1.00	80.00	
046	OC-15341		OG-1044463							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1044780	12/10/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,MEJIA,83875	40.0000	1.00	40.00	
046	OC-15341		OG-1044780							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1044899	12/10/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,CARTER,8345 6	40.0000	1.00	40.00	
046	OC-15341		OG-1044899							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1044901	12/10/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,CARTER,8345 6	40.0000	1.00	40.00	
046	OC-15341		OG-1044901							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1044906	12/10/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,BRADY,21161 6	57.0000	1.00	57.00	
046	OC-15341		OG-1044906							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1044909	12/10/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,BRADY,21161 6	44.0000	1.00	44.00	
046	OC-15341		OG-1044909							Purchase Order Total		44.00	
046	OC-15341	06/23/20	OG-1044912	12/10/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,AMPHONPHONG ,86843	40.0000	1.00	40.00	
046	OC-15341		OG-1044912							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1044916	12/10/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,ALEXANDER,2 10005	40.0000	1.00	40.00	
046	OC-15341		OG-1044916							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1044920	12/10/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,BILLUPS,211 375	62.0000	1.00	62.00	
046	OC-15341		OG-1044920							Purchase Order Total		62.00	
046	OC-15341	06/23/20	OG-1044925	12/10/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES	54.0000	1.00	54.00	
046	OC-15341		OG-1044925							Purchase Order Total		54.00	
046	OC-15341	06/23/20	OG-1044930	12/10/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,BOYD,73305	54.0000	1.00	54.00	
046	OC-15341		OG-1044930							Purchase Order Total		54.00	
046	OC-15341	06/23/20	OG-1044932	12/10/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,BOSSE,85137	80.0000	1.00	80.00	
046	OC-15341		OG-1044932							Purchase Order Total		80.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15341	06/23/20	OG-1044936	12/10/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,BRIGGS,8099	40.0000	1.00	40.00	
									4				
046	OC-15341		OG-1044936									40.00	
046	OC-15341	06/23/20	OG-1044940	12/10/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,BRAMBLETT,2	40.0000	1.00	40.00	
									12088				
046	OC-15341		OG-1044940									40.00	
046	OC-15341	06/23/20	OG-1044942	12/10/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,BOYLE,21221	40.0000	1.00	40.00	
									6				
046	OC-15341		OG-1044942									40.00	
046	OC-15341	06/23/20	OG-1044947	12/10/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,BENDU,08378	42.0000	1.00	42.00	
									1				
046	OC-15341		OG-1044947									42.00	
046	OC-15341	06/23/20	OG-1044950	12/10/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,BRUMMELS,21	82.0000	1.00	82.00	
									2099				
046	OC-15341		OG-1044950									82.00	
046	OC-15341	06/23/20	OG-1044952	12/10/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,BROOKS,2113	57.0000	1.00	57.00	
									89				
046	OC-15341		OG-1044952									57.00	
046	OC-15341	06/23/20	OG-1044955	12/10/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,BAKER,65181	57.0000	1.00	57.00	
046	OC-15341		OG-1044955									57.00	
046	OC-15341	06/23/20	OG-1044957	12/10/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,BUGG,56001	42.0000	1.00	42.00	
046	OC-15341		OG-1044957									42.00	
046	OC-15341	06/23/20	OG-1044960	12/10/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,BURNS,86422	40.0000	1.00	40.00	
046	OC-15341		OG-1044960									40.00	
046	OC-15341	06/23/20	OG-1044963	12/10/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,BLUM,85729	40.0000	1.00	40.00	
046	OC-15341		OG-1044963									40.00	
046	OC-15341	06/23/20	OG-1044966	12/10/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,COLE,30689	57.0000	1.00	57.00	
046	OC-15341		OG-1044966									57.00	
046	OC-15341	06/23/20	OG-1045237	12/11/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,CONDOR,2113	40.0000	1.00	40.00	
									62				
046	OC-15341		OG-1045237									40.00	
046	OC-15341	06/23/20	OG-1045241	12/11/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,CLIFTON,831	52.0000	1.00	52.00	
									92				
046	OC-15341		OG-1045241									52.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15341	06/23/20	OG-1045245	12/11/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES	42.0000	1.00	42.00	
046	OC-15341	06/23/20	OG-1045245	12/11/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES	42.0000	1.00	42.00	
046	OC-15341		OG-1045245						Purchase Order Total			84.00	
046	OC-15341	06/23/20	OG-1045247	12/11/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,COOK,211233	42.0000	1.00	42.00	
046	OC-15341		OG-1045247						Purchase Order Total			42.00	
046	OC-15341	06/23/20	OG-1045251	12/11/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES	40.0000	1.00	40.00	
046	OC-15341		OG-1045251						Purchase Order Total			40.00	
046	OC-15341	06/23/20	OG-1045253	12/11/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,CASSIDY,211978	40.0000	1.00	40.00	
046	OC-15341		OG-1045253						Purchase Order Total			40.00	
046	OC-15341	06/23/20	OG-1045255	12/11/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,CHAMP,53850	57.0000	1.00	57.00	
046	OC-15341		OG-1045255						Purchase Order Total			57.00	
046	OC-15341	06/23/20	OG-1045263	12/11/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,CARSTEN,211453	55.0000	1.00	55.00	
046	OC-15341		OG-1045263						Purchase Order Total			55.00	
046	OC-15341	06/23/20	OG-1045269	12/11/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES	55.0000	1.00	55.00	
046	OC-15341		OG-1045269						Purchase Order Total			55.00	
046	OC-15341	06/23/20	OG-1045270	12/11/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,DHIACH,88207	55.0000	1.00	55.00	
046	OC-15341		OG-1045270						Purchase Order Total			55.00	
046	OC-15341	06/23/20	OG-1045273	12/11/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,DECKER,212045	40.0000	1.00	40.00	
046	OC-15341		OG-1045273						Purchase Order Total			40.00	
046	OC-15341	06/23/20	OG-1045277	12/11/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,DECKARD,29257	50.0000	1.00	50.00	
046	OC-15341		OG-1045277						Purchase Order Total			50.00	
046	OC-15341	06/23/20	OG-1045281	12/11/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,DELAND,62014	52.0000	1.00	52.00	
046	OC-15341		OG-1045281						Purchase Order Total			52.00	
046	OC-15341	06/23/20	OG-1045286	12/11/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,DIETER,211711	40.0000	1.00	40.00	
046	OC-15341		OG-1045286						Purchase Order Total			40.00	
046	OC-15341	06/23/20	OG-1045289	12/11/20	2029766	CLASSIC OPTICAL	625	00	GLASSES,DAVIS,70545	42.0000	1.00	42.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I							
046	OC-15341		OG-1045289							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1045292	12/11/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,DUBRY,08731	40.0000	1.00	40.00	
								7					
046	OC-15341		OG-1045292							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1045300	12/11/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,DURAND,2102	55.0000	1.00	55.00	
								93					
046	OC-15341		OG-1045300							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1045306	12/11/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,ESTRADA,891	55.0000	1.00	55.00	
								69					
046	OC-15341		OG-1045306							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1045308	12/11/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,ENGSTROM,79	55.0000	1.00	55.00	
								433					
046	OC-15341		OG-1045308							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1045311	12/11/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,FAUST,21218	40.0000	1.00	40.00	
								1					
046	OC-15341		OG-1045311							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1045313	12/11/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,FUENTES,778	95.0000	1.00	95.00	
								48					
046	OC-15341		OG-1045313							Purchase Order Total		95.00	
046	OC-15341	06/23/20	OG-1045411	12/14/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,BARAJAS,852	55.0000	1.00	55.00	
								01					
046		06/23/20	OG-1045411	12/14/20	2029766	CLASSIC OPTICAL LABORATORIES I			MEDICAL SUPPLIES	1.0000	55.00-	55.00-	
046			OG-1045411							Purchase Order Total			
046	OC-15341	06/23/20	OG-1045414	12/14/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,BARAJAS,852	95.0000	1.00	95.00	
								01					
046	OC-15341		OG-1045414							Purchase Order Total		95.00	
046	OC-15341	06/23/20	OG-1045417	12/14/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,CURTIS.8645	40.0000	1.00	40.00	
								6					
046	OC-15341		OG-1045417							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1045420	12/14/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,ADAMS,68228	89.0000	1.00	89.00	
046	OC-15341		OG-1045420							Purchase Order Total		89.00	
046	OC-15341	06/23/20	OG-1045424	12/14/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,PILCHER,849	55.0000	1.00	55.00	
								36					
046	OC-15341		OG-1045424							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1045428	12/14/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,ONTIVEROS,8	55.0000	1.00	55.00	
								2615					

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15341		OG-1045428									55.00	
046	OC-15341	06/23/20	OG-1045431	12/14/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,JONES,62233	82.0000	1.00	82.00	
046	OC-15341		OG-1045431									82.00	
046	OC-15341	06/23/20	OG-1045433	12/14/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,PATTERSON,58538	40.0000	1.00	40.00	
046	OC-15341		OG-1045433									40.00	
046	OC-15341	06/23/20	OG-1045435	12/14/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,SITARSKI,89667	52.0000	1.00	52.00	
046	OC-15341		OG-1045435									52.00	
046	OC-15341	06/23/20	OG-1045438	12/14/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,SHATTER,76011	40.0000	1.00	40.00	
046	OC-15341		OG-1045438									40.00	
046	OC-15341	06/23/20	OG-1045693	12/15/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FLEMING#78887	55.0000	1.00	55.00	
046	OC-15341		OG-1045693									55.00	
046	OC-15341	06/23/20	OG-1045697	12/15/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FIELDGROVE#70650	82.0000	1.00	82.00	
046	OC-15341		OG-1045697									82.00	
046	OC-15341	06/23/20	OG-1045699	12/15/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FETTIG#76338	40.0000	1.00	40.00	
046	OC-15341		OG-1045699									40.00	
046	OC-15341	06/23/20	OG-1045706	12/15/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FICHTNER#88869	57.0000	1.00	57.00	
046	OC-15341		OG-1045706									57.00	
046	OC-15341	06/23/20	OG-1045708	12/15/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARDNER#212169	40.0000	1.00	40.00	
046	OC-15341		OG-1045708									40.00	
046	OC-15341	06/23/20	OG-1045711	12/15/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GREEN#86573	55.0000	1.00	55.00	
046	OC-15341		OG-1045711									55.00	
046	OC-15341	06/23/20	OG-1045714	12/15/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GONZALEZ#88663	40.0000	1.00	40.00	
046	OC-15341		OG-1045714									40.00	
046	OC-15341	06/23/20	OG-1046389	12/16/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SMITH 87474	102.0000	1.00	102.00	
046	OC-15341		OG-1046389									102.00	
046	OC-15341	06/23/20	OG-1046390	12/16/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SPANGLER 212073	80.0000	1.00	80.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15341		OG-1046390							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1046391	12/16/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES UMPHENOUR 210407	55.0000	1.00	55.00	
046	OC-15341		OG-1046391							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1046474	12/17/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES UMPHENOUR#210407	55.0000	1.00	55.00	
046	OC-15341		OG-1046474							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1046477	12/17/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES UNDERWOOD#89985	42.0000	1.00	42.00	
046	OC-15341		OG-1046477							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1046482	12/17/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES THORSENBURG#211720	57.0000	1.00	57.00	
046	OC-15341		OG-1046482							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1046483	12/17/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TORRES#211812	42.0000	1.00	42.00	
046	OC-15341		OG-1046483							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1046485	12/17/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TAPIA#211752	40.0000	1.00	40.00	
046	OC-15341		OG-1046485							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1046486	12/17/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VERRATTI#87977	40.0000	1.00	40.00	
046	OC-15341		OG-1046486							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1046487	12/17/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WATKINS#84102	60.0000	1.00	60.00	
046	OC-15341		OG-1046487							Purchase Order Total		60.00	
046	OC-15341	06/23/20	OG-1046489	12/17/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WALKER#211431	55.0000	1.00	55.00	
046	OC-15341		OG-1046489							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1046490	12/17/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KUSH#211791	55.0000	1.00	55.00	
046	OC-15341		OG-1046490							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1046491	12/17/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JONES#70195	40.0000	1.00	40.00	
046	OC-15341		OG-1046491							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1046493	12/17/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KOLVEK#211769	40.0000	1.00	40.00	
046	OC-15341		OG-1046493							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1046495	12/17/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MEJIA#76718	55.0000	1.00	55.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15341		OG-1046495							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1046496	12/17/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NORDMEYER#210940	40.0000	1.00	40.00	
046		06/23/20	OG-1046496	12/17/20	2029766	CLASSIC OPTICAL LABORATORIES I			MEDICAL SUPPLIES	1.0000	40.00-	40.00-	
046			OG-1046496							Purchase Order Total			
046	OC-15341	06/23/20	OG-1046497	12/17/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NORDMEYER#210940	40.0000	1.00	40.00	
046	OC-15341		OG-1046497							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1046500	12/17/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NEWSON#211880	40.0000	1.00	40.00	
046	OC-15341		OG-1046500							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1046505	12/17/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PICKETT#211240	97.0000	1.00	97.00	
046	OC-15341		OG-1046505							Purchase Order Total		97.00	
046	OC-15341	06/23/20	OG-1046508	12/17/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PRYSIA#83613	92.0000	1.00	92.00	
046	OC-15341		OG-1046508							Purchase Order Total		92.00	
046	OC-15341	06/23/20	OG-1046513	12/17/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CHALUPA#211736	40.0000	1.00	40.00	
046	OC-15341		OG-1046513							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1046516	12/17/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RASHID#211150	40.0000	1.00	40.00	
046		06/23/20	OG-1046516	12/17/20	2029766	CLASSIC OPTICAL LABORATORIES I			MEDICAL SUPPLIES	1.0000	0.00		
046			OG-1046516							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1046517	12/17/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COX#212271	80.0000	1.00	80.00	
046	OC-15341		OG-1046517							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1046518	12/17/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DUBE#211902	82.0000	1.00	82.00	
046	OC-15341		OG-1046518							Purchase Order Total		82.00	
046	OC-15341	06/23/20	OG-1046519	12/17/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DUBE#211902	57.0000	1.00	57.00	
046	OC-15341		OG-1046519							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1046533	12/17/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DOMINGUS#897841	55.0000	1.00	55.00	
046	OC-15341		OG-1046533							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1046535	12/17/20	2029766	CLASSIC OPTICAL	625	00	GLASSES	55.0000	1.00	55.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			DEROULET#211223				
046	OC-15341		OG-1046535									Purchase Order Total	55.00
046	OC-15341	06/23/20	OG-1046537	12/17/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DAVIS#75648	55.0000	1.00	55.00	
046	OC-15341		OG-1046537									Purchase Order Total	55.00
046	OC-15341	06/23/20	OG-1046540	12/17/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES EBERT#210324	40.0000	1.00	40.00	
046	OC-15341		OG-1046540									Purchase Order Total	40.00
046	OC-15341	06/23/20	OG-1046541	12/17/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FLEMING#84117	40.0000	1.00	40.00	
046	OC-15341		OG-1046541									Purchase Order Total	40.00
046	OC-15341	06/23/20	OG-1046543	12/17/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HARTSUITER#210921	95.0000	1.00	95.00	
046	OC-15341		OG-1046543									Purchase Order Total	95.00
046	OC-15341	06/23/20	OG-1046545	12/17/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BROWN#211695	42.0000	1.00	42.00	
046	OC-15341		OG-1046545									Purchase Order Total	42.00
046	OC-15341	06/23/20	OG-1046548	12/17/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BROWN#211505	40.0000	1.00	40.00	
046	OC-15341		OG-1046548									Purchase Order Total	40.00
046	OC-15341	06/23/20	OG-1046549	12/17/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CHAVEZ-ROJAS#211782	40.0000	1.00	40.00	
046	OC-15341		OG-1046549									Purchase Order Total	40.00
046	OC-15341	06/23/20	OG-1047647	12/23/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KEMP-WAIT#211439	42.0000	1.00	42.00	
046	OC-15341		OG-1047647									Purchase Order Total	42.00
046	OC-15341	06/23/20	OG-1047649	12/23/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DEAL#210410	82.0000	1.00	82.00	
046	OC-15341		OG-1047649									Purchase Order Total	82.00
046	OC-15341	06/23/20	OG-1047651	12/23/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JORGENSON#63247	82.0000	1.00	82.00	
046	OC-15341		OG-1047651									Purchase Order Total	82.00
046	OC-15341	06/23/20	OG-1047653	12/23/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JORGENSEN#63247	57.0000	1.00	57.00	
046	OC-15341		OG-1047653									Purchase Order Total	57.00
046	OC-15341	06/23/20	OG-1047656	12/23/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEONOR#54664	40.0000	1.00	40.00	
046	OC-15341		OG-1047656									Purchase Order Total	40.00
046	OC-15341	06/23/20	OG-1047658	12/23/20	2029766	CLASSIC OPTICAL	625	00	GLASSES	57.0000	1.00	57.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			PERDUE#210686				
046	OC-15341		OG-1047658									Purchase Order Total	57.00
046	OC-15341	06/23/20	OG-1047660	12/23/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	57.0000	1.00	57.00	
									PERDUE#210686				
046	OC-15341		OG-1047660									Purchase Order Total	57.00
046	OC-15341	06/23/20	OG-1047671	12/23/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES REYES#89328	95.0000	1.00	95.00	
046	OC-15341		OG-1047671									Purchase Order Total	95.00
046	OC-15341	06/23/20	OG-1047675	12/23/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SANDERS#75003	55.0000	1.00	55.00	
046	OC-15341		OG-1047675									Purchase Order Total	55.00
046	OC-15341	06/23/20	OG-1047677	12/23/20	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WELLS#211501	40.0000	1.00	40.00	
046	OC-15341		OG-1047677									Purchase Order Total	40.00
046	OC-15370	09/23/20	OG-1029667	10/01/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	999.2200	1.00	999.22	
046	OC-15370		OG-1029667									Purchase Order Total	999.22
046	OC-15370	09/23/20	OG-1036043	11/02/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1377.3100	1.00	1,377.31	
046	OC-15370		OG-1036043									Purchase Order Total	1,377.31
046	OC-15370	09/23/20	OG-1038496	11/10/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	940.3600	1.00	940.36	
046	OC-15370		OG-1038496									Purchase Order Total	940.36
046	OC-15370	09/23/20	OG-1039926	11/17/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	191.4100	1.00	191.41	
046	OC-15370	09/23/20	OG-1039926	11/17/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	KLEENEX	36.3600	1.00	36.36	
046	OC-15370		OG-1039926									Purchase Order Total	227.77
046	OC-15370	09/23/20	OG-1039927	11/17/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	407.3600	1.00	407.36	
046	OC-15370		OG-1039927									Purchase Order Total	407.36
046	OC-15370	09/23/20	OG-1040279	11/18/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	4514.1500	1.00	4,514.15	
046	OC-15370		OG-1040279									Purchase Order Total	4,514.15
046	OC-15370	09/23/20	OG-1040291	11/18/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	3264.4200	1.00	3,264.42	
046	OC-15370		OG-1040291									Purchase Order Total	3,264.42
046	OC-15370	09/23/20	OG-1041735	11/25/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	679.0700	1.00	679.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15370		OG-1041735									679.07	
046	OC-15370	09/23/20	OG-1041736	11/25/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	712.3000	1.00	712.30	
046	OC-15370		OG-1041736									712.30	
046	OC-15370	09/23/20	OG-1041758	11/25/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1973.0000	1.00	1,973.00	
046	OC-15370		OG-1041758									1,973.00	
046	OC-15370	09/23/20	OG-1042922	12/03/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	2021.6600	1.00	2,021.66	
046		09/23/20	OG-1042922	12/03/20	549736	HENRY SCHEIN INC - PURCHASING			GEN-MEDICAL SUPPLIES	1.0000	59.26	59.26	
046		09/23/20	OG-1042922	12/03/20	549736	HENRY SCHEIN INC - PURCHASING			GEN-MEDICAL SUPPLIES	1.0000	29.63-	29.63-	
046			OG-1042922									2,051.29	
046	OC-15370	09/23/20	OG-1043105	12/03/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	NON-CORE ITEMS	329.3700	1.00	329.37	
046	OC-15370		OG-1043105									329.37	
046	OC-15370	09/23/20	OG-1046962	12/18/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	2100.2800	1.00	2,100.28	
046		09/23/20	OG-1046962	12/18/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	GEN-MEDICAL SUPPLIES	175.7600	1.00	175.76	
046			OG-1046962									2,276.04	
046	OC-15370	09/23/20	OG-1046964	12/18/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	717.7000	1.00	717.70	
046	OC-15370		OG-1046964									717.70	
046	OC-15385	11/04/20	OG-1042792	12/03/20	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	60.0000	14.69	881.40	
046	OC-15385	11/04/20	OG-1042792	12/03/20	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.69	176.28	
046	OC-15385		OG-1042792									1,057.68	
046	OC-15385	11/04/20	OG-1045523	12/14/20	502926	BOB BARKER COMPANY INC - PURCH	800	86	BLK CLR SOL ATH SH B72D	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1045523	12/14/20	502926	BOB BARKER COMPANY INC - PURCH	800	86	BLK CLR SOL ATH SH B72D	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1045523	12/14/20	502926	BOB BARKER COMPANY INC - PURCH	800	86	BLK CLR SOL ATH SH B72D	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1045523	12/14/20	502926	BOB BARKER COMPANY INC - PURCH	800	86	BLK CLR SOL ATH SH B72D	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1045523	12/14/20	502926	BOB BARKER COMPANY INC - PURCH	800	86	BLK CLR SOL ATH SH B72D	12.0000	14.69	176.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15385	11/04/20	OG-1045523	12/14/20	502926	INC - PURCH BOB BARKER COMPANY	800	86	B72D BLK CLR SOL ATH SH	12.0000	14.89	178.68	
046	OC-15385	11/04/20	OG-1045523	12/14/20	502926	INC - PURCH BOB BARKER COMPANY	800	86	B72D BLK CLR SOL ATH SH	12.0000	14.89	178.68	
046	OC-15385		OG-1045523							Purchase Order Total		1,591.32	
046	OJ-106708	09/30/20	ZG-1030263	10/05/20	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARM, BREATHE	60.0000	32.00	1,920.00	
046		09/30/20	ZG-1030263	10/05/20	504312	KRUEGER INTERNATIONAL INC - PU			IC, FRT FOB DEST	1.0000	.01		
046			ZG-1030263							Purchase Order Total		1,920.00	
046	OJ-106713	09/30/20	ZG-1030262	10/05/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	17.17	68.68	
046		09/30/20	ZG-1030262	10/05/20	1061414	SHERWIN WILLIAMS - LINCOLN			20, FRT FOB DEST	1.0000	.01		
046			ZG-1030262							Purchase Order Total		68.68	
046	OJ-106721	10/01/20	ZG-1030261	10/05/20	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 24"	6.0000	630.00	3,780.00	
046		10/01/20	ZG-1030261	10/05/20	501869	3M COMPANY - PURCHASING			IC, FRT FOB DEST	1.0000	.01		
046			ZG-1030261							Purchase Order Total		3,780.00	
046	OJ-106755	10/05/20	ZG-1030322	10/05/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	5.0000	99.35	496.75	
046	OJ-106755	10/05/20	ZG-1030322	10/05/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	5.0000	78.20	391.00	
046	OJ-106755	10/05/20	ZG-1030322	10/05/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	2.0000	41.45	82.90	
046	OJ-106755	10/05/20	ZG-1030322	10/05/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	26.62	106.48	
046		10/05/20	ZG-1030322	10/05/20	1061414	SHERWIN WILLIAMS - LINCOLN			29, FRT FOB DEST	1.0000	.01		
046			ZG-1030322							Purchase Order Total		1,077.13	
046	OJ-106760	10/05/20	ZG-1030359	10/05/20	504312	KRUEGER INTERNATIONAL INC - PU	425	06	SHIBBY KIT, 26"X78" LOUNGE	4.0000	525.00	2,100.00	
046	OJ-106760	10/05/20	ZG-1030359	10/05/20	504312	KRUEGER INTERNATIONAL INC -	425	06	SHIBBY KIT, 26"45" DEG WEDGE	2.0000	375.00	750.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OJ-106760	10/05/20	ZG-1030359	10/05/20	504312	PU KRUEGER	425	06	SHIBBY KIT, 26"60 DEG WEDGE	2.0000	410.00	820.00	
046		10/05/20	ZG-1030359	10/05/20	504312	PU KRUEGER	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1030359							Purchase Order Total		3,670.00	
046	OJ-106773	10/05/20	ZG-1030668	10/06/20	502093	AMERICAN THERMOFORM CORP	615	18	PAPER FANFOLD TRACTOR, 11X11.5	50.0000	40.45	2,022.50	
046		10/05/20	ZG-1030668	10/06/20	502093	AMERICAN THERMOFORM CORP	TXT		44, FRT FOB DEST	1.0000	.01		
046			ZG-1030668							Purchase Order Total		2,022.50	
046	OJ-106777	10/05/20	ZG-1030667	10/06/20	504312	PU KRUEGER	425	94	WS FRAME, BASIC, 24X30WW	1.0000	121.36	121.36	
046		10/05/20	ZG-1030667	10/06/20	504312	PU KRUEGER	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1030667							Purchase Order Total		121.36	
046	OJ-106783	10/05/20	ZG-1030665	10/06/20	504312	PU KRUEGER	425	06	SITKA KIT, 4L POLYS/B ARM	1.0000	167.36	167.36	
046		10/05/20	ZG-1030665	10/06/20	504312	PU KRUEGER	425	06	SITKA KIT, 4L POLYS/B NO ARM	1.0000	138.90	138.90	
046	OJ-106783	10/05/20	ZG-1030665	10/06/20	504312	PU KRUEGER	425	06	SITKA KIT, 4L UPHOL S/B ARM	1.0000	208.75	208.75	
046		10/05/20	ZG-1030665	10/06/20	504312	PU KRUEGER	425	06	SITKA KIT, 4L UPHOL S/B NO ARM	1.0000	159.51	159.51	
046	OJ-106783	10/05/20	ZG-1030665	10/06/20	504312	PU KRUEGER	425	06	SITKAKIT, TSK STL POLY S AND B	1.0000	128.05	128.05	
046		10/05/20	ZG-1030665	10/06/20	504312	PU KRUEGER	425	06	SITKAKIT, TSK STL POLY S AND B	1.0000	198.75	198.75	
046	OJ-106783	10/05/20	ZG-1030665	10/06/20	504312	PU KRUEGER	425	06	SITKAKIT, TSK STL	1.0000	184.54	184.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INTERNATIONAL INC - PU			UPH S AND B				
046	OJ-106783	10/05/20	ZG-1030665	10/06/20	504312	KRUEGER	425	06	SITKAKIT, TSK STL	1.0000	148.35	148.35	
						INTERNATIONAL INC - PU			UPH S AND B				
046	OJ-106783	10/05/20	ZG-1030665	10/06/20	504312	KRUEGER	425	06	SITKA KIT, 4L	1.0000	116.89	116.89	
						INTERNATIONAL INC - PU			UPHS/POLYB ARM				
046	OJ-106783	10/05/20	ZG-1030665	10/06/20	504312	KRUEGER	425	06	SITKA KIT, 4L	1.0000	187.59	187.59	
						INTERNATIONAL INC - PU			UPHS/POLB NO ARM				
046	OJ-106783	10/05/20	ZG-1030665	10/06/20	504312	KRUEGER	420	56	SITKAKIT, TSKSTL	1.0000	173.38	173.38	
						INTERNATIONAL INC - PU			UPHS AND POLB				
046	OJ-106783	10/05/20	ZG-1030665	10/06/20	504312	KRUEGER	425	06	SITKAKIT, TSKSTL	1.0000	195.39	195.39	
						INTERNATIONAL INC - PU			UPHS AND POLB				
046		10/05/20	ZG-1030665	10/06/20	504312	KRUEGER	TXT		IC, FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-1030665							Purchase Order Total		2,007.46	
046	OJ-106787	10/06/20	ZG-1030888	10/06/20	504312	KRUEGER	425	06	CYLINDER, BREATHE	10.0000	13.25	132.50	
						INTERNATIONAL INC - PU							
046		10/06/20	ZG-1030888	10/06/20	504312	KRUEGER	TXT		IC, FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-1030888							Purchase Order Total		132.50	
046	OJ-106792	10/06/20	ZG-1031371	10/08/20	504312	KRUEGER	425	94	TMOLDING,1.280, SAND	750.0000	.25	187.50	
						INTERNATIONAL INC - PU							
046		10/06/20	ZG-1031371	10/08/20	504312	KRUEGER	TXT		IC, FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-1031371							Purchase Order Total		187.50	
046	OJ-106806	10/07/20	ZG-1031368	10/08/20	504312	KRUEGER	425	94	LIGHT, TASK, 17", SINGLE, LED	5.0000	67.00	335.00	
						INTERNATIONAL INC - PU							
046		10/07/20	ZG-1031368	10/08/20	504312	KRUEGER	TXT		IC, FRT FOB DEST	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INTERNATIONAL INC - PU							
046			ZG-1031368							Purchase Order Total		335.00	
046	OJ-106813	10/08/20	ZG-1031370	10/08/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	7.0000	26.62	186.34	
046		10/08/20	ZG-1031370	10/08/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		29, FRT FOB DEST	1.0000	.01		
046			ZG-1031370							Purchase Order Total		186.34	
046	OJ-106815	10/08/20	ZG-1031459	10/08/20	504312	KRUEGER	425	94	LIGHT, TASK, 17", ADDER, LED	5.0000	41.00	205.00	
046		10/08/20	ZG-1031459	10/08/20	504312	INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1031459							Purchase Order Total		205.00	
046	OJ-106823	10/08/20	ZG-1031612	10/09/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	4.0000	99.35	397.40	
046	OJ-106823	10/08/20	ZG-1031612	10/09/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	1.0000	41.45	41.45	
046	OJ-106823	10/08/20	ZG-1031612	10/09/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	2.0000	78.20	156.40	
046		10/08/20	ZG-1031612	10/09/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		61, FRT FOB DEST	1.0000	.01		
046			ZG-1031612							Purchase Order Total		595.25	
046	OJ-106840	10/13/20	ZG-1032337	10/14/20	504312	KRUEGER	425	06	CHR KIT, SNAP HB, W/ARMS, CC	12.0000	113.27	1,359.24	
046		10/13/20	ZG-1032337	10/14/20	504312	INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1032337							Purchase Order Total		1,359.24	
046	OJ-106841	10/13/20	ZG-1032338	10/14/20	3740021	SPEC TEX INC	850	84	36.5 INCHES WIDE	8000.0000	2.17	17,360.00	
046		10/13/20	ZG-1032338	10/14/20	3740021	SPEC TEX INC	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1032338							Purchase Order Total		17,360.00	
046	OJ-106857	10/14/20	ZG-1032426	10/14/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	17.17	34.34	
046		10/14/20	ZG-1032426	10/14/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		61, FRT FOB DEST	1.0000	.01		
046			ZG-1032426							Purchase Order Total		34.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OJ-106885	10/19/20	ZG-1033213	10/19/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	2.0000	41.45	82.90	
046		10/19/20	ZG-1033213	10/19/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		39, FRT FOB DEST	1.0000	.01		
046			ZG-1033213						Purchase Order Total			82.90	
046	OJ-106892	10/20/20	ZG-1033634	10/21/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	17.17	68.68	
046	OJ-106892	10/20/20	ZG-1033634	10/21/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	26.62	53.24	
046		10/20/20	ZG-1033634	10/21/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZG-1033634						Purchase Order Total			121.92	
046	OJ-106909	10/21/20	ZG-1033967	10/22/20	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR, WO/ARM	56.0000	120.00	6,720.00	
046	OJ-106909	10/21/20	ZG-1033967	10/22/20	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR, W/ARM	56.0000	130.00	7,280.00	
046		10/21/20	ZG-1033967	10/22/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1033967						Purchase Order Total			14,000.00	
046	OJ-106927	10/26/20	ZG-1035260	10/28/20	504312	KRUEGER INTERNATIONAL INC - PU	425	94	STD ADJ RECT SNGL KIT, 24X42	2.0000	690.90	1,381.80	
046		10/26/20	ZG-1035260	10/28/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1035260						Purchase Order Total			1,381.80	
046	OJ-106948	10/28/20	ZG-1035259	10/28/20	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARM KT, PILOT, TASK BREAK AWAY	10.0000	96.00	960.00	
046	OJ-106948	10/28/20	ZG-1035259	10/28/20	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KIT, SNAP HB, WO/ARM, HC	10.0000	99.35	993.50	
046	OJ-106948	10/28/20	ZG-1035259	10/28/20	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, PILOT XL, WO/ARMS	10.0000	340.00	3,400.00	
046		10/28/20	ZG-1035259	10/28/20	504312	KRUEGER	TXT		IC, FRT FOB DEST	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INTERNATIONAL INC - PU							
046			ZG-1035259							Purchase Order Total		5,353.50	
046	OJ-106956	10/28/20	ZG-1035257	10/28/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	2.0000	78.20	156.40	
046	OJ-106956	10/28/20	ZG-1035257	10/28/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	1.0000	99.35	99.35	
046	OJ-106956	10/28/20	ZG-1035257	10/28/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	17.17	34.34	
046		10/28/20	ZG-1035257	10/28/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		61, FRT FOB DEST	1.0000	.01		
046			ZG-1035257							Purchase Order Total		290.09	
046	OJ-106972	10/29/20	ZG-1035795	10/30/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	5.0000	99.35	496.75	
046	OJ-106972	10/29/20	ZG-1035795	10/30/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	2.0000	41.45	82.90	
046	OJ-106972	10/29/20	ZG-1035795	10/30/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	26.62	26.62	
046		10/29/20	ZG-1035795	10/30/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		29, FRT FOB DEST	1.0000	.01		
046			ZG-1035795							Purchase Order Total		606.27	
046	OJ-106983	10/30/20	ZG-1035797	10/30/20	504312	KRUEGER INTERNATIONAL INC - PU	425	40	LAT FILE 27X42 2 HIGH	1.0000	353.19	353.19	
046		10/30/20	ZG-1035797	10/30/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1035797							Purchase Order Total		353.19	
046	OJ-106984	10/30/20	ZG-1035798	10/30/20	504312	KRUEGER INTERNATIONAL INC - PU	425	40	LAT FILE 65-9/32 X42 5HI	1.0000	708.95	708.95	
046		10/30/20	ZG-1035798	10/30/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1035798							Purchase Order Total		708.95	
046	OJ-106985	10/30/20	ZG-1035799	10/30/20	504312	KRUEGER INTERNATIONAL INC - PU	425	40	3-DWR MOBILE PEDESTAL	1.0000	198.11	198.11	
046		10/30/20	ZG-1035799	10/30/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INTERNATIONAL INC - PU							
046			ZG-1035799							Purchase Order Total		198.11	
046	OJ-106986	10/30/20	ZG-1035794	10/30/20	504312	KRUEGER	425	40	3-DRW FREESTAND PEDESTAL	4.0000	230.63	922.52	
						INTERNATIONAL INC - PU							
046	OJ-106986	10/30/20	ZG-1035794	10/30/20	504312	KRUEGER	425	40	FILE, PED, FREESTAND, FF	1.0000	175.15	175.15	
						INTERNATIONAL INC - PU							
046		10/30/20	ZG-1035794	10/30/20	504312	KRUEGER	TXT		IC, FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-1035794							Purchase Order Total		1,097.67	
046	OJ-106988	10/30/20	ZG-1035800	10/30/20	504312	KRUEGER	425	04	STD ADJ RECT SNGL KIT, 30X60	1.0000	725.55	725.55	
						INTERNATIONAL INC - PU							
046		10/30/20	ZG-1035800	10/30/20	504312	KRUEGER	TXT		IC, FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-1035800							Purchase Order Total		725.55	
046	OJ-106993	10/30/20	ZG-1035822	10/30/20	504312	KRUEGER	425	21	H-BASE,TBL,FLIP TOP	2.0000	209.00	418.00	
						INTERNATIONAL INC - PU							
046		10/30/20	ZG-1035822	10/30/20	504312	KRUEGER	TXT		IC, FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-1035822							Purchase Order Total		418.00	
046	OJ-107001	11/02/20	ZG-1036320	11/03/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	17.17	17.17	
						INTERNATIONAL INC - PU							
046		11/02/20	ZG-1036320	11/03/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		61, FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-1036320							Purchase Order Total		17.17	
046	OJ-107024	11/04/20	ZG-1037075	11/05/20	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS,WHITE, 24"	6.0000	240.00	1,440.00	
						INTERNATIONAL INC - PU							
046		11/04/20	ZG-1037075	11/05/20	501869	3M COMPANY - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-1037075							Purchase Order Total		1,440.00	
046	OJ-107042	11/05/20	ZG-1037073	11/05/20	507063	US STANDARD SIGN - PURCHASING	801	09	SHEET METAL, ALUMINUM .080	150.0000	71.40	10,710.00	

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046		11/05/20	ZG-1037073	11/05/20	507063	US STANDARD SIGN - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1037073							Purchase Order Total		10,710.00	
046	OJ-107068	11/09/20	ZG-1038341	11/10/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	5.0000	27.95	139.75	
046	OJ-107068	11/09/20	ZG-1038341	11/10/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	5.0000	26.62	133.10	
046		11/09/20	ZG-1038341	11/10/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		61, FRT FOB DEST	1.0000	.01		
046			ZG-1038341							Purchase Order Total		272.85	
046	OJ-107085	11/12/20	ZG-1039361	11/16/20	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 12"X24"X.063	500.0000	3.65	1,825.00	
046		11/12/20	ZG-1039361	11/16/20	507063	US STANDARD SIGN - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1039361							Purchase Order Total		1,825.00	
046	OJ-107086	11/12/20	ZG-1039362	11/16/20	553787	VULCAN ALUMINUM INC - PAYMENTS	801	09	AL, PRE-CUT BLANK 15"X21"X.063	500.0000	3.91	1,956.25	
046		11/12/20	ZG-1039362	11/16/20	553787	VULCAN ALUMINUM INC - PAYMENTS	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1039362							Purchase Order Total		1,956.25	
046	OJ-107100	11/13/20	ZG-1039363	11/16/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	2.0000	99.35	198.70	
046	OJ-107100	11/13/20	ZG-1039363	11/16/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	1.0000	41.45	41.45	
046	OJ-107100	11/13/20	ZG-1039363	11/16/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	1.0000	78.20	78.20	
046	OJ-107100	11/13/20	ZG-1039363	11/16/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	17.17	17.17	
046		11/13/20	ZG-1039363	11/16/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		61, FRT FOB DEST	1.0000	.01		
046			ZG-1039363							Purchase Order Total		335.52	
046	OJ-107119	11/17/20	ZG-1040034	11/17/20	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, BREATHE	48.0000	224.00	10,752.00	
046	OJ-107119	11/17/20	ZG-1040034	11/17/20	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARM, BREATHE	48.0000	32.00	1,536.00	
046		11/17/20	ZG-1040034	11/17/20	504312	KRUEGER INTERNATIONAL INC -	TXT		IC, FRT FOB DEST	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			ZG-1040034			PU							
			Purchase Order Total										12,288.00
046	OJ-107131	11/17/20	ZG-1040018	11/17/20	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARM PAD SET (L&R), BREATHE	50.0000	9.00	450.00	
046		11/17/20	ZG-1040018	11/17/20	504312	KRUEGER INTERNATIONAL INC - PU		TXT	IC, FRT FOB DEST	1.0000	.01		
			ZG-1040018										
			Purchase Order Total										450.00
046	OJ-107132	11/17/20	ZG-1040035	11/17/20	504312	KRUEGER INTERNATIONAL INC - PU	425	06	MECHANISM, BREATHE	10.0000	45.00	450.00	
046		11/17/20	ZG-1040035	11/17/20	504312	KRUEGER INTERNATIONAL INC - PU		TXT	IC, FRT FOB DEST	1.0000	.01		
			ZG-1040035										
			Purchase Order Total										450.00
046	OJ-107136	11/17/20	ZG-1040036	11/17/20	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, BREATHE	96.0000	224.00	21,504.00	
046	OJ-107136	11/17/20	ZG-1040036	11/17/20	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARM, BREATHE	96.0000	32.00	3,072.00	
046	OJ-107136	11/17/20	ZG-1040036	11/17/20	504312	KRUEGER INTERNATIONAL INC - PU	425	06	HEADREST, BREATHE	48.0000	37.00	1,776.00	
046		11/17/20	ZG-1040036	11/17/20	504312	KRUEGER INTERNATIONAL INC - PU		TXT	IC, FRT FOB DEST	1.0000	.01		
			ZG-1040036										
			Purchase Order Total										26,352.00
046	OJ-107137	11/17/20	ZG-1040039	11/17/20	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS,WHITE, 24"	4.0000	240.00	960.00	
046	OJ-107137	11/17/20	ZG-1040039	11/17/20	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS,GRN,12.75"	6.0000	255.00	1,530.00	
046	OJ-107137	11/17/20	ZG-1040039	11/17/20	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS. GREEN,48"	4.0000	480.00	1,920.00	
046		11/17/20	ZG-1040039	11/17/20	501869	3M COMPANY - PURCHASING		TXT	IC, FRT FOB DEST	1.0000	.01		
			ZG-1040039										
			Purchase Order Total										4,410.00
046	OJ-107138	11/17/20	ZG-1040609	11/19/20	1061414	SHERWIN WILLIAMS -	630	90	LACQUER RETARDANT,	6.0000	13.08	78.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		11/17/20	ZG-1040609	11/19/20	1061414	LINCOLN SHERWIN WILLIAMS - LINCOLN	TXT		R7K27 20, FRT FOB DEST	1.0000	.01		
046			ZG-1040609							Purchase Order Total		78.48	
046	OJ-107140	11/17/20	ZG-1040610	11/19/20	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR, W/ARM	25.0000	130.00	3,250.00	
046		11/17/20	ZG-1040610	11/19/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1040610							Purchase Order Total		3,250.00	
046	OJ-107145	11/18/20	ZG-1040612	11/19/20	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KIT, SNAP MB, WO/ARMS, CC	10.0000	90.00	900.00	
046		11/18/20	ZG-1040612	11/19/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1040612							Purchase Order Total		900.00	
046	OJ-107148	11/18/20	ZG-1040614	11/19/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	5.0000	99.35	496.75	
046	OJ-107148	11/18/20	ZG-1040614	11/19/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	1.0000	41.45	41.45	
046		11/18/20	ZG-1040614	11/19/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		29, FRT FOB DEST	1.0000	.01		
046			ZG-1040614							Purchase Order Total		538.20	
046	OJ-107152	11/18/20	ZG-1040615	11/19/20	504312	KRUEGER INTERNATIONAL INC - PU	425	40	5-DWR VERT LEGAL W/FOLLW	1.0000	645.27	645.27	
046		11/18/20	ZG-1040615	11/19/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1040615							Purchase Order Total		645.27	
046	OJ-107153	11/18/20	ZG-1040616	11/19/20	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 30X72WW	1.0000	153.27	153.27	
046	OJ-107153	11/18/20	ZG-1040616	11/19/20	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 30X60WW	1.0000	141.01	141.01	
046	OJ-107153	11/18/20	ZG-1040616	11/19/20	504312	KRUEGER	425	40	3-DWR MOBILE	1.0000	190.78	190.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INTERNATIONAL INC - PU			PEDESTAL				
046	OJ-107153	11/18/20	ZG-1040616	11/19/20	504312	KRUEGER	425	40	4-DWR VERT LETTER W/BARS	2.0000	520.17	1,040.34	
						INTERNATIONAL INC - PU							
046		11/18/20	ZG-1040616	11/19/20	504312	KRUEGER	TXT		IC, FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-1040616						Purchase Order Total			1,525.40	
046	OJ-107169	11/19/20	ZG-1040618	11/19/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	17.17	17.17	
						INTERNATIONAL INC - PU							
046		11/19/20	ZG-1040618	11/19/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		39, FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-1040618						Purchase Order Total			17.17	
046	OJ-107176	11/20/20	ZG-1040827	11/20/20	504312	KRUEGER	425	06	ARM PAD SET (L&R), ITHACA	1.0000	56.00	56.00	
						INTERNATIONAL INC - PU							
046		11/20/20	ZG-1040827	11/20/20	504312	KRUEGER	TXT		IC, FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-1040827						Purchase Order Total			56.00	
046	OJ-107196	11/23/20	ZG-1041308	11/23/20	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 12"X24"X.063	500.0000	3.65	1,825.00	
						INTERNATIONAL INC - PU							
046		11/23/20	ZG-1041308	11/23/20	507063	US STANDARD SIGN - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-1041308						Purchase Order Total			1,825.00	
046	OJ-107197	11/23/20	ZG-1041309	11/23/20	504312	KRUEGER	425	06	CHR KT, BREATHE	48.0000	224.00	10,752.00	
						INTERNATIONAL INC - PU							
046	OJ-107197	11/23/20	ZG-1041309	11/23/20	504312	KRUEGER	425	06	ARM, BREATHE	48.0000	32.00	1,536.00	
						INTERNATIONAL INC - PU							
046		11/23/20	ZG-1041309	11/23/20	504312	KRUEGER	TXT		IC, FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-1041309						Purchase Order Total			12,288.00	
046	OJ-107217	11/30/20	ZG-1042084	11/30/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	17.17	68.68	
						INTERNATIONAL INC - PU							
046		11/30/20	ZG-1042084	11/30/20	1061414	SHERWIN WILLIAMS -	TXT		SHOP #20 FREIGHT	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			ZG-1042084			LINCOLN			FOB DEST				
046			ZG-1042084							Purchase Order Total		68.68	
046	OJ-107218	11/30/20	ZG-1042088	11/30/20	501869	3M COMPANY - PURCHASING	801	49	SHEETING,HI INTENS, WHT,12.75"	6.0000	255.00	1,530.00	
046		11/30/20	ZG-1042088	11/30/20	501869	3M COMPANY - PURCHASING	TXT		I.C. FOR STOCK	1.0000	.01		
046			ZG-1042088						FOB DEST				
046			ZG-1042088							Purchase Order Total		1,530.00	
046	OJ-107225	12/01/20	ZG-1042486	12/02/20	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR, DAKOTA STK, WO/ARMS, MLD	10.0000	44.93	449.30	
046		12/01/20	ZG-1042486	12/02/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1042486							Purchase Order Total		449.30	
046	OJ-107256	12/04/20	ZG-1044026	12/08/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	3.0000	26.62	79.86	
046	OJ-107256	12/04/20	ZG-1044026	12/08/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	6.0000	27.95	167.70	
046	OJ-107256	12/04/20	ZG-1044026	12/08/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	2.0000	99.35	198.70	
046	OJ-107256	12/04/20	ZG-1044026	12/08/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	1.0000	41.45	41.45	
046	OJ-107256	12/04/20	ZG-1044026	12/08/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	2.0000	78.20	156.40	
046		12/04/20	ZG-1044026	12/08/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		61, FRT FOB DEST	1.0000	.01		
046			ZG-1044026							Purchase Order Total		644.11	
046	OJ-107261	12/07/20	ZG-1044024	12/08/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	4.0000	99.35	397.40	
046	OJ-107261	12/07/20	ZG-1044024	12/08/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	3.0000	78.20	234.60	
046		12/07/20	ZG-1044024	12/08/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZG-1044024							Purchase Order Total		632.00	
046	OJ-107270	12/08/20	ZG-1044296	12/09/20	501869	3M COMPANY - PURCHASING	801	49	SHEETING, WHITE DG3, 48"	1.0000	1,260.00	1,260.00	
046		12/08/20	ZG-1044296	12/09/20	501869	3M COMPANY - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1044296							Purchase Order Total		1,260.00	

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046	OJ-107281	12/09/20	ZG-1044548	12/09/20	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, DAKOTA 344, PLASTIC	10.0000	47.69	476.90	
046		12/09/20	ZG-1044548	12/09/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1044548						Purchase Order Total			476.90	
046	OJ-107282	12/09/20	ZG-1044551	12/09/20	501869	3M COMPANY - PURCHASING	700	40	GRAPHIC, 3 COLOR, NE, 17	72.0000	1,011.70	72,842.40	
046	OJ-107282	12/09/20	ZG-1044551	12/09/20	501869	3M COMPANY - PURCHASING	700	40	SHEETING, WHITE, 11.94	36.0000	913.22	32,875.92	
046	OJ-107282	12/09/20	ZG-1044551	12/09/20	501869	3M COMPANY - PURCHASING	700	40	OVERLAY FILM, 11.81	108.0000	407.53	44,013.24	
046	OJ-107282	12/09/20	ZG-1044551	12/09/20	501869	3M COMPANY - PURCHASING	700	40	RIBBON, 308MMX560M, BLACK	30.0000	287.77	8,633.10	
046	OJ-107282	12/09/20	ZG-1044551	12/09/20	501869	3M COMPANY - PURCHASING	700	40	RIBBON, 308MMX560M, YELLOW	6.0000	287.77	1,726.62	
046		12/09/20	ZG-1044551	12/09/20	501869	3M COMPANY - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1044551						Purchase Order Total			160,091.28	
046	OJ-107283	12/09/20	ZG-1044546	12/09/20	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, VINI, LAT, 36", 5 DWR RD	1.0000	558.00	558.00	
046	OJ-107283	12/09/20	ZG-1044546	12/09/20	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, VINI, PED,MOBILE, BBF 24	1.0000	151.00	151.00	
046		12/09/20	ZG-1044546	12/09/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1044546						Purchase Order Total			709.00	
046	OJ-107294	12/10/20	ZG-1045109	12/11/20	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARM PAD SET (L&R), ITHACA	3.0000	56.00	168.00	
046		12/10/20	ZG-1045109	12/11/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1045109						Purchase Order Total			168.00	
046	OJ-107304	12/10/20	ZG-1045108	12/11/20	504312	KRUEGER INTERNATIONAL INC -	425	94	STD ADJ RECT SNGL KIT, 30X36	1.0000	680.40	680.40	

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046	OJ-107304	12/10/20	ZG-1045108	12/11/20	504312	PU KRUEGER	425	94	WS FRAME, BASIC, 30X72WW	1.0000	153.27	153.27	
046		12/10/20	ZG-1045108	12/11/20	504312	PU KRUEGER			IC, FRT FOB DEST	1.0000	.01		
046			ZG-1045108							Purchase Order Total		833.67	
046	OJ-107307	12/10/20	ZG-1045106	12/11/20	504312	KRUEGER	425	94	STD ADJ RECT SNGL KIT, 30X54	1.0000	716.10	716.10	
046		12/10/20	ZG-1045106	12/11/20	504312	PU KRUEGER			IC, FRT FOB DEST	1.0000	.01		
046			ZG-1045106							Purchase Order Total		716.10	
046	OJ-107317	12/14/20	ZG-1045437	12/14/20	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS,WHITE, 24"	6.0000	240.00	1,440.00	
046	OJ-107317	12/14/20	ZG-1045437	12/14/20	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 48"	6.0000	1,260.00	7,560.00	
046		12/14/20	ZG-1045437	12/14/20	501869	PU 3M COMPANY - PURCHASING			IC, FRT FOB DEST	1.0000	.01		
046			ZG-1045437							Purchase Order Total		9,000.00	
046	OJ-107327	12/15/20	ZG-1046035	12/16/20	504312	KRUEGER	425	21	TABLE BASE, BARRON, 42" FIXED	1.0000	134.00	134.00	
046		12/15/20	ZG-1046035	12/16/20	504312	PU KRUEGER			IC, FRT FOB DEST	1.0000	.01		
046			ZG-1046035							Purchase Order Total		134.00	
046	OJ-107396	12/21/20	ZG-1047151	12/21/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	26.62	106.48	
046		12/21/20	ZG-1047151	12/21/20	1061414	PU SHERWIN WILLIAMS - LINCOLN			39, FRT FOB DEST	1.0000	.01		
046			ZG-1047151							Purchase Order Total		106.48	
046	OJ-107401	12/21/20	ZG-1047204	12/21/20	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 12"X24"X.063	1000.0000	3.65	3,650.00	
046		12/21/20	ZG-1047204	12/21/20	507063	PU US STANDARD SIGN - PURCHASING			IC, FRT FOB DEST	1.0000	.01		
046			ZG-1047204							Purchase Order Total		3,650.00	

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046	OJ-107403	12/21/20	ZG-1047614	12/23/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	26.62	53.24	
046		12/21/20	ZG-1047614	12/23/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		39, FRT FOB DEST	1.0000	.01		
046			ZG-1047614							Purchase Order Total		53.24	
046	OJ-107438	12/29/20	ZG-1048366	12/30/20	501869	3M COMPANY - PURCHASING	255	30	10.50"X15.75" RETROREFLECTIVE	20000.0000	1.30	26,000.00	
046		12/29/20	ZG-1048366	12/30/20	501869	3M COMPANY - PURCHASING	TXT		23, FRT FOB DEST	1.0000	.01		
046			ZG-1048366							Purchase Order Total		26,000.00	
046	ON-106731	10/01/20	OP-1034190	10/22/20	503684	MICROFILM IMAGING SYSTEMS INC	204	00	CANON DR-M140 SCANNER	2.0000	760.00	1,520.00	
046	ON-106731	10/01/20	OP-1034190	10/22/20	503684	MICROFILM IMAGING SYSTEMS INC	920	00	SRVC AGRMNT 11/1/21 - 3/31/22	2.0000	25.85	51.70	
046	ON-106731		OP-1034190							Purchase Order Total		1,571.70	
046	ON-106732	10/01/20	OP-1035873	10/30/20	503684	MICROFILM IMAGING SYSTEMS INC	204	00	CANON DR-M140 SCANNER	1.0000	760.00	760.00	
046	ON-106732	10/01/20	OP-1035873	10/30/20	503684	MICROFILM IMAGING SYSTEMS INC	920	00	SRVC AGRMNT 11/1/21 - 3/31/22	1.0000	20.68	20.68	
046	ON-106732		OP-1035873							Purchase Order Total		780.68	
046	ON-106735	10/01/20	OP-1034188	10/22/20	503684	MICROFILM IMAGING SYSTEMS INC	204	00	CANON DR-M140 SCANNER	1.0000	760.00	760.00	
046	ON-106735	10/01/20	OP-1034188	10/22/20	503684	MICROFILM IMAGING SYSTEMS INC	920	00	SRVC AGRMNT 11/1/21 - 3/31/22	1.0000	25.85	25.85	
046	ON-106735		OP-1034188							Purchase Order Total		785.85	
046	ON-107064	11/09/20	OP-1044408	12/09/20	2215583	INTERNATIONAL ACADEMY OF SCIEN	204	00	ACELLUS ELECTRONIC TEXTBOOK 12	18.0000	764.00	13,752.00	
046	ON-107064	11/09/20	OP-1044408	12/09/20	2215583	INTERNATIONAL ACADEMY OF SCIEN	920	00	24 MONTHS EXTENDED SUPPORT	18.0000	49.95	899.10	
046		11/09/20	OP-1044408	12/09/20	2215583	INTERNATIONAL ACADEMY OF SCIEN	204	00	FREIGHT QUOTED	1.0000	54.00	54.00	
046			OP-1044408							Purchase Order Total		14,705.10	
046	ON-107160	11/19/20	OP-1047038	12/18/20	503684	MICROFILM IMAGING SYSTEMS INC	204	00	CANON DR-M140 SCANNER	1.0000	760.00	760.00	
046	ON-107160	11/19/20	OP-1047038	12/18/20	503684	MICROFILM IMAGING SYSTEMS INC	920	00	SRCVC AGRMNT 12/1/21-3/31/22	1.0000	20.68	20.68	
046	ON-107160		OP-1047038							Purchase Order Total		780.68	
046	ON-107161	11/19/20	OP-1047037	12/18/20	503684	MICROFILM IMAGING SYSTEMS INC	204	00	CANON DR-M140 SCANNER	1.0000	760.00	760.00	

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046	ON-107161	11/19/20	OP-1047037	12/18/20	503684	MICROFILM IMAGING SYSTEMS INC	920	00	SRVC AGRMNT 12/1/21-3/31/22	1.0000	20.68	20.68	
046	ON-107161		OP-1047037							Purchase Order Total		780.68	
046	ON-107289	12/09/20	OP-1046130	12/16/20	503684	MICROFILM IMAGING SYSTEMS INC	204	00	CANON DR-M140 SCANNER	1.0000	760.00	760.00	
046	ON-107289	12/09/20	OP-1046130	12/16/20	503684	MICROFILM IMAGING SYSTEMS INC	920	00	SRVC AGRMNT 1/1/22 - 3/31/22	1.0000	15.51	15.51	
046	ON-107289		OP-1046130							Purchase Order Total		775.51	
046	OO-107337	12/15/20	ZO-1047025	12/18/20	528051	INDOFF INC	425	00	CHR, OFFICE MASTER ADJ ARMS	1.0000	387.00	387.00	DPA
046	OO-107337	12/15/20	ZO-1047025	12/18/20	528051	INDOFF INC	425	00	FREIGHT QUOTED	1.0000	46.25	46.25	DPA
046	OO-107337		ZO-1047025							Purchase Order Total		433.25	
046	OO-107363	12/17/20	ZO-1047014	12/18/20	461	CORRECTIONAL SERVICES - FEDERA	070	00	2015 CHEVY SUBURBAN 4X4	1.0000	26,000.00	26,000.00	DPA
046	OO-107363		ZO-1047014							Purchase Order Total		26,000.00	
046	OR-106933	10/27/20	OP-1036601	11/03/20	507341	SMITHS DETECTION INC - PURCHAS	035	95	HI-SCAN 6046SI X-RAY	1.0000	40,241.81	40,241.81	
046	OR-106933	10/27/20	OP-1036601	11/03/20	507341	SMITHS DETECTION INC - PURCHAS	035	95	1/2 METER ENTRANCE/EXIT ROLLER	2.0000	850.00	1,700.00	
046	OR-106933	10/27/20	OP-1036601	11/03/20	507341	SMITHS DETECTION INC - PURCHAS	035	95	INSTALLATION/RADIATION LEAK	1.0000	1,100.00	1,100.00	
046	OR-106933	10/27/20	OP-1036601	11/03/20	507341	SMITHS DETECTION INC - PURCHAS	938	00	4-YEAR ONSITE SERVICE WITH PMI	1.0000	11,760.00	11,760.00	
046	OR-106933	10/27/20	OP-1036601	11/03/20	507341	SMITHS DETECTION INC - PURCHAS	035	95	UNINSTALL EXISTING 6030 AND	1.0000	2,322.00	2,322.00	
046	OR-106933	10/27/20	OP-1036601	11/03/20	507341	SMITHS DETECTION INC - PURCHAS	035	98	FREIGHT QUOTED	1.0000	950.00	950.00	
046	OR-106933		OP-1036601							Purchase Order Total		58,073.81	
046	O4-60814	05/26/14	O9-1030821	10/06/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN HOL CANBY 9/7-11/2020	12.0000	109.50	1,314.00	
046	O4-60814	05/26/14	O9-1030821	10/06/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN CANBY 9/7-11/2020	24.0000	73.00	1,752.00	
046	O4-60814	05/26/14	O9-1030821	10/06/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN HOL FORMANEK 9/7/20	8.0000	97.50	780.00	
046	O4-60814	05/26/14	O9-1030821	10/06/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN THEYE 9/12/20	8.7500	50.00	437.50	
046	O4-60814		O9-1030821							Purchase Order Total		4,283.50	
046	O4-60814	05/26/14	O9-1034593	10/26/20	1862908	MAXIM STAFFING	948	00	RN,CANBY,8/3-30/20	87.5000	73.00	6,387.50	

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046	O4-60814	05/26/14	O9-1034593	10/26/20	1862908	SOLUTIONS - PO'							
						MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,THEYE,8/29-30/20	16.2500	50.00	812.50	
046	O4-60814		O9-1034593							Purchase Order Total		7,200.00	
046	O4-60814	05/26/14	O9-1034607	10/26/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CANBY,9/2-6/20	56.0000	73.00	4,088.00	
046	O4-60814	05/26/14	O9-1034607	10/26/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,FORMANEK,9/1/20	8.0000	65.00	520.00	
046	O4-60814	05/26/14	O9-1034607	10/26/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,THEYE,9/5-6/20	16.2500	50.00	812.50	
046	O4-60814		O9-1034607							Purchase Order Total		5,420.50	
046	O4-60814	05/26/14	O9-1034642	10/26/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CANBY,8/9-23/20	104.0000	73.00	7,592.00	
046	O4-60814	05/26/14	O9-1034642	10/26/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,MACH,7/21-8/15/20	23.7500	50.00	1,187.50	
046	O4-60814	05/26/14	O9-1034642	10/26/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,THEYE,8/2-23/20	48.0000	50.00	2,400.00	
046	O4-60814		O9-1034642							Purchase Order Total		11,179.50	
046	O4-60814	05/26/14	O9-1034645	10/26/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,9/21-23/20	32.0800	73.00	2,341.84	
046	O4-60814	05/26/14	O9-1034645	10/26/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,COLE,9/21-26/20	36.0000	73.00	2,628.00	
046	O4-60814	05/26/14	O9-1034645	10/26/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,HALEY,9/21-23/20	35.7500	57.00	2,037.75	
046	O4-60814	05/26/14	O9-1034645	10/26/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HUNTER,9/25-26/20	24.0000	73.00	1,752.00	
046	O4-60814		O9-1034645							Purchase Order Total		8,759.59	
046	O4-60814	05/26/14	O9-1034651	10/26/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,FORMANEK,9/8-12/20	34.7500	65.00	2,258.75	
046	O4-60814	05/26/14	O9-1034651	10/26/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHD,GRAU,9/8-11/20	30.1700	115.00	3,469.55	
046	O4-60814	05/26/14	O9-1034651	10/26/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LOPEZ,9/7/20	8.0000	97.50	780.00	
046	O4-60814	05/26/14	O9-1034651	10/26/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LCSW,NIEMANN-SCHAFF,9/8-11/20	30.5000	65.00	1,982.50	
046		05/26/14	O9-1034651	10/26/20	1862908	MAXIM STAFFING SOLUTIONS - PO'			PSYCHOLOGICAL SERVICES	1.0000	91.50-	91.50-	
046			O9-1034651							Purchase Order Total		8,399.30	
046	O4-60814	05/26/14	O9-1034661	10/26/20	1862908	MAXIM STAFFING	948	00	RN,FORMANEK,8/31-9/	58.5000	65.00	3,802.50	

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Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PO'			6/20				
046	O4-60814	05/26/14	O9-1034661	10/26/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LOPEZ,8/31-9/6/20	37.5000	65.00	2,437.50	
046	O4-60814	05/26/14	O9-1034661	10/26/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LCSW,NIEMANN-SCHAFF,9/6/20	9.5000	65.00	617.50	
046		05/26/14	O9-1034661	10/26/20	1862908	MAXIM STAFFING SOLUTIONS - PO'			PSYCHOLOGICAL SERVICES	1.0000	28.50-	28.50-	
046			O9-1034661						Purchase Order Total			6,829.00	
046	O4-60814	05/26/14	O9-1034669	10/26/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,9/14-20/20	54.9300	73.00	4,009.89	
046	O4-60814	05/26/14	O9-1034669	10/26/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,COLE,9/17/20	12.0000	73.00	876.00	
046	O4-60814	05/26/14	O9-1034669	10/26/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,HALEY,9/14-20/20	59.7500	57.00	3,405.75	
046	O4-60814	05/26/14	O9-1034669	10/26/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HUNTER,9/13-14/20	24.0000	73.00	1,752.00	
046	O4-60814		O9-1034669						Purchase Order Total			10,043.64	
046	O4-60814	05/26/14	O9-1034678	10/26/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,9/21-25/20	42.5000	57.00	2,422.50	
046	O4-60814		O9-1034678						Purchase Order Total			2,422.50	
046	O4-60814	05/26/14	O9-1035376	10/29/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,09/28-10/09/20	80.5000	57.00	4,588.50	
046	O4-60814		O9-1035376						Purchase Order Total			4,588.50	
046	O4-60814	05/26/14	O9-1035380	10/29/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,09/14-18/20	40.0000	57.00	2,280.00	
046	O4-60814		O9-1035380						Purchase Order Total			2,280.00	
046	O4-60814	05/26/14	O9-1035384	10/29/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,09/26/20	6.3700	65.00	414.05	
046	O4-60814	05/26/14	O9-1035384	10/29/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,FORMANEK,09/21-26/20	59.7500	65.00	3,883.75	
046	O4-60814	05/26/14	O9-1035384	10/29/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHD,GRAU,09/21-25/20	36.9200	115.00	4,245.80	
046	O4-60814	05/26/14	O9-1035384	10/29/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LCSW,NIEMANN-SCHAA,09/21-24/20	31.0000	65.00	2,015.00	
046		05/26/14	O9-1035384	10/29/20	1862908	MAXIM STAFFING SOLUTIONS - PO'			PSYCHOLOGICAL SERVICES	1.0000	93.00-	93.00-	
046			O9-1035384						Purchase Order Total			10,465.60	
046	O4-60814	05/26/14	O9-1035394	10/29/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,09/29/20	3.5000	73.00	255.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60814	05/26/14	09-1035394	10/29/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,DEVORSS-BEHREN, 10/09-10/20	16.7500	50.00	837.50	
046	04-60814	05/26/14	09-1035394	10/29/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,HEARD,10/05/20	8.6500	50.00	432.50	
046	04-60814	05/26/14	09-1035394	10/29/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,MACH,08/16-22/20	16.1700	50.00	808.50	
046	04-60814	05/26/14	09-1035394	10/29/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,MASON,09/28-10/10/20	56.2500	57.00	3,206.25	
046	04-60814	05/26/14	09-1035394	10/29/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,MASON,10/02/20	1.0000	85.50	85.50	
046	04-60814	05/26/14	09-1035394	10/29/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,THEYE,09/27-10/10/20	32.5000	50.00	1,625.00	
046	04-60814		09-1035394						Purchase Order Total			7,250.75	
046	04-60814	05/26/14	09-1035398	10/29/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,FORMANEK,09/13-20/20	74.0000	65.00	4,810.00	
046	04-60814	05/26/14	09-1035398	10/29/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHD,GRAU,09/14-18/20	31.4200	115.00	3,613.30	
046	04-60814	05/26/14	09-1035398	10/29/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LCSW,NIEMANN-SCHAA, 09/13-20/20	50.0000	65.00	3,250.00	
046		05/26/14	09-1035398	10/29/20	1862908	MAXIM STAFFING SOLUTIONS - PO'			PSYCHOLOGICAL SERVICES	1.0000	150.00-	150.00-	
046			09-1035398						Purchase Order Total			11,523.30	
046	04-60814	05/26/14	09-1036986	11/05/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CANBY,9/21-25/20	33.7500	73.00	2,463.75	
046	04-60814	05/26/14	09-1036986	11/05/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,THEYE,9/26/20	8.5000	50.00	425.00	
046	04-60814		09-1036986						Purchase Order Total			2,888.75	
046	04-60814	05/26/14	09-1036987	11/05/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CANBY,9/13-20/20	52.5000	73.00	3,832.50	
046	04-60814	05/26/14	09-1036987	11/05/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,THEYE,9/13-20/20	24.5000	50.00	1,225.00	
046	04-60814		09-1036987						Purchase Order Total			5,057.50	
046	04-60814	05/26/14	09-1037514	11/06/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,09/07/20	11.6700	109.50	1,277.87	
046	04-60814	05/26/14	09-1037514	11/06/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,09/08-09/20	16.5800	73.00	1,210.34	
046	04-60814	05/26/14	09-1037514	11/06/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,HALEY,09/08-10/20	36.0000	57.00	2,052.00	
046	04-60814	05/26/14	09-1037514	11/06/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HUNTER,09/10-12/	36.0000	73.00	2,628.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		05/26/14	09-1037514	11/06/20	1862908	SOLUTIONS - PO'			20				
						MAXIM STAFFING SOLUTIONS - PO'			NURSING SERVICES		0.00	.01-	
046			09-1037514							Purchase Order Total		7,168.20	
046	O4-60814	05/26/14	09-1038629	11/12/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,DEVORSS-BEHREN, 10/11-24/20	34.7500	50.00	1,737.50	
046	O4-60814	05/26/14	09-1038629	11/12/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,MASON,10/11-23/20	2.7500	85.50	235.13	
046	O4-60814	05/26/14	09-1038629	11/12/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,MASON,10/16/20	78.0000	57.00	4,446.00	
046	O4-60814	05/26/14	09-1038629	11/12/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,THEYE,10/17-24/20	24.7500	50.00	1,237.50	
046		05/26/14	09-1038629	11/12/20	1862908	MAXIM STAFFING SOLUTIONS - PO'			NURSING SERVICES	1.0000	.01-	.01-	
046			09-1038629							Purchase Order Total		7,656.12	
046	O4-60814	05/26/14	09-1038630	11/12/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,10/12-24/20	84.3700	73.00	6,159.01	
046	O4-60814	05/26/14	09-1038630	11/12/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,COLE,10/11-24/20	72.0000	73.00	5,256.00	
046	O4-60814	05/26/14	09-1038630	11/12/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,SPRING,10/12-21/20	93.2500	57.00	5,315.25	
046	O4-60814	05/26/14	09-1038630	11/12/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HUNTER,10/9-24/20	84.0000	73.00	6,132.00	
046	O4-60814	05/26/14	09-1038630	11/12/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,JAMES,10/1-15/20	86.3100	73.00	6,300.63	
046	O4-60814		09-1038630							Purchase Order Total		29,162.89	
046	O4-60814	05/26/14	09-1038633	11/12/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,10/13-23/20	72.5000	57.00	4,132.50	
046	O4-60814		09-1038633							Purchase Order Total		4,132.50	
046	O4-60814	05/26/14	09-1040580	11/19/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CANBY,07/26-31/20	41.0000	73.00	2,993.00	
046	O4-60814		09-1040580							Purchase Order Total		2,993.00	
046	O4-60814	05/26/14	09-1040581	11/19/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,07/27-30/20	35.0000	50.00	1,750.00	
046	O4-60814		09-1040581							Purchase Order Total		1,750.00	
046	O4-60814	05/26/14	09-1040583	11/19/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	COMP/TRAVELING RN	41.5000	73.00	3,029.50	
046	O4-60814		09-1040583							Purchase Order Total		3,029.50	
046	O4-60814	05/26/14	09-1040586	11/19/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,07/27/20-	41.5000	73.00	3,029.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60814	05/26/14	O9-1040586	11/19/20	1862908	SOLUTIONS - PO'	948	00	08/01/20 RN,COLE,07/29/20-08/01/20	36.0000	73.00	2,628.00	
046	O4-60814	05/26/14	O9-1040586	11/19/20	1862908	SOLUTIONS - PO'	948	00	08/01/20 RN,HUNTER,07/29/20-08/01/20	24.0000	73.00	1,752.00	
046	O4-60814		O9-1040586							Purchase Order Total		7,409.50	
046	O4-60814	05/26/14	O9-1040588	11/19/20	1862908	SOLUTIONS - PO'	948	00	LPN,THEYE,08/01/20	8.0000	50.00	400.00	
046	O4-60814		O9-1040588							Purchase Order Total		400.00	
046	O4-60814	05/26/14	O9-1042810	12/03/20	1862908	SOLUTIONS - PO'	948	00	4/20 RN,FORMANEK,10/13-2	80.0000	65.00	5,200.00	
046	O4-60814	05/26/14	O9-1042810	12/03/20	1862908	SOLUTIONS - PO'	948	00	11-24/20 MEDAIDE,GODINEZ,10/	120.2400	32.00	3,847.68	
046	O4-60814	05/26/14	O9-1042810	12/03/20	1862908	SOLUTIONS - PO'	948	00	0 PHD,GRAU,10/13-23/2	56.5100	115.00	6,498.65	
046	O4-60814	05/26/14	O9-1042810	12/03/20	1862908	SOLUTIONS - PO'	948	00	0 RN,LOPEZ,10/11-24/2	76.8300	65.00	4,993.95	
046	O4-60814	05/26/14	O9-1042810	12/03/20	1862908	SOLUTIONS - PO'	948	00	10/12-22/20 LMHP,NIEMANN-SCHAA,	80.0000	65.00	5,200.00	
046	O4-60814		O9-1042810							Purchase Order Total		25,740.28	
046	O4-60814	05/26/14	O9-1042813	12/03/20	1862908	SOLUTIONS - PO'	948	00	31-11/07/20 LPN,DEVORSS-BEH,10/	24.7500	50.00	1,237.50	
046	O4-60814	05/26/14	O9-1042813	12/03/20	1862908	SOLUTIONS - PO'	948	00	6/20 LPN,MASON,10/26-11/	80.0000	57.00	4,560.00	
046	O4-60814	05/26/14	O9-1042813	12/03/20	1862908	SOLUTIONS - PO'	948	00	7/20 LPN,MASON,10/30-11/	13.5000	85.50	1,154.25	
046	O4-60814	05/26/14	O9-1042813	12/03/20	1862908	SOLUTIONS - PO'	948	00	7/20 LPN,THEYE,10/31-11/	25.5000	50.00	1,275.00	
046		05/26/14	O9-1042813	12/03/20	1862908	SOLUTIONS - PO'			NURSING SERVICES	1.0000	.01-	.01-	
046			O9-1042813							Purchase Order Total		8,226.74	
046	O4-60814	05/26/14	O9-1046691	12/17/20	1862908	SOLUTIONS - PO'	948	00	0 RN,FORMANEK,11/22/2	8.0000	65.00	520.00	
046	O4-60814	05/26/14	O9-1046691	12/17/20	1862908	SOLUTIONS - PO'	948	00	5/20 RN,FORMANEK,11/22-2	21.5000	97.50	2,096.25	
046	O4-60814	05/26/14	O9-1046691	12/17/20	1862908	SOLUTIONS - PO'	948	00	3/20 LPN,WILHELM,12/01-0	29.0000	57.00	1,653.00	
046	O4-60814		O9-1046691							Purchase Order Total		4,269.25	
046	O4-60814	05/26/14	O9-1046694	12/17/20	1862908	SOLUTIONS - PO'	948	00	11/21/2 RN,FORMANEK,11/21/2	4.0000	65.00	260.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PO'			0				
046	O4-60814	05/26/14	O9-1046694	12/17/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,11/09-12/20	34.5000	57.00	1,966.50	
046	O4-60814		O9-1046694							Purchase Order Total		2,226.50	
046	O4-60814	05/26/14	O9-1046704	12/17/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,10/27-11/06/20	48.0000	57.00	2,736.00	
046	O4-60814		O9-1046704							Purchase Order Total		2,736.00	
046	O4-60814	05/26/14	O9-1046728	12/17/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,11/09-21/20	84.2500	65.00	5,476.25	
046	O4-60814	05/26/14	O9-1046728	12/17/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,COLE,10/25-11/21/20	84.7500	65.00	5,508.75	
046	O4-60814	05/26/14	O9-1046728	12/17/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,HAYLEY,11/09-20/20	96.0000	57.00	5,472.00	
046	O4-60814	05/26/14	O9-1046728	12/17/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HUNTER,10/25-11/21/20	68.0000	65.00	4,420.00	
046	O4-60814	05/26/14	O9-1046728	12/17/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,JAMES,11/09-18/20	61.6500	65.00	4,007.25	
046	O4-60814		O9-1046728							Purchase Order Total		24,884.25	
046	O4-60814	05/26/14	O9-1046733	12/17/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,DEVORSS-BEH,10/25-11/21/20	56.0000	50.00	2,800.00	
046	O4-60814	05/26/14	O9-1046733	12/17/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,MASON,11/08-21/20	80.0000	57.00	4,560.00	
046	O4-60814	05/26/14	O9-1046733	12/17/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,MASON,11/21/20	2.2500	85.50	192.38	
046	O4-60814	05/26/14	O9-1046733	12/17/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,THEYE,10/25-11/21/20	41.5000	50.00	2,075.00	
046	O4-60814		O9-1046733							Purchase Order Total		9,627.38	
046	O4-60814	05/26/14	O9-1047062	12/21/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN CARSON 11/09-21/2020	84.2500	73.00	6,150.25	
046	O4-60814	05/26/14	O9-1047062	12/21/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN COLE 10/25-11/21/2020	84.7500	73.00	6,186.75	
046	O4-60814	05/26/14	O9-1047062	12/21/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN HALEY 11/09-20/2020	96.0000	57.00	5,472.00	
046	O4-60814	05/26/14	O9-1047062	12/21/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN HUNTER 10/25-11/21/2020	68.0000	73.00	4,964.00	
046	O4-60814	05/26/14	O9-1047062	12/21/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN JAMES 11/09-18/2020	61.6500	73.00	4,500.45	
046	O4-60814		O9-1047062							Purchase Order Total		27,273.45	
046	O4-60814	05/26/14	O9-1047224	12/21/20	1862908	MAXIM STAFFING	948	00	RN,CARSON,10/27-11/	82.2500	73.00	6,004.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60814	05/26/14	O9-1047224	12/21/20	1862908	SOLUTIONS - PO'	948	00	06/20 RM,COLE,10/27-11/07	60.5000	73.00	4,416.50	
046	O4-60814	05/26/14	O9-1047224	12/21/20	1862908	SOLUTIONS - PO'	948	00	/20 LPN,HALEY,10/26-11/05/20	97.0000	57.00	5,529.00	
046	O4-60814	05/26/14	O9-1047224	12/21/20	1862908	SOLUTIONS - PO'	948	00	RN,HUNTER,10/26-11/07/20	36.0000	73.00	2,628.00	
046	O4-60814	05/26/14	O9-1047224	12/21/20	1862908	SOLUTIONS - PO'	948	00	RN,JAMES,10/27-11/05/20	73.9800	73.00	5,400.54	
046	O4-60814		O9-1047224							Purchase Order Total		23,978.29	
046	O4-60814	05/26/14	O9-1047231	12/21/20	1862908	SOLUTIONS - PO'	948	00	RN,CARSON,10/27-11/06/20	82.2500	73.00	6,004.25	
046	O4-60814	05/26/14	O9-1047231	12/21/20	1862908	SOLUTIONS - PO'	948	00	RN,COLE,10/27-11/07/20	60.5000	73.00	4,416.50	
046	O4-60814	05/26/14	O9-1047231	12/21/20	1862908	SOLUTIONS - PO'	948	00	LPN,HALEY,10/26-11/05/20	97.0000	57.00	5,529.00	
046	O4-60814	05/26/14	O9-1047231	12/21/20	1862908	SOLUTIONS - PO'	948	00	RN,HUNTER,10/26-11/07/20	36.0000	73.00	2,628.00	
046	O4-60814	05/26/14	O9-1047231	12/21/20	1862908	SOLUTIONS - PO'	948	00	RN,JAMES,10/27-11/05/20	73.9800	73.00	5,400.54	
046	O4-60814		O9-1047231							Purchase Order Total		23,978.29	
046	O4-60816	05/26/14	O9-1029713	10/01/20	551382	TMS DESIGN SERVICES INC	948	00	MED REC,BISHOP,9/3-4/20	16.0000	25.80	412.80	
046	O4-60816	05/26/14	O9-1029713	10/01/20	551382	TMS DESIGN SERVICES INC	948	00	RN,CEHAN,9/4/20	11.5000	65.19	749.69	
046	O4-60816	05/26/14	O9-1029713	10/01/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,COMER,9/3-6/20	22.2500	30.00	667.50	
046	O4-60816	05/26/14	O9-1029713	10/01/20	551382	TMS DESIGN SERVICES INC	948	00	RN,COSTELLO,9/1-3/20	24.5000	65.19	1,597.16	
046	O4-60816	05/26/14	O9-1029713	10/01/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,DIESING,9/5-6/20	15.5000	30.00	465.00	
046	O4-60816	05/26/14	O9-1029713	10/01/20	551382	TMS DESIGN SERVICES INC	948	00	RN,GARRETT,9/3-5/20	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	O9-1029713	10/01/20	551382	TMS DESIGN SERVICES INC	948	00	DHYG,HULLMAN,8/31-9/2/20	13.5000	56.00	756.00	
046	O4-60816	05/26/14	O9-1029713	10/01/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,KENTOPP,8/31-9/4/20	17.5000	120.00	2,100.00	
046	O4-60816	05/26/14	O9-1029713	10/01/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,KORTUS,9/2-6/20	42.0000	55.20	2,318.40	
046	O4-60816	05/26/14	O9-1029713	10/01/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,LOPEZ	34.5000	30.00	1,035.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			SALAS,9/2-6/20				
046	O4-60816	05/26/14	O9-1029713	10/01/20	551382	TMS DESIGN SERVICES	948	00	RN,MANSFIELD,9/1-4/20	34.5000	65.19	2,249.06	
						INC							
046	O4-60816	05/26/14	O9-1029713	10/01/20	551382	TMS DESIGN SERVICES	948	00	DASST,MARTINEZ	32.0000	28.80	921.60	
						INC			HERNAN,9/1-4/20				
046	O4-60816	05/26/14	O9-1029713	10/01/20	551382	TMS DESIGN SERVICES	948	00	DASST,NGUYEN,9/2/20	8.5000	28.80	244.80	
						INC							
046	O4-60816	05/26/14	O9-1029713	10/01/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,PRUITT,9/4-5/20	7.0000	30.00	210.00	
						INC							
046	O4-60816	05/26/14	O9-1029713	10/01/20	551382	TMS DESIGN SERVICES	948	00	PSYD,REARDON,8/31-9/4/20	36.0000	115.00	4,140.00	
						INC							
046	O4-60816	05/26/14	O9-1029713	10/01/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,TIMEU,8/31-9/5/20	32.0000	30.00	960.00	
						INC							
046	O4-60816	05/26/14	O9-1029713	10/01/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WHITBECK,8/31-9/2/20	27.2500	30.00	817.50	
						INC							
046		05/26/14	O9-1029713	10/01/20	551382	TMS DESIGN SERVICES			MEDICAL ASSESSMENT SERV	1.0000	.01-	.01-	
						INC							
046			O9-1029713						Purchase Order Total			22,252.10	
046	O4-60816	05/26/14	O9-1029736	10/01/20	551382	TMS DESIGN SERVICES	948	00	MED AIDE - OMAHA	22.0000	30.00	660.00	
						INC							
046	O4-60816	05/26/14	O9-1029736	10/01/20	551382	TMS DESIGN SERVICES	948	00	RN - YORK/OMAHA/LINCOLN	36.2500	65.19	2,363.14	
						INC							
046	O4-60816	05/26/14	O9-1029736	10/01/20	551382	TMS DESIGN SERVICES	948	00	MED AIDE - OMAHA	6.7500	30.00	202.50	
						INC							
046	O4-60816	05/26/14	O9-1029736	10/01/20	551382	TMS DESIGN SERVICES	948	00	RN - YORK/OMAHA/LINCOLN	40.0000	65.19	2,607.60	
						INC							
046	O4-60816	05/26/14	O9-1029736	10/01/20	551382	TMS DESIGN SERVICES	948	00	DENTIST	15.0000	120.00	1,800.00	
						INC							
046	O4-60816		O9-1029736						Purchase Order Total			7,633.24	
046	O4-60816	05/26/14	O9-1029740	10/01/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,COMER,7/22-24/20	22.0000	30.00	660.00	
						INC							
046	O4-60816	05/26/14	O9-1029740	10/01/20	551382	TMS DESIGN SERVICES	948	00	RN,COSTELLO,7/20-24/20	36.2500	65.19	2,363.14	
						INC							
046	O4-60816	05/26/14	O9-1029740	10/01/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,DIESING,7/25/20	6.7500	30.00	202.50	
						INC							
046	O4-60816	05/26/14	O9-1029740	10/01/20	551382	TMS DESIGN SERVICES	948	00	RN,GARRETT,7/23-26/20	40.0000	65.19	2,607.60	
						INC							
046	O4-60816	05/26/14	O9-1029740	10/01/20	551382	TMS DESIGN SERVICES	948	00	DENTIST,KENTOPP,7/21-23/20	15.0000	120.00	1,800.00	
						INC							
046	O4-60816	05/26/14	O9-1029740	10/01/20	551382	TMS DESIGN SERVICES	948	00	LPN,KORTUS,7/22-25/	37.0000	55.20	2,042.40	

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						INC			20				
046	O4-60816	05/26/14	O9-1029740	10/01/20	551382	TMS DESIGN SERVICES	948	00	LPN,LANGEMEIER,7/21-25/20	30.0000	55.20	1,656.00	
046	O4-60816	05/26/14	O9-1029740	10/01/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,LOPEZ SALAS,7/22-25/20	32.2500	30.00	967.50	
046	O4-60816	05/26/14	O9-1029740	10/01/20	551382	TMS DESIGN SERVICES	948	00	RN,MANSFIELD,7/21-22/20	20.0000	65.19	1,303.80	
046	O4-60816	05/26/14	O9-1029740	10/01/20	551382	TMS DESIGN SERVICES	948	00	DASST,NGUYEN,7/23-24/20	14.0000	28.80	403.20	
046	O4-60816	05/26/14	O9-1029740	10/01/20	551382	TMS DESIGN SERVICES	948	00	PSYD,REARDON,7/20-24/20	37.0000	115.00	4,255.00	
046	O4-60816	05/26/14	O9-1029740	10/01/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,TIMEU,7/21-25/20	38.5000	30.00	1,155.00	
046	O4-60816	05/26/14	O9-1029740	10/01/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WHITBECK,7/20-26/20	33.2500	30.00	997.50	
046		05/26/14	O9-1029740	10/01/20	551382	TMS DESIGN SERVICES			MEDICAL ASSESSMENT SERV	1.0000	.01	.01	
046			O9-1029740						Purchase Order Total			20,413.65	
046	O4-60816	05/26/14	O9-1029743	10/01/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,BISHOP,8/30/20	2.5000	30.00	75.00	
046	O4-60816	05/26/14	O9-1029743	10/01/20	551382	TMS DESIGN SERVICES	948	00	RN,CEHAN,8/28/20	11.5000	65.19	749.69	
046	O4-60816	05/26/14	O9-1029743	10/01/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,COMER,8/25-27/20	38.2500	30.00	1,147.50	
046	O4-60816	05/26/14	O9-1029743	10/01/20	551382	TMS DESIGN SERVICES	948	00	RN,COSTELLO,8/27-30/20	36.0000	65.19	2,346.84	
046	O4-60816	05/26/14	O9-1029743	10/01/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,DIESING,8/29-30/20	13.0000	30.00	390.00	
046	O4-60816	05/26/14	O9-1029743	10/01/20	551382	TMS DESIGN SERVICES	948	00	RN,GARRETT,8/26-30/20	47.5000	65.19	3,096.53	
046	O4-60816	05/26/14	O9-1029743	10/01/20	551382	TMS DESIGN SERVICES	948	00	RN,GARRETT,8/30/20	7.5000	97.79	733.43	
046	O4-60816	05/26/14	O9-1029743	10/01/20	551382	TMS DESIGN SERVICES	948	00	DENTIST,KENTOPP,8/26-28/20	21.0000	120.00	2,520.00	
046	O4-60816	05/26/14	O9-1029743	10/01/20	551382	TMS DESIGN SERVICES	948	00	LPN,KORTUS,8/28-30/20	36.0000	55.20	1,987.20	
046	O4-60816	05/26/14	O9-1029743	10/01/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,LOPEZ SALAS,8/24-26/20	21.5000	30.00	645.00	
046	O4-60816	05/26/14	O9-1029743	10/01/20	551382	TMS DESIGN SERVICES	948	00	RN,MANSFIELD,8/25-27/20	29.0000	65.19	1,890.51	

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046	O4-60816	05/26/14	O9-1029743	10/01/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,MARTINEZ HERN,8/25-28/20	31.0000	28.80	892.80	
046	O4-60816	05/26/14	O9-1029743	10/01/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,8/26/20	6.5000	28.80	187.20	
046	O4-60816	05/26/14	O9-1029743	10/01/20	551382	TMS DESIGN SERVICES INC	948	00	PSYD,REARDON,8/24-28/20	36.0000	115.00	4,140.00	
046	O4-60816	05/26/14	O9-1029743	10/01/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TIMEU,8/25-30/20	40.0000	30.00	1,200.00	
046	O4-60816	05/26/14	O9-1029743	10/01/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITBECK,8/24-30/20	33.2500	30.00	997.50	
046		05/26/14	O9-1029743	10/01/20	551382	TMS DESIGN SERVICES INC			MEDICAL ASSESSMENT SERV	1.0000	.01	.01	
046			O9-1029743						Purchase Order Total			22,999.21	
046	O4-60816	05/26/14	O9-1029752	10/01/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BREHM,9/1-4/20	29.0000	55.20	1,600.80	
046	O4-60816	05/26/14	O9-1029752	10/01/20	551382	TMS DESIGN SERVICES INC	948	00	RN,BROWN,8/31-9/6/20	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	O9-1029752	10/01/20	551382	TMS DESIGN SERVICES INC	948	00	RN,BROWN,9/6/20	4.2500	97.79	415.61	
046	O4-60816	05/26/14	O9-1029752	10/01/20	551382	TMS DESIGN SERVICES INC	948	00	RN,DETWEILER,8/31-9/5/20	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	O9-1029752	10/01/20	551382	TMS DESIGN SERVICES INC	948	00	RN,DETWEILER,9/5/20	6.7500	97.79	660.08	
046	O4-60816	05/26/14	O9-1029752	10/01/20	551382	TMS DESIGN SERVICES INC	948	00	RN,IVANCHUK,8/31/20	10.5000	65.19	684.50	
046	O4-60816	05/26/14	O9-1029752	10/01/20	551382	TMS DESIGN SERVICES INC	948	00	LS2,JACKSON,8/31-9/4/20	33.0000	45.00	1,485.00	
046	O4-60816	05/26/14	O9-1029752	10/01/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES,8/31-9/4/20	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	O9-1029752	10/01/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES,9/4-6/20	20.0000	82.80	1,656.00	
046	O4-60816	05/26/14	O9-1029752	10/01/20	551382	TMS DESIGN SERVICES INC	948	00	MED REC,LEONING,8/31-9/4/20	40.0000	32.00	1,280.00	
046	O4-60816	05/26/14	O9-1029752	10/01/20	551382	TMS DESIGN SERVICES INC	948	00	MED REC,LEONING,9/4-6/20	16.5000	48.00	792.00	
046	O4-60816	05/26/14	O9-1029752	10/01/20	551382	TMS DESIGN SERVICES INC	948	00	RN,MARTINEZ,9/5-6/20	23.0000	65.19	1,499.37	
046	O4-60816	05/26/14	O9-1029752	10/01/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MAXON,8/31-	40.0000	30.00	1,200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			9/4/20				
046	O4-60816	05/26/14	O9-1029752	10/01/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,MAXON,9/4-6	48.7500	45.00	2,193.75	
						INC			/20				
046	O4-60816	05/26/14	O9-1029752	10/01/20	551382	TMS DESIGN SERVICES	948	00	DASST,NGUYEN,9/3/20	7.5000	28.80	216.00	
						INC							
046	O4-60816	05/26/14	O9-1029752	10/01/20	551382	TMS DESIGN SERVICES	948	00	RN,PETERSON,8/31-9/	40.0000	65.19	2,607.60	
						INC			4/20				
046	O4-60816	05/26/14	O9-1029752	10/01/20	551382	TMS DESIGN SERVICES	948	00	RN,PETERSON,9/4/20	.5000	97.79	48.90	
						INC							
046	O4-60816	05/26/14	O9-1029752	10/01/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,POHLMAN,9/2	29.0000	30.00	870.00	
						INC			-6/20				
046	O4-60816	05/26/14	O9-1029752	10/01/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,VOSLER,9/1-	26.2500	30.00	787.50	
						INC			5/20				
046		05/26/14	O9-1029752	10/01/20	551382	TMS DESIGN SERVICES			NURSING SERVICES	1.0000	.03	.03	
						INC							
046			O9-1029752						Purchase Order Total			25,420.34	
046	O4-60816	05/26/14	O9-1029762	10/01/20	551382	TMS DESIGN SERVICES	948	00	LPN,BREHM,7/20-26/2	47.2500	55.20	2,608.20	
						INC			0				
046	O4-60816	05/26/14	O9-1029762	10/01/20	551382	TMS DESIGN SERVICES	948	00	RN,BROWN,7/21-26/20	14.7500	65.19	961.55	
						INC							
046	O4-60816	05/26/14	O9-1029762	10/01/20	551382	TMS DESIGN SERVICES	948	00	RN,DETWEILER7/22-26	30.0000	65.19	1,955.70	
						INC			/20				
046	O4-60816	05/26/14	O9-1029762	10/01/20	551382	TMS DESIGN SERVICES	948	00	LPN,ESTEVEZ,7/20-26	39.5000	55.20	2,180.40	
						INC			/20				
046	O4-60816	05/26/14	O9-1029762	10/01/20	551382	TMS DESIGN SERVICES	948	00	RN,FORMANEK,7/20-24	44.5000	65.19	2,900.96	
						INC			/20				
046	O4-60816	05/26/14	O9-1029762	10/01/20	551382	TMS DESIGN SERVICES	948	00	RN,FORMANEK,7/26/20	10.0000	97.79	977.90	
						INC							
046	O4-60816	05/26/14	O9-1029762	10/01/20	551382	TMS DESIGN SERVICES	948	00	DHYG,HULLMAN,7/20/2	9.5000	56.00	532.00	
						INC			0				
046	O4-60816	05/26/14	O9-1029762	10/01/20	551382	TMS DESIGN SERVICES	948	00	RN,IVANCHUK,7/20/20	10.0000	65.19	651.90	
						INC							
046	O4-60816	05/26/14	O9-1029762	10/01/20	551382	TMS DESIGN SERVICES	948	00	LS2,JACKSON,7/21-23	31.2500	45.00	1,406.25	
						INC			/20,4/3/20				
046	O4-60816	05/26/14	O9-1029762	10/01/20	551382	TMS DESIGN SERVICES	948	00	LPN,JONES,7/21-24/2	28.5000	55.20	1,573.20	
						INC			0				
046	O4-60816	05/26/14	O9-1029762	10/01/20	551382	TMS DESIGN SERVICES	948	00	MRCLERK,LEONING,7/2	37.0000	32.00	1,184.00	
						INC			0-24/20				
046	O4-60816	05/26/14	O9-1029762	10/01/20	551382	TMS DESIGN SERVICES	948	00	RN,MARTINEZ,7/26/20	7.0000	65.19	456.33	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-1029762	10/01/20	551382	TMS DESIGN SERVICES INC	948	00	MRCLERK,MAXON,7/20-24/20	31.7500	32.00	1,016.00	
046	04-60816	05/26/14	09-1029762	10/01/20	551382	TMS DESIGN SERVICES INC	948	00	MRCLERK,MAXON,7/24/20	3.7500	30.00	112.50	
046	04-60816	05/26/14	09-1029762	10/01/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,PACKETT,7/20-22/20	24.0000	30.00	720.00	
046	04-60816	05/26/14	09-1029762	10/01/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,VOSLER,7/22-25/20	17.5000	30.00	525.00	
046		05/26/14	09-1029762	10/01/20	551382	TMS DESIGN SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			09-1029762						Purchase Order Total			19,761.90	
046	04-60816	05/26/14	09-1029764	10/01/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,DIESING,9/3/20	4.0000	30.00	120.00	
046	04-60816	05/26/14	09-1029764	10/01/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,8/31-9/5/20	26.2500	55.20	1,449.00	
046	04-60816	05/26/14	09-1029764	10/01/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,HERRERA,9/1-2/20	16.5000	28.80	475.20	
046	04-60816	05/26/14	09-1029764	10/01/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,KUBUTA,9/2-6/20	38.0000	30.00	1,140.00	
046	04-60816	05/26/14	09-1029764	10/01/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,LANGEMEIER,8/31-9/4/20	40.0000	55.20	2,208.00	
046	04-60816	05/26/14	09-1029764	10/01/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,LANGEMEIER,9/4/20	1.5000	82.80	124.20	
046	04-60816	05/26/14	09-1029764	10/01/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,PRADO,9/3/20	8.5000	28.80	244.80	
046	04-60816	05/26/14	09-1029764	10/01/20	551382	TMS DESIGN SERVICES INC	948	00	PHLEB,YARGER,8/31-9/4/20	40.0000	26.00	1,040.00	
046	04-60816	05/26/14	09-1029764	10/01/20	551382	TMS DESIGN SERVICES INC	948	00	PHLEB,YARGER,9/4/20	6.0000	39.00	234.00	
046	04-60816		09-1029764						Purchase Order Total			7,035.20	
046	04-60816	05/26/14	09-1029778	10/01/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BREHM,8/25-30/20	40.0000	55.20	2,208.00	
046	04-60816	05/26/14	09-1029778	10/01/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BREHM,8/30/20	6.7500	82.80	558.90	
046	04-60816	05/26/14	09-1029778	10/01/20	551382	TMS DESIGN SERVICES INC	948	00	RN,BROWN,8/24-30/20	40.0000	65.19	2,607.60	
046	04-60816	05/26/14	09-1029778	10/01/20	551382	TMS DESIGN SERVICES INC	948	00	RN,BROWN,8/30/20	4.0000	97.79	391.16	
046	04-60816	05/26/14	09-1029778	10/01/20	551382	TMS DESIGN SERVICES INC	948	00	RN,DETWEILER,8/24-30/20	40.0000	65.19	2,607.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	O9-1029778	10/01/20	551382	TMS DESIGN SERVICES INC	948	00	RN,DETWEILER,8/30/2 0	5.0000	97.79	488.95	
046	O4-60816	05/26/14	O9-1029778	10/01/20	551382	TMS DESIGN SERVICES INC	948	00	RN,FORMANEK,8/27-30 /20	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	O9-1029778	10/01/20	551382	TMS DESIGN SERVICES INC	948	00	RN,FORMANEK,8/30/20	4.7500	97.79	464.50	
046	O4-60816	05/26/14	O9-1029778	10/01/20	551382	TMS DESIGN SERVICES INC	948	00	DHYG,HULLMAN,8/26-2 7/20	17.2500	56.00	966.00	
046	O4-60816	05/26/14	O9-1029778	10/01/20	551382	TMS DESIGN SERVICES INC	948	00	RN,IVANCHUK,8/25-26	20.0000	65.19	1,303.80	
046	O4-60816	05/26/14	O9-1029778	10/01/20	551382	TMS DESIGN SERVICES INC	948	00	LS2,JACKSON,8/25-28 /20	32.0000	45.00	1,440.00	
046	O4-60816	05/26/14	O9-1029778	10/01/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES,8/10-12/2 0	32.5000	55.20	1,794.00	
046	O4-60816	05/26/14	O9-1029778	10/01/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES,8/24-30/2 0	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	O9-1029778	10/01/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES,8/30/20	6.7500	82.80	558.90	
046	O4-60816	05/26/14	O9-1029778	10/01/20	551382	TMS DESIGN SERVICES INC	948	00	MED REC,LEONING,8/24-28 /20	40.0000	32.00	1,280.00	
046	O4-60816	05/26/14	O9-1029778	10/01/20	551382	TMS DESIGN SERVICES INC	948	00	MED REC,LEONING,8/28/20	1.2500	48.00	60.00	
046	O4-60816	05/26/14	O9-1029778	10/01/20	551382	TMS DESIGN SERVICES INC	948	00	RN,MARTINEZ,8/30/20	12.0000	65.19	782.28	
046	O4-60816	05/26/14	O9-1029778	10/01/20	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,MAXON,8/24-3 0/20	40.0000	32.00	1,280.00	
046	O4-60816	05/26/14	O9-1029778	10/01/20	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,MAXON,8/30/2 0	13.0000	48.00	624.00	
046	O4-60816	05/26/14	O9-1029778	10/01/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,8/24/2 0	9.2500	28.80	266.40	
046	O4-60816	05/26/14	O9-1029778	10/01/20	551382	TMS DESIGN SERVICES INC	948	00	RN,PETERSON,8/25-28 /20	38.0000	65.19	2,477.22	
046	O4-60816	05/26/14	O9-1029778	10/01/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,PRADO,8/27-28 /20	15.2500	28.80	439.20	
046	O4-60816	05/26/14	O9-1029778	10/01/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,PRADO,8/28/20	.5000	43.20	21.60	
046	O4-60816	05/26/14	O9-1029778	10/01/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,VOSLER,8/27 /20	14.2500	30.00	427.50	
046	O4-60816	05/26/14	O9-1029778	10/01/20	551382	TMS DESIGN SERVICES	948	00	DENTIST,WELLENSIEK,	8.0000	120.00	960.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		05/26/14	09-1029778	10/01/20	551382	INC TMS DESIGN SERVICES INC			8/27/20 DENTAL SERVICES	1.0000	.01	.01	
046			09-1029778						Purchase Order Total			28,823.22	
046	04-60816	05/26/14	09-1029809	10/01/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,7/27-31/20	37.2500	55.20	2,056.20	
046	04-60816	05/26/14	09-1029809	10/01/20	551382	TMS DESIGN SERVICES INC	948	00	DHYG,HULLMAN,7/29-31/20	8.5000	56.00	476.00	
046	04-60816	05/26/14	09-1029809	10/01/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,KUBUTA,8/1-2/20	32.0000	30.00	960.00	
046	04-60816	05/26/14	09-1029809	10/01/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MOORE,7/30-8/2/20	18.2500	30.00	547.50	
046	04-60816	05/26/14	09-1029809	10/01/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,OGDEN,7/28/20	8.0000	120.00	960.00	
046	04-60816	05/26/14	09-1029809	10/01/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,PRADO,7/28-30/20	16.7500	28.80	482.40	
046	04-60816	05/26/14	09-1029809	10/01/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,PRUITT,8/1/20	7.5000	30.00	225.00	
046	04-60816	05/26/14	09-1029809	10/01/20	551382	TMS DESIGN SERVICES INC	948	00	RN,SHAW,7/31/20	8.0000	65.19	521.52	
046	04-60816	05/26/14	09-1029809	10/01/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,WELLENSIEK,7/30/20	8.0000	120.00	960.00	
046	04-60816	05/26/14	09-1029809	10/01/20	551382	TMS DESIGN SERVICES INC	948	00	PHLEB,YARGER,7/27-31/20	40.0000	26.00	1,040.00	
046	04-60816	05/26/14	09-1029809	10/01/20	551382	TMS DESIGN SERVICES INC	948	00	PHLEB,YARGER,7/31/20	.2500	39.00	9.75	
046	04-60816		09-1029809						Purchase Order Total			8,238.37	
046	04-60816	05/26/14	09-1029811	10/01/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,ABLAD,8/30/20	3.7500	55.20	207.00	
046	04-60816	05/26/14	09-1029811	10/01/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,ABLAD,8/30/20	8.2500	82.80	683.10	
046	04-60816	05/26/14	09-1029811	10/01/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,8/24-28/20	37.7500	55.20	2,083.80	
046	04-60816	05/26/14	09-1029811	10/01/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,KUBUTA,8/29-30/20	32.0000	30.00	960.00	
046	04-60816	05/26/14	09-1029811	10/01/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,LANGEMEIER,8/24-28/20	40.0000	55.20	2,208.00	
046	04-60816	05/26/14	09-1029811	10/01/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,LANGEMEIER,8/28/20	1.2500	82.80	103.50	
046	04-60816	05/26/14	09-1029811	10/01/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MOORE,8/29-	32.0000	30.00	960.00	

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046	O4-60816	05/26/14	O9-1029811	10/01/20	551382	INC TMS DESIGN SERVICES	948	00	30/20 PHLEB,YARGER,8/24-2	40.0000	26.00	1,040.00	
046	O4-60816	05/26/14	O9-1029811	10/01/20	551382	INC TMS DESIGN SERVICES	948	00	7/20 PHLEB,YARGER,8/24-2	10.0000	39.00	390.00	
046	O4-60816		O9-1029811							Purchase Order Total		8,635.40	
046	O4-60816	05/26/14	O9-1029817	10/01/20	551382	INC TMS DESIGN SERVICES	948	00	5/20 MEDAIDE,DIESING,7/2	2.5000	30.00	75.00	
046	O4-60816	05/26/14	O9-1029817	10/01/20	551382	INC TMS DESIGN SERVICES	948	00	/20 LPN,GABRIEL,7/20-24	37.0000	55.20	2,042.40	
046	O4-60816	05/26/14	O9-1029817	10/01/20	551382	INC TMS DESIGN SERVICES	948	00	/20 DASST,HERRERA,7/20/	4.0000	28.80	115.20	
046	O4-60816	05/26/14	O9-1029817	10/01/20	551382	INC TMS DESIGN SERVICES	948	00	20 MEDAIDE,KUBUTA,7/25	32.0000	30.00	960.00	
046	O4-60816	05/26/14	O9-1029817	10/01/20	551382	INC TMS DESIGN SERVICES	948	00	-26/20 MEDAIDE,MOORE,7/20-	23.0000	30.00	690.00	
046	O4-60816	05/26/14	O9-1029817	10/01/20	551382	INC TMS DESIGN SERVICES	948	00	26/20 DENTIST,OGDEN,7/22-	16.0000	120.00	1,920.00	
046	O4-60816	05/26/14	O9-1029817	10/01/20	551382	INC TMS DESIGN SERVICES	948	00	23/20 DAST,PRADO,7/22-23/	17.0000	28.80	489.60	
046	O4-60816	05/26/14	O9-1029817	10/01/20	551382	INC TMS DESIGN SERVICES	948	00	20 RN,SHAW,7/24-26/20	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	O9-1029817	10/01/20	551382	INC TMS DESIGN SERVICES	948	00	INC RN,SHAW,7/26/20	.2500	97.79	24.45	
046	O4-60816	05/26/14	O9-1029817	10/01/20	551382	INC TMS DESIGN SERVICES	948	00	INC PHLEB,YARGER,7/20-2	40.0000	26.00	1,040.00	
046	O4-60816	05/26/14	O9-1029817	10/01/20	551382	INC TMS DESIGN SERVICES	948	00	4/20 PHLEB,YARGER,7/24/2	.7500	39.00	29.25	
046	O4-60816		O9-1029817							Purchase Order Total		9,993.50	
046	O4-60816	05/26/14	O9-1029876	10/02/20	551382	INC TMS DESIGN SERVICES	948	00	0 LPN,ABLAD,8/30/20	3.7500	55.20	207.00	
046	O4-60816	05/26/14	O9-1029876	10/02/20	551382	INC TMS DESIGN SERVICES	948	00	INC LPN,ABLAD,8/30/20	8.2500	82.80	683.10	
046	O4-60816	05/26/14	O9-1029876	10/02/20	551382	INC TMS DESIGN SERVICES	948	00	INC LPN,GABRIEL,8/24-28	37.7500	55.20	2,083.80	
046	O4-60816	05/26/14	O9-1029876	10/02/20	551382	INC TMS DESIGN SERVICES	948	00	/20 MEDAIDE,KUBUTA,8/29	32.0000	30.00	960.00	
046	O4-60816	05/26/14	O9-1029876	10/02/20	551382	INC TMS DESIGN SERVICES	948	00	-30/20 LPN,LANGEMEIER,8/24	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	O9-1029876	10/02/20	551382	INC TMS DESIGN SERVICES	948	00	INC LPN,LANGEMEIER,8/28	1.2500	82.80	103.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			/20				
046	O4-60816	05/26/14	O9-1029876	10/02/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,MOORE,8/29-30/20	32.0000	30.00	960.00	
046	O4-60816	05/26/14	O9-1029876	10/02/20	551382	TMS DESIGN SERVICES	948	00	PHLEB,YARGER,8/24-28/20	40.0000	26.00	1,040.00	
046	O4-60816	05/26/14	O9-1029876	10/02/20	551382	TMS DESIGN SERVICES	948	00	PHLEB,YARGER,8/28-30/20	10.0000	39.00	390.00	
046	O4-60816		O9-1029876						Purchase Order Total			8,635.40	
046	O4-60816	05/26/14	O9-1029879	10/02/20	551382	TMS DESIGN SERVICES	948	00	MEDREC,AMEN,8/31-9/3/20	32.2500	32.00	1,032.00	
046	O4-60816	05/26/14	O9-1029879	10/02/20	551382	TMS DESIGN SERVICES	948	00	LPN,DRAINE,9/3-6/20	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	O9-1029879	10/02/20	551382	TMS DESIGN SERVICES	948	00	LPN,DRAINE,9/6/20	2.5000	82.80	207.00	
046	O4-60816	05/26/14	O9-1029879	10/02/20	551382	TMS DESIGN SERVICES	948	00	RN,HANSON,9/2-3/20	15.0000	65.19	977.85	
046	O4-60816	05/26/14	O9-1029879	10/02/20	551382	TMS DESIGN SERVICES	948	00	DASST,HERRERA,8/31-9/3/20	16.2500	28.80	468.00	
046	O4-60816	05/26/14	O9-1029879	10/02/20	551382	TMS DESIGN SERVICES	948	00	LPN,MAHADI,8/31/20	3.0000	55.20	165.60	
046	O4-60816	05/26/14	O9-1029879	10/02/20	551382	TMS DESIGN SERVICES	948	00	LPN,MAHADI,8/31/20	4.5000	82.80	372.60	
046	O4-60816	05/26/14	O9-1029879	10/02/20	551382	TMS DESIGN SERVICES	948	00	DASST,NGUYEN,9/4/20	10.7500	28.80	309.60	
046	O4-60816	05/26/14	O9-1029879	10/02/20	551382	TMS DESIGN SERVICES	948	00	DASST,PRADO,9/1-2/20	16.7500	28.80	482.40	
046	O4-60816	05/26/14	O9-1029879	10/02/20	551382	TMS DESIGN SERVICES	948	00	RN,ROTHELL,8/31-9/6/20	33.0000	65.19	2,151.27	
046	O4-60816	05/26/14	O9-1029879	10/02/20	551382	TMS DESIGN SERVICES	948	00	DENTIST,TAFOYA,8/31-9/2/20	24.0000	120.00	2,880.00	
046		05/26/14	O9-1029879	10/02/20	551382	TMS DESIGN SERVICES			DENTAL SERVICES	1.0000	.01	.01	
046			O9-1029879						Purchase Order Total			11,254.33	
046	O4-60816	05/26/14	O9-1029891	10/02/20	551382	TMS DESIGN SERVICES	948	00	MED REC,AMEN,7/27-31/20	37.0000	32.00	1,184.00	
046	O4-60816	05/26/14	O9-1029891	10/02/20	551382	TMS DESIGN SERVICES	948	00	LPN,ANDERSEN,7/28/20	8.0000	55.20	441.60	
046	O4-60816	05/26/14	O9-1029891	10/02/20	551382	TMS DESIGN SERVICES	948	00	LPN,DRAINE,7/27-31/20	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	O9-1029891	10/02/20	551382	TMS DESIGN SERVICES	948	00	LPN,DRAINE,7/31-8/2	9.5000	82.80	786.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	O9-1029891	10/02/20	551382	INC TMS DESIGN SERVICES	948	00	/20 RN,FORMANEK,7/29-8/2/20	20.0000	65.19	1,303.80	
046	O4-60816	05/26/14	O9-1029891	10/02/20	551382	INC TMS DESIGN SERVICES	948	00	RN,FORMANEK,8/2/20	4.0000	97.79	391.16	
046	O4-60816	05/26/14	O9-1029891	10/02/20	551382	INC TMS DESIGN SERVICES	948	00	RN,HANSON,7/30/20	6.5000	65.19	423.74	
046	O4-60816	05/26/14	O9-1029891	10/02/20	551382	INC TMS DESIGN SERVICES	948	00	DASST,HERRERA,7/27-31/20	40.0000	28.80	1,152.00	
046	O4-60816	05/26/14	O9-1029891	10/02/20	551382	INC TMS DESIGN SERVICES	948	00	DASST,HERRERA,7/31/20	2.2500	43.20	97.20	
046	O4-60816	05/26/14	O9-1029891	10/02/20	551382	INC TMS DESIGN SERVICES	948	00	DHYG,HULLMAN,7/28/20	6.0000	56.00	336.00	
046	O4-60816	05/26/14	O9-1029891	10/02/20	551382	INC TMS DESIGN SERVICES	948	00	LPN,JONES,7/27-28/20	15.2500	55.20	841.80	
046	O4-60816	05/26/14	O9-1029891	10/02/20	551382	INC TMS DESIGN SERVICES	948	00	DASST,NGUYEN,7/28/20	6.5000	28.80	187.20	
046	O4-60816	05/26/14	O9-1029891	10/02/20	551382	INC TMS DESIGN SERVICES	948	00	DENTIST,OGDEN,7/27-29/20	16.0000	120.00	1,920.00	
046	O4-60816	05/26/14	O9-1029891	10/02/20	551382	INC TMS DESIGN SERVICES	948	00	DASST,PRADO,7/29-31/20	16.7500	28.80	482.40	
046	O4-60816	05/26/14	O9-1029891	10/02/20	551382	INC TMS DESIGN SERVICES	948	00	RN,ROTHELL,7/27-8/2/20	24.0000	65.19	1,564.56	
046	O4-60816	05/26/14	O9-1029891	10/02/20	551382	INC TMS DESIGN SERVICES	948	00	DENTIST,SWANSON,7/30-31/20	16.0000	120.00	1,920.00	
046	O4-60816	05/26/14	O9-1029891	10/02/20	551382	INC TMS DESIGN SERVICES	948	00	DENTIST,TAFOYA,7/28/20	8.0000	120.00	960.00	
046	O4-60816		O9-1029891						Purchase Order Total			16,200.06	
046	O4-60816	05/26/14	O9-1029909	10/02/20	551382	INC TMS DESIGN SERVICES	948	00	MED REC,AMEN,8/3-7/20	35.5000	32.00	1,136.00	
046	O4-60816	05/26/14	O9-1029909	10/02/20	551382	INC TMS DESIGN SERVICES	948	00	LPN,ANDERSEN,8/7/20	16.0000	55.20	883.20	
046	O4-60816	05/26/14	O9-1029909	10/02/20	551382	INC TMS DESIGN SERVICES	948	00	LPN,DRAINE,8/3-9/20	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	O9-1029909	10/02/20	551382	INC TMS DESIGN SERVICES	948	00	LPN,DRAINE,8/3/20	7.7500	82.80	641.70	
046	O4-60816	05/26/14	O9-1029909	10/02/20	551382	INC TMS DESIGN SERVICES	948	00	LPN,HARVEY,8/4-6/20	14.2500	55.20	786.60	
046	O4-60816	05/26/14	O9-1029909	10/02/20	551382	INC TMS DESIGN SERVICES	948	00	DASST,HERRERA,8/4/20	8.2500	28.80	237.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	O9-1029909	10/02/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,MARTINEZ HERNANDE,8/5/20	8.0000	28.80	230.40	
046	O4-60816	05/26/14	O9-1029909	10/02/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,8/5/20	9.0000	28.80	259.20	
046	O4-60816	05/26/14	O9-1029909	10/02/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,OGDEN,8/3-5/20	16.0000	120.00	1,920.00	
046	O4-60816	05/26/14	O9-1029909	10/02/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,PRADO,8/3-7/20	33.7500	28.80	972.00	
046	O4-60816	05/26/14	O9-1029909	10/02/20	551382	TMS DESIGN SERVICES INC	948	00	RN,ROTHELL,8/9/20	8.2500	65.19	537.82	
046	O4-60816	05/26/14	O9-1029909	10/02/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,SWANSON,8/6-7/20	16.0000	120.00	1,920.00	
046	O4-60816	05/26/14	O9-1029909	10/02/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,TAFOYA,8/4/20	8.0000	120.00	960.00	
046	O4-60816		O9-1029909						Purchase Order Total			12,692.52	
046	O4-60816	05/26/14	O9-1029940	10/02/20	551382	TMS DESIGN SERVICES INC	948	00	MED REC,AMEN,7/20-24/20	36.0000	32.00	1,152.00	
046	O4-60816	05/26/14	O9-1029940	10/02/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,ANDERSON,7/20-22/20	23.5000	55.20	1,297.20	
046	O4-60816	05/26/14	O9-1029940	10/02/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,7/20-24/20	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	O9-1029940	10/02/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,7/26/20	1.2500	82.80	103.50	
046	O4-60816	05/26/14	O9-1029940	10/02/20	551382	TMS DESIGN SERVICES INC	948	00	RN,HANSON,7/24/20	8.0000	65.19	521.52	
046	O4-60816	05/26/14	O9-1029940	10/02/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,HERRERA,7/20-24/20	28.5000	28.80	820.80	
046	O4-60816	05/26/14	O9-1029940	10/02/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,LANGEMEIER,7/20/20	8.0000	55.20	441.60	
046	O4-60816	05/26/14	O9-1029940	10/02/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,7/24/20	8.5000	28.80	244.80	
046	O4-60816	05/26/14	O9-1029940	10/02/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,PRADO,7/21/20	8.2500	28.80	237.60	
046	O4-60816	05/26/14	O9-1029940	10/02/20	551382	TMS DESIGN SERVICES INC	948	00	RN,ROTHELL,7/22-26/20	40.0000	65.19	2,607.60	
046	O4-60816		O9-1029940						Purchase Order Total			9,634.62	
046	O4-60816	05/26/14	O9-1029953	10/02/20	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,AMEN,8/24-28/20	40.0000	32.00	1,280.00	
046	O4-60816	05/26/14	O9-1029953	10/02/20	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,AMEN,8/28/20	.7500	48.00	36.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-1029953	10/02/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,ANDERSEN,8/24/20	8.0000	55.20	441.60	
046	04-60816	05/26/14	09-1029953	10/02/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,8/24-30/20	48.5000	55.20	2,677.20	
046	04-60816	05/26/14	09-1029953	10/02/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,8/28/20	5.7500	82.80	476.10	
046	04-60816	05/26/14	09-1029953	10/02/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,HERRERA,8/27-28/20	15.5000	28.80	446.40	
046	04-60816	05/26/14	09-1029953	10/02/20	551382	TMS DESIGN SERVICES INC	948	00	RN,HURT,8/29/20	7.7500	65.19	505.22	
046	04-60816	05/26/14	09-1029953	10/02/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,LANGEMEIER,8/29/20	8.0000	55.20	441.60	
046	04-60816	05/26/14	09-1029953	10/02/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,MAHADI,8/30/20	2.0000	55.20	110.40	
046	04-60816	05/26/14	09-1029953	10/02/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,MAHADI,8/30/20	6.0000	82.80	496.80	
046	04-60816	05/26/14	09-1029953	10/02/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,OGDEN,8/26/20	8.0000	120.00	960.00	
046	04-60816	05/26/14	09-1029953	10/02/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,PRADO,8/24-26/20	24.7500	28.80	712.80	
046	04-60816	05/26/14	09-1029953	10/02/20	551382	TMS DESIGN SERVICES INC	948	00	RN,ROTHELL,8/27-30/20	34.0000	65.19	2,216.46	
046	04-60816		09-1029953							Purchase Order Total		10,800.58	
046	04-60816	05/26/14	09-1029971	10/02/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,DICKEY,8/21-22/20	12.7500	123.20	1,570.80	
046	04-60816	05/26/14	09-1029971	10/02/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,FOWLER,7/22-24/20	29.5000	35.00	1,032.50	
046	04-60816	05/26/14	09-1029971	10/02/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,HARVEY,7/20-23/20	32.7500	55.20	1,807.80	
046	04-60816	05/26/14	09-1029971	10/02/20	551382	TMS DESIGN SERVICES INC	948	00	DHYG,HULLMAN,7/23/20	6.5000	59.20	384.80	
046	04-60816	05/26/14	09-1029971	10/02/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,RHODMAN,7/20-25/20	37.2500	55.20	2,056.20	
046	04-60816	05/26/14	09-1029971	10/02/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,SMITH,7/20-24/20	32.0000	55.20	1,766.40	
046	04-60816	05/26/14	09-1029971	10/02/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITEFORD,7/20-23/20	39.0000	35.00	1,365.00	
046	04-60816	05/26/14	09-1029971	10/02/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,WOLFE,7/21-22/20	16.0000	32.00	512.00	
046	04-60816		09-1029971							Purchase Order Total		10,495.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	O9-1029981	10/02/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,DICKEY,9/1-2/20	13.0000	123.20	1,601.60	
046	O4-60816	05/26/14	O9-1029981	10/02/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,FOWLER,9/2-4/20	29.2500	35.00	1,023.75	
046	O4-60816	05/26/14	O9-1029981	10/02/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,HARVEY,8/31-9/4/20	33.0000	55.20	1,821.60	
046	O4-60816	05/26/14	O9-1029981	10/02/20	551382	TMS DESIGN SERVICES INC	948	00	DHYG,HULLMAN,9/3/20	8.7500	59.20	518.00	
046	O4-60816	05/26/14	O9-1029981	10/02/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,MCFERREN,9/2-3/20	16.0000	55.20	883.20	
046	O4-60816	05/26/14	O9-1029981	10/02/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,RHODMAN,8/31-9/5/20	36.5000	55.20	2,014.80	
046	O4-60816	05/26/14	O9-1029981	10/02/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,SMITH,8/31-9/4/20	38.0000	55.20	2,097.60	
046	O4-60816	05/26/14	O9-1029981	10/02/20	551382	TMS DESIGN SERVICES INC	948	00	MEDIADE,WHITEFORD,8/31-9/3/20	33.0000	35.00	1,155.00	
046	O4-60816	05/26/14	O9-1029981	10/02/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,WOLFE,9/1-2/20	16.5000	32.00	528.00	
046	O4-60816		O9-1029981						Purchase Order Total			11,643.55	
046	O4-60816	05/26/14	O9-1029989	10/02/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,DICKEY,8/25-26/20	12.0000	123.20	1,478.40	
046	O4-60816	05/26/14	O9-1029989	10/02/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,FOWLER,8/26-28/20	29.0000	35.00	1,015.00	
046	O4-60816	05/26/14	O9-1029989	10/02/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,HARVEY,8/26-30/20	29.5000	55.20	1,628.40	
046	O4-60816	05/26/14	O9-1029989	10/02/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,MCFERREN,8/25-29/20	32.0000	55.20	1,766.40	
046	O4-60816	05/26/14	O9-1029989	10/02/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,RHODMAN,8/25-30/20	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	O9-1029989	10/02/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,RHODMAN,8/30/20	6.2500	82.80	517.50	
046	O4-60816	05/26/14	O9-1029989	10/02/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,SMITH,8/24-28/20	32.5000	55.20	1,794.00	
046	O4-60816	05/26/14	O9-1029989	10/02/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITEFORD,8/24-27/20	29.0000	35.00	1,015.00	
046	O4-60816	05/26/14	O9-1029989	10/02/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,WOLFE,8/25-26/20	16.7500	32.00	536.00	
046	O4-60816		O9-1029989						Purchase Order Total			11,958.70	
046	O4-60816	05/26/14	O9-1029996	10/02/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,ABLAD,8/24-26/20	36.2500	55.20	2,001.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-1029996	10/02/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BADBERG,8/30/20	12.2500	55.20	676.20	
046	04-60816	05/26/14	09-1029996	10/02/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BUESO,8/24-26/20	35.5000	55.20	1,959.60	
046	04-60816	05/26/14	09-1029996	10/02/20	551382	TMS DESIGN SERVICES INC	948	00	RN,CEHAN,8/27/20	11.5000	65.19	749.69	
046	04-60816	05/26/14	09-1029996	10/02/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,GAINES,8/24-30/20	49.5000	55.20	2,732.40	
046	04-60816	05/26/14	09-1029996	10/02/20	551382	TMS DESIGN SERVICES INC	948	00	DHYG,HULLMAN,8/28/20	8.0000	59.20	473.60	
046	04-60816	05/26/14	09-1029996	10/02/20	551382	TMS DESIGN SERVICES INC	948	00	RN,HURT,8/25-30/20	35.2500	65.19	2,297.95	
046	04-60816	05/26/14	09-1029996	10/02/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,MEYERING,8/25-27/20	36.0000	55.20	1,987.20	
046	04-60816	05/26/14	09-1029996	10/02/20	551382	TMS DESIGN SERVICES INC	948	00	RN,REICKS,8/27/20	11.7500	65.19	765.98	
046	04-60816	05/26/14	09-1029996	10/02/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,RIECHERS,8/25-27/20	39.0000	32.38	1,262.82	
046	04-60816	05/26/14	09-1029996	10/02/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,SUMMERLIN,8/25-30/20	40.0000	32.38	1,295.20	
046	04-60816	05/26/14	09-1029996	10/02/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,SUMMERLIN,8/30/20	4.0000	48.57	194.28	
046	04-60816	05/26/14	09-1029996	10/02/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,WELLENSIEK,8/24-26/20	16.0000	123.20	1,971.20	
046		05/26/14	09-1029996	10/02/20	551382	TMS DESIGN SERVICES INC			DENTAL SERVICES	1.0000	.02	.02	
046			09-1029996						Purchase Order Total			18,367.14	
046	04-60816	05/26/14	09-1030002	10/02/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,ABLAD,8/31-9/6/20	40.0000	55.20	2,208.00	
046	04-60816	05/26/14	09-1030002	10/02/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,ABLAD,9/6/20	8.7500	82.80	724.50	
046	04-60816	05/26/14	09-1030002	10/02/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BUESO,9/4-6/20	38.7500	55.20	2,139.00	
046	04-60816	05/26/14	09-1030002	10/02/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,DETTMANN,9/2/20	12.0000	55.20	662.40	
046	04-60816	05/26/14	09-1030002	10/02/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,GAINES,9/2-4/20	36.0000	55.20	1,987.20	
046	04-60816	05/26/14	09-1030002	10/02/20	551382	TMS DESIGN SERVICES INC	948	00	DHYG,HULLMAN,9/1-4/20	15.5000	59.20	917.60	
046	04-60816	05/26/14	09-1030002	10/02/20	551382	TMS DESIGN SERVICES INC	948	00	RN,HURT,9/1-6/20	35.5000	65.19	2,314.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-60816	05/26/14	O9-1030002	10/02/20	551382	TMS DESIGN SERVICES	948	00	LPN,MEYERING,9/2-4/20	37.0000	55.20	2,042.40	
						INC							
046	O4-60816	05/26/14	O9-1030002	10/02/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,RIECHERS,9/4-6/20	38.7500	32.38	1,254.73	
						INC							
046	O4-60816	05/26/14	O9-1030002	10/02/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,SUMMERLIN,9/1-3/20	37.2500	32.38	1,206.16	
						INC							
046	O4-60816	05/26/14	O9-1030002	10/02/20	551382	TMS DESIGN SERVICES	948	00	DENTIST,WELLENSIEK,8/31-9/2/20	16.0000	123.20	1,971.20	
						INC							
046	O4-60816		O9-1030002						Purchase Order Total			17,427.44	
046	O4-60816	05/26/14	O9-1034048	10/22/20	551382	TMS DESIGN SERVICES	948	00	LPN,ABLAD,9/7/20	12.2500	82.80	1,014.30	
						INC							
046	O4-60816	05/26/14	O9-1034048	10/22/20	551382	TMS DESIGN SERVICES	948	00	LPN,ABLAD,9/8-9/20	24.5000	55.20	1,352.40	
						INC							
046	O4-60816	05/26/14	O9-1034048	10/22/20	551382	TMS DESIGN SERVICES	948	00	LPN,BADBERG,9/13/20	12.0000	55.20	662.40	
						INC							
046	O4-60816	05/26/14	O9-1034048	10/22/20	551382	TMS DESIGN SERVICES	948	00	LPN,BUESO,9/7/20	12.2500	82.80	1,014.30	
						INC							
046	O4-60816	05/26/14	O9-1034048	10/22/20	551382	TMS DESIGN SERVICES	948	00	LPN,BUESO,9/8-11/20	20.5000	55.20	1,131.60	
						INC							
046	O4-60816	05/26/14	O9-1034048	10/22/20	551382	TMS DESIGN SERVICES	948	00	RN,COOPER,9/12-13/20	24.2500	65.19	1,580.86	
						INC							
046	O4-60816	05/26/14	O9-1034048	10/22/20	551382	TMS DESIGN SERVICES	948	00	RN,COSTELLO,9/9/20	11.7500	65.19	765.98	
						INC							
046	O4-60816	05/26/14	O9-1034048	10/22/20	551382	TMS DESIGN SERVICES	948	00	LPN,GAINES,9/9-13/20	48.5000	55.20	2,677.20	
						INC							
046	O4-60816	05/26/14	O9-1034048	10/22/20	551382	TMS DESIGN SERVICES	948	00	DHYG,HULLMAN,9/10/20	7.0000	59.20	414.40	
						INC							
046	O4-60816	05/26/14	O9-1034048	10/22/20	551382	TMS DESIGN SERVICES	948	00	RN,HURT,9/7/20	15.0000	97.78	1,466.70	
						INC							
046	O4-60816	05/26/14	O9-1034048	10/22/20	551382	TMS DESIGN SERVICES	948	00	RN,HURT,9/9-11/20	28.0000	65.19	1,825.32	
						INC							
046	O4-60816	05/26/14	O9-1034048	10/22/20	551382	TMS DESIGN SERVICES	948	00	LPN,MEYERING,9/7/20	12.0000	82.80	993.60	
						INC							
046	O4-60816	05/26/14	O9-1034048	10/22/20	551382	TMS DESIGN SERVICES	948	00	LPN,MEYERING,9/8/20	12.5000	55.20	690.00	
						INC							
046	O4-60816	05/26/14	O9-1034048	10/22/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,RIECHERS,9/7/20	13.0000	48.57	631.41	
						INC							
046	O4-60816	05/26/14	O9-1034048	10/22/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,RIECHERS,9/10-11/20	26.0000	32.38	841.88	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	O9-1034048	10/22/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,SUMMERLIN,9/8-13/20	28.7500	32.38	930.93	
046	O4-60816	05/26/14	O9-1034048	10/22/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,WELLENSIEK,9/9-10/20	16.0000	123.20	1,971.20	
046		05/26/14	O9-1034048	10/22/20	551382	TMS DESIGN SERVICES INC			DENTAL SERVICES	1.0000	.16	.16	
046			O9-1034048						Purchase Order Total			19,964.64	
046	O4-60816	05/26/14	O9-1034056	10/22/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,ABLAD,9/21-23/20	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	O9-1034056	10/22/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,ABLAD,9/24/20	8.2500	82.80	683.10	
046	O4-60816	05/26/14	O9-1034056	10/22/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BADBERG,9/27/20	12.2500	55.20	676.20	
046	O4-60816	05/26/14	O9-1034056	10/22/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BUESO,9/21-23/20	37.0000	55.20	2,042.40	
046	O4-60816	05/26/14	O9-1034056	10/22/20	551382	TMS DESIGN SERVICES INC	948	00	RN,COOPER,9/26-27/20	24.0000	65.19	1,564.56	
046	O4-60816	05/26/14	O9-1034056	10/22/20	551382	TMS DESIGN SERVICES INC	948	00	RN,COSTELLO,9/21/20	11.5000	65.19	749.69	
046	O4-60816	05/26/14	O9-1034056	10/22/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,GAINES,9/23-27/20	36.0000	55.20	1,987.20	
046	O4-60816	05/26/14	O9-1034056	10/22/20	551382	TMS DESIGN SERVICES INC	948	00	RN,HURT,9/21-25/20	34.5000	65.19	2,249.06	
046	O4-60816	05/26/14	O9-1034056	10/22/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,MEYERING,9/22-24/20	35.5000	55.20	1,959.60	
046	O4-60816	05/26/14	O9-1034056	10/22/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,RIECHERS,9/21-24/20	33.5000	32.38	1,084.73	
046	O4-60816	05/26/14	O9-1034056	10/22/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,SUMMERLIN,9/25-27/20	33.2500	32.38	1,076.64	
046	O4-60816	05/26/14	O9-1034056	10/22/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,WELLENSIEK,9/21-23/20	16.0000	123.20	1,971.20	
046	O4-60816		O9-1034056						Purchase Order Total			18,252.38	
046	O4-60816	05/26/14	O9-1034111	10/22/20	551382	TMS DESIGN SERVICES INC	948	00	MED RECORDS,BISHOP,9/8-11/20	32.0000	25.80	825.60	
046	O4-60816	05/26/14	O9-1034111	10/22/20	551382	TMS DESIGN SERVICES INC	948	00	RN,CEHAN,9/7/20	11.5000	97.79	1,124.59	
046	O4-60816	05/26/14	O9-1034111	10/22/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,COMER,9/7-13/20	33.0000	30.00	990.00	
046	O4-60816	05/26/14	O9-1034111	10/22/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,COMER,9/13/	10.5000	45.00	472.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	09-1034111	10/22/20	551382	INC TMS DESIGN SERVICES	948	00	20 RN,COSTELLO,9/11-13	28.2500	65.19	1,841.62	
046	O4-60816	05/26/14	09-1034111	10/22/20	551382	INC TMS DESIGN SERVICES	948	00	/20 RN,COSTELLO,9/13/20	8.5000	97.79	831.22	
046	O4-60816	05/26/14	09-1034111	10/22/20	551382	INC TMS DESIGN SERVICES	948	00	MEDAIDE,DIESING,9/1	6.0000	30.00	180.00	
046	O4-60816	05/26/14	09-1034111	10/22/20	551382	INC TMS DESIGN SERVICES	948	00	0/20 RN,GARRETT,9/9-12/2	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	09-1034111	10/22/20	551382	INC TMS DESIGN SERVICES	948	00	0 RN,GARRETT,9/12/20	12.0000	97.79	1,173.48	
046	O4-60816	05/26/14	09-1034111	10/22/20	551382	INC TMS DESIGN SERVICES	948	00	DHYG,HULLMAN,9/8-11	19.2500	56.00	1,078.00	
046	O4-60816	05/26/14	09-1034111	10/22/20	551382	INC TMS DESIGN SERVICES	948	00	/20 DENTIST,KENTOPP,9/9	24.0000	120.00	2,880.00	
046	O4-60816	05/26/14	09-1034111	10/22/20	551382	INC TMS DESIGN SERVICES	948	00	-11/20 LPN,KORTUS,9/7/20	12.0000	82.80	993.60	
046	O4-60816	05/26/14	09-1034111	10/22/20	551382	INC TMS DESIGN SERVICES	948	00	0 MEDAIDE,LOPEZ	36.2500	30.00	1,087.50	
046	O4-60816	05/26/14	09-1034111	10/22/20	551382	INC TMS DESIGN SERVICES	948	00	SALAS,9/8-11/20	29.0000	65.19	1,890.51	
046	O4-60816	05/26/14	09-1034111	10/22/20	551382	INC TMS DESIGN SERVICES	948	00	/20 RN,MANSFIELD,9/8-10	32.5000	28.80	936.00	
046	O4-60816	05/26/14	09-1034111	10/22/20	551382	INC TMS DESIGN SERVICES	948	00	DASST,MERTINEZ HERNA,9/8-11/20	32.0000	115.00	3,680.00	
046	O4-60816	05/26/14	09-1034111	10/22/20	551382	INC TMS DESIGN SERVICES	948	00	PSYD,REARDON,9/8-11	32.0000	115.00	3,680.00	
046	O4-60816	05/26/14	09-1034111	10/22/20	551382	INC TMS DESIGN SERVICES	948	00	/20 MEDAIDE,TIMEU,9/7/2	8.0000	45.00	360.00	
046	O4-60816	05/26/14	09-1034111	10/22/20	551382	INC TMS DESIGN SERVICES	948	00	0 MEDAIDE,TIMEU,9/8-1	31.0000	30.00	930.00	
046	O4-60816	05/26/14	09-1034111	10/22/20	551382	INC TMS DESIGN SERVICES	948	00	3/20 MEDAIDE,WHITBECK,9/	7.0000	45.00	315.00	
046	O4-60816	05/26/14	09-1034111	10/22/20	551382	INC TMS DESIGN SERVICES	948	00	7/20 MEDAIDE,WHITBECK,9/	26.0000	30.00	780.00	
046		05/26/14	09-1034111	10/22/20	551382	INC TMS DESIGN SERVICES			10-13/20 MEDICAL ASSESSMENT	1.0000	.01	.01	
046			09-1034111			INC			SERV				
									Purchase Order Total			24,977.23	
046	O4-60816	05/26/14	09-1034116	10/22/20	551382	INC TMS DESIGN SERVICES	948	00	20 LPN,BREHM,7/28-8/2/	48.7500	55.20	2,691.00	
046	O4-60816	05/26/14	09-1034116	10/22/20	551382	INC TMS DESIGN SERVICES	948	00	20 RN,BROWN,8/1-2/20	25.0000	65.19	1,629.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	O9-1034116	10/22/20	551382	TMS DESIGN SERVICES INC	948	00	RN,DETWEILER,7/30-8/2/20	28.2500	65.19	1,841.62	
046	O4-60816	05/26/14	O9-1034116	10/22/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,ESTEVEZ,7/27-8/1/20	30.5000	55.20	1,683.60	
046	O4-60816	05/26/14	O9-1034116	10/22/20	551382	TMS DESIGN SERVICES INC	948	00	RN,FORMANEK,7/27-8/1/20	20.0000	65.19	1,303.80	
046	O4-60816	05/26/14	O9-1034116	10/22/20	551382	TMS DESIGN SERVICES INC	948	00	RN,FORMANEK,8/1/20	8.0000	97.79	782.32	
046	O4-60816	05/26/14	O9-1034116	10/22/20	551382	TMS DESIGN SERVICES INC	948	00	DHYG,HULLMAN,7/27-30/20	15.5000	56.00	868.00	
046	O4-60816	05/26/14	O9-1034116	10/22/20	551382	TMS DESIGN SERVICES INC	948	00	RN,IVANCHUK,7/27-28/20	20.0000	65.19	1,303.80	
046	O4-60816	05/26/14	O9-1034116	10/22/20	551382	TMS DESIGN SERVICES INC	948	00	LS2,JACKSON,7/28-31/20	32.0000	45.00	1,440.00	
046	O4-60816	05/26/14	O9-1034116	10/22/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES,7/29-31/20	29.0000	55.20	1,600.80	
046	O4-60816	05/26/14	O9-1034116	10/22/20	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,LEONING,7/27-31/20	40.0000	32.00	1,280.00	
046	O4-60816	05/26/14	O9-1034116	10/22/20	551382	TMS DESIGN SERVICES INC	948	00	RN,MARTINEZ,8/2/20	10.0000	65.19	651.90	
046	O4-60816	05/26/14	O9-1034116	10/22/20	551382	TMS DESIGN SERVICES INC	948	00	MED REC,MAXON,7/27-31/20	23.7500	32.00	760.00	
046	O4-60816	05/26/14	O9-1034116	10/22/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,PACKETT,7/27-8/2/20	32.2500	30.00	967.50	
046	O4-60816	05/26/14	O9-1034116	10/22/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,VOSLER,7/30/20	13.0000	30.00	390.00	
046		05/26/14	O9-1034116	10/22/20	551382	TMS DESIGN SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			O9-1034116						Purchase Order Total			19,194.10	
046	O4-60816	05/26/14	O9-1034145	10/22/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,COMER,7/28-8/2/20	53.5000	30.00	1,605.00	
046	O4-60816	05/26/14	O9-1034145	10/22/20	551382	TMS DESIGN SERVICES INC	948	00	RN,COSTELLO,7/27-30/20	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	O9-1034145	10/22/20	551382	TMS DESIGN SERVICES INC	948	00	RN,COSTELLO,7/21/20	8.0000	97.79	782.32	
046	O4-60816	05/26/14	O9-1034145	10/22/20	551382	TMS DESIGN SERVICES INC	948	00	RN,DETWEILER,8/1/20	11.5000	65.19	749.69	
046	O4-60816	05/26/14	O9-1034145	10/22/20	551382	TMS DESIGN SERVICES INC	948	00	RN,GARRETT,7/30-8/2/20	36.5000	65.19	2,379.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-1034145	10/22/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,KENTOPP,7/27-30/20	16.0000	120.00	1,920.00	
046	04-60816	05/26/14	09-1034145	10/22/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,KORTUS,7/28-29/20	16.0000	55.20	883.20	
046	04-60816	05/26/14	09-1034145	10/22/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,LANGEMEIER,7/31-8/1/20	22.0000	55.20	1,214.40	
046	04-60816	05/26/14	09-1034145	10/22/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,LOPEZ SALA,7/27-8/2/20	32.2500	30.00	967.50	
046	04-60816	05/26/14	09-1034145	10/22/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,MARTINEZ HERNAND,7/29/20	8.0000	28.80	230.40	
046	04-60816	05/26/14	09-1034145	10/22/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,7/27-30/20	31.0000	28.80	892.80	
046	04-60816	05/26/14	09-1034145	10/22/20	551382	TMS DESIGN SERVICES INC	948	00	PSYCH,REARDON,7/27-31/20	26.5000	115.00	3,047.50	
046	04-60816	05/26/14	09-1034145	10/22/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TIMEU,7/28-8/2/20	46.0000	30.00	1,380.00	
046	04-60816	05/26/14	09-1034145	10/22/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITBECK,7/27-8/2/20	24.5000	30.00	735.00	
046	04-60816		09-1034145						Purchase Order Total			19,394.85	
046	04-60816	05/26/14	09-1034516	10/26/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,DIESING,9/12-13/20	14.0000	30.00	420.00	
046	04-60816	05/26/14	09-1034516	10/26/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,9/8-11/20	29.0000	55.20	1,600.80	
046	04-60816	05/26/14	09-1034516	10/26/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,KUBUTA,9/7/20	5.0000	45.00	225.00	
046	04-60816	05/26/14	09-1034516	10/26/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,KUBUTA,9/12-13/20	32.0000	30.00	960.00	
046	04-60816	05/26/14	09-1034516	10/26/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,LANGEMEIER,9/7-11/20	9.5000	82.80	786.60	
046	04-60816	05/26/14	09-1034516	10/26/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,LANGEMEIER,9/8-10/20	31.7500	55.20	1,752.60	
046	04-60816	05/26/14	09-1034516	10/26/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,OGDEN,9/8-9/20	16.0000	120.00	1,920.00	
046	04-60816	05/26/14	09-1034516	10/26/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,PRADO,9/8-9/20	16.5000	28.80	475.20	
046	04-60816	05/26/14	09-1034516	10/26/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,WELLENSIEK,9/3/20	8.0000	120.00	960.00	
046	04-60816	05/26/14	09-1034516	10/26/20	551382	TMS DESIGN SERVICES INC	948	00	PHLEB,YARGER,9/8-11/20	37.7500	26.00	981.50	
046	04-60816		09-1034516						Purchase Order Total			10,081.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	O9-1034517	10/26/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,DIESING,9/22-27/20	37.7500	30.00	1,132.50	
046	O4-60816	05/26/14	O9-1034517	10/26/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,9/21-25/20	37.2500	55.20	2,056.20	
046	O4-60816	05/26/14	O9-1034517	10/26/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,KUBUTA,9/26-27/20	32.0000	30.00	960.00	
046	O4-60816	05/26/14	O9-1034517	10/26/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,LANGEMEIER,9/22-25/20	17.2500	55.20	952.20	
046	O4-60816	05/26/14	O9-1034517	10/26/20	551382	TMS DESIGN SERVICES INC	948	00	PHLEB,YARGER,9/21-24/20	40.0000	26.00	1,040.00	
046	O4-60816	05/26/14	O9-1034517	10/26/20	551382	TMS DESIGN SERVICES INC	948	00	PHLEB,YARGER,9/25/20	.5000	39.00	19.50	
046	O4-60816		O9-1034517						Purchase Order Total			6,160.40	
046	O4-60816	05/26/14	O9-1034518	10/26/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,ABLAD,9/14/20	8.5000	82.80	703.80	
046	O4-60816	05/26/14	O9-1034518	10/26/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,9/14-19/20	41.5000	55.20	2,290.80	
046	O4-60816	05/26/14	O9-1034518	10/26/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,HERRERA,9/15-16/20	16.0000	28.80	460.80	
046	O4-60816	05/26/14	O9-1034518	10/26/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,KUBUTA,9/19-20/20	32.0000	30.00	960.00	
046	O4-60816	05/26/14	O9-1034518	10/26/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,LANGEMEIER,9/14-18/20	43.2500	55.20	2,387.40	
046	O4-60816	05/26/14	O9-1034518	10/26/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,LANGEMEIER,9/17/20	1.0000	82.80	82.80	
046	O4-60816	05/26/14	O9-1034518	10/26/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,9/15-17/20	14.0000	28.80	403.20	
046	O4-60816	05/26/14	O9-1034518	10/26/20	551382	TMS DESIGN SERVICES INC	948	00	PHLEB,YARGER,9/15-18/20	32.7500	26.00	851.50	
046	O4-60816		O9-1034518						Purchase Order Total			8,140.30	
046	O4-60816	05/26/14	O9-1034522	10/26/20	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,AMEN,9/21-25/20	38.2500	32.00	1,224.00	
046	O4-60816	05/26/14	O9-1034522	10/26/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,ANDERSEN,9/21-24/20	32.2500	55.20	1,780.20	
046	O4-60816	05/26/14	O9-1034522	10/26/20	551382	TMS DESIGN SERVICES INC	948	00	RN,BENSON,9/26-27/20	20.0000	65.19	1,303.80	
046	O4-60816	05/26/14	O9-1034522	10/26/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,DANG,9/21-25/20	29.0000	28.80	835.20	
046	O4-60816	05/26/14	O9-1034522	10/26/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,9/22-25/20	40.0000	55.20	2,208.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-1034522	10/26/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,9/25/20	1.2500	82.80	103.50	
046	04-60816	05/26/14	09-1034522	10/26/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,HARVEY,9/26-27/20	9.2500	55.20	510.60	
046	04-60816	05/26/14	09-1034522	10/26/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,HARVEY,9/27/20	6.5000	82.80	538.20	
046	04-60816	05/26/14	09-1034522	10/26/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,HERRERA,9/21-25/20	39.0000	28.80	1,123.20	
046	04-60816	05/26/14	09-1034522	10/26/20	551382	TMS DESIGN SERVICES INC	948	00	RN,HURT,9/23/20	5.5000	65.19	358.55	
046	04-60816	05/26/14	09-1034522	10/26/20	551382	TMS DESIGN SERVICES INC	948	00	RN,HURT,9/23/20	2.5000	97.79	244.48	
046	04-60816	05/26/14	09-1034522	10/26/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,LANGEMEIER,9/26-27/20	16.0000	55.20	883.20	
046	04-60816	05/26/14	09-1034522	10/26/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,9/21-25/20	33.0000	28.80	950.40	
046	04-60816	05/26/14	09-1034522	10/26/20	551382	TMS DESIGN SERVICES INC	948	00	RN,ROTHELL,9/21-26/20	40.0000	65.19	2,607.60	
046	04-60816	05/26/14	09-1034522	10/26/20	551382	TMS DESIGN SERVICES INC	948	00	RN,ROTHELL,9/27/20	3.2500	97.79	317.82	
046	04-60816	05/26/14	09-1034522	10/26/20	551382	TMS DESIGN SERVICES INC	948	00	RN,ROUSE,9/21-22/20	16.0000	65.19	1,043.04	
046		05/26/14	09-1034522	10/26/20	551382	TMS DESIGN SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			09-1034522						Purchase Order Total			16,031.80	
046	04-60816	05/26/14	09-1034523	10/26/20	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,AMEN,9/8-11/20	36.5000	32.00	1,168.00	
046	04-60816	05/26/14	09-1034523	10/26/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,9/7/20	12.5000	82.80	1,035.00	
046	04-60816	05/26/14	09-1034523	10/26/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,9/9-11/20	38.7500	55.20	2,139.00	
046	04-60816	05/26/14	09-1034523	10/26/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,HARVEY,9/8-12/20	8.5000	55.20	469.20	
046	04-60816	05/26/14	09-1034523	10/26/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,HARVEY,9/12-13/20	13.5000	82.80	1,117.80	
046	04-60816	05/26/14	09-1034523	10/26/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,LANGEMEIR,9/10/20	6.2500	55.20	345.00	
046	04-60816	05/26/14	09-1034523	10/26/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,LANGEMEIR,9/13/20	6.0000	82.80	496.80	
046	04-60816	05/26/14	09-1034523	10/26/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,MAHADI,9/13/20	4.0000	55.20	220.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-60816	05/26/14	O9-1034523	10/26/20	551382	TMS DESIGN SERVICES	948	00	LPN,MAHADI,9/13/20	11.0000	82.80	910.80	
						INC							
046	O4-60816	05/26/14	O9-1034523	10/26/20	551382	TMS DESIGN SERVICES	948	00	DASST,BGUYEN,9/8/20	8.0000	28.80	230.40	
						INC							
046	O4-60816	05/26/14	O9-1034523	10/26/20	551382	TMS DESIGN SERVICES	948	00	DAST,PRADO,9/10/20	1.0000	28.80	28.80	
						INC							
046	O4-60816	05/26/14	O9-1034523	10/26/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,PRUITT,9/12-13/20	14.0000	30.00	420.00	
						INC							
046	O4-60816	05/26/14	O9-1034523	10/26/20	551382	TMS DESIGN SERVICES	948	00	RN,ROTHELL,9/7/20	8.2500	97.79	806.77	
						INC							
046	O4-60816	05/26/14	O9-1034523	10/26/20	551382	TMS DESIGN SERVICES	948	00	RN,ROTHELL,9/8-13/20	40.5000	65.19	2,640.20	
						INC							
046	O4-60816		O9-1034523						Purchase Order Total			12,028.57	
046	O4-60816	05/26/14	O9-1034542	10/26/20	551382	TMS DESIGN SERVICES	948	00	LPN,ABLAD,9/18-19/20	22.5000	55.20	1,242.00	
						INC							
046	O4-60816	05/26/14	O9-1034542	10/26/20	551382	TMS DESIGN SERVICES	948	00	LPN,BREHM,9/15-18/20	30.7500	55.20	1,697.40	
						INC							
046	O4-60816	05/26/14	O9-1034542	10/26/20	551382	TMS DESIGN SERVICES	948	00	RN,BROWN,9/18-20/20	35.5000	65.19	2,314.25	
						INC							
046	O4-60816	05/26/14	O9-1034542	10/26/20	551382	TMS DESIGN SERVICES	948	00	LPN,BUESO,9/20/20	4.5000	82.80	372.60	
						INC							
046	O4-60816	05/26/14	O9-1034542	10/26/20	551382	TMS DESIGN SERVICES	948	00	RN,DETWEILER,9/14-17/20	40.0000	65.19	2,607.60	
						INC							
046	O4-60816	05/26/14	O9-1034542	10/26/20	551382	TMS DESIGN SERVICES	948	00	RN,DETWEILER,9/17-20/20	24.7500	97.79	2,420.30	
						INC							
046	O4-60816	05/26/14	O9-1034542	10/26/20	551382	TMS DESIGN SERVICES	948	00	RN,GARRETT,9/14/20	1.5000	65.19	97.79	
						INC							
046	O4-60816	05/26/14	O9-1034542	10/26/20	551382	TMS DESIGN SERVICES	948	00	RN,GARRETT,9/18/20	16.0000	97.79	1,564.64	
						INC							
046	O4-60816	05/26/14	O9-1034542	10/26/20	551382	TMS DESIGN SERVICES	948	00	RN,IVANCHUK,9/15-16/20	22.0000	65.19	1,434.18	
						INC							
046	O4-60816	05/26/14	O9-1034542	10/26/20	551382	TMS DESIGN SERVICES	948	00	LS2,JACKSON,9/15-18/20	32.0000	45.00	1,440.00	
						INC							
046	O4-60816	05/26/14	O9-1034542	10/26/20	551382	TMS DESIGN SERVICES	948	00	LPN,JONES,9/14-18/20	40.0000	55.20	2,208.00	
						INC							
046	O4-60816	05/26/14	O9-1034542	10/26/20	551382	TMS DESIGN SERVICES	948	00	LPN,JONES,9/18-19/20	15.2500	82.80	1,262.70	
						INC							
046	O4-60816	05/26/14	O9-1034542	10/26/20	551382	TMS DESIGN SERVICES	948	00	MEDREC,LEONING,9/18-20/20	26.2500	32.00	840.00	
						INC							

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046	04-60816	05/26/14	09-1034542	10/26/20	551382	TMS DESIGN SERVICES INC	948	00	RN,MARTINEZ,9/20/20	11.2500	65.19	733.39	
046	04-60816	05/26/14	09-1034542	10/26/20	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,MAXON,9/14-17/20	40.0000	32.00	1,280.00	
046	04-60816	05/26/14	09-1034542	10/26/20	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,MAXON,9/17-20/20	26.2500	48.00	1,260.00	
046	04-60816	05/26/14	09-1034542	10/26/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,OGDEN,9/16-17/20	16.0000	120.00	1,920.00	
046	04-60816	05/26/14	09-1034542	10/26/20	551382	TMS DESIGN SERVICES INC	948	00	RN,PETERSON,9/16/20	2.0000	65.19	130.38	
046	04-60816	05/26/14	09-1034542	10/26/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,POHLMAN,9/14-18/20	40.0000	30.00	1,200.00	
046	04-60816	05/26/14	09-1034542	10/26/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,POHLMAN,9/18-19/20	11.5000	45.00	517.50	
046	04-60816	05/26/14	09-1034542	10/26/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,PRADO,9/15-17/20	25.2500	28.80	727.20	
046	04-60816	05/26/14	09-1034542	10/26/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,VOSLER,9/15-20/20	33.2500	30.00	997.50	
046		05/26/14	09-1034542	10/26/20	551382	TMS DESIGN SERVICES INC			NURSING SERVICES	1.0000	.03	.03	
046			09-1034542							Purchase Order Total		28,267.46	
046	04-60816	05/26/14	09-1034550	10/26/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,ABLAD,9/13/20	9.5000	55.20	524.40	
046	04-60816	05/26/14	09-1034550	10/26/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BREHM,9/9-13/20	40.0000	55.20	2,208.00	
046	04-60816	05/26/14	09-1034550	10/26/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BREHM,9/13/20	6.2500	82.80	517.50	
046	04-60816	05/26/14	09-1034550	10/26/20	551382	TMS DESIGN SERVICES INC	948	00	RN,BROWN,9/7-13/20	19.5000	97.79	1,906.91	
046	04-60816	05/26/14	09-1034550	10/26/20	551382	TMS DESIGN SERVICES INC	948	00	RN,BROWN,9/11-13/20	30.0000	65.19	1,955.70	
046	04-60816	05/26/14	09-1034550	10/26/20	551382	TMS DESIGN SERVICES INC	948	00	RN,DETWEILER,9/7-13/20	30.7500	65.19	2,004.59	
046	04-60816	05/26/14	09-1034550	10/26/20	551382	TMS DESIGN SERVICES INC	948	00	RN,DETWEILER,9/8-13/20	34.5000	97.79	3,373.76	
046	04-60816	05/26/14	09-1034550	10/26/20	551382	TMS DESIGN SERVICES INC	948	00	RN,GARRETT,9/13/20	12.5000	97.79	1,222.38	
046	04-60816	05/26/14	09-1034550	10/26/20	551382	TMS DESIGN SERVICES INC	948	00	RN,IVANCHUK,9/8-9/20	20.0000	65.19	1,303.80	
046	04-60816	05/26/14	09-1034550	10/26/20	551382	TMS DESIGN SERVICES INC	948	00	LS2,JACKSON,9/8-11/	31.7500	45.00	1,428.75	

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046	O4-60816	05/26/14	O9-1034550	10/26/20	551382	INC TMS DESIGN SERVICES	948	00	20 LPN,JONES,9/7-13/20	28.7500	55.20	1,587.00	
046	O4-60816	05/26/14	O9-1034550	10/26/20	551382	INC TMS DESIGN SERVICES	948	00	LPN,JONES,8-10/20	38.5000	82.80	3,187.80	
046	O4-60816	05/26/14	O9-1034550	10/26/20	551382	INC TMS DESIGN SERVICES	948	00	MEDREC,LEONING,9/7/20	6.0000	48.00	288.00	
046	O4-60816	05/26/14	O9-1034550	10/26/20	551382	INC TMS DESIGN SERVICES	948	00	MEDREC,LEONING,9/8/20	8.5000	32.00	272.00	
046	O4-60816	05/26/14	O9-1034550	10/26/20	551382	INC TMS DESIGN SERVICES	948	00	RN,MARTINEZ,9/12/20	13.5000	65.19	880.07	
046	O4-60816	05/26/14	O9-1034550	10/26/20	551382	INC TMS DESIGN SERVICES	948	00	MED REC,MAXON,9/7-13/20	27.2500	32.00	872.00	
046	O4-60816	05/26/14	O9-1034550	10/26/20	551382	INC TMS DESIGN SERVICES	948	00	MED REC,MAXON,9/8-9/20	45.7500	48.00	2,196.00	
046	O4-60816	05/26/14	O9-1034550	10/26/20	551382	INC TMS DESIGN SERVICES	948	00	MED AIDE,MAXON,9/10/20	4.0000	45.00	180.00	
046	O4-60816	05/26/14	O9-1034550	10/26/20	551382	INC TMS DESIGN SERVICES	948	00	MED AIDE,MAXON,9/11/20	5.5000	30.00	165.00	
046	O4-60816	05/26/14	O9-1034550	10/26/20	551382	INC TMS DESIGN SERVICES	948	00	RN,PETERSON,9/7/20	11.7500	97.79	1,149.03	
046	O4-60816	05/26/14	O9-1034550	10/26/20	551382	INC TMS DESIGN SERVICES	948	00	RN,PETERSON,9/8-9/20	20.0000	65.19	1,303.80	
046	O4-60816	05/26/14	O9-1034550	10/26/20	551382	INC TMS DESIGN SERVICES	948	00	MEDAIDE,POHLMAN,9/8-12/20	27.0000	30.00	810.00	
046	O4-60816	05/26/14	O9-1034550	10/26/20	551382	INC TMS DESIGN SERVICES	948	00	MEDAIDE,POHLMAN,9/7-13/20	20.2500	45.00	911.25	
046	O4-60816	05/26/14	O9-1034550	10/26/20	551382	INC TMS DESIGN SERVICES	948	00	DASST,PRADO,9/10/20	4.2500	28.80	122.40	
046	O4-60816	05/26/14	O9-1034550	10/26/20	551382	INC TMS DESIGN SERVICES	948	00	MEDAIDE,VOSLER,9/9-10/20	19.7500	30.00	592.50	
046		05/26/14	O9-1034550	10/26/20	551382	INC TMS DESIGN SERVICES			NURSING SERVICES	1.0000	.01	.01	
046			O9-1034550						Purchase Order Total			30,962.65	
046	O4-60816	05/26/14	O9-1034562	10/26/20	551382	INC TMS DESIGN SERVICES	948	00	MED REC,BISHOP,9/21-23/20	17.5000	25.80	451.50	
046	O4-60816	05/26/14	O9-1034562	10/26/20	551382	INC TMS DESIGN SERVICES	948	00	MEDAIDE,COMER,9/21/20	8.2500	30.00	247.50	
046	O4-60816	05/26/14	O9-1034562	10/26/20	551382	INC TMS DESIGN SERVICES	948	00	MEDAIDE,CORREA,9/26	23.0000	30.00	690.00	

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						INC			-27/20				
046	O4-60816	05/26/14	O9-1034562	10/26/20	551382	TMS DESIGN SERVICES	948	00	RN,COSTELLO,9/24-27	36.5000	65.19	2,379.44	
						INC			/20				
046	O4-60816	05/26/14	O9-1034562	10/26/20	551382	TMS DESIGN SERVICES	948	00	RN,GARRETT,9/21-24/	30.0000	65.19	1,955.70	
						INC			20				
046	O4-60816	05/26/14	O9-1034562	10/26/20	551382	TMS DESIGN SERVICES	948	00	DENTIST,KENTOPP,9/2	16.0000	120.00	1,920.00	
						INC			1-23/20				
046	O4-60816	05/26/14	O9-1034562	10/26/20	551382	TMS DESIGN SERVICES	948	00	LPN,KORTUS,9/22-26/	40.0000	55.20	2,208.00	
						INC			20				
046	O4-60816	05/26/14	O9-1034562	10/26/20	551382	TMS DESIGN SERVICES	948	00	LPN,KORTUS,9/26-27/	15.5000	82.80	1,283.40	
						INC			20				
046	O4-60816	05/26/14	O9-1034562	10/26/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,LOPEZ	42.5000	30.00	1,275.00	
						INC			SALAS,9/22-25/20				
046	O4-60816	05/26/14	O9-1034562	10/26/20	551382	TMS DESIGN SERVICES	948	00	RN,MANSFIELD,9/22-2	33.7500	65.19	2,200.16	
						INC			4/20				
046	O4-60816	05/26/14	O9-1034562	10/26/20	551382	TMS DESIGN SERVICES	948	00	DASST,MARTINEZ	40.0000	28.80	1,152.00	
						INC			HERN,9/21-25/20				
046	O4-60816	05/26/14	O9-1034562	10/26/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,PRUITT,9/24	4.0000	30.00	120.00	
						INC			/20				
046	O4-60816	05/26/14	O9-1034562	10/26/20	551382	TMS DESIGN SERVICES	948	00	PSYD,REARDON,9/21-2	40.0000	115.00	4,600.00	
						INC			5/20				
046	O4-60816	05/26/14	O9-1034562	10/26/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,TIMEU,9/21-	46.0000	30.00	1,380.00	
						INC			27/20				
046	O4-60816	05/26/14	O9-1034562	10/26/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WHITBECK,9/	38.5000	30.00	1,155.00	
						INC			23-27/20				
046	O4-60816		O9-1034562							Purchase Order Total		23,017.70	
046	O4-60816	05/26/14	O9-1034564	10/26/20	551382	TMS DESIGN SERVICES	948	00	MED REC,	40.0000	25.80	1,032.00	
						INC			BISHOP,9/14-18/20				
046	O4-60816	05/26/14	O9-1034564	10/26/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,COMER,9/16-	31.5000	30.00	945.00	
						INC			20/20				
046	O4-60816	05/26/14	O9-1034564	10/26/20	551382	TMS DESIGN SERVICES	948	00	RN,COSTELLO,9/15-17	36.2500	65.19	2,363.14	
						INC			/20				
046	O4-60816	05/26/14	O9-1034564	10/26/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,DIESING,9/1	16.0000	30.00	480.00	
						INC			9-20/20				
046	O4-60816	05/26/14	O9-1034564	10/26/20	551382	TMS DESIGN SERVICES	948	00	RN,GARRETT,9/16-19/	38.5000	65.19	2,509.82	
						INC			20				
046	O4-60816	05/26/14	O9-1034564	10/26/20	551382	TMS DESIGN SERVICES	948	00	DHYG,HULLMAN,9/14-1	14.7500	56.00	826.00	
						INC			6/20				
046	O4-60816	05/26/14	O9-1034564	10/26/20	551382	TMS DESIGN SERVICES	948	00	DENTIST,KENTOPP,9/1	17.2500	120.00	2,070.00	
						INC			6-17/20				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	O9-1034564	10/26/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,KORTUS,9/18-20/20	36.0000	55.20	1,987.20	
046	O4-60816	05/26/14	O9-1034564	10/26/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,LOPEZ SALAS,9/14-20/20	29.5000	30.00	885.00	
046	O4-60816	05/26/14	O9-1034564	10/26/20	551382	TMS DESIGN SERVICES INC	948	00	RN,MANSFIELD,9/15-18/20	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	O9-1034564	10/26/20	551382	TMS DESIGN SERVICES INC	948	00	RN,MANSFIELD,9/18/20	1.2500	97.79	122.24	
046	O4-60816	05/26/14	O9-1034564	10/26/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,MARTINEZ HERN,9/15-18/20	32.5000	28.80	936.00	
046	O4-60816	05/26/14	O9-1034564	10/26/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,9/16/20	8.7500	28.80	252.00	
046	O4-60816	05/26/14	O9-1034564	10/26/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,PRUITT,9/19/20	3.5000	30.00	105.00	
046	O4-60816	05/26/14	O9-1034564	10/26/20	551382	TMS DESIGN SERVICES INC	948	00	PSYD,REARDON,9/14-18/20	40.0000	115.00	4,600.00	
046	O4-60816	05/26/14	O9-1034564	10/26/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TIMEU,9/14-19/20	40.0000	30.00	1,200.00	
046	O4-60816	05/26/14	O9-1034564	10/26/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITBECK,9/14-18/20	29.5000	30.00	885.00	
046	O4-60816		O9-1034564						Purchase Order Total			23,806.00	
046	O4-60816	05/26/14	O9-1035405	10/29/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,DICKEY,09/22-23/20	11.5000	123.20	1,416.80	
046	O4-60816	05/26/14	O9-1035405	10/29/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,FOWLER,09/23-25/20	29.2500	35.00	1,023.75	
046	O4-60816	05/26/14	O9-1035405	10/29/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,HARVEY,09/23-25/20	24.5000	55.20	1,352.40	
046	O4-60816	05/26/14	O9-1035405	10/29/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,MCFERREN,09/22/20	8.2500	55.20	455.40	
046	O4-60816	05/26/14	O9-1035405	10/29/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,RHODMAN,09/23-27/20	36.2500	55.20	2,001.00	
046	O4-60816	05/26/14	O9-1035405	10/29/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,SMITH,09/21-27/20	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	O9-1035405	10/29/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,SMITH,09/27/20	1.5000	82.80	124.20	
046	O4-60816	05/26/14	O9-1035405	10/29/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITEFORD,09/21-24/20	33.5000	35.00	1,172.50	
046	O4-60816	05/26/14	O9-1035405	10/29/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,WOLFE,09/22-24/20	18.7500	32.00	600.00	
046	O4-60816		O9-1035405						Purchase Order Total			10,354.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-1037188	11/05/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,ABLAD,09/15-17/20	36.5000	55.20	2,014.80	
046	04-60816	05/26/14	09-1037188	11/05/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BUESO,09/14-19/20	40.0000	55.20	2,208.00	
046	04-60816	05/26/14	09-1037188	11/05/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BUESO,09/19/20	8.2500	82.80	683.10	
046	04-60816	05/26/14	09-1037188	11/05/20	551382	TMS DESIGN SERVICES INC	948	00	RN,CEHAN,09/14-15/20	22.2500	65.19	1,450.48	
046	04-60816	05/26/14	09-1037188	11/05/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,DETTMANN,09/16/20	12.0000	55.20	662.40	
046	04-60816	05/26/14	09-1037188	11/05/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,GAINES,09/15-18/20	34.7500	55.20	1,918.20	
046	04-60816	05/26/14	09-1037188	11/05/20	551382	TMS DESIGN SERVICES INC	948	00	DHYG,HULLMAN,09/15-18/20	15.7500	59.20	932.40	
046	04-60816	05/26/14	09-1037188	11/05/20	551382	TMS DESIGN SERVICES INC	948	00	RN,HURT,09/14-17/20	37.7500	65.19	2,460.92	
046	04-60816	05/26/14	09-1037188	11/05/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,MEYERING,09/18-20/20	36.0000	55.20	1,987.20	
046	04-60816	05/26/14	09-1037188	11/05/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,PRADO,09/14/20	8.5000	32.00	272.00	
046	04-60816	05/26/14	09-1037188	11/05/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,RIECHERS,09/14-20/20	40.0000	32.38	1,295.20	
046	04-60816	05/26/14	09-1037188	11/05/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,RIECHERS,09/20/20	13.0000	48.57	631.41	
046	04-60816	05/26/14	09-1037188	11/05/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,SUMMERLIN,09/14-17/20	40.0000	32.38	1,295.20	
046	04-60816	05/26/14	09-1037188	11/05/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,SUMMERLIN,09/17/20	.2500	48.57	12.14	
046	04-60816	05/26/14	09-1037188	11/05/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,WELLENSIEK,09/14-16/20	16.0000	123.20	1,971.20	
046		05/26/14	09-1037188	11/05/20	551382	TMS DESIGN SERVICES INC			DENTAL SERVICES	.0200	1.00	.02	
046			09-1037188						Purchase Order Total			19,794.67	
046	04-60816	05/26/14	09-1037351	11/05/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,DICKEY,09/08-09/20	12.5000	123.20	1,540.00	
046	04-60816	05/26/14	09-1037351	11/05/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,FOWLER,09/09-11/20	29.7500	35.00	1,041.25	
046	04-60816	05/26/14	09-1037351	11/05/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,HARVEY,09/08-11/20	31.5000	55.20	1,738.80	
046	04-60816	05/26/14	09-1037351	11/05/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,MCFERREN,09/08-	27.7500	55.20	1,531.80	

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046	O4-60816	05/26/14	O9-1037351	11/05/20	551382	INC TMS DESIGN SERVICES	948	00	13/20 LPN,RHODMAN,09/07-1	27.2500	55.20	1,504.20	
046	O4-60816	05/26/14	O9-1037351	11/05/20	551382	INC TMS DESIGN SERVICES	948	00	3/20 LPN,RHODMAN,09/13/2	19.5000	82.80	1,614.60	
046	O4-60816	05/26/14	O9-1037351	11/05/20	551382	INC TMS DESIGN SERVICES	948	00	0 LPN,SMITH,09/08-13/	32.2500	55.20	1,780.20	
046	O4-60816	05/26/14	O9-1037351	11/05/20	551382	INC TMS DESIGN SERVICES	948	00	20 MEDAIDE,WHITEFORD,0	13.7500	52.50	721.88	
046	O4-60816	05/26/14	O9-1037351	11/05/20	551382	INC TMS DESIGN SERVICES	948	00	9/07-10/20 MEDAIDE,WHITEFORD,0	21.0000	35.00	735.00	
046	O4-60816	05/26/14	O9-1037351	11/05/20	551382	INC TMS DESIGN SERVICES	948	00	9/08-10/20 DASST,WOLFE,09/08-0	15.2500	32.00	488.00	
046	O4-60816		O9-1037351			INC			9/20	Purchase Order Total		12,695.73	
046	O4-60816	05/26/14	O9-1037381	11/05/20	551382	INC TMS DESIGN SERVICES	948	00	DENTIST,DICKEY,09/1	13.2500	123.20	1,632.40	
046	O4-60816	05/26/14	O9-1037381	11/05/20	551382	INC TMS DESIGN SERVICES	948	00	5-16/20 MEDAIDE,	29.0000	35.00	1,015.00	
046	O4-60816	05/26/14	O9-1037381	11/05/20	551382	INC TMS DESIGN SERVICES	948	00	FOWLER,09/16-18/20	14.5000	55.20	800.40	
046	O4-60816	05/26/14	O9-1037381	11/05/20	551382	INC TMS DESIGN SERVICES	948	00	LPN,HARVEY,09/15-17	8.7500	59.20	518.00	
046	O4-60816	05/26/14	O9-1037381	11/05/20	551382	INC TMS DESIGN SERVICES	948	00	/20 DHYG,HULLMAN,09/17/	23.7500	55.20	1,311.00	
046	O4-60816	05/26/14	O9-1037381	11/05/20	551382	INC TMS DESIGN SERVICES	948	00	20 LPN,MCFERREN,09/16-	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	O9-1037381	11/05/20	551382	INC TMS DESIGN SERVICES	948	00	17/20 LPN,RHODMAN,09/14-1	17.5000	82.80	1,449.00	
046	O4-60816	05/26/14	O9-1037381	11/05/20	551382	INC TMS DESIGN SERVICES	948	00	9/20 LPN,RHODMAN,09/19-2	39.0000	55.20	2,152.80	
046	O4-60816	05/26/14	O9-1037381	11/05/20	551382	INC TMS DESIGN SERVICES	948	00	0/20 LPN,SMITH,09/14-18/	33.5000	35.00	1,172.50	
046	O4-60816	05/26/14	O9-1037381	11/05/20	551382	INC TMS DESIGN SERVICES	948	00	20 MEDAIDE,WHITEFORD,0	16.2500	32.00	520.00	
046	O4-60816	05/26/14	O9-1037381	11/05/20	551382	INC TMS DESIGN SERVICES	948	00	9/14-19/20 DASST,WOLFE,09/15-1	Purchase Order Total		12,779.10	
046	O4-60816	05/26/14	O9-1037391	11/05/20	551382	INC TMS DESIGN SERVICES	948	00	6/20 LPN,ABLAD,09/29/20-	36.5000	55.20	2,014.80	
046	O4-60816	05/26/14	O9-1037391	11/05/20	551382	INC TMS DESIGN SERVICES	948	00	10/04/20 LPN,BUESO,09/28/20-	38.0000	55.20	2,097.60	
046	O4-60816	05/26/14	O9-1037391	11/05/20	551382	INC TMS DESIGN SERVICES	948	00	10/03/20 RN,COSTELLO,09/28/2	4.0000	65.19	260.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			0				
046	O4-60816	05/26/14	O9-1037391	11/05/20	551382	TMS DESIGN SERVICES	948	00	RN,COSTELLO,09/28/20	8.0000	97.78	782.24	
						INC			0				
046	O4-60816	05/26/14	O9-1037391	11/05/20	551382	TMS DESIGN SERVICES	948	00	LPN,DETTMANN,09/30/20	12.0000	55.20	662.40	
						INC							
046	O4-60816	05/26/14	O9-1037391	11/05/20	551382	TMS DESIGN SERVICES	948	00	LPN,GAINES,09/28/20-10/02/20	40.0000	55.20	2,208.00	
						INC							
046	O4-60816	05/26/14	O9-1037391	11/05/20	551382	TMS DESIGN SERVICES	948	00	LPN,GAINES,10/04/20	7.5000	82.80	621.00	
						INC							
046	O4-60816	05/26/14	O9-1037391	11/05/20	551382	TMS DESIGN SERVICES	948	00	DHYG,HULLMAN,09/29/20	8.0000	59.20	473.60	
						INC							
046	O4-60816	05/26/14	O9-1037391	11/05/20	551382	TMS DESIGN SERVICES	948	00	RN,HURT,09/30/20-10/04/20	35.2500	65.19	2,297.95	
						INC							
046	O4-60816	05/26/14	O9-1037391	11/05/20	551382	TMS DESIGN SERVICES	948	00	LPN,MEYERING,10/02-03/20	23.7500	55.20	1,311.00	
						INC							
046	O4-60816	05/26/14	O9-1037391	11/05/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,RIEC,09/28/20-10/04/20	38.5000	32.38	1,246.63	
						INC							
046	O4-60816	05/26/14	O9-1037391	11/05/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,SUMM,09/29/20-10/01/20	24.0000	32.38	777.12	
						INC							
046	O4-60816	05/26/14	O9-1037391	11/05/20	551382	TMS DESIGN SERVICES	948	00	DENTIST,WELLENSIEK,09/28-30/20	16.0000	123.20	1,971.20	
						INC							
046		05/26/14	O9-1037391	11/05/20	551382	TMS DESIGN SERVICES			DENTAL SERVICES	.0800	1.00	.08	
						INC							
046			O9-1037391							Purchase Order Total		16,724.38	
046	O4-60816	05/26/14	O9-1037534	11/06/20	551382	TMS DESIGN SERVICES	948	00	LPN,ABLAD,10/05-07/20	36.0000	55.20	1,987.20	
						INC							
046	O4-60816	05/26/14	O9-1037534	11/06/20	551382	TMS DESIGN SERVICES	948	00	LPN,BADBERG,10/11/20	12.2500	55.20	676.20	
						INC							
046	O4-60816	05/26/14	O9-1037534	11/06/20	551382	TMS DESIGN SERVICES	948	00	LPN,BUESO,10/07-09/20	38.0000	55.20	2,097.60	
						INC							
046	O4-60816	05/26/14	O9-1037534	11/06/20	551382	TMS DESIGN SERVICES	948	00	LPN,COOPER,10/10-11/20	38.0000	55.20	2,097.60	
						INC							
046	O4-60816	05/26/14	O9-1037534	11/06/20	551382	TMS DESIGN SERVICES	948	00	RN,COOPER,10/10-11/20	24.0000	65.19	1,564.56	
						INC							
046	O4-60816	05/26/14	O9-1037534	11/06/20	551382	TMS DESIGN SERVICES	948	00	RN,GAINES,10/06-10/20	36.5000	55.20	2,014.80	
						INC							
046	O4-60816	05/26/14	O9-1037534	11/06/20	551382	TMS DESIGN SERVICES	948	00	RN,HURT,10/05-09/20	33.7500	65.19	2,200.16	
						INC							
046	O4-60816	05/26/14	O9-1037534	11/06/20	551382	TMS DESIGN SERVICES	948	00	RN,MEYERING,10/05-09/20	37.0000	55.20	2,042.40	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-1037534	11/06/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,RIECHERS,10/06-09/20	38.0000	32.38	1,230.44	
046	04-60816	05/26/14	09-1037534	11/06/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,SUMMERLIN,10/08-11/20	40.0000	32.38	1,295.20	
046	04-60816	05/26/14	09-1037534	11/06/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,SUMMERLIN,10/11/20	.5000	48.57	24.29	
046	04-60816	05/26/14	09-1037534	11/06/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,WELLENSIEK,10/05-07/20	16.0000	123.20	1,971.20	
046		05/26/14	09-1037534	11/06/20	551382	TMS DESIGN SERVICES INC			DENTAL SERVICES	.0100	1.00	.01	
046			09-1037534						Purchase Order Total			19,201.66	
046	04-60816	05/26/14	09-1037551	11/06/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,DICKEY,09/30/20	3.5000	123.20	431.20	
046	04-60816	05/26/14	09-1037551	11/06/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,FOWL,09/30/20-10/02/20	29.0000	35.00	1,015.00	
046	04-60816	05/26/14	09-1037551	11/06/20	551382	TMS DESIGN SERVICES INC	948	00	DHYG,HULLMAN,10/01/20	5.2500	59.20	310.80	
046	04-60816	05/26/14	09-1037551	11/06/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,MCFERREN,09/29/20-10/02/20	16.0000	55.20	883.20	
046	04-60816	05/26/14	09-1037551	11/06/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,RHODMAN,09/28/20-10/03/20	36.0000	55.20	1,987.20	
046	04-60816	05/26/14	09-1037551	11/06/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,SMITH,09/28/20-10/02/20	40.0000	55.20	2,208.00	
046	04-60816	05/26/14	09-1037551	11/06/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,SMITH,10/02/20	.2500	82.80	20.70	
046	04-60816	05/26/14	09-1037551	11/06/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHIT,09/28/20-10/04/20	36.5000	35.00	1,277.50	
046	04-60816	05/26/14	09-1037551	11/06/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,WOLFE,09/30/20	6.0000	32.00	192.00	
046	04-60816		09-1037551						Purchase Order Total			8,325.60	
046	04-60816	05/26/14	09-1037563	11/06/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,ABLAD,09/25-27/20	35.7500	82.80	2,960.10	
046	04-60816	05/26/14	09-1037563	11/06/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BREHM,09/21-26/20	40.0000	55.20	2,208.00	
046	04-60816	05/26/14	09-1037563	11/06/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BREHM,09/26/20	9.2500	82.80	765.90	
046	04-60816	05/26/14	09-1037563	11/06/20	551382	TMS DESIGN SERVICES INC	948	00	RN,DETWILER,09/21-24/20	40.0000	65.19	2,607.60	
046	04-60816	05/26/14	09-1037563	11/06/20	551382	TMS DESIGN SERVICES INC	948	00	RN,DETWILER,09/25-26/20	26.2500	97.79	2,566.99	

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046	04-60816	05/26/14	09-1037563	11/06/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,GAINES,09/21/20	4.0000	55.20	220.80	
046	04-60816	05/26/14	09-1037563	11/06/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,GAINES,09/24/20	5.0000	82.80	414.00	
046	04-60816	05/26/14	09-1037563	11/06/20	551382	TMS DESIGN SERVICES INC	948	00	RN,GARRETT,09/23/20	10.0000	65.19	651.90	
046	04-60816	05/26/14	09-1037563	11/06/20	551382	TMS DESIGN SERVICES INC	948	00	RN,GARRETT,09/25-27/20	23.0000	97.79	2,249.17	
046	04-60816	05/26/14	09-1037563	11/06/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,HARVEY,09/21/20	6.2500	55.20	345.00	
046	04-60816	05/26/14	09-1037563	11/06/20	551382	TMS DESIGN SERVICES INC	948	00	DHYG,HULLMAN,09/21-25/20	35.5000	56.00	1,988.00	
046	04-60816	05/26/14	09-1037563	11/06/20	551382	TMS DESIGN SERVICES INC	948	00	LS2,JACKSON,09/22-25/20	29.0000	45.00	1,305.00	
046	04-60816	05/26/14	09-1037563	11/06/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES,09/21-27/20	40.0000	55.20	2,208.00	
046	04-60816	05/26/14	09-1037563	11/06/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES,09/27/20	4.2500	82.80	351.90	
046	04-60816	05/26/14	09-1037563	11/06/20	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,LEONING,09/21-25/20	40.0000	32.00	1,280.00	
046	04-60816	05/26/14	09-1037563	11/06/20	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,LEONING,09/25-27/20	10.5000	48.00	504.00	
046	04-60816	05/26/14	09-1037563	11/06/20	551382	TMS DESIGN SERVICES INC	948	00	RN,MARTINEZ,09/27/20	12.0000	65.19	782.28	
046	04-60816	05/26/14	09-1037563	11/06/20	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,MAXON,09/21-24/20	40.0000	32.00	1,280.00	
046	04-60816	05/26/14	09-1037563	11/06/20	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,MAXON,09/24-27/20	34.2500	48.00	1,644.00	
046	04-60816	05/26/14	09-1037563	11/06/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,OGDEN,09/22-24/20	24.0000	120.00	2,880.00	
046	04-60816	05/26/14	09-1037563	11/06/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,POHLMAN,09/25-27/20	23.2500	30.00	697.50	
046	04-60816	05/26/14	09-1037563	11/06/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,PRADO,09/22-25/20	32.7500	28.80	943.20	
046	04-60816	05/26/14	09-1037563	11/06/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,VOSLER,09/21-24/20	29.5000	30.00	885.00	
046		05/26/14	09-1037563	11/06/20	551382	TMS DESIGN SERVICES INC			NURSING SERVICES	.0100	1.00	.01	
046			09-1037563						Purchase Order Total			31,738.35	
046	04-60816	05/26/14	09-1037591	11/06/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,FOWLER,10/0	29.0000	35.00	1,015.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			7-09/20				
046	O4-60816	05/26/14	O9-1037591	11/06/20	551382	TMS DESIGN SERVICES	948	00	LPN,HARVEY,10/05-11/20	27.7500	55.20	1,531.80	
046	O4-60816	05/26/14	O9-1037591	11/06/20	551382	TMS DESIGN SERVICES	948	00	LPN,MCFERREN,10/06/20	7.0000	55.20	386.40	
046	O4-60816	05/26/14	O9-1037591	11/06/20	551382	TMS DESIGN SERVICES	948	00	LPN,RHODMAN,10/07-11/20	36.0000	55.20	1,987.20	
046	O4-60816	05/26/14	O9-1037591	11/06/20	551382	TMS DESIGN SERVICES	948	00	LPN,SMITH,10/05-10/20	34.5000	55.20	1,904.40	
046	O4-60816	05/26/14	O9-1037591	11/06/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WHITEFORD,10/05-11/20	14.5000	35.00	507.50	
046	O4-60816		O9-1037591						Purchase Order Total			7,332.30	
046	O4-60816	05/26/14	O9-1037601	11/06/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,DIES,09/29/20-10/04/20	32.7500	30.00	982.50	
046	O4-60816	05/26/14	O9-1037601	11/06/20	551382	TMS DESIGN SERVICES	948	00	LPN,GABRIEL,09/28/20-10/02/20	37.5000	55.20	2,070.00	
046	O4-60816	05/26/14	O9-1037601	11/06/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,KUBUTA,10/03-04/20	32.0000	30.00	960.00	
046	O4-60816	05/26/14	O9-1037601	11/06/20	551382	TMS DESIGN SERVICES	948	00	LPN,LANGEMEI,09/28/20-10/03/20	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	O9-1037601	11/06/20	551382	TMS DESIGN SERVICES	948	00	LPN,LANGEMEIER,10/03/20	1.5000	82.80	124.20	
046	O4-60816	05/26/14	O9-1037601	11/06/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,PRUITT,10/03/20	6.5000	30.00	195.00	
046	O4-60816	05/26/14	O9-1037601	11/06/20	551382	TMS DESIGN SERVICES	948	00	PHLEB,YARGER,09/28/20-10/02/20	40.0000	26.00	1,040.00	
046	O4-60816	05/26/14	O9-1037601	11/06/20	551382	TMS DESIGN SERVICES	948	00	PHLEB,YARGER,10/02/20	1.0000	39.00	39.00	
046	O4-60816		O9-1037601						Purchase Order Total			7,618.70	
046	O4-60816	05/26/14	O9-1037614	11/06/20	551382	TMS DESIGN SERVICES	948	00	MEDREC,AMEN,10/05-08/20	34.0000	32.00	1,088.00	
046	O4-60816	05/26/14	O9-1037614	11/06/20	551382	TMS DESIGN SERVICES	948	00	LPN,ANDERSEN,10/05-07/20	33.5000	55.20	1,849.20	
046	O4-60816	05/26/14	O9-1037614	11/06/20	551382	TMS DESIGN SERVICES	948	00	RN,BENSON,10/10-11/20	20.0000	65.19	1,303.80	
046	O4-60816	05/26/14	O9-1037614	11/06/20	551382	TMS DESIGN SERVICES	948	00	DASST,DANG,10/07-08/20	8.7500	28.80	252.00	
046	O4-60816	05/26/14	O9-1037614	11/06/20	551382	TMS DESIGN SERVICES	948	00	LPN,DRAINE,10/06-07/20	23.2500	55.20	1,283.40	
046	O4-60816	05/26/14	O9-1037614	11/06/20	551382	TMS DESIGN SERVICES	948	00	DASST,HERRERA,10/05	24.7500	28.80	712.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-1037614	11/06/20	551382	INC TMS DESIGN SERVICES	948	00	-08/20 LPN,LENGEMEIER,10/05-10/10	15.0000	55.20	828.00	
046	04-60816	05/26/14	09-1037614	11/06/20	551382	INC TMS DESIGN SERVICES	948	00	LPN,LENGEMEIER,10/10/10	1.2500	82.80	103.50	
046	04-60816	05/26/14	09-1037614	11/06/20	551382	INC TMS DESIGN SERVICES	948	00	LPN,MAHADI,10/11/20	7.7500	82.80	641.70	
046	04-60816	05/26/14	09-1037614	11/06/20	551382	INC TMS DESIGN SERVICES	948	00	LPN,MAHADI,10/11/20	8.0000	55.20	441.60	
046	04-60816	05/26/14	09-1037614	11/06/20	551382	INC TMS DESIGN SERVICES	948	00	RN,ROTHELL,10/10-11/20	14.7500	65.19	961.55	
046		05/26/14	09-1037614	11/06/20	551382	INC TMS DESIGN SERVICES			NURSING SERVICES	.0100	1.00	.01	
046			09-1037614							Purchase Order Total		9,465.56	
046	04-60816	05/26/14	09-1037693	11/06/20	551382	INC TMS DESIGN SERVICES	948	00	LPN,ABLAD,10/08/20	4.0000	55.20	220.80	
046	04-60816	05/26/14	09-1037693	11/06/20	551382	INC TMS DESIGN SERVICES	948	00	LPN,ABLAD,10/09-10/20	28.5000	82.80	2,359.80	
046	04-60816	05/26/14	09-1037693	11/06/20	551382	INC TMS DESIGN SERVICES	948	00	LPN,BUESO,10/10/20	2.0000	55.20	110.40	
046	04-60816	05/26/14	09-1037693	11/06/20	551382	INC TMS DESIGN SERVICES	948	00	LPN,BUESO,10/10/20	10.0000	82.80	828.00	
046	04-60816	05/26/14	09-1037693	11/06/20	551382	INC TMS DESIGN SERVICES	948	00	RN,DETWEILER,10/05-09/20	40.0000	65.19	2,607.60	
046	04-60816	05/26/14	09-1037693	11/06/20	551382	INC TMS DESIGN SERVICES	948	00	RN,DETWEILER,10/09-11/20	13.2500	97.79	1,295.72	
046	04-60816	05/26/14	09-1037693	11/06/20	551382	INC TMS DESIGN SERVICES	948	00	RN,GARRETT,10/06/20	2.0000	65.19	130.38	
046	04-60816	05/26/14	09-1037693	11/06/20	551382	INC TMS DESIGN SERVICES	948	00	RN,GARRETT,10/11/20	14.5000	97.79	1,417.96	
046	04-60816	05/26/14	09-1037693	11/06/20	551382	INC TMS DESIGN SERVICES	948	00	DHYG,HULLMAN,10/05-09/20	30.2500	56.00	1,694.00	
046	04-60816	05/26/14	09-1037693	11/06/20	551382	INC TMS DESIGN SERVICES	948	00	RN,HURT,10/10/20	6.2500	65.19	407.44	
046	04-60816	05/26/14	09-1037693	11/06/20	551382	INC TMS DESIGN SERVICES	948	00	LS2,JACKSON,10/06-09/20	30.7500	45.00	1,383.75	
046	04-60816	05/26/14	09-1037693	11/06/20	551382	INC TMS DESIGN SERVICES	948	00	LPN,JONES,10/05-09/20	40.0000	55.20	2,208.00	
046	04-60816	05/26/14	09-1037693	11/06/20	551382	INC TMS DESIGN SERVICES	948	00	LPN,JONES,10/10-11/20	28.0000	82.80	2,318.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-1037693	11/06/20	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,LEONING,10/05-09/20	40.0000	32.00	1,280.00	
046	04-60816	05/26/14	09-1037693	11/06/20	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,LEONING,10/10-11/20	13.0000	48.00	624.00	
046	04-60816	05/26/14	09-1037693	11/06/20	551382	TMS DESIGN SERVICES INC	948	00	RN,MARTINEZ,10/10/20	13.0000	65.19	847.47	
046	04-60816	05/26/14	09-1037693	11/06/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MAXON,10/05/20	12.5000	30.00	375.00	
046	04-60816	05/26/14	09-1037693	11/06/20	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,MAXON,10/06/20	12.7500	32.00	408.00	
046	04-60816	05/26/14	09-1037693	11/06/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,OGDEN,10/16-08/20	24.0000	120.00	2,880.00	
046	04-60816	05/26/14	09-1037693	11/06/20	551382	TMS DESIGN SERVICES INC	948	00	RN,PETERSON,10/07-11/20	32.5000	65.19	2,118.68	
046	04-60816	05/26/14	09-1037693	11/06/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,POHLMAN,10/07-10/20	31.7500	30.00	952.50	
046	04-60816	05/26/14	09-1037693	11/06/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,PRADO,10/06-08/20	24.5000	28.80	705.60	
046	04-60816	05/26/14	09-1037693	11/06/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,POHLMAN,10/07-08/20	18.5000	30.00	555.00	
046	04-60816		09-1037693						Purchase Order Total			27,728.50	
046	04-60816	05/26/14	09-1037840	11/09/20	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,AMEN,09/28/20-10/02/20	40.0000	32.00	1,280.00	
046	04-60816	05/26/14	09-1037840	11/09/20	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,AMEN,10/02/20	1.0000	48.00	48.00	
046	04-60816	05/26/14	09-1037840	11/09/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,ANDERSON,09/28/20-10/02/20	33.0000	55.20	1,821.60	
046	04-60816	05/26/14	09-1037840	11/09/20	551382	TMS DESIGN SERVICES INC	948	00	RN,BENSON,09/29/20-10/04/20	24.0000	65.19	1,564.56	
046	04-60816	05/26/14	09-1037840	11/09/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,DANG,09/28/20-10/02/20	37.0000	28.80	1,065.60	
046	04-60816	05/26/14	09-1037840	11/09/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,09/28/20-10/03/20	40.0000	55.20	2,208.00	
046	04-60816	05/26/14	09-1037840	11/09/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,10/03-04/20	21.2500	82.80	1,759.50	
046	04-60816	05/26/14	09-1037840	11/09/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,HARVEY,09/30/20-10/04/20	32.0000	55.20	1,766.40	
046	04-60816	05/26/14	09-1037840	11/09/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,HERRERA,09/28/20-10/02/2	35.5000	28.80	1,022.40	
046	04-60816	05/26/14	09-1037840	11/09/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,LANGEMEI,09/28/	12.0000	82.80	993.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	O9-1037840	11/09/20	551382	INC TMS DESIGN SERVICES	948	00	20-10/04/20 RN,ROTHELL,09/28/20	40.0000	65.19	2,607.60	
						INC			-10/02/20				
046	O4-60816		O9-1037840						Purchase Order Total			16,137.26	
046	O4-60816	05/26/14	O9-1037858	11/09/20	551382	TMS DESIGN SERVICES	948	00	MEDREC,BISHO,09/28/ 20-10/03/20	39.2500	25.80	1,012.65	
046	O4-60816	05/26/14	O9-1037858	11/09/20	551382	TMS DESIGN SERVICES	948	00	MEDREC,BISHO,10/03/ 20	.7500	30.00	22.50	
046	O4-60816	05/26/14	O9-1037858	11/09/20	551382	TMS DESIGN SERVICES	948	00	MEDREC,BISHO,10/03- 04/20	4.2500	45.00	191.25	
046	O4-60816	05/26/14	O9-1037858	11/09/20	551382	TMS DESIGN SERVICES	948	00	RN,CEHAN,09/30/20	12.0000	65.19	782.28	
046	O4-60816	05/26/14	O9-1037858	11/09/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,CORR,09/28/ 20-10/01/20	12.0000	30.00	360.00	
046	O4-60816	05/26/14	O9-1037858	11/09/20	551382	TMS DESIGN SERVICES	948	00	RN,COSTELLO,09/28/2 0-10/02/20	36.0000	65.19	2,346.84	
046	O4-60816	05/26/14	O9-1037858	11/09/20	551382	TMS DESIGN SERVICES	948	00	RN,GARRETT,09/28/20 -10/03/20	22.0000	65.19	1,434.18	
046	O4-60816	05/26/14	O9-1037858	11/09/20	551382	TMS DESIGN SERVICES	948	00	DHYG,HULLMAN,09/28- 30/20	16.5000	56.00	924.00	
046	O4-60816	05/26/14	O9-1037858	11/09/20	551382	TMS DESIGN SERVICES	948	00	DENTIST,KENT,09/28/ 20-10/01/20	21.5000	120.00	2,580.00	
046	O4-60816	05/26/14	O9-1037858	11/09/20	551382	TMS DESIGN SERVICES	948	00	LPN,KORTUS,09/29/20 -10/04/20	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	O9-1037858	11/09/20	551382	TMS DESIGN SERVICES	948	00	LPN,KORTUS,10/04/20	8.0000	82.80	662.40	
046	O4-60816	05/26/14	O9-1037858	11/09/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,LOPE,09/28/ 20-10/04/20	60.5000	30.00	1,815.00	
046	O4-60816	05/26/14	O9-1037858	11/09/20	551382	TMS DESIGN SERVICES	948	00	RN,MANSFIELD,09/28/ 20-10/02/20	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	O9-1037858	11/09/20	551382	TMS DESIGN SERVICES	948	00	DASST,MARTIN,09/28/ 20-10/02/20	40.0000	28.80	1,152.00	
046	O4-60816	05/26/14	O9-1037858	11/09/20	551382	TMS DESIGN SERVICES	948	00	DASST,MARTIN,10/02/ 20	.2500	43.20	10.80	
046	O4-60816	05/26/14	O9-1037858	11/09/20	551382	TMS DESIGN SERVICES	948	00	PSYD,REARDON,09/28- 30/20	24.0000	115.00	2,760.00	
046	O4-60816	05/26/14	O9-1037858	11/09/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,TIME,09/28/ 20-10/03/20	48.0000	30.00	1,440.00	
046	O4-60816	05/26/14	O9-1037858	11/09/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WHIT,09/30/ 20-10/04/20	28.0000	30.00	840.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		05/26/14	09-1037858	11/09/20	551382	TMS DESIGN SERVICES INC			MEDICAL ASSESSMENT SERV	.0100	1.00	.01	
046			09-1037858							Purchase Order Total		23,149.51	
046	04-60816	05/26/14	09-1037902	11/09/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,ABLAD,09/28/20	3.5000	55.20	193.20	
046	04-60816	05/26/14	09-1037902	11/09/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,ABLAD,09/28/20-10/03/20	29.7500	82.80	2,463.30	
046	04-60816	05/26/14	09-1037902	11/09/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BREHM,09/30/20-10/01/20	14.2500	55.20	786.60	
046	04-60816	05/26/14	09-1037902	11/09/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BUESO,09/29/20	2.0000	55.20	110.40	
046	04-60816	05/26/14	09-1037902	11/09/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BUESO,09/29/20-10/02/20	12.7500	82.80	1,055.70	
046	04-60816	05/26/14	09-1037902	11/09/20	551382	TMS DESIGN SERVICES INC	948	00	RN,DETWEILER,09/28/20-10/03/20	40.0000	65.19	2,607.60	
046	04-60816	05/26/14	09-1037902	11/09/20	551382	TMS DESIGN SERVICES INC	948	00	RN,DETWEILER,10/03-04/20	14.5000	97.79	1,417.96	
046	04-60816	05/26/14	09-1037902	11/09/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,GAINES,09/30/20-10/03/20	4.0000	82.80	331.20	
046	04-60816	05/26/14	09-1037902	11/09/20	551382	TMS DESIGN SERVICES INC	948	00	RN,GARRETT,09/29/20-10/02/20	18.0000	65.19	1,173.42	
046	04-60816	05/26/14	09-1037902	11/09/20	551382	TMS DESIGN SERVICES INC	948	00	RN,GARRETT,10/02/20	1.5000	82.80	124.20	
046	04-60816	05/26/14	09-1037902	11/09/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,HERRERA,10/01/20	1.5000	28.80	43.20	
046	04-60816	05/26/14	09-1037902	11/09/20	551382	TMS DESIGN SERVICES INC	948	00	RN,IVANCHUK,09/29-30/20	24.0000	65.19	1,564.56	
046	04-60816	05/26/14	09-1037902	11/09/20	551382	TMS DESIGN SERVICES INC	948	00	LS2, JACKSON,09/29/20-10/02/20	28.5000	45.00	1,282.50	
046	04-60816	05/26/14	09-1037902	11/09/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES,09/28/20-10/02/20	40.0000	55.20	2,208.00	
046	04-60816	05/26/14	09-1037902	11/09/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES,10/02-04/20	23.0000	82.80	1,904.40	
046	04-60816	05/26/14	09-1037902	11/09/20	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,LEONI,09/28/20-10/04/20	40.0000	32.00	1,280.00	
046	04-60816	05/26/14	09-1037902	11/09/20	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,LEONI,10/04/20	7.0000	48.00	336.00	
046	04-60816	05/26/14	09-1037902	11/09/20	551382	TMS DESIGN SERVICES INC	948	00	RN,MARTINEZ,10/04/20	13.5000	65.19	880.07	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-1037902	11/09/20	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,MAXON,09/28/20-10/02/20	40.0000	32.00	1,280.00	
046	04-60816	05/26/14	09-1037902	11/09/20	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,MAXON,10/02/20	10.5000	48.00	504.00	
046	04-60816	05/26/14	09-1037902	11/09/20	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,MAXON,10/04/20	9.2500	45.00	416.25	
046	04-60816	05/26/14	09-1037902	11/09/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,OGDEN,09/28/20	8.0000	120.00	960.00	
046	04-60816	05/26/14	09-1037902	11/09/20	551382	TMS DESIGN SERVICES INC	948	00	RN,PETERSON,10/02-04/20	35.2500	65.19	2,297.95	
046	04-60816	05/26/14	09-1037902	11/09/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,POHL,09/28/20-10/01/20	40.0000	30.00	1,200.00	
046	04-60816	05/26/14	09-1037902	11/09/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,POHL,10/01-02/20	10.7500	45.00	483.75	
046	04-60816	05/26/14	09-1037902	11/09/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,PRADO,09/30/20	5.7500	28.80	165.60	
046	04-60816	05/26/14	09-1037902	11/09/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,RHODMAN,10/01/20	4.0000	55.20	220.80	
046	04-60816	05/26/14	09-1037902	11/09/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,RHODMAN,10/01/20	3.2500	82.80	269.10	
046	04-60816	05/26/14	09-1037902	11/09/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,VOSL,09/29/20-10/04/20	36.2500	30.00	1,087.50	
046	04-60816		09-1037902						Purchase Order Total			28,647.26	
046	04-60816	05/26/14	09-1037915	11/09/20	551382	TMS DESIGN SERVICES INC	948	00	MEDICAL RECORDS CLK	40.0000	25.80	1,032.00	
046	04-60816	05/26/14	09-1037915	11/09/20	551382	TMS DESIGN SERVICES INC	948	00	RN - YORK/OMAHA/LINCOLN	24.0000	65.19	1,564.56	
046	04-60816	05/26/14	09-1037915	11/09/20	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE - OMAHA	12.5000	30.00	375.00	
046	04-60816	05/26/14	09-1037915	11/09/20	551382	TMS DESIGN SERVICES INC	948	00	RN - YORK/OMAHA/LINCOLN	36.5000	65.19	2,379.44	
046	04-60816	05/26/14	09-1037915	11/09/20	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE - OMAHA	6.5000	30.00	195.00	
046	04-60816	05/26/14	09-1037915	11/09/20	551382	TMS DESIGN SERVICES INC	948	00	RN - YORK/OMAHA/LINCOLN	38.0000	65.19	2,477.22	
046	04-60816	05/26/14	09-1037915	11/09/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST	16.0000	120.00	1,920.00	
046	04-60816	05/26/14	09-1037915	11/09/20	551382	TMS DESIGN SERVICES INC	948	00	LPN YORK/OMAHA/LINCOLN	25.0000	55.20	1,380.00	
046	04-60816	05/26/14	09-1037915	11/09/20	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE - OMAHA	60.0000	30.00	1,800.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-60816	05/26/14	O9-1037915	11/09/20	551382	TMS DESIGN SERVICES	948	00	RN -	25.0000	65.19	1,629.75	
						INC			YORK/OMAHA/LINCOLN				
046	O4-60816	05/26/14	O9-1037915	11/09/20	551382	TMS DESIGN SERVICES	948	00	DENTAL ASSISTANT	38.0000	28.80	1,094.40	
						INC							
046	O4-60816	05/26/14	O9-1037915	11/09/20	551382	TMS DESIGN SERVICES	948	00	MED AIDE - OMAHA	4.0000	30.00	120.00	
						INC							
046	O4-60816	05/26/14	O9-1037915	11/09/20	551382	TMS DESIGN SERVICES	948	00	PSYCHOLOGIST	40.0000	115.00	4,600.00	
						INC							
046	O4-60816	05/26/14	O9-1037915	11/09/20	551382	TMS DESIGN SERVICES	948	00	MED AIDE - OMAHA	40.0000	30.00	1,200.00	
						INC							
046	O4-60816	05/26/14	O9-1037915	11/09/20	551382	TMS DESIGN SERVICES	948	00	MED AIDE - OMAHA	21.7500	30.00	652.50	
						INC							
046	O4-60816		O9-1037915						Purchase Order Total			22,419.87	
046	O4-60816	05/26/14	O9-1037918	11/09/20	551382	TMS DESIGN SERVICES	948	00	MEDREC,BISHOP,10/05	40.0000	25.80	1,032.00	
						INC			-09/20				
046	O4-60816	05/26/14	O9-1037918	11/09/20	551382	TMS DESIGN SERVICES	948	00	RN,CEHAN,10/05-06/2	24.0000	65.19	1,564.56	
						INC			0				
046	O4-60816	05/26/14	O9-1037918	11/09/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,CORREA,10/0	12.5000	30.00	375.00	
						INC			7-11/20				
046	O4-60816	05/26/14	O9-1037918	11/09/20	551382	TMS DESIGN SERVICES	948	00	RN,COSTELLO,10/08-1	36.5000	65.19	2,379.44	
						INC			1/20				
046	O4-60816	05/26/14	O9-1037918	11/09/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,DIESING,10/	6.5000	30.00	195.00	
						INC			08/20				
046	O4-60816	05/26/14	O9-1037918	11/09/20	551382	TMS DESIGN SERVICES	948	00	RN,GARRETT,10/08-10	38.0000	65.19	2,477.22	
						INC			/20				
046	O4-60816	05/26/14	O9-1037918	11/09/20	551382	TMS DESIGN SERVICES	948	00	DENTIST,KENTOPP,10/	16.0000	120.00	1,920.00	
						INC			05-09/20				
046	O4-60816	05/26/14	O9-1037918	11/09/20	551382	TMS DESIGN SERVICES	948	00	LPN,KORTUS,10/09-11	25.0000	55.20	1,380.00	
						INC			/20				
046	O4-60816	05/26/14	O9-1037918	11/09/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,LOPEZ	60.0000	30.00	1,800.00	
						INC			SALA,10/06-11/20				
046	O4-60816	05/26/14	O9-1037918	11/09/20	551382	TMS DESIGN SERVICES	948	00	RN,MANSFIELD,10/06-	25.0000	65.19	1,629.75	
						INC			08/20				
046	O4-60816	05/26/14	O9-1037918	11/09/20	551382	TMS DESIGN SERVICES	948	00	DASST,MARTINEZ	38.0000	28.80	1,094.40	
						INC			HER,10/05-09/20				
046	O4-60816	05/26/14	O9-1037918	11/09/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,	4.0000	30.00	120.00	
						INC			PRUITT,10/10/20				
046	O4-60816	05/26/14	O9-1037918	11/09/20	551382	TMS DESIGN SERVICES	948	00	PSYD,REARDON,10/05-	40.0000	115.00	4,600.00	
						INC			09/20				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	O9-1037918	11/09/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TIMEU,10/05-11/20	40.0000	30.00	1,200.00	
046	O4-60816	05/26/14	O9-1037918	11/09/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITBECK,10/05-09/20	21.7500	30.00	652.50	
046		05/26/14	O9-1037918	11/09/20	551382	TMS DESIGN SERVICES INC			MEDICAL ASSESSMENT SERV	.0100	1.00	.01	
046			O9-1037918						Purchase Order Total			22,419.88	
046	O4-60816	05/26/14	O9-1037920	11/09/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,ABLAD,10/11/20	8.2500	82.80	683.10	
046	O4-60816	05/26/14	O9-1037920	11/09/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,DANG,10/07-08/20	5.0000	28.80	144.00	
046	O4-60816	05/26/14	O9-1037920	11/09/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,DIESING,10/11/20	4.0000	30.00	120.00	
046	O4-60816	05/26/14	O9-1037920	11/09/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,10/05-09/20	39.0000	55.20	2,152.80	
046	O4-60816	05/26/14	O9-1037920	11/09/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,HERRERA,10/07-08/20	5.0000	28.80	144.00	
046	O4-60816	05/26/14	O9-1037920	11/09/20	551382	TMS DESIGN SERVICES INC	948	00	DHYG,HULLMAN,10/08/20	7.0000	56.00	392.00	
046	O4-60816	05/26/14	O9-1037920	11/09/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,KUBTA,10/10-11/20	32.0000	30.00	960.00	
046	O4-60816	05/26/14	O9-1037920	11/09/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,LANGEMEIER,10/06-08/20	25.0000	55.20	1,380.00	
046	O4-60816	05/26/14	O9-1037920	11/09/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,RHOADMAN,10/05/20	4.0000	55.20	220.80	
046	O4-60816	05/26/14	O9-1037920	11/09/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,RHOADMAN,10/05-09/20	20.7500	82.80	1,718.10	
046	O4-60816	05/26/14	O9-1037920	11/09/20	551382	TMS DESIGN SERVICES INC	948	00	PHLEB,YARGER,10/05-09/20	40.0000	26.00	1,040.00	
046	O4-60816	05/26/14	O9-1037920	11/09/20	551382	TMS DESIGN SERVICES INC	948	00	PHLEB,YARGER,10/09/20	.5000	39.00	19.50	
046	O4-60816		O9-1037920						Purchase Order Total			8,974.30	
046	O4-60816	05/26/14	O9-1037926	11/09/20	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,AMEN,09/14-18/20	37.2500	32.00	1,192.00	
046	O4-60816	05/26/14	O9-1037926	11/09/20	551382	TMS DESIGN SERVICES INC	948	00	RN,BENSON,09/20/20	8.0000	65.19	521.52	
046	O4-60816	05/26/14	O9-1037926	11/09/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,DIESING,09/15-17/20	16.5000	30.00	495.00	
046	O4-60816	05/26/14	O9-1037926	11/09/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,09/17-20/20	40.0000	55.20	2,208.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	O9-1037926	11/09/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,09/20/20	.2500	82.80	20.70	
046	O4-60816	05/26/14	O9-1037926	11/09/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,GAINES,09/17/20	6.5000	55.20	358.80	
046	O4-60816	05/26/14	O9-1037926	11/09/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,HARVEY,09/14-16/20	16.2500	55.20	897.00	
046	O4-60816	05/26/14	O9-1037926	11/09/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,HERRERA,09/14/20	8.0000	28.80	230.40	
046	O4-60816	05/26/14	O9-1037926	11/09/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,LANGEMEIER,09/15-17/20	9.2500	82.80	765.90	
046	O4-60816	05/26/14	O9-1037926	11/09/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,MAHADI,09/17/20	9.0000	55.20	496.80	
046	O4-60816	05/26/14	O9-1037926	11/09/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,09/14-15/20	9.5000	28.80	273.60	
046	O4-60816	05/26/14	O9-1037926	11/09/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,PRUITT,09/18-19/20	13.5000	30.00	405.00	
046	O4-60816	05/26/14	O9-1037926	11/09/20	551382	TMS DESIGN SERVICES INC	948	00	RN,ROTHELL,09/15-20/20	32.5000	65.19	2,118.68	
046	O4-60816		O9-1037926						Purchase Order Total			9,983.40	
046	O4-60816	05/26/14	O9-1039293	11/16/20	551382	TMS DESIGN SERVICES INC	948	00	RN HOL/OT-YORK/OMAHA/LINCOLN	1.5000	97.79	146.69	
046	O4-60816		O9-1039293						Purchase Order Total			146.69	
046	O4-60816	05/26/14	O9-1042825	12/03/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BADBERG,11/7-8/20	24.0000	55.20	1,324.80	
046	O4-60816	05/26/14	O9-1042825	12/03/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BUESO,11/3-5/20	35.7500	55.20	1,973.40	
046	O4-60816	05/26/14	O9-1042825	12/03/20	551382	TMS DESIGN SERVICES INC	948	00	RN,CEHAN,11/2-3/20	23.2500	65.19	1,515.67	
046	O4-60816	05/26/14	O9-1042825	12/03/20	551382	TMS DESIGN SERVICES INC	948	00	RN,COOPER,11/7-8/20	24.0000	65.19	1,564.56	
046	O4-60816	05/26/14	O9-1042825	12/03/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,GAINES,11/2-6/20	21.2500	55.20	1,173.00	
046	O4-60816	05/26/14	O9-1042825	12/03/20	551382	TMS DESIGN SERVICES INC	948	00	RN,HURT,11/4-6/20	32.7500	65.19	2,134.97	
046	O4-60816	05/26/14	O9-1042825	12/03/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,MEYERING,11/2-4/20	24.0000	55.20	1,324.80	
046	O4-60816	05/26/14	O9-1042825	12/03/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,RIECHERS,11/2/20	12.5000	32.38	404.75	
046	O4-60816	05/26/14	O9-1042825	12/03/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,SUMMERLIN,11/4-8/20	45.7500	32.38	1,481.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	O9-1042825	12/03/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,WELLENSIEK, 11/2-4/20	16.0000	123.20	1,971.20	
046	O4-60816		O9-1042825						Purchase Order Total			14,868.54	
046	O4-60816	05/26/14	O9-1042844	12/03/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,ABLAD,10/26-28/20	36.2500	55.20	2,001.00	
046	O4-60816	05/26/14	O9-1042844	12/03/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BUESO,10/29-11/1/20	36.0000	55.20	1,987.20	
046	O4-60816	05/26/14	O9-1042844	12/03/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,DETTMAN,10/26/20	10.5000	55.20	579.60	
046	O4-60816	05/26/14	O9-1042844	12/03/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,GAINES,10/29-11/1/20	48.0000	55.20	2,649.60	
046	O4-60816	05/26/14	O9-1042844	12/03/20	551382	TMS DESIGN SERVICES INC	948	00	DHYG,HULLMAN,10/27-31/20	15.2500	59.20	902.80	
046	O4-60816	05/26/14	O9-1042844	12/03/20	551382	TMS DESIGN SERVICES INC	948	00	RN,HURT,10/26-28/20	32.0000	65.19	2,086.08	
046	O4-60816	05/26/14	O9-1042844	12/03/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,MEYERING,10/29-11/1/20	36.7500	55.20	2,028.60	
046	O4-60816	05/26/14	O9-1042844	12/03/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,RIECHERS,10/27-11/1/20	40.0000	32.38	1,295.20	
046	O4-60816	05/26/14	O9-1042844	12/03/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,SUMMERLIN,10/26-29/20	40.0000	32.38	1,295.20	
046	O4-60816	05/26/14	O9-1042844	12/03/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,SUMMERLIN,10/29/20	.2500	48.57	12.14	
046	O4-60816	05/26/14	O9-1042844	12/03/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,WELLENSIEK, 10/26-28/20	16.0000	123.20	1,971.20	
046		05/26/14	O9-1042844	12/03/20	551382	TMS DESIGN SERVICES INC			DENTAL SERVICES	1.0000	.01	.01	
046			O9-1042844						Purchase Order Total			16,808.63	
046	O4-60816	05/26/14	O9-1042850	12/03/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,ABLAD,10/19-21/20	36.0000	55.20	1,987.20	
046	O4-60816	05/26/14	O9-1042850	12/03/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BADBERG,10/25/20	12.0000	55.20	662.40	
046	O4-60816	05/26/14	O9-1042850	12/03/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BUESO,10/21-23/20	32.2500	55.20	1,780.20	
046	O4-60816	05/26/14	O9-1042850	12/03/20	551382	TMS DESIGN SERVICES INC	948	00	RN,COOPER,10/24/20	12.0000	65.19	782.28	
046	O4-60816	05/26/14	O9-1042850	12/03/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,GAINES,10/19-21/20	32.2500	55.20	1,780.20	
046	O4-60816	05/26/14	O9-1042850	12/03/20	551382	TMS DESIGN SERVICES INC	948	00	RN,HURT,10/19-21/20	23.5000	65.19	1,531.97	

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Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-1042850	12/03/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,MEYERING,10/19-22/20	48.2500	55.20	2,663.40	
046	04-60816	05/26/14	09-1042850	12/03/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,RIECHERS,10/20-23/20	40.0000	32.38	1,295.20	
046	04-60816	05/26/14	09-1042850	12/03/20	551382	TMS DESIGN SERVICES INC	948	00	MED,SUMMERLIN,10/19-25/20	40.0000	32.38	1,295.20	
046	04-60816	05/26/14	09-1042850	12/03/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,WELLENSIEK,10/19-21/20	16.0000	123.20	1,971.20	
046		05/26/14	09-1042850	12/03/20	551382	TMS DESIGN SERVICES INC			DENTAL SERVICES	1.0000	.01-	.01-	
046			09-1042850						Purchase Order Total			15,749.24	
046	04-60816	05/26/14	09-1042866	12/03/20	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,BISHOP,10/19-21/20	24.0000	25.80	619.20	
046	04-60816	05/26/14	09-1042866	12/03/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,CORREA,10/19-25/20	23.7500	30.00	712.50	
046	04-60816	05/26/14	09-1042866	12/03/20	551382	TMS DESIGN SERVICES INC	948	00	RN,COSTELLO,10/19-25/20	36.0000	65.19	2,346.84	
046	04-60816	05/26/14	09-1042866	12/03/20	551382	TMS DESIGN SERVICES INC	948	00	RN,GARRETT,10/20-24/20	38.0000	65.19	2,477.22	
046	04-60816	05/26/14	09-1042866	12/03/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,KENTOPP,10/19-23/20	25.0000	120.00	3,000.00	
046	04-60816	05/26/14	09-1042866	12/03/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,KORTUS,10/22-24/20	40.0000	55.20	2,208.00	
046	04-60816	05/26/14	09-1042866	12/03/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,KORTUS,10/25/20	2.0000	82.80	165.60	
046	04-60816	05/26/14	09-1042866	12/03/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,LOPEZSALAS,10/19-22/20	37.5000	30.00	1,125.00	
046	04-60816	05/26/14	09-1042866	12/03/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,MARTINEZ HER,10/19-23/20	40.0000	28.80	1,152.00	
046	04-60816	05/26/14	09-1042866	12/03/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,MARTINEZ HERNAN,10/23/20	1.0000	43.20	43.20	
046	04-60816	05/26/14	09-1042866	12/03/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,PRUIITT,10/24/20	4.0000	30.00	120.00	
046	04-60816	05/26/14	09-1042866	12/03/20	551382	TMS DESIGN SERVICES INC	948	00	PSYD,REARDON,10/19-23/20	40.0000	115.00	4,600.00	
046	04-60816	05/26/14	09-1042866	12/03/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TIMEU,10/19-25/20	48.0000	30.00	1,440.00	
046	04-60816	05/26/14	09-1042866	12/03/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WASHINGTON-CA,10/25/20	13.5000	30.00	405.00	
046	04-60816	05/26/14	09-1042866	12/03/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITBECK,10	40.0000	30.00	1,200.00	

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Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			/21-25/20				
046	O4-60816	05/26/14	O9-1042866	12/03/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WHITBECK,10	4.7500	45.00	213.75	
						INC			/25/20				
046		05/26/14	O9-1042866	12/03/20	551382	TMS DESIGN SERVICES			MEDICAL ASSESSMENT	1.0000	.01	.01	
						INC			SERV				
046			O9-1042866						Purchase Order Total			21,828.32	
046	O4-60816	05/26/14	O9-1042887	12/03/20	551382	TMS DESIGN SERVICES	948	00	MED	23.7500	25.80	612.75	
						INC			REC,BISHOP,10/26-30				
									/20				
046	O4-60816	05/26/14	O9-1042887	12/03/20	551382	TMS DESIGN SERVICES	948	00	RN,CEHAN,10/28-11/1	24.0000	65.19	1,564.56	
						INC			/20				
046	O4-60816	05/26/14	O9-1042887	12/03/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,CORREA,10/2	19.7500	30.00	592.50	
						INC			6-11/1/20				
046	O4-60816	05/26/14	O9-1042887	12/03/20	551382	TMS DESIGN SERVICES	948	00	RN,COSTELLO,10/26-3	37.0000	65.19	2,412.03	
						INC			0/20				
046	O4-60816	05/26/14	O9-1042887	12/03/20	551382	TMS DESIGN SERVICES	948	00	RN,GARRETT,10/29-11	40.0000	65.19	2,607.60	
						INC			/1/20				
046	O4-60816	05/26/14	O9-1042887	12/03/20	551382	TMS DESIGN SERVICES	948	00	RN,GARRETT,11/1/20	9.5000	97.79	929.01	
						INC							
046	O4-60816	05/26/14	O9-1042887	12/03/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,GIBSON,10/3	3.5000	30.00	105.00	
						INC			1/20				
046	O4-60816	05/26/14	O9-1042887	12/03/20	551382	TMS DESIGN SERVICES	948	00	DHYG,HULLMAN,10/26-	14.0000	56.00	784.00	
						INC			28/20				
046	O4-60816	05/26/14	O9-1042887	12/03/20	551382	TMS DESIGN SERVICES	948	00	DENTIST,KENTOPP,10/	19.2500	120.00	2,310.00	
						INC			26-30/20				
046	O4-60816	05/26/14	O9-1042887	12/03/20	551382	TMS DESIGN SERVICES	948	00	LPN,KORTUS,10/30-11	23.5000	55.20	1,297.20	
						INC			/1/20				
046	O4-60816	05/26/14	O9-1042887	12/03/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,LOPES	36.5000	30.00	1,095.00	
						INC			SA,10/27-11/1/10				
046	O4-60816	05/26/14	O9-1042887	12/03/20	551382	TMS DESIGN SERVICES	948	00	RN,MANSFIELD,10/27-	36.2500	65.19	2,363.14	
						INC			29/20				
046	O4-60816	05/26/14	O9-1042887	12/03/20	551382	TMS DESIGN SERVICES	948	00	DASST,MARTINEZ	40.0000	28.80	1,152.00	
						INC			HER,10/26-30/20				
046	O4-60816	05/26/14	O9-1042887	12/03/20	551382	TMS DESIGN SERVICES	948	00	DASST,MARTINEZ	5.0000	43.20	216.00	
						INC			HERNAN,10/30/20				
046	O4-60816	05/26/14	O9-1042887	12/03/20	551382	TMS DESIGN SERVICES	948	00	PSYD,REARDON,10/26-	40.0000	115.00	4,600.00	
						INC			30/20				
046	O4-60816	05/26/14	O9-1042887	12/03/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,TIMEU,10/26	40.0000	30.00	1,200.00	
						INC			-31/20				
046	O4-60816	05/26/14	O9-1042887	12/03/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,TIMEU,10/31	9.5000	45.00	427.50	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			/20				
046	O4-60816	05/26/14	O9-1042887	12/03/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WASHINGT,10	34.0000	30.00	1,020.00	
						INC			/26-11/1/20				
046	O4-60816	05/26/14	O9-1042887	12/03/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WHITBECK,10	37.2500	30.00	1,117.50	
						INC			/26-11/1/20				
046		05/26/14	O9-1042887	12/03/20	551382	TMS DESIGN SERVICES			NURSING SERVICES	1.0000	.02	.02	
						INC							
046			O9-1042887						Purchase Order Total			26,405.81	
046	O4-60816	05/26/14	O9-1042933	12/03/20	551382	TMS DESIGN SERVICES	948	00	MEDREC,BISHOP,11/2-6/20	37.5000	25.80	967.50	
						INC							
046	O4-60816	05/26/14	O9-1042933	12/03/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,CORREA,11/2-8/20	19.0000	30.00	570.00	
						INC							
046	O4-60816	05/26/14	O9-1042933	12/03/20	551382	TMS DESIGN SERVICES	948	00	RN,COSTELLO,11/3-8/20	40.0000	65.19	2,607.60	
						INC							
046	O4-60816	05/26/14	O9-1042933	12/03/20	551382	TMS DESIGN SERVICES	948	00	RN,COSTELLO,11/8/20	8.2500	97.79	806.77	
						INC							
046	O4-60816	05/26/14	O9-1042933	12/03/20	551382	TMS DESIGN SERVICES	948	00	RN,GARRETT,11/6-8/20	37.5000	65.19	2,444.63	
						INC							
046	O4-60816	05/26/14	O9-1042933	12/03/20	551382	TMS DESIGN SERVICES	948	00	DENTIST,KENTOPP,11/2-5/20	16.0000	120.00	1,920.00	
						INC							
046	O4-60816	05/26/14	O9-1042933	12/03/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,LOPEZ SALAS,11/3-7/20	40.0000	30.00	1,200.00	
						INC							
046	O4-60816	05/26/14	O9-1042933	12/03/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,LOPEZ SALAS,11/7-8/20	4.0000	45.00	180.00	
						INC							
046	O4-60816	05/26/14	O9-1042933	12/03/20	551382	TMS DESIGN SERVICES	948	00	DASST,MARTINEZ HERNA,11/2-6/20	39.5000	28.80	1,137.60	
						INC							
046	O4-60816	05/26/14	O9-1042933	12/03/20	551382	TMS DESIGN SERVICES	948	00	PSYD,REARDON,11/2-4/20	20.0000	115.00	2,300.00	
						INC							
046	O4-60816	05/26/14	O9-1042933	12/03/20	551382	TMS DESIGN SERVICES	948	00	DENTIST,TAFOYA,11/6/20	8.0000	120.00	960.00	
						INC							
046	O4-60816	05/26/14	O9-1042933	12/03/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,TIMEU,11/2-8/20	48.0000	30.00	1,440.00	
						INC							
046	O4-60816	05/26/14	O9-1042933	12/03/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WASHINGTON-C,11/4-8/20	38.7500	30.00	1,162.50	
						INC							
046	O4-60816	05/26/14	O9-1042933	12/03/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WHITBECK,11/2-8/20	21.7500	30.00	652.50	
						INC							
046		05/26/14	O9-1042933	12/03/20	551382	TMS DESIGN SERVICES			NURSING SERVICES	1.0000	.01	.01	
						INC							
046			O9-1042933						Purchase Order Total			18,349.11	
046	O4-60816	05/26/14	O9-1042940	12/03/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,FOWLER,10/2	29.2500	35.00	1,023.75	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			1-23/20				
046	O4-60816	05/26/14	O9-1042940	12/03/20	551382	TMS DESIGN SERVICES	948	00	LPN,HARVEY,10/20-25	19.0000	55.20	1,048.80	
						INC			/20				
046	O4-60816	05/26/14	O9-1042940	12/03/20	551382	TMS DESIGN SERVICES	948	00	LPN,RHODMAN,10/21-2	24.2500	55.20	1,338.60	
						INC			2/20				
046	O4-60816	05/26/14	O9-1042940	12/03/20	551382	TMS DESIGN SERVICES	948	00	LPN,SMITH,10/19-25/	40.0000	55.20	2,208.00	
						INC			20				
046	O4-60816	05/26/14	O9-1042940	12/03/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WHITEFORD,1	29.2500	35.00	1,023.75	
						INC			0/19-22/20				
046	O4-60816		O9-1042940						Purchase Order Total			6,642.90	
046	O4-60816	05/26/14	O9-1042961	12/03/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,FOWLER,10/2	29.5000	35.00	1,032.50	
						INC			8-30/20				
046	O4-60816	05/26/14	O9-1042961	12/03/20	551382	TMS DESIGN SERVICES	948	00	LPN,HARVEY,10/27-29	28.0000	55.20	1,545.60	
						INC			/20				
046	O4-60816	05/26/14	O9-1042961	12/03/20	551382	TMS DESIGN SERVICES	948	00	DHYG,HULLMAN,10/30/	7.5000	59.20	444.00	
						INC			20				
046	O4-60816	05/26/14	O9-1042961	12/03/20	551382	TMS DESIGN SERVICES	948	00	LPN,RHODMAN,10/26-3	40.0000	55.20	2,208.00	
						INC			1/20				
046	O4-60816	05/26/14	O9-1042961	12/03/20	551382	TMS DESIGN SERVICES	948	00	LPN,RHODMAN,10/31-1	15.0000	82.80	1,242.00	
						INC			1/1/20				
046	O4-60816	05/26/14	O9-1042961	12/03/20	551382	TMS DESIGN SERVICES	948	00	LPN,SMITH,10/26-30/	40.0000	55.20	2,208.00	
						INC			20				
046	O4-60816	05/26/14	O9-1042961	12/03/20	551382	TMS DESIGN SERVICES	948	00	LPN,SMITH,10/30/20	.7500	82.80	62.10	
						INC							
046	O4-60816	05/26/14	O9-1042961	12/03/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WHITEFORD,1	28.5000	35.00	997.50	
						INC			0/26-29/20				
046	O4-60816		O9-1042961						Purchase Order Total			9,739.70	
046	O4-60816	05/26/14	O9-1042964	12/03/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,FOWLER,11/4	29.0000	35.00	1,015.00	
						INC			-6/20				
046	O4-60816	05/26/14	O9-1042964	12/03/20	551382	TMS DESIGN SERVICES	948	00	LPN,HARVEY,11/3/20	6.7500	55.20	372.60	
						INC							
046	O4-60816	05/26/14	O9-1042964	12/03/20	551382	TMS DESIGN SERVICES	948	00	LPN,RHODMAN,11/4-8/	35.7500	55.20	1,973.40	
						INC			20				
046	O4-60816	05/26/14	O9-1042964	12/03/20	551382	TMS DESIGN SERVICES	948	00	LPN,SMITH,11/2-8/20	40.0000	55.20	2,208.00	
						INC							
046	O4-60816	05/26/14	O9-1042964	12/03/20	551382	TMS DESIGN SERVICES	948	00	LPN,SMITH,11/8/20	.7500	82.80	62.10	
						INC							
046	O4-60816	05/26/14	O9-1042964	12/03/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WHITEFORD,1	33.5000	35.00	1,172.50	
						INC			0/2-5/20				
046	O4-60816		O9-1042964						Purchase Order Total				

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												6,803.60	
046	O4-60816	05/26/14	O9-1042984	12/03/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,ABLAD,10/23/20	10.2500	82.80	848.70	
046	O4-60816	05/26/14	O9-1042984	12/03/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BREHM,10/21-25/20	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	O9-1042984	12/03/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BREHM,10/25/20	9.2500	82.80	765.90	
046	O4-60816	05/26/14	O9-1042984	12/03/20	551382	TMS DESIGN SERVICES INC	948	00	RN,DETWEILER,10/19-24/20	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	O9-1042984	12/03/20	551382	TMS DESIGN SERVICES INC	948	00	RN,DETWEILER,10/24/20	1.2500	97.79	122.24	
046	O4-60816	05/26/14	O9-1042984	12/03/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,HERRERA,10/19/20	5.0000	28.80	144.00	
046	O4-60816	05/26/14	O9-1042984	12/03/20	551382	TMS DESIGN SERVICES INC	948	00	DHYG,HULLMAN,10/19-23/20	29.7500	56.00	1,666.00	
046	O4-60816	05/26/14	O9-1042984	12/03/20	551382	TMS DESIGN SERVICES INC	948	00	RN,IVANCHUK,10/20-21/20	20.0000	65.19	1,303.80	
046	O4-60816	05/26/14	O9-1042984	12/03/20	551382	TMS DESIGN SERVICES INC	948	00	LS2,JACKSON,10/20-22/20	24.0000	45.00	1,080.00	
046	O4-60816	05/26/14	O9-1042984	12/03/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES,10/19-25/20	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	O9-1042984	12/03/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES,10/25/20	1.7500	82.80	144.90	
046	O4-60816	05/26/14	O9-1042984	12/03/20	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,LEONING,10/19-23/20	40.0000	32.00	1,280.00	
046	O4-60816	05/26/14	O9-1042984	12/03/20	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,LEONING,10/23/20	3.7500	48.00	180.00	
046	O4-60816	05/26/14	O9-1042984	12/03/20	551382	TMS DESIGN SERVICES INC	948	00	RN,MARTINEZ,10/25/20	12.0000	65.19	782.28	
046	O4-60816	05/26/14	O9-1042984	12/03/20	551382	TMS DESIGN SERVICES INC	948	00	RN,PETERSON,10/19/20	10.0000	65.19	651.90	
046	O4-60816	05/26/14	O9-1042984	12/03/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,POHLMAN,10/19-21/20	30.7500	30.00	922.50	
046	O4-60816	05/26/14	O9-1042984	12/03/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,PRADO,10/20-23/20	33.7500	28.80	972.00	
046	O4-60816	05/26/14	O9-1042984	12/03/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,RHODMAN,10/24-25/20	15.7500	55.20	869.40	
046	O4-60816	05/26/14	O9-1042984	12/03/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,RHODMAN,10/25/20	9.2500	82.80	765.90	
046	O4-60816	05/26/14	O9-1042984	12/03/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,VOSLER,10/2	24.7500	30.00	742.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			0-22/20				
									Purchase Order Total			20,265.62	
046	O4-60816		O9-1042984										
046	O4-60816	05/26/14	O9-1043006	12/03/20	551382	TMS DESIGN SERVICES	948	00	LPN,BREHM,10/28-11/1/20	35.2500	55.20	1,945.80	
046	O4-60816	05/26/14	O9-1043006	12/03/20	551382	TMS DESIGN SERVICES	948	00	RN,BROWN,10/30-11/1/20	31.2500	65.19	2,037.19	
046	O4-60816	05/26/14	O9-1043006	12/03/20	551382	TMS DESIGN SERVICES	948	00	RN,DETWEILER,10/27-30/20	39.7500	65.19	2,591.30	
046	O4-60816	05/26/14	O9-1043006	12/03/20	551382	TMS DESIGN SERVICES	948	00	RN,IVANCHUK,10/29-30/20	20.0000	65.19	1,303.80	
046	O4-60816	05/26/14	O9-1043006	12/03/20	551382	TMS DESIGN SERVICES	948	00	LS2,JACKSON,10/27-30/20	29.2500	45.00	1,316.25	
046	O4-60816	05/26/14	O9-1043006	12/03/20	551382	TMS DESIGN SERVICES	948	00	LPN,JONES,10/26-11/1/20	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	O9-1043006	12/03/20	551382	TMS DESIGN SERVICES	948	00	LPN,JONES,11/1/20	11.7500	82.80	972.90	
046	O4-60816	05/26/14	O9-1043006	12/03/20	551382	TMS DESIGN SERVICES	948	00	MEDREC,LEONING,10/26-30/20	40.0000	32.00	1,280.00	
046	O4-60816	05/26/14	O9-1043006	12/03/20	551382	TMS DESIGN SERVICES	948	00	MEDREC,LEONING,10/30/20	9.5000	48.00	456.00	
046	O4-60816	05/26/14	O9-1043006	12/03/20	551382	TMS DESIGN SERVICES	948	00	RN,MARTINEZ,10/31/20	12.5000	65.19	814.88	
046	O4-60816	05/26/14	O9-1043006	12/03/20	551382	TMS DESIGN SERVICES	948	00	DASST,NGUYEN,10/30/20	4.0000	28.80	115.20	
046	O4-60816	05/26/14	O9-1043006	12/03/20	551382	TMS DESIGN SERVICES	948	00	RN,PETERSON,10/28-30/20	20.0000	65.19	1,303.80	
046	O4-60816	05/26/14	O9-1043006	12/03/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,POHLMAN,10/30/20	8.0000	30.00	240.00	
046	O4-60816	05/26/14	O9-1043006	12/03/20	551382	TMS DESIGN SERVICES	948	00	DASST,PRADO,10/27-30/20	33.0000	28.80	950.40	
046	O4-60816	05/26/14	O9-1043006	12/03/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,VOSLER,10/26-11/1/20	29.2500	30.00	877.50	
									Purchase Order Total			18,413.02	
046	O4-60816	05/26/14	O9-1043044	12/03/20	551382	TMS DESIGN SERVICES	948	00	LPN,BREHM,11/4-8/20	39.0000	55.20	2,152.80	
046	O4-60816	05/26/14	O9-1043044	12/03/20	551382	TMS DESIGN SERVICES	948	00	RN,BROWN,11/6-8/20	35.0000	65.19	2,281.65	
046	O4-60816	05/26/14	O9-1043044	12/03/20	551382	TMS DESIGN SERVICES	948	00	DASST,DANG,11/2-6/20	23.7500	28.80	684.00	
046	O4-60816	05/26/14	O9-1043044	12/03/20	551382	TMS DESIGN SERVICES	948	00	RN,DETWEILER,11/2-8	40.0000	65.19	2,607.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	O9-1043044	12/03/20	551382	INC TMS DESIGN SERVICES	948	00	/20 RN,DETWEILER,11/8/2	5.7500	97.79	562.29	
046	O4-60816	05/26/14	O9-1043044	12/03/20	551382	INC TMS DESIGN SERVICES	948	00	0 RN,GARRETT,11/4/20	10.0000	65.19	651.90	
046	O4-60816	05/26/14	O9-1043044	12/03/20	551382	INC TMS DESIGN SERVICES	948	00	DASST,HERRERA,11/2/ 20	8.2500	28.80	237.60	
046	O4-60816	05/26/14	O9-1043044	12/03/20	551382	INC TMS DESIGN SERVICES	948	00	DHYG,HULLMAN,11/2-6 /20	29.7500	56.00	1,666.00	
046	O4-60816	05/26/14	O9-1043044	12/03/20	551382	INC TMS DESIGN SERVICES	948	00	RN,IVANCHUK,11/6/20	10.0000	65.19	651.90	
046	O4-60816	05/26/14	O9-1043044	12/03/20	551382	INC TMS DESIGN SERVICES	948	00	LS2,JACKSON,11/3-6/ 20	32.0000	45.00	1,440.00	
046	O4-60816	05/26/14	O9-1043044	12/03/20	551382	INC TMS DESIGN SERVICES	948	00	LPN,JONES,11/2-8/20	34.0000	55.20	1,876.80	
046	O4-60816	05/26/14	O9-1043044	12/03/20	551382	INC TMS DESIGN SERVICES	948	00	MED REC,LEONING,11/2-6/ 20	40.0000	32.00	1,280.00	
046	O4-60816	05/26/14	O9-1043044	12/03/20	551382	INC TMS DESIGN SERVICES	948	00	MED REC,LEONING,11/6-8/ 20	22.2500	48.00	1,068.00	
046	O4-60816	05/26/14	O9-1043044	12/03/20	551382	INC TMS DESIGN SERVICES	948	00	MEDAIDE,POHLMAN,11/ 2-8/20	40.0000	30.00	1,200.00	
046	O4-60816	05/26/14	O9-1043044	12/03/20	551382	INC TMS DESIGN SERVICES	948	00	MEDAIDE,POHLMAN,11/ /8/20	.5000	45.00	22.50	
046	O4-60816	05/26/14	O9-1043044	12/03/20	551382	INC TMS DESIGN SERVICES	948	00	DASST,PRADO,11/3-6/ 20	34.0000	28.80	979.20	
046	O4-60816	05/26/14	O9-1043044	12/03/20	551382	INC TMS DESIGN SERVICES	948	00	MEDAIDE,VOSLER,11/4 -5/20	18.5000	30.00	555.00	
046		05/26/14	O9-1043044	12/03/20	551382	INC TMS DESIGN SERVICES			NURSING SERVICES	1.0000	.02	.02	
046			O9-1043044						Purchase Order Total			19,917.26	
046	O4-60816	05/26/14	O9-1043167	12/04/20	551382	INC TMS DESIGN SERVICES	948	00	LPN,ABLAD,10/23/20	4.0000	55.20	220.80	
046	O4-60816	05/26/14	O9-1043167	12/04/20	551382	INC TMS DESIGN SERVICES	948	00	LPN,GABRIEL,10/19-2 2/20	29.7500	55.20	1,642.20	
046	O4-60816	05/26/14	O9-1043167	12/04/20	551382	INC TMS DESIGN SERVICES	948	00	DENTHYG,HULLMAN,10/ 22/20	6.2500	56.00	350.00	
046	O4-60816	05/26/14	O9-1043167	12/04/20	551382	INC TMS DESIGN SERVICES	948	00	MEDAIDE,KUBUTA,10/2 4-25/20	21.0000	30.00	630.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	O9-1043167	12/04/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,LANGEMEIER,10/19-25/20	21.2500	55.20	1,173.00	
046	O4-60816	05/26/14	O9-1043167	12/04/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,RHODMAN,10/20/20	8.0000	82.80	662.40	
046	O4-60816	05/26/14	O9-1043167	12/04/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITEFORD,10/24-25/20	6.7500	30.00	202.50	
046	O4-60816	05/26/14	O9-1043167	12/04/20	551382	TMS DESIGN SERVICES INC	948	00	PHLEB,YARGER,10/19-23/20	37.2500	26.00	968.50	
046	O4-60816		O9-1043167						Purchase Order Total			5,849.40	
046	O4-60816	05/26/14	O9-1043169	12/04/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BUESO,10/28/20	4.2500	55.20	234.60	
046	O4-60816	05/26/14	O9-1043169	12/04/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,10/29-30/20	15.0000	55.20	828.00	
046	O4-60816	05/26/14	O9-1043169	12/04/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,KUBU,10/31/20-11/01/20	32.0000	30.00	960.00	
046	O4-60816	05/26/14	O9-1043169	12/04/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,LANGEMEIER,10/26-30/20	21.0000	55.20	1,159.20	
046	O4-60816	05/26/14	O9-1043169	12/04/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,MAHADI,10/26/20	7.7500	55.20	427.80	
046	O4-60816	05/26/14	O9-1043169	12/04/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHIT,10/31/20-11/01/20	9.7500	30.00	292.50	
046	O4-60816	05/26/14	O9-1043169	12/04/20	551382	TMS DESIGN SERVICES INC	948	00	PHLEB,YARGER,10/26-30/20	40.0000	26.00	1,040.00	
046	O4-60816	05/26/14	O9-1043169	12/04/20	551382	TMS DESIGN SERVICES INC	948	00	PHLEB,YARGER,10/30/20	1.5000	39.00	58.50	
046	O4-60816		O9-1043169						Purchase Order Total			5,000.60	
046	O4-60816	05/26/14	O9-1043173	12/04/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BUESO,11/07-08/20	32.0000	55.20	1,766.40	
046	O4-60816	05/26/14	O9-1043173	12/04/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,11/02-06/20	37.5000	55.20	2,070.00	
046	O4-60816	05/26/14	O9-1043173	12/04/20	551382	TMS DESIGN SERVICES INC	948	00	DENTASST,HERRERA,11/05/20	8.2500	28.80	237.60	
046	O4-60816	05/26/14	O9-1043173	12/04/20	551382	TMS DESIGN SERVICES INC	948	00	DENTHYG,HULLMAN,11/05/20	7.0000	56.00	392.00	
046	O4-60816	05/26/14	O9-1043173	12/04/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,KUBUTA,11/07-08/20	32.0000	30.00	960.00	
046	O4-60816	05/26/14	O9-1043173	12/04/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,LANGEMEIER,11/02-04/20	24.7500	55.20	1,366.20	
046	O4-60816	05/26/14	O9-1043173	12/04/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,WELLENSIEK,11/05/20	8.0000	120.00	960.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	O9-1043173	12/04/20	551382	TMS DESIGN SERVICES INC	948	00	PHLEB,YARGER,11/02-06/20	40.0000	26.00	1,040.00	
046	O4-60816	05/26/14	O9-1043173	12/04/20	551382	TMS DESIGN SERVICES INC	948	00	PHLEB,YARGER,11/06/20	1.0000	39.00	39.00	
046	O4-60816		O9-1043173						Purchase Order Total			8,831.20	
046	O4-60816	05/26/14	O9-1043179	12/04/20	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,AMEN,10/26-30/20	39.7500	32.00	1,272.00	
046	O4-60816	05/26/14	O9-1043179	12/04/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,ANDERSON,10/27-30/20	30.0000	55.20	1,656.00	
046	O4-60816	05/26/14	O9-1043179	12/04/20	551382	TMS DESIGN SERVICES INC	948	00	RN,BENSON,10/31/20-11/01/20	20.0000	65.19	1,303.80	
046	O4-60816	05/26/14	O9-1043179	12/04/20	551382	TMS DESIGN SERVICES INC	948	00	DENTASST,DANG,10/27-30/20	32.5000	28.80	936.00	
046	O4-60816	05/26/14	O9-1043179	12/04/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,10/26-30/20	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	O9-1043179	12/04/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,10/30/20-11/01/20	11.2500	82.80	931.50	
046	O4-60816	05/26/14	O9-1043179	12/04/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,GAINES,10/27-28/20	8.0000	82.80	662.40	
046	O4-60816	05/26/14	O9-1043179	12/04/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,MAHADI,10/27-29/20	23.0000	82.80	1,904.40	
046	O4-60816	05/26/14	O9-1043179	12/04/20	551382	TMS DESIGN SERVICES INC	948	00	DENTASST,NGUYEN,10/26-30/20	35.2500	28.80	1,015.20	
046	O4-60816	05/26/14	O9-1043179	12/04/20	551382	TMS DESIGN SERVICES INC	948	00	RN,ROTHELL,10/27/20-11/01/20	34.0000	65.19	2,216.46	
046	O4-60816	05/26/14	O9-1043179	12/04/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,SUMM,10/30/20-11/01/20	14.2500	45.00	641.25	
046	O4-60816	05/26/14	O9-1043179	12/04/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,SWANSON,10/29/20	8.0000	120.00	960.00	
046	O4-60816	05/26/14	O9-1043179	12/04/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,TAFOYA,10/30/20	8.0000	120.00	960.00	
046	O4-60816		O9-1043179						Purchase Order Total			16,667.01	
046	O4-60816	05/26/14	O9-1043194	12/04/20	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,AMEN,11/02-06/20	38.2500	32.00	1,224.00	
046	O4-60816	05/26/14	O9-1043194	12/04/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,ANDERSON,11/02-03/20	19.0000	55.20	1,048.80	
046	O4-60816	05/26/14	O9-1043194	12/04/20	551382	TMS DESIGN SERVICES INC	948	00	RN,BENSON,11/08/20	10.0000	65.19	651.90	
046	O4-60816	05/26/14	O9-1043194	12/04/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BUESO,11/02/20	2.0000	82.80	165.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-1043194	12/04/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,11/03-07/20	40.0000	55.20	2,208.00	
046	04-60816	05/26/14	09-1043194	12/04/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,11/07-08/20	13.7500	82.80	1,138.50	
046	04-60816	05/26/14	09-1043194	12/04/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,GAINES,11/03/20	3.5000	55.20	193.20	
046	04-60816	05/26/14	09-1043194	12/04/20	551382	TMS DESIGN SERVICES INC	948	00	DENTASST,HERRERA,11/03-04/20	16.0000	28.80	460.80	
046	04-60816	05/26/14	09-1043194	12/04/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,MAHADI,11/02/20	3.2500	55.20	179.40	
046	04-60816	05/26/14	09-1043194	12/04/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,MAHADI,11/02/20	4.7500	82.80	393.30	
046	04-60816	05/26/14	09-1043194	12/04/20	551382	TMS DESIGN SERVICES INC	948	00	DENTASST,NGUYEN,11/02-06/20	40.0000	28.80	1,152.00	
046	04-60816	05/26/14	09-1043194	12/04/20	551382	TMS DESIGN SERVICES INC	948	00	RN,ROTHELL,11/02-05/20	24.7500	65.19	1,613.45	
046	04-60816	05/26/14	09-1043194	12/04/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,STINSON,11/04-05/20	16.0000	120.00	1,920.00	
046	04-60816	05/26/14	09-1043194	12/04/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,SUMMERLIN,11/04-06/20	8.0000	45.00	360.00	
046	04-60816		09-1043194						Purchase Order Total			12,708.95	
046	04-60816	05/26/14	09-1043228	12/04/20	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,AMEN,10/19-23/20	40.0000	32.00	1,280.00	
046	04-60816	05/26/14	09-1043228	12/04/20	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,AMEN,10/23/20	.2500	48.00	12.00	
046	04-60816	05/26/14	09-1043228	12/04/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,ANDERSON,10/19-23/20	40.0000	55.20	2,208.00	
046	04-60816	05/26/14	09-1043228	12/04/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,ANDERSON,10/23/20	.7500	82.80	62.10	
046	04-60816	05/26/14	09-1043228	12/04/20	551382	TMS DESIGN SERVICES INC	948	00	RN,BENSON,10/24-25/20	20.0000	65.19	1,303.80	
046	04-60816	05/26/14	09-1043228	12/04/20	551382	TMS DESIGN SERVICES INC	948	00	DENTASST,DANG,10/19-22/20	27.0000	28.80	777.60	
046	04-60816	05/26/14	09-1043228	12/04/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,10/20-23/20	40.0000	55.20	2,208.00	
046	04-60816	05/26/14	09-1043228	12/04/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,10/23-25/20	22.7500	82.80	1,883.70	
046	04-60816	05/26/14	09-1043228	12/04/20	551382	TMS DESIGN SERVICES INC	948	00	DENTASST,HERRERA,10/20/20	8.0000	28.80	230.40	
046	04-60816	05/26/14	09-1043228	12/04/20	551382	TMS DESIGN SERVICES INC	948	00	RN,ROTHELL,10/19-21	25.7500	65.19	1,678.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		05/26/14	09-1043228	12/04/20	551382	INC TMS DESIGN SERVICES INC			/20 NURSING SERVICES	1.0000	.01	.01	
046			09-1043228						Purchase Order Total			11,644.25	
046	04-60816	05/26/14	09-1046440	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,BISHOP,11/09-13/20	32.0000	25.80	825.60	
046	04-60816	05/26/14	09-1046440	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,CORREA,11/14-15/20	23.7500	30.00	712.50	
046	04-60816	05/26/14	09-1046440	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	RN,COSTELLO,11/10-12/20	36.5000	65.19	2,379.44	
046	04-60816	05/26/14	09-1046440	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	RN,GARRETT,11/13-15/20	38.5000	65.19	2,509.82	
046	04-60816	05/26/14	09-1046440	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	DENTHYG,HULLMAN,11/09-12/20	16.7500	56.00	938.00	
046	04-60816	05/26/14	09-1046440	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,KENTOPP,11/12/20	4.5000	120.00	540.00	
046	04-60816	05/26/14	09-1046440	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,KORTUS,11/12-14/20	36.0000	55.20	1,987.20	
046	04-60816	05/26/14	09-1046440	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,LOPEZ,11/09-13/20	46.2500	30.00	1,387.50	
046	04-60816	05/26/14	09-1046440	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	PSYD,REARDON,11/09-13/20	31.0000	115.00	3,565.00	
046	04-60816	05/26/14	09-1046440	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TIMEU,11/09-12/20	40.0000	30.00	1,200.00	
046	04-60816	05/26/14	09-1046440	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WASHINGTON,11/09-15/20	46.7500	30.00	1,402.50	
046	04-60816	05/26/14	09-1046440	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITBECK,11/12-14/20	21.5000	30.00	645.00	
046	04-60816		09-1046440						Purchase Order Total			18,092.56	
046	04-60816	05/26/14	09-1046466	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,BISHOP,10/13-16/20	32.2500	25.80	832.05	
046	04-60816	05/26/14	09-1046466	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,BISHOP,10/15-16/20	6.0000	30.00	180.00	
046	04-60816	05/26/14	09-1046466	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BUESO, 10/15/20	2.7500	55.20	151.80	
046	04-60816	05/26/14	09-1046466	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	RN,CEHAN,10/16/20	11.5000	65.19	749.69	
046	04-60816	05/26/14	09-1046466	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,CORREA,10/12-13/20	8.2500	30.00	247.50	
046	04-60816	05/26/14	09-1046466	12/17/20	551382	TMS DESIGN SERVICES	948	00	RN,COSTELLO,10/13-1	36.0000	65.19	2,346.84	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			5/20				
046	O4-60816	05/26/14	O9-1046466	12/17/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,DIESING,10/17-18/20	13.5000	30.00	405.00	
046	O4-60816	05/26/14	O9-1046466	12/17/20	551382	TMS DESIGN SERVICES	948	00	RN,GARRETT,10/16-18/20	38.0000	65.19	2,477.22	
046	O4-60816	05/26/14	O9-1046466	12/17/20	551382	TMS DESIGN SERVICES	948	00	DENTIST,KENTOPP,10/13-16/20	25.0000	120.00	3,000.00	
046	O4-60816	05/26/14	O9-1046466	12/17/20	551382	TMS DESIGN SERVICES	948	00	LPN,KORTUS,10/13-15/20	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	O9-1046466	12/17/20	551382	TMS DESIGN SERVICES	948	00	LPN,KORTUS,10/16/20	.5000	82.80	41.40	
046	O4-60816	05/26/14	O9-1046466	12/17/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,LOPEZ,10/12-15/20	34.5000	30.00	1,035.00	
046	O4-60816	05/26/14	O9-1046466	12/17/20	551382	TMS DESIGN SERVICES	948	00	RN,MANSFIELD,10/13-15/20	21.0000	65.19	1,368.99	
046	O4-60816	05/26/14	O9-1046466	12/17/20	551382	TMS DESIGN SERVICES	948	00	DENTASST,MARTINEZ,10/12-16/20	40.0000	28.80	1,152.00	
046	O4-60816	05/26/14	O9-1046466	12/17/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,PRUITT,10/17/20	4.0000	30.00	120.00	
046	O4-60816	05/26/14	O9-1046466	12/17/20	551382	TMS DESIGN SERVICES	948	00	PSYD,REARDON,10/13-16/20	32.0000	115.00	3,680.00	
046	O4-60816	05/26/14	O9-1046466	12/17/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,TIMEU,10/12-17/20	40.0000	30.00	1,200.00	
046	O4-60816	05/26/14	O9-1046466	12/17/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WHITBECK,10/16-18/20	26.0000	30.00	780.00	
046	O4-60816		O9-1046466						Purchase Order Total			21,975.49	
046	O4-60816	05/26/14	O9-1046481	12/17/20	551382	TMS DESIGN SERVICES	948	00	LPN,BUESO,11/11-14/20	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	O9-1046481	12/17/20	551382	TMS DESIGN SERVICES	948	00	LPN,BUESO,11/15/20	3.7500	82.80	310.50	
046	O4-60816	05/26/14	O9-1046481	12/17/20	551382	TMS DESIGN SERVICES	948	00	RN,CEHAN,11/12/20	11.7500	65.19	765.98	
046	O4-60816	05/26/14	O9-1046481	12/17/20	551382	TMS DESIGN SERVICES	948	00	RN,COOPER,11/14-15/20	24.7500	65.19	1,613.45	
046	O4-60816	05/26/14	O9-1046481	12/17/20	551382	TMS DESIGN SERVICES	948	00	LPN,DETTMANN,11/11/20	12.0000	55.20	662.40	
046	O4-60816	05/26/14	O9-1046481	12/17/20	551382	TMS DESIGN SERVICES	948	00	LPN,GAINES,11/10-12/20	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	O9-1046481	12/17/20	551382	TMS DESIGN SERVICES	948	00	LPN,GAINES,11/13/20	7.2500	82.80	600.30	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-1046481	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	DENTHYG,HULLMAN,11/10-13/20	16.2500	59.20	962.00	
046	04-60816	05/26/14	09-1046481	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	RN,HURT,11/13/20	37.0000	65.19	2,412.03	
046	04-60816	05/26/14	09-1046481	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,MEYERING,11/10-14/20	40.0000	55.20	2,208.00	
046	04-60816	05/26/14	09-1046481	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,MEYERING,11/15/20	14.0000	82.80	1,159.20	
046	04-60816	05/26/14	09-1046481	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	DENTASST,PRADO,11/11/20	8.0000	32.00	256.00	
046	04-60816	05/26/14	09-1046481	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,RIECHERS,11/14-15/20	25.7500	32.38	833.79	
046	04-60816	05/26/14	09-1046481	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,SUMMERLIN,11/09-11/20	40.0000	32.38	1,295.20	
046	04-60816	05/26/14	09-1046481	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,SUMMERLIN,11/12/20	1.5000	48.57	72.86	
046	04-60816	05/26/14	09-1046481	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,WELLENSIEK,11/09-12/20	24.0000	123.20	2,956.80	
046		05/26/14	09-1046481	12/17/20	551382	TMS DESIGN SERVICES INC			DENTAL SERVICES	1.0000	.03	.03	
046			09-1046481						Purchase Order Total			20,524.54	
046	04-60816	05/26/14	09-1046512	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,ABLAD,10/18/20	12.0000	55.20	662.40	
046	04-60816	05/26/14	09-1046512	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BADBERG,10/18/20	12.2500	55.20	676.20	
046	04-60816	05/26/14	09-1046512	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BUESO,10/16-18/20	36.5000	55.20	2,014.80	
046	04-60816	05/26/14	09-1046512	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,DETTMANN,10/14-16/20	20.0000	55.20	1,104.00	
046	04-60816	05/26/14	09-1046512	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,GAINES,10/13-16/20	36.7500	55.20	2,028.60	
046	04-60816	05/26/14	09-1046512	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	RN,GERDES(SCHUETZ),10/17/20	11.7500	65.19	765.98	
046	04-60816	05/26/14	09-1046512	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	DENTHYG,HULLMAN,10/13-16/20	18.0000	59.20	1,065.60	
046	04-60816	05/26/14	09-1046512	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	RN,HURT,10/12-18/20	36.0000	65.19	2,346.84	
046	04-60816	05/26/14	09-1046512	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,MEYERING,10/13-14/20	24.0000	55.20	1,324.80	
046	04-60816	05/26/14	09-1046512	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,RIECHERS,10/13-14/20	37.7500	32.38	1,222.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			/12-18/20				
046	O4-60816	05/26/14	O9-1046512	12/17/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,SUMMERLIN,1	35.0000	32.38	1,133.30	
						INC			0/12-15/20				
046	O4-60816	05/26/14	O9-1046512	12/17/20	551382	TMS DESIGN SERVICES	948	00	DENTIST,WELLENSIEK,	16.0000	123.20	1,971.20	
						INC			10/12-14/20				
046		05/26/14	O9-1046512	12/17/20	551382	TMS DESIGN SERVICES			DENTAL SERVICES	1.0000	.01	.01	
						INC							
046			O9-1046512						Purchase Order Total			16,316.08	
046	O4-60816	05/26/14	O9-1046547	12/17/20	551382	TMS DESIGN SERVICES	948	00	LPN	28.0000	55.20	1,545.60	
						INC			YORK/OMAHA/LINCOLN				
046	O4-60816	05/26/14	O9-1046547	12/17/20	551382	TMS DESIGN SERVICES	948	00	LPN HOL/OT	10.5000	82.80	869.40	
						INC			-YORK/OMAHA/LINCOLN				
046	O4-60816	05/26/14	O9-1046547	12/17/20	551382	TMS DESIGN SERVICES	948	00	LPN	40.0000	55.20	2,208.00	
						INC			YORK/OMAHA/LINCOLN				
046	O4-60816	05/26/14	O9-1046547	12/17/20	551382	TMS DESIGN SERVICES	948	00	LPN HOL/OT	10.5000	82.80	869.40	
						INC			-YORK/OMAHA/LINCOLN				
046	O4-60816	05/26/14	O9-1046547	12/17/20	551382	TMS DESIGN SERVICES	948	00	RN -	40.0000	65.19	2,607.60	
						INC			YORK/OMAHA/LINCOLN				
046	O4-60816	05/26/14	O9-1046547	12/17/20	551382	TMS DESIGN SERVICES	948	00	RN HOL/OT-	16.2500	97.79	1,589.09	
						INC			YORK/OMAHA/LINCOLN				
046	O4-60816	05/26/14	O9-1046547	12/17/20	551382	TMS DESIGN SERVICES	948	00	RN -	2.0000	65.19	130.38	
						INC			YORK/OMAHA/LINCOLN				
046	O4-60816	05/26/14	O9-1046547	12/17/20	551382	TMS DESIGN SERVICES	948	00	RN HOL/OT-	13.0000	97.79	1,271.27	
						INC			YORK/OMAHA/LINCOLN				
046	O4-60816	05/26/14	O9-1046547	12/17/20	551382	TMS DESIGN SERVICES	948	00	RN -	10.0000	65.19	651.90	
						INC			YORK/OMAHA/LINCOLN				
046	O4-60816	05/26/14	O9-1046547	12/17/20	551382	TMS DESIGN SERVICES	948	00	LAB SCIENTIST II	31.7500	45.00	1,428.75	
						INC							
046	O4-60816	05/26/14	O9-1046547	12/17/20	551382	TMS DESIGN SERVICES	948	00	LPN	40.0000	55.20	2,208.00	
						INC			YORK/OMAHA/LINCOLN				
046	O4-60816	05/26/14	O9-1046547	12/17/20	551382	TMS DESIGN SERVICES	948	00	LPN HOL/OT	3.0000	82.80	248.40	
						INC			-YORK/OMAHA/LINCOLN				
046	O4-60816	05/26/14	O9-1046547	12/17/20	551382	TMS DESIGN SERVICES	948	00	MED REC CLERK &	40.0000	32.00	1,280.00	
						INC			WKENDS				
046	O4-60816	05/26/14	O9-1046547	12/17/20	551382	TMS DESIGN SERVICES	948	00	MED REC CLERK	12.0000	48.00	576.00	
						INC			HOLIDAY				
046	O4-60816		O9-1046547						Purchase Order Total			17,483.79	
046	O4-60816	05/26/14	O9-1046552	12/17/20	551382	TMS DESIGN SERVICES	948	00	LPN,ABLAD,10/14-16/	28.0000	55.20	1,545.60	
						INC			20				
046	O4-60816	05/26/14	O9-1046552	12/17/20	551382	TMS DESIGN SERVICES	948	00	LPN,ABLAD,10/17/20	10.5000	82.80	869.40	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-60816	05/26/14	O9-1046552	12/17/20	551382	TMS DESIGN SERVICES	948	00	LPN,BREHM,10/14-17/20	40.0000	55.20	2,208.00	
						INC							
046	O4-60816	05/26/14	O9-1046552	12/17/20	551382	TMS DESIGN SERVICES	948	00	LPN,BREHM,10/17-18/20	10.5000	82.80	869.40	
						INC							
046	O4-60816	05/26/14	O9-1046552	12/17/20	551382	TMS DESIGN SERVICES	948	00	RN,DETWEILER,10/12-17/20	40.0000	65.19	2,607.60	
						INC							
046	O4-60816	05/26/14	O9-1046552	12/17/20	551382	TMS DESIGN SERVICES	948	00	RN,DETWEILER,10/17-18/20	16.2500	97.79	1,589.09	
						INC							
046	O4-60816	05/26/14	O9-1046552	12/17/20	551382	TMS DESIGN SERVICES	948	00	RN,GARRETT,10/12/20	2.0000	65.19	130.38	
						INC							
046	O4-60816	05/26/14	O9-1046552	12/17/20	551382	TMS DESIGN SERVICES	948	00	RN,GARRETT,10/12-13/20	13.0000	97.79	1,271.27	
						INC							
046	O4-60816	05/26/14	O9-1046552	12/17/20	551382	TMS DESIGN SERVICES	948	00	RN,IVANCHUK,10/15/20	10.0000	65.19	651.90	
						INC							
046	O4-60816	05/26/14	O9-1046552	12/17/20	551382	TMS DESIGN SERVICES	948	00	LS2,JACKSON,10/13-16/20	31.7500	45.00	1,428.75	
						INC							
046	O4-60816	05/26/14	O9-1046552	12/17/20	551382	TMS DESIGN SERVICES	948	00	LPN,JONES,10/12-15/20	40.0000	55.20	2,208.00	
						INC							
046	O4-60816	05/26/14	O9-1046552	12/17/20	551382	TMS DESIGN SERVICES	948	00	LPN,JONES,10/17/20	3.0000	82.80	248.40	
						INC							
046	O4-60816	05/26/14	O9-1046552	12/17/20	551382	TMS DESIGN SERVICES	948	00	MEDREC,LEONING,10/12-16/20	40.0000	32.00	1,280.00	
						INC							
046	O4-60816	05/26/14	O9-1046552	12/17/20	551382	TMS DESIGN SERVICES	948	00	MEDREC,LEONING,10/17-18/20	12.0000	48.00	576.00	
						INC							
046	O4-60816	05/26/14	O9-1046552	12/17/20	551382	TMS DESIGN SERVICES	948	00	RN,MARTINEZ,10/18/20	11.0000	65.19	717.09	
						INC							
046	O4-60816	05/26/14	O9-1046552	12/17/20	551382	TMS DESIGN SERVICES	948	00	DENTASST,NGUYEN,10/15/20	8.0000	28.80	230.40	
						INC							
046	O4-60816	05/26/14	O9-1046552	12/17/20	551382	TMS DESIGN SERVICES	948	00	DENTIST,OGDEN,10/13-15/20	22.5000	120.00	2,700.00	
						INC							
046	O4-60816	05/26/14	O9-1046552	12/17/20	551382	TMS DESIGN SERVICES	948	00	RN,PETERSON,10/13/20	9.7500	65.19	635.60	
						INC							
046	O4-60816	05/26/14	O9-1046552	12/17/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,POHLMAN,10/12-17/20	40.0000	30.00	1,200.00	
						INC							
046	O4-60816	05/26/14	O9-1046552	12/17/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,POHLMAN,10/17-18/20	2.0000	45.00	90.00	
						INC							
046	O4-60816	05/26/14	O9-1046552	12/17/20	551382	TMS DESIGN SERVICES	948	00	DENTASST,PRADO,10/13-16/20	33.0000	28.80	950.40	
						INC							
046	O4-60816	05/26/14	O9-1046552	12/17/20	551382	TMS DESIGN SERVICES	948	00	LPN,RHODMAN,10/18/20	10.0000	82.80	828.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			0				
046	O4-60816	05/26/14	O9-1046552	12/17/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,SUMMERLIN,1	5.0000	30.00	150.00	
						INC			0/18/20				
046	O4-60816	05/26/14	O9-1046552	12/17/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,SUMMERLIN,1	3.0000	45.00	135.00	
						INC			0/18/20				
046	O4-60816	05/26/14	O9-1046552	12/17/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,VOSLER,10/1	27.0000	30.00	810.00	
						INC			3-18/20				
046	O4-60816		O9-1046552						Purchase Order Total			25,930.28	
046	O4-60816	05/26/14	O9-1046558	12/17/20	551382	TMS DESIGN SERVICES	948	00	LPN,BREHM,11/10-15/20	39.5000	55.20	2,180.40	
						INC							
046	O4-60816	05/26/14	O9-1046558	12/17/20	551382	TMS DESIGN SERVICES	948	00	RN,BROWN,11/12-15/20	40.0000	65.19	2,607.60	
						INC							
046	O4-60816	05/26/14	O9-1046558	12/17/20	551382	TMS DESIGN SERVICES	948	00	RN,BROWN,11/15/20	2.5000	97.79	244.48	
						INC							
046	O4-60816	05/26/14	O9-1046558	12/17/20	551382	TMS DESIGN SERVICES	948	00	LPN,CORNER,11/11-13/20	24.0000	55.20	1,324.80	
						INC							
046	O4-60816	05/26/14	O9-1046558	12/17/20	551382	TMS DESIGN SERVICES	948	00	DENTASST,DANG,11/12/20	7.5000	28.80	216.00	
						INC							
046	O4-60816	05/26/14	O9-1046558	12/17/20	551382	TMS DESIGN SERVICES	948	00	RN,DETWEILER,11/09-15/20	34.5000	65.19	2,249.06	
						INC							
046	O4-60816	05/26/14	O9-1046558	12/17/20	551382	TMS DESIGN SERVICES	948	00	RN,GARRETT,11/11/20	1.5000	65.19	97.79	
						INC							
046	O4-60816	05/26/14	O9-1046558	12/17/20	551382	TMS DESIGN SERVICES	948	00	RN,GARRETT,11/11/20	9.0000	97.79	880.11	
						INC							
046	O4-60816	05/26/14	O9-1046558	12/17/20	551382	TMS DESIGN SERVICES	948	00	DENTASST,HERRERA,11/09-13/20	16.0000	28.80	460.80	
						INC							
046	O4-60816	05/26/14	O9-1046558	12/17/20	551382	TMS DESIGN SERVICES	948	00	RN,IVANCHUK,11/09-10/20	20.0000	65.19	1,303.80	
						INC							
046	O4-60816	05/26/14	O9-1046558	12/17/20	551382	TMS DESIGN SERVICES	948	00	LS2,JACKSON(FLAGLE,11/10-13/20	24.0000	45.00	1,080.00	
						INC							
046	O4-60816	05/26/14	O9-1046558	12/17/20	551382	TMS DESIGN SERVICES	948	00	LPN,JONES,11/09-15/20	40.0000	55.20	2,208.00	
						INC							
046	O4-60816	05/26/14	O9-1046558	12/17/20	551382	TMS DESIGN SERVICES	948	00	LPN,JONES,11/15/20	3.0000	82.80	248.40	
						INC							
046	O4-60816	05/26/14	O9-1046558	12/17/20	551382	TMS DESIGN SERVICES	948	00	MEDREC,LEONING,11/09-13/20	40.0000	32.00	1,280.00	
						INC							
046	O4-60816	05/26/14	O9-1046558	12/17/20	551382	TMS DESIGN SERVICES	948	00	MEDREC,LEONING,11/13/20	4.2500	48.00	204.00	
						INC							
046	O4-60816	05/26/14	O9-1046558	12/17/20	551382	TMS DESIGN SERVICES	948	00	RN,PETERSON,11/15/20	10.0000	65.19	651.90	
						INC			0				

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-1046558	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,POHLMAN,11/09-13/20	35.5000	30.00	1,065.00	
046	04-60816	05/26/14	09-1046558	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	DENTASST,PRADO,11/10-12/20	16.5000	28.80	475.20	
046	04-60816	05/26/14	09-1046558	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,VOSLER,11/09-15/20	30.0000	30.00	900.00	
046	04-60816		09-1046558						Purchase Order Total			19,677.34	
046	04-60816	05/26/14	09-1046565	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,AMEN,11/09-13/20	40.0000	32.00	1,280.00	
046	04-60816	05/26/14	09-1046565	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,AMEN,11/13/20	.5000	48.00	24.00	
046	04-60816	05/26/14	09-1046565	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,ANDERSON,11/09-11/20	24.0000	55.20	1,324.80	
046	04-60816	05/26/14	09-1046565	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	RN,BENSON,11/15/20	10.0000	65.19	651.90	
046	04-60816	05/26/14	09-1046565	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	DENTASST,DANG,11/09-13/20	22.0000	28.80	633.60	
046	04-60816	05/26/14	09-1046565	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,11/10-15/20	40.0000	55.20	2,208.00	
046	04-60816	05/26/14	09-1046565	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,11/15/20	.5000	82.80	41.40	
046	04-60816	05/26/14	09-1046565	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	DENTASST,HERRERA,11/10-12/20	15.0000	28.80	432.00	
046	04-60816	05/26/14	09-1046565	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,LANGEMEIER,11/12/20	4.0000	55.20	220.80	
046	04-60816	05/26/14	09-1046565	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,LANGEMEIER,11/12/20	3.5000	55.20	193.20	
046	04-60816	05/26/14	09-1046565	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,MAHADI,11/09/20	4.5000	82.80	372.60	
046	04-60816	05/26/14	09-1046565	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	DENTASST,NGUYEN,11/09-13/20	31.5000	28.80	907.20	
046	04-60816	05/26/14	09-1046565	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	RN,ROTHELL,11/09-15/20	24.5000	65.19	1,597.16	
046	04-60816	05/26/14	09-1046565	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,STINSON,11/09-12/20	16.0000	120.00	1,920.00	
046	04-60816	05/26/14	09-1046565	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,SUMMERLIN,11/10/20	3.2500	45.00	146.25	
046	04-60816	05/26/14	09-1046565	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,TAFOYA,11/13/20	8.0000	120.00	960.00	
046	04-60816		09-1046565						Purchase Order Total			12,912.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-1046570	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,ANDERSON,10/12-15/20	24.5000	55.20	1,352.40	
046	04-60816	05/26/14	09-1046570	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	RN,BENSON,10/17-18/20	20.5000	65.19	1,336.40	
046	04-60816	05/26/14	09-1046570	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	DENTASST,DANG,10/13-16/20	28.0000	28.80	806.40	
046	04-60816	05/26/14	09-1046570	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,10/16-18/20	32.7500	55.20	1,807.80	
046	04-60816	05/26/14	09-1046570	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,HARVEY,10/17-18/20	16.2500	55.20	897.00	
046	04-60816	05/26/14	09-1046570	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	DENTASST,HERRERA,10/13-16/20	29.5000	28.80	849.60	
046	04-60816	05/26/14	09-1046570	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,LANGEMEIER,10/12/20	8.0000	55.20	441.60	
046	04-60816	05/26/14	09-1046570	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	DENTASST,NGUYEN,10/13-14/20	15.0000	28.80	432.00	
046	04-60816	05/26/14	09-1046570	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	RN,ROTHELL,10/12-18/20	40.0000	65.19	2,607.60	
046	04-60816	05/26/14	09-1046570	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	RN,ROTHELL,10/18/20	1.2500	97.79	122.24	
046		05/26/14	09-1046570	12/17/20	551382	TMS DESIGN SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			09-1046570							Purchase Order Total		10,653.05	
046	04-60816	05/26/14	09-1046572	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,ABLAD,10/12-13/20	24.0000	82.80	1,987.20	
046	04-60816	05/26/14	09-1046572	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,10/13-17/20	38.0000	55.20	2,097.60	
046	04-60816	05/26/14	09-1046572	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,KUBUTA,10/17-18/20	32.0000	30.00	960.00	
046	04-60816	05/26/14	09-1046572	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,LANGEMEIER,10/16/20	6.0000	55.20	331.20	
046	04-60816	05/26/14	09-1046572	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,PRUITT,10/18/20	4.5000	30.00	135.00	
046	04-60816	05/26/14	09-1046572	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,RHODMAN,10/15/20	3.5000	55.20	193.20	
046	04-60816	05/26/14	09-1046572	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,RHODMAN,10/15/20	4.5000	82.80	372.60	
046	04-60816	05/26/14	09-1046572	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	PHLEB,YARGER,10/13-16/20	32.2500	26.00	838.50	
046	04-60816		09-1046572							Purchase Order Total		6,915.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	O9-1046577	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,DICKEY,10/14/20	6.0000	123.20	739.20	
046	O4-60816	05/26/14	O9-1046577	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,FOWLER,10/14/20	6.0000	35.00	210.00	
046	O4-60816	05/26/14	O9-1046577	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,HARVEY,10/13-16/20	15.5000	55.20	855.60	
046	O4-60816	05/26/14	O9-1046577	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	DENTHYG,HULLMAN,10/14-15/20	17.2500	59.20	1,021.20	
046	O4-60816	05/26/14	O9-1046577	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,RHODMAN,10/12-17/20	36.5000	55.20	2,014.80	
046	O4-60816	05/26/14	O9-1046577	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,SMITH,10/13-15/20	24.0000	55.20	1,324.80	
046	O4-60816	05/26/14	O9-1046577	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITEFORD,10/12	40.5000	35.00	1,417.50	
046	O4-60816		O9-1046577						Purchase Order Total			7,583.10	
046	O4-60816	05/26/14	O9-1046595	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,11/09-13/20	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	O9-1046595	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,11/13/20	1.2500	82.80	103.50	
046	O4-60816	05/26/14	O9-1046595	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,11/14-15/20	30.5000	30.00	915.00	
046	O4-60816	05/26/14	O9-1046595	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,LANGEMEIER,11/13/20	8.5000	55.20	469.20	
046	O4-60816	05/26/14	O9-1046595	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	PHLEB,YARGER,11/09-13/20	40.0000	26.00	1,040.00	
046	O4-60816	05/26/14	O9-1046595	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	PHLEB,YARGER,11/13/20	2.2500	39.00	87.75	
046	O4-60816		O9-1046595						Purchase Order Total			4,823.45	
046	O4-60816	05/26/14	O9-1046599	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,FOWLER,11/10-13/20	29.0000	35.00	1,015.00	
046	O4-60816	05/26/14	O9-1046599	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	DENTASST,NGUYEN,11/10/20	8.0000	32.00	256.00	
046	O4-60816	05/26/14	O9-1046599	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,RHODMAN,11/09-14/20	36.0000	55.20	1,987.20	
046	O4-60816	05/26/14	O9-1046599	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,SMITH,11/09-13/20	34.2500	55.20	1,890.60	
046	O4-60816	05/26/14	O9-1046599	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,STINSON,11/10/20	7.7500	123.20	954.80	
046	O4-60816	05/26/14	O9-1046599	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITEFORD,11/09-12/20	33.7500	35.00	1,181.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816		O9-1046599							Purchase Order Total		7,284.85	
046	O4-60816	05/26/14	O9-1046618	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,BISHOP,11/16-19/20	38.5000	25.80	993.30	
046	O4-60816	05/26/14	O9-1046618	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	RN,CEHAN,11/17/20	12.2500	65.19	798.58	
046	O4-60816	05/26/14	O9-1046618	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,CORREA,11/16-18/20	10.7500	30.00	322.50	
046	O4-60816	05/26/14	O9-1046618	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	RN,COSTELLO,11/16-22/20	37.7500	65.19	2,460.92	
046	O4-60816	05/26/14	O9-1046618	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,DIESING,11/16/20	14.5000	30.00	435.00	
046	O4-60816	05/26/14	O9-1046618	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	RN,GARRETT,11/16-18/20	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	O9-1046618	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	RN,GARRETT,11/18-22/20	5.5000	97.79	537.85	
046	O4-60816	05/26/14	O9-1046618	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,KENTOPP,11/16/20	6.5000	120.00	780.00	
046	O4-60816	05/26/14	O9-1046618	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,KORTUS,11/16-19/20	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	O9-1046618	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,KORTUS,11/19-22/20	24.0000	82.80	1,987.20	
046	O4-60816	05/26/14	O9-1046618	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,LOPEZ,11/17-20/20	49.5000	30.00	1,485.00	
046	O4-60816	05/26/14	O9-1046618	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,LOPEZ,11/20-21/20	8.0000	45.00	360.00	
046	O4-60816	05/26/14	O9-1046618	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,PRUITT,11/21/20	6.0000	30.00	180.00	
046	O4-60816	05/26/14	O9-1046618	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	PSYD,REARDON,11/16-20/20	40.0000	115.00	4,600.00	
046	O4-60816	05/26/14	O9-1046618	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TIMEU,11/17-20/20	40.0000	30.00	1,200.00	
046	O4-60816	05/26/14	O9-1046618	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TIMEU,11/20-22/20	30.5000	45.00	1,372.50	
046	O4-60816	05/26/14	O9-1046618	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WASHINGTON,11/19-21/20	40.0000	30.00	1,200.00	
046	O4-60816	05/26/14	O9-1046618	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WASHINGTON,11/21-22/20	18.0000	45.00	810.00	
046		05/26/14	O9-1046618	12/17/20	551382	TMS DESIGN SERVICES INC			MEDICAL ASSESSMENT SERV	1.0000	.01	.01	
046			O9-1046618							Purchase Order Total		24,338.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-1046634	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BREHM,11/18-22/20	30.5000	55.20	1,683.60	
046	04-60816	05/26/14	09-1046634	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	RN,BROWN,11/21-22/20	40.0000	65.19	2,607.60	
046	04-60816	05/26/14	09-1046634	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	RN,BROWN,11/22/20	5.5000	97.79	537.85	
046	04-60816	05/26/14	09-1046634	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,CORNER,11/17-21/20	37.7500	55.20	2,083.80	
046	04-60816	05/26/14	09-1046634	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	RN,DETWEILER,11/18-21/20	40.0000	65.19	2,607.60	
046	04-60816	05/26/14	09-1046634	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	RN,DETWEILER,11/22/20	3.0000	97.79	293.37	
046	04-60816	05/26/14	09-1046634	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	DENTASST,HERRERA,11/16-20/20	15.0000	28.80	432.00	
046	04-60816	05/26/14	09-1046634	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	DENTHYG,HULLMAN,11/18/20	7.2500	56.00	406.00	
046	04-60816	05/26/14	09-1046634	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	RN,IVANCHUK,11/20/20	10.0000	65.19	651.90	
046	04-60816	05/26/14	09-1046634	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	LS2,JACKSON,11/17-20/20	29.2500	45.00	1,316.25	
046	04-60816	05/26/14	09-1046634	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES,11/16-22/20	38.5000	55.20	2,125.20	
046	04-60816	05/26/14	09-1046634	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,LEONING,11/16-19/20	40.0000	32.00	1,280.00	
046	04-60816	05/26/14	09-1046634	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,LEONING,11/20/20	3.2500	48.00	156.00	
046	04-60816	05/26/14	09-1046634	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	RN,PETERSON,11/18/20	10.0000	65.19	651.90	
046	04-60816	05/26/14	09-1046634	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	DENTASST,PRADO,11/17-19/20	26.0000	28.80	748.80	
046	04-60816	05/26/14	09-1046634	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,VOSLER,11/18-19/20	12.2500	30.00	367.50	
046	04-60816		09-1046634						Purchase Order Total			17,949.37	
046	04-60816	05/26/14	09-1046673	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,AMEN,11/16-20/20	38.5000	32.00	1,232.00	
046	04-60816	05/26/14	09-1046673	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,ANDERSON,11/16-19/20	29.2500	55.20	1,614.60	
046	04-60816	05/26/14	09-1046673	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	RN,BENSON,11/22/20	10.0000	65.19	651.90	
046	04-60816	05/26/14	09-1046673	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,11/16-18	27.7500	55.20	1,531.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			/20				
046	O4-60816	05/26/14	O9-1046673	12/17/20	551382	TMS DESIGN SERVICES	948	00	DENTASST,HERRERA,11	16.5000	28.80	475.20	
						INC			/17-19/20				
046	O4-60816	05/26/14	O9-1046673	12/17/20	551382	TMS DESIGN SERVICES	948	00	DENTHYG,HULLMAN,11/	7.7500	56.00	434.00	
						INC			17/20				
046	O4-60816	05/26/14	O9-1046673	12/17/20	551382	TMS DESIGN SERVICES	948	00	DENTASST,NGUYEN,11/	40.0000	28.80	1,152.00	
						INC			16-20/20				
046	O4-60816	05/26/14	O9-1046673	12/17/20	551382	TMS DESIGN SERVICES	948	00	RN,ROTHELL,11/16-20	40.0000	65.19	2,607.60	
						INC			/20				
046	O4-60816	05/26/14	O9-1046673	12/17/20	551382	TMS DESIGN SERVICES	948	00	RN,ROTHELL,11/20-22	9.7500	97.79	953.45	
						INC			/20				
046	O4-60816	05/26/14	O9-1046673	12/17/20	551382	TMS DESIGN SERVICES	948	00	DENTIST,STINSON,11/	24.2500	120.00	2,910.00	
						INC			16-19/20				
046		05/26/14	O9-1046673	12/17/20	551382	TMS DESIGN SERVICES			DENTAL SERVICES	1.0000	.02	.02	
						INC							
046			O9-1046673						Purchase Order Total			13,562.57	
046	O4-60816	05/26/14	O9-1046676	12/17/20	551382	TMS DESIGN SERVICES	948	00	LPN,BUESO,11/16-20/	40.0000	55.20	2,208.00	
						INC			20				
046	O4-60816	05/26/14	O9-1046676	12/17/20	551382	TMS DESIGN SERVICES	948	00	LPN,BUESO,11/20-22/	24.2500	82.80	2,007.90	
						INC			20				
046	O4-60816	05/26/14	O9-1046676	12/17/20	551382	TMS DESIGN SERVICES	948	00	RN,CEHAN,11/18-19/2	18.7500	65.19	1,222.31	
						INC			0				
046	O4-60816	05/26/14	O9-1046676	12/17/20	551382	TMS DESIGN SERVICES	948	00	RN,COOPER,11/21-22/	16.5000	65.19	1,075.64	
						INC			20				
046	O4-60816	05/26/14	O9-1046676	12/17/20	551382	TMS DESIGN SERVICES	948	00	LPN,GAINES,11/16-20	40.0000	55.20	2,208.00	
						INC			/20				
046	O4-60816	05/26/14	O9-1046676	12/17/20	551382	TMS DESIGN SERVICES	948	00	LPN,GAINES,11/20-21	18.7500	82.80	1,552.50	
						INC			/20				
046	O4-60816	05/26/14	O9-1046676	12/17/20	551382	TMS DESIGN SERVICES	948	00	RN,HURT,11/17-19/20	40.0000	65.19	2,607.60	
						INC							
046	O4-60816	05/26/14	O9-1046676	12/17/20	551382	TMS DESIGN SERVICES	948	00	RN,HURT,11/21/20	3.2500	97.78	317.79	
						INC							
046	O4-60816	05/26/14	O9-1046676	12/17/20	551382	TMS DESIGN SERVICES	948	00	LPN,JONES,11/18/20	1.5000	55.20	82.80	
						INC							
046	O4-60816	05/26/14	O9-1046676	12/17/20	551382	TMS DESIGN SERVICES	948	00	LPN,JONES,11/19-21/	16.7500	82.80	1,386.90	
						INC			20				
046	O4-60816	05/26/14	O9-1046676	12/17/20	551382	TMS DESIGN SERVICES	948	00	LPN,MEYERING,11/17-	40.0000	55.20	2,208.00	
						INC			19/20				
046	O4-60816	05/26/14	O9-1046676	12/17/20	551382	TMS DESIGN SERVICES	948	00	LPN,MEYERING,11/21/	10.2500	82.80	848.70	
						INC			20				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	O9-1046676	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,REICHERS,11/16-22/20	54.2500	32.38	1,756.62	
046		05/26/14	O9-1046676	12/17/20	551382	TMS DESIGN SERVICES INC			MEDICAL ASSESSMENT SERV	1.0000	.05	.05	
046			O9-1046676						Purchase Order Total			19,482.81	
046	O4-60816	05/26/14	O9-1046684	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BREHM,11/19/20	9.5000	55.20	524.40	
046	O4-60816	05/26/14	O9-1046684	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BREHM,11/19-20/20	12.0000	82.80	993.60	
046	O4-60816	05/26/14	O9-1046684	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	RN,DETWEILER,11/17/20	6.0000	97.79	586.74	
046	O4-60816	05/26/14	O9-1046684	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,DIESING,11/21-22/20	25.2500	30.00	757.50	
046	O4-60816	05/26/14	O9-1046684	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,11/16-20/20	30.5000	55.20	1,683.60	
046	O4-60816	05/26/14	O9-1046684	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	DENTASST,HERRERA,11/18-20	8.2500	28.80	237.60	
046	O4-60816	05/26/14	O9-1046684	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,POHLMAN,11/20-22/20	35.5000	30.00	1,065.00	
046	O4-60816	05/26/14	O9-1046684	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,STINSON,11/18/20	8.0000	120.00	960.00	
046	O4-60816	05/26/14	O9-1046684	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,VOSLER,11/19/20	6.7500	30.00	202.50	
046	O4-60816	05/26/14	O9-1046684	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITEFORD,11/21/20	4.2500	30.00	127.50	
046	O4-60816	05/26/14	O9-1046684	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITEFORD,11/21-22/20	15.5000	45.00	697.50	
046	O4-60816	05/26/14	O9-1046684	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	MEDASST,YARGER,11/16-20/20	40.0000	26.00	1,040.00	
046		05/26/14	O9-1046684	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	MEDASST,YARGER,11/20-21/20	12.5000	39.00	487.50	
046			O9-1046684						Purchase Order Total			9,363.44	
046	O4-60816	05/26/14	O9-1046687	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,FOWLER,11/17-20/20	29.0000	35.00	1,015.00	
046	O4-60816	05/26/14	O9-1046687	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,RHODMAN,11/16-19/20	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	O9-1046687	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,RHODMAN,11/19-22/20	19.7500	82.80	1,635.30	
046	O4-60816	05/26/14	O9-1046687	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,SMITH,11/16-21/20	40.0000	55.20	2,208.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-1046687	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,SMITH,11/22/20	1.5000	82.80	124.20	
046	04-60816	05/26/14	09-1046687	12/17/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITEFORD,1 1/16-19/20	35.7500	35.00	1,251.25	
046	04-60816		09-1046687						Purchase Order Total			8,441.75	
046	04-61096	06/13/14	09-1031669	10/09/20	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCL	6475.0000	3.00	19,425.00	
046	04-61096	06/13/14	09-1031669	10/09/20	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCL	6475.0000	.10	647.50	
046	04-61096	06/13/14	09-1031669	10/09/20	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	6475.0000	.25	1,618.75	
046	04-61096		09-1031669						Purchase Order Total			21,691.25	
046	04-61096	06/13/14	09-1032415	10/14/20	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCL	5740.0000	3.00	17,220.00	
046	04-61096	06/13/14	09-1032415	10/14/20	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCL	5740.0000	.10	574.00	
046	04-61096	06/13/14	09-1032415	10/14/20	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	5740.0000	.25	1,435.00	
046	04-61096		09-1032415						Purchase Order Total			19,229.00	
046	04-61096	06/13/14	09-1032834	10/16/20	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCL	6277.0000	3.00	18,831.00	
046	04-61096	06/13/14	09-1032834	10/16/20	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCL	6277.0000	.10	627.70	
046	04-61096	06/13/14	09-1032834	10/16/20	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	6277.0000	.25	1,569.25	
046	04-61096		09-1032834						Purchase Order Total			21,027.95	
046	04-61096	06/13/14	09-1036874	11/04/20	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCO	3012.0000	3.00	9,036.00	
046	04-61096	06/13/14	09-1036874	11/04/20	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCL	3012.0000	.10	301.20	
046	04-61096	06/13/14	09-1036874	11/04/20	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	4997.0000	.25	1,249.25	
046	04-61096		09-1036874						Purchase Order Total			10,586.45	
046	04-61096	06/13/14	09-1039038	11/13/20	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCO	3457.0000	3.00	10,371.00	
046	04-61096	06/13/14	09-1039038	11/13/20	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCO	3457.0000	.10	345.70	
046	04-61096	06/13/14	09-1039038	11/13/20	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	3457.0000	.25	864.25	

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046	O4-61096		O9-1039038							Purchase Order Total		11,580.95	
046	O4-61096	06/13/14	O9-1043021	12/03/20	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCL	6285.0000	3.00	18,855.00	
046	O4-61096	06/13/14	O9-1043021	12/03/20	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCL	6285.0000	.10	628.50	
046	O4-61096	06/13/14	O9-1043021	12/03/20	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	6285.0000	.25	1,571.25	
046	O4-61096		O9-1043021							Purchase Order Total		21,054.75	
046	O4-61096	06/13/14	O9-1046470	12/17/20	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCO	3707.0000	3.00	11,121.00	
046	O4-61096	06/13/14	O9-1046470	12/17/20	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	HYBRID MODE MONITOR SERV. CCCO	3707.0000	.10	370.70	
046	O4-61096	06/13/14	O9-1046470	12/17/20	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	3707.0000	.25	926.75	
046	O4-61096		O9-1046470							Purchase Order Total		12,418.45	
046	O4-61096	06/13/14	O9-1047570	12/22/20	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCL	5822.0000	3.00	17,466.00	
046	O4-61096	06/13/14	O9-1047570	12/22/20	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCL	5822.0000	.10	582.20	
046	O4-61096	06/13/14	O9-1047570	12/22/20	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	5822.0000	.25	1,455.50	
046	O4-61096		O9-1047570							Purchase Order Total		19,503.70	
046	O4-61096	06/13/14	O9-1048441	12/30/20	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	BLU TAG ACTIVE	5822.0000	3.00	17,466.00	
046	O4-61096	06/13/14	O9-1048441	12/30/20	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	BLU TAG ACTIVE	5822.0000	.10	582.20	
046	O4-61096	06/13/14	O9-1048441	12/30/20	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MC SERV BLU TAG ACTIVE-OCT2020	5822.0000	.25	1,455.50	
046	O4-61096		O9-1048441							Purchase Order Total		19,503.70	
046	O4-61123	06/16/14	O9-1030068	10/02/20	1863042	STAFF TODAY INC - PURCHASING	948	00	PHARMACIST,DANG,8/3-31/20	168.0000	77.13	12,957.84	
046	O4-61123		O9-1030068							Purchase Order Total		12,957.84	
046	O4-61123	06/16/14	O9-1030075	10/02/20	1863042	STAFF TODAY INC - PURCHASING	948	00	LMHP,SINGH,8/3-31/20	167.5000	54.67	9,157.23	
046	O4-61123	06/16/14	O9-1030075	10/02/20	1863042	STAFF TODAY INC - PURCHASING	948	00	LMHP,SINGH,8/7-28/20	7.0000	82.01	574.07	
046		06/16/14	O9-1030075	10/02/20	1863042	STAFF TODAY INC - PURCHASING			PSYCHOLOGICAL SERVICES	1.0000	.04	.04	
046			O9-1030075							Purchase Order Total		9,731.34	

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046	04-61123	06/16/14	09-1030080	10/02/20	1863042	STAFF TODAY INC - PURCHASING	948	00	LMHP,SINGH,7/1-27/20	145.5000	54.67	7,954.49	
046	04-61123	06/16/14	09-1030080	10/02/20	1863042	STAFF TODAY INC - PURCHASING	948	00	LMHP,SINGH,7/10-24/20	10.5000	82.01	861.11	
046		06/16/14	09-1030080	10/02/20	1863042	STAFF TODAY INC - PURCHASING			PSYCHOLOGICAL SERVICES	1.0000	.01	.01	
046			09-1030080						Purchase Order Total			8,815.61	
046	04-61123	06/16/14	09-1030081	10/02/20	1863042	STAFF TODAY INC - PURCHASING	948	00	PHARMACIST,DANG,7/1-31/20	176.0000	77.13	13,574.88	
046	04-61123		09-1030081						Purchase Order Total			13,574.88	
046	04-61123	06/16/14	09-1031348	10/08/20	1863042	STAFF TODAY INC - PURCHASING	948	00	MED AIDE,POHLMAN,8/6-31/20	143.0000	22.69	3,244.67	
046	04-61123	06/16/14	09-1031348	10/08/20	1863042	STAFF TODAY INC - PURCHASING	948	00	MED AIDE,POHLMAN,8/6-31/20	.0900	34.04	3.06	
046		06/16/14	09-1031348	10/08/20	1863042	STAFF TODAY INC - PURCHASING			MEDICAL ASSESSMENT SERV	1.0000	.03	.03	
046			09-1031348						Purchase Order Total			3,247.76	
046	04-61123	06/16/14	09-1034585	10/26/20	1863042	STAFF TODAY INC - PURCHASING	948	00	LMHP,SINGH,9/1-30/20	175.5000	54.67	9,594.59	
046	04-61123	06/16/14	09-1034585	10/26/20	1863042	STAFF TODAY INC - PURCHASING	948	00	LMHP,SINGH,9/11-25/20	5.0000	82.01	410.05	
046		06/16/14	09-1034585	10/26/20	1863042	STAFF TODAY INC - PURCHASING			PSYCHOLOGICAL SERVICES	1.0000	.06	.06	
046			09-1034585						Purchase Order Total			10,004.70	
046	04-61123	06/16/14	09-1034588	10/26/20	1863042	STAFF TODAY INC - PURCHASING	948	00	PHARM,DANG,9/1-30/20	168.5000	77.13	12,996.41	
046	04-61123		09-1034588						Purchase Order Total			12,996.41	
046	04-61123	06/16/14	09-1034666	10/26/20	1863042	STAFF TODAY INC - PURCHASING	948	00	RN,HARTMAN,9/23-25/20	24.5000	81.06	1,985.97	
046	04-61123		09-1034666						Purchase Order Total			1,985.97	
046	04-61123	06/16/14	09-1046698	12/17/20	1863042	STAFF TODAY INC - PURCHASING	948	00	RN,HARTMAN,10/01-30/20	69.2500	81.06	5,613.41	
046		06/16/14	09-1046698	12/17/20	1863042	STAFF TODAY INC - PURCHASING			NURSING SERVICES	1.0000	.01	.01	
046			09-1046698						Purchase Order Total			5,613.42	
046	04-61123	06/16/14	09-1046708	12/17/20	1863042	STAFF TODAY INC - PURCHASING	948	00	LMHP,SINGH,10/01-03/20	162.2500	54.67	8,870.21	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-61123	06/16/14	09-1046708	12/17/20	1863042	STAFF TODAY INC - PURCHASING	948	00	LMHP,SINGH,10/09-23/20	5.2500	82.01	430.55	
046		06/16/14	09-1046708	12/17/20	1863042	STAFF TODAY INC - PURCHASING			PSYCHOLOGICAL SERVICES	1.0000	.04	.04	
046			09-1046708						Purchase Order Total			9,300.80	
046	04-61123	06/16/14	09-1047650	12/23/20	1863042	STAFF TODAY INC - PURCHASING	948	00	LMHP,SINGH,11/02-30/20	146.0000	54.67	7,981.82	
046	04-61123	06/16/14	09-1047650	12/23/20	1863042	STAFF TODAY INC - PURCHASING	948	00	LMHP,SINGH,11/20/20	2.2500	82.01	184.52	
046		06/16/14	09-1047650	12/23/20	1863042	STAFF TODAY INC - PURCHASING			PSYCHOLOGICAL SERVICES	1.0000	.05	.05	
046			09-1047650						Purchase Order Total			8,166.39	
046	04-63359	10/24/14	09-1039828	11/17/20	500638	GENERAL FIRE & SAFETY EQUIP CO	936	00	BEYOND BASE CONTRACT SERVICE	14.0000	85.00	1,190.00	
046		10/24/14	09-1039828	11/17/20	500638	GENERAL FIRE & SAFETY EQUIP CO	001	00	SERVICE CALL	1.0000	35.00	35.00	
046		10/24/14	09-1039828	11/17/20	500638	GENERAL FIRE & SAFETY EQUIP CO	936	00	ROUTER	1.0000	190.00	190.00	
046			09-1039828						Purchase Order Total			1,415.00	
046	04-63359	10/24/14	09-1039851	11/17/20	500638	GENERAL FIRE & SAFETY EQUIP CO	936	00	LABOR	1.0000	85.00	85.00	
046		10/24/14	09-1039851	11/17/20	500638	GENERAL FIRE & SAFETY EQUIP CO	001	00	SERVICE CALL	1.0000	35.00	35.00	
046		10/24/14	09-1039851	11/17/20	500638	GENERAL FIRE & SAFETY EQUIP CO	340	00	MANUAL PALL STATION	1.0000	120.00	120.00	
046			09-1039851						Purchase Order Total			240.00	
046	04-64598	01/22/15	09-1034160	10/22/20	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	FIRE ALARM SEMI INSP NCFY 2020	1.0000	140.00	140.00	
046	04-64598		09-1034160						Purchase Order Total			140.00	
046	04-64639	01/27/15	09-1040675	11/19/20	509683	ARMORED KNIGHTS INC	990	10	CO ARMORED CAR SVC	1.0000	1,258.60	1,258.60	
046	04-64639		09-1040675						Purchase Order Total			1,258.60	
046	04-64639	01/27/15	09-1042473	12/01/20	509683	ARMORED KNIGHTS INC	990	10	CO ARMORED CAR SVC	1.0000	1,258.60	1,258.60	
046	04-64639		09-1042473						Purchase Order Total			1,258.60	
046	04-64938	02/17/15	09-1033704	10/21/20	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MONTHLY FRANKE 61222	1.0000	5,720.00	5,720.00	
046	04-64938	02/17/15	09-1033704	10/21/20	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MONTHLY MENDEZ 88886	1.0000	5,720.00	5,720.00	
046	04-64938	02/17/15	09-1033704	10/21/20	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MONTHLY MCPHERSON 56402	1.0000	5,720.00	5,720.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-64938	02/17/15	09-1033704	10/21/20	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MONTHLY TORRES 50758	1.0000	5,720.00	5,720.00	
046	04-64938	02/17/15	09-1033704	10/21/20	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MONTHLY WILSON 37418	1.0000	5,720.00	5,720.00	
046	04-64938		09-1033704						Purchase Order Total			28,600.00	
046	04-64938	02/17/15	09-1040281	11/18/20	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MNTHLY FRANKE 61222	1.0000	5,720.00	5,720.00	
046	04-64938	02/17/15	09-1040281	11/18/20	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MNTHLY MENDEZ 88886	1.0000	5,720.00	5,720.00	
046	04-64938	02/17/15	09-1040281	11/18/20	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MNTHLY MCPHERSON 56402	1.0000	5,720.00	5,720.00	
046	04-64938	02/17/15	09-1040281	11/18/20	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MNTHLY TOREES 50758	1.0000	5,720.00	5,720.00	
046	04-64938	02/17/15	09-1040281	11/18/20	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MNTHLY WILSON 37418	1.0000	5,720.00	5,720.00	
046	04-64938		09-1040281						Purchase Order Total			28,600.00	
046	04-65005	02/25/15	09-1031192	10/07/20	1106578	KONE INC - OMAHA	910	13	NDCS CENTRAL OFFICE (CO)	1.0000	750.00	750.00	
046	04-65005	02/25/15	09-1031192	10/07/20	1106578	KONE INC - OMAHA	910	13	DIAGNOSTIC AND EVALUATION	1.0000	500.00	500.00	
046	04-65005	02/25/15	09-1031192	10/07/20	1106578	KONE INC - OMAHA	910	13	LINCOLN CORRECTION CENTER	1.0000	1,100.00	1,100.00	
046	04-65005	02/25/15	09-1031192	10/07/20	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	1,100.00	1,100.00	
046	04-65005	02/25/15	09-1031192	10/07/20	1106578	KONE INC - OMAHA	929	47	NDCS-NCCW	1.0000	427.37	427.37	SW
046	04-65005	02/25/15	09-1031192	10/07/20	1106578	KONE INC - OMAHA	929	47	NDCS-TSCI	1.0000	641.05	641.05	SW
046	04-65005		09-1031192						Purchase Order Total			4,518.42	
046	04-65005	02/25/15	09-1031274	10/07/20	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	850.00	850.00	
046	04-65005		09-1031274						Purchase Order Total			850.00	
046	04-65005	02/25/15	09-1038788	11/12/20	1106578	KONE INC - OMAHA	929	47	MECHANIC STRAIGHT TIME	3.2500	491.47	1,597.28	SW
046	04-65005		09-1038788						Purchase Order Total			1,597.28	
046	04-65005	02/25/15	09-1040964	11/20/20	1106578	KONE INC - OMAHA	910	13	PREMIUM LABOR RATE	1.1330	340.00	385.22	SW
046	04-65005	02/25/15	09-1040964	11/20/20	1106578	KONE INC - OMAHA	910	13	PREMIUM LABOR RATE	.5830	340.00	198.22	SW
046	04-65005		09-1040964						Purchase Order Total			583.44	
046	04-65005	02/25/15	09-1041294	11/23/20	1106578	KONE INC - OMAHA	910	13	NDCS CENTRAL OFFICE (CO)	1.0000	750.00	750.00	
046	04-65005	02/25/15	09-1041294	11/23/20	1106578	KONE INC - OMAHA	910	13	DIAGNOSTIC AND	1.0000	500.00	500.00	

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046	O4-65005	02/25/15	O9-1041294	11/23/20	1106578	KONE INC - OMAHA	910	13	EVALUATION LINCOLN CORRECTION CENTER	1.0000	1,100.00	1,100.00	
046	O4-65005	02/25/15	O9-1041294	11/23/20	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	1,100.00	1,100.00	
046	O4-65005		O9-1041294						Purchase Order Total			3,450.00	
046	O4-65005	02/25/15	O9-1041371	11/23/20	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	850.00	850.00	
046	O4-65005		O9-1041371						Purchase Order Total			850.00	
046	O4-65005	02/25/15	O9-1041842	11/25/20	1106578	KONE INC - OMAHA	910	13	PREMIUM LABOR RATE	1.4700	340.00	499.80	SW
046	O4-65005		O9-1041842						Purchase Order Total			499.80	
046	O4-65005	02/25/15	O9-1045987	12/15/20	1106578	KONE INC - OMAHA	910	13	NDCS CENTRAL OFFICE (CO)	1.0000	750.00	750.00	
046	O4-65005	02/25/15	O9-1045987	12/15/20	1106578	KONE INC - OMAHA	910	13	DIAGNOSTIC AND EVALUATION	1.0000	500.00	500.00	
046	O4-65005	02/25/15	O9-1045987	12/15/20	1106578	KONE INC - OMAHA	910	13	LINCOLN CORRECTION CENTER	1.0000	1,100.00	1,100.00	
046	O4-65005	02/25/15	O9-1045987	12/15/20	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	1,100.00	1,100.00	
046	O4-65005		O9-1045987						Purchase Order Total			3,450.00	
046	O4-65005	02/25/15	O9-1046221	12/16/20	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	850.00	850.00	
046	O4-65005		O9-1046221						Purchase Order Total			850.00	
046	O4-65461	04/02/15	O9-1031240	10/07/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	CCCO MONTHLY GARBAGE SERVICE	1.0000	195.63	195.63	
046	O4-65461	04/02/15	O9-1031240	10/07/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY GARBAGE SERVICE	1.0000	117.75	117.75	
046	O4-65461	04/02/15	O9-1031240	10/07/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY RECYCLE SERVICE	1.0000	38.19	38.19	
046	O4-65461		O9-1031240						Purchase Order Total			351.57	
046	O4-65461	04/02/15	O9-1031279	10/07/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOP 16 & 29 MONTHLY GARBA	.5000	275.83	137.92	
046	O4-65461	04/02/15	O9-1031279	10/07/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOP 16 & 29 MONTHLY GARBA	.5000	275.83	137.92	
046		04/02/15	O9-1031279	10/07/20	1239906	PAPILLION SANITATION - PURCHAS			REFUSE/RECYCLING	1.0000	.01-	.01-	
046			O9-1031279						Purchase Order Total			275.83	
046	O4-65461	04/02/15	O9-1033465	10/20/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	5.9300	30.76	182.41	

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046	04-65461	04/02/15	09-1033465	10/20/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
046	04-65461	04/02/15	09-1033465	10/20/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	5.0500	30.76	155.34	
046	04-65461	04/02/15	09-1033465	10/20/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
046	04-65461		09-1033465							Purchase Order Total		592.35	
046	04-65461	04/02/15	09-1036305	11/02/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	4.8400	30.76	148.88	
046	04-65461	04/02/15	09-1036305	11/02/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
046	04-65461	04/02/15	09-1036305	11/02/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	3.9500	30.76	121.50	
046	04-65461	04/02/15	09-1036305	11/02/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
046	04-65461		09-1036305							Purchase Order Total		524.98	
046	04-65461	04/02/15	09-1041346	11/23/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	CCCO MONTHLY GARBAGE SERVICE	1.0000	195.63	195.63	
046	04-65461	04/02/15	09-1041346	11/23/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY GARBAGE SERVICE	1.0000	117.75	117.75	
046	04-65461	04/02/15	09-1041346	11/23/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY RECYCLE SERVICE	1.0000	38.19	38.19	
046	04-65461		09-1041346							Purchase Order Total		351.57	
046	04-65461	04/02/15	09-1041377	11/23/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOP 16 & 29 MONTHLY GARBA	.5000	275.83	137.92	
046	04-65461	04/02/15	09-1041377	11/23/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOP 16 & 29 MONTHLY GARBA	.5000	275.83	137.92	
046		04/02/15	09-1041377	11/23/20	1239906	PAPILLION SANITATION - PURCHAS			REFUSE/RECYCLING	1.0000	.01-	.01-	
046			09-1041377							Purchase Order Total		275.83	
046	04-65461	04/02/15	09-1043550	12/07/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	6.6700	30.76	205.17	
046	04-65461	04/02/15	09-1043550	12/07/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
046	04-65461	04/02/15	09-1043550	12/07/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	4.8700	30.76	149.80	
046	04-65461	04/02/15	09-1043550	12/07/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
046	04-65461	04/02/15	09-1043550	12/07/20	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	5.9300	30.76	182.41	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHAS							
046	04-65461	04/02/15	09-1043550	12/07/20	1239906	PAPILLION SANITATION	910	27	OCC WEEKLY PULL	1.0000	127.30	127.30	
						- PURCHAS			CHARGE				
046	04-65461		09-1043550							Purchase Order Total		919.28	
046	04-65461	04/02/15	09-1043569	12/07/20	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	4.7800	30.76	147.03	
						- PURCHAS							
046	04-65461	04/02/15	09-1043569	12/07/20	1239906	PAPILLION SANITATION	910	27	OCC WEEKLY PULL	1.0000	127.30	127.30	
						- PURCHAS			CHARGE				
046	04-65461	04/02/15	09-1043569	12/07/20	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	5.5200	30.76	169.80	
						- PURCHAS							
046	04-65461	04/02/15	09-1043569	12/07/20	1239906	PAPILLION SANITATION	910	27	OCC WEEKLY PULL	1.0000	127.30	127.30	
						- PURCHAS			CHARGE				
046	04-65461		09-1043569							Purchase Order Total		571.43	
046	04-65461	04/02/15	09-1043574	12/07/20	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	5.2700	30.76	162.11	
						- PURCHAS							
046	04-65461	04/02/15	09-1043574	12/07/20	1239906	PAPILLION SANITATION	910	27	OCC WEEKLY PULL	1.0000	127.30	127.30	
						- PURCHAS			CHARGE				
046	04-65461		09-1043574							Purchase Order Total		289.41	
046	04-65461	04/02/15	09-1046169	12/16/20	1239906	PAPILLION SANITATION	910	27	CCCO MONTHLY	1.0000	195.63	195.63	
						- PURCHAS			GARBAGE SERVICE				
046	04-65461	04/02/15	09-1046169	12/16/20	1239906	PAPILLION SANITATION	910	27	NCYF MONTHLY	1.0000	117.75	117.75	
						- PURCHAS			GARBAGE SERVICE				
046	04-65461	04/02/15	09-1046169	12/16/20	1239906	PAPILLION SANITATION	910	27	NCYF MONTHLY	1.0000	38.19	38.19	
						- PURCHAS			RECYCLE SERVICE				
046	04-65461		09-1046169							Purchase Order Total		351.57	
046	04-65461	04/02/15	09-1046248	12/16/20	1239906	PAPILLION SANITATION	910	27	CSI SHOP 16 & 29	.5000	275.83	137.92	
						- PURCHAS			MONTHLY GARBA				
046	04-65461	04/02/15	09-1046248	12/16/20	1239906	PAPILLION SANITATION	910	27	CSI SHOP 16 & 29	.5000	275.83	137.92	
						- PURCHAS			MONTHLY GARBA				
046		04/02/15	09-1046248	12/16/20	1239906	PAPILLION SANITATION			REFUSE/RECYCLING	1.0000	.01-	.01-	
						- PURCHAS							
046			09-1046248							Purchase Order Total		275.83	
046	04-65461	04/02/15	09-1047128	12/21/20	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	5.8600	30.76	180.25	
						- PURCHAS							
046	04-65461	04/02/15	09-1047128	12/21/20	1239906	PAPILLION SANITATION	910	27	OCC WEEKLY PULL	1.0000	127.30	127.30	
						- PURCHAS			CHARGE				
046	04-65461	04/02/15	09-1047128	12/21/20	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	5.6900	30.76	175.02	
						- PURCHAS							
046	04-65461	04/02/15	09-1047128	12/21/20	1239906	PAPILLION SANITATION	910	27	OCC WEEKLY PULL	1.0000	127.30	127.30	

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046	04-65461	04/02/15	09-1047128	12/21/20	1239906	- PURCHAS PAPILLION SANITATION	910	27	CHARGE OCC TONNAGE	5.0700	30.76	155.95	
						- PURCHAS							
046	04-65461		09-1047128							Purchase Order Total		765.82	
046	04-66537	06/18/15	09-1032803	10/16/20	534564	MCCOOK CLINIC PC	948	00	PHYSICAL EXAM	4.0000	125.00	500.00	
046	04-66537		09-1032803							Purchase Order Total		500.00	
046	04-66537	06/18/15	09-1043243	12/04/20	534564	MCCOOK CLINIC PC	948	00	PHYSICAL EXAM	1.0000	125.00	125.00	
046	04-66537		09-1043243							Purchase Order Total		125.00	
046	04-66537	06/18/15	09-1046693	12/17/20	534564	MCCOOK CLINIC PC	948	00	PHYSICAL EXAM	3.0000	125.00	375.00	
046	04-66537		09-1046693							Purchase Order Total		375.00	
046	04-66537	06/18/15	09-1046695	12/17/20	534564	MCCOOK CLINIC PC	948	00	PHYSICAL EXAM	1.0000	125.00	125.00	
046	04-66537		09-1046695							Purchase Order Total		125.00	
046	04-67033	07/07/15	09-1032801	10/16/20	2000731	COMPANY CARE	948	00	CHEST X-RAY TWO (2) VIEW	2.0000	90.00	180.00	
046	04-67033	07/07/15	09-1032801	10/16/20	2000731	COMPANY CARE	948	00	HEP B - 3 SERIES (PER SHOT)	3.0000	56.00	168.00	
046	04-67033	07/07/15	09-1032801	10/16/20	2000731	COMPANY CARE	948	00	PHYSICAL EXAM	11.0000	47.00	517.00	
046	04-67033	07/07/15	09-1032801	10/16/20	2000731	COMPANY CARE	948	00	PHYSICAL NURSE SCREEN	7.0000	25.00	175.00	
046	04-67033		09-1032801							Purchase Order Total		1,040.00	
046	04-67033	07/07/15	09-1043232	12/04/20	2000731	COMPANY CARE	948	00	CHEST X-RAY TWO (2) VIEW	4.0000	90.00	360.00	
046	04-67033	07/07/15	09-1043232	12/04/20	2000731	COMPANY CARE	948	00	HEP B - 3 SERIES (PER SHOT)	4.0000	56.00	224.00	
046	04-67033	07/07/15	09-1043232	12/04/20	2000731	COMPANY CARE	948	00	PHYSICAL EXAM	16.0000	47.00	752.00	
046	04-67033	07/07/15	09-1043232	12/04/20	2000731	COMPANY CARE	948	00	PHYSICAL NURSE SCREEN	4.0000	25.00	100.00	
046	04-67033		09-1043232							Purchase Order Total		1,436.00	
046	04-67033	07/07/15	09-1043234	12/04/20	2000731	COMPANY CARE	948	00	CHEST X-RAY TWO (2) VIEW	1.0000	90.00	90.00	
046	04-67033	07/07/15	09-1043234	12/04/20	2000731	COMPANY CARE	948	00	HEP B - 3 SERIES (PER SHOT)	9.0000	56.00	504.00	
046	04-67033	07/07/15	09-1043234	12/04/20	2000731	COMPANY CARE	948	00	PHYSICAL EXAM	20.0000	47.00	940.00	
046	04-67033		09-1043234							Purchase Order Total		1,534.00	
046	04-67248	07/13/15	09-1034549	10/26/20	1839070	CDT INC	948	00	5 PANEL (REGULAR HOURS)	68.0000	38.00	2,584.00	
046	04-67248		09-1034549							Purchase Order Total		2,584.00	
046	04-67248	07/13/15	09-1046696	12/17/20	1839070	CDT INC	948	00	5 PANEL (REGULAR HOURS)	72.0000	38.00	2,736.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-67248		O9-1046696							Purchase Order Total		2,736.00	
046	O4-67283	07/15/15	O9-1041599	11/24/20	1277297	TECUMSEH FAMILY HEALTH	948	00	PHYSICAL EXAM	1.0000	55.00	55.00	
046	O4-67283		O9-1041599							Purchase Order Total		55.00	
046	O4-67283	07/15/15	O9-1043237	12/04/20	1277297	TECUMSEH FAMILY HEALTH	948	00	HEP B 3 SERIES (PER SHOT)	1.0000	99.00	99.00	
046	O4-67283	07/15/15	O9-1043237	12/04/20	1277297	TECUMSEH FAMILY HEALTH	948	00	PHYSICAL EXAM	3.0000	55.00	165.00	
046	O4-67283		O9-1043237							Purchase Order Total		264.00	
046	O4-68024	08/19/15	O9-1031018	10/06/20	3733075	ENGINEERED CONTROLS INC - PURC	910	16	NSP TEMP CONTROL 9/20-12/31/21	1.0000	3,865.00	3,865.00	
046	O4-68024		O9-1031018							Purchase Order Total		3,865.00	
046	O4-68024	08/19/15	O9-1041247	11/23/20	3733075	ENGINEERED CONTROLS INC - PURC	910	16	NSP TEMP CONTROL 9/20-12/31/21	1.0000	3,865.00	3,865.00	
046	O4-68024		O9-1041247							Purchase Order Total		3,865.00	
046	O4-68024	08/19/15	O9-1045979	12/15/20	3733075	ENGINEERED CONTROLS INC - PURC	910	16	NSP TEMP CONTROL 9/20-12/31/21	1.0000	3,865.00	3,865.00	
046	O4-68024		O9-1045979							Purchase Order Total		3,865.00	
046	O4-68195	08/31/15	O9-1032451	10/14/20	837580	PRAIRIE MECHANICAL CORPORATION	941	00	CCCL MONTHLY TEMP CONTROL SERV	1.0000	1,811.00	1,811.00	
046	O4-68195	08/31/15	O9-1032451	10/14/20	837580	PRAIRIE MECHANICAL CORPORATION	941	00	CCCO FALL TEMP CONTROL SERVICE	1.0000	2,700.00	2,700.00	
046	O4-68195	08/31/15	O9-1032451	10/14/20	837580	PRAIRIE MECHANICAL CORPORATION	941	00	LCC MONTHLY TEMP CONTROL SERVI	1.0000	2,708.00	2,708.00	
046	O4-68195		O9-1032451							Purchase Order Total		7,219.00	
046	O4-68195	08/31/15	O9-1032674	10/16/20	837580	PRAIRIE MECHANICAL CORPORATION	941	00	BEYOND BASE BUSINESS HOUR	1.0000	98.00	98.00	
046	O4-68195		O9-1032674							Purchase Order Total		98.00	
046	O4-68195	08/31/15	O9-1041354	11/23/20	837580	PRAIRIE MECHANICAL CORPORATION	941	00	CCCL MONTHLY TEMP CONTROL SERV	1.0000	1,811.00	1,811.00	
046	O4-68195	08/31/15	O9-1041354	11/23/20	837580	PRAIRIE MECHANICAL CORPORATION	941	00	LCC MONTHLY TEMP CONTROL SERVI	1.0000	2,708.00	2,708.00	
046	O4-68195		O9-1041354							Purchase Order Total		4,519.00	
046	O4-68195	08/31/15	O9-1046175	12/16/20	837580	PRAIRIE MECHANICAL CORPORATION	941	00	CCCL MONTHLY TEMP CONTROL SERV	1.0000	1,811.00	1,811.00	
046	O4-68195	08/31/15	O9-1046175	12/16/20	837580	PRAIRIE MECHANICAL CORPORATION	941	00	LCC MONTHLY TEMP CONTROL SERVI	1.0000	2,708.00	2,708.00	
046	O4-68195		O9-1046175							Purchase Order Total		4,519.00	
046	O4-68195	08/31/15	O9-1048394	12/30/20	837580	PRAIRIE MECHANICAL	941	00	LABOR,REGULAR	12.0000	105.00	1,260.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
046	O4-68195	08/31/15	O9-1048394	12/30/20	837580	PRAIRIE MECHANICAL CORPORATION	941	00	LABOR,OVERTIME	4.0000	157.50	630.00	
046	O4-68195	08/31/15	O9-1048394	12/30/20	837580	PRAIRIE MECHANICAL CORPORATION	941	00	LABOR,DOUBLE TIME	6.5000	210.00	1,365.00	
046	O4-68195	08/31/15	O9-1048394	12/30/20	837580	PRAIRIE MECHANICAL CORPORATION	941	00	PARTS	14301.5000	1.00	14,301.50	
046	O4-68195		O9-1048394							Purchase Order Total		17,556.50	
046	O4-68201	08/31/15	O9-1031019	10/06/20	3733075	ENGINEERED CONTROLS INC - PURC	941	00	CO FALL TEMP CONTROL SERV	1.0000	580.00	580.00	
046	O4-68201	08/31/15	O9-1031019	10/06/20	3733075	ENGINEERED CONTROLS INC - PURC	941	00	DEC MONTHLY TEMP CONTROL SERV	1.0000	918.00	918.00	
046	O4-68201	08/31/15	O9-1031019	10/06/20	3733075	ENGINEERED CONTROLS INC - PURC	941	00	NCCW MONTHLY TEMP CONTROL SERV	1.0000	1,213.00	1,213.00	
046	O4-68201		O9-1031019							Purchase Order Total		2,711.00	
046	O4-68201	08/31/15	O9-1031271	10/07/20	3733075	ENGINEERED CONTROLS INC - PURC	941	00	CSI AT NSP FALL TEMP CONTROL S	1.0000	998.00	998.00	
046	O4-68201		O9-1031271							Purchase Order Total		998.00	
046	O4-68201	08/31/15	O9-1037774	11/09/20	3733075	ENGINEERED CONTROLS INC - PURC	941	00	BEYOND BASE BUS. HOURLY RATE	6.5000	108.00	702.00	
046	O4-68201		O9-1037774							Purchase Order Total		702.00	
046	O4-68201	08/31/15	O9-1037780	11/09/20	3733075	ENGINEERED CONTROLS INC - PURC	941	00	BEYOND BASE BUS. HOURLY RATE	10.0000	108.00	1,080.00	
046	O4-68201		O9-1037780							Purchase Order Total		1,080.00	
046	O4-68201	08/31/15	O9-1041254	11/23/20	3733075	ENGINEERED CONTROLS INC - PURC	941	00	DEC MONTHLY TEMP CONTROL SERV	1.0000	918.00	918.00	
046	O4-68201	08/31/15	O9-1041254	11/23/20	3733075	ENGINEERED CONTROLS INC - PURC	941	00	NCCW MONTHLY TEMP CONTROL SERV	1.0000	1,213.00	1,213.00	
046	O4-68201		O9-1041254							Purchase Order Total		2,131.00	
046	O4-68201	08/31/15	O9-1041441	11/24/20	3733075	ENGINEERED CONTROLS INC - PURC	941	00	BEYOND BASE BUS. HOURLY RATE	6.5000	108.00	702.00	
046	O4-68201		O9-1041441							Purchase Order Total		702.00	
046	O4-68201	08/31/15	O9-1045980	12/15/20	3733075	ENGINEERED CONTROLS INC - PURC	941	00	DEC MONTHLY TEMP CONTROL SERV	1.0000	918.00	918.00	
046	O4-68201		O9-1045980							Purchase Order Total		918.00	
046	O4-68201	08/31/15	O9-1045983	12/15/20	3733075	ENGINEERED CONTROLS INC - PURC	941	00	NCCW MONTHLY TEMP CONTROL SERV	1.0000	1,213.00	1,213.00	
046	O4-68201		O9-1045983							Purchase Order Total		1,213.00	
046	O4-68206	08/31/15	O9-1030567	10/05/20	516572	CONTROL SERVICES INC	941	00	NCYF MONTHLY TEMP	1.0000	920.00	920.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHAS			CONT SERVICE				
046	O4-68206	08/31/15	O9-1030567	10/05/20	516572	CONTROL SERVICES INC	941	00	OCC WEEKLY TEMP	1.0000	8,060.00	8,060.00	
						- PURCHAS			CONTROL SERV				
046	O4-68206	08/31/15	O9-1030567	10/05/20	516572	CONTROL SERVICES INC	941	00	TSCI WEEKLY TEMP	1.0000	5,135.00	5,135.00	
						- PURCHAS			CONTROL SERVI				
046	O4-68206	08/31/15	O9-1030567	10/05/20	516572	CONTROL SERVICES INC	941	00	WEC FALL TEMP	1.0000	3,290.00	3,290.00	
						- PURCHAS			CONTROL 2020				
046	O4-68206		O9-1030567						Purchase Order Total			17,405.00	
046	O4-68206	08/31/15	O9-1032176	10/14/20	516572	CONTROL SERVICES INC	941	00	BEYOND BASE NON	2.0000	172.50	345.00	
						- PURCHAS			BUS. HOUR RATE				
046	O4-68206		O9-1032176						Purchase Order Total			345.00	
046	O4-68206	08/31/15	O9-1032205	10/14/20	516572	CONTROL SERVICES INC	941	00	BEYOND BASE NON	2.0000	172.50	345.00	
						- PURCHAS			BUS. HOUR RATE				
046	O4-68206		O9-1032205						Purchase Order Total			345.00	
046	O4-68206	08/31/15	O9-1036869	11/04/20	516572	CONTROL SERVICES INC	941	00	BEYOND BASE BUS.	6.0000	115.00	690.00	
						- PURCHAS			HOUR RATE				
046		08/31/15	O9-1036869	11/04/20	516572	CONTROL SERVICES INC	578	00	VFD	1.0000	1,064.00	1,064.00	
						- PURCHAS							
046			O9-1036869						Purchase Order Total			1,754.00	
046	O4-68206	08/31/15	O9-1040678	11/19/20	516572	CONTROL SERVICES INC	941	00	NCYF MONTHLY TEMP	1.0000	920.00	920.00	
						- PURCHAS			CONT SERVICE				
046	O4-68206	08/31/15	O9-1040678	11/19/20	516572	CONTROL SERVICES INC	941	00	OCC WEEKLY TEMP	1.0000	8,060.00	8,060.00	
						- PURCHAS			CONTROL SERV				
046	O4-68206	08/31/15	O9-1040678	11/19/20	516572	CONTROL SERVICES INC	941	00	TSCI WEEKLY TEMP	1.0000	5,135.00	5,135.00	
						- PURCHAS			CONTROL SERVI				
046	O4-68206		O9-1040678						Purchase Order Total			14,115.00	
046	O4-68206	08/31/15	O9-1045675	12/14/20	516572	CONTROL SERVICES INC	941	00	NCYF MONTHLY TEMP	1.0000	920.00	920.00	
						- PURCHAS			CONT SERVICE				
046	O4-68206	08/31/15	O9-1045675	12/14/20	516572	CONTROL SERVICES INC	941	00	OCC WEEKLY TEMP	1.0000	8,060.00	8,060.00	
						- PURCHAS			CONTROL SERV				
046	O4-68206	08/31/15	O9-1045675	12/14/20	516572	CONTROL SERVICES INC	941	00	TSCI WEEKLY TEMP	1.0000	5,135.00	5,135.00	
						- PURCHAS			CONTROL SERVI				
046	O4-68206		O9-1045675						Purchase Order Total			14,115.00	
046	O4-68212	08/31/15	O9-1032793	10/16/20	2029704	INSIGHT WORLDWIDE	961	00	CO PRE-EMPLOYMENT	30.0000	30.00	900.00	
						INC			SCREENING				
046	O4-68212		O9-1032793						Purchase Order Total			900.00	
046	O4-68212	08/31/15	O9-1043093	12/03/20	2029704	INSIGHT WORLDWIDE	961	00	CO PRE-EMPLOYMENT	32.0000	30.00	960.00	
						INC			SCREENING				
046	O4-68212		O9-1043093						Purchase Order Total			960.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-68212	08/31/15	O9-1045202	12/11/20	2029704	INSIGHT WORLDWIDE INC	961	00	CO PRE-EMPLOYMENT SCREENING	28.0000	30.00	840.00	
046	O4-68212		O9-1045202							Purchase Order Total		840.00	
046	O4-68905	10/02/15	O9-1032804	10/16/20	555971	YORK MEDICAL CLINIC PC	948	00	PHYSICAL EXAM	6.0000	120.00	720.00	
046	O4-68905		O9-1032804							Purchase Order Total		720.00	
046	O4-68905	10/02/15	O9-1035827	10/30/20	555971	YORK MEDICAL CLINIC PC	948	00	PHYSICAL EXAM	3.0000	120.00	360.00	
046	O4-68905		O9-1035827							Purchase Order Total		360.00	
046	O4-68905	10/02/15	O9-1041597	11/24/20	555971	YORK MEDICAL CLINIC PC	948	00	PHYSICAL EXAM	3.0000	120.00	360.00	
046	O4-68905		O9-1041597							Purchase Order Total		360.00	
046	O4-68905	10/02/15	O9-1048157	12/29/20	555971	YORK MEDICAL CLINIC PC	948	00	PHYSICAL EXAM	4.0000	120.00	480.00	
046	O4-68905		O9-1048157							Purchase Order Total		480.00	
046	O4-68925	10/06/15	O9-1032802	10/16/20	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	HEP B 3 SERIES	2.0000	75.00	150.00	
046	O4-68925	10/06/15	O9-1032802	10/16/20	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	PHYSICAL EXAM	16.0000	55.00	880.00	
046	O4-68925		O9-1032802							Purchase Order Total		1,030.00	
046	O4-68925	10/06/15	O9-1043236	12/04/20	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	SCREENING	1.0000	35.00	35.00	
046	O4-68925	10/06/15	O9-1043236	12/04/20	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	HEP B 3 SERIES	2.0000	75.00	150.00	
046	O4-68925	10/06/15	O9-1043236	12/04/20	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	PHYSICAL EXAM	10.0000	55.00	550.00	
046	O4-68925		O9-1043236							Purchase Order Total		735.00	
046	O4-68925	10/06/15	O9-1045204	12/11/20	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	PHYSICAL EXAM	20.0000	55.00	1,100.00	
046	O4-68925		O9-1045204							Purchase Order Total		1,100.00	
046	O4-69097	10/27/15	O9-1033193	10/19/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PARTS	228.0000	1.00	228.00	
046	O4-69097		O9-1033193							Purchase Order Total		228.00	
046	O4-69097	10/27/15	O9-1042865	12/03/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PARTS	283.0500	1.00	283.05	
046	O4-69097	10/27/15	O9-1042865	12/03/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PARTS	760.0000	1.00	760.00	
046	O4-69097	10/27/15	O9-1042865	12/03/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PARTS	304.0000	1.00	304.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-69097		O9-1042865							Purchase Order Total		1,347.05	
046	O4-69097	10/27/15	O9-1043772	12/07/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LCC BASE HOURLY LABOR	6.0000	152.00	912.00	
046	O4-69097	10/27/15	O9-1043772	12/07/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LCC BASE HOURLY LABOR	6.0000	152.00	912.00	
046	O4-69097		O9-1043772							Purchase Order Total		1,824.00	
046	O4-69097	10/27/15	O9-1044516	12/09/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	ONSITE LABOR	17.0000	268.00	4,556.00	
046	O4-69097	10/27/15	O9-1044516	12/09/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PANASONIC S2531LTN CAM	1072.0000	1.00	1,072.00	
046	O4-69097	10/27/15	O9-1044516	12/09/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	REMOTE LABOR	3.0000	268.00	804.00	
046	O4-69097		O9-1044516							Purchase Order Total		6,432.00	
046	O4-69097	10/27/15	O9-1044556	12/09/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	WEC BASE HOURLY LABOR	4.0000	268.00	1,072.00	
046	O4-69097	10/27/15	O9-1044556	12/09/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	WEC BASE HOURLY LABOR	1.0000	268.00	268.00	
046	O4-69097		O9-1044556							Purchase Order Total		1,340.00	
046	O4-69097	10/27/15	O9-1048621	12/31/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LCC BASE HOURLY LABOR	16.5000	152.00	2,508.00	
046	O4-69097	10/27/15	O9-1048621	12/31/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PARTS	271.0000	1.00	271.00	
046	O4-69097		O9-1048621							Purchase Order Total		2,779.00	
046	O4-69908	12/31/15	O9-1044385	12/09/20	2372421	VANT4GE	924	00	SUITE OF RISK/NEEDS ASS INST	1.0000	88,000.00	88,000.00	
046	O4-69908		O9-1044385							Purchase Order Total		88,000.00	
046	O4-70610	02/29/16	O9-1040504	11/19/20	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	TS, OPEN CIRCUIT, FIRE ALARM	13.7500	125.00	1,718.75	
046	O4-70610		O9-1040504							Purchase Order Total		1,718.75	
046	O4-71096	04/05/16	O9-1030522	10/05/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC FOX SPORTS 1	1.0000	66.17	66.17	
046	O4-71096	04/05/16	O9-1030522	10/05/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC CABLE/SATELLITE TV	1.0000	833.60	833.60	
046	O4-71096	04/05/16	O9-1030522	10/05/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC STINGRAY MUSIC SERVICE	1.0000	94.94	94.94	
046	O4-71096	04/05/16	O9-1030522	10/05/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	O4-71096	04/05/16	O9-1030522	10/05/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC FOX SPORTS 1	1.0000	128.45	128.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-71096	04/05/16	09-1030522	10/05/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC STINGRAY MUSIC SERVICE	1.0000	94.95	94.95	
046	04-71096	04/05/16	09-1030522	10/05/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NCCW CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-1030522	10/05/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NCCW STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046	04-71096	04/05/16	09-1030522	10/05/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-1030522	10/05/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP FOX SPORTS 1`	1.0000	194.62	194.62	
046	04-71096	04/05/16	09-1030522	10/05/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046	04-71096	04/05/16	09-1030522	10/05/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC FOX SPORTS 1	1.0000	194.62	194.62	
046	04-71096	04/05/16	09-1030522	10/05/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-1030522	10/05/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-1030522	10/05/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI FOX SPORTS 1	1.0000	194.62	194.62	
046	04-71096	04/05/16	09-1030522	10/05/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046	04-71096	04/05/16	09-1030522	10/05/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OTHER CONTRACTUAL SERVICES	1.0000	833.60-	833.60-	
046			09-1030522						Purchase Order Total			14,042.04	
046	04-71096	04/05/16	09-1036585	11/03/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC CABLE/SATELLITE TV	1.0000	833.60	833.60	
046	04-71096	04/05/16	09-1036585	11/03/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC STINGRAY MUSIC SERVICE	1.0000	94.94	94.94	
046	04-71096	04/05/16	09-1036585	11/03/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-1036585	11/03/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC FOX SPORTS 1	1.0000	128.45	128.45	
046	04-71096	04/05/16	09-1036585	11/03/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC STINGRAY MUSIC SERVICE	1.0000	94.95	94.95	
046	04-71096	04/05/16	09-1036585	11/03/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NCCW CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-1036585	11/03/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NCCW STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046	04-71096	04/05/16	09-1036585	11/03/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP CABLE/SATELLITE	1.0000	2,500.80	2,500.80	

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						SYSTEMS LP			TV				
046	04-71096	04/05/16	09-1036585	11/03/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP FOX SPORTS 1`	1.0000	194.62	194.62	
046	04-71096	04/05/16	09-1036585	11/03/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046	04-71096	04/05/16	09-1036585	11/03/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC FOX SPORTS 1	1.0000	194.62	194.62	
046	04-71096	04/05/16	09-1036585	11/03/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-1036585	11/03/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-1036585	11/03/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI FOX SPORTS 1	1.0000	194.62	194.62	
046	04-71096	04/05/16	09-1036585	11/03/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046		04/05/16	09-1036585	11/03/20	1247759	BUFORD SATELITE SYSTEMS LP			OTHER CONTRACTUAL SERVICES	1.0000	94.94-	94.94-	
046		04/05/16	09-1036585	11/03/20	1247759	BUFORD SATELITE SYSTEMS LP			OTHER CONTRACTUAL SERVICES	1.0000	672.49-	672.49-	
046			09-1036585						Purchase Order Total			14,042.04	
046	04-71096	04/05/16	09-1042477	12/01/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC CABLE/SATELLITE TV	1.0000	833.60	833.60	
046	04-71096	04/05/16	09-1042477	12/01/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC STINGRAY MUSIC SERVICE	1.0000	94.94	94.94	
046	04-71096	04/05/16	09-1042477	12/01/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-1042477	12/01/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC FOX SPORTS 1	1.0000	128.45	128.45	
046	04-71096	04/05/16	09-1042477	12/01/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC STINGRAY MUSIC SERVICE	1.0000	94.95	94.95	
046	04-71096	04/05/16	09-1042477	12/01/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NCCW CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-1042477	12/01/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NCCW STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046	04-71096	04/05/16	09-1042477	12/01/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-1042477	12/01/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP FOX SPORTS 1`	1.0000	194.62	194.62	
046	04-71096	04/05/16	09-1042477	12/01/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-71096	04/05/16	09-1042477	12/01/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC FOX SPORTS 1	1.0000	194.62	194.62	
046	04-71096	04/05/16	09-1042477	12/01/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-1042477	12/01/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-1042477	12/01/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI FOX SPORTS 1	1.0000	194.62	194.62	
046	04-71096	04/05/16	09-1042477	12/01/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046	04-71096	04/05/16	09-1042477	12/01/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC FOX SPORTS 1	1.0000	66.17	66.17	
046		04/05/16	09-1042477	12/01/20	1247759	BUFORD SATELITE SYSTEMS LP			OTHER CONTRACTUAL SERVICES	1.0000	161.11-	161.11-	
046		04/05/16	09-1042477	12/01/20	1247759	BUFORD SATELITE SYSTEMS LP			OTHER CONTRACTUAL SERVICES	1.0000	672.49-	672.49-	
046			09-1042477						Purchase Order Total			14,042.04	
046	04-73890	09/23/16	09-1031259	10/07/20	500257	THOMSON WEST - PURCHASE ORDERS	956	00	DEC WEB ACCESS	1.0000	240.79	240.79	
046	04-73890	09/23/16	09-1031259	10/07/20	500257	THOMSON WEST - PURCHASE ORDERS	956	00	LCC WEB ACCESS	1.0000	722.30	722.30	
046	04-73890	09/23/16	09-1031259	10/07/20	500257	THOMSON WEST - PURCHASE ORDERS	956	00	NCCW WEB ACCESS	1.0000	481.55	481.55	
046	04-73890	09/23/16	09-1031259	10/07/20	500257	THOMSON WEST - PURCHASE ORDERS	956	00	NCYF WEB ACCESS	1.0000	120.41	120.41	
046	04-73890	09/23/16	09-1031259	10/07/20	500257	THOMSON WEST - PURCHASE ORDERS	956	00	NSP WEB ACCESS	1.0000	1,203.81	1,203.81	
046	04-73890	09/23/16	09-1031259	10/07/20	500257	THOMSON WEST - PURCHASE ORDERS	956	00	OCC WEB ACCESS	1.0000	481.54	481.54	
046	04-73890	09/23/16	09-1031259	10/07/20	500257	THOMSON WEST - PURCHASE ORDERS	956	00	TSCI WEB ACCESS	1.0000	1,324.19	1,324.19	
046	04-73890	09/23/16	09-1031259	10/07/20	500257	THOMSON WEST - PURCHASE ORDERS	956	00	WEC WEB ACCESS	1.0000	120.41	120.41	
046	04-73890		09-1031259						Purchase Order Total			4,695.00	
046	04-73890	09/23/16	09-1041362	11/23/20	500257	THOMSON WEST - PURCHASE ORDERS	956	00	DEC WEB ACCESS	1.0000	240.79	240.79	
046	04-73890	09/23/16	09-1041362	11/23/20	500257	THOMSON WEST - PURCHASE ORDERS	956	00	LCC WEB ACCESS	1.0000	722.30	722.30	
046	04-73890	09/23/16	09-1041362	11/23/20	500257	THOMSON WEST - PURCHASE ORDERS	956	00	NCCW WEB ACCESS	1.0000	481.55	481.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-73890	09/23/16	09-1041362	11/23/20	500257	THOMSON WEST - PURCHASE ORDERS	956	00	NCYF WEB ACCESS	1.0000	120.41	120.41	
046	O4-73890	09/23/16	09-1041362	11/23/20	500257	THOMSON WEST - PURCHASE ORDERS	956	00	NSP WEB ACCESS	1.0000	1,203.81	1,203.81	
046	O4-73890	09/23/16	09-1041362	11/23/20	500257	THOMSON WEST - PURCHASE ORDERS	956	00	OCC WEB ACCESS	1.0000	481.54	481.54	
046	O4-73890	09/23/16	09-1041362	11/23/20	500257	THOMSON WEST - PURCHASE ORDERS	956	00	TSCI WEB ACCESS	1.0000	1,324.19	1,324.19	
046	O4-73890	09/23/16	09-1041362	11/23/20	500257	THOMSON WEST - PURCHASE ORDERS	956	00	WEC WEB ACCESS	1.0000	120.41	120.41	
046	O4-73890		09-1041362							Purchase Order Total		4,695.00	
046	O4-73890	09/23/16	09-1046184	12/16/20	500257	THOMSON WEST - PURCHASE ORDERS	956	00	DEC WEB ACCESS	1.0000	240.79	240.79	
046	O4-73890	09/23/16	09-1046184	12/16/20	500257	THOMSON WEST - PURCHASE ORDERS	956	00	LCC WEB ACCESS	1.0000	722.30	722.30	
046	O4-73890	09/23/16	09-1046184	12/16/20	500257	THOMSON WEST - PURCHASE ORDERS	956	00	NCCW WEB ACCESS	1.0000	481.55	481.55	
046	O4-73890	09/23/16	09-1046184	12/16/20	500257	THOMSON WEST - PURCHASE ORDERS	956	00	NCYF WEB ACCESS	1.0000	120.41	120.41	
046	O4-73890	09/23/16	09-1046184	12/16/20	500257	THOMSON WEST - PURCHASE ORDERS	956	00	NSP WEB ACCESS	1.0000	1,203.81	1,203.81	
046	O4-73890	09/23/16	09-1046184	12/16/20	500257	THOMSON WEST - PURCHASE ORDERS	956	00	OCC WEB ACCESS	1.0000	481.54	481.54	
046	O4-73890	09/23/16	09-1046184	12/16/20	500257	THOMSON WEST - PURCHASE ORDERS	956	00	TSCI WEB ACCESS	1.0000	1,324.19	1,324.19	
046	O4-73890	09/23/16	09-1046184	12/16/20	500257	THOMSON WEST - PURCHASE ORDERS	956	00	WEC WEB ACCESS	1.0000	120.41	120.41	
046	O4-73890		09-1046184							Purchase Order Total		4,695.00	
046	O4-74661	11/10/16	09-1033443	10/20/20	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI,WILLIAMS#60507	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-1033443	10/20/20	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI,LEACH#82630	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-1033443	10/20/20	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI,LAM#211381	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-1033443	10/20/20	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI,ELLIOT#78150	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-1033443	10/20/20	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI,SCOTT#82561	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-1033443	10/20/20	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI,THOMAS#83872	1.0000	400.00	400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-74661		O9-1033443							Purchase Order Total		2,400.00	
046	O4-74661	11/10/16	O9-1036049	11/02/20	2359003	SHARED MEDICAL SERVICES INC	948	00	R SHOULDER HOLROYD 74790	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1036049	11/02/20	2359003	SHARED MEDICAL SERVICES INC	948	00	LUBAR SPINE TUCKER 34490	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1036049	11/02/20	2359003	SHARED MEDICAL SERVICES INC	948	00	L SHOULDER STABLER 89243	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1036049	11/02/20	2359003	SHARED MEDICAL SERVICES INC	948	00	R SHOULDER DOLPHAY 89260	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1036049	11/02/20	2359003	SHARED MEDICAL SERVICES INC	948	00	LUMBAR SPINE COTTON 85198	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1036049	11/02/20	2359003	SHARED MEDICAL SERVICES INC	948	00	L SHOULDER SAILORS 89511	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1036049	11/02/20	2359003	SHARED MEDICAL SERVICES INC	948	00	L KNEE RHODES 51637	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1036049	11/02/20	2359003	SHARED MEDICAL SERVICES INC	948	00	LUMBAR SPINE LOURY 89129	1.0000	400.00	400.00	
046	O4-74661		O9-1036049							Purchase Order Total		3,200.00	
046	O4-74661	11/10/16	O9-1036055	11/02/20	2359003	SHARED MEDICAL SERVICES INC	948	00	R KNEE RISER 54224	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1036055	11/02/20	2359003	SHARED MEDICAL SERVICES INC	948	00	R ANKLE STONE 210777	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1036055	11/02/20	2359003	SHARED MEDICAL SERVICES INC	948	00	L KNEE HARLAN 210168	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1036055	11/02/20	2359003	SHARED MEDICAL SERVICES INC	948	00	R KNEE BEAR 210013	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1036055	11/02/20	2359003	SHARED MEDICAL SERVICES INC	948	00	L SHOULDER PERKINS 84497	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1036055	11/02/20	2359003	SHARED MEDICAL SERVICES INC	948	00	L SHOULDER ROOKS-BYRD 73537	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1036055	11/02/20	2359003	SHARED MEDICAL SERVICES INC	948	00	R SHOULDER RODRIGUEZ 85468	1.0000	400.00	400.00	
046	O4-74661		O9-1036055							Purchase Order Total		2,800.00	
046	O4-74661	11/10/16	O9-1036061	11/02/20	2359003	SHARED MEDICAL SERVICES INC	948	00	L FOOT GLOVER 61907	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1036061	11/02/20	2359003	SHARED MEDICAL SERVICES INC	948	00	L ANKLE GLOVER 61907	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1036061	11/02/20	2359003	SHARED MEDICAL SERVICES INC	948	00	L FOOT DIXON 89664	1.0000	400.00	400.00	

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046	O4-74661	11/10/16	O9-1036061	11/02/20	2359003	SHARED MEDICAL SERVICES INC	948	00	R FOOT DIXON 89664	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1036061	11/02/20	2359003	SHARED MEDICAL SERVICES INC	948	00	L SHOULDER BARBUR 78889	1.0000	400.00	400.00	
046	O4-74661		O9-1036061						Purchase Order Total			2,000.00	
046	O4-74661	11/10/16	O9-1037067	11/05/20	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN KUEHN 78901	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1037067	11/05/20	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN NORTON 84584	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1037067	11/05/20	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN LAWSON 86898	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1037067	11/05/20	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN NEWSON 84302	1.0000	400.00	400.00	
046	O4-74661		O9-1037067						Purchase Order Total			1,600.00	
046	O4-74661	11/10/16	O9-1037636	11/06/20	2359003	SHARED MEDICAL SERVICES INC	948	00	CAREY 86000 R SHOULDER	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1037636	11/06/20	2359003	SHARED MEDICAL SERVICES INC	948	00	CAREY 86000 C SPINE	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1037636	11/06/20	2359003	SHARED MEDICAL SERVICES INC	948	00	LESTER 82582 L SHOULDER	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1037636	11/06/20	2359003	SHARED MEDICAL SERVICES INC	948	00	HUESCHEN 85981 L KNEE	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1037636	11/06/20	2359003	SHARED MEDICAL SERVICES INC	948	00	BUFFINGTON 89583 L SHOULDER	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1037636	11/06/20	2359003	SHARED MEDICAL SERVICES INC	948	00	SITTING HOLY 85973 L SPINE	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1037636	11/06/20	2359003	SHARED MEDICAL SERVICES INC	948	00	FREDRICKSON 89676 L ELBOW	1.0000	400.00	400.00	
046	O4-74661		O9-1037636						Purchase Order Total			2,800.00	
046	O4-74661	11/10/16	O9-1046141	12/16/20	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI, ABRAM 71032	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1046141	12/16/20	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI, JOHNSON 211702	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1046141	12/16/20	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI, THULIN 86792	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1046141	12/16/20	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI, HAYNES 81319	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1046141	12/16/20	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI, CRUZ 81573	1.0000	400.00	400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-74661		O9-1046141							Purchase Order Total		2,000.00	
046	O4-74866	11/28/16	O9-1031214	10/07/20	3618318	MAHONEY FIRE SPRINKLER INC	936	00	TSCI ANNUAL FIRE	1.0000	560.00	560.00	
046	O4-74866		O9-1031214							Purchase Order Total		560.00	
046	O4-74866	11/28/16	O9-1033784	10/21/20	3618318	MAHONEY FIRE SPRINKLER INC	936	00	NCCW ANNUAL FIRE	1.0000	720.00	720.00	
046	O4-74866		O9-1033784							Purchase Order Total		720.00	
046	O4-74866	11/28/16	O9-1039487	11/16/20	3618318	MAHONEY FIRE SPRINKLER INC	936	00	CCCL ANNUAL FIRE	1.0000	210.00	210.00	
046	O4-74866	11/28/16	O9-1039487	11/16/20	3618318	MAHONEY FIRE SPRINKLER INC	936	00	CCCL THU 2020 W/BACKFLOW	1.0000	230.00	230.00	
046	O4-74866	11/28/16	O9-1039487	11/16/20	3618318	MAHONEY FIRE SPRINKLER INC	936	00	CCCL WHU 2020 W/BACKFLOW	1.0000	330.00	330.00	
046	O4-74866		O9-1039487							Purchase Order Total		770.00	
046	O4-74866	11/28/16	O9-1046063	12/16/20	3618318	MAHONEY FIRE SPRINKLER INC	936	00	DEC ANNUAL FIRE	1.0000	350.00	350.00	
046	O4-74866		O9-1046063							Purchase Order Total		350.00	
046	O4-74866	11/28/16	O9-1046225	12/16/20	3618318	MAHONEY FIRE SPRINKLER INC	936	00	CSI ADMIN ANNUAL FIRE	1.0000	140.00	140.00	
046	O4-74866		O9-1046225							Purchase Order Total		140.00	
046	O4-75924	02/24/17	O9-1039115	11/13/20	506498	CONTROL MASTERS INC	936	00	HOURS WORKED BEYOND BASE	42.0000	84.00	3,528.00	
046	O4-75924	02/24/17	O9-1039115	11/13/20	506498	CONTROL MASTERS INC	936	00	MISCELLANEOUS PARTS NCYF	9175.0000	1.00	9,175.00	
046		02/24/17	O9-1039115	11/13/20	506498	CONTROL MASTERS INC	936	98	FREIGHT	1.0000	53.00	53.00	
046	O4-75924	02/24/17	O9-1041274	11/23/20	506498	CONTROL MASTERS INC	936	00	SARIX PROFESSIONAL 2 ENV	390.0000	1.00	390.00	
046	O4-75924		O9-1041274							Purchase Order Total		390.00	
046	O4-75981	03/03/17	O9-1030900	10/06/20	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 9/23-30/20	213610.5300	1.00	213,610.53	
046	O4-75981		O9-1030900							Purchase Order Total		213,610.53	
046	O4-75981	03/03/17	O9-1032590	10/15/20	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 9/23-30/20	213610.5300	1.00	213,610.53	
046	O4-75981		O9-1032590							Purchase Order Total		213,610.53	
046	O4-75981	03/03/17	O9-1032591	10/15/20	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 10/1-6/2020	202725.1300	1.00	202,725.13	
046	O4-75981		O9-1032591							Purchase Order Total		202,725.13	
046	O4-75981	03/03/17	O9-1032592	10/15/20	504672	BLUE CROSS BLUE	948	00	ADMINISTRATIVE RATE	105774.9000	1.00	105,774.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SHIELD OF NE -			SEPT 2020				
									Purchase Order Total			105,774.90	
046	O4-75981		O9-1032592										
046	O4-75981	03/03/17	O9-1033049	10/19/20	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 10/07-13/20	378711.8200	1.00	378,711.82	
									Purchase Order Total			378,711.82	
046	O4-75981		O9-1033049										
046	O4-75981	03/03/17	O9-1034434	10/23/20	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 10/14-20/20	340649.9200	1.00	340,649.92	
									Purchase Order Total			340,649.92	
046	O4-75981		O9-1034434										
046	O4-75981	03/03/17	O9-1037400	11/05/20	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 10/21-31/20	330174.9300	1.00	330,174.93	
									Purchase Order Total			330,174.93	
046	O4-75981		O9-1037400										
046	O4-75981	03/03/17	O9-1038909	11/12/20	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	ADMIN RATE OCTOBER 2020	106134.0000	1.00	106,134.00	
									Purchase Order Total			106,134.00	
046	O4-75981		O9-1038909										
046	O4-75981	03/03/17	O9-1039230	11/13/20	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 11/1-11/20	519637.2100	1.00	519,637.21	
									Purchase Order Total			519,637.21	
046	O4-75981		O9-1039230										
046	O4-75981	03/03/17	O9-1040525	11/19/20	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HLTH CARE 11/12-17/2020	412854.8200	1.00	412,854.82	
									Purchase Order Total			412,854.82	
046	O4-75981		O9-1040525										
046	O4-75981	03/03/17	O9-1041905	11/25/20	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 11/18-24/20	479721.4600	1.00	479,721.46	
									Purchase Order Total			479,721.46	
046	O4-75981		O9-1041905										
046	O4-75981	03/03/17	O9-1043578	12/07/20	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 11/25-30/20	106275.4700	1.00	106,275.47	
									Purchase Order Total			106,275.47	
046	O4-75981		O9-1043578										
046	O4-75981	03/03/17	O9-1044872	12/10/20	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 12/1-8/2020	461059.9900	1.00	461,059.99	
									Purchase Order Total			461,059.99	
046	O4-75981		O9-1044872										
046	O4-75981	03/03/17	O9-1046606	12/17/20	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 12/9-15/20	211434.7900	1.00	211,434.79	
									Purchase Order Total			211,434.79	
046	O4-75981		O9-1046606										
046	O4-75981	03/03/17	O9-1047432	12/22/20	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	ADMINISTRATIVE RATE NOV 2020	106752.4500	1.00	106,752.45	
									Purchase Order Total			106,752.45	
046	O4-75981		O9-1047432										
046	O4-75981	03/03/17	O9-1048024	12/28/20	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 12/16-22/20	363757.3000	1.00	363,757.30	
									Purchase Order Total			363,757.30	
046	O4-75981		O9-1048024										
046	O4-76150	03/16/17	O9-1043114	12/03/20	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	6.0000	49.00	294.00	

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10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-76150	03/16/17	O9-1043114	12/03/20	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	1.0000	49.00	49.00	
046	O4-76150	03/16/17	O9-1043114	12/03/20	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	2.0000	49.00	98.00	
046	O4-76150	03/16/17	O9-1043114	12/03/20	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	10.0000	49.00	490.00	
046	O4-76150		O9-1043114						Purchase Order Total			931.00	
046	O4-76150	03/16/17	O9-1043115	12/03/20	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	1.0000	49.00	49.00	
046	O4-76150	03/16/17	O9-1043115	12/03/20	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	1.0000	49.00	49.00	
046	O4-76150	03/16/17	O9-1043115	12/03/20	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	6.0000	49.00	294.00	
046	O4-76150		O9-1043115						Purchase Order Total			392.00	
046	O4-76528	04/19/17	O9-1033702	10/21/20	1126241	ON TRAC - PURCHASE ORDERS	948	00	GOOD#77328	1.0000	24.75	24.75	
046	O4-76528	04/19/17	O9-1033702	10/21/20	1126241	ON TRAC - PURCHASE ORDERS	948	00	GOOD#77328,RX#53225 10-04974	1.0000	24.75	24.75	
046	O4-76528		O9-1033702						Purchase Order Total			49.50	
046	O4-76528	04/19/17	O9-1041636	11/24/20	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX533975004974 MOHAMMED 85696	1.0000	24.75	24.75	
046	O4-76528		O9-1041636						Purchase Order Total			24.75	
046	O4-76528	04/19/17	O9-1046976	12/18/20	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX5348996-04974 DYE 211818	1.0000	24.75	24.75	
046	O4-76528		O9-1046976						Purchase Order Total			24.75	
046	O4-76550	04/25/17	O9-1031199	10/07/20	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	1,417.50	1,417.50	
046	O4-76550	04/25/17	O9-1031199	10/07/20	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	94.50	94.50	
046	O4-76550		O9-1031199						Purchase Order Total			1,512.00	
046	O4-76550	04/25/17	O9-1041306	11/23/20	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	1,417.50	1,417.50	
046	O4-76550	04/25/17	O9-1041306	11/23/20	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	94.50	94.50	
046	O4-76550		O9-1041306						Purchase Order Total			1,512.00	
046	O4-76550	04/25/17	O9-1046031	12/16/20	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	1,417.50	1,417.50	
046	O4-76550	04/25/17	O9-1046031	12/16/20	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	94.50	94.50	
046	O4-76550		O9-1046031						Purchase Order Total			1,512.00	
046	O4-79235	09/25/17	O9-1031021	10/06/20	1126241	ON TRAC - PURCHASE ORDERS	962	00	LINCOLN COURIER	1.0000	1,742.00	1,742.00	
046	O4-79235	09/25/17	O9-1031021	10/06/20	1126241	ON TRAC - PURCHASE ORDERS	962	00	NCCW COURIER SERVICE	1.0000	1,640.00	1,640.00	
046	O4-79235	09/25/17	O9-1031021	10/06/20	1126241	ON TRAC - PURCHASE	962	00	OCC COURIER	1.0000	960.00	960.00	

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Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS							
046	O4-79235	09/25/17	O9-1031021	10/06/20	1126241	ON TRAC - PURCHASE	962	00	TSCI COURIER	1.0000	1,808.00	1,808.00	
						ORDERS			SERVICE				
046	O4-79235		O9-1031021							Purchase Order Total		6,150.00	
046	O4-79235	09/25/17	O9-1033461	10/20/20	1126241	ON TRAC - PURCHASE	962	00	JUAREZ-MENDEZ#88886	1.0000	15.00	15.00	
						ORDERS							
046	O4-79235		O9-1033461							Purchase Order Total		15.00	
046	O4-79235	09/25/17	O9-1033698	10/21/20	1126241	ON TRAC - PURCHASE	962	00	TORRES#50758,DIALYS	1.0000	15.00	15.00	
						ORDERS			IS BAG				
046	O4-79235		O9-1033698							Purchase Order Total		15.00	
046	O4-79235	09/25/17	O9-1033699	10/21/20	1126241	ON TRAC - PURCHASE	962	00	DNA COURIER	1.0000	9.50	9.50	
						ORDERS							
046	O4-79235	09/25/17	O9-1033699	10/21/20	1126241	ON TRAC - PURCHASE	962	00	DNA COURIER	1.0000	9.50	9.50	
						ORDERS							
046	O4-79235	09/25/17	O9-1033699	10/21/20	1126241	ON TRAC - PURCHASE	962	00	DNA COURIER	1.0000	9.50	9.50	
						ORDERS							
046	O4-79235		O9-1033699							Purchase Order Total		38.00	
046	O4-79235	09/25/17	O9-1036327	11/03/20	1126241	ON TRAC - PURCHASE	962	00	DC,WILSON37418,MCPH	1.0000	15.00	15.00	
						ORDERS			ERSON56402				
046	O4-79235		O9-1036327							Purchase Order Total		15.00	
046	O4-79235	09/25/17	O9-1038843	11/12/20	1126241	ON TRAC - PURCHASE	962	00	DIALYSIS COURIER	1.0000	15.00	15.00	
						ORDERS							
046	O4-79235		O9-1038843							Purchase Order Total		15.00	
046	O4-79235	09/25/17	O9-1039669	11/16/20	1126241	ON TRAC - PURCHASE	962	00	DIALYSIS COURIER	1.0000	15.00	15.00	
						ORDERS			NSP 8/25/2020				
046	O4-79235		O9-1039669							Purchase Order Total		15.00	
046	O4-79235	09/25/17	O9-1040571	11/19/20	1126241	ON TRAC - PURCHASE	962	00	DNA COURIER	1.0000	9.50	9.50	
						ORDERS							
046	O4-79235	09/25/17	O9-1040571	11/19/20	1126241	ON TRAC - PURCHASE	962	00	DNA COURIER	1.0000	9.50	9.50	
						ORDERS							
046	O4-79235	09/25/17	O9-1040571	11/19/20	1126241	ON TRAC - PURCHASE	962	00	DNA COURIER	1.0000	9.50	9.50	
						ORDERS							
046	O4-79235	09/25/17	O9-1040571	11/19/20	1126241	ON TRAC - PURCHASE	962	00	DNA COURIER	1.0000	9.50	9.50	
						ORDERS							
046	O4-79235	09/25/17	O9-1040571	11/19/20	1126241	ON TRAC - PURCHASE	962	00	DNA COURIER	1.0000	9.50	9.50	
						ORDERS							
046	O4-79235		O9-1040571							Purchase Order Total		47.50	

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10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-79235	09/25/17	09-1041271	11/23/20	1126241	ON TRAC - PURCHASE ORDERS	962	00	LINCOLN COURIER	1.0000	1,742.00	1,742.00	
046	04-79235	09/25/17	09-1041271	11/23/20	1126241	ON TRAC - PURCHASE ORDERS	962	00	NCCW COURIER SERVICE	1.0000	1,640.00	1,640.00	
046	04-79235	09/25/17	09-1041271	11/23/20	1126241	ON TRAC - PURCHASE ORDERS	962	00	OCC COURIER	1.0000	960.00	960.00	
046	04-79235	09/25/17	09-1041271	11/23/20	1126241	ON TRAC - PURCHASE ORDERS	962	00	TSCI COURIER SERVICE	1.0000	1,808.00	1,808.00	
046	04-79235		09-1041271							Purchase Order Total		6,150.00	
046	04-79235	09/25/17	09-1045207	12/11/20	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	04-79235	09/25/17	09-1045207	12/11/20	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	04-79235	09/25/17	09-1045207	12/11/20	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	04-79235	09/25/17	09-1045207	12/11/20	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	04-79235		09-1045207							Purchase Order Total		38.00	
046	04-79235	09/25/17	09-1045985	12/15/20	1126241	ON TRAC - PURCHASE ORDERS	962	00	LINCOLN COURIER	1.0000	1,742.00	1,742.00	
046	04-79235	09/25/17	09-1045985	12/15/20	1126241	ON TRAC - PURCHASE ORDERS	962	00	NCCW COURIER SERVICE	1.0000	1,640.00	1,640.00	
046	04-79235	09/25/17	09-1045985	12/15/20	1126241	ON TRAC - PURCHASE ORDERS	962	00	OCC COURIER	1.0000	960.00	960.00	
046	04-79235	09/25/17	09-1045985	12/15/20	1126241	ON TRAC - PURCHASE ORDERS	962	00	TSCI COURIER SERVICE	1.0000	1,808.00	1,808.00	
046	04-79235		09-1045985							Purchase Order Total		6,150.00	
046	04-79253	09/25/17	09-1035286	10/28/20	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	OPTOMETRY PER PATIENT	52.0000	43.50	2,262.00	
046	04-79253		09-1035286							Purchase Order Total		2,262.00	
046	04-79253	09/25/17	09-1036326	11/03/20	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	OPTOMETRY PER PT OCT 2020	30.0000	43.50	1,305.00	
046	04-79253		09-1036326							Purchase Order Total		1,305.00	
046	04-80832	02/27/18	09-1031285	10/07/20	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	MONTHLY MONITORING FEE FOR	1.0000	4,300.00	4,300.00	
046	04-80832		09-1031285							Purchase Order Total		4,300.00	
046	04-80832	02/27/18	09-1035174	10/28/20	1871378	ADVANCED TECHNOLOGIES GROUP	920	45	MONTHLY MONITORING FEE FOR	1.0000	4,000.00	4,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LL							
046	O4-80832		O9-1035174							Purchase Order Total		4,000.00	
046	O4-80832	02/27/18	O9-1040676	11/19/20	1871378	ADVANCED TECHNOLOGIES GROUP	920	45	MONTHLY MONITORING FEE FOR	1.0000	4,300.00	4,300.00	
						LL							
046	O4-80832		O9-1040676							Purchase Order Total		4,300.00	
046	O4-80832	02/27/18	O9-1042475	12/01/20	1871378	ADVANCED TECHNOLOGIES GROUP	920	45	MONTHLY MONITORING FEE FOR	1.0000	4,300.00	4,300.00	
						LL							
046	O4-80832		O9-1042475							Purchase Order Total		4,300.00	
046	O4-81421	05/03/18	O9-1030193	10/02/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	956.0000	.08	76.48	
046	O4-81421		O9-1030193							Purchase Order Total		76.48	
046	O4-81421	05/03/18	O9-1030201	10/02/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1004.0000	.08	80.32	
046	O4-81421	05/03/18	O9-1030201	10/02/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	640.0000	.08	51.20	
046	O4-81421		O9-1030201							Purchase Order Total		131.52	
046	O4-81421	05/03/18	O9-1030206	10/02/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	893.0000	.08	71.44	
046	O4-81421	05/03/18	O9-1030206	10/02/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	426.0000	.08	34.08	
046	O4-81421		O9-1030206							Purchase Order Total		105.52	
046	O4-81421	05/03/18	O9-1030207	10/02/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1328.0000	.08	106.24	
046	O4-81421	05/03/18	O9-1030207	10/02/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	367.0000	.08	29.36	
046	O4-81421		O9-1030207							Purchase Order Total		135.60	
046	O4-81421	05/03/18	O9-1030208	10/02/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	797.0000	.08	63.76	
046	O4-81421	05/03/18	O9-1030208	10/02/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	309.0000	.08	24.72	
046	O4-81421		O9-1030208							Purchase Order Total		88.48	
046	O4-81421	05/03/18	O9-1031532	10/08/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	87.0000	.08	6.96	
046	O4-81421	05/03/18	O9-1031532	10/08/20	4219729	DATASHIELD CORPORATION	966	71	MISC MEDIA ONSITE SECURE	68.0000	1.00	68.00	
046	O4-81421	05/03/18	O9-1031532	10/08/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	136.0000	.08	10.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-81421	05/03/18	09-1031532	10/08/20	4219729	DATASHIELD CORPORATION	966	71	MISC MEDIA ONSITE SECURE	53.0000	1.00	53.00	
046	04-81421		09-1031532							Purchase Order Total		138.84	
046	04-81421	05/03/18	09-1031611	10/09/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1056.0000	.08	84.48	
046	04-81421	05/03/18	09-1031611	10/09/20	4219729	DATASHIELD CORPORATION	966	71	INSTALLATION FEE PER	2.0000	79.00	158.00	
046	04-81421		09-1031611							Purchase Order Total		242.48	
046	04-81421	05/03/18	09-1033469	10/20/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	893.0000	.08	71.44	
046	04-81421	05/03/18	09-1033469	10/20/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	426.0000	.08	34.08	
046	04-81421	05/03/18	09-1033469	10/20/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	639.0000	.08	51.12	
046	04-81421		09-1033469							Purchase Order Total		156.64	
046	04-81421	05/03/18	09-1033473	10/20/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	312.0000	.08	24.96	
046	04-81421		09-1033473							Purchase Order Total		24.96	
046	04-81421	05/03/18	09-1033474	10/20/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1084.0000	.08	86.72	
046	04-81421	05/03/18	09-1033474	10/20/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	388.0000	.08	31.04	
046	04-81421		09-1033474							Purchase Order Total		117.76	
046	04-81421	05/03/18	09-1033477	10/20/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	529.0000	.08	42.32	
046	04-81421		09-1033477							Purchase Order Total		42.32	
046	04-81421	05/03/18	09-1033805	10/21/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	497.0000	.08	39.76	
046	04-81421		09-1033805							Purchase Order Total		39.76	
046	04-81421	05/03/18	09-1036306	11/02/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	730.0000	.08	58.40	
046	04-81421	05/03/18	09-1036306	11/02/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	355.0000	.08	28.40	
046	04-81421		09-1036306							Purchase Order Total		86.80	
046	04-81421	05/03/18	09-1038929	11/13/20	4219729	DATASHIELD CORPORATION	966	71	DOCUMENT SHREDDDED	1280.0000	.08	102.40	
046	04-81421		09-1038929							Purchase Order Total		102.40	
046	04-81421	05/03/18	09-1038932	11/13/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1236.0000	.08	98.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-81421		O9-1038932							Purchase Order Total		98.88	
046	O4-81421	05/03/18	O9-1039045	11/13/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	78.0000	.08	6.24	
046	O4-81421	05/03/18	O9-1039045	11/13/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE INTERMEDIATE SECURE	60.0000	.16	9.60	
046	O4-81421	05/03/18	O9-1039045	11/13/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	47.0000	.08	3.76	
046	O4-81421	05/03/18	O9-1039045	11/13/20	4219729	DATASHIELD CORPORATION	966	71	MISC MEDIA ONSITE SECURE	61.0000	1.00	61.00	
046	O4-81421		O9-1039045							Purchase Order Total		80.60	
046	O4-81421	05/03/18	O9-1039047	11/13/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	212.0000	.08	16.96	
046	O4-81421		O9-1039047							Purchase Order Total		16.96	
046	O4-81421	05/03/18	O9-1039048	11/13/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	342.0000	.08	27.36	
046	O4-81421		O9-1039048							Purchase Order Total		27.36	
046	O4-81421	05/03/18	O9-1039055	11/13/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1153.0000	.08	92.24	
046	O4-81421	05/03/18	O9-1039055	11/13/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1625.0000	.08	130.00	
046	O4-81421		O9-1039055							Purchase Order Total		222.24	
046	O4-81421	05/03/18	O9-1039059	11/13/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	391.0000	.08	31.28	
046	O4-81421		O9-1039059							Purchase Order Total		31.28	
046	O4-81421	05/03/18	O9-1039061	11/13/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	586.0000	.08	46.88	
046	O4-81421		O9-1039061							Purchase Order Total		46.88	
046	O4-81421	05/03/18	O9-1039822	11/17/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	78.0000	.08	6.24	
046	O4-81421	05/03/18	O9-1039822	11/17/20	4219729	DATASHIELD CORPORATION	966	71	MISC MEDIA ONSITE SECURE	60.0000	1.00	60.00	
046	O4-81421	05/03/18	O9-1039822	11/17/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	47.0000	.08	3.76	
046	O4-81421	05/03/18	O9-1039822	11/17/20	4219729	DATASHIELD CORPORATION	966	71	MISC MEDIA ONSITE SECURE	61.0000	1.00	61.00	
046	O4-81421		O9-1039822							Purchase Order Total		131.00	
046	O4-81421	05/03/18	O9-1041279	11/23/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	730.0000	.08	58.40	
046	O4-81421	05/03/18	O9-1041279	11/23/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	355.0000	.08	28.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION			SECURE SHRED				
046	O4-81421		O9-1041279							Purchase Order Total		86.80	
046	O4-81421	05/03/18	O9-1041282	11/23/20	4219729	DATASHIELD CORPORATION	966	71	LCC BIN	1.0000	79.00	79.00	
046	O4-81421	05/03/18	O9-1041282	11/23/20	4219729	DATASHIELD CORPORATION	966	71	LCC SHREDDING	951.0000	.08	76.08	
046	O4-81421	05/03/18	O9-1041282	11/23/20	4219729	DATASHIELD CORPORATION	966	71	DEC SHREDDING	470.0000	.08	37.60	
046	O4-81421		O9-1041282							Purchase Order Total		192.68	
046	O4-81421	05/03/18	O9-1043307	12/04/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	176.0000	.08	14.08	
046	O4-81421		O9-1043307							Purchase Order Total		14.08	
046	O4-81421	05/03/18	O9-1043587	12/07/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1.0000	.08	.08	
046	O4-81421		O9-1043587							Purchase Order Total		.08	
046	O4-81421	05/03/18	O9-1043598	12/07/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	322.0000	.08	25.76	
046	O4-81421	05/03/18	O9-1043598	12/07/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	445.0000	.08	35.60	
046	O4-81421		O9-1043598							Purchase Order Total		61.36	
046	O4-81421	05/03/18	O9-1043603	12/07/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	776.0000	.08	62.08	
046	O4-81421		O9-1043603							Purchase Order Total		62.08	
046	O4-81421	05/03/18	O9-1044391	12/09/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1979.0000	.08	158.32	
046	O4-81421		O9-1044391							Purchase Order Total		158.32	
046	O4-81421	05/03/18	O9-1045544	12/14/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	312.0000	.08	24.96	
046	O4-81421	05/03/18	O9-1045544	12/14/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	308.0000	.08	24.64	
046	O4-81421		O9-1045544							Purchase Order Total		49.60	
046	O4-81421	05/03/18	O9-1046210	12/16/20	4219729	DATASHIELD CORPORATION	966	71	SHREDDING	663.0000	.08	53.04	
046	O4-81421		O9-1046210							Purchase Order Total		53.04	
046	O4-81421	05/03/18	O9-1047133	12/21/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	748.0000	.08	59.84	
046	O4-81421		O9-1047133							Purchase Order Total		59.84	
046	O4-81421	05/03/18	O9-1047135	12/21/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	776.0000	.08	62.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-81421		O9-1047135							Purchase Order Total		62.08	
046	O4-81421	05/03/18	O9-1047140	12/21/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	403.0000	.08	32.24	
046	O4-81421		O9-1047140							Purchase Order Total		32.24	
046	O4-81421	05/03/18	O9-1047163	12/21/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	402.0000	.08	32.16	
046	O4-81421	05/03/18	O9-1047163	12/21/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	402.0000	.08	32.16	
046	O4-81421		O9-1047163							Purchase Order Total		64.32	
046	O4-81421	05/03/18	O9-1047261	12/21/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	43.0000	.08	3.44	
046	O4-81421	05/03/18	O9-1047261	12/21/20	4219729	DATASHIELD CORPORATION	966	71	MISC MEDIA ONSITE SECURE	69.0000	1.00	69.00	
046	O4-81421	05/03/18	O9-1047261	12/21/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	182.0000	.08	14.56	
046	O4-81421	05/03/18	O9-1047261	12/21/20	4219729	DATASHIELD CORPORATION	966	71	MISC MEDIA ONSITE SECURE	83.0000	1.00	83.00	
046	O4-81421		O9-1047261							Purchase Order Total		170.00	
046	O4-82019	06/19/18	O9-1031225	10/07/20	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CO #1 SECURITY MONITORING	1.0000	114.00	114.00	
046	O4-82019	06/19/18	O9-1031225	10/07/20	500019	MIDWEST ALARM SERVICES - PURCH	990	00	LCC FARM SHOP SEC MONITORING	1.0000	38.85	38.85	
046	O4-82019	06/19/18	O9-1031225	10/07/20	500019	MIDWEST ALARM SERVICES - PURCH	990	00	PHARMACY SECURITY MONITORING	1.0000	38.85	38.85	
046	O4-82019	06/19/18	O9-1031225	10/07/20	500019	MIDWEST ALARM SERVICES - PURCH	990	00	STA SECURITY MONITORING	1.0000	38.85	38.85	
046	O4-82019		O9-1031225							Purchase Order Total		230.55	
046	O4-82019	06/19/18	O9-1031277	10/07/20	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CSI SECURITY MONITORING	1.0000	71.70	71.70	
046	O4-82019		O9-1031277							Purchase Order Total		71.70	
046	O4-82019	06/19/18	O9-1031283	10/07/20	500019	MIDWEST ALARM SERVICES - PURCH	990	00	FSP SECURITY MONITORING	1.0000	32.85	32.85	
046	O4-82019		O9-1031283							Purchase Order Total		32.85	
046	O4-82019	06/19/18	O9-1041333	11/23/20	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CO #1 SECURITY MONITORING	1.0000	114.00	114.00	
046	O4-82019	06/19/18	O9-1041333	11/23/20	500019	MIDWEST ALARM SERVICES - PURCH	990	00	LCC FARM SHOP SEC MONITORING	1.0000	38.85	38.85	
046	O4-82019	06/19/18	O9-1041333	11/23/20	500019	MIDWEST ALARM SERVICES - PURCH	990	00	PHARMACY SECURITY MONITORING	1.0000	38.85	38.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-82019	06/19/18	09-1041333	11/23/20	500019	MIDWEST ALARM SERVICES - PURCH	990	00	STA SECURITY MONITORING	1.0000	38.85	38.85	
046	O4-82019		09-1041333							Purchase Order Total		230.55	
046	O4-82019	06/19/18	09-1041375	11/23/20	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CSI SECURITY MONITORING	1.0000	71.70	71.70	
046	O4-82019		09-1041375							Purchase Order Total		71.70	
046	O4-82019	06/19/18	09-1041379	11/23/20	500019	MIDWEST ALARM SERVICES - PURCH	990	00	FSP SECURITY MONITORING	1.0000	32.85	32.85	
046	O4-82019		09-1041379							Purchase Order Total		32.85	
046	O4-82019	06/19/18	09-1046151	12/16/20	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CO #1 SECURITY MONITORING	1.0000	114.00	114.00	
046	O4-82019	06/19/18	09-1046151	12/16/20	500019	MIDWEST ALARM SERVICES - PURCH	990	00	LCC FARM SHOP SEC MONITORING	1.0000	38.85	38.85	
046	O4-82019	06/19/18	09-1046151	12/16/20	500019	MIDWEST ALARM SERVICES - PURCH	990	00	PHARMACY SECURITY MONITORING	1.0000	38.85	38.85	
046	O4-82019	06/19/18	09-1046151	12/16/20	500019	MIDWEST ALARM SERVICES - PURCH	990	00	STA SECURITY MONITORING	1.0000	38.85	38.85	
046	O4-82019		09-1046151							Purchase Order Total		230.55	
046	O4-82019	06/19/18	09-1046239	12/16/20	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CSI SECURITY MONITORING	1.0000	71.70	71.70	
046	O4-82019		09-1046239							Purchase Order Total		71.70	
046	O4-82019	06/19/18	09-1046260	12/16/20	500019	MIDWEST ALARM SERVICES - PURCH	990	00	FSP SECURITY MONITORING	1.0000	32.85	32.85	
046	O4-82019		09-1046260							Purchase Order Total		32.85	
046	O4-82084	06/21/18	09-1032203	10/14/20	2479847	TRIDENTCARE - COLUMBUS	948	00	US,CASTILLO#210166	108.9900	1.00	108.99	
046	O4-82084	06/21/18	09-1032203	10/14/20	2479847	TRIDENTCARE - COLUMBUS	948	00	US,CASTILLO#210166	85.9300	1.00	85.93	
046	O4-82084	06/21/18	09-1032203	10/14/20	2479847	TRIDENTCARE - COLUMBUS	948	00	US,SITARSKI#89667	83.3600	1.00	83.36	
046	O4-82084	06/21/18	09-1032203	10/14/20	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		09-1032203							Purchase Order Total		463.00	
046	O4-82084	06/21/18	09-1034842	10/27/20	2479847	TRIDENTCARE - COLUMBUS	948	00	US,GARCIA-OLIVIA#87902	113.0000	1.00	113.00	
046	O4-82084	06/21/18	09-1034842	10/27/20	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046		06/21/18	09-1034842	10/27/20	2479847	TRIDENTCARE - COLUMBUS			RADIOLOGICAL SERVICES	1.0000	.09	.09	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			O9-1034842							Purchase Order Total		297.81	
046	O4-82084	06/21/18	O9-1040909	11/20/20	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-SITE ULTRASOUND SRV	86.5600	1.00	86.56	
046	O4-82084		O9-1040909							Purchase Order Total		86.56	
046	O4-82084	06/21/18	O9-1040915	11/20/20	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-SITE US: LITTLE 85520	86.5600	1.00	86.56	
046	O4-82084	06/21/18	O9-1040915	11/20/20	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-SITE ULTRASOUND: HILL 84507	115.8900	1.00	115.89	
046	O4-82084	06/21/18	O9-1040915	11/20/20	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		O9-1040915							Purchase Order Total		387.17	
046	O4-82864	07/29/18	O9-1035626	10/29/20	573903	DAWSON COUNTY - SHERIFFS OFFIC	958	00	INMATE DAILY RATE	123.0000	75.00	9,225.00	
046	O4-82864		O9-1035626							Purchase Order Total		9,225.00	
046	O4-82864	07/29/18	O9-1041777	11/25/20	573903	DAWSON COUNTY - SHERIFFS OFFIC	958	00	INMATE DAILY RATE	93.0000	75.00	6,975.00	
046	O4-82864		O9-1041777							Purchase Order Total		6,975.00	
046	O4-82864	07/29/18	Z8-1046081	12/16/20	573903	DAWSON COUNTY - SHERIFFS OFFIC	958	00	INMATE DAILY RATE	90.0000	75.00	6,750.00	
046	O4-82864		Z8-1046081							Purchase Order Total		6,750.00	
046	O4-82866	07/29/18	O9-1031660	10/09/20	574542	PLATTE COUNTY - SHERIFFS DEPAR	958	00	INMATE DAILY RATE	512.0000	80.00	40,960.00	
046	O4-82866	07/29/18	O9-1031660	10/09/20	574542	PLATTE COUNTY - SHERIFFS DEPAR	948	00	MEDICAL EXPENSE	318.6600	1.00	318.66	
046	O4-82866		O9-1031660							Purchase Order Total		41,278.66	
046	O4-82866	07/29/18	O9-1039066	11/13/20	574542	PLATTE COUNTY - SHERIFFS DEPAR	958	00	INMATE DAILY RATE	201.0000	80.00	16,080.00	
046	O4-82866	07/29/18	O9-1039066	11/13/20	574542	PLATTE COUNTY - SHERIFFS DEPAR	948	00	MEDICAL EXPENSE	47.0900	1.00	47.09	
046	O4-82866		O9-1039066							Purchase Order Total		16,127.09	
046	O4-82866	07/29/18	O9-1039069	11/13/20	574542	PLATTE COUNTY - SHERIFFS DEPAR	958	00	INMATE DAILY RATE	436.0000	80.00	34,880.00	
046	O4-82866	07/29/18	O9-1039069	11/13/20	574542	PLATTE COUNTY - SHERIFFS DEPAR	948	00	MEDICAL EXPENSE	166.4600	1.00	166.46	
046	O4-82866		O9-1039069							Purchase Order Total		35,046.46	
046	O4-82866	07/29/18	O9-1039071	11/13/20	574542	PLATTE COUNTY - SHERIFFS DEPAR	958	00	INMATE DAILY RATE	623.0000	80.00	49,840.00	
046	O4-82866		O9-1039071							Purchase Order Total		49,840.00	
046	O4-82866	07/29/18	O9-1044883	12/10/20	574542	PLATTE COUNTY -	958	00	INMATE DAILY RATE	186.0000	80.00	14,880.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-82866	07/29/18	O9-1044883	12/10/20	574542	SHERIFFS DEPAR PLATTE COUNTY - SHERIFFS DEPAR	948	00	PRESCRIPTIONS	58.1500	1.00	58.15	
046	O4-82866		O9-1044883							Purchase Order Total		14,938.15	
046	O4-82867	07/30/18	O9-1035627	10/29/20	573740	BUFFALO COUNTY - SHERIFF	958	00	INMATE DAILY RATE	386.0000	80.00	30,880.00	
046	O4-82867	07/30/18	O9-1035627	10/29/20	573740	BUFFALO COUNTY - SHERIFF	948	00	MEDICAL EXPENSE	69.1100	1.00	69.11	
046	O4-82867		O9-1035627							Purchase Order Total		30,949.11	
046	O4-82867	07/30/18	O9-1044887	12/10/20	573740	BUFFALO COUNTY - SHERIFF	958	00	INMATE DAILY RATE	124.0000	80.00	9,920.00	
046	O4-82867	07/30/18	O9-1044887	12/10/20	573740	BUFFALO COUNTY - SHERIFF	948	00	PRESCRIPTIONS	59.2300	1.00	59.23	
046	O4-82867		O9-1044887							Purchase Order Total		9,979.23	
046	O4-82868	07/30/18	O9-1035628	10/29/20	574291	LINCOLN COUNTY - COUNTY SHERIF	958	00	INMATE DAILY RATE	430.0000	80.00	34,400.00	
046	O4-82868		O9-1035628							Purchase Order Total		34,400.00	
046	O4-82868	07/30/18	O9-1039075	11/13/20	574291	LINCOLN COUNTY - COUNTY SHERIF	958	00	INMATE DAILY RATE	623.0000	80.00	49,840.00	
046	O4-82868		O9-1039075							Purchase Order Total		49,840.00	
046	O4-82868	07/30/18	O9-1041775	11/25/20	574291	LINCOLN COUNTY - COUNTY SHERIF	958	00	INMATE DAILY RATE	434.0000	80.00	34,720.00	
046	O4-82868		O9-1041775							Purchase Order Total		34,720.00	
046	O4-82868	07/30/18	Z8-1046086	12/16/20	574291	LINCOLN COUNTY - COUNTY SHERIF	958	00	INMATE DAILY RATE	366.0000	80.00	29,280.00	
046	O4-82868		Z8-1046086							Purchase Order Total		29,280.00	
046	O4-82869	07/30/18	O9-1039063	11/13/20	574526	PHELPS COUNTY - COUNTY SHERIFF	958	00	INMATE DAILY RATE	294.0000	80.00	23,520.00	
046	O4-82869	07/30/18	O9-1039063	11/13/20	574526	PHELPS COUNTY - COUNTY SHERIFF	948	00	MEDICAL EXPENSE	95.3400	1.00	95.34	
046	O4-82869		O9-1039063							Purchase Order Total		23,615.34	
046	O4-82869	07/30/18	O9-1039065	11/13/20	574526	PHELPS COUNTY - COUNTY SHERIFF	958	00	INMATE DAILY RATE	217.0000	80.00	17,360.00	
046	O4-82869	07/30/18	O9-1039065	11/13/20	574526	PHELPS COUNTY - COUNTY SHERIFF	948	00	MEDICAL EXPENSE	101.2700	1.00	101.27	
046	O4-82869		O9-1039065							Purchase Order Total		17,461.27	
046	O4-82869	07/30/18	O9-1044878	12/10/20	574526	PHELPS COUNTY - COUNTY SHERIFF	958	00	INMATE DAILY RATE	178.0000	80.00	14,240.00	
046	O4-82869	07/30/18	O9-1044878	12/10/20	574526	PHELPS COUNTY -	948	00	PRESCRIPTIONS	127.5900	1.00	127.59	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
COUNTY SHERIFF													
046	O4-82869		O9-1044878							Purchase Order Total		14,367.59	
046	O4-82869	07/30/18	O9-1044885	12/10/20	574526	PHELPS COUNTY - COUNTY SHERIFF	958	00	INMATE DAILY RATE	285.0000	80.00	22,800.00	
046	O4-82869	07/30/18	O9-1044885	12/10/20	574526	PHELPS COUNTY - COUNTY SHERIFF	948	00	MEDICAL EXPENSE	134.8000	1.00	134.80	
046	O4-82869		O9-1044885							Purchase Order Total		22,934.80	
046	O4-83927	10/10/18	O9-1038211	11/10/20	2052994	HOODZ OF OMAHA LINCOLN	931	00	CCCL KITCHEN HOOD CLEANING	1.0000	446.00	446.00	
046	O4-83927	10/10/18	O9-1038211	11/10/20	2052994	HOODZ OF OMAHA LINCOLN	931	00	CCCO KITCHEN HOOD CLEANING	1.0000	506.00	506.00	
046	O4-83927	10/10/18	O9-1038211	11/10/20	2052994	HOODZ OF OMAHA LINCOLN	931	00	LCC KITCHEN HOOD CLEANING #1	1.0000	380.00	380.00	
046	O4-83927	10/10/18	O9-1038211	11/10/20	2052994	HOODZ OF OMAHA LINCOLN	931	00	LCC KITCHEN HOOD CLEANING #2	1.0000	380.00	380.00	
046	O4-83927	10/10/18	O9-1038211	11/10/20	2052994	HOODZ OF OMAHA LINCOLN	931	00	LCC KITCHEN HOOD CLEANING DIN	1.0000	380.00	380.00	
046	O4-83927	10/10/18	O9-1038211	11/10/20	2052994	HOODZ OF OMAHA LINCOLN	931	00	NCCW KITCHEN HOOD CLEANING	1.0000	1,287.00	1,287.00	
046	O4-83927	10/10/18	O9-1038211	11/10/20	2052994	HOODZ OF OMAHA LINCOLN	931	00	NCYF KITCHEN HOOD CLEANING	1.0000	816.00	816.00	
046	O4-83927	10/10/18	O9-1038211	11/10/20	2052994	HOODZ OF OMAHA LINCOLN	931	00	NSP KITCHEN HOOD CLEANING IK	1.0000	1,000.00	1,000.00	
046	O4-83927	10/10/18	O9-1038211	11/10/20	2052994	HOODZ OF OMAHA LINCOLN	931	00	NSP KITCHEN HOOD CLEANING HU6	1.0000	1,000.00	1,000.00	
046	O4-83927	10/10/18	O9-1038211	11/10/20	2052994	HOODZ OF OMAHA LINCOLN	931	00	OCC KITCHEN HOOD CLEANING	1.0000	1,183.00	1,183.00	
046	O4-83927	10/10/18	O9-1038211	11/10/20	2052994	HOODZ OF OMAHA LINCOLN	931	00	TSCI KITCHEN HOOD CLEANING	1.0000	1,079.00	1,079.00	
046	O4-83927	10/10/18	O9-1038211	11/10/20	2052994	HOODZ OF OMAHA LINCOLN	931	00	WEC KITCHEN HOOD CLEANING	1.0000	1,441.00	1,441.00	
046	O4-83927		O9-1038211							Purchase Order Total		9,898.00	
046	O4-83931	10/11/18	O9-1029696	10/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,9/7-11/20	7.2500	51.42	372.80	
046	O4-83931	10/11/18	O9-1029696	10/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,9/11/20	8.7500	77.13	674.89	
046	O4-83931	10/11/18	O9-1029696	10/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,9/7/20	12.0000	77.13	925.56	
046	O4-83931	10/11/18	O9-1029696	10/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,9/8-9/20	10.0000	51.42	514.20	

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Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
046	O4-83931		O9-1029696							Purchase Order Total		2,487.45	
046	O4-83931	10/11/18	O9-1029699	10/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,9/8-12/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1029699	10/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,9/12/20	.7500	77.13	57.85	
046	O4-83931	10/11/18	O9-1029699	10/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,9/6-9/20	31.5000	51.42	1,619.73	
046	O4-83931	10/11/18	O9-1029699	10/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,9/7-9/20	9.7500	77.13	752.02	
046	O4-83931	10/11/18	O9-1029699	10/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL	31.5000	51.42	1,619.73	
046	O4-83931	10/11/18	O9-1029699	10/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT/HOL	9.7500	77.13	752.02	
046	O4-83931	10/11/18	O9-1029699	10/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,9/6-10/20	24.7500	51.42	1,272.65	
046	O4-83931	10/11/18	O9-1029699	10/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,9/6-10/20	34.0000	51.42	1,748.28	
046	O4-83931	10/11/18	O9-1029699	10/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,9/7-12/20	52.5000	77.13	4,049.33	
046	O4-83931	10/11/18	O9-1029699	10/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,9/7-12/20	31.5000	51.42	1,619.73	
046	O4-83931	10/11/18	O9-1029699	10/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,9/12/20	12.7500	77.13	983.41	
046		10/11/18	O9-1029699	10/01/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.02	.02	
046			O9-1029699							Purchase Order Total		16,531.57	
046	O4-83931	10/11/18	O9-1030013	10/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EGHOROEKWUKE,9/13-18/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1030013	10/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EGHOROEKWUKE,9/18/20	1.2500	77.13	96.41	
046	O4-83931	10/11/18	O9-1030013	10/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,9/13-16/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1030013	10/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,9/16-17/20	16.5000	77.13	1,272.65	
046	O4-83931	10/11/18	O9-1030013	10/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,9/13-17/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1030013	10/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,9/17/20	8.7500	77.13	674.89	
046		10/11/18	O9-1030013	10/02/20	2545324	WESTWAY STAFFING			NURSING SERVICES	1.0000	.04	.04	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1030013			SERVICES INC							
046										Purchase Order Total		8,214.39	
046	04-83931	10/11/18	09-1030020	10/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,9/14-19/20	35.0000	51.42	1,799.70	
046	04-83931		09-1030020							Purchase Order Total		1,799.70	
046	04-83931	10/11/18	09-1030031	10/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BREWAH,9/13-19/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1030031	10/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BREWAH,9/19/20	8.0000	77.13	617.04	
046	04-83931	10/11/18	09-1030031	10/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,9/13-19/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1030031	10/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,9/19/20	5.5000	77.13	424.22	
046	04-83931	10/11/18	09-1030031	10/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,9/13-17/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1030031	10/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,9/13-17/20	17.0000	77.13	1,311.21	
046	04-83931	10/11/18	09-1030031	10/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,9/14-18/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1030031	10/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,9/18-19/20	18.0000	77.13	1,388.34	
046		10/11/18	09-1030031	10/02/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.03	.03	
046			09-1030031							Purchase Order Total		11,968.04	
046	04-83931	10/11/18	09-1030058	10/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,9/15-17/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1030058	10/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,9/18/20	8.0000	77.13	617.04	
046	04-83931	10/11/18	09-1030058	10/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,9/14-19/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1030058	10/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,9/19/20	8.5000	77.13	655.61	
046	04-83931	10/11/18	09-1030058	10/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,9/14-19/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1030058	10/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,9/19/20	.5000	77.13	38.57	
046	04-83931	10/11/18	09-1030058	10/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,9/13-16/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1030058	10/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,9/16/20	4.5000	77.13	347.09	

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Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
046	O4-83931	10/11/18	O9-1030058	10/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,9/13-18/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1030058	10/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,9/18/20	1.0000	77.13	77.13	
046	O4-83931	10/11/18	O9-1030058	10/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,9/14-19/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1030058	10/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,9/19/20	.5000	77.13	38.57	
046		10/11/18	O9-1030058	10/02/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.02	.02	
046			O9-1030058						Purchase Order Total			14,114.83	
046	O4-83931	10/11/18	O9-1037090	11/05/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,10/05-10/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1037090	11/05/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,10/10/20	2.2500	77.13	173.54	
046		10/11/18	O9-1037090	11/05/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			O9-1037090						Purchase Order Total			2,230.35	
046	O4-83931	10/11/18	O9-1037108	11/05/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,10/04-08/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1037108	11/05/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,10/08-09/20	16.5000	77.13	1,272.65	
046	O4-83931	10/11/18	O9-1037108	11/05/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,10/04-08/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1037108	11/05/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,10/08-09/20	14.2500	77.13	1,099.10	
046	O4-83931	10/11/18	O9-1037108	11/05/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,10/04-09/20	33.5000	51.42	1,722.57	
046	O4-83931	10/11/18	O9-1037108	11/05/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,10/08-10/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1037108	11/05/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,10/10/20	1.0000	77.13	77.13	
046	O4-83931	10/11/18	O9-1037108	11/05/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,10/05-10/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1037108	11/05/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,10/10/20	1.7500	77.13	134.98	
046	O4-83931	10/11/18	O9-1037108	11/05/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,10/05-10/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1037108	11/05/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,10/10/20	5.5000	77.13	424.22	

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Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
046		10/11/18	09-1037108	11/05/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.03	.03	
			09-1037108							Purchase Order Total		15,014.68	
046	04-83931	10/11/18	09-1037115	11/05/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,10/05/2020	6.5000	51.42	334.23	
046	04-83931	10/11/18	09-1037115	11/05/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,10/05/2020	1.5000	77.13	115.70	
			09-1037115							Purchase Order Total		449.93	
046	04-83931	10/11/18	09-1037123	11/05/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EGHOROEWUKE,10/04-10/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1037123	11/05/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EGHOROEWUKE,10/10/20	10.0000	77.13	771.30	
046	04-83931	10/11/18	09-1037123	11/05/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,10/04-07/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1037123	11/05/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,10/07/20	6.7500	77.13	520.63	
046	04-83931	10/11/18	09-1037123	11/05/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,10/05-09/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1037123	11/05/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,10/09-10/20	17.0000	77.13	1,311.21	
046		10/11/18	09-1037123	11/05/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.03	.03	
			09-1037123							Purchase Order Total		8,773.57	
046	04-83931	10/11/18	09-1037135	11/05/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BREWAH,10/04-10/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1037135	11/05/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BREWAH,10/10/20	7.0000	77.13	539.91	
046	04-83931	10/11/18	09-1037135	11/05/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,10/04-08/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1037135	11/05/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,10/08-09/20	10.0000	77.13	771.30	
046	04-83931	10/11/18	09-1037135	11/05/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,10/05-09/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1037135	11/05/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,10/09/20	4.5000	77.13	347.09	
046		10/11/18	09-1037135	11/05/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.03	.03	
			09-1037135							Purchase Order Total		7,828.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-83931	10/11/18	09-1037142	11/05/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EGHOROEKW,09/27/20-10/03/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1037142	11/05/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EGHOROEKWUKE,10/03/20	1.5000	77.13	115.70	
046	04-83931	10/11/18	09-1037142	11/05/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,09/27-30/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1037142	11/05/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,09/30/20	9.0000	77.13	694.17	
046	04-83931	10/11/18	09-1037142	11/05/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,09/27/20-10/01/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1037142	11/05/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,10/01/20	8.7500	77.13	674.89	
046		10/11/18	09-1037142	11/05/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.03	.03	
046			09-1037142						Purchase Order Total			7,655.19	
046	04-83931	10/11/18	09-1037150	11/05/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,09/30/20-10/03/20	30.0000	51.42	1,542.60	
046	04-83931		09-1037150						Purchase Order Total			1,542.60	
046	04-83931	10/11/18	09-1037153	11/05/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,09/28/2020	10.0000	51.42	514.20	
046	04-83931		09-1037153						Purchase Order Total			514.20	
046	04-83931	10/11/18	09-1037160	11/05/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BREWASH,09/27/20-10/03/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1037160	11/05/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BREWASH,10/03/20	2.0000	77.13	154.26	
046	04-83931	10/11/18	09-1037160	11/05/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,09/27/20-10/03/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1037160	11/05/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,10/03/20	2.7000	77.13	208.25	
046	04-83931	10/11/18	09-1037160	11/05/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJ,09/28/20-10/02/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1037160	11/05/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,10/02/20	3.5000	77.13	269.96	
046	04-83931	10/11/18	09-1037160	11/05/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,09/28/20-10/02/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1037160	11/05/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,10/02/20	2.5000	77.13	192.83	
046		10/11/18	09-1037160	11/05/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1037160			SERVICES INC							
			Purchase Order Total										9,052.51
046	04-83931	10/11/18	09-1037484	11/06/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,09/27/20-10/03/20	28.0000	51.42	1,439.76	
046	04-83931	10/11/18	09-1037484	11/06/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,09/27-30/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1037484	11/06/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,09/30/20-10/03/20	21.7500	77.13	1,677.58	
046	04-83931	10/11/18	09-1037484	11/06/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,09/28/20-10/03/20	34.5000	51.42	1,773.99	
046	04-83931	10/11/18	09-1037484	11/06/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,09/27/20-10/01/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1037484	11/06/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,10/01-02/20	11.7500	77.13	906.28	
046	04-83931	10/11/18	09-1037484	11/06/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,09/27/20-10/02/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1037484	11/06/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,10/02/20	7.7500	77.13	597.76	
046		10/11/18	09-1037484	11/06/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.03	.03	
			09-1037484										
			Purchase Order Total										12,565.80
046	04-83931	10/11/18	09-1037487	11/06/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,09/28/20	5.5000	51.42	282.81	
046	04-83931	10/11/18	09-1037487	11/06/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,09/28/20	.5000	77.13	38.57	
			09-1037487										
			Purchase Order Total										321.38
046	04-83931	10/11/18	09-1037492	11/06/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EGHOROEWUKE,09/20-24/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1037492	11/06/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EGHOROEWUKE,09/24/20	1.2500	77.13	96.41	
046	04-83931	10/11/18	09-1037492	11/06/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,09/20-23/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1037492	11/06/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,09/23-26/20	18.5000	77.13	1,426.91	
046	04-83931	10/11/18	09-1037492	11/06/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,09/20-24/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1037492	11/06/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,09/24-25/20	17.7500	77.13	1,369.06	
046		10/11/18	09-1037492	11/06/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.04	.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1037492			SERVICES INC							
			Purchase Order Total										9,062.82
046	04-83931	10/11/18	09-1037493	11/06/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,09/20-25/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1037493	11/06/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,09/25-26/20	12.0000	77.13	925.56	
			09-1037493										
			Purchase Order Total										2,982.36
046	04-83931	10/11/18	09-1037503	11/06/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BREWAH,09/20-26/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1037503	11/06/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BREWAH,09/26/20	7.5000	77.13	578.48	
046	04-83931	10/11/18	09-1037503	11/06/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,09/20-26/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1037503	11/06/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,09/26/20	8.5000	77.13	655.61	
046	04-83931	10/11/18	09-1037503	11/06/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, OYEBAMIJI,09/20-24/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1037503	11/06/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, OYEBAMIJI,09/24-25/20	16.5000	77.13	1,272.65	
046	04-83931	10/11/18	09-1037503	11/06/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,09/21-25/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1037503	11/06/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,09/25/20	6.0000	77.13	462.78	
046		10/11/18	09-1037503	11/06/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.03	.03	
			09-1037503										
			Purchase Order Total										11,196.75
046	04-83931	10/11/18	09-1037509	11/06/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,09/21-26/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1037509	11/06/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,09/26/20	8.0000	77.13	617.04	
046	04-83931	10/11/18	09-1037509	11/06/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,09/20-25/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1037509	11/06/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,09/24-25/20	9.2500	77.13	713.45	
046	04-83931	10/11/18	09-1037509	11/06/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,09/20-25/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1037509	11/06/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,09/25/20	.2500	77.13	19.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
046	O4-83931	10/11/18	O9-1037509	11/06/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,09/21-26/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1037509	11/06/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,09/26/20	1.5000	77.13	115.70	
046	O4-83931	10/11/18	O9-1037509	11/06/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,09/20-26/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1037509	11/06/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,09/26/20	8.5000	77.13	655.61	
046		10/11/18	O9-1037509	11/06/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			O9-1037509						Purchase Order Total			12,405.09	
046	O4-83931	10/11/18	O9-1038638	11/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BREWAH,10/12-17/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1038638	11/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BREWAH,10/17/20	7.2500	77.13	559.19	
046	O4-83931	10/11/18	O9-1038638	11/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,10/12-16/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1038638	11/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,10/16/20	2.5000	77.13	192.83	
046	O4-83931	10/11/18	O9-1038638	11/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,10/11-17/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1038638	11/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,10/17/20	8.0000	77.13	617.04	
046	O4-83931	10/11/18	O9-1038638	11/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, UGWOKE,10/11-15/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1038638	11/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, UGWOKE,10/15/20	3.0000	77.13	231.39	
046		10/11/18	O9-1038638	11/12/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.03	.03	
046			O9-1038638						Purchase Order Total			9,827.68	
046	O4-83931	10/11/18	O9-1038644	11/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,10/14-17/20	40.0000	51.42	2,056.80	
046	O4-83931		O9-1038644						Purchase Order Total			2,056.80	
046	O4-83931	10/11/18	O9-1038720	11/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EGHOROEKWUKE,10/12-17/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1038720	11/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EGHOROEKWUKE,10/17/20	2.5000	77.13	192.83	
046	O4-83931	10/11/18	O9-1038720	11/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,10/11-17	40.0000	51.42	2,056.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			/20				
046	O4-83931	10/11/18	O9-1038720	11/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,10/17/20	11.0000	77.13	848.43	
046	O4-83931	10/11/18	O9-1038720	11/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,10/11-15/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1038720	11/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,10/15/20	8.2500	77.13	636.32	
046		10/11/18	O9-1038720	11/12/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.03	.03	
046			O9-1038720							Purchase Order Total		7,848.01	
046	O4-83931	10/11/18	O9-1038723	11/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,10/11-15/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1038723	11/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,10/15-17/20	27.0000	77.13	2,082.51	
046	O4-83931		O9-1038723							Purchase Order Total		4,139.31	
046	O4-83931	10/11/18	O9-1038729	11/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,10/19/20	8.2500	77.13	636.32	
046	O4-83931		O9-1038729							Purchase Order Total		636.32	
046	O4-83931	10/11/18	O9-1038736	11/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,10/18-24/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1038736	11/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,10/24/20	11.5000	77.13	887.00	
046	O4-83931	10/11/18	O9-1038736	11/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,10/18-22/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1038736	11/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,10/22-12/20	16.5000	77.13	1,272.65	
046	O4-83931	10/11/18	O9-1038736	11/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,10/18-24/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1038736	11/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,10/19-23/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1038736	11/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,10/23-24/20	25.5000	77.13	1,966.82	
046	O4-83931	10/11/18	O9-1038736	11/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,10/19-24/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1038736	11/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,10/24/20	.7500	77.13	57.85	
046	O4-83931	10/11/18	O9-1038736	11/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,10/19-24/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1038736	11/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,10/24/20	7.0000	77.13	539.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		10/11/18	09-1038736	11/12/20	2545324	SERVICES INC WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.02	.02	
046			09-1038736							Purchase Order Total		17,065.05	
046	O4-83931	10/11/18	09-1038751	11/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BREWAH,10/20-24/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-1038751	11/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BREWAH,10/24/20	3.0000	77.13	231.39	
046	O4-83931	10/11/18	09-1038751	11/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,10/19-23/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-1038751	11/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,10/23/20	2.7000	77.13	208.25	
046	O4-83931	10/11/18	09-1038751	11/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,10/19-23/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-1038751	11/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,10/23/20	1.5000	77.13	115.70	
046		10/11/18	09-1038751	11/12/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.03	.03	
046			09-1038751							Purchase Order Total		6,725.77	
046	O4-83931	10/11/18	09-1038755	11/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,10/18-23/20	38.0000	51.42	1,953.96	
046	O4-83931		09-1038755							Purchase Order Total		1,953.96	
046	O4-83931	10/11/18	09-1038757	11/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EGHOROEWUKE,10/18-24/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-1038757	11/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EGHOROEWUKE,10/24/20	1.2500	77.13	96.41	
046	O4-83931	10/11/18	09-1038757	11/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,10/18-21/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-1038757	11/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,10/21/20	5.5000	77.13	424.22	
046	O4-83931	10/11/18	09-1038757	11/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,10/18-22/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-1038757	11/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,10/22/20	7.0000	77.13	539.91	
046		10/11/18	09-1038757	11/12/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.03	.03	
046			09-1038757							Purchase Order Total		7,230.97	
046	O4-83931	10/11/18	09-1038762	11/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,10/18-24/20	40.0000	51.42	2,056.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-83931	10/11/18	09-1038762	11/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,10/24/20	2.0000	77.13	154.26	
046		10/11/18	09-1038762	11/12/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			09-1038762							Purchase Order Total		2,211.07	
046	04-83931	10/11/18	09-1038768	11/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,10/12-17/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1038768	11/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,10/17/20	.2500	77.13	19.28	
046	04-83931	10/11/18	09-1038768	11/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,10/12-16/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1038768	11/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,10/16/20	8.7500	77.13	674.89	
046	04-83931	10/11/18	09-1038768	11/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,10/12-17/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1038768	11/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,10/17/20	.7500	77.13	57.85	
046	04-83931	10/11/18	09-1038768	11/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,10/11-16/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1038768	11/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,10/16/20	1.0000	77.13	77.13	
046	04-83931	10/11/18	09-1038768	11/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,10/11-15/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1038768	11/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,10/15/20	12.7500	77.13	983.41	
046		10/11/18	09-1038768	11/12/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.05	.05	
046			09-1038768							Purchase Order Total		12,096.61	
046	04-83931	10/11/18	09-1040573	11/19/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1040573	11/19/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT/HOL	16.7500	77.13	1,291.93	
046	04-83931		09-1040573							Purchase Order Total		3,348.73	
046	04-83931	10/11/18	09-1040576	11/19/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL	40.0000	51.42	2,056.80	
046	04-83931		09-1040576							Purchase Order Total		2,056.80	
046	04-83931	10/11/18	09-1040578	11/19/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,10/26-31/20	40.0000	51.42	2,056.80	
046	04-83931		09-1040578							Purchase Order Total		2,056.80	

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046	O4-83931	10/11/18	O9-1040754	11/20/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL	40.0000	51.42	2,056.80	
046	O4-83931		O9-1040754							Purchase Order Total		2,056.80	
046	O4-83931	10/11/18	O9-1040761	11/20/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,10/26-30/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1040761	11/20/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,10/30-31/20	16.7500	77.13	1,291.93	
046	O4-83931	10/11/18	O9-1040761	11/20/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, MOINDI,10/26-31/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1040761	11/20/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, MOINDI,10/31/20	.7500	77.13	57.85	
046	O4-83931	10/11/18	O9-1040761	11/20/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,10/25-29/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1040761	11/20/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,10/29-31/20	30.5000	77.13	2,352.47	
046	O4-83931	10/11/18	O9-1040761	11/20/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,10/26-30/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1040761	11/20/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,10/30/20	.5000	77.13	38.57	
046	O4-83931	10/11/18	O9-1040761	11/20/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,10/25-27/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1040761	11/20/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,10/27/20	7.0000	77.13	539.91	
046		10/11/18	O9-1040761	11/20/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.03	.03	
046			O9-1040761							Purchase Order Total		14,564.76	
046	O4-83931	10/11/18	O9-1040776	11/20/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,10/26-30/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1040776	11/20/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,10/31/20	2.5000	77.13	192.83	
046	O4-83931	10/11/18	O9-1040776	11/20/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,10/25-31/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1040776	11/20/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,10/26-30/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1040776	11/20/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,10/30/20	2.2500	77.13	173.54	
046		10/11/18	O9-1040776	11/20/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.02	.02	
046			O9-1040776							Purchase Order Total		6,536.79	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-83931	10/11/18	O9-1040780	11/20/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EGHOROEWK,10/25-31/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1040780	11/20/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EGHOROEWUKE,10/31/20	2.0000	77.13	154.26	
046	O4-83931	10/11/18	O9-1040780	11/20/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,10/25-28/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1040780	11/20/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,10/28/20	5.2500	77.13	404.93	
046	O4-83931	10/11/18	O9-1040780	11/20/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,10/25-29/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1040780	11/20/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,10/29/20	3.0000	77.13	231.39	
046		10/11/18	O9-1040780	11/20/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.02	.02	
046			O9-1040780						Purchase Order Total			6,961.00	
046	O4-83931	10/11/18	O9-1040784	11/20/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BREWAH,10/27-31/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1040784	11/20/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BREWAH,10/31/20	3.5000	77.13	269.96	
046	O4-83931		O9-1040784						Purchase Order Total			2,326.76	
046	O4-83931	10/11/18	O9-1042520	12/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EGHOROEWUKE,11/1-7/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1042520	12/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EGHOROEWUKE,11/7/20	11.0000	77.13	848.43	
046	O4-83931	10/11/18	O9-1042520	12/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,11/2-5/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1042520	12/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,11/25/20	4.7500	77.13	366.37	
046	O4-83931	10/11/18	O9-1042520	12/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,11/2-5/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1042520	12/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,11/5-6/20	14.0000	77.13	1,079.82	
046		10/11/18	O9-1042520	12/02/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.05	.05	
046			O9-1042520						Purchase Order Total			8,465.07	
046	O4-83931	10/11/18	O9-1042528	12/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,11/1-6/20	40.0000	51.42	2,056.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-83931	10/11/18	O9-1042528	12/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,11/6/20	4.0000	77.13	308.52	
046	O4-83931	10/11/18	O9-1042528	12/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,11/2-6/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1042528	12/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,11/6/20	11.2500	77.13	867.71	
046	O4-83931	10/11/18	O9-1042528	12/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,11/1-6/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1042528	12/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,11/6/20	1.7500	77.13	134.98	
046	O4-83931	10/11/18	O9-1042528	12/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,11/1-4/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1042528	12/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,11/4-5/20	9.0000	77.13	694.17	
046	O4-83931	10/11/18	O9-1042528	12/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,11/2-7/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1042528	12/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,11/7/20	2.2500	77.13	173.54	
046	O4-83931	10/11/18	O9-1042528	12/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,11/4-7/20	27.0000	51.42	1,388.34	
046		10/11/18	O9-1042528	12/02/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.04	.04	
046			O9-1042528							Purchase Order Total		13,851.30	
046	O4-83931	10/11/18	O9-1042548	12/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EGHOROEKWUKE,11/9-14/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1042548	12/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EGHOROEKWUKE,11/14/20	10.5000	77.13	809.87	
046	O4-83931	10/11/18	O9-1042548	12/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,11/8-11/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1042548	12/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,11/11/20	8.7500	77.13	674.89	
046	O4-83931	10/11/18	O9-1042548	12/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,11/8-12/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1042548	12/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,11/12/20	7.2500	77.13	559.19	
046		10/11/18	O9-1042548	12/02/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.03	.03	
046			O9-1042548							Purchase Order Total		8,214.38	
046	O4-83931	10/11/18	O9-1042551	12/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,11/11-14/20	40.0000	51.42	2,056.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-83931		O9-1042551							Purchase Order Total		2,056.80	
046	O4-83931	10/11/18	O9-1042568	12/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BREWAH,11/9-13/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1042568	12/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BREWAH,11/13-14/20	13.5000	77.13	1,041.26	
046	O4-83931	10/11/18	O9-1042568	12/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,11/9-13/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1042568	12/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,11/13-14/20	15.9000	77.13	1,226.37	
046	O4-83931	10/11/18	O9-1042568	12/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,11/9-13/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1042568	12/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,11/13-14/20	14.2500	77.13	1,099.10	
046	O4-83931	10/11/18	O9-1042568	12/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,11/8-12/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1042568	12/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,11/12-13/20	10.5000	77.13	809.87	
046		10/11/18	O9-1042568	12/02/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.03	.03	
046			O9-1042568							Purchase Order Total		12,403.83	
046	O4-83931	10/11/18	O9-1042575	12/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,11/12-14/20	24.2500	51.42	1,246.94	
046	O4-83931	10/11/18	O9-1042575	12/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,11/9-14/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1042575	12/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,11/14/20	1.5000	77.13	115.70	
046	O4-83931	10/11/18	O9-1042575	12/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,11/10-14/20	32.2500	51.42	1,658.30	
046	O4-83931	10/11/18	O9-1042575	12/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,11/9-12/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1042575	12/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,11/13/20	12.0000	77.13	925.56	
046	O4-83931	10/11/18	O9-1042575	12/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,11/8-13/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1042575	12/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,11/8-13/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1042575	12/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,11/13/20	3.2500	77.13	250.67	
046	O4-83931	10/11/18	O9-1042575	12/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ROTHELL,11/3/20	7.0000	51.42	359.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		10/11/18	09-1042575	12/02/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			09-1042575							Purchase Order Total		12,784.32	
046	O4-83931	10/11/18	09-1042580	12/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,11/9/20	7.7500	51.42	398.51	
046	O4-83931	10/11/18	09-1042580	12/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,11/9/20	.2500	77.13	19.28	
046	O4-83931		09-1042580							Purchase Order Total		417.79	
046	O4-83931	10/11/18	09-1042582	12/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,11/1-6/20	38.0000	51.42	1,953.96	
046	O4-83931		09-1042582							Purchase Order Total		1,953.96	
046	O4-83931	10/11/18	09-1042585	12/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BREWAH,11/2-6/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-1042585	12/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BREWAH,11/6/20	3.0000	77.13	231.39	
046	O4-83931	10/11/18	09-1042585	12/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,11/2-7/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-1042585	12/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,11/7/20	2.5000	77.13	192.83	
046	O4-83931	10/11/18	09-1042585	12/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,11/1-6/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-1042585	12/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,11/6/20	6.0000	77.13	462.78	
046	O4-83931	10/11/18	09-1042585	12/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,11/2-7/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-1042585	12/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,11/7/20	3.0000	77.13	231.39	
046		10/11/18	09-1042585	12/02/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.03	.03	
046			09-1042585							Purchase Order Total		9,345.62	
046	O4-83931	10/11/18	09-1046699	12/17/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,11/15-20/20	40.0000	51.42	2,056.80	
046	O4-83931		09-1046699							Purchase Order Total		2,056.80	
046	O4-83931	10/11/18	09-1046702	12/17/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,10/04-09/20	38.0000	51.42	1,953.96	
046	O4-83931		09-1046702							Purchase Order Total		1,953.96	
046	O4-83931	10/11/18	09-1046705	12/17/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,11/23-26/20	24.2500	51.42	1,246.94	
046	O4-83931	10/11/18	09-1046705	12/17/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,11/28/20	10.0000	77.13	771.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
										Purchase Order Total		2,018.24	
046	O4-83931		O9-1046705										
046	O4-83931	10/11/18	O9-1046715	12/17/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,11/16-20/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1046715	12/17/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,11/20/20	.7500	77.13	57.85	
046	O4-83931	10/11/18	O9-1046715	12/17/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,11/16-19/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1046715	12/17/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,11/19-20/20	14.0000	77.13	1,079.82	
046	O4-83931	10/11/18	O9-1046715	12/17/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,11/15-20/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1046715	12/17/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,11/15-20/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1046715	12/17/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,11/20-21/20	13.0000	77.13	1,002.69	
046	O4-83931	10/11/18	O9-1046715	12/17/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,11/15-21/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1046715	12/17/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,11/21/20	1.7500	77.13	134.98	
046	O4-83931	10/11/18	O9-1046715	12/17/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,11/16-21/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1046715	12/17/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,11/21/20	4.0000	77.13	308.52	
046	O4-83931	10/11/18	O9-1046715	12/17/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,11/19/20	8.0000	77.13	617.04	
046		10/11/18	O9-1046715	12/17/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.03	.03	
										Purchase Order Total		15,541.73	
046	O4-83931	10/11/18	O9-1047328	12/21/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,11/23-28/20	34.0000	51.42	1,748.28	
046	O4-83931	10/11/18	O9-1047328	12/21/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,11/28/20	10.0000	77.13	771.30	
046	O4-83931	10/11/18	O9-1047328	12/21/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,11/23-25/20	24.5000	51.42	1,259.79	
046	O4-83931	10/11/18	O9-1047328	12/21/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,11/23-28/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1047328	12/21/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,11/28/20	.7500	77.13	57.85	
046	O4-83931	10/11/18	O9-1047328	12/21/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,11/22-27/	32.0000	51.42	1,645.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			20				
046	O4-83931	10/11/18	O9-1047328	12/21/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,11/27-28/20	16.2500	77.13	1,253.36	
046	O4-83931	10/11/18	O9-1047328	12/21/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,11/22/20	10.0000	51.42	514.20	
046	O4-83931	10/11/18	O9-1047328	12/21/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ROTHELL,11/23-28/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1047328	12/21/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ROTHELL,11/28/20	1.0000	77.13	77.13	
046		10/11/18	O9-1047328	12/21/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.05	.05	
046			O9-1047328						Purchase Order Total			11,441.00	
046	O4-83931	10/11/18	O9-1047329	12/21/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGHOROEKWUKE,11/23-27/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1047329	12/21/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGHOROEKWUKE,11/23-27/20	6.0000	77.13	462.78	
046	O4-83931	10/11/18	O9-1047329	12/21/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,11/22-26/20	36.0000	51.42	1,851.12	
046	O4-83931	10/11/18	O9-1047329	12/21/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,11/22-27/20	42.2500	77.13	3,258.74	
046	O4-83931	10/11/18	O9-1047329	12/21/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,11/22-26/20	36.0000	51.42	1,851.12	
046	O4-83931	10/11/18	O9-1047329	12/21/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,11/22-28/20	42.5000	77.13	3,278.03	
046		10/11/18	O9-1047329	12/21/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.02	.02	
046			O9-1047329						Purchase Order Total			12,758.61	
046	O4-83931	10/11/18	O9-1047330	12/21/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BREWAH,11/15-20/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1047330	12/21/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BREWAH,11/20-21/20	9.5000	77.13	732.74	
046	O4-83931	10/11/18	O9-1047330	12/21/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,11/21/20	3.5000	77.13	269.96	
046	O4-83931	10/11/18	O9-1047330	12/21/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,11/21/20	3.5000	77.13	269.96	
046	O4-83931	10/11/18	O9-1047330	12/21/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,11/16-20/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1047330	12/21/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,11/20-21/20	10.4000	77.13	802.15	
046	O4-83931	10/11/18	O9-1047330	12/21/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,11/18-	40.0000	51.42	2,056.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			21/20				
046	O4-83931	10/11/18	O9-1047330	12/21/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,11/21/20	.7500	77.13	57.85	
046	O4-83931	10/11/18	O9-1047330	12/21/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,11/15-18/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1047330	12/21/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,11/18-20/20	22.0000	77.13	1,696.86	
046		10/11/18	O9-1047330	12/21/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.04	.04	
046			O9-1047330						Purchase Order Total			12,056.76	
046	O4-83931	10/11/18	O9-1047331	12/21/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BREWAH,11/22-26/20	34.0000	51.42	1,748.28	
046	O4-83931	10/11/18	O9-1047331	12/21/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BREWAH,11/26/20	8.7500	77.13	674.89	
046	O4-83931	10/11/18	O9-1047331	12/21/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,11/28/20	5.7500	51.42	295.67	
046	O4-83931	10/11/18	O9-1047331	12/21/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,11/28/20	4.2500	77.13	327.80	
046	O4-83931	10/11/18	O9-1047331	12/21/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,11/25-28/20	26.3000	51.42	1,352.35	
046	O4-83931	10/11/18	O9-1047331	12/21/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,11/26/20	8.7000	77.13	671.03	
046	O4-83931	10/11/18	O9-1047331	12/21/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,11/23-27/20	31.2500	51.42	1,606.88	
046	O4-83931	10/11/18	O9-1047331	12/21/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,11/27/20	14.0000	77.13	1,079.82	
046	O4-83931	10/11/18	O9-1047331	12/21/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,11/23-27/20	33.5000	51.42	1,722.57	
046	O4-83931	10/11/18	O9-1047331	12/21/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,11/27-28/20	23.7500	77.13	1,831.84	
046		10/11/18	O9-1047331	12/21/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.03	.03	
046			O9-1047331						Purchase Order Total			11,311.16	
046	O4-83931	10/11/18	O9-1047332	12/21/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EGHOROEKWUKE,11/15-21/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1047332	12/21/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EGHOROEKWUKE,11/15-21/20	39.5000	77.13	3,046.64	
046	O4-83931	10/11/18	O9-1047332	12/21/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,11/15-18/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1047332	12/21/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,11/18-21	42.5000	77.13	3,278.03	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			/20				
046	O4-83931	10/11/18	O9-1047332	12/21/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,11/15-20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1047332	12/21/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,11/15-20	40.2500	77.13	3,104.48	
046		10/11/18	O9-1047332	12/21/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.02	.02	
046			O9-1047332						Purchase Order Total			15,599.57	
046	O4-84080	10/26/18	O9-1048088	12/28/20	523020	GALLUP INC - PAYMENTS	924	00	EMPLOYEE ENGAGEMENT ASSESSMENT	1.0000	30,375.00	30,375.00	
046	O4-84080	10/26/18	O9-1048088	12/28/20	523020	GALLUP INC - PAYMENTS	924	00	PLATFORM SERV SUPPORT	1.0000	2,900.00	2,900.00	
046	O4-84080	10/26/18	O9-1048088	12/28/20	523020	GALLUP INC - PAYMENTS	924	00	PROJECT MANAGEMENT SUPPORT	1.0000	3,000.00	3,000.00	
046	O4-84080	10/26/18	O9-1048088	12/28/20	523020	GALLUP INC - PAYMENTS	924	00	STRENGTH ASSEMSSMENT	1.0000	1,499.70	1,499.70	
046	O4-84080	10/26/18	O9-1048088	12/28/20	523020	GALLUP INC - PAYMENTS	924	00	STRENGTH ASSEMSSMENT	50.0000	49.99	2,499.50	
046	O4-84080	10/26/18	O9-1048088	12/28/20	523020	GALLUP INC - PAYMENTS	924	00	GLOBAL STRENGTHS COACH	10000.0000	1.00	10,000.00	
046	O4-84080		O9-1048088						Purchase Order Total			50,274.20	
046	O4-84166	11/05/18	O9-1041642	11/24/20	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	MHP I - J.BURNS OCT 2020	22.7500	60.00	1,365.00	
046	O4-84166		O9-1041642						Purchase Order Total			1,365.00	
046	O4-84166	11/05/18	O9-1041746	11/25/20	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	MHP II K.ANDREWS SEPT 2020	5.7500	65.00	373.75	
046	O4-84166		O9-1041746						Purchase Order Total			373.75	
046	O4-84166	11/05/18	O9-1041747	11/25/20	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	MHP II K.ANDREWS OCT 2020	5.5000	65.00	357.50	
046	O4-84166		O9-1041747						Purchase Order Total			357.50	
046	O4-84166	11/05/18	O9-1041960	11/30/20	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	MHPI J.BURNS SEPT 2020	27.2500	60.00	1,635.00	
046	O4-84166		O9-1041960						Purchase Order Total			1,635.00	
046	O4-84556	12/13/18	O9-1031202	10/07/20	531804	LAMAR COMPANIES - PURCHASING	915	00	LINCOLN, NE HWY 2 BILLBOARD	1.0000	704.00	704.00	
046	O4-84556	12/13/18	O9-1031202	10/07/20	531804	LAMAR COMPANIES - PURCHASING	915	00	BEATRICE, NE HWY 136 BILLBOARD	1.0000	217.00	217.00	
046	O4-84556	12/13/18	O9-1031202	10/07/20	531804	LAMAR COMPANIES - PURCHASING	915	00	NEBR CITY, NE HWY 75 BILLBOARD	1.0000	206.00	206.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-84556		O9-1031202							Purchase Order Total		1,127.00	
046	O4-84556	12/13/18	O9-1041311	11/23/20	531804	LAMAR COMPANIES - PURCHASING	915	00	LINCOLN, NE HWY 2 BILLBOARD	1.0000	704.00	704.00	
046	O4-84556	12/13/18	O9-1041311	11/23/20	531804	LAMAR COMPANIES - PURCHASING	915	00	BEATRICE, NE HWY 136 BILLBOARD	1.0000	217.00	217.00	
046	O4-84556	12/13/18	O9-1041311	11/23/20	531804	LAMAR COMPANIES - PURCHASING	915	00	NEBR CITY, NE HWY 75 BILLBOARD	1.0000	206.00	206.00	
046	O4-84556		O9-1041311							Purchase Order Total		1,127.00	
046	O4-84556	12/13/18	O9-1046044	12/16/20	531804	LAMAR COMPANIES - PURCHASING	915	00	LINCOLN, NE HWY 2 BILLBOARD	1.0000	704.00	704.00	
046	O4-84556	12/13/18	O9-1046044	12/16/20	531804	LAMAR COMPANIES - PURCHASING	915	00	BEATRICE, NE HWY 136 BILLBOARD	1.0000	217.00	217.00	
046	O4-84556	12/13/18	O9-1046044	12/16/20	531804	LAMAR COMPANIES - PURCHASING	915	00	NEBR CITY, NE HWY 75 BILLBOARD	1.0000	206.00	206.00	
046	O4-84556		O9-1046044							Purchase Order Total		1,127.00	
046	O4-84687	07/21/20	O9-1031275	10/07/20	538140	NEBRASKA GOV - PO S	920	47	CORNHUSKER STATE INDUSTRIES	833.3300	1.00	833.33	
046	O4-84687		O9-1031275							Purchase Order Total		833.33	
046	O4-84687	07/21/20	O9-1041373	11/23/20	538140	NEBRASKA GOV - PO S	920	47	CORNHUSKER STATE INDUSTRIES	833.3300	1.00	833.33	
046	O4-84687		O9-1041373							Purchase Order Total		833.33	
046	O4-84687	07/21/20	O9-1046233	12/16/20	538140	NEBRASKA GOV - PO S	920	47	CORNHUSKER STATE INDUSTRIES	833.3300	1.00	833.33	
046	O4-84687		O9-1046233							Purchase Order Total		833.33	
046	O4-85316	03/04/19	O9-1030515	10/05/20	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	KFRX RADIO RECRUITMENT	1.0000	1,594.75	1,594.75	SOL
046	O4-85316	03/04/19	O9-1030515	10/05/20	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	EAGLE RADIO RECRUITMENT	1.0000	1,380.00	1,380.00	SOL
046	O4-85316	03/04/19	O9-1030515	10/05/20	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	BLAZE RADIO RECRUITMENT	1.0000	775.00	775.00	SOL
046	O4-85316	03/04/19	O9-1030515	10/05/20	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	DIGITAL MEDIA SERVICES	1.0000	8,950.00	8,950.00	
046	O4-85316		O9-1030515							Purchase Order Total		12,699.75	
046	O4-85316	03/04/19	O9-1041149	11/23/20	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	KFRX RADIO RECRUITMENT	1.0000	1,594.75	1,594.75	SOL
046	O4-85316	03/04/19	O9-1041149	11/23/20	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	EAGLE RADIO RECRUITMENT	1.0000	1,380.00	1,380.00	SOL
046	O4-85316	03/04/19	O9-1041149	11/23/20	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	BLAZE RADIO RECRUITMENT	1.0000	775.00	775.00	SOL

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-85316	03/04/19	09-1041149	11/23/20	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	DIGITAL MEDIA SERVICES	1.0000	8,950.00	8,950.00	
046	04-85316		09-1041149							Purchase Order Total		12,699.75	
046	04-85316	03/04/19	09-1042472	12/01/20	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	KFRX RADIO RECRUITMENT	1.0000	1,594.75	1,594.75	SOL
046	04-85316	03/04/19	09-1042472	12/01/20	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	EAGLE RADIO RECRUITMENT	1.0000	1,380.00	1,380.00	SOL
046	04-85316	03/04/19	09-1042472	12/01/20	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	BLAZE RADIO RECRUITMENT	1.0000	775.00	775.00	SOL
046	04-85316	03/04/19	09-1042472	12/01/20	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	DIGITAL MEDIA SERVICES	1.0000	8,950.00	8,950.00	
046	04-85316		09-1042472							Purchase Order Total		12,699.75	
046	04-85338	03/06/19	09-1035680	10/30/20	574632	SCOTT'S BLUFF COUNTY - COUNTY S	958	00	INMATE DAILY RATE	124.0000	80.00	9,920.00	
046	04-85338	03/06/19	09-1035680	10/30/20	574632	SCOTT'S BLUFF COUNTY - COUNTY S	948	00	MEDICAL EXPENSE	454.2000	1.00	454.20	
046	04-85338		09-1035680							Purchase Order Total		10,374.20	
046	04-85338	03/06/19	09-1044882	12/10/20	574632	SCOTT'S BLUFF COUNTY - COUNTY S	958	00	INMATE DAILY RATE	101.0000	80.00	8,080.00	
046	04-85338		09-1044882							Purchase Order Total		8,080.00	
046	04-85338	03/06/19	09-1044888	12/10/20	574632	SCOTT'S BLUFF COUNTY - COUNTY S	958	00	INMATE DAILY RATE	120.0000	80.00	9,600.00	
046	04-85338		09-1044888							Purchase Order Total		9,600.00	
046	04-85338	03/06/19	09-1044891	12/10/20	574632	SCOTT'S BLUFF COUNTY - COUNTY S	958	00	INMATE DAILY RATE	124.0000	80.00	9,920.00	
046	04-85338		09-1044891							Purchase Order Total		9,920.00	
046	04-85664	04/02/19	09-1040297	11/18/20	2577888	CONSULTING HEALTH SERVICES PC	948	76	PSYCHIATRIC SRVS AUGUST 2020	62.5000	190.00	11,875.00	
046	04-85664		09-1040297							Purchase Order Total		11,875.00	
046	04-85664	04/02/19	09-1040747	11/20/20	2577888	CONSULTING HEALTH SERVICES PC	948	76	PSYCHIATRIC SRVS SEPT 2020	69.0000	190.00	13,110.00	
046	04-85664		09-1040747							Purchase Order Total		13,110.00	
046	04-85664	04/02/19	09-1041961	11/30/20	2577888	CONSULTING HEALTH SERVICES PC	948	76	PSYCHIATRIC SRVS OCT 2020	72.0000	190.00	13,680.00	
046	04-85664		09-1041961							Purchase Order Total		13,680.00	
046	04-85664	04/02/19	09-1043724	12/07/20	2577888	CONSULTING HEALTH SERVICES PC	948	76	PSYCHIATRIC SERVICES NOV 2020	64.0000	190.00	12,160.00	
046	04-85664		09-1043724							Purchase Order Total		12,160.00	
046	04-86706	06/14/19	09-1047018	12/18/20	516497	CONSULTANTS IN	948	00	99214 SHURILA	1.0000	202.00	202.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INFECTIOUS DISE			212128				
046	O4-86706		O9-1047018							Purchase Order Total		202.00	
046	O4-86706	06/14/19	O9-1047022	12/18/20	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99243 SHURILA 212128	1.0000	265.00	265.00	
046	O4-86706		O9-1047022							Purchase Order Total		265.00	
046	O4-86706	06/14/19	O9-1047023	12/18/20	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99214 WHITE 85616	1.0000	202.00	202.00	
046	O4-86706		O9-1047023							Purchase Order Total		202.00	
046	O4-86706	06/14/19	O9-1047026	12/18/20	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99213 ZANCA 63709	1.0000	137.00	137.00	
046	O4-86706		O9-1047026							Purchase Order Total		137.00	
046	O4-86706	06/14/19	O9-1047027	12/18/20	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99214 DEAL 210410	1.0000	202.00	202.00	
046	O4-86706		O9-1047027							Purchase Order Total		202.00	
046	O4-86706	06/14/19	O9-1047029	12/18/20	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99243 RODRIGUEZ 85468	1.0000	265.00	265.00	
046	O4-86706		O9-1047029							Purchase Order Total		265.00	
046	O4-86706	06/14/19	O9-1047030	12/18/20	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99213 LWIN 87062	1.0000	137.00	137.00	
046	O4-86706		O9-1047030							Purchase Order Total		137.00	
046	O4-86706	06/14/19	O9-1047031	12/18/20	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99243 RIFE 211996	1.0000	265.00	265.00	
046	O4-86706		O9-1047031							Purchase Order Total		265.00	
046	O4-86706	06/14/19	O9-1047307	12/21/20	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99213 ALATORRE 85784	1.0000	137.00	137.00	
046	O4-86706		O9-1047307							Purchase Order Total		137.00	
046	O4-86969	07/01/19	O9-1041962	11/30/20	558973	UNL PSYCHOLOGY	948	00	UNL EXTERNS MADELINE EYER	1.0000	1,674.67	1,674.67	
046	O4-86969	07/01/19	O9-1041962	11/30/20	558973	UNL PSYCHOLOGY	948	00	UNL EXTERNS TIMOTHY LITTLE	1.0000	355.81	355.81	
046	O4-86969		O9-1041962							Purchase Order Total		2,030.48	
046	O4-86969	07/01/19	O9-1041964	11/30/20	558973	UNL PSYCHOLOGY	948	00	UNL EXTERNS PATRICK MCGONIGAL	1.0000	1,674.67	1,674.67	
046	O4-86969		O9-1041964							Purchase Order Total		1,674.67	
046	O4-87535	07/31/19	O9-1030535	10/05/20	580975	CHRISTIAN HERITAGE	924	00	PARENTING EDUCATION	1.0000	26,744.00	26,744.00	
046	O4-87535	07/31/19	O9-1030535	10/05/20	580975	CHRISTIAN HERITAGE	924	00	PARENTING EDUCATION	1.0000	26,744.00	26,744.00	
046	O4-87535		O9-1030535							Purchase Order Total		53,488.00	
046	O4-87535	07/31/19	O9-1045668	12/14/20	580975	CHRISTIAN HERITAGE	924	00	PARENTING EDUCATION	1.0000	26,744.00	26,744.00	
046	O4-87535		O9-1045668							Purchase Order Total		26,744.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-88261	09/20/19	09-1029670	10/01/20	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	NCCW WATER TREATMENT TESTING	1.0000	175.00	175.00	
046	04-88261		09-1029670							Purchase Order Total		175.00	
046	04-88261	09/20/19	09-1029694	10/01/20	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	WEC WATER TREATMENT TESTING	1.0000	125.00	125.00	
046	04-88261		09-1029694							Purchase Order Total		125.00	
046	04-88261	09/20/19	09-1032425	10/14/20	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	CCCL WATER TREATMENT TESTING	1.0000	225.00	225.00	
046	04-88261	09/20/19	09-1032425	10/14/20	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	CO WATER TREATMENT TESTING	1.0000	100.00	100.00	
046	04-88261	09/20/19	09-1032425	10/14/20	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	NCCW WATER TREATMENT TESTING	1.0000	175.00	175.00	
046	04-88261	09/20/19	09-1032425	10/14/20	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	NCYF WATER TREATMENT TESTING	1.0000	125.00	125.00	
046	04-88261	09/20/19	09-1032425	10/14/20	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	TSCI WATER TREATMENT TESTING	1.0000	450.00	450.00	
046	04-88261	09/20/19	09-1032425	10/14/20	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	WEC WATER TREATMENT TESTING	1.0000	125.00	125.00	
046	04-88261		09-1032425							Purchase Order Total		1,200.00	
046	04-88261	09/20/19	09-1034676	10/26/20	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	NCCW WATER TREATMENT TESTING	1.0000	175.00	175.00	
046	04-88261		09-1034676							Purchase Order Total		175.00	
046	04-88261	09/20/19	09-1041358	11/23/20	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	CCCL WATER TREATMENT TESTING	1.0000	225.00	225.00	
046	04-88261	09/20/19	09-1041358	11/23/20	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	CO WATER TREATMENT TESTING	1.0000	100.00	100.00	
046	04-88261	09/20/19	09-1041358	11/23/20	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	NCCW WATER TREATMENT TESTING	1.0000	175.00	175.00	
046	04-88261	09/20/19	09-1041358	11/23/20	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	NCYF WATER TREATMENT TESTING	1.0000	125.00	125.00	
046	04-88261	09/20/19	09-1041358	11/23/20	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	TSCI WATER TREATMENT TESTING	1.0000	450.00	450.00	
046	04-88261	09/20/19	09-1041358	11/23/20	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	WEC WATER TREATMENT TESTING	1.0000	125.00	125.00	
046	04-88261		09-1041358							Purchase Order Total		1,200.00	
046	04-88261	09/20/19	09-1041867	11/25/20	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	NCYF WATER TREATMENT TESTING	1.0000	125.00	125.00	
046	04-88261	09/20/19	09-1041867	11/25/20	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	NCYF WATER TREATMENT TESTING	1.0000	125.00	125.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-88261		O9-1041867							Purchase Order Total		250.00	
046	O4-88261	09/20/19	O9-1042498	12/02/20	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	CCCL WATER TREATMENT TESTING	1.0000	225.00	225.00	
046	O4-88261		O9-1042498							Purchase Order Total		225.00	
046	O4-88261	09/20/19	O9-1044334	12/09/20	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	CCCL WATER TREATMENT TESTING	1.0000	225.00	225.00	
046	O4-88261		O9-1044334							Purchase Order Total		225.00	
046	O4-88261	09/20/19	O9-1046180	12/16/20	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	CCCL WATER TREATMENT TESTING	1.0000	225.00	225.00	
046	O4-88261	09/20/19	O9-1046180	12/16/20	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	CO WATER TREATMENT TESTING	1.0000	100.00	100.00	
046	O4-88261	09/20/19	O9-1046180	12/16/20	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	NCCW WATER TREATMENT TESTING	1.0000	175.00	175.00	
046	O4-88261	09/20/19	O9-1046180	12/16/20	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	NCYF WATER TREATMENT TESTING	1.0000	125.00	125.00	
046	O4-88261	09/20/19	O9-1046180	12/16/20	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	TSCI WATER TREATMENT TESTING	1.0000	450.00	450.00	
046	O4-88261	09/20/19	O9-1046180	12/16/20	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	WEC WATER TREATMENT TESTING	1.0000	125.00	125.00	
046	O4-88261		O9-1046180							Purchase Order Total		1,200.00	
046	O4-88261	09/20/19	O9-1046700	12/17/20	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	NCYF WATER TREATMENT TESTING	2.0000	125.00	250.00	
046	O4-88261		O9-1046700							Purchase Order Total		250.00	
046	O4-88435	09/30/19	O9-1035154	10/28/20	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D2931 SS CROWN, JOHNSON 85386	387.0000	1.00	387.00	
046	O4-88435		O9-1035154							Purchase Order Total		387.00	
046	O4-88435	09/30/19	O9-1035158	10/28/20	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D2931 SS CROWN, SPELLMAN 74946	387.0000	1.00	387.00	
046	O4-88435		O9-1035158							Purchase Order Total		387.00	
046	O4-88435	09/30/19	O9-1035228	10/28/20	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D0220,HAY#211311	1.0000	19.00	19.00	
046	O4-88435	09/30/19	O9-1035228	10/28/20	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D7140,HAY#211311	1.0000	109.00	109.00	
046	O4-88435	09/30/19	O9-1035228	10/28/20	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D7140,HAY#211311	1.0000	109.00	109.00	
046	O4-88435		O9-1035228							Purchase Order Total		237.00	
046	O4-88435	09/30/19	O9-1035231	10/28/20	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D0150,TUCKER#61045	1.0000	51.00	51.00	
046	O4-88435	09/30/19	O9-1035231	10/28/20	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D0272,TUCKER#61045	1.0000	31.00	31.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DDS PC - K							
046	O4-88435	09/30/19	O9-1035231	10/28/20	2724180	CHARLES M SCHAEPLER	948	28	D1110,TUCKER#61045	1.0000	61.00	61.00	
						DDS PC - K							
046	O4-88435		O9-1035231							Purchase Order Total		143.00	
046	O4-88435	09/30/19	O9-1035233	10/28/20	2724180	CHARLES M SCHAEPLER	948	28	D0220,ANTHONY#21159	1.0000	19.00	19.00	
						DDS PC - K			2				
046	O4-88435	09/30/19	O9-1035233	10/28/20	2724180	CHARLES M SCHAEPLER	948	28	D7210,ANTHONY#21159	1.0000	178.00	178.00	
						DDS PC - K			2				
046	O4-88435		O9-1035233							Purchase Order Total		197.00	
046	O4-88435	09/30/19	O9-1035234	10/28/20	2724180	CHARLES M SCHAEPLER	948	28	D0220,WILLIAMS#2109	1.0000	19.00	19.00	
						DDS PC - K			10				
046	O4-88435	09/30/19	O9-1035234	10/28/20	2724180	CHARLES M SCHAEPLER	948	28	D9910,WILLIAMS#2109	1.0000	46.00	46.00	
						DDS PC - K			10				
046	O4-88435		O9-1035234							Purchase Order Total		65.00	
046	O4-88435	09/30/19	O9-1035255	10/28/20	2724180	CHARLES M SCHAEPLER	948	28	D0150,ODONNELL#8757	1.0000	51.00	51.00	
						DDS PC - K			7				
046	O4-88435	09/30/19	O9-1035255	10/28/20	2724180	CHARLES M SCHAEPLER	948	28	D0220,ODONNELL#8757	1.0000	19.00	19.00	
						DDS PC - K			7				
046	O4-88435	09/30/19	O9-1035255	10/28/20	2724180	CHARLES M SCHAEPLER	948	28	D0272,ODONNELL#8757	1.0000	31.00	31.00	
						DDS PC - K			7				
046	O4-88435	09/30/19	O9-1035255	10/28/20	2724180	CHARLES M SCHAEPLER	948	28	D1110,ODONNELL#8757	1.0000	61.00	61.00	
						DDS PC - K			7				
046	O4-88435		O9-1035255							Purchase Order Total		162.00	
046	O4-88435	09/30/19	O9-1035258	10/28/20	2724180	CHARLES M SCHAEPLER	948	28	D0220,OSMAN-HABIB#2	1.0000	19.00	19.00	
						DDS PC - K			10470				
046	O4-88435	09/30/19	O9-1035258	10/28/20	2724180	CHARLES M SCHAEPLER	948	28	D0230,OSMAN-HABIB#2	1.0000	18.00	18.00	
						DDS PC - K			10470				
046	O4-88435	09/30/19	O9-1035258	10/28/20	2724180	CHARLES M SCHAEPLER	948	28	D7140,OSMAN-HABIB#2	1.0000	109.00	109.00	
						DDS PC - K			10470				
046	O4-88435	09/30/19	O9-1035258	10/28/20	2724180	CHARLES M SCHAEPLER	948	28	D7140,OSMAN-HABIB#2	1.0000	109.00	109.00	
						DDS PC - K			10470				
046	O4-88435		O9-1035258							Purchase Order Total		255.00	
046	O4-88435	09/30/19	O9-1035261	10/28/20	2724180	CHARLES M SCHAEPLER	948	28	D0220,ABDI#210700	1.0000	19.00	19.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1035261	10/28/20	2724180	CHARLES M SCHAEPLER	948	28	D0230,ABDI#210700	1.0000	18.00	18.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1035261	10/28/20	2724180	CHARLES M SCHAEPLER	948	28	D7140,ABDI#210700	1.0000	109.00	109.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1035261	10/28/20	2724180	CHARLES M SCHAEPLER	948	28	D7140,ABDI#210700	1.0000	109.00	109.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DDS PC - K							
046	O4-88435		O9-1035261							Purchase Order Total		255.00	
046	O4-88435	09/30/19	O9-1035262	10/28/20	2724180	CHARLES M SCHAEPLER	948	28	D2150,COLEMAN#88406	1.0000	110.00	110.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1035262	10/28/20	2724180	CHARLES M SCHAEPLER	948	28	D2162,COLEMAN#88406	1.0000	10.00	10.00	
						DDS PC - K							
046	O4-88435		O9-1035262							Purchase Order Total		120.00	
046	O4-88435	09/30/19	O9-1035263	10/28/20	2724180	CHARLES M SCHAEPLER	948	28	D0220,EZELL#211596	1.0000	19.00	19.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1035263	10/28/20	2724180	CHARLES M SCHAEPLER	948	28	D0230,EZELL#211596	1.0000	18.00	18.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1035263	10/28/20	2724180	CHARLES M SCHAEPLER	948	28	D7140,EZELL#211596	1.0000	109.00	109.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1035263	10/28/20	2724180	CHARLES M SCHAEPLER	948	28	D7140,EZELL#211596	1.0000	109.00	109.00	
						DDS PC - K							
046	O4-88435		O9-1035263							Purchase Order Total		255.00	
046	O4-88435	09/30/19	O9-1035264	10/28/20	2724180	CHARLES M SCHAEPLER	948	28	D0150,DARDEN#88963	1.0000	51.00	51.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1035264	10/28/20	2724180	CHARLES M SCHAEPLER	948	28	D0220,DARDEN#88963	1.0000	19.00	19.00	
						DDS PC - K							
046	O4-88435		O9-1035264							Purchase Order Total		70.00	
046	O4-88435	09/30/19	O9-1035265	10/28/20	2724180	CHARLES M SCHAEPLER	948	28	D2335,GREENE#84091	1.0000	176.00	176.00	
						DDS PC - K							
046	O4-88435		O9-1035265							Purchase Order Total		176.00	
046	O4-88435	09/30/19	O9-1035266	10/28/20	2724180	CHARLES M SCHAEPLER	948	28	D2331,SANTIAGO-GARC IA#88599	1.0000	122.00	122.00	
						DDS PC - K							
046	O4-88435		O9-1035266							Purchase Order Total		122.00	
046	O4-88435	09/30/19	O9-1042334	12/01/20	2724180	CHARLES M SCHAEPLER	948	28	D0220,RAY#211475	1.0000	19.00	19.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1042334	12/01/20	2724180	CHARLES M SCHAEPLER	948	28	D02302,RAY#211475	2.0000	18.00	36.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1042334	12/01/20	2724180	CHARLES M SCHAEPLER	948	28	D71402,RAY#211475	1.0000	109.00	109.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1042334	12/01/20	2724180	CHARLES M SCHAEPLER	948	28	D71402,RAY#211475	1.0000	109.00	109.00	
						DDS PC - K							
046	O4-88435		O9-1042334							Purchase Order Total		273.00	
046	O4-88435	09/30/19	O9-1042337	12/01/20	2724180	CHARLES M SCHAEPLER	948	28	D0150,SPELLMAN#7494 6	1.0000	51.00	51.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1042337	12/01/20	2724180	CHARLES M SCHAEPLER	948	28	D0272,SPELLMAN#7494	1.0000	31.00	31.00	

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						DDS PC - K		6					
046	O4-88435	09/30/19	O9-1042337	12/01/20	2724180	CHARLES M SCHAEPLER	948	28	D1110,SPELLMAN#7494	1.0000	61.00	61.00	
						DDS PC - K		6					
046	O4-88435		O9-1042337							Purchase Order Total		143.00	
046	O4-88435	09/30/19	O9-1042342	12/01/20	2724180	CHARLES M SCHAEPLER	948	28	D0220,IDDINGS#88501	1.0000	19.00	19.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1042342	12/01/20	2724180	CHARLES M SCHAEPLER	948	28	D0230,IDDINGS#88501	1.0000	18.00	18.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1042342	12/01/20	2724180	CHARLES M SCHAEPLER	948	28	D2150,IDDINGS#88501	1.0000	110.00	110.00	
						DDS PC - K							
046	O4-88435		O9-1042342							Purchase Order Total		147.00	
046	O4-88435	09/30/19	O9-1042348	12/01/20	2724180	CHARLES M SCHAEPLER	948	28	D0150,GARDNER#76846	1.0000	51.00	51.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1042348	12/01/20	2724180	CHARLES M SCHAEPLER	948	28	D0220,GARDNER#76846	1.0000	19.00	19.00	
						DDS PC - K							
046	O4-88435		O9-1042348							Purchase Order Total		70.00	
046	O4-88435	09/30/19	O9-1042351	12/01/20	2724180	CHARLES M SCHAEPLER	948	28	D0150,VALENZUELA#89	1.0000	51.00	51.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1042351	12/01/20	2724180	CHARLES M SCHAEPLER	948	28	D0272,VALENZUELA#89	1.0000	31.00	31.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1042351	12/01/20	2724180	CHARLES M SCHAEPLER	948	28	D1110,VALENZUELA#89	1.0000	61.00	61.00	
						DDS PC - K							
046	O4-88435		O9-1042351							Purchase Order Total		143.00	
046	O4-88435	09/30/19	O9-1042354	12/01/20	2724180	CHARLES M SCHAEPLER	948	28	D0150,NEMETH#83128	1.0000	51.00	51.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1042354	12/01/20	2724180	CHARLES M SCHAEPLER	948	28	D0272,NEMETH#83128	1.0000	31.00	31.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1042354	12/01/20	2724180	CHARLES M SCHAEPLER	948	28	D1110,NEMETH#83128	1.0000	61.00	61.00	
						DDS PC - K							
046	O4-88435		O9-1042354							Purchase Order Total		143.00	
046	O4-88435	09/30/19	O9-1042358	12/01/20	2724180	CHARLES M SCHAEPLER	948	28	D0220,CORN#211247	1.0000	19.00	19.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1042358	12/01/20	2724180	CHARLES M SCHAEPLER	948	28	D7140,CORN#211247	1.0000	109.00	109.00	
						DDS PC - K							
046	O4-88435		O9-1042358							Purchase Order Total		128.00	
046	O4-88435	09/30/19	O9-1042359	12/01/20	2724180	CHARLES M SCHAEPLER	948	28	D0220,HENERY#211573	1.0000	19.00	19.00	
						DDS PC - K							
046	O4-88435		O9-1042359							Purchase Order Total		19.00	
046	O4-88435	09/30/19	O9-1042360	12/01/20	2724180	CHARLES M SCHAEPLER	948	28	D0220,KLUTHE#211330	1.0000	19.00	19.00	

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						DDS PC - K							
046	O4-88435	09/30/19	O9-1042360	12/01/20	2724180	CHARLES M SCHAEPLER	948	28	D7140,KLUTHE#211330	1.0000	109.00	109.00	
						DDS PC - K							
046	O4-88435		O9-1042360							Purchase Order Total		128.00	
046	O4-88435	09/30/19	O9-1042361	12/01/20	2724180	CHARLES M SCHAEPLER	948	28	D0220,HENERY#211573	1.0000	19.00	19.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1042361	12/01/20	2724180	CHARLES M SCHAEPLER	948	28	D7210,HENERY#211573	1.0000	178.00	178.00	
						DDS PC - K							
046	O4-88435		O9-1042361							Purchase Order Total		197.00	
046	O4-88435	09/30/19	O9-1042362	12/01/20	2724180	CHARLES M SCHAEPLER	948	28	D0220,BOMER#211444	1.0000	19.00	19.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1042362	12/01/20	2724180	CHARLES M SCHAEPLER	948	28	D7140,BOMER#211444	1.0000	109.00	109.00	
						DDS PC - K							
046	O4-88435		O9-1042362							Purchase Order Total		128.00	
046	O4-89028	12/03/19	O9-1030326	10/05/20	547114	SENECA SANITATION INC	975	37	HAULING CHARGE	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	O9-1030326	10/05/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.6700	46.00	168.82	
046	O4-89028	12/03/19	O9-1030326	10/05/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.3500	46.00	200.10	
046	O4-89028		O9-1030326							Purchase Order Total		1,568.92	
046	O4-89028	12/03/19	O9-1030328	10/05/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	O9-1030328	10/05/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.8000	46.00	174.80	
046	O4-89028	12/03/19	O9-1030328	10/05/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.5900	46.00	211.14	
046	O4-89028		O9-1030328							Purchase Order Total		1,585.94	
046	O4-89028	12/03/19	O9-1031458	10/08/20	547114	SENECA SANITATION INC	975	37	HAULING CHARGE	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	O9-1031458	10/08/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.1700	46.00	191.82	
046	O4-89028	12/03/19	O9-1031458	10/08/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.8100	46.00	221.26	
046	O4-89028		O9-1031458							Purchase Order Total		1,613.08	
046	O4-89028	12/03/19	O9-1031461	10/08/20	547114	SENECA SANITATION INC	975	37	2 YARD CONTAINER	1.0000	340.00	340.00	
046	O4-89028		O9-1031461							Purchase Order Total		340.00	
046	O4-89028	12/03/19	O9-1033481	10/20/20	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	2.0000	340.00	680.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			CONTAINER				
046	O4-89028	12/03/19	O9-1033481	10/20/20	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	3.4400	46.00	158.24	
						INC			TONAGE FEE				
046	O4-89028	12/03/19	O9-1033481	10/20/20	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	4.6600	46.00	214.36	
						INC			TONAGE FEE				
046	O4-89028		O9-1033481						Purchase Order Total			1,052.60	
046	O4-89028	12/03/19	O9-1034546	10/26/20	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	2.0000	340.00	680.00	
						INC			CONTAINER				
046	O4-89028	12/03/19	O9-1034546	10/26/20	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	3.2500	46.00	149.50	
						INC			TONAGE FEE				
046	O4-89028	12/03/19	O9-1034546	10/26/20	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	4.1200	46.00	189.52	
						INC			TONAGE FEE				
046	O4-89028		O9-1034546						Purchase Order Total			1,019.02	
046	O4-89028	12/03/19	O9-1034560	10/26/20	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	2.0000	340.00	680.00	
						INC			CONTAINER				
046	O4-89028	12/03/19	O9-1034560	10/26/20	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	3.2400	46.00	149.04	
						INC			TONAGE FEE				
046	O4-89028	12/03/19	O9-1034560	10/26/20	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	3.7400	46.00	172.04	
						INC			TONAGE FEE				
046		12/03/19	O9-1034560	10/26/20	547114	SENECA SANITATION			REFUSE/RECYCLING	1.0000	520.00	520.00	
						INC							
046			O9-1034560						Purchase Order Total			1,521.08	
046	O4-89028	12/03/19	O9-1038215	11/10/20	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	1.0000	340.00	340.00	
						INC			CONTAINER				
046	O4-89028	12/03/19	O9-1038215	11/10/20	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	2.3000	46.00	105.80	
						INC			TONAGE FEE				
046	O4-89028		O9-1038215						Purchase Order Total			445.80	
046	O4-89028	12/03/19	O9-1038237	11/10/20	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	2.0000	340.00	680.00	
						INC			CONTAINER				
046	O4-89028	12/03/19	O9-1038237	11/10/20	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	3.8000	46.00	174.80	
						INC			TONAGE FEE				
046	O4-89028	12/03/19	O9-1038237	11/10/20	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	4.2700	46.00	196.42	
						INC			TONAGE FEE				
046		12/03/19	O9-1038237	11/10/20	547114	SENECA SANITATION			REFUSE/RECYCLING	1.0000	520.00	520.00	
						INC							
046			O9-1038237						Purchase Order Total			1,571.22	
046	O4-89028	12/03/19	O9-1038247	11/10/20	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	2.0000	340.00	680.00	
						INC			CONTAINER				
046	O4-89028	12/03/19	O9-1038247	11/10/20	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	3.5000	46.00	161.00	

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						INC			TONAGE FEE				
046	O4-89028	12/03/19	O9-1038247	11/10/20	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	4.8100	46.00	221.26	
						INC			TONAGE FEE				
046		12/03/19	O9-1038247	11/10/20	547114	SENECA SANITATION			REFUSE/RECYCLING	1.0000	520.00	520.00	
						INC							
046			O9-1038247						Purchase Order Total			1,582.26	
046	O4-89028	12/03/19	O9-1041276	11/23/20	547114	SENECA SANITATION	975	37	HAULING CHARGE	2.0000	340.00	680.00	
						INC							
046	O4-89028	12/03/19	O9-1041276	11/23/20	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	3.8100	46.00	175.26	
						INC			TONAGE FEE				
046	O4-89028	12/03/19	O9-1041276	11/23/20	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	3.9300	46.00	180.78	
						INC			TONAGE FEE				
046		12/03/19	O9-1041276	11/23/20	547114	SENECA SANITATION			REFUSE/RECYCLING	1.0000	340.00	340.00	
						INC							
046		12/03/19	O9-1041276	11/23/20	547114	SENECA SANITATION			REFUSE/RECYCLING	1.0000	520.00	520.00	
						INC							
046			O9-1041276						Purchase Order Total			1,896.04	
046	O4-89028	12/03/19	O9-1043585	12/07/20	547114	SENECA SANITATION	975	37	2 YARD CONTAINER	1.0000	340.00	340.00	
						INC							
046	O4-89028		O9-1043585						Purchase Order Total			340.00	
046	O4-89028	12/03/19	O9-1043607	12/07/20	547114	SENECA SANITATION	975	37	DOS:NOVEMBER 2020	1.0000	340.00	340.00	
						INC							
046	O4-89028		O9-1043607						Purchase Order Total			340.00	
046	O4-89028	12/03/19	O9-1043612	12/07/20	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	2.0000	340.00	680.00	
						INC			CONTAINER				
046	O4-89028	12/03/19	O9-1043612	12/07/20	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	3.1900	46.00	146.74	
						INC			TONAGE FEE				
046	O4-89028	12/03/19	O9-1043612	12/07/20	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	4.0000	46.00	184.00	
						INC			TONAGE FEE				
046		12/03/19	O9-1043612	12/07/20	547114	SENECA SANITATION			REFUSE/RECYCLING	1.0000	520.00	520.00	
						INC							
046			O9-1043612						Purchase Order Total			1,530.74	
046	O4-89028	12/03/19	O9-1043639	12/07/20	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	2.0000	340.00	680.00	
						INC			CONTAINER				
046	O4-89028	12/03/19	O9-1043639	12/07/20	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	3.7200	46.00	171.12	
						INC			TONAGE FEE				
046	O4-89028	12/03/19	O9-1043639	12/07/20	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	4.2500	46.00	195.50	
						INC			TONAGE FEE				
046		12/03/19	O9-1043639	12/07/20	547114	SENECA SANITATION			REFUSE/RECYCLING	1.0000	520.00	520.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1043639			INC							
046										Purchase Order Total		1,566.62	
046	04-89028	12/03/19	09-1043657	12/07/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	340.00	680.00	
046	04-89028	12/03/19	09-1043657	12/07/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.9700	46.00	182.62	
046	04-89028	12/03/19	09-1043657	12/07/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.4600	46.00	205.16	
046		12/03/19	09-1043657	12/07/20	547114	SENECA SANITATION INC			REFUSE/RECYCLING	1.0000	520.00	520.00	
046			09-1043657							Purchase Order Total		1,587.78	
046	04-89028	12/03/19	09-1045540	12/14/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	340.00	680.00	
046	04-89028	12/03/19	09-1045540	12/14/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.7600	46.00	172.96	
046	04-89028	12/03/19	09-1045540	12/14/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.6400	46.00	167.44	
046		12/03/19	09-1045540	12/14/20	547114	SENECA SANITATION INC	975	37	40 YD ROLL OFF CONTAINER	1.0000	600.00	600.00	
046			09-1045540							Purchase Order Total		1,620.40	
046	04-89028	12/03/19	09-1047180	12/21/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	600.00	1,200.00	
046	04-89028	12/03/19	09-1047180	12/21/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.1600	46.00	191.36	
046	04-89028	12/03/19	09-1047180	12/21/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.8700	46.00	178.02	
046	04-89028		09-1047180							Purchase Order Total		1,569.38	
046	04-89147	12/13/19	09-1040261	11/18/20	504009	JOHN R WALD COMPANY INC - PURC	907	35	FINAL IMPLEMENTATION	1.0000	298,690.00	298,690.00	
046	04-89147		09-1040261							Purchase Order Total		298,690.00	
046	04-89202	12/19/19	09-1036317	11/03/20	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS SEPT 2020	25.4200	100.00	2,542.00	
046		12/19/19	09-1036317	11/03/20	2724042	SCHEKIRKE, MATTHEW A			OPTICAL SERVICES	.4000-	1.00	.40-	
046		12/19/19	09-1036317	11/03/20	2724042	SCHEKIRKE, MATTHEW A			OPTICAL SERVICES	.4000-	1.00	.40-	
046			09-1036317							Purchase Order Total		2,541.20	
046	04-89202	12/19/19	09-1039667	11/16/20	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SERVICES OCT 2020	26.9100	100.00	2,691.00	
046	04-89202		09-1039667							Purchase Order Total		2,691.00	
046	04-89225	12/31/19	09-1030701	10/06/20	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	8.0000	30.00	240.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-89225	12/31/19	09-1030701	10/06/20	2007748	LLC MEDI WASTE DISPOSAL	926	00	NCYF PICK-UP/DISPOSAL	5.0000	30.00	150.00	
046	04-89225		09-1030701			LLC			NCYF				
										Purchase Order Total		390.00	
046	04-89225	12/31/19	09-1030708	10/06/20	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	3.0000	30.00	90.00	
046	04-89225	12/31/19	09-1030708	10/06/20	2007748	LLC MEDI WASTE DISPOSAL	926	00	OCC PICK-UP/DISPOSAL	2.0000	30.00	60.00	
046	04-89225		09-1030708			LLC			OCC				
										Purchase Order Total		150.00	
046	04-89225	12/31/19	09-1033645	10/21/20	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	2.0000	30.00	60.00	
046	04-89225		09-1033645			LLC			NCCW				
										Purchase Order Total		60.00	
046	04-89225	12/31/19	09-1033646	10/21/20	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	1.0000	30.00	30.00	
046	04-89225		09-1033646			LLC			WEC				
										Purchase Order Total		30.00	
046	04-89225	12/31/19	09-1033649	10/21/20	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	5.0000	30.00	150.00	
046	04-89225		09-1033649			LLC			TSCI				
										Purchase Order Total		150.00	
046	04-89225	12/31/19	09-1033653	10/21/20	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	1.0000	30.00	30.00	
046	04-89225	12/31/19	09-1033653	10/21/20	2007748	LLC MEDI WASTE DISPOSAL	926	00	LCC PICK-UP/DISPOSAL	1.0000	30.00	30.00	
046	04-89225	12/31/19	09-1033653	10/21/20	2007748	LLC MEDI WASTE DISPOSAL	926	00	LCC PICK-UP/DISPOSAL	1.0000	30.00	30.00	
046	04-89225	12/31/19	09-1033653	10/21/20	2007748	LLC MEDI WASTE DISPOSAL	926	00	LCC PICK-UP/DISPOSAL	1.0000	30.00	30.00	
046	04-89225	12/31/19	09-1033653	10/21/20	2007748	LLC MEDI WASTE DISPOSAL	926	00	LCC PICK-UP/DISPOSAL	1.0000	30.00	30.00	
										Purchase Order Total		120.00	
046	04-89225	12/31/19	09-1033655	10/21/20	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	2.0000	30.00	60.00	
046	04-89225	12/31/19	09-1033655	10/21/20	2007748	LLC MEDI WASTE DISPOSAL	926	00	DEC PICK-UP/DISPOSAL	2.0000	30.00	60.00	
046	04-89225	12/31/19	09-1033655	10/21/20	2007748	LLC MEDI WASTE DISPOSAL	926	00	DEC PICK-UP/DISPOSAL	3.0000	30.00	90.00	
046	04-89225	12/31/19	09-1033655	10/21/20	2007748	LLC MEDI WASTE DISPOSAL	926	00	DEC PICK-UP/DISPOSAL	2.0000	30.00	60.00	
										Purchase Order Total		270.00	
046	04-89225	12/31/19	09-1033664	10/21/20	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	2.0000	30.00	60.00	
046	04-89225	12/31/19	09-1033664	10/21/20	2007748	LLC MEDI WASTE DISPOSAL	926	00	NCCW PICK-UP/DISPOSAL	2.0000	30.00	60.00	

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						LLC			YORK				
046	O4-89225		O9-1033664							Purchase Order Total		120.00	
046	O4-89225	12/31/19	O9-1033666	10/21/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL CCCL	1.0000	30.00	30.00	
046	O4-89225		O9-1033666							Purchase Order Total		30.00	
046	O4-89225	12/31/19	O9-1034601	10/26/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL PHARMACY	2.0000	30.00	60.00	
046	O4-89225	12/31/19	O9-1034601	10/26/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL PHARMACY	1.0000	30.00	30.00	
046	O4-89225	12/31/19	O9-1034601	10/26/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL PHARMACY	2.0000	30.00	60.00	
046	O4-89225	12/31/19	O9-1034601	10/26/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL PHARMACY	1.0000	30.00	30.00	
046	O4-89225	12/31/19	O9-1034601	10/26/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL PHARMACY	2.0000	30.00	60.00	
046	O4-89225	12/31/19	O9-1034601	10/26/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL HAZARDOUS WASTE DISPOSAL	1.0000	30.00	30.00	
046	O4-89225	12/31/19	O9-1034601	10/26/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL HAZARDOUS WASTE DISPOSAL	1.0000	30.00	30.00	
046	O4-89225		O9-1034601							Purchase Order Total		240.00	
046	O4-89225	12/31/19	O9-1035994	11/02/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NSP	3.0000	30.00	90.00	
046	O4-89225	12/31/19	O9-1035994	11/02/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NSP	2.0000	30.00	60.00	
046	O4-89225	12/31/19	O9-1035994	11/02/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NSP	4.0000	30.00	120.00	
046	O4-89225	12/31/19	O9-1035994	11/02/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NSP	3.0000	30.00	90.00	
046	O4-89225	12/31/19	O9-1035994	11/02/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NSP	1.0000	30.00	30.00	
046	O4-89225		O9-1035994							Purchase Order Total		390.00	
046	O4-89225	12/31/19	O9-1036333	11/03/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LCC	1.0000	30.00	30.00	
046	O4-89225	12/31/19	O9-1036333	11/03/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LCC	1.0000	30.00	30.00	
046	O4-89225	12/31/19	O9-1036333	11/03/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LCC	1.0000	30.00	30.00	
046	O4-89225	12/31/19	O9-1036333	11/03/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LCC	1.0000	30.00	30.00	

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046	O4-89225		O9-1036333							Purchase Order Total		120.00	
046	O4-89225	12/31/19	O9-1037881	11/09/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL PHARMACY	3.0000	30.00	90.00	
046	O4-89225	12/31/19	O9-1037881	11/09/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL PHARMACY	2.0000	30.00	60.00	
046	O4-89225	12/31/19	O9-1037881	11/09/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL PHARMACY	2.0000	30.00	60.00	
046	O4-89225	12/31/19	O9-1037881	11/09/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL PHARMACY	2.0000	30.00	60.00	
046	O4-89225		O9-1037881							Purchase Order Total		270.00	
046	O4-89225	12/31/19	O9-1037885	11/09/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL TSCI	4.0000	30.00	120.00	
046	O4-89225		O9-1037885							Purchase Order Total		120.00	
046	O4-89225	12/31/19	O9-1040265	11/18/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL CCCL	1.0000	30.00	30.00	
046	O4-89225		O9-1040265							Purchase Order Total		30.00	
046	O4-89225	12/31/19	O9-1040271	11/18/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL WEC	1.0000	30.00	30.00	
046	O4-89225		O9-1040271							Purchase Order Total		30.00	
046	O4-89225	12/31/19	O9-1040272	11/18/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL DEC	1.0000	30.00	30.00	
046	O4-89225	12/31/19	O9-1040272	11/18/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL DEC	1.0000	30.00	30.00	
046	O4-89225	12/31/19	O9-1040272	11/18/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL DEC	2.0000	30.00	60.00	
046	O4-89225	12/31/19	O9-1040272	11/18/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL DEC	1.0000	30.00	30.00	
046	O4-89225		O9-1040272							Purchase Order Total		150.00	
046	O4-89225	12/31/19	O9-1041350	11/23/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NCCW	2.0000	30.00	60.00	
046	O4-89225		O9-1041350							Purchase Order Total		60.00	
046	O4-89225	12/31/19	O9-1044287	12/09/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL PHARMACY	2.0000	30.00	60.00	
046	O4-89225	12/31/19	O9-1044287	12/09/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL PHARMACY	1.0000	30.00	30.00	
046	O4-89225	12/31/19	O9-1044287	12/09/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL PHARMACY	6.0000	30.00	180.00	
046	O4-89225		O9-1044287							Purchase Order Total		270.00	
046	O4-89225	12/31/19	O9-1044992	12/10/20	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	9.0000	30.00	270.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC			TSCI				
046	O4-89225		O9-1044992							Purchase Order Total		270.00	
046	O4-89225	12/31/19	O9-1046011	12/16/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL WEC	1.0000	30.00	30.00	
046	O4-89225		O9-1046011							Purchase Order Total		30.00	
046	O4-89225	12/31/19	O9-1046076	12/16/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NCCW	1.0000	30.00	30.00	
046	O4-89225		O9-1046076							Purchase Order Total		30.00	
046	O4-89225	12/31/19	O9-1046087	12/16/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NCCW	1.0000	30.00	30.00	
046	O4-89225		O9-1046087							Purchase Order Total		30.00	
046	O4-89225	12/31/19	O9-1047472	12/22/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NCYF	1.0000	30.00	30.00	
046	O4-89225	12/31/19	O9-1047472	12/22/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NCYF	1.0000	30.00	30.00	
046	O4-89225		O9-1047472							Purchase Order Total		60.00	
046	O4-89225	12/31/19	O9-1048343	12/29/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL DEC	2.0000	30.00	60.00	
046	O4-89225	12/31/19	O9-1048343	12/29/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL DEC	3.0000	30.00	90.00	
046	O4-89225	12/31/19	O9-1048343	12/29/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL DEC	2.0000	30.00	60.00	
046	O4-89225	12/31/19	O9-1048343	12/29/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL DEC	2.0000	30.00	60.00	
046	O4-89225		O9-1048343							Purchase Order Total		270.00	
046	O4-89225	12/31/19	O9-1048344	12/29/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NSP	2.0000	30.00	60.00	
046	O4-89225	12/31/19	O9-1048344	12/29/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NSP	8.0000	30.00	240.00	
046	O4-89225	12/31/19	O9-1048344	12/29/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NSP	6.0000	30.00	180.00	
046	O4-89225	12/31/19	O9-1048344	12/29/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NSP	4.0000	30.00	120.00	
046	O4-89225		O9-1048344							Purchase Order Total		600.00	
046	O4-89225	12/31/19	O9-1048345	12/29/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NSP	3.0000	30.00	90.00	
046	O4-89225	12/31/19	O9-1048345	12/29/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NSP	7.0000	30.00	210.00	
046	O4-89225	12/31/19	O9-1048345	12/29/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NSP	4.0000	30.00	120.00	

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046	04-89225	12/31/19	09-1048345	12/29/20	2007748	LLC MEDI WASTE DISPOSAL	926	00	NSP PICK-UP/DISPOSAL	2.0000	30.00	60.00	
046	04-89225	12/31/19	09-1048345	12/29/20	2007748	LLC MEDI WASTE DISPOSAL	926	00	NSP PICK-UP/DISPOSAL	8.0000	30.00	240.00	
046	04-89225		09-1048345							Purchase Order Total		720.00	
046	04-89225	12/31/19	09-1048348	12/29/20	2007748	LLC MEDI WASTE DISPOSAL	926	00	NSP PICK-UP/DISPOSAL	5.0000	30.00	150.00	
046	04-89225	12/31/19	09-1048348	12/29/20	2007748	LLC MEDI WASTE DISPOSAL	926	00	NSP PICK-UP/DISPOSAL	3.0000	30.00	90.00	
046	04-89225	12/31/19	09-1048348	12/29/20	2007748	LLC MEDI WASTE DISPOSAL	926	00	NSP PICK-UP/DISPOSAL	4.0000	30.00	120.00	
046	04-89225	12/31/19	09-1048348	12/29/20	2007748	LLC MEDI WASTE DISPOSAL	926	00	NSP PICK-UP/DISPOSAL	3.0000	30.00	90.00	
046	04-89225		09-1048348							Purchase Order Total		450.00	
046	04-89225	12/31/19	09-1048349	12/29/20	2007748	LLC MEDI WASTE DISPOSAL	926	00	OCC PICK-UP/DISPOSAL	4.0000	30.00	120.00	
046	04-89225	12/31/19	09-1048349	12/29/20	2007748	LLC MEDI WASTE DISPOSAL	926	00	OCC PICK-UP/DISPOSAL	5.0000	30.00	150.00	
046	04-89225	12/31/19	09-1048349	12/29/20	2007748	LLC MEDI WASTE DISPOSAL	926	00	OCC PICK-UP/DISPOSAL	3.0000	30.00	90.00	
046	04-89225	12/31/19	09-1048349	12/29/20	2007748	LLC MEDI WASTE DISPOSAL	926	00	OCC PICK-UP/DISPOSAL	3.0000	30.00	90.00	
046	04-89225	12/31/19	09-1048349	12/29/20	2007748	LLC MEDI WASTE DISPOSAL	926	00	OCC PICK-UP/DISPOSAL	3.0000	30.00	90.00	
046	04-89225	12/31/19	09-1048349	12/29/20	2007748	LLC MEDI WASTE DISPOSAL	926	00	OCC PICK-UP/DISPOSAL	4.0000	30.00	120.00	
046	04-89225		09-1048349							Purchase Order Total		660.00	
046	04-89225	12/31/19	09-1048472	12/30/20	2007748	LLC MEDI WASTE DISPOSAL	926	00	CCCL PICK-UP/DISPOSAL	1.0000	30.00	30.00	
046	04-89225		09-1048472							Purchase Order Total		30.00	
046	04-89357	01/13/20	09-1033330	10/20/20	516218	COMPUMED	948	00	REG-24H X-RAY READ	30.0000	12.50	375.00	
046	04-89357	01/13/20	09-1033330	10/20/20	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	1.0000	2.00	2.00	
046	04-89357		09-1033330							Purchase Order Total		377.00	
046	04-89357	01/13/20	09-1033336	10/20/20	516218	COMPUMED	948	00	REG-24H X-RAY READ	33.0000	12.50	412.50	
046	04-89357	01/13/20	09-1033336	10/20/20	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	3.0000	2.00	6.00	
046		01/13/20	09-1033336	10/20/20	516218	COMPUMED	948	00	XRAY READ STAT 30M	1.0000	18.00	18.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1033336						REG HRS				
									Purchase Order Total			436.50	
046	04-89357	01/13/20	09-1033340	10/20/20	516218	COMPUMED	948	00	REG-24H X-RAY READ	9.0000	12.50	112.50	
046	04-89357	01/13/20	09-1033340	10/20/20	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	1.0000	2.00	2.00	
			09-1033340						Purchase Order Total			114.50	
046	04-89357	01/13/20	09-1033344	10/20/20	516218	COMPUMED	948	00	REG-24H X-RAY READ	18.0000	12.50	225.00	
046	04-89357	01/13/20	09-1033344	10/20/20	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	25.0000	2.00	50.00	
			09-1033344						Purchase Order Total			275.00	
046	04-89357	01/13/20	09-1033841	10/21/20	516218	COMPUMED	475	00	RESTING ECG ELECTRODES	100.0000	1.00	100.00	
046	04-89357	01/13/20	09-1033841	10/21/20	516218	COMPUMED	475	00	GE MAC 2000 THERMAL PAPER	200.0000	1.00	200.00	
046	04-89357	01/13/20	09-1033841	10/21/20	516218	COMPUMED	475	00	FREIGHT QUOTE	15.8500	1.00	15.85	
			09-1033841						Purchase Order Total			315.85	
046	04-89357	01/13/20	09-1037354	11/05/20	516218	COMPUMED	948	00	LCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357	01/13/20	09-1037354	11/05/20	516218	COMPUMED	948	00	NON-STAT OVRREADS	7.0000	15.00	105.00	
			09-1037354						Purchase Order Total			354.00	
046	04-89357	01/13/20	09-1037356	11/05/20	516218	COMPUMED	948	00	OCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357	01/13/20	09-1037356	11/05/20	516218	COMPUMED	948	00	NON-STAT OVRREADS	1.0000	15.00	15.00	
			09-1037356						Purchase Order Total			264.00	
046	04-89357	01/13/20	09-1037358	11/05/20	516218	COMPUMED	948	00	TSCI-SNF ECG/EKG RNTL	1.0000	249.00	249.00	
			09-1037358						Purchase Order Total			249.00	
046	04-89357	01/13/20	09-1037359	11/05/20	516218	COMPUMED	948	00	TSCI-SMU ECG/EKG RNTL	1.0000	249.00	249.00	
			09-1037359						Purchase Order Total			249.00	
046	04-89357	01/13/20	09-1037361	11/05/20	516218	COMPUMED	948	00	WEC ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357	01/13/20	09-1037361	11/05/20	516218	COMPUMED	948	00	NON-STAT OVRREADS	1.0000	15.00	15.00	
			09-1037361						Purchase Order Total			264.00	
046	04-89357	01/13/20	09-1037363	11/05/20	516218	COMPUMED	948	00	NCYF ECG/EKG RNTL	1.0000	249.00	249.00	
			09-1037363						Purchase Order Total			249.00	
046	04-89357	01/13/20	09-1037365	11/05/20	516218	COMPUMED	948	00	NCCW ECK/EKG RNTL	1.0000	249.00	249.00	
046	04-89357	01/13/20	09-1037365	11/05/20	516218	COMPUMED	948	00	STAT - 60 MIN OVRREADS	1.0000	25.00	25.00	
			09-1037365						Purchase Order Total			274.00	
046	04-89357	01/13/20	09-1037366	11/05/20	516218	COMPUMED	948	00	CCCL ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		09-1037366						Purchase Order Total			249.00	

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046	04-89357	01/13/20	09-1037368	11/05/20	516218	COMPUMED	948	00	DEC ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		09-1037368							Purchase Order Total		249.00	
046	04-89357	01/13/20	09-1037369	11/05/20	516218	COMPUMED	948	00	NSP ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357	01/13/20	09-1037369	11/05/20	516218	COMPUMED	948	00	STAT - 60 MIN OVRREADS	4.0000	25.00	100.00	
046	04-89357		09-1037369							Purchase Order Total		349.00	
046	04-89357	01/13/20	09-1039872	11/17/20	516218	COMPUMED	948	00	STAT - 60 MIN OVRREADS	2.0000	25.00	50.00	
046	04-89357		09-1039872							Purchase Order Total		50.00	
046	04-89357	01/13/20	09-1040415	11/18/20	516218	COMPUMED	948	00	CCCL ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		09-1040415							Purchase Order Total		249.00	
046	04-89357	01/13/20	09-1040418	11/18/20	516218	COMPUMED	948	00	NSP ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		09-1040418							Purchase Order Total		249.00	
046	04-89357	01/13/20	09-1040424	11/18/20	516218	COMPUMED	948	00	DEC ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		09-1040424							Purchase Order Total		249.00	
046	04-89357	01/13/20	09-1040428	11/18/20	516218	COMPUMED	948	00	NCCW ECK/EKG RNTL	1.0000	249.00	249.00	
046	04-89357	01/13/20	09-1040428	11/18/20	516218	COMPUMED	948	00	NON-STAT OVRREADS	6.0000	15.00	90.00	
046	04-89357		09-1040428							Purchase Order Total		339.00	
046	04-89357	01/13/20	09-1040441	11/18/20	516218	COMPUMED	948	00	NCYF ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		09-1040441							Purchase Order Total		249.00	
046	04-89357	01/13/20	09-1040445	11/18/20	516218	COMPUMED	948	00	WEC ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		09-1040445							Purchase Order Total		249.00	
046	04-89357	01/13/20	09-1040448	11/18/20	516218	COMPUMED	948	00	TSCI-SMU ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		09-1040448							Purchase Order Total		249.00	
046	04-89357	01/13/20	09-1040453	11/18/20	516218	COMPUMED	948	00	TSCI-SNF ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357	01/13/20	09-1040453	11/18/20	516218	COMPUMED	948	00	NON-STAT OVRREADS	1.0000	15.00	15.00	
046	04-89357		09-1040453							Purchase Order Total		264.00	
046	04-89357	01/13/20	09-1040459	11/18/20	516218	COMPUMED	948	00	OCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357	01/13/20	09-1040459	11/18/20	516218	COMPUMED	948	00	STAT - 60 MIN OVRREADS	3.0000	25.00	75.00	
046	04-89357		09-1040459							Purchase Order Total		324.00	
046	04-89357	01/13/20	09-1040462	11/18/20	516218	COMPUMED	948	00	LCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357	01/13/20	09-1040462	11/18/20	516218	COMPUMED	948	00	NON-STAT OVRREADS	1.0000	15.00	15.00	
046	04-89357		09-1040462							Purchase Order Total		264.00	
046	04-89357	01/13/20	09-1041783	11/25/20	516218	COMPUMED	948	00	REG-24H X-RAY READ	29.0000	12.50	362.50	
046	04-89357	01/13/20	09-1041783	11/25/20	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	1.0000	2.00	2.00	

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046	O4-89357		O9-1041783							Purchase Order Total		364.50	
046	O4-89357	01/13/20	O9-1041786	11/25/20	516218	COMPUMED	948	00	REG-24H X-RAY READ	92.0000	12.50	1,150.00	
046	O4-89357	01/13/20	O9-1041786	11/25/20	516218	COMPUMED	948	00	STAT - 60M X-RAY READ	1.0000	17.00	17.00	
046	O4-89357	01/13/20	O9-1041786	11/25/20	516218	COMPUMED	948	00	REG-24H MRI READ	2.0000	57.00	114.00	
046		01/13/20	O9-1041786	11/25/20	516218	COMPUMED	948	00	MRI-48 HOURS	6.0000	55.00	330.00	
046			O9-1041786							Purchase Order Total		1,611.00	
046	O4-89357	01/13/20	O9-1041789	11/25/20	516218	COMPUMED	948	00	REG-24H X-RAY READ	34.0000	12.50	425.00	
046	O4-89357	01/13/20	O9-1041789	11/25/20	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	1.0000	2.00	2.00	
046	O4-89357		O9-1041789							Purchase Order Total		427.00	
046	O4-89357	01/13/20	O9-1041794	11/25/20	516218	COMPUMED	948	00	REG-24H X-RAY READ	43.0000	12.50	537.50	
046	O4-89357	01/13/20	O9-1041794	11/25/20	516218	COMPUMED	948	00	REG-24H MRI READ	1.0000	57.00	57.00	
046	O4-89357		O9-1041794							Purchase Order Total		594.50	
046	O4-89357	01/13/20	O9-1045746	12/15/20	516218	COMPUMED	948	00	CCCL ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		O9-1045746							Purchase Order Total		249.00	
046	O4-89357	01/13/20	O9-1045748	12/15/20	516218	COMPUMED	948	00	NSP ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	O9-1045748	12/15/20	516218	COMPUMED	948	00	NON-STAT OVRREADS	1.0000	15.00	15.00	
046	O4-89357		O9-1045748							Purchase Order Total		264.00	
046	O4-89357	01/13/20	O9-1045749	12/15/20	516218	COMPUMED	948	00	DEC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		O9-1045749							Purchase Order Total		249.00	
046	O4-89357	01/13/20	O9-1045751	12/15/20	516218	COMPUMED	948	00	NCCW ECK/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	O9-1045751	12/15/20	516218	COMPUMED	948	00	NON-STAT OVRREADS	4.0000	15.00	60.00	
046	O4-89357		O9-1045751							Purchase Order Total		309.00	
046	O4-89357	01/13/20	O9-1045754	12/15/20	516218	COMPUMED	948	00	NCYF ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		O9-1045754							Purchase Order Total		249.00	
046	O4-89357	01/13/20	O9-1045760	12/15/20	516218	COMPUMED	948	00	WEC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	O9-1045760	12/15/20	516218	COMPUMED	948	00	STAT - 60 MIN OVRREADS	1.0000	25.00	25.00	
046	O4-89357		O9-1045760							Purchase Order Total		274.00	
046	O4-89357	01/13/20	O9-1045762	12/15/20	516218	COMPUMED	948	00	TSCI-SMU ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		O9-1045762							Purchase Order Total		249.00	
046	O4-89357	01/13/20	O9-1045764	12/15/20	516218	COMPUMED	948	00	TSCI-SNF ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	O9-1045764	12/15/20	516218	COMPUMED	948	00	STAT - 60 MIN OVRREADS	1.0000	25.00	25.00	
046	O4-89357		O9-1045764							Purchase Order Total		274.00	
046	O4-89357	01/13/20	O9-1045765	12/15/20	516218	COMPUMED	948	00	OCC ECG/EKG RNTL	1.0000	249.00	249.00	

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046	O4-89357	01/13/20	O9-1045765	12/15/20	516218	COMPUMED	948	00	STAT - 60 MIN OVRREADS	3.0000	25.00	75.00	
046	O4-89357		O9-1045765							Purchase Order Total		324.00	
046	O4-89357	01/13/20	O9-1045768	12/15/20	516218	COMPUMED	948	00	LCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	O9-1045768	12/15/20	516218	COMPUMED	948	00	NON-STAT OVRREADS	2.0000	15.00	30.00	
046	O4-89357		O9-1045768							Purchase Order Total		279.00	
046	O4-89397	01/16/20	O9-1043201	12/04/20	538112	NEBRASKA NURSING FACILITY ASSO	945	00	NNFA DUES PER YEAR	38.0000	39.90	1,516.20	
046	O4-89397	01/16/20	O9-1043201	12/04/20	538112	NEBRASKA NURSING FACILITY ASSO	945	00	AHCA DUES PER YEAR	38.0000	20.60	782.80	
046	O4-89397		O9-1043201							Purchase Order Total		2,299.00	
046	O4-89428	01/23/20	O9-1035724	10/30/20	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	00	SEMI / ANNUAL FIRE ALARM INSPE	1.0000	395.00	395.00	
046	O4-89428		O9-1035724							Purchase Order Total		395.00	
046	O4-89794	02/27/20	O9-1034513	10/26/20	2637797	PROMED LOGISTICS	948	00	LABORATORY SPECIMEN COURIER	10.0000	12.59	125.90	
046	O4-89794		O9-1034513							Purchase Order Total		125.90	
046	O4-89794	02/27/20	O9-1034514	10/26/20	2637797	PROMED LOGISTICS	948	00	LABORATORY SPECIMEN COURIER	11.0000	12.59	138.49	
046	O4-89794		O9-1034514							Purchase Order Total		138.49	
046	O4-89794	02/27/20	O9-1034515	10/26/20	2637797	PROMED LOGISTICS	948	00	LABORATORY SPECIMEN COURIER	11.0000	12.59	138.49	
046	O4-89794		O9-1034515							Purchase Order Total		138.49	
046	O4-89794	02/27/20	O9-1043779	12/07/20	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	10.0000	12.50	125.00	
046	O4-89794	02/27/20	O9-1043779	12/07/20	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	1.0000	72.65	72.65	
046	O4-89794	02/27/20	O9-1043779	12/07/20	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	7.0000	16.00	112.00	
046	O4-89794		O9-1043779							Purchase Order Total		309.65	
046	O4-89797	02/27/20	O9-1034553	10/26/20	508901	AMERICAN CORRECTIONAL ASSN - P	918	00	REACCREDITATION FEE	1.0000	7,800.00	7,800.00	
046	O4-89797		O9-1034553							Purchase Order Total		7,800.00	
046	O4-89957	03/12/20	O9-1031651	10/09/20	1857183	MENTAL HEALTH ASSOCIATION OF N	948	00	INTENTIONAL PEER SUPPORT IPS	1.0000	7,083.33	7,083.33	
046	O4-89957		O9-1031651							Purchase Order Total		7,083.33	
046	O4-89957	03/12/20	O9-1031653	10/09/20	1857183	MENTAL HEALTH ASSOCIATION OF N	948	00	INTENTIONAL PEER SUPPORT IPS	1.0000	7,083.33	7,083.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-89957		O9-1031653							Purchase Order Total		7,083.33	
046	O4-89957	03/12/20	O9-1031655	10/09/20	1857183	MENTAL HEALTH ASSOCIATION OF N	948	00	INTENTIONAL PEER SUPPORT IPS	1.0000	7,083.33	7,083.33	
046	O4-89957		O9-1031655							Purchase Order Total		7,083.33	
046	O4-89957	03/12/20	Z8-1047715	12/23/20	1857183	MENTAL HEALTH ASSOCIATION OF N	948	00	INTENTIONAL PEER SUPPORT IPS	1.0000	7,083.33	7,083.33	
046	O4-89957		Z8-1047715							Purchase Order Total		7,083.33	
046	O4-89957	03/12/20	Z8-1047730	12/23/20	1857183	MENTAL HEALTH ASSOCIATION OF N	948	00	INTENTIONAL PEER SUPPORT IPS	1.0000	7,083.33	7,083.33	
046	O4-89957		Z8-1047730							Purchase Order Total		7,083.33	
046	O4-90037	03/19/20	O9-1032145	10/13/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CCCL LINCOLN	1.0000	276.90	276.90	
046	O4-90037	03/19/20	O9-1032145	10/13/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CCCO	1.0000	129.15	129.15	
046	O4-90037	03/19/20	O9-1032145	10/13/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CENTRAL OFFICE 1 AND 15	1.0000	430.83	430.83	
046	O4-90037	03/19/20	O9-1032145	10/13/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS D&E CENTER	1.0000	220.00	220.00	
046	O4-90037	03/19/20	O9-1032145	10/13/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS LCC	1.0000	461.83	461.83	
046	O4-90037	03/19/20	O9-1032145	10/13/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS NCCW YORK	1.0000	524.56	524.56	
046	O4-90037	03/19/20	O9-1032145	10/13/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS NCYF	1.0000	142.80	142.80	
046	O4-90037	03/19/20	O9-1032145	10/13/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS NEBRASKA STATE PEN	1.0000	1,256.58	1,256.58	
046	O4-90037	03/19/20	O9-1032145	10/13/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS OCC	1.0000	374.52	374.52	
046	O4-90037	03/19/20	O9-1032145	10/13/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS PHARMACY	1.0000	42.00	42.00	
046	O4-90037	03/19/20	O9-1032145	10/13/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS TSCI	1.0000	968.67	968.67	
046	O4-90037	03/19/20	O9-1032145	10/13/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS WORK ETHIC CAMP	1.0000	187.29	187.29	
046	O4-90037		O9-1032145							Purchase Order Total		5,015.13	
046	O4-90037	03/19/20	O9-1032146	10/13/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CSI	1.0000	200.00	200.00	
046	O4-90037		O9-1032146							Purchase Order Total		200.00	
046	O4-90037	03/19/20	O9-1032148	10/13/20	519892	ECOLAB PEST	910	59	NDCS FEDERAL	1.0000	148.00	148.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELIMINATION - PAYM			SURPLUS				
046	O4-90037		O9-1032148									Purchase Order Total	148.00
046	O4-90037	03/19/20	O9-1037564	11/06/20	519892	ECOLAB PEST	910	59	NDCS CENTRAL OFFICE	1.0000	430.83	430.83	
						ELIMINATION - PAYM			1 AND 15				
046	O4-90037		O9-1037564									Purchase Order Total	430.83
046	O4-90037	03/19/20	O9-1045977	12/15/20	519892	ECOLAB PEST	910	59	NDCS WORK ETHIC	1.0000	187.29	187.29	
						ELIMINATION - PAYM			CAMP				
046	O4-90037		O9-1045977									Purchase Order Total	187.29
046	O4-90037	03/19/20	O9-1045978	12/15/20	519892	ECOLAB PEST	910	59	NDCS WORK ETHIC	1.0000	187.29	187.29	
						ELIMINATION - PAYM			CAMP				
046	O4-90037		O9-1045978									Purchase Order Total	187.29
046	O4-90037	03/19/20	O9-1046216	12/16/20	519892	ECOLAB PEST	910	59	NDCS CSI	1.0000	200.00	200.00	
						ELIMINATION - PAYM							
046	O4-90037		O9-1046216									Purchase Order Total	200.00
046	O4-90125	04/02/20	O9-1034551	10/26/20	508901	AMERICAN	948	00	MONITORING FEE	1.0000	3,750.00	3,750.00	
						CORRECTIONAL ASSN - P							
046	O4-90125		O9-1034551									Purchase Order Total	3,750.00
046	O4-90328	04/30/20	O9-1030557	10/05/20	3374540	COMMUNITY JUSTICE	948	00	CRIME VICTIMS	1.0000	2,500.00	2,500.00	
						CENTER			IMPACT/EMPAHTY				
046	O4-90328		O9-1030557									Purchase Order Total	2,500.00
046	O4-90328	04/30/20	O9-1040677	11/19/20	3374540	COMMUNITY JUSTICE	948	00	CRIME VICTIMS	1.0000	2,500.00	2,500.00	
						CENTER			IMPACT/EMPAHTY				
046	O4-90328		O9-1040677									Purchase Order Total	2,500.00
046	O4-90328	04/30/20	O9-1045672	12/14/20	3374540	COMMUNITY JUSTICE	948	00	CRIME VICTIMS	1.0000	2,500.00	2,500.00	
						CENTER			IMPACT/EMPAHTY				
046	O4-90328		O9-1045672									Purchase Order Total	2,500.00
046	O4-91364	07/10/20	O9-1045633	12/14/20	2603133	ONE HEART PROJECT	924	00	2020 ONE HEART	1.0000	52,762.50	52,762.50	
									MENTOR PROGRAM				
046	O4-91364		O9-1045633									Purchase Order Total	52,762.50
046	O4-91501	07/23/20	O9-1041047	11/23/20	2615394	EMMERT, AMANDA	948	00	PSYCHIATRIC SRVS	7.5000	150.00	1,125.00	
									OCT 2020				
046	O4-91501		O9-1041047									Purchase Order Total	1,125.00
046	O4-91501	07/23/20	O9-1043742	12/07/20	2615394	EMMERT, AMANDA	948	00	PSYCHIATRIC SRVS	7.0000	150.00	1,050.00	
									NOV 2020				
046	O4-91501		O9-1043742									Purchase Order Total	1,050.00
046	O4-92281	09/17/20	O9-1032448	10/14/20	517938	DANS R US SANITATION	910	00	WEC REFUSE HAULING	1.0000	517.50	517.50	
									SERVICE				
046	O4-92281		O9-1032448									Purchase Order Total	517.50

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-92570	10/08/20	Z8-1047717	12/23/20	523020	GALLUP INC -	918	00	PROGRESS REPORT	1.0000	10,500.00	10,500.00	
						PAYMENTS							
046	O4-92570		Z8-1047717							Purchase Order Total		10,500.00	
046	O4-92570	10/08/20	Z8-1047718	12/23/20	523020	GALLUP INC -	918	00	PROGRESS REPORT	1.0000	10,500.00	10,500.00	
						PAYMENTS							
046	O4-92570		Z8-1047718							Purchase Order Total		10,500.00	
046	O4-92784	10/27/20	O9-1041622	11/24/20	2648225	DRAGIC, ALEXANDER	948	00	PSYCHIATRIC SRVS	7.0000	150.00	1,050.00	
						NOV 2020							
046	O4-92784		O9-1041622							Purchase Order Total		1,050.00	
046	O4-92995	11/12/20	O9-1043731	12/07/20	2660792	SOLIS, RUBEN	948	00	PSYCHIATRIC	7.0000	150.00	1,050.00	
						ALEXANDER			SERVICES NOV 2020				
046	O4-92995		O9-1043731							Purchase Order Total		1,050.00	
046	ZC-14816	08/22/17	ZG-1043716	12/07/20	2394417	CAROLINA TEXTILES	201	30	WATCH CAPS, BROWN	420.0000	10.76	4,519.20	
046	ZC-14816		ZG-1043716							Purchase Order Total		4,519.20	
046	ZC-14993	09/24/18	ZG-1032605	10/15/20	500560	MCKESSON MEDICAL	201	42	GLOVES NITRILE	10.0000	107.60	1,076.00	
						SURGICAL SUPP			MEDICAL LG				
046	ZC-14993	09/24/18	ZG-1032605	10/15/20	500560	MCKESSON MEDICAL	201	42	GLOVES NITRILE	22.0000	107.60	2,367.20	
						SURGICAL SUPP			MEDICAL MD				
046	ZC-14993	09/24/18	ZG-1032605	10/15/20	500560	MCKESSON MEDICAL	201	42	GLOVES NITRILE	10.0000	107.60	1,076.00	
						SURGICAL SUPP			MEDICAL SM				
046	ZC-14993		ZG-1032605							Purchase Order Total		4,519.20	
046	ZC-14993	09/24/18	ZG-1033215	10/19/20	500560	MCKESSON MEDICAL	201	42	GLOVES NITRILE MDCL	5.0000	49.80	249.00	
						SURGICAL SUPP			LG 921613				
046	ZC-14993		ZG-1033215							Purchase Order Total		249.00	
046	ZC-14993	09/24/18	ZG-1036011	11/02/20	500560	MCKESSON MEDICAL	201	42	GLOVES NITRILE	1.0000	107.60	107.60	
						SURGICAL SUPP			MEDICAL SM				
046	ZC-14993	09/24/18	ZG-1036011	11/02/20	500560	MCKESSON MEDICAL	201	42	GLOVES NITRILE	11.0000	107.60	1,183.60	
						SURGICAL SUPP			MEDICAL LG				
046	ZC-14993	09/24/18	ZG-1036011	11/02/20	500560	MCKESSON MEDICAL	201	42	GLOVES NITRILE	27.0000	107.50	2,902.50	
						SURGICAL SUPP			MEDICAL XL				
046	ZC-14993		ZG-1036011							Purchase Order Total		4,193.70	
046	ZC-14993	09/24/18	ZG-1036748	11/04/20	500560	MCKESSON MEDICAL	201	42	GLOVES NITRILE MDCL	21.0000	49.80	1,045.80	
						SURGICAL SUPP			XL 921612				
046	ZC-14993	09/24/18	ZG-1036748	11/04/20	500560	MCKESSON MEDICAL	201	42	GLOVES NITRILE MDCL	1.0000	49.80	49.80	
						SURGICAL SUPP			MD 921611				
046	ZC-14993	09/24/18	ZG-1036748	11/04/20	500560	MCKESSON MEDICAL	201	42	GLOVES NITRILE MDCL	9.0000	49.80	448.20	
						SURGICAL SUPP			LG 921613				
046	ZC-14993		ZG-1036748							Purchase Order Total		1,543.80	
046	ZC-14993	09/24/18	ZG-1037986	11/09/20	500560	MCKESSON MEDICAL	201	42	GLOVES NITRILE MDCL	1.0000	200.10	200.10	

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046	ZC-14993	09/24/18	ZG-1037986	11/09/20	500560	SURGICAL SUPP MCKESSON MEDICAL	201	42	MED 765875 GLOVES NITRILE MDCL	9.0000	200.10	1,800.90	
046	ZC-14993		ZG-1037986			SURGICAL SUPP			LRG 765876				
									Purchase Order Total			2,001.00	
046	ZC-14993	09/24/18	ZG-1039818	11/17/20	500560	MCKESSON MEDICAL	201	42	GLOVES NITRILE	10.0000	200.10	2,001.00	
046	ZC-14993	09/24/18	ZG-1039818	11/17/20	500560	SURGICAL SUPP MCKESSON MEDICAL	201	42	MEDCL SM 765874 GLOVES NITRILE	17.0000	200.10	3,401.70	
046	ZC-14993	09/24/18	ZG-1039818	11/17/20	500560	SURGICAL SUPP MCKESSON MEDICAL	201	42	MEDCL MD 765875 GLOVES NITRILE	5.0000	200.10	1,000.50	
046	ZC-14993	09/24/18	ZG-1039818	11/17/20	500560	SURGICAL SUPP MCKESSON MEDICAL	201	42	MEDCL LG 765876				
									Purchase Order Total			6,403.20	
046	ZC-14993	09/24/18	ZG-1041191	11/23/20	500560	MCKESSON MEDICAL	201	42	GLOVES NITRILE MDCL	6.0000	200.10	1,200.60	
046	ZC-14993	09/24/18	ZG-1041191	11/23/20	500560	SURGICAL SUPP MCKESSON MEDICAL	201	42	LG 765876 GLOVES NITRILE MDCL	7.0000	200.00	1,400.00	
046	ZC-14993		ZG-1041191			SURGICAL SUPP			XL 767197				
									Purchase Order Total			2,600.60	
046	ZC-14993	09/24/18	ZG-1043844	12/07/20	500560	MCKESSON MEDICAL	201	42	GLOVES NITRILE	9.0000	200.10	1,800.90	
046	ZC-14993	09/24/18	ZG-1043844	12/07/20	500560	SURGICAL SUPP MCKESSON MEDICAL	201	42	MEDICAL LG GLOVES NITRILE	27.0000	200.00	5,400.00	
046	ZC-14993		ZG-1043844			SURGICAL SUPP			MEDICAL XL				
									Purchase Order Total			7,200.90	
046	ZC-14993	09/24/18	ZG-1048061	12/28/20	1933463	MCKESSON MEDICAL	201	42	GLOVES NITRILE MDCL	20.0000	200.00	4,000.00	
046	ZC-14993	09/24/18	ZG-1048061	12/28/20	1933463	SURGICAL GOVE MCKESSON MEDICAL	201	42	MED 765875 GLOVES NITRILE MDCL	29.1000	201.00	5,849.10	
046	ZC-14993	09/24/18	ZG-1048061	12/28/20	1933463	SURGICAL GOVE MCKESSON MEDICAL	201	42	LG 765876 GLOVES NITRILE	.3000	201.00	60.30	
046		09/24/18	ZG-1048061	12/28/20	1933463	SURGICAL GOVE MCKESSON MEDICAL			MEDCL XL 767197 RAW MATERIALS	1.0000	15.49-	15.49-	
046			ZG-1048061						Purchase Order Total			9,893.91	
046	ZC-14996	11/28/18	ZG-1045188	12/11/20	540941	PACKAGING	640	25	STORAGE BOX 200LB	1500.0000	1.44	2,160.00	
046	ZC-14996	11/28/18	ZG-1045188	12/11/20	540941	DISTRIBUTION SERV - PACKAGING	640	25	MULLEN STORAGE BOX LID	1500.0000	.47	705.00	
046	ZC-14996		ZG-1045188			DISTRIBUTION SERV -			200LB MULLEN				
									Purchase Order Total			2,865.00	
046	ZC-15012	08/12/20	ZG-1032607	10/15/20	549736	HENRY SCHEIN INC - PURCHASING	201	42	GLOVES NITRILE MDCL	2.0000	119.60	239.20	
046	ZC-15012	08/12/20	ZG-1032607	10/15/20	549736	HENRY SCHEIN INC - PURCHASING	201	42	LG 5657125 GLOVES NITRILE MDCL	2.0000	132.80	265.60	
									XL 5650811				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZC-15012	08/12/20	ZG-1032607	10/15/20	549736	HENRY SCHEIN INC - PURCHASING	201	42	GLOVES NITRILE MDCL XL 5658563	2.0000	119.60	239.20	
046	ZC-15012	08/12/20	ZG-1032607	10/15/20	549736	HENRY SCHEIN INC - PURCHASING	201	42	GLOVES NITRILE MDCL MD 1104672	2.0000	145.10	290.20	
046	ZC-15012	08/12/20	ZG-1032607	10/15/20	549736	HENRY SCHEIN INC - PURCHASING	201	42	GLOVES NITRILE MDCL SM 5659874	2.0000	134.60	269.20	
046	ZC-15012	08/12/20	ZG-1032607	10/15/20	549736	HENRY SCHEIN INC - PURCHASING	201	42	GLOVES NITRILE MDCL SM 5658087	2.0000	100.90	201.80	
046	ZC-15012	08/12/20	ZG-1032607	10/15/20	549736	HENRY SCHEIN INC - PURCHASING	201	42	GLOVES NITRILE MDCL MD 1074335	2.0000	136.00	272.00	
046	ZC-15012		ZG-1032607						Purchase Order Total			1,777.20	
046	ZC-15012	08/12/20	ZG-1036659	11/03/20	549736	HENRY SCHEIN INC - PURCHASING	201	42	GLOVES NITRILE MDCL MD1523016	1.0000	126.20	126.20	
046	ZC-15012	08/12/20	ZG-1036659	11/03/20	549736	HENRY SCHEIN INC - PURCHASING	201	42	GLOVES NITRILE MDCL MD 1530509	1.0000	121.90	121.90	
046	ZC-15012	08/12/20	ZG-1036659	11/03/20	549736	HENRY SCHEIN INC - PURCHASING	201	42	GLOVES NITRILE MDCL LG 5659481	1.0000	90.80	90.80	
046	ZC-15012	08/12/20	ZG-1036659	11/03/20	549736	HENRY SCHEIN INC - PURCHASING	201	42	GLOVES NITRILE MDCL MD 1520036	1.0000	125.10	125.10	
046	ZC-15012	08/12/20	ZG-1036659	11/03/20	549736	HENRY SCHEIN INC - PURCHASING	201	42	GLOVES NITRILE MDCL LG 1520020	1.0000	126.20	126.20	
046	ZC-15012	08/12/20	ZG-1036659	11/03/20	549736	HENRY SCHEIN INC - PURCHASING	201	42	GLOVES NITRILE MEDICAL LG	1.0000	1.00	1.00	
046	ZC-15012	08/12/20	ZG-1036659	11/03/20	549736	HENRY SCHEIN INC - PURCHASING	201	42	GLOVES NITRILE MDCL MD 5658308	1.0000	127.30	127.30	
046	ZC-15012		ZG-1036659						Purchase Order Total			718.50	
046	ZC-15012	08/12/20	ZG-1043159	12/04/20	549736	HENRY SCHEIN INC - PURCHASING	201		GLOVES POLYCHLRPN MEDICAL SM	2.0000	88.80	177.60	
046	ZC-15012	08/12/20	ZG-1043159	12/04/20	549736	HENRY SCHEIN INC - PURCHASING	201		GLOVES POLYCHLRPN MEDICAL MD	2.0000	88.80	177.60	
046	ZC-15012	08/12/20	ZG-1043159	12/04/20	549736	HENRY SCHEIN INC - PURCHASING	201	42	GLOVES POLYCHLRPN MEDICAL LG	2.0000	88.80	177.60	
046	ZC-15012	08/12/20	ZG-1043159	12/04/20	549736	HENRY SCHEIN INC - PURCHASING	201	42	GLOVES POLYCHLRPN MEDICAL XL	2.0000	88.80	177.60	
046	ZC-15012		ZG-1043159						Purchase Order Total			710.40	
046	ZC-15014	10/31/18	ZG-1042767	12/03/20	1334754	WALKENHORSTS	200	70	MEN'S WHITE T-SHIRTS, LARGE	144.0000	26.04	3,749.76	
046	ZC-15014	10/31/18	ZG-1042767	12/03/20	1334754	WALKENHORSTS	200	70	MEN'S WHITE T-SHIRTS, XL	144.0000	26.04	3,749.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZC-15014	10/31/18	ZG-1042767	12/03/20	1334754	WALKENHORSTS	200	70	MEN'S WHITE T-SHIRTS, 2XL	144.0000	44.40	6,393.60	
046	ZC-15014	10/31/18	ZG-1042767	12/03/20	1334754	WALKENHORSTS	200	70	MEN'S WHITE T-SHIRTS, 3XL	144.0000	59.28	8,536.32	
046	ZC-15014	10/31/18	ZG-1042767	12/03/20	1334754	WALKENHORSTS	200	70	MEN'S WHITE T-SHIRTS, 5XL	144.0000	59.28	8,536.32	
046	ZC-15014		ZG-1042767						Purchase Order Total			30,965.76	
046	ZC-15060	12/01/18	ZG-1030096	10/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	PAPER TOWEL CNTR PL ROLL	100.0000	23.08	2,308.00	
046	ZC-15060	12/01/18	ZG-1030096	10/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPOON PLASTIC WHITE MEDIUM	100.0000	8.18	818.00	
046	ZC-15060	12/01/18	ZG-1030096	10/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	UTENSILS FORKS MEDIUM WHITE	100.0000	8.18	818.00	
046	ZC-15060	12/01/18	ZG-1030096	10/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	15	BAGS, PAPER, HEAVY WEIGHT	75.0000	20.15	1,511.25	
046		12/01/18	ZG-1030096	10/02/20	500555	CASH WA DISTRIBUTING, KEARNEY			RAW MATERIALS	1.0000	115.40	115.40	
046		12/01/18	ZG-1030096	10/02/20	500555	CASH WA DISTRIBUTING, KEARNEY			RAW MATERIALS	1.0000	115.40-	115.40-	
046			ZG-1030096						Purchase Order Total			5,455.25	
046	ZC-15060	12/01/18	ZG-1032276	10/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	PAPER, TOILET, TYPE I - RO	720.0000	30.60	22,032.00	
046	ZC-15060		ZG-1032276						Purchase Order Total			22,032.00	
046	ZC-15060	12/01/18	ZG-1034914	10/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	475	00	DISTILLED WATER	36.0000	6.89	248.04	
046	ZC-15060		ZG-1034914						Purchase Order Total			248.04	
046	ZC-15060	12/01/18	ZG-1035148	10/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWELS PAPER SINGLE FOLD	150.0000	16.37	2,455.50	
046	ZC-15060	12/01/18	ZG-1035148	10/28/20	500555	CASH WA DISTRIBUTING,	640	60	FILM, CLING, FOOD SERVICE.	96.0000	15.95	1,531.20	

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046	ZC-15060	12/01/18	ZG-1035148	10/28/20	500555	KEARNEY CASH WA	640	15	BAGS, PAPER, HEAVY WEIGHT	100.0000	20.15	2,015.00	
046		12/01/18	ZG-1035148	10/28/20	500555	DISTRIBUTING, KEARNEY CASH WA			RAW MATERIALS	1.0000	81.80-	81.80-	
046			ZG-1035148							Purchase Order Total		5,919.90	
046	ZC-15060	12/01/18	ZG-1035150	10/28/20	500555	KEARNEY CASH WA	640	75	TOWELS, PAPER, MULTI FOLD	150.0000	15.88	2,382.00	
046	ZC-15060	12/01/18	ZG-1035150	10/28/20	500555	DISTRIBUTING, KEARNEY CASH WA	640	60	SPOON PLASTIC WHITE MEDIUM	200.0000	8.18	1,636.00	
046	ZC-15060	12/01/18	ZG-1035150	10/28/20	500555	DISTRIBUTING, KEARNEY CASH WA	640	60	UTENSILS FORKS MEDIUM WHITE	200.0000	8.18	1,636.00	
046	ZC-15060	12/01/18	ZG-1035150	10/28/20	500555	DISTRIBUTING, KEARNEY CASH WA	640	50	BAKING SHEETS, PARCHMENT	5.0000	33.53	167.65	
046	ZC-15060	12/01/18	ZG-1035150	10/28/20	500555	DISTRIBUTING, KEARNEY CASH WA	200	19	CAPS, BOUFFANT, DISPOSABLE	100.0000	32.37	3,237.00	
046		12/01/18	ZG-1035150	10/28/20	500555	DISTRIBUTING, KEARNEY CASH WA			RAW MATERIALS	1.0000	81.80-	81.80-	
046		12/01/18	ZG-1035150	10/28/20	500555	DISTRIBUTING, KEARNEY CASH WA			RAW MATERIALS	1.0000	13.40-	13.40-	
046			ZG-1035150							Purchase Order Total		8,963.45	
046	ZC-15060	12/01/18	ZG-1035151	10/28/20	500555	KEARNEY CASH WA	640	60	3 COMPARTMENT FOAM HINGED TRAY	520.0000	19.52	10,150.40	
046	ZC-15060		ZG-1035151							Purchase Order Total		10,150.40	
046	ZC-15060	12/01/18	ZG-1040867	11/20/20	500555	KEARNEY CASH WA	640	60	3 COMPARTMENT FOAM HINGED TRAY	520.0000	19.52	10,150.40	
046	ZC-15060		ZG-1040867							Purchase Order Total		10,150.40	
046	ZC-15060	12/01/18	ZG-1040868	11/20/20	500555	CASH WA	640	75	PAPER, TOILET, TYPE	720.0000	30.60	22,032.00	

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						DISTRIBUTING, KEARNEY			I - RO				
046	ZC-15060		ZG-1040868									Purchase Order Total	22,032.00
046	ZC-15060	12/01/18	ZG-1042443	12/01/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	3 COMPARTMENT FOAM HINGED TRAY	520.0000	19.52	10,150.40	
046	ZC-15060		ZG-1042443									Purchase Order Total	10,150.40
046	ZC-15060	12/01/18	ZG-1042712	12/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	CUP PAPER SOUFFLE 1OZ WHITE	50.0000	41.21	2,060.50	
046	ZC-15060	12/01/18	ZG-1042712	12/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	FILM, CLING, FOOD SERVICE.	96.0000	15.95	1,531.20	
046	ZC-15060	12/01/18	ZG-1042712	12/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	BAKING SHEETS, PARCHMENT	5.0000	33.53	167.65	
046	ZC-15060	12/01/18	ZG-1042712	12/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	15	BAGS, PAPER, HEAVY WEIGHT	100.0000	20.15	2,015.00	
046	ZC-15060	12/01/18	ZG-1042712	12/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	200	19	APRON PLASTIC	10.0000	45.33	453.30	
046		12/01/18	ZG-1042712	12/02/20	500555	CASH WA DISTRIBUTING, KEARNEY			RAW MATERIALS	1.0000	1,189.80	1,189.80	
046		12/01/18	ZG-1042712	12/02/20	500555	CASH WA DISTRIBUTING, KEARNEY			RAW MATERIALS	1.0000	1,189.80-	1,189.80-	
046			ZG-1042712									Purchase Order Total	6,227.65
046	ZC-15060	12/01/18	ZG-1045149	12/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	3 COMPARTMENT FOAM HINGED TRAY	720.0000	19.52	14,054.40	
046	ZC-15060		ZG-1045149									Purchase Order Total	14,054.40
046	ZC-15060	12/01/18	ZG-1048419	12/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	PAPER, TOILET, TYPE I - RO	720.0000	30.60	22,032.00	
046	ZC-15060		ZG-1048419									Purchase Order Total	22,032.00
046	ZC-15060	12/01/18	ZG-1048420	12/30/20	500555	CASH WA DISTRIBUTING,	640	60	3 COMPARTMENT FOAM HINGED TRAY	520.0000	19.52	10,150.40	

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						KEARNEY							
046	ZC-15060		ZG-1048420							Purchase Order Total		10,150.40	
046	ZC-15060	12/01/18	ZG-1048422	12/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	WHITE LUNCHEON NAPKINS	100.0000	33.57	3,357.00	
046	ZC-15060	12/01/18	ZG-1048422	12/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWELS PAPER SINGLE FOLD	300.0000	16.37	4,911.00	
046	ZC-15060	12/01/18	ZG-1048422	12/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWELS, PAPER, MULTI FOLD	200.0000	15.88	3,176.00	
046	ZC-15060	12/01/18	ZG-1048422	12/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	PAPER TOWEL CNTR PL ROLL	50.0000	23.08	1,154.00	
046	ZC-15060	12/01/18	ZG-1048422	12/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPOON PLASTIC WHITE MEDIUM	100.0000	8.18	818.00	
046	ZC-15060	12/01/18	ZG-1048422	12/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	UTENSILS FORKS MEDIUM WHITE	100.0000	8.18	818.00	
046	ZC-15060	12/01/18	ZG-1048422	12/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	FILM, CLING, FOOD SERVICE.	96.0000	15.95	1,531.20	
046	ZC-15060	12/01/18	ZG-1048422	12/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	15	BAGS, PAPER, HEAVY WEIGHT	100.0000	20.15	2,015.00	
046	ZC-15060	12/01/18	ZG-1048422	12/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	5 COMPARTMENT LUNCH TRAY	75.0000	21.98	1,648.50	
046		12/01/18	ZG-1048422	12/30/20	500555	CASH WA DISTRIBUTING, KEARNEY			RAW MATERIALS	1.0000	2.75	2.75	
046		12/01/18	ZG-1048422	12/30/20	500555	CASH WA DISTRIBUTING, KEARNEY			ISSUES, TRANSFERS, ADJ	1.0000	224.25	224.25	
046		12/01/18	ZG-1048422	12/30/20	500555	CASH WA DISTRIBUTING, KEARNEY			ISSUES, TRANSFERS, ADJ	1.0000	165.00-	165.00-	
046			ZG-1048422							Purchase Order Total		19,490.70	
046	ZR-106594	09/18/20	ZP-1036715	11/04/20	547512	SHOE CORPORATION OF	800	08	BOOTS, LEATHER,	72.0000	19.65	1,414.80	

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						BIRMINGHAM			UNIFORM				
046	ZR-106594	09/18/20	ZP-1036715	11/04/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	08	BOOTS, LEATHER, UNIFORM	72.0000	19.65	1,414.80	
046	ZR-106594	09/18/20	ZP-1036715	11/04/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	08	BOOTS, LEATHER, UNIFORM	72.0000	19.65	1,414.80	
046	ZR-106594	09/18/20	ZP-1036715	11/04/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	08	BOOTS, LEATHER, UNIFORM	36.0000	19.65	707.40	
046	ZR-106594	09/18/20	ZP-1036715	11/04/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	08	BOOTS, LEATHER, UNIFORM	36.0000	19.65	707.40	
046	ZR-106594	09/18/20	ZP-1036715	11/04/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	08	BOOTS, LEATHER, UNIFORM	36.0000	19.65	707.40	
046	ZR-106594	09/18/20	ZP-1036715	11/04/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	08	BOOTS, LEATHER, UNIFORM	36.0000	19.65	707.40	
046	ZR-106594	09/18/20	ZP-1036715	11/04/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	08	BOOTS, LEATHER, UNIFORM	36.0000	19.65	707.40	
046	ZR-106594		ZP-1036715						Purchase Order Total			7,074.00	
046	ZR-106707	09/30/20	ZP-1030266	10/05/20	1388130	MDSOLUTIONS INC	801	30	POST CLIP ALUMINUM ASSEMBLY	3600.0000	1.49	5,364.00	
046		09/30/20	ZP-1030266	10/05/20	1388130	MDSOLUTIONS INC	TXT		IC, EST FRT \$250.00	1.0000	.01		
046		09/30/20	ZP-1030266	10/05/20	1388130	MDSOLUTIONS INC			FREIGHT ON INVENTORY	1.0000	229.45	229.45	
046			ZP-1030266						Purchase Order Total			5,593.45	
046	ZR-106714	09/30/20	ZP-1030264	10/05/20	501828	JUDAH CASTER CO - PURCHASING	553	44	CASTER, PLASTIC, NONLOCK, BLK	20.0000	4.50	90.00	
046	ZR-106714	09/30/20	ZP-1030264	10/05/20	501828	JUDAH CASTER CO - PURCHASING	553	44	CASTER, PLATE, LOCKING, BLK	20.0000	5.50	110.00	
046		09/30/20	ZP-1030264	10/05/20	501828	JUDAH CASTER CO - PURCHASING	TXT		IC, EST FRT \$30.00	1.0000	.01		
046		09/30/20	ZP-1030264	10/05/20	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON INVENTORY	1.0000	9.58	9.58	
046			ZP-1030264						Purchase Order Total			209.58	
046	ZR-106729	10/01/20	ZP-1030269	10/05/20	1212679	C F STINSON INC	265	44	VINYL,54,CRISS CROSS,QCKSLVR	8.5000	23.45	199.33	
046		10/01/20	ZP-1030269	10/05/20	1212679	C F STINSON INC	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-1030269						Purchase Order Total			199.33	
046	ZR-106730	10/01/20	ZP-1030271	10/05/20	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, 2", 72"X81", WHT, #28125	81.0000	.59	47.60	
046		10/01/20	ZP-1030271	10/05/20	500550	OMAHA BEDDING COMPANY - PO'S	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1030271						Purchase Order Total			47.60	
046	ZR-106737	10/02/20	ZP-1030268	10/05/20	1212679	C F STINSON INC	265	44	FABRIC, 66,	70.0000	13.75	962.50	

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									IMPRINT, VOLCANO				
046		10/02/20	ZP-1030268	10/05/20	1212679	C F STINSON INC	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-1030268							Purchase Order Total		962.50	
046	ZR-106738	10/02/20	ZP-1030267	10/05/20	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, PERK, PATRIOT	110.0000	10.40	1,144.00	
046		10/02/20	ZP-1030267	10/05/20	3358178	LOOMSOURCE - PURCHASING	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-1030267							Purchase Order Total		1,144.00	
046	ZR-106739	10/02/20	ZP-1030274	10/05/20	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 58, ORIGIN, POPPY	2.0000	10.10	20.20	
046	ZR-106739	10/02/20	ZP-1030274	10/05/20	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 58, ORIGIN, MYTH	2.0000	10.10	20.20	
046	ZR-106739	10/02/20	ZP-1030274	10/05/20	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 58, ORIGIN, EUREKA	2.0000	10.10	20.20	
046	ZR-106739	10/02/20	ZP-1030274	10/05/20	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 58, ORIGIN, AVALON	2.0000	10.10	20.20	
046	ZR-106739	10/02/20	ZP-1030274	10/05/20	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 58, ORIGIN, MIKAN	2.0000	10.10	20.20	
046		10/02/20	ZP-1030274	10/05/20	3358178	LOOMSOURCE - PURCHASING	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-1030274							Purchase Order Total		101.00	
046	ZR-106740	10/02/20	ZP-1030273	10/05/20	1212679	C F STINSON INC	265	44	VINYL,54, CRISS CROSS, RED	2.0000	23.45	46.90	
046		10/02/20	ZP-1030273	10/05/20	1212679	C F STINSON INC	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-1030273							Purchase Order Total		46.90	
046	ZR-106741	10/02/20	ZP-1030272	10/05/20	534411	MAYER PAETZ INC	265	44	FABRIC, 54, FORTE, BLUE RAY	2.0000	9.45	18.90	
046	ZR-106741	10/02/20	ZP-1030272	10/05/20	534411	MAYER PAETZ INC	265	44	FABRIC, 54, FORTE, COSMO	2.0000	9.45	18.90	
046		10/02/20	ZP-1030272	10/05/20	534411	MAYER PAETZ INC	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-1030272							Purchase Order Total		37.80	
046	ZR-106743	10/02/20	ZP-1030275	10/05/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ACAJOU MAHOGANY	64.0000	1.13	72.32	
046		10/02/20	ZP-1030275	10/05/20	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		10/02/20	ZP-1030275	10/05/20	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-1030275							Purchase Order Total		102.32	
046	ZR-106746	10/02/20	ZP-1030277	10/05/20	500180	FIELD PAPER COMPANY	615	51	AVERY LABELS 5164	500.0000	26.95	134.76	

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046	ZR-106746	10/02/20	ZP-1030277	10/05/20	500180	- PURCHASI FIELD PAPER COMPANY	TXT	00	6UP 23, FOB DESTINATION	1.0000	.01		
046		10/02/20	ZP-1030277	10/05/20	500180	- PURCHASI FIELD PAPER COMPANY			RAW MATERIALS	1.0000	.01-	.01-	
046		10/02/20	ZP-1030277	10/05/20	500180	- PURCHASI FIELD PAPER COMPANY			RAW MATERIALS	1.0000	.01-	.01-	
046			ZP-1030277			- PURCHASI							
										Purchase Order Total		134.74	
046	ZR-106747	10/02/20	ZP-1030314	10/05/20	3323510	DANIELS OLSEN - PURCHASING	450	35	SLIDE, ADJ HANG, KYB, 75#, 16"	100.0000	18.42	1,842.00	
046		10/02/20	ZP-1030314	10/05/20	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1030314										
										Purchase Order Total		1,842.00	
046	ZR-106748	10/02/20	ZP-1030315	10/05/20	501828	JUDAH CASTER CO - PURCHASING	553	44	CASTER, NONLOCK, W/BR AKE, 2-11/16	20.0000	7.40	148.00	
046	ZR-106748	10/02/20	ZP-1030315	10/05/20	501828	JUDAH CASTER CO - PURCHASING	553	44	CASTER, PLATE, SWV, NO LCK, OPUS	20.0000	5.50	110.00	
046		10/02/20	ZP-1030315	10/05/20	501828	JUDAH CASTER CO - PURCHASING	TXT		IC, EST FRT \$30.00	1.0000	.01		
046		10/02/20	ZP-1030315	10/05/20	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON INVENTORY	1.0000	9.58	9.58	
046			ZP-1030315										
										Purchase Order Total		267.58	
046	ZR-106749	10/02/20	ZP-1030317	10/05/20	2009659	HOLDAHL INC - PURCHASING	553	44	SLIDE, ADJ HANG, KYB, 75#, 12"	100.0000	14.06	1,405.88	
046		10/02/20	ZP-1030317	10/05/20	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1030317										
										Purchase Order Total		1,405.88	
046	ZR-106750	10/02/20	ZP-1030319	10/05/20	510371	WURTH BAER SUPPLY COMPANY	450	36	HANDLE, 3", BLACK	200.0000	3.37	673.70	
046		10/02/20	ZP-1030319	10/05/20	510371	WURTH BAER SUPPLY COMPANY	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1030319										
										Purchase Order Total		673.70	
046	ZR-106751	10/02/20	ZP-1030320	10/05/20	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, 1/2, BALTIC BIRCH	2475.0000	.94	2,319.57	
046		10/02/20	ZP-1030320	10/05/20	500911	PAXTON HARDWOODS LLC	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1030320										
										Purchase Order Total		2,319.57	
046	ZR-106757	10/05/20	ZP-1030313	10/05/20	1157056	WESTERN STATES	310	30	ENV, 6X9, BRN KFT, 28#	4000.0000	.09	361.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		10/05/20	ZP-1030313	10/05/20	1157056	WESTERN STATES ENVELOPE AND LA	TXT		23, EST FRT \$150.00	1.0000	.01		
046		10/05/20	ZP-1030313	10/05/20	1157056	WESTERN STATES ENVELOPE AND LA			FREIGHT ON INVENTORY	1.0000	125.59	125.59	
046		10/05/20	ZP-1030313	10/05/20	1157056	WESTERN STATES ENVELOPE AND LA			RAW MATERIALS	1.0000	.08-	.08-	
046			ZP-1030313						Purchase Order Total			486.71	
046	ZR-106763	10/05/20	ZP-1030496	10/05/20	1212679	C F STINSON INC	265	44	VINYL, 54, CHIME, REEF	13.5000	.01	.14	
046		10/05/20	ZP-1030496	10/05/20	1212679	C F STINSON INC	265	44	FABRIC,54,FAST LANE,ELECT BLUE	13.5000	18.35	247.73	
046		10/05/20	ZP-1030496	10/05/20	1212679	C F STINSON INC	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-1030496						Purchase Order Total			247.87	
046	ZR-106765	10/05/20	ZP-1030498	10/05/20	1212679	C F STINSON INC	265	44	VINYL, 54, CRISS CROSS, NAVY	4.5000	23.45	105.53	
046	ZR-106765	10/05/20	ZP-1030498	10/05/20	1212679	C F STINSON INC	265	44	VINYL, 54, CRISS CROSS, OCEAN	4.5000	23.45	105.53	
046	ZR-106765	10/05/20	ZP-1030498	10/05/20	1212679	C F STINSON INC	265	44	VINYL, 54, CRISS CROSS, RAIN	4.5000	23.45	105.53	
046		10/05/20	ZP-1030498	10/05/20	1212679	C F STINSON INC	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-1030498						Purchase Order Total			316.59	
046	ZR-106770	10/05/20	ZP-1030670	10/06/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, JEWEL MAHOGANY	64.0000	1.29	82.56	
046	ZR-106770	10/05/20	ZP-1030670	10/06/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, JEWEL MAHOGANY	60.0000	1.29	77.40	
046		10/05/20	ZP-1030670	10/06/20	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		10/05/20	ZP-1030670	10/06/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	11.20	22.40	
046			ZP-1030670						Purchase Order Total			182.36	
046	ZR-106778	10/05/20	ZP-1030671	10/06/20	502355	ULINE - PURCHASE ORDERS	450	03	SPRAY ADHESIVE, PRES SEN,11 OZ	24.0000	.49	11.80	
046		10/05/20	ZP-1030671	10/06/20	502355	ULINE - PURCHASE ORDERS	TXT		44, EST FRT \$30.00	1.0000	.01		
046		10/05/20	ZP-1030671	10/06/20	502355	ULINE - PURCHASE ORDERS	450	03	SPRAY ADHESIVE, PRES SEN,11 OZ	24.0000	5.90	141.60	
046		10/05/20	ZP-1030671	10/06/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	7.40	7.40	
046		10/05/20	ZP-1030671	10/06/20	502355	ULINE - PURCHASE			FREIGHT EXPENSE	1.0000	18.67	18.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
ORDERS													
046			ZP-1030671							Purchase Order Total		179.47	
046	ZR-106785	10/06/20	ZP-1030889	10/06/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	32.0000	1.29	41.28	
046		10/06/20	ZP-1030889	10/06/20	3323510	DANIELS OLSEN - PURCHASING		TXT	IC, EST FRT \$50.00	1.0000	.01		
046		10/06/20	ZP-1030889	10/06/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	13.20	13.20	
046			ZP-1030889							Purchase Order Total		54.48	
046	ZR-106793	10/06/20	ZP-1031372	10/08/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, MINERAL TALC	544.0000	1.29	701.76	
046		10/06/20	ZP-1031372	10/08/20	3323510	DANIELS OLSEN - PURCHASING		TXT	IC, EST FRT \$50.00	1.0000	.01		
046		10/06/20	ZP-1031372	10/08/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	32.20	64.40	
046			ZP-1031372							Purchase Order Total		766.16	
046	ZR-106795	10/06/20	ZP-1031375	10/08/20	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 4/4, BIRCH	1400.0000	2.09	2,926.00	
046		10/06/20	ZP-1031375	10/08/20	500911	PAXTON HARDWOODS LLC		TXT	IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1031375							Purchase Order Total		2,926.00	
046	ZR-106800	10/07/20	ZP-1031378	10/08/20	500895	OPC DIRECT - PURCHASING	645	33	22.5 X 35 110# CANARY INDEX	500.0000	192.38	96.19	
046	ZR-106800	10/07/20	ZP-1031378	10/08/20	500895	OPC DIRECT - PURCHASING		TXT	23, FOB DESTINATION	1.0000	.01		
046	ZR-106800		ZP-1031378							Purchase Order Total		96.19	
046	ZR-106801	10/07/20	ZP-1031381	10/08/20	512904	BRULIN HOLDING COMPANY INC	485	16	CHEM, UNICIDE	220.0000	12.20	2,684.00	
046		10/07/20	ZP-1031381	10/08/20	512904	BRULIN HOLDING COMPANY INC		TXT	24, EST FRT \$300.00	1.0000	.01		
046			ZP-1031381							Purchase Order Total		2,684.00	
046	ZR-106803	10/07/20	ZP-1031379	10/08/20	500895	OPC DIRECT - PURCHASING	310	30	#10 REGULAR ENVELOPE	25000.0000	14.47	361.75	
046	ZR-106803	10/07/20	ZP-1031379	10/08/20	500895	OPC DIRECT - PURCHASING		TXT	23, FOB DESTINATION	1.0000	.01		
046	ZR-106803		ZP-1031379							Purchase Order Total		361.75	
046	ZR-106805	10/07/20	ZP-1031374	10/08/20	1212679	C F STINSON INC	265	44	FABRIC, 54, ACE, JET	10.0000	14.94	149.40	
046		10/07/20	ZP-1031374	10/08/20	1212679	C F STINSON INC		TXT	20, FRT FOB DEST	1.0000	.01		
046			ZP-1031374							Purchase Order Total		149.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZR-106807	10/07/20	ZP-1031373	10/08/20	502844	TABB TEXTILE CO INC	850	24	BROADCLOTH, 66"W	10000.0000	.96	9,600.00	
						- PURCHASI							
046		10/07/20	ZP-1031373	10/08/20	502844	TABB TEXTILE CO INC	TXT		IC, FRT FOB DEST	1.0000	.01		
						- PURCHASI							
046			ZP-1031373							Purchase Order Total		9,600.00	
046	ZR-106811	10/08/20	ZP-1031376	10/08/20	500180	FIELD PAPER COMPANY	310	30	#10 L/H DIGITAL	25000.0000	19.56	489.00	
						- PURCHASI			WINDOWS				
046	ZR-106811	10/08/20	ZP-1031376	10/08/20	500180	FIELD PAPER COMPANY	TXT	00	23, FOB DESTINATION	1.0000	.01		
						- PURCHASI							
046	ZR-106811		ZP-1031376							Purchase Order Total		489.00	
046	ZR-106820	10/08/20	ZP-1031621	10/09/20	2009659	HOLDAHL INC -	665	71	LAM, BLACKENED	32.0000	1.58	50.56	
						PURCHASING			FIBERWOOD				
046	ZR-106820	10/08/20	ZP-1031621	10/09/20	2009659	HOLDAHL INC -	665	71	LAM, CONCRETE	32.0000	1.29	41.28	
						PURCHASING			FORMWOOD				
046		10/08/20	ZP-1031621	10/09/20	2009659	HOLDAHL INC -	TXT		IC, EST FRT \$50.00	1.0000	.01		
						PURCHASING							
046			ZP-1031621							Purchase Order Total		91.84	
046	ZR-106821	10/08/20	ZP-1031624	10/09/20	501828	JUDAH CASTER CO -	553	44	GLIDE, ADJ, 1	2000.0000	.37	740.00	
						PURCHASING			1/16D, 1/4 20				
046		10/08/20	ZP-1031624	10/09/20	501828	JUDAH CASTER CO -	TXT		IC, EST FRT \$50.00	1.0000	.01		
						PURCHASING							
046		10/08/20	ZP-1031624	10/09/20	501828	JUDAH CASTER CO -			FREIGHT ON	1.0000	41.59	41.59	
						PURCHASING			INVENTORY				
046			ZP-1031624							Purchase Order Total		781.59	
046	ZR-106822	10/08/20	ZP-1031623	10/09/20	1212679	C F STINSON INC	265	44	VINYL,	21.0000	24.95	523.95	
									54,SENTRY-HC,				
046		10/08/20	ZP-1031623	10/09/20	1212679	C F STINSON INC	TXT		16, FRT FOB DEST	1.0000	.01		
046	ZR-106824	10/08/20	ZP-1031622	10/09/20	3323510	DANIELS OLSEN -	665	71	LAM, HRZ, JEWEL	124.0000	1.29	159.96	
						PURCHASING			MAHOGANY				
046		10/08/20	ZP-1031622	10/09/20	3323510	DANIELS OLSEN -	TXT		IC, EST FRT \$50.00	1.0000	.01		
						PURCHASING							
046		10/08/20	ZP-1031622	10/09/20	3323510	DANIELS OLSEN -			MISC CHARGES, NOT	2.0000	11.20	22.40	
						PURCHASING			FREIGHT				
046			ZP-1031622							Purchase Order Total		182.36	
046	ZR-106846	10/14/20	ZP-1036597	11/03/20	460	CORRECTIONAL	395	00	INMATE VENDOR ORDER	200.0000	2.35	469.94	
						SERVICES, DEPARTM			FORM				
046	ZR-106846	10/14/20	ZP-1036597	11/03/20	460	CORRECTIONAL	395	00	SEARCH REPORT	300.0000	5.65	1,695.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046	ZR-106846	10/14/20	ZP-1036597	11/03/20	460	CORRECTIONAL	395	00	SHAKEDOWN LIST	400.0000	.65	260.12	
						SERVICES, DEPARTM							
046	ZR-106846	10/14/20	ZP-1036597	11/03/20	460	CORRECTIONAL	395	00	ABSENCE & ILLNESS	100.0000	.53	52.73	
						SERVICES, DEPARTM			REPORT				
046	ZR-106846	10/14/20	ZP-1036597	11/03/20	460	CORRECTIONAL	395	00	INSTITUTIONAL REC &	50.0000	7.07	353.72	
						SERVICES, DEPARTM			RELEASE				
046	ZR-106846	10/14/20	ZP-1036597	11/03/20	460	CORRECTIONAL	395	00	TOOL CONTROL SHEET	25.0000	1.42	35.44	
						SERVICES, DEPARTM							
046	ZR-106846	10/14/20	ZP-1036597	11/03/20	460	CORRECTIONAL	395	00	INMATE LOCATION	100.0000	.54	53.68	
						SERVICES, DEPARTM			CHANGE				
046	ZR-106846		ZP-1036597						Purchase Order Total			2,921.62	
046	ZR-106847	10/14/20	ZP-1032336	10/14/20	502844	TABB TEXTILE CO INC	850	28	SHEETING MATERIAL,	10000.0000	.82	8,200.00	
						- PURCHASI			54"				
046		10/14/20	ZP-1032336	10/14/20	502844	TABB TEXTILE CO INC	TXT		IC, FRT FOB DEST	1.0000	.01		
						- PURCHASI							
046			ZP-1032336						Purchase Order Total			8,200.00	
046	ZR-106865	10/15/20	ZP-1032734	10/16/20	3323510	DANIELS OLSEN -	553	44	HANDLE, 3",	200.0000	5.28	1,056.00	
						PURCHASING			STAINLESS STEEL				
046		10/15/20	ZP-1032734	10/16/20	3323510	DANIELS OLSEN -	TXT		IC, EST FRT \$50.00	1.0000	.01		
						PURCHASING							
046			ZP-1032734						Purchase Order Total			1,056.00	
046	ZR-106870	10/16/20	ZP-1033035	10/19/20	502844	TABB TEXTILE CO INC	850	74	NETTING, POLYESTER,	1000.0000	2.78	2,780.00	
						- PURCHASI			BLACK				
046		10/16/20	ZP-1033035	10/19/20	502844	TABB TEXTILE CO INC	TXT		IC, FRT FOB DEST	1.0000	.01		
						- PURCHASI							
046			ZP-1033035						Purchase Order Total			2,780.00	
046	ZR-106872	10/16/20	ZP-1033036	10/19/20	2009659	HOLDAHL INC -	665	71	LAM, ACAJOU	64.0000	1.13	72.32	
						PURCHASING			MAHOGANY				
046		10/16/20	ZP-1033036	10/19/20	2009659	HOLDAHL INC -	TXT		IC, EST FRT \$50.00	1.0000	.01		
						PURCHASING							
046		10/16/20	ZP-1033036	10/19/20	2009659	HOLDAHL INC -			FREIGHT ON	1.0000	30.00	30.00	
						PURCHASING			INVENTORY				
046			ZP-1033036						Purchase Order Total			102.32	
046	ZR-106873	10/16/20	ZP-1033037	10/19/20	3323510	DANIELS OLSEN -	665	71	LAM, HRZ, GUNSTOCK	320.0000	1.29	412.80	
						PURCHASING			SAVOY WLNT				
046	ZR-106873	10/16/20	ZP-1033037	10/19/20	3323510	DANIELS OLSEN -	665	71	LAM, HRZ, HEARTH	288.0000	1.29	371.52	
						PURCHASING			(ENGLISH) OAK				
046		10/16/20	ZP-1033037	10/19/20	3323510	DANIELS OLSEN -	TXT		IC, EST FRT \$50.00	1.0000	.01		

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						PURCHASING							
046		10/16/20	ZP-1033037	10/19/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	35.40	70.80	
046			ZP-1033037							Purchase Order Total		855.12	
046	ZR-106874	10/16/20	ZP-1033038	10/19/20	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 4/4, RED OAK	1000.0000	1.80	1,800.00	
046		10/16/20	ZP-1033038	10/19/20	500911	PAXTON HARDWOODS LLC	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1033038							Purchase Order Total		1,800.00	
046	ZR-106884	10/19/20	ZP-1033212	10/19/20	502844	TABB TEXTILE CO INC - PURCHASI	850	20	DENIM, BLUE, 60	4454.0000	2.12	9,442.48	
046		10/19/20	ZP-1033212	10/19/20	502844	TABB TEXTILE CO INC - PURCHASI	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-1033212							Purchase Order Total		9,442.48	
046	ZR-106898	10/20/20	ZP-1033632	10/21/20	2045360	BRENNTAG GREAT LAKES LLC - PUR	180	04	DDBSA DODECYLBENZENE SULFONIC	1840.0000	1.48	2,717.68	
046		10/20/20	ZP-1033632	10/21/20	2045360	BRENNTAG GREAT LAKES LLC - PUR	TXT		24, EST FRT \$300.00	1.0000	.01		
046		10/20/20	ZP-1033632	10/21/20	2045360	BRENNTAG GREAT LAKES LLC - PUR			FREIGHT ON INVENTORY	1.0000	77.50	77.50	
046			ZP-1033632							Purchase Order Total		2,795.18	
046	ZR-106899	10/20/20	ZP-1033633	10/21/20	505471	HARCROS CHEMICALS INC	190	69	CHEM, LAURAMINE OXIDE, 30%	425.0000	.87	367.63	
046		10/20/20	ZP-1033633	10/21/20	505471	HARCROS CHEMICALS INC	TXT		24, EST FRT \$300.00	1.0000	.01		
046			ZP-1033633							Purchase Order Total		367.63	
046	ZR-106910	10/21/20	ZP-1033942	10/21/20	1212679	C F STINSON INC	265	44	VINYL,54,CASSIDY,EB ONY	100.0000	21.95	2,195.00	
046	ZR-106910	10/21/20	ZP-1033942	10/21/20	1212679	C F STINSON INC	265	44	VINYL,54,CASSIDY,PA CIFIC	42.0000	19.95	837.90	
046		10/21/20	ZP-1033942	10/21/20	1212679	C F STINSON INC	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-1033942							Purchase Order Total		3,032.90	
046	ZR-106917	10/22/20	ZP-1035246	10/28/20	500102	JAYHAWK BOXES INC	640	25	11.75"X8.75"X4.75" BOXES	300.0000	93.00	279.00	
046	ZR-106917	10/22/20	ZP-1035246	10/28/20	500102	JAYHAWK BOXES INC	TXT	00	23,FOB DESTINATION	1.0000	.01		
046		10/22/20	ZP-1035246	10/28/20	500102	JAYHAWK BOXES INC	640	25	BOX, 11.75X8.75X4.75, DMV	12.0000	93.00	11.16	
046			ZP-1035246							Purchase Order Total		290.16	

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046	ZR-106919	10/22/20	ZP-1034202	10/23/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BLACKENED FIBERWOOD	32.0000	1.58	50.56	
046		10/22/20	ZP-1034202	10/23/20	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1034202							Purchase Order Total		50.56	
046	ZR-106922	10/22/20	ZP-1034203	10/23/20	3323510	DANIELS OLSEN - PURCHASING	553	44	HANDLE, 3", BRONZE, OIL RUBBED	1000.0000	4.10	4,100.00	
046		10/22/20	ZP-1034203	10/23/20	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1034203							Purchase Order Total		4,100.00	
046	ZR-106926	10/23/20	ZP-1035247	10/28/20	500895	OPC DIRECT - PURCHASING	645	33	23X35 70# WHITE TEXT	15600.0000	83.95	1,309.62	
046	ZR-106926	10/23/20	ZP-1035247	10/28/20	500895	OPC DIRECT - PURCHASING	TXT	00	23,FOB DESTINATION	1.0000	.01		
046	ZR-106926		ZP-1035247							Purchase Order Total		1,309.62	
046	ZR-106934	10/27/20	ZP-1035238	10/28/20	837827	J & K BUTTON COMPANY	590	08	BUTTONS, 2-HOLE, PANTS	3465.0000	.04	140.33	
046		10/27/20	ZP-1035238	10/28/20	837827	J & K BUTTON COMPANY	TXT		14, EST FRT \$50.00	1.0000	.01		
046		10/27/20	ZP-1035238	10/28/20	837827	J & K BUTTON COMPANY			FREIGHT EXPENSE	1.0000	13.68	13.68	
046			ZP-1035238							Purchase Order Total		154.01	
046	ZR-106935	10/27/20	ZP-1035240	10/28/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, SELECT CHERRY	60.0000	1.13	67.80	
046		10/27/20	ZP-1035240	10/28/20	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1035240							Purchase Order Total		67.80	
046	ZR-106936	10/27/20	ZP-1035242	10/28/20	3358178	LOOMSOURCE - PURCHASING	265	44	VINYL, 54,CANTER, TAWNY	27.0000	20.00	540.00	
046		10/27/20	ZP-1035242	10/28/20	3358178	LOOMSOURCE - PURCHASING	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-1035242							Purchase Order Total		540.00	
046	ZR-106937	10/27/20	ZP-1035793	10/30/20	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 1"	40.5000	.63	25.62	
046	ZR-106937		ZP-1035793							Purchase Order Total		25.62	
046	ZR-106938	10/27/20	ZP-1035241	10/28/20	545153	ROCHFORD SUPPLY	850	24	STRAP, 1-1/2", POLY, BLACK	600.0000	.21	125.16	
046		10/27/20	ZP-1035241	10/28/20	545153	ROCHFORD SUPPLY	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		10/27/20	ZP-1035241	10/28/20	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	20.99	20.99	
046			ZP-1035241							Purchase Order Total		146.15	

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046	ZR-106950	10/28/20	ZP-1035244	10/28/20	540046	OHARCO - PURCHASING	450	03	LAM ADHESIVE, LOCKWELD H2O	3.0000	218.29	654.87	
046		10/28/20	ZP-1035244	10/28/20	540046	OHARCO - PURCHASING	TXT		29, EST FRT \$20.00	1.0000	.01		
046		10/28/20	ZP-1035244	10/28/20	540046	OHARCO - PURCHASING			FREIGHT EXPENSE	1.0000	17.50	17.50	
046			ZP-1035244							Purchase Order Total		672.37	
046	ZR-106958	10/28/20	ZP-1035520	10/29/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BRAZILIAN BROWN GRANITE	64.0000	1.13	72.32	
046		10/28/20	ZP-1035520	10/29/20	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		10/28/20	ZP-1035520	10/29/20	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-1035520							Purchase Order Total		102.32	
046	ZR-106959	10/28/20	ZP-1035521	10/29/20	510371	WURTH BAER SUPPLY COMPANY	665	71	NEVAMAR, BLUE LUNARIA	32.0000	3.01	96.32	
046		10/28/20	ZP-1035521	10/29/20	510371	WURTH BAER SUPPLY COMPANY	TXT		IC, EST FRT \$25.00	1.0000	.01		
046		10/28/20	ZP-1035521	10/29/20	510371	WURTH BAER SUPPLY COMPANY			FREIGHT ON INVENTORY	1.0000	24.00	24.00	
046		10/28/20	ZP-1035521	10/29/20	510371	WURTH BAER SUPPLY COMPANY			MISC CHARGES, NOT FREIGHT	2.0000	6.98	13.96	
046			ZP-1035521							Purchase Order Total		134.28	
046	ZR-106964	10/28/20	ZP-1035523	10/29/20	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 3 PART REVERSE	10000.0000	16.93	1,693.00	
046	ZR-106964	10/28/20	ZP-1035523	10/29/20	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-106964		ZP-1035523							Purchase Order Total		1,693.00	
046	ZR-106974	10/29/20	ZP-1035790	10/30/20	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 3 PART REVERSE	40000.0000	16.93	677.20	
046	ZR-106974	10/29/20	ZP-1035790	10/30/20	500895	OPC DIRECT - PURCHASING	645	30	8.5X14 3 PART REVERSE	15000.0000	21.67	325.05	
046	ZR-106974	10/29/20	ZP-1035790	10/30/20	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-106974		ZP-1035790							Purchase Order Total		1,002.25	
046	ZR-106991	10/30/20	ZP-1035821	10/30/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, JEWEL MAHOGANY	152.0000	1.54	234.08	
046		10/30/20	ZP-1035821	10/30/20	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		10/30/20	ZP-1035821	10/30/20	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	27.08	27.08	

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046		10/30/20	ZP-1035821	10/30/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	12.60	25.20	
046			ZP-1035821							Purchase Order Total		286.36	
046	ZR-106999	11/02/20	ZP-1036321	11/03/20	500911	PAXTON HARDWOODS LLC	540	56	HARDBOARD (MDF), 1/4", (0.212")	2560.0000	.34	876.00	
046		11/02/20	ZP-1036321	11/03/20	500911	PAXTON HARDWOODS LLC	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1036321							Purchase Order Total		876.00	
046	ZR-107000	11/02/20	ZP-1036322	11/03/20	503228	IBT INDUSTRIAL SOLUTIONS - LIN	485	84	CHEM, LIME SCALE REMOVER, CONC	660.0000	7.35	4,848.24	
046		11/02/20	ZP-1036322	11/03/20	503228	IBT INDUSTRIAL SOLUTIONS - LIN	TXT		24, EST FRT \$350.00	1.0000	.01		
046		11/02/20	ZP-1036322	11/03/20	503228	IBT INDUSTRIAL SOLUTIONS - LIN			FREIGHT ON INVENTORY	1.0000	357.10	357.10	
046			ZP-1036322							Purchase Order Total		5,205.34	
046	ZR-107004	11/03/20	ZP-1037001	11/05/20	500895	OPC DIRECT - PURCHASING	645	21	11X17 20# WHITE	57500.0000	14.40	828.00	
046	ZR-107004	11/03/20	ZP-1037001	11/05/20	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-107004		ZP-1037001							Purchase Order Total		828.00	
046	ZR-107008	11/03/20	ZP-1037080	11/05/20	714244	JOHNSON PLASTICS	080	78	ACRYLIC DIAMOND AWARD-GOLD	10.0000	23.62	236.17	
046		11/03/20	ZP-1037080	11/05/20	714244	JOHNSON PLASTICS	TXT		23, EST FRT \$50.00	1.0000	.01		
046		11/03/20	ZP-1037080	11/05/20	714244	JOHNSON PLASTICS			FREIGHT ON INVENTORY	1.0000	15.00	15.00	
046			ZP-1037080							Purchase Order Total		251.17	
046	ZR-107026	11/04/20	ZP-1037079	11/05/20	500911	PAXTON HARDWOODS LLC	540	56	HARDBOARD (MDF), 1/4", (0.212")	1280.0000	.34	438.00	
046		11/04/20	ZP-1037079	11/05/20	500911	PAXTON HARDWOODS LLC	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1037079							Purchase Order Total		438.00	
046	ZR-107032	11/04/20	ZP-1037078	11/05/20	549186	STATE STEEL OF OMAHA INC - PUR	570	90	STEEL TUBING, RND, 1-1/2X12GA	4500.0000	1.33	5,985.00	
046	ZR-107032	11/04/20	ZP-1037078	11/05/20	549186	STATE STEEL OF OMAHA INC - PUR	570	90	STEEL TUBING, RND, 1-1/4X16GA	1500.0000	1.69	2,535.00	
046		11/04/20	ZP-1037078	11/05/20	549186	STATE STEEL OF OMAHA INC - PUR	TXT		IC, EST FRT \$200.00	1.0000	.01		
046			ZP-1037078							Purchase Order Total		8,520.00	
046	ZR-107033	11/04/20	ZP-1036922	11/04/20	500555	CASH WA	393	48	MUSTARD, INDIVIDUAL	50.0000	5.76	288.00	

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						DISTRIBUTING, KEARNEY							
046	ZR-107033	11/04/20	ZP-1036922	11/04/20	500555	CASH WA	393	48	CATSUP, INDIVIDUAL	30.0000	24.05	721.50	
						DISTRIBUTING, KEARNEY							
046	ZR-107033	11/04/20	ZP-1036922	11/04/20	500555	CASH WA	393	48	MAYO, INDIVIDUAL	50.0000	8.39	419.50	
						DISTRIBUTING, KEARNEY							
046	ZR-107033		ZP-1036922							Purchase Order Total		1,429.00	
046	ZR-107037	11/05/20	ZP-1037081	11/05/20	2072041	MOSLOW WOOD PRODUCTS	080	78	BOX, WALNUT, 7"X9.5"X2.5"	24.0000	24.00	576.00	
046		11/05/20	ZP-1037081	11/05/20	2072041	MOSLOW WOOD PRODUCTS	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		11/05/20	ZP-1037081	11/05/20	2072041	MOSLOW WOOD PRODUCTS			FREIGHT ON INVENTORY	1.0000	68.81	68.81	
										Purchase Order Total		644.81	
046	ZR-107040	11/05/20	ZP-1037076	11/05/20	504312	KRUEGER	425	21	TABLE, ROUND, SPLIT BENCH, 60"	4.0000	1,349.34	5,397.36	
						INTERNATIONAL INC - PU							
046		11/05/20	ZP-1037076	11/05/20	504312	KRUEGER	TXT		DIRECT SHIP	1.0000	.01		
						INTERNATIONAL INC - PU							
046		11/05/20	ZP-1037076	11/05/20	504312	KRUEGER	TXT		LIFT GATE CHARGE \$300.00	1.0000	.01		
						INTERNATIONAL INC - PU							
046		11/05/20	ZP-1037076	11/05/20	504312	KRUEGER			FREIGHT ON INVENTORY	1.0000	300.00	300.00	
						INTERNATIONAL INC - PU							
										Purchase Order Total		5,697.36	
046	ZR-107065	11/09/20	ZP-1038346	11/10/20	500348	ATD AMERICAN CO	850	74	NETTING, POLYESTER, GREEN	1800.0000	3.18	5,724.00	
046		11/09/20	ZP-1038346	11/10/20	500348	ATD AMERICAN CO	TXT		IC, FRT FOB DEST	1.0000	.01		
										Purchase Order Total		5,724.00	
046	ZR-107066	11/09/20	ZP-1038344	11/10/20	502844	TABB TEXTILE CO INC - PURCHASI	850	74	NETTING, POLYESTER, BLACK	2000.0000	2.78	5,560.00	
046		11/09/20	ZP-1038344	11/10/20	502844	TABB TEXTILE CO INC - PURCHASI	TXT		IC, FRT FOB DEST	1.0000	.01		
										Purchase Order Total		5,560.00	
046	ZR-107069	11/09/20	ZP-1038343	11/10/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, GIALLO GRANITE	36.0000	1.13	40.68	

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046		11/09/20	ZP-1038343	11/10/20	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1038343							Purchase Order Total		40.68	
046	ZR-107070	11/09/20	ZP-1038342	11/10/20	502844	TABB TEXTILE CO INC - PURCHASI	850	24	TWILL, KHAKI, 60", 7-1/2 OZ	4500.0000	2.06	9,270.00	
046		11/09/20	ZP-1038342	11/10/20	502844	TABB TEXTILE CO INC - PURCHASI	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-1038342							Purchase Order Total		9,270.00	
046	ZR-107091	11/13/20	ZP-1039367	11/16/20	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	440.0000	2.22	976.80	
046		11/13/20	ZP-1039367	11/16/20	505471	HARCROS CHEMICALS INC	TXT		24, EST FRT \$300.00	1.0000	.01		
046			ZP-1039367							Purchase Order Total		976.80	
046	ZR-107101	11/13/20	ZP-1039365	11/16/20	534411	MAYER PAETZ INC	265	44	FABRIC, 54, CROSS CHECK	10.0000	12.45	124.50	
046	ZR-107101	11/13/20	ZP-1039365	11/16/20	534411	MAYER PAETZ INC	265	44	FABRIC, 54, FNDTN 10, EBONY	10.0000	14.95	149.50	
046		11/13/20	ZP-1039365	11/16/20	534411	MAYER PAETZ INC	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-1039365							Purchase Order Total		274.00	
046	ZR-107102	11/13/20	ZP-1039364	11/16/20	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 58, ORIGIN, CARAWAY	5.0000	10.10	50.50	
046		11/13/20	ZP-1039364	11/16/20	3358178	LOOMSOURCE - PURCHASING	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-1039364							Purchase Order Total		50.50	
046	ZR-107103	11/13/20	ZP-1039366	11/16/20	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CORE, 3/4, RED OAK	2650.0000	1.85	4,894.98	
046	ZR-107103	11/13/20	ZP-1039366	11/16/20	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 4/4, RED OAK	1400.0000	1.80	2,520.00	
046		11/13/20	ZP-1039366	11/16/20	500911	PAXTON HARDWOODS LLC	TXT		IC, EST FRT \$100.00	1.0000	.01		
046		11/13/20	ZP-1039366	11/16/20	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 4/4, RED OAK	1.0000	1.80	1.80	
046		11/13/20	ZP-1039366	11/16/20	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CORE, 3/4, RED OAK	2560.0000	1.91	4,894.98	
046			ZP-1039366							Purchase Order Total		12,311.76	
046	ZR-107110	11/16/20	ZP-1040024	11/17/20	1975794	TITAN LABORATORIES INC - PURCH	485	28	CHEM, TITAN GLASS GLEAM-4	30.0000	33.24	997.26	
046		11/16/20	ZP-1040024	11/17/20	1975794	TITAN LABORATORIES INC - PURCH	TXT		24, FREIGHT QUOTED @ \$95.54	1.0000	.01		
046		11/16/20	ZP-1040024	11/17/20	1975794	TITAN LABORATORIES			FREIGHT ON	1.0000	95.54	95.54	

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046		11/16/20	ZP-1040024	11/17/20	1975794	INC - PURCH TITAN LABORATORIES INC - PURCH			INVENTORY FREIGHT ON INVENTORY	1.0000	95.54	95.54	
046			ZP-1040024							Purchase Order Total		1,188.34	
046	ZR-107117	11/17/20	ZP-1040022	11/17/20	502844	TABB TEXTILE CO INC - PURCHASI	850	88	TOWEL MATERIAL, 20"	10000.0000	.91	9,100.00	
046		11/17/20	ZP-1040022	11/17/20	502844	TABB TEXTILE CO INC - PURCHASI	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-1040022							Purchase Order Total		9,100.00	
046	ZR-107117	11/17/20	ZP-1040023	11/17/20	502844	TABB TEXTILE CO INC - PURCHASI	850	24	TWILL, GRAY, 60", 5-1/4 OZ	1500.0000	1.98	2,970.00	
046		11/17/20	ZP-1040023	11/17/20	502844	TABB TEXTILE CO INC - PURCHASI	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-1040023							Purchase Order Total		2,970.00	
046	ZR-107118	11/17/20	ZP-1040020	11/17/20	2044200	JAG TEXTILE COMPANY	850	24	QUILTING, 60, 11.5OZ POLY FILL	5000.0000	5.27	26,350.00	
046		11/17/20	ZP-1040020	11/17/20	2044200	JAG TEXTILE COMPANY	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-1040020							Purchase Order Total		26,350.00	
046	ZR-107121	11/17/20	ZP-1040029	11/17/20	534411	MAYER PAETZ INC	265	44	FABRIC, 54, FEDORA, DAPPER	20.0000	16.11	322.20	
046		11/17/20	ZP-1040029	11/17/20	534411	MAYER PAETZ INC	TXT		61, FRT FOB DEST	1.0000	.01		
046			ZP-1040029							Purchase Order Total		322.20	
046	ZR-107128	11/17/20	ZP-1040025	11/17/20	510371	WURTH BAER SUPPLY COMPANY	553	44	KNOB,CONE,3/4" VENETIAN BRONZE	50.0000	14.80	740.00	
046		11/17/20	ZP-1040025	11/17/20	510371	WURTH BAER SUPPLY COMPANY	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1040025							Purchase Order Total		740.00	
046	ZR-107129	11/17/20	ZP-1040028	11/17/20	1175946	HAFELE AMERICA CO	450	36	KNOB, RND, 12MM DIA X 20MM	100.0000	7.63	763.00	
046		11/17/20	ZP-1040028	11/17/20	1175946	HAFELE AMERICA CO	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		11/17/20	ZP-1040028	11/17/20	1175946	HAFELE AMERICA CO			FREIGHT ON INVENTORY	1.0000	7.12	7.12	
046		11/17/20	ZP-1040028	11/17/20	1175946	HAFELE AMERICA CO			FREIGHT ON INVENTORY	1.0000	.59	.59	
046		11/17/20	ZP-1040028	11/17/20	1175946	HAFELE AMERICA CO			FREIGHT ON INVENTORY	1.0000	3.09	3.09	
046			ZP-1040028							Purchase Order Total		773.80	
046	ZR-107155	11/18/20	ZP-1040444	11/18/20	500555	CASH WA DISTRIBUTING,	393	48	CATSUP, INDIVIDUAL	50.0000	24.88	1,244.00	

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046	ZR-107155	11/18/20	ZP-1040444	11/18/20	500555	KEARNEY CASH WA	393	48	MAYO, INDIVIDUAL	50.0000	8.31	415.50	
046	ZR-107155	11/18/20	ZP-1040444	11/18/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	48	MUSTARD, INDIVIDUAL	50.0000	5.71	285.50	
046	ZR-107155		ZP-1040444							Purchase Order Total		1,945.00	
046	ZR-107164	11/19/20	ZP-1040606	11/19/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, TIRAMISU	32.0000	1.29	41.28	
046		11/19/20	ZP-1040606	11/19/20	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		11/19/20	ZP-1040606	11/19/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	6.60	13.20	
046			ZP-1040606							Purchase Order Total		54.48	
046	ZR-107165	11/19/20	ZP-1040607	11/19/20	510371	WURTH BAER SUPPLY COMPANY	553	44	KNOB,CONE,5/8" OIL RUBBED BRZE	200.0000	8.48	1,696.14	
046		11/19/20	ZP-1040607	11/19/20	510371	WURTH BAER SUPPLY COMPANY	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		11/19/20	ZP-1040607	11/19/20	510371	WURTH BAER SUPPLY COMPANY	553	44	KNOB,CONE,3/4" VENETIAN BRONZE	50.0000	13.63	681.28	
046		11/19/20	ZP-1040607	11/19/20	510371	WURTH BAER SUPPLY COMPANY			FREIGHT ON INVENTORY	1.0000	19.00	19.00	
046			ZP-1040607							Purchase Order Total		2,396.42	
046	ZR-107167	11/19/20	ZP-1040818	11/20/20	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CORE, 3/4, RED OAK	2560.0000	1.91	4,894.98	
046		11/19/20	ZP-1040818	11/20/20	500911	PAXTON HARDWOODS LLC	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1040818							Purchase Order Total		4,894.98	
046	ZR-107177	11/20/20	ZP-1040819	11/20/20	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2530, 2.5#, 3"	40.5000	1.90	76.85	
046		11/20/20	ZP-1040819	11/20/20	500550	OMAHA BEDDING COMPANY - PO'S	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1040819							Purchase Order Total		76.85	
046	ZR-107179	11/20/20	ZP-1040820	11/20/20	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, PERK, PATRIOT	20.0000	10.40	208.00	
046	ZR-107179	11/20/20	ZP-1040820	11/20/20	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, CANTER, ONYX	15.0000	21.70	325.50	
046		11/20/20	ZP-1040820	11/20/20	3358178	LOOMSOURCE - PURCHASING	TXT		20, FRT FOB DEST	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZP-1040820							Purchase Order Total		533.50	
046	ZR-107180	11/20/20	ZP-1040821	11/20/20	534411	MAYER PAETZ INC	265	44	VINYL, 54,ALL SEASN, BURGUNDY	22.0000	16.53	363.66	
046	ZR-107180	11/20/20	ZP-1040821	11/20/20	534411	MAYER PAETZ INC	265	44	FABRIC, 54, FNDTN 10, EBONY	4.0000	14.95	59.80	
046		11/20/20	ZP-1040821	11/20/20	534411	MAYER PAETZ INC	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-1040821							Purchase Order Total		423.46	
046	ZR-107186	11/20/20	ZP-1047670	12/23/20	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INFORMAL GRIEVANCE RESOLUTION	100.0000	8.87	887.19	
046	ZR-107186	11/20/20	ZP-1047670	12/23/20	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE'S REG. OF PERSONAL	25.0000	6.23	155.87	
046	ZR-107186	11/20/20	ZP-1047670	12/23/20	460	CORRECTIONAL SERVICES, DEPARTM	395	00	RED/YELLOW/BLUE LINE KEYS	25.0000	2.19	54.73	
046	ZR-107186	11/20/20	ZP-1047670	12/23/20	460	CORRECTIONAL SERVICES, DEPARTM	395	00	CANTEEN ORDER FORM	500.0000	.33	163.60	
046	ZR-107186	11/20/20	ZP-1047670	12/23/20	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE VENDOR ORDER FORM	100.0000	2.05	205.42	
046	ZR-107186	11/20/20	ZP-1047670	12/23/20	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE DIRECT ORDER	50.0000	8.80	439.94	
046	ZR-107186	11/20/20	ZP-1047670	12/23/20	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE LOCATION CHANGE	150.0000	.48	72.02	
046	ZR-107186	11/20/20	ZP-1047670	12/23/20	460	CORRECTIONAL SERVICES, DEPARTM	395	00	MAINTENANCE WORK ORD & ORD REC	50.0000	9.86	493.04	
046	ZR-107186	11/20/20	ZP-1047670	12/23/20	460	CORRECTIONAL SERVICES, DEPARTM	395	00	ABSENCE & ILLNESS REPORT	75.0000	.57	42.71	
046	ZR-107186	11/20/20	ZP-1047670	12/23/20	460	CORRECTIONAL SERVICES, DEPARTM	395	00	CHAIN OF POSSESSION EVIDENCE	25.0000	2.14	53.55	
046	ZR-107186	11/20/20	ZP-1047670	12/23/20	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INSTITUTIONAL REC & RELEASE	50.0000	6.80	340.22	
046	ZR-107186	11/20/20	ZP-1047670	12/23/20	460	CORRECTIONAL SERVICES, DEPARTM	395	00	SEARCH REPORT	200.0000	5.68	1,135.90	
046	ZR-107186	11/20/20	ZP-1047670	12/23/20	460	CORRECTIONAL SERVICES, DEPARTM	395	00	SHAKEDOWN LIST	500.0000	.64	322.20	
046	ZR-107186	11/20/20	ZP-1047670	12/23/20	460	CORRECTIONAL SERVICES, DEPARTM	395	00	RULES AND REGUALTIONS (INMATE)	1000.0000	.82	819.20	
046	ZR-107186		ZP-1047670							Purchase Order Total		5,185.59	
046	ZR-107195	11/23/20	ZP-1041281	11/23/20	504312	KRUEGER INTERNATIONAL INC -	420	00	PASS THROUGH ORDER	1.0000	13,575.96	13,575.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		11/23/20	ZP-1041281	11/23/20	504312	PU KRUEGER INTERNATIONAL INC -	420	00	INSTALLATION CHARGE	1.0000	.01	.01	
046		11/23/20	ZP-1041281	11/23/20	504312	PU KRUEGER INTERNATIONAL INC -		TXT	SI 188416	1.0000	.01		
046		11/23/20	ZP-1041281	11/23/20	504312	PU KRUEGER INTERNATIONAL INC -	420	00	INSTALLATION CHARGE	1.0000	1,725.00	1,725.00	
046		11/23/20	ZP-1041281	11/23/20	504312	PU KRUEGER INTERNATIONAL INC -	420	00	PASS THROUGH ORDER	1.0000	1.00	1.00	
046		11/23/20	ZP-1041281	11/23/20	504312	PU KRUEGER INTERNATIONAL INC -	420	00	OTHER FURN, PASS THRU, CUSTOM	.5000	1,532.95	766.48	
046		11/23/20	ZP-1041281	11/23/20	504312	PU KRUEGER INTERNATIONAL INC -	420	00	OTHER FURN, PASS THRU, CUSTOM	.5000	12,043.01	6,021.51	
046		11/23/20	ZP-1041281	11/23/20	504312	PU KRUEGER INTERNATIONAL INC -	420	00	1/2 OF OEI QUOTE 494226 C	1.0000	1,532.95	1,532.95	
046		11/23/20	ZP-1041281	11/23/20	504312	PU KRUEGER INTERNATIONAL INC -	420	00	1/2 OF OEI QUOTE 494226 C	1.0000	12,043.01	12,043.01	
046			ZP-1041281							Purchase Order Total		35,665.92	
046	ZR-107198	11/23/20	ZP-1041339	11/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	450	55	CAM LOCK, BLACK	50.0000	7.82	391.00	
046	ZR-107198	11/23/20	ZP-1041339	11/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	450	55	CAM LOCK, BLACK	50.0000	7.82	391.00	
046	ZR-107198	11/23/20	ZP-1041339	11/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	450	55	CAM LOCK, BLACK	50.0000	7.82	391.00	
046		11/23/20	ZP-1041339	11/23/20	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	IC, FRT FOB DEST	1.0000	.01		
046			ZP-1041339							Purchase Order Total		1,173.00	
046	ZR-107200	11/24/20	ZP-1041544	11/24/20	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, PERK, FLINT	10.0000	8.50	85.00	
046		11/24/20	ZP-1041544	11/24/20	3358178	LOOMSOURCE - PURCHASING		TXT	IC, FRT FOB DEST	1.0000	.01		
046			ZP-1041544							Purchase Order Total			

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												85.00	
046	ZR-107202	11/24/20	ZP-1041539	11/24/20	502844	TABB TEXTILE CO INC	850	24	TWILL, ORANGE, 60",	2500.0000	2.10	5,250.00	
						- PURCHASI			7-1/2 OZ				
046		11/24/20	ZP-1041539	11/24/20	502844	TABB TEXTILE CO INC	TXT		IC, FRT FOB DEST	1.0000	.01		
						- PURCHASI							
046			ZP-1041539							Purchase Order Total		5,250.00	
046	ZR-107204	11/24/20	ZP-1041542	11/24/20	534777	MCMASTER CARR SUPPLY	450	36	TURN TABLE, 6"	10.0000	19.90	199.00	
						COMPANY -							
046		11/24/20	ZP-1041542	11/24/20	534777	MCMASTER CARR SUPPLY	TXT		IC, FRT EST @ \$25	1.0000	.01		
						COMPANY -							
046		11/24/20	ZP-1041542	11/24/20	534777	MCMASTER CARR SUPPLY			FREIGHT ON	1.0000	9.08	9.08	
						COMPANY -			INVENTORY				
046			ZP-1041542							Purchase Order Total		208.08	
046	ZR-107219	11/30/20	ZP-1042090	11/30/20	3323510	DANIELS OLSEN -	665	71	BACKING SHEET	8250.0000	.33	2,749.73	
						PURCHASING							
046		11/30/20	ZP-1042090	11/30/20	3323510	DANIELS OLSEN -	TXT		TO I.C. FOR STOCK	1.0000	.01		
						PURCHASING							
046		11/30/20	ZP-1042090	11/30/20	3323510	DANIELS OLSEN -			RAW MATERIALS	1.0000	.03	.03	
						PURCHASING							
046			ZP-1042090							Purchase Order Total		2,749.76	
046	ZR-107224	12/01/20	ZP-1042487	12/02/20	3323510	DANIELS OLSEN -	665	71	LAM, HRZ, HEARTH	32.0000	1.29	41.28	
						PURCHASING			(ENGLISH) OAK				
046		12/01/20	ZP-1042487	12/02/20	3323510	DANIELS OLSEN -	TXT		IC, FREIGHT FOB	1.0000	.01		
						PURCHASING			DEST				
046		12/01/20	ZP-1042487	12/02/20	3323510	DANIELS OLSEN -	TXT		\$10.00, CARTON	1.0000	.01		
						PURCHASING			CHARGE				
046		12/01/20	ZP-1042487	12/02/20	3323510	DANIELS OLSEN -	TXT		\$20.80 DISTRIBUTION	1.0000	.01		
						PURCHASING			CHARGE				
046		12/01/20	ZP-1042487	12/02/20	3323510	DANIELS OLSEN -	TXT		\$3.20, LAMINATE	1.0000	.01		
						PURCHASING			HANDLING CHARG				
046		12/01/20	ZP-1042487	12/02/20	3323510	DANIELS OLSEN -			FREIGHT ON	1.0000	20.80	20.80	
						PURCHASING			INVENTORY				
046		12/01/20	ZP-1042487	12/02/20	3323510	DANIELS OLSEN -			MISC CHARGES, NOT	2.0000	6.60	13.20	
						PURCHASING			FREIGHT				
046			ZP-1042487							Purchase Order Total		75.28	
046	ZR-107232	12/01/20	ZP-1047714	12/23/20	460	CORRECTIONAL	395	00	INMATE INTERVIEW	600.0000	5.40	3,239.22	
						SERVICES, DEPARTM			REQUEST				
046		12/01/20	ZP-1047714	12/23/20	460	CORRECTIONAL			RAW MATERIALS	1.0000	.78	.78	
						SERVICES, DEPARTM							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZP-1047714							Purchase Order Total		3,240.00	
046	ZR-107235	12/02/20	ZP-1043014	12/03/20	1980527	INTOMETAL	650	24	SUPPORT MEMBER,LFT&RGT,12.5 X16	300.0000	18.78	5,634.00	
046		12/02/20	ZP-1043014	12/03/20	1980527	INTOMETAL			I.C. FOR SHOP 19	1.0000	.01		
046		12/02/20	ZP-1043014	12/03/20	1980527	INTOMETAL			FREIGHT ON INVENTORY	1.0000	50.00	50.00	
046			ZP-1043014							Purchase Order Total		5,684.00	
046	ZR-107236	12/02/20	ZP-1043012	12/03/20	714244	JOHNSON PLASTICS	080	50	DESK HOLDER, 2"X10"	200.0000	2.99	598.50	
046		12/02/20	ZP-1043012	12/03/20	714244	JOHNSON PLASTICS			I.C. FOR SHOP 23	1.0000	.01		
046		12/02/20	ZP-1043012	12/03/20	714244	JOHNSON PLASTICS			FREIGHT ON INVENTORY	1.0000	20.00	20.00	
046			ZP-1043012							Purchase Order Total		618.50	
046	ZR-107237	12/02/20	ZP-1043013	12/03/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	96.0000	1.29	123.84	
046	ZR-107237	12/02/20	ZP-1043013	12/03/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	128.0000	1.29	165.12	
046		12/02/20	ZP-1043013	12/03/20	3323510	DANIELS OLSEN - PURCHASING			I.C. FOR SHOP 20	1.0000	.01		
046		12/02/20	ZP-1043013	12/03/20	3323510	DANIELS OLSEN - PURCHASING			\$10.00 CARTON CHARGE	1.0000	.01		
046		12/02/20	ZP-1043013	12/03/20	3323510	DANIELS OLSEN - PURCHASING			\$26.48 DISTRIBUTION CHARGE	1.0000	.01		
046		12/02/20	ZP-1043013	12/03/20	3323510	DANIELS OLSEN - PURCHASING			\$22.40 LAMINATE HANLING CHAR	1.0000	.01		
046		12/02/20	ZP-1043013	12/03/20	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	26.48	26.48	
046		12/02/20	ZP-1043013	12/03/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	16.20	32.40	
046			ZP-1043013							Purchase Order Total		347.84	
046	ZR-107240	12/02/20	ZP-1042753	12/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPORKS, PLASTIC	19.0000	8.97	170.43	
046		12/02/20	ZP-1042753	12/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPORKS, PLASTIC	62.0000	13.00	806.00	
046			ZP-1042753							Purchase Order Total		976.43	
046	ZR-107246	12/03/20	ZP-1043371	12/04/20	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 58, ORIGIN, JET	10.0000	10.10	101.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		12/03/20	ZP-1043371	12/04/20	3358178	LOOMSOURCE - PURCHASING	TXT		FOR SHOP 20	1.0000	.01		
046			ZP-1043371							Purchase Order Total		101.00	
046	ZR-107250	12/04/20	ZP-1043697	12/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	MUSTARD, INDIVIDUAL	100.0000	5.71	571.00	
046	ZR-107250	12/04/20	ZP-1043697	12/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	CATSUP, INDIVIDUAL	100.0000	24.88	2,488.00	
046	ZR-107250	12/04/20	ZP-1043697	12/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	MAYO, INDIVIDUAL	100.0000	8.31	831.00	
046	ZR-107250	12/04/20	ZP-1043697	12/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	68	PEANUT BUTTER, SMOOTH	100.0000	14.84	1,484.00	
046		12/04/20	ZP-1043697	12/07/20	500555	CASH WA DISTRIBUTING, KEARNEY			ISSUES, TRANSFERS, ADJ	1.0000	708.50	708.50	
046		12/04/20	ZP-1043697	12/07/20	500555	CASH WA DISTRIBUTING, KEARNEY			ISSUES, TRANSFERS, ADJ	1.0000	38.50-	38.50-	
046		12/04/20	ZP-1043697	12/07/20	500555	CASH WA DISTRIBUTING, KEARNEY			ISSUES, TRANSFERS, ADJ	1.0000	241.10	241.10	
046		12/04/20	ZP-1043697	12/07/20	500555	CASH WA DISTRIBUTING, KEARNEY			ISSUES, TRANSFERS, ADJ	1.0000	241.10-	241.10-	
046			ZP-1043697							Purchase Order Total		6,044.00	
046	ZR-107251	12/04/20	ZP-1043498	12/07/20	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT 6X WHITE	144.0000	76.40	11,001.60	
046	ZR-107251		ZP-1043498							Purchase Order Total		11,001.60	
046	ZR-107252	12/04/20	ZP-1044020	12/08/20	505471	HARCROS CHEMICALS INC	190	36	CHEM, CALBLEND DF	1800.0000	1.79	3,222.00	
046		12/04/20	ZP-1044020	12/08/20	505471	HARCROS CHEMICALS INC	TXT		24, EST FRT \$100.00	1.0000	.01		
046			ZP-1044020							Purchase Order Total		3,222.00	
046	ZR-107253	12/04/20	ZP-1044019	12/08/20	1940421	INTAROME FRAGRANCE CORPORATION	180	72	CHEM FEBREEZE LINEN & SKY TYPE	60.0000	8.75	525.00	
046		12/04/20	ZP-1044019	12/08/20	1940421	INTAROME FRAGRANCE	TXT		24, EST FRT \$100.00	1.0000	.01		

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046		12/04/20	ZP-1044019	12/08/20	1940421	CORPORATION INTAROME FRAGRANCE CORPORATION			FREIGHT ON INVENTORY	1.0000	90.19	90.19	
046			ZP-1044019							Purchase Order Total		615.19	
046	ZR-107254	12/04/20	ZP-1044023	12/08/20	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	CHR KT, COMF RX, W/ARM	15.0000	480.46	7,206.90	
046		12/04/20	ZP-1044023	12/08/20	500840	INDIANA CHAIR FRAME - PURCHASI	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-1044023							Purchase Order Total		7,206.90	
046	ZR-107257	12/04/20	ZP-1044022	12/08/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	32.0000	1.29	41.28	
046		12/04/20	ZP-1044022	12/08/20	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		12/04/20	ZP-1044022	12/08/20	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	20.07	20.07	
046		12/04/20	ZP-1044022	12/08/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	6.60	13.20	
046			ZP-1044022							Purchase Order Total		74.55	
046	ZR-107265	12/07/20	ZP-1044017	12/08/20	500895	OPC DIRECT - PURCHASING	645	30	PAPER, STRAIGHT&REVERSE, 11X17	100000.0000	29.99	2,999.00	
046		12/07/20	ZP-1044017	12/08/20	500895	OPC DIRECT - PURCHASING	TXT		23, FRT FOB DEST	1.0000	.01		
046			ZP-1044017							Purchase Order Total		2,999.00	
046	ZR-107273	12/08/20	ZP-1044302	12/09/20	1212679	C F STINSON INC	265	44	FABRIC,54, INSIDE TRACK, BLAZE	2.0000	21.45	42.90	
046		12/08/20	ZP-1044302	12/09/20	1212679	C F STINSON INC	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-1044302							Purchase Order Total		42.90	
046	ZR-107276	12/08/20	ZP-1044299	12/09/20	507175	R J THOMAS MANUFACTURING CO IN	650	36	FASTENER PKG, ST SERIES, UT,XT	200.0000	10.00	2,000.00	
046		12/08/20	ZP-1044299	12/09/20	507175	R J THOMAS MANUFACTURING CO IN	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		12/08/20	ZP-1044299	12/09/20	507175	R J THOMAS MANUFACTURING CO IN			FREIGHT ON INVENTORY	1.0000	180.00	180.00	
046			ZP-1044299							Purchase Order Total		2,180.00	
046	ZR-107277	12/08/20	ZP-1044300	12/09/20	2067845	TANGENT TECHNOLOGIES LLC	650	36	PLANK, POLYTUF, 2X10X72	250.0000	30.90	7,725.00	
046		12/08/20	ZP-1044300	12/09/20	2067845	TANGENT TECHNOLOGIES LLC	TXT		IC, EST FRT \$150.00	1.0000	.01		

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046			ZP-1044300							Purchase Order Total		7,725.00	
046	ZR-107278	12/08/20	ZP-1044301	12/09/20	500911	PAXTON HARDWOODS LLC	650	36	YELLOW PINE, PRESSURE TREATED	193.0000	13.17	2,541.81	
046		12/08/20	ZP-1044301	12/09/20	500911	PAXTON HARDWOODS LLC	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		12/08/20	ZP-1044301	12/09/20	500911	PAXTON HARDWOODS LLC			RAW MATERIALS	1.0000	2,541.81	2,541.81	
046		12/08/20	ZP-1044301	12/09/20	500911	PAXTON HARDWOODS LLC			RAW MATERIALS	1.0000	2,541.81-	2,541.81-	
046			ZP-1044301							Purchase Order Total		2,541.81	
046	ZR-107286	12/09/20	ZP-1044552	12/09/20	534411	MAYER PAETZ INC	265	44	FABRIC, 54, FNDTN 10, ROUGE	20.0000	0.00		
046		12/09/20	ZP-1044552	12/09/20	534411	MAYER PAETZ INC	TXT		20, FRT FOB DEST	1.0000	.01		
046		12/09/20	ZP-1044552	12/09/20	534411	MAYER PAETZ INC	265	44	FABRIC, 54, FNDTN 10, ROUGE	20.0000	14.95	299.00	
046			ZP-1044552							Purchase Order Total		299.00	
046	ZR-107305	12/10/20	ZP-1045110	12/11/20	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 58, ORIGIN, GARNET	2.0000	8.25	16.50	
046		12/10/20	ZP-1045110	12/11/20	3358178	LOOMSOURCE - PURCHASING	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-1045110							Purchase Order Total		16.50	
046	ZR-107306	12/10/20	ZP-1045111	12/11/20	534411	MAYER PAETZ INC	265	44	FABRIC, 54, FNDTN 10, EBONY	2.0000	14.95	29.90	
046		12/10/20	ZP-1045111	12/11/20	534411	MAYER PAETZ INC	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-1045111							Purchase Order Total		29.90	
046	ZR-107315	12/14/20	ZP-1045436	12/14/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	64.0000	1.29	82.56	
046		12/14/20	ZP-1045436	12/14/20	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		12/14/20	ZP-1045436	12/14/20	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	20.67	20.67	
046		12/14/20	ZP-1045436	12/14/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	8.20	16.40	
046			ZP-1045436							Purchase Order Total		119.63	
046	ZR-107324	12/15/20	ZP-1046036	12/16/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, MAN ON THE MOON	160.0000	1.29	206.40	
046		12/15/20	ZP-1046036	12/16/20	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		12/15/20	ZP-1046036	12/16/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, MAN ON THE MOON	160.0000	1.28	204.80	
046		12/15/20	ZP-1046036	12/16/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	13.00	26.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZP-1046036							Purchase Order Total		437.20	
046	ZR-107326	12/15/20	ZP-1046038	12/16/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, SELECT CHERRY	32.0000	1.13	36.16	
046	ZR-107326	12/15/20	ZP-1046038	12/16/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, WHT MARBLE HERRINGBONE	32.0000	1.13	36.16	
046	ZR-107326	12/15/20	ZP-1046038	12/16/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, EBONY OXIDE	32.0000	1.13	36.16	
046		12/15/20	ZP-1046038	12/16/20	2009659	HOLDAHL INC - PURCHASING		TXT	IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1046038							Purchase Order Total		108.48	
046	ZR-107328	12/15/20	ZP-1046040	12/16/20	510371	WURTH BAER SUPPLY COMPANY	553	44	POCKET HINGE, 1/2 OVRL, 3/4 FF	1000.0000	1.10	1,103.24	
046		12/15/20	ZP-1046040	12/16/20	510371	WURTH BAER SUPPLY COMPANY		TXT	IC, EST FRT \$50.00	1.0000	.01		
046		12/15/20	ZP-1046040	12/16/20	510371	WURTH BAER SUPPLY COMPANY			RAW MATERIALS	1.0000	.04	.04	
046			ZP-1046040							Purchase Order Total		1,103.28	
046	ZR-107329	12/15/20	ZP-1046043	12/16/20	529520	JOHNSON HARDWARE COMPANY LLC -	553	44	HOOK, COAT, SILVER ALUMINUM	200.0000	.87	174.42	
046		12/15/20	ZP-1046043	12/16/20	529520	JOHNSON HARDWARE COMPANY LLC -		TXT	IC, EST FRT \$50.00	1.0000	.01		
046		12/15/20	ZP-1046043	12/16/20	529520	JOHNSON HARDWARE COMPANY LLC -			FREIGHT ON INVENTORY	1.0000	25.00	25.00	
046			ZP-1046043							Purchase Order Total		199.42	
046	ZR-107330	12/15/20	ZP-1046041	12/16/20	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CR, 3/4, A-1, BIRCH	2560.0000	1.92	4,903.20	
046		12/15/20	ZP-1046041	12/16/20	500911	PAXTON HARDWOODS LLC		TXT	IC, EST FRT \$50.00	1.0000	.01		
046		12/15/20	ZP-1046041	12/16/20	500911	PAXTON HARDWOODS LLC			RAW MATERIALS	1.0000	.03	.03	
046			ZP-1046041							Purchase Order Total		4,903.23	
046	ZR-107331	12/15/20	ZP-1046042	12/16/20	549186	STATE STEEL OF OMAHA INC - PUR	570	66	STEEL ROD, 1/2"	4000.0000	.33	1,320.00	
046		12/15/20	ZP-1046042	12/16/20	549186	STATE STEEL OF OMAHA INC - PUR		TXT	IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1046042							Purchase Order Total		1,320.00	
046	ZR-107340	12/16/20	ZP-1046582	12/17/20	545153	ROCHFORD SUPPLY	265	80	WRAP, POLYESTER, 1" X 60"X20YD	600.0000	2.29	1,373.40	
046		12/16/20	ZP-1046582	12/17/20	545153	ROCHFORD SUPPLY		TXT	IC, EST FRT \$50.00	1.0000	.01		
046		12/16/20	ZP-1046582	12/17/20	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	354.00	354.00	

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046			ZP-1046582							Purchase Order Total		1,727.40	
046	ZR-107341	12/16/20	ZP-1046578	12/17/20	552748	UNIVAR USA INC -	505	57	CHEM, LIQUID	10880.0000	.58	6,356.10	
						PURCHASE ORDE			CAUSTIC SODA 50%				
046		12/16/20	ZP-1046578	12/17/20	552748	UNIVAR USA INC -	TXT		24, EST FRT \$100.00	1.0000	.01		
						PURCHASE ORDE							
046		12/16/20	ZP-1046578	12/17/20	552748	UNIVAR USA INC -			FREIGHT ON	1.0000	100.00	100.00	
						PURCHASE ORDE			INVENTORY				
046			ZP-1046578							Purchase Order Total		6,456.10	
046	ZR-107342	12/16/20	ZP-1046579	12/17/20	505471	HARCROS CHEMICALS	393	73	CHEM, SALT, FINE	1000.0000	.20	200.00	
						INC			GRANULATED				
046		12/16/20	ZP-1046579	12/17/20	505471	HARCROS CHEMICALS	TXT		24, EST FRT \$50.00	1.0000	.01		
						INC							
046		12/16/20	ZP-1046579	12/17/20	505471	HARCROS CHEMICALS			FREIGHT ON	1.0000	50.00	50.00	
						INC			INVENTORY				
046			ZP-1046579							Purchase Order Total		250.00	
046	ZR-107343	12/16/20	ZP-1046580	12/17/20	1212482	BRENNTAG GREAT LAKES	190	36	CHEM, CDB-CLEARON	1500.0000	3.72	5,584.50	
						LLC							
046		12/16/20	ZP-1046580	12/17/20	1212482	BRENNTAG GREAT LAKES	TXT		24, EST FRT \$100.00	1.0000	.01		
						LLC							
046		12/16/20	ZP-1046580	12/17/20	1212482	BRENNTAG GREAT LAKES			FREIGHT ON	1.0000	82.50	82.50	
						LLC			INVENTORY				
046			ZP-1046580							Purchase Order Total		5,667.00	
046	ZR-107351	12/16/20	ZP-1046583	12/17/20	3323510	DANIELS OLSEN -	665	71	LAM, HRZ, GUNSTOCK	128.0000	1.29	165.12	
						PURCHASING			SAVOY WLNT				
046	ZR-107351	12/16/20	ZP-1046583	12/17/20	3323510	DANIELS OLSEN -	665	71	LAM, HRZ, HEARTH	96.0000	1.29	123.84	
						PURCHASING			(ENGLISH) OAK				
046		12/16/20	ZP-1046583	12/17/20	3323510	DANIELS OLSEN -	TXT		IC, EST FRT \$50.00	1.0000	.01		
						PURCHASING							
046		12/16/20	ZP-1046583	12/17/20	3323510	DANIELS OLSEN -			MISC CHARGES, NOT	2.0000	16.20	32.40	
						PURCHASING			FREIGHT				
046			ZP-1046583							Purchase Order Total		321.36	
046	ZR-107352	12/16/20	ZP-1046584	12/17/20	2009659	HOLDAHL INC -	665	71	LAM, SELECT CHERRY	64.0000	1.13	72.32	
						PURCHASING							
046		12/16/20	ZP-1046584	12/17/20	2009659	HOLDAHL INC -	TXT		IC, EST FRT \$50.00	1.0000	.01		
						PURCHASING							
046		12/16/20	ZP-1046584	12/17/20	2009659	HOLDAHL INC -			FREIGHT ON	1.0000	30.00	30.00	
						PURCHASING			INVENTORY				
046			ZP-1046584							Purchase Order Total		102.32	
046	ZR-107353	12/16/20	ZP-1046585	12/17/20	510371	WURTH BAER SUPPLY	553	44	KNOB,CONE,3/4"	50.0000	13.63	681.28	

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						COMPANY			VENETIAN BRONZE				
046		12/16/20	ZP-1046585	12/17/20	510371	WURTH BAER SUPPLY COMPANY	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		12/16/20	ZP-1046585	12/17/20	510371	WURTH BAER SUPPLY COMPANY			FREIGHT ON INVENTORY	1.0000	19.00	19.00	
046			ZP-1046585						Purchase Order Total			700.28	
046	ZR-107357	12/17/20	ZP-1046586	12/17/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BRAZILIAN BROWN GRANITE	60.0000	1.13	67.80	
046	ZR-107357	12/17/20	ZP-1046586	12/17/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, EBONY OXIDE	60.0000	1.13	67.80	
046		12/17/20	ZP-1046586	12/17/20	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1046586						Purchase Order Total			135.60	
046	ZR-107361	12/17/20	ZP-1046587	12/17/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, SILVER QUARTZITE	32.0000	1.58	50.56	
046		12/17/20	ZP-1046587	12/17/20	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1046587						Purchase Order Total			50.56	
046	ZR-107362	12/17/20	ZP-1046588	12/17/20	3181999	REGENCY FIBERS LLC	850	74	BATTING, POLYESTER	506.0000	2.30	1,163.60	
046		12/17/20	ZP-1046588	12/17/20	3181999	REGENCY FIBERS LLC	TXT		IC, EST FRT \$100.00	1.0000	.01		
046		12/17/20	ZP-1046588	12/17/20	3181999	REGENCY FIBERS LLC			RAW MATERIALS	1.0000	.01-	.01-	
046		12/17/20	ZP-1046588	12/17/20	3181999	REGENCY FIBERS LLC	850	74	BATTING, POLYESTER	507.0000	2.30	1,165.90	
046		12/17/20	ZP-1046588	12/17/20	3181999	REGENCY FIBERS LLC	850	74	BATTING, POLYESTER	1.0000	2.30	2.30	
046			ZP-1046588						Purchase Order Total			2,331.79	
046	ZR-107365	12/17/20	ZP-1046589	12/17/20	714244	JOHNSON PLASTICS	665	84	ENGRV,1/16,2P,LIGHT WALNUT/WHT	20.0000	42.92	858.40	
046	ZR-107365	12/17/20	ZP-1046589	12/17/20	714244	JOHNSON PLASTICS	665	84	ENGRV, 1/16, 2P,BLK/BRIGHT WHT	10.0000	63.68	636.80	
046		12/17/20	ZP-1046589	12/17/20	714244	JOHNSON PLASTICS	TXT		23. EST FRT \$100.00	1.0000	.01		
046		12/17/20	ZP-1046589	12/17/20	714244	JOHNSON PLASTICS			FREIGHT ON INVENTORY	1.0000	71.97	71.97	
046		12/17/20	ZP-1046589	12/17/20	714244	JOHNSON PLASTICS			FREIGHT ON INVENTORY	1.0000	17.04	17.04	
046			ZP-1046589						Purchase Order Total			1,584.21	
046	ZR-107370	12/17/20	ZP-1046590	12/17/20	535806	MIDWAY CONTAINER INC	100	06	PLASTIC CAPS, WHITE, F-117	11250.0000	.04	450.00	
046		12/17/20	ZP-1046590	12/17/20	535806	MIDWAY CONTAINER INC	100	06	SCREW CAPS, WHT,P/P CAPS F-217	11600.0000	.05	580.00	
046		12/17/20	ZP-1046590	12/17/20	535806	MIDWAY CONTAINER INC	TXT		24. EST FRT \$100.00	1.0000	.01		

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046		12/17/20	ZP-1046590	12/17/20	535806	MIDWAY CONTAINER INC			FREIGHT EXPENSE	1.0000	88.73	88.73	
046		12/17/20	ZP-1046590	12/17/20	535806	MIDWAY CONTAINER INC			FREIGHT EXPENSE	1.0000	69.66	69.66	
046			ZP-1046590							Purchase Order Total		1,188.39	
046	ZR-107376	12/17/20	ZP-1046923	12/18/20	501828	JUDAH CASTER CO - PURCHASING	553	44	CASTER, PLASTIC, NONLOCK, BLK	40.0000	4.50	180.00	
046	ZR-107376	12/17/20	ZP-1046923	12/18/20	501828	JUDAH CASTER CO - PURCHASING	553	44	CASTER, PLATE, LOCKING, BLK	41.0000	5.50	225.50	
046		12/17/20	ZP-1046923	12/18/20	501828	JUDAH CASTER CO - PURCHASING	TXT		IC, EST FRT \$25.00	1.0000	.01		
046		12/17/20	ZP-1046923	12/18/20	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON INVENTORY	1.0000	17.90	17.90	
046			ZP-1046923							Purchase Order Total		423.40	
046	ZR-107387	12/18/20	ZP-1046959	12/18/20	502844	TABB TEXTILE CO INC - PURCHASI	850	74	NETTING, POLYESTER, WHITE	2509.0000	1.88	4,716.92	
046		12/18/20	ZP-1046959	12/18/20	502844	TABB TEXTILE CO INC - PURCHASI	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-1046959							Purchase Order Total		4,716.92	
046	ZR-107388	12/18/20	ZP-1046960	12/18/20	3323510	DANIELS OLSEN - PURCHASING	553	44	HANDLE, 3", ANTIQUE ENGLISH	100.0000	2.35	235.00	
046		12/18/20	ZP-1046960	12/18/20	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		12/18/20	ZP-1046960	12/18/20	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	20.14	20.14	
046			ZP-1046960							Purchase Order Total		255.14	
046	ZR-107392	12/18/20	ZP-1047148	12/21/20	500895	OPC DIRECT - PURCHASING	310	30	ENV, #10, RH, WINDOW, 24#, WHT	2500.0000	17.05	42.63	
046		12/18/20	ZP-1047148	12/21/20	500895	OPC DIRECT - PURCHASING	TXT		23, FRT FOB DEST	1.0000	.01		
046			ZP-1047148							Purchase Order Total		42.63	
046	ZR-107394	12/21/20	ZP-1047149	12/21/20	503228	IBT INDUSTRIAL SOLUTIONS - LIN	485	84	CHEM, LIME SCALE REMOVER, CONC	660.0000	7.35	4,848.23	
046		12/21/20	ZP-1047149	12/21/20	503228	IBT INDUSTRIAL SOLUTIONS - LIN	TXT		24, EST FRT \$150.00	1.0000	.01		
046		12/21/20	ZP-1047149	12/21/20	503228	IBT INDUSTRIAL SOLUTIONS - LIN			FREIGHT ON INVENTORY	1.0000	357.11	357.11	
046			ZP-1047149							Purchase Order Total		5,205.34	
046	ZR-107395	12/21/20	ZP-1047150	12/21/20	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	440.0000	2.22	976.80	
046		12/21/20	ZP-1047150	12/21/20	505471	HARCROS CHEMICALS	TXT		24, EST FRT \$150.00	1.0000	.01		

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						INC							
046			ZP-1047150							Purchase Order Total		976.80	
046	ZR-107398	12/21/20	ZP-1047615	12/23/20	500895	OPC DIRECT - PURCHASING	645	21	8.5X11 20# WHITE	75000.0000	6.65	498.75	
046	ZR-107398	12/21/20	ZP-1047615	12/23/20	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 60# WHITE TEXT	45000.0000	8.25	371.25	
046	ZR-107398	12/21/20	ZP-1047615	12/23/20	500895	OPC DIRECT - PURCHASING	645	33	24X36 90# WHITE INDEX	500.0000	164.60	82.30	
046	ZR-107398	12/21/20	ZP-1047615	12/23/20	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-107398		ZP-1047615							Purchase Order Total		952.30	
046	ZR-107399	12/21/20	ZP-1047617	12/23/20	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CB WHITE	20000.0000	17.20	344.00	
046	ZR-107399	12/21/20	ZP-1047617	12/23/20	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CB BLUE	10000.0000	17.42	174.20	
046	ZR-107399	12/21/20	ZP-1047617	12/23/20	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CF WHITE	15000.0000	12.31	184.65	
046	ZR-107399	12/21/20	ZP-1047617	12/23/20	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CF BLUE	5000.0000	12.53	62.65	
046	ZR-107399	12/21/20	ZP-1047617	12/23/20	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CFB BLUE	5000.0000	21.06	105.30	
046	ZR-107399	12/21/20	ZP-1047617	12/23/20	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 3PART REVERSE	100000.0000	16.93	1,693.00	
046	ZR-107399	12/21/20	ZP-1047617	12/23/20	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 4PART REVERSE	40000.0000	18.09	723.60	
046	ZR-107399	12/21/20	ZP-1047617	12/23/20	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-107399		ZP-1047617							Purchase Order Total		3,287.40	
046	ZR-107408	12/22/20	ZP-1047619	12/23/20	2067845	TANGENT TECHNOLOGIES LLC	650	36	PLANK, POLYTUF, 2X10X72	300.0000	30.90	9,270.00	
046		12/22/20	ZP-1047619	12/23/20	2067845	TANGENT TECHNOLOGIES LLC	TXT		IC, EST FRT \$100.00	1.0000	.01		
046			ZP-1047619							Purchase Order Total		9,270.00	
046	ZR-107409	12/22/20	ZP-1047620	12/23/20	2067845	TANGENT TECHNOLOGIES LLC	650	36	PLANK, POLYTUF, 2X10X72	200.0000	30.90	6,180.00	
046		12/22/20	ZP-1047620	12/23/20	2067845	TANGENT TECHNOLOGIES LLC	TXT		IC, EST FRT \$100.00	1.0000	.01		
046			ZP-1047620							Purchase Order Total		6,180.00	
046	ZR-107412	12/22/20	ZP-1047618	12/23/20	500180	FIELD PAPER COMPANY	310	30	A2 GYPSUM SMOOTH	5000.0000	45.00	225.00	

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						- PURCHASI			ENVELOPES				
046	ZR-107412	12/22/20	ZP-1047618	12/23/20	500180	FIELD PAPER COMPANY	615	31	23X35 80# GYPSUM	500.0000	683.48	341.74	
						- PURCHASI			SMOOTH				
046	ZR-107412	12/22/20	ZP-1047618	12/23/20	500180	FIELD PAPER COMPANY	TXT	00	23, FOB DESTINATION	1.0000	.01		
						- PURCHASI							
046	ZR-107412		ZP-1047618						Purchase Order Total			566.74	
046	ZR-107421	12/23/20	ZP-1048526	12/31/20	460	CORRECTIONAL SERVICES, DEPARTM	395	00	STAFF OFFICER'S DAILY LOG	50.0000	1.89	94.39	
046	ZR-107421	12/23/20	ZP-1048526	12/31/20	460	CORRECTIONAL SERVICES, DEPARTM	395	00	CHAIN OF POSSESSION EVIDENCE	50.0000	4.06	202.76	
046	ZR-107421	12/23/20	ZP-1048526	12/31/20	460	CORRECTIONAL SERVICES, DEPARTM	395	00	SHAKEDOWN LIST	500.0000	.64	321.10	
046	ZR-107421	12/23/20	ZP-1048526	12/31/20	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE PASS	50.0000	2.00	99.93	
046	ZR-107421	12/23/20	ZP-1048526	12/31/20	460	CORRECTIONAL SERVICES, DEPARTM	395	00	MAINTENANCE WORK ORD & ORD REC	50.0000	10.15	507.44	
046	ZR-107421	12/23/20	ZP-1048526	12/31/20	460	CORRECTIONAL SERVICES, DEPARTM	395	00	CANTEEN ORDER FORM	500.0000	.33	167.15	
046	ZR-107421	12/23/20	ZP-1048526	12/31/20	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE DIRECT ORDER	200.0000	8.56	1,712.06	
046	ZR-107421	12/23/20	ZP-1048526	12/31/20	460	CORRECTIONAL SERVICES, DEPARTM	395	00	NOTICE OF EXCESS PROPERTY/	200.0000	11.90	2,380.10	
046	ZR-107421	12/23/20	ZP-1048526	12/31/20	460	CORRECTIONAL SERVICES, DEPARTM	395	00	NOTICE OF DUTY ASSIGNMENT	10.0000	3.26	32.57	
046	ZR-107421	12/23/20	ZP-1048526	12/31/20	460	CORRECTIONAL SERVICES, DEPARTM	395	00	DEPARTMENT CORRESPONDENCE	25.0000	1.48	36.94	
046	ZR-107421	12/23/20	ZP-1048526	12/31/20	460	CORRECTIONAL SERVICES, DEPARTM	395	00	WEEKLY SFTY/SANI/MAINT EVAL	75.0000	8.69	651.96	
046	ZR-107421	12/23/20	ZP-1048526	12/31/20	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE'S REG. OF PERSONAL	50.0000	5.92	295.92	
046	ZR-107421	12/23/20	ZP-1048526	12/31/20	460	CORRECTIONAL SERVICES, DEPARTM	395	00	WORK ASSIGNMENT CARD	25.0000	7.04	176.12	
046	ZR-107421	12/23/20	ZP-1048526	12/31/20	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INFORMAL GRIEVANCE RESOLUTION	20.0000	9.98	199.52	
046	ZR-107421	12/23/20	ZP-1048526	12/31/20	460	CORRECTIONAL SERVICES, DEPARTM	395	00	WEEKLY TOOL REPORT	25.0000	5.66	141.47	
046	ZR-107421	12/23/20	ZP-1048526	12/31/20	460	CORRECTIONAL SERVICES, DEPARTM	395	00	GRIEVANCE FORM-STEP ONE-C.E.O.	50.0000	15.09	754.29	
046	ZR-107421	12/23/20	ZP-1048526	12/31/20	460	CORRECTIONAL SERVICES, DEPARTM	395	00	GRIEVANCE FORM-STEP	50.0000	11.84	592.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZR-107421	12/23/20	ZP-1048526	12/31/20	460	SERVICES, DEPARTM CORRECTIONAL	395	00	TWO RED/YELLOW/BLUE	100.0000	1.47	147.48	
046	ZR-107421	12/23/20	ZP-1048526	12/31/20	460	SERVICES, DEPARTM CORRECTIONAL	395	00	LINE KEYS INSTITUTIONAL CHECK	400.0000	1.17	467.08	
046	ZR-107421		ZP-1048526							Purchase Order Total		8,980.40	
046	ZR-107422	12/23/20	ZP-1048524	12/31/20	460	SERVICES, DEPARTM CORRECTIONAL	395	00	INMATE INTERVIEW REQUEST	600.0000	5.72	3,430.44	
046		12/23/20	ZP-1048524	12/31/20	460	SERVICES, DEPARTM CORRECTIONAL			RAW MATERIALS	1.0000	4.56	4.56	
046			ZP-1048524							Purchase Order Total		3,435.00	
046	ZR-107426	12/28/20	ZP-1048365	12/30/20	502844	TABB TEXTILE CO INC - PURCHASI	850	28	SHEETING MATERIAL, 54"	10000.0000	.82	8,200.00	
046		12/28/20	ZP-1048365	12/30/20	502844	TABB TEXTILE CO INC - PURCHASI	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-1048365							Purchase Order Total		8,200.00	
046	ZR-107429	12/28/20	ZP-1048113	12/29/20	500895	OPC DIRECT - PURCHASING	645	30	8.5X 14 4PART REVERSE	10000.0000	23.16	231.60	
046	ZR-107429	12/28/20	ZP-1048113	12/29/20	500895	OPC DIRECT - PURCHASING	645	30	11X17 2PART REVERSE	100000.0000	29.99	2,999.00	
046	ZR-107429	12/28/20	ZP-1048113	12/29/20	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 2PART REVERSE	30000.0000	15.00	450.00	
046	ZR-107429	12/28/20	ZP-1048113	12/29/20	500895	OPC DIRECT - PURCHASING	TXT	00	23,FOB DESTINATION	1.0000	.01		
046	ZR-107429		ZP-1048113							Purchase Order Total		3,680.60	
046	ZR-107430	12/28/20	ZP-1048115	12/29/20	500895	OPC DIRECT - PURCHASING	645	21	8.5X11 20# GREEN	20000.0000	8.30	166.00	
046	ZR-107430	12/28/20	ZP-1048115	12/29/20	500895	OPC DIRECT - PURCHASING	645	33	22.5X35 110# BLUE INDEX	500.0000	192.38	96.19	
046	ZR-107430	12/28/20	ZP-1048115	12/29/20	500895	OPC DIRECT - PURCHASING	TXT	00	23,FOB DESTINATION	1.0000	.01		
046	ZR-107430		ZP-1048115							Purchase Order Total		262.19	
046	ZR-107431	12/28/20	ZP-1048116	12/29/20	500180	FIELD PAPER COMPANY - PURCHASI	310	30	10X13 28# WHITE WOVE BOOKLET	1500.0000	107.81	161.72	
046	ZR-107431	12/28/20	ZP-1048116	12/29/20	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23,FOB DESTINATION	1.0000	.01		
046	ZR-107431		ZP-1048116							Purchase Order Total		161.72	
046	ZR-107440	12/29/20	ZP-1048374	12/30/20	549186	STATE STEEL OF OMAHA INC - PUR	570	90	STEEL BAR, 1/4X1	2000.0000	.46	920.00	

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046	ZR-107440	12/29/20	ZP-1048374	12/30/20	549186	STATE STEEL OF OMAHA INC - PUR	570	90	STEEL TUBING, RND, 1-1/2X16GA	1600.0000	1.10	1,760.00	
046		12/29/20	ZP-1048374	12/30/20	549186	STATE STEEL OF OMAHA INC - PUR	TXT		IC, EST FRT \$100.00	1.0000	.01		
046			ZP-1048374							Purchase Order Total		2,680.00	
046			7,263			Purchase Orders				Agency Total		18,617,365.94	

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047			OP-1030508	10/05/20	3742966	CUSTOM NETWORKS INC	840	00	SYMIM5	2.0000	1,060.00	2,120.00	
047			OP-1030508	10/05/20	3742966	CUSTOM NETWORKS INC	840	00	SHIPPING	1.0000	50.00	50.00	
047			OP-1030508							Purchase Order Total		2,170.00	
047			OP-1030699	10/06/20	2539034	MNC SOFTWARE	840	00	CORTEX-360-1/P	1.0000	4,238.00	4,238.00	
047			OP-1030699	10/06/20	2539034	MNC SOFTWARE	840	00	DVIOK2	1.0000	558.00	558.00	
047			OP-1030699	10/06/20	2539034	MNC SOFTWARE	840	00	ILPS5012N	1.0000	171.00	171.00	
047			OP-1030699	10/06/20	2539034	MNC SOFTWARE	840	00	ACPM-1/208-240	1.0000	564.00	564.00	
047			OP-1030699	10/06/20	2539034	MNC SOFTWARE	840	00	SCCT-1/250	3.0000	84.00	252.00	
047			OP-1030699	10/06/20	2539034	MNC SOFTWARE	840	00	SHIPPING	1.0000	100.00	100.00	
047			OP-1030699							Purchase Order Total		5,883.00	
047			OP-1030725	10/06/20	1226758	BROADCASTERS GENERAL STORE - P	730	18	COMREX OPAL IP CODEC	1.0000	1,477.00	1,477.00	
047			OP-1030725							Purchase Order Total		1,477.00	
047			OP-1031544	10/08/20	506576	HEARTLAND VIDEO SYSTEMS INC -	840	00	VSB-FRQ-200	1.0000	3,499.00	3,499.00	
047			OP-1031544							Purchase Order Total		3,499.00	
047			OP-1033434	10/20/20	534027	MARKERTEK VIDEO SUPPLY	840	00	VSA-2744	1.0000	196.20	196.20	
047			OP-1033434	10/20/20	534027	MARKERTEK VIDEO SUPPLY	840	00	SPN-44-312	1.0000	816.30	816.30	
047			OP-1033434	10/20/20	534027	MARKERTEK VIDEO SUPPLY	840	00	WRK-44-32	1.0000	1,709.10	1,709.10	
047			OP-1033434	10/20/20	534027	MARKERTEK VIDEO SUPPLY	840	00	MW-10FT	1.0000	69.30	69.30	
047			OP-1033434	10/20/20	534027	MARKERTEK VIDEO SUPPLY	840	00	ESTIMATED SHIPPING	1.0000	284.47	284.47	
047			OP-1033434							Purchase Order Total		3,075.37	
047			OP-1040107	11/17/20	2037245	VINTAGE KING AUDIO INC	725	00	BRICASTI DESIGN M7	1.0000	3,950.00	3,950.00	
047			OP-1040107	11/17/20	2037245	VINTAGE KING AUDIO INC	725	00	GOLD SERIES STUDIO	1.0000	0.00	0.00	
047			OP-1040107	11/17/20	2037245	VINTAGE KING AUDIO INC	725	00	SHIPPING	1.0000	0.00	0.00	
047			OP-1040107							Purchase Order Total		3,950.00	
047			OP-1046626	12/17/20	500770	VSA - VIDEO SERVICE OF AMERICA	207	67	5P2200RT	4.0000	998.05	3,992.20	
047			OP-1046626	12/17/20	500770	VSA - VIDEO SERVICE OF AMERICA	207	67	NETWORK-M2	4.0000	296.75	1,187.00	
047			OP-1046626							Purchase Order Total		5,179.20	

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047			09-1029907	10/02/20	501771	CUMMINS SALES & SERVICE - OMAH	936	39	KUCV HALLAM GENERATOR	1.0000	855.49	855.49	
047			09-1029907							Purchase Order Total		855.49	
047			09-1030502	10/05/20	520155	ELECTRIC COMPANY OF OMAHA - PO	910	00	PROVIDE LABOR AND MATERIALS	1.0000	3,430.00	3,430.00	
047			09-1030502							Purchase Order Total		3,430.00	
047			09-1033249	10/19/20	2648338	H M CRAGG CO	936	39	REWIRE GENERAC SD040	7376.8400	1.00	7,376.84	
047			09-1033249							Purchase Order Total		7,376.84	
047			09-1033626	10/20/20	504893	CAPITAL TOWER & COMMUNICATIONS	913	64	LIFT RENTAL	1200.0000	1.00	1,200.00	
047			09-1033626	10/20/20	504893	CAPITAL TOWER & COMMUNICATIONS	913	64	CONCRETE BLOCKS	2880.0000	1.00	2,880.00	
047			09-1033626	10/20/20	504893	CAPITAL TOWER & COMMUNICATIONS	913	64	FREIGHT	3250.1200	1.00	3,250.12	
047			09-1033626	10/20/20	504893	CAPITAL TOWER & COMMUNICATIONS	913	64	LABOR	3000.0000	1.00	3,000.00	
047			09-1033626	10/20/20	504893	CAPITAL TOWER & COMMUNICATIONS	913	64	GRAVEL 126 TON	3598.5600	1.00	3,598.56	
047			09-1033626	10/20/20	504893	CAPITAL TOWER & COMMUNICATIONS	913	64	LABOR	4500.0000	1.00	4,500.00	
047			09-1033626							Purchase Order Total		18,428.68	
047			09-1034238	10/23/20	1297087	M & M ELECTRIC	910	82	MATERIAL	2275.0000	1.00	2,275.00	
047			09-1034238	10/23/20	1297087	M & M ELECTRIC	910	82	LABOR	3380.0000	1.00	3,380.00	
047			09-1034238							Purchase Order Total		5,655.00	
047			09-1034435	10/23/20	4196851	FIREGUARD INC - PURCHASE ORDER	936	33	5 YEAR FIRE SPRINKLER	6194.9000	1.00	6,194.90	
047			09-1034435							Purchase Order Total		6,194.90	
047			09-1034620	10/26/20	2299915	MORGAN, JOHN	910	82	ELECTRICAL WORK FOR KMNE	4113.5600	1.00	4,113.56	
047			09-1034620							Purchase Order Total		4,113.56	
047			09-1035505	10/29/20	2282413	INTERRA SYSTEMS INC	920	45	ANNUAL MAINTENANCE AND	1.0000	5,400.00	5,400.00	
047			09-1035505							Purchase Order Total		5,400.00	
047			09-1036910	11/04/20	4166808	PROGRESSIVE ELECTRIC - PURCHAS	928	00	INSTALL WATTNODES IN	1800.0000	1.00	1,800.00	
047			09-1036910							Purchase Order Total		1,800.00	
047			09-1038028	11/09/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	76	LABOR TO INSTALL PHONE SYSTEMS	268.0000	75.00	20,100.00	

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047			09-1038028	11/09/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	76	INSTALLATION TAX	1.0000	1,396.95	1,396.95	
047			09-1038028							Purchase Order Total		21,496.95	
047			09-1039893	11/17/20	4196851	FIREGUARD INC - PURCHASE ORDER	936	33	REPLACE 4 BUTTERBALL VALVES	1.0000	4,996.00	4,996.00	
047			09-1039893							Purchase Order Total		4,996.00	
047			09-1042468	12/01/20	2575450	GOLDFIELD TELECOM LC	939	73	SVC-7050SX3-48YC8-1 M-N B	12.0000	145.00	1,740.00	
047			09-1042468							Purchase Order Total		1,740.00	
047			09-1043361	12/04/20	2030099	NATIONAL TOWER CONTROLS LLC	913	16	REMOVE RADIO ANTENNA	1.0000	5,800.00	5,800.00	
047			09-1043361							Purchase Order Total		5,800.00	
047			09-1047548	12/22/20	2661785	ANTIX DIGITAL INC	920	45	ANTIX DIGITAL ANTIXTLC SERVICE	1.0000	6,156.00	6,156.00	
047			09-1047548	12/22/20	2661785	ANTIX DIGITAL INC	920	45	ANTIX DIGITAL ANTIXTLC SERVICE	1.0000	2,400.00	2,400.00	
047			09-1047548	12/22/20	2661785	ANTIX DIGITAL INC	920	45	ANTIX DIGITAL ANTIXTLC SERVICE	1.0000	15,696.00	15,696.00	
047			09-1047548	12/22/20	2661785	ANTIX DIGITAL INC	920	45	SPECIAL TRANSITION DISCOUNT	1.0000	7,848.40-	7,848.40-	
047			09-1047548							Purchase Order Total		16,403.60	
047	OC-14252	05/28/15	06-1041342	11/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT DOCK	1.0000	201.25	201.25	
047		05/28/15	06-1041342	11/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5510	1.0000	1,166.60	1,166.60	
047			06-1041342							Purchase Order Total		1,367.85	
047	OC-14252	05/28/15	06-1046450	12/17/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 7410	6.0000	1,300.54	7,803.24	
047		05/28/15	06-1046450	12/17/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT DOCK	6.0000	209.93	1,259.58	
047			06-1046450							Purchase Order Total		9,062.82	
047	OC-14315	08/05/15	06-1033271	10/19/20	1392840	CONVERGEONE INC	920	00	SOFTWARE	6801.0000	1.00	6,801.00	
047	OC-14315	08/05/15	06-1033271	10/19/20	1392840	CONVERGEONE INC	920	00	MANUFACTURE MAINTENANCE	7938.1000	1.00	7,938.10	
047		08/05/15	06-1033271	10/19/20	1392840	CONVERGEONE INC	920	00	HARDWARE	26549.9800	1.00	26,549.98	
047		08/05/15	06-1033271	10/19/20	1392840	CONVERGEONE INC	920	00	SHIPPING	41.9500	1.00	41.95	
047			06-1033271							Purchase Order Total		41,331.03	
047	OC-14315	08/05/15	06-1036391	11/03/20	1392840	CONVERGEONE INC	920	00	CISCO 2960	3905.2900	1.00	3,905.29	
047	OC-14315	08/05/15	06-1036391	11/03/20	1392840	CONVERGEONE INC	920	00	CISCO MAINTENANCE	1080.2100	1.00	1,080.21	

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047		08/05/15	O6-1036391	11/03/20	1392840	CONVERGEONE INC	920	00	ESTIMATED FREIGHT	194.4000	1.00	194.40	
047			O6-1036391							Purchase Order Total		5,179.90	
047	OC-14931	01/19/18	OG-1031229	10/07/20	500136	VOSS LIGHTING - PURCHASING	285	50	PHLLEDT8484017WBBG	144.7500	1.00	144.75	
047	OC-14931		OG-1031229							Purchase Order Total		144.75	
047	OC-14931	01/19/18	OG-1036908	11/04/20	500136	VOSS LIGHTING - PURCHASING	285	50	GRN LED PL2635K9WBPO	573.9000	1.00	573.90	
047	OC-14931		OG-1036908							Purchase Order Total		573.90	
047	OC-15000	06/14/18	OG-1032305	10/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	39FR72 - SHELVING CABINET	2.0000	432.82	865.64	
047	OC-15000		OG-1032305							Purchase Order Total		865.64	
047	OC-15000	06/14/18	OG-1033731	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AIR FILTER PAD	35.0000	1.56	54.60	
047		06/14/18	OG-1033731	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NON-PLEATED AIR FILTER	24.0000	4.42	106.08	
047			OG-1033731							Purchase Order Total		160.68	
047	OC-15000	06/14/18	OG-1036703	11/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INSECT KILLER	2.0000	60.44	120.88	
047		06/14/18	OG-1036703	11/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLACKLIGHT BULB, 40 W	4.0000	21.98	87.92	
047			OG-1036703							Purchase Order Total		208.80	
047	O4-70297	01/26/16	O9-1036431	11/03/20	521439	FBG SERVICE CORP, OMAHA - PURC	910	39	NETV CUSTODIAL SERVICES	1.0000	6,547.16	6,547.16	
047	O4-70297		O9-1036431							Purchase Order Total		6,547.16	
047	O4-70297	01/26/16	O9-1036434	11/03/20	521439	FBG SERVICE CORP, OMAHA - PURC	910	39	NETV CUSTODIAL SERVICES	1.0000	6,547.16	6,547.16	
047	O4-70297		O9-1036434							Purchase Order Total		6,547.16	
047	O4-70297	01/26/16	O9-1036437	11/03/20	521439	FBG SERVICE CORP, OMAHA - PURC	910	39	NETV CUSTODIAL SERVICES	1.0000	6,547.16	6,547.16	
047	O4-70297		O9-1036437							Purchase Order Total		6,547.16	
047	O4-70297	01/26/16	O9-1047298	12/21/20	521439	FBG SERVICE CORP, OMAHA - PURC	910	39	NETV CUSTODIAL SERVICES	1.0000	6,547.16	6,547.16	
047	O4-70297		O9-1047298							Purchase Order Total		6,547.16	
047	O4-70297	01/26/16	O9-1047300	12/21/20	521439	FBG SERVICE CORP, OMAHA - PURC	910	39	NETV CUSTODIAL SERVICES	1.0000	6,547.16	6,547.16	
047	O4-70297		O9-1047300							Purchase Order Total		6,547.16	
047	O4-75697	02/03/17	O9-1030796	10/06/20	4033340	CAPTION SOLUTIONS LLC	915	25	REAL-TIME CAPTIONING SERVICE	14.4524	89.00	1,286.26	
047	O4-75697	02/03/17	O9-1030796	10/06/20	4033340	CAPTION SOLUTIONS	915	25	REAL-TIME	27.4073	89.00	2,439.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
047	04-75697	02/03/17	09-1030796	10/06/20	4033340	LLC CAPTION SOLUTIONS	915	25	CAPTIONING SERVICE OPTIONAL LIVE	4.5805	180.00	824.49	
						LLC			PROGRAM				
047	04-75697		09-1030796							Purchase Order Total		4,550.00	
047	04-75697	02/03/17	09-1037378	11/05/20	4033340	CAPTION SOLUTIONS	915	25	REAL-TIME CAPTIONING SERVICE	40.9157	89.00	3,641.50	
						LLC							
047	04-75697	02/03/17	09-1037378	11/05/20	4033340	CAPTION SOLUTIONS	915	25	REAL-TIME CAPTIONING SERVICE	10.3174	89.00	918.25	
						LLC							
047	04-75697	02/03/17	09-1037378	11/05/20	4033340	CAPTION SOLUTIONS	915	25	OPTIONAL LIVE PROGRAM	5.5097	180.00	991.75	
						LLC							
047	04-75697		09-1037378							Purchase Order Total		5,551.50	
047	04-75697	02/03/17	09-1046249	12/16/20	4033340	CAPTION SOLUTIONS	915	25	REAL-TIME CAPTIONING SERVICE	27.3006	89.00	2,429.75	
						LLC							
047	04-75697	02/03/17	09-1046249	12/16/20	4033340	CAPTION SOLUTIONS	915	25	REAL-TIME CAPTIONING SERVICE	41.7753	89.00	3,718.00	
						LLC							
047	04-75697	02/03/17	09-1046249	12/16/20	4033340	CAPTION SOLUTIONS	915	25	OPTIONAL LIVE PROGRAM	12.5028	180.00	2,250.50	
						LLC							
047	04-75697	02/03/17	09-1046249	12/16/20	4033340	CAPTION SOLUTIONS	915	25	OPTIONAL EDITED TRANSCRIPTS	35.6000	1.25	44.50	
						LLC							
047	04-75697		09-1046249							Purchase Order Total		8,442.75	
047	04-83854	10/04/18	06-1038042	11/09/20	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS AND REMOTE	1.0000	24,300.00	24,300.00	
047	04-83854	10/04/18	06-1038042	11/09/20	2539034	MNC SOFTWARE	946	12	REMOTE TRANSMISSIONS SITE	1.0000	844.00	844.00	
047	04-83854	10/04/18	06-1038042	11/09/20	2539034	MNC SOFTWARE	946	12	REMOTE TRANSMISSIONS SITE	1.0000	906.00	906.00	
047	04-83854	10/04/18	06-1038042	11/09/20	2539034	MNC SOFTWARE	946	12	REMOTE TRANSMISSIONS SITE	1.0000	1,111.00	1,111.00	
047	04-83854	10/04/18	06-1038042	11/09/20	2539034	MNC SOFTWARE	946	12	REMOTE TRANSMISSIONS SITE	1.0000	1,115.00	1,115.00	
047	04-83854	10/04/18	06-1038042	11/09/20	2539034	MNC SOFTWARE	946	12	REMOTE TRANSMISSIONS SITE	1.0000	1,115.00	1,115.00	
047	04-83854	10/04/18	06-1038042	11/09/20	2539034	MNC SOFTWARE	946	12	REMOTE TRANSMISSIONS SITE	1.0000	1,115.00	1,115.00	
047	04-83854	10/04/18	06-1038042	11/09/20	2539034	MNC SOFTWARE	946	12	REMOTE TRANSMISSIONS SITE	1.0000	906.00	906.00	
047	04-83854	10/04/18	06-1038042	11/09/20	2539034	MNC SOFTWARE	946	12	REMOTE	1.0000	906.00	906.00	

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047	O4-83854	10/04/18	O6-1038042	11/09/20	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS SITE REMOTE	1.0000	898.00	898.00	
047	O4-83854	10/04/18	O6-1038042	11/09/20	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS SITE SATELLITE TELEPORT V.F.2.0	1.0000	1,399.00	1,399.00	
047	O4-83854		O6-1038042						Purchase Order Total			35,730.00	
047	O4-90870	06/10/20	O9-1042804	12/03/20	3097894	IMAGINE COMMUINICATIONS-FRIS CO	939	00	MYCARE+-HW-SEL	1.0000	335.16	335.16	SOL
047	O4-90870	06/10/20	O9-1042804	12/03/20	3097894	IMAGINE COMMUINICATIONS-FRIS CO	939	00	MYCARE+-SWA-APL	1.0000	48,994.20	48,994.20	SOL
047	O4-90870	06/10/20	O9-1042804	12/03/20	3097894	IMAGINE COMMUINICATIONS-FRIS CO	939	00	MYCARE+-SW-FLOW	1.0000	57,674.25	57,674.25	SOL
047	O4-90870	06/10/20	O9-1042804	12/03/20	3097894	IMAGINE COMMUINICATIONS-FRIS CO	939	00	MYCARE+EXTPLAYOUT	1.0000	4,295.00	4,295.00	SOL
047	O4-90870		O9-1042804						Purchase Order Total			111,298.61	
047			40			Purchase Orders			Agency Total			386,128.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
048	OC-14681	11/22/16	O6-1042319	12/01/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	177.5500	1.00	177.55	
048	OC-14681		O6-1042319							Purchase Order Total		177.55	
048			1	Purchase Orders						Agency Total		177.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
053	O4-91714	08/04/20	Z8-1037738	11/06/20	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	60.7000	.03	1.76	
053	O4-91714		Z8-1037738							Purchase Order Total		1.76	
053	O4-92385	09/28/20	Z8-1031818	10/09/20	551495	VALUATION SERVICES INC	946	15	COM REVIEW CG20022	8.2500	85.00	701.25	
053	O4-92385		Z8-1031818							Purchase Order Total		701.25	
053			2			Purchase Orders				Agency Total		703.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054			OH-1030871	10/06/20	460	CORRECTIONAL SERVICES, DEPARTM	425	58	CHAIRS #42506-G-CR-600	36.0000	204.00	7,344.00	
054			OH-1030871	10/06/20	460	CORRECTIONAL SERVICES, DEPARTM	425	58	TABLE#42521-G-TB-VT T-3660RFP-C	6.0000	439.00	2,634.00	
054			OH-1030871						Purchase Order Total			9,978.00	
054			OH-1042190	12/01/20	460	CORRECTIONAL SERVICES, DEPARTM	570	54	NEBRASKA REPLICA SIGN	500.0000	10.00	5,000.00	
054			OH-1042190						Purchase Order Total			5,000.00	
054			OP-1035781	10/30/20	552811	UNIVERSITY PRODUCTS, INC	880	80	PROVENT 16MM FILM CAN, 400FT	936.0000	2.30	2,152.80	
054			OP-1035781	10/30/20	552811	UNIVERSITY PRODUCTS, INC	880	80	PROVENT 16MM FILM CAN, 800FT	312.0000	4.25	1,326.00	
054			OP-1035781	10/30/20	552811	UNIVERSITY PRODUCTS, INC	880	80	PROVENT 16MM FILM CAN, 1200FT	884.0000	4.80	4,243.20	
054			OP-1035781	10/30/20	552811	UNIVERSITY PRODUCTS, INC	880	80	PROVENT 16MM FILM CAN, 1600FT	26.0000	5.80	150.80	
054			OP-1035781	10/30/20	552811	UNIVERSITY PRODUCTS, INC	880	80	PROVENT 16MM FILM CAN, 2000FT	24.0000	7.00	168.00	
054			OP-1035781	10/30/20	552811	UNIVERSITY PRODUCTS, INC	880	80	8MM FILM REEL & CAN, 200FT	144.0000	3.25	468.00	
054			OP-1035781	10/30/20	552811	UNIVERSITY PRODUCTS, INC	880	80	8MM FILM REEL & CAN, 400FT	96.0000	4.10	393.60	
054			OP-1035781	10/30/20	552811	UNIVERSITY PRODUCTS, INC	880	80	8MM FILM REEL & CAN, 600FT	96.0000	5.25	504.00	
054			OP-1035781	10/30/20	552811	UNIVERSITY PRODUCTS, INC	880	80	FREIGHT COST	345.0000	1.00	345.00	
054			OP-1035781						Purchase Order Total			9,751.40	
054			Z8-1033605	10/20/20	3558363	NEW HOLY, RENEE			LAND ACKNOWLEDGE, UNLADYLIKE	1.0000	100.00	100.00	
054			Z8-1033605						Purchase Order Total			100.00	
054			Z8-1033782	10/21/20	2636750	OTOE MISSOURIA TRIBE OF OKLAHO	918	38	PRIMARY REPRESENTATIVE	1.0000	100.00	100.00	
054			Z8-1033782	10/21/20	2636750	OTOE MISSOURIA TRIBE OF OKLAHO	918	38	SECONDARY REPRESENTATIVE	1.0000	100.00	100.00	
054			Z8-1033782						Purchase Order Total			200.00	
054	OC-14680	11/22/16	O6-1039272	11/16/20	2574796	SHI INTERNATIONAL CORP	208		BITDEFENDER GRAVITYZONE	105.0000	11.21	1,177.05	
054	OC-14680		O6-1039272						Purchase Order Total			1,177.05	
054	OC-14807	06/14/17	OG-1045634	12/14/20	501382	SEWAH STUDIOS INC	550	28	ANSELMO HISTORIC	1.0000	5,600.00	5,600.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									MARKER				
054	OC-14807		OG-1045634							Purchase Order Total		5,600.00	
054	OC-14807	06/14/17	OG-1047985	12/28/20	501382	SEWAH STUDIOS INC	550	28	BOWLING LAKE HISTORIC MARKER	1.0000	1,925.00	1,925.00	
054	OC-14807		OG-1047985							Purchase Order Total		1,925.00	
054	OC-14931	01/19/18	OG-1037574	11/06/20	500136	VOSS LIGHTING - PURCHASING	285	50	PL-C 18W 827 2P	6.0000	6.96	41.76	
054		01/19/18	OG-1037574	11/06/20	500136	VOSS LIGHTING - PURCHASING	285	50	PL-C 13W 841 GX23-2	12.0000	2.63	31.56	
054			OG-1037574							Purchase Order Total		73.32	
054	OC-14931	01/19/18	OG-1039521	11/16/20	500136	VOSS LIGHTING - PURCHASING	285	50	PHIL 16A19/PER/950/P/E26 DIMIT20	60.0000	4.88	292.80	
054	OC-14931		OG-1039521							Purchase Order Total		292.80	
054	OC-14931	01/19/18	OG-1044530	12/09/20	500136	VOSS LIGHTING - PURCHASING	285	50	PHLF30T12-CW-RS ALTO 27242	12.0000	2.18	26.16	
054	OC-14931		OG-1044530							Purchase Order Total		26.16	
054	OC-15000	06/14/18	OG-1029766	10/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EAR MUFFS, HEADBAND #499M93	1.0000	27.74	27.74	
054	OC-15000		OG-1029766							Purchase Order Total		27.74	
054	OC-15000	06/14/18	OG-1029921	10/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HEAT GUNS, ITEM #5PP84	1.0000	222.97	222.97	
054	OC-15000		OG-1029921							Purchase Order Total		222.97	
054	OC-15000	06/14/18	OG-1029923	10/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPRAY BOTTLE, #56JF18	1.0000	4.07	4.07	
054	OC-15000		OG-1029923							Purchase Order Total		4.07	
054	OC-15000	06/14/18	OG-1029926	10/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BUBBLE ROLL # 5VET3	1.0000	82.44	82.44	
054	OC-15000		OG-1029926							Purchase Order Total		82.44	
054	OC-15000	06/14/18	OG-1029933	10/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CHEMICAL LABEL, #20TH56	1.0000	39.65	39.65	
054	OC-15000		OG-1029933							Purchase Order Total		39.65	
054	OC-15000	06/14/18	OG-1030758	10/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RIGID TRASH CAN LINER, #3APV4	1.0000	91.74	91.74	
054	OC-15000		OG-1030758							Purchase Order Total		91.74	
054	OC-15000	06/14/18	OG-1030777	10/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BIKE RACK #45MK37	1.0000	194.87	194.87	
054	OC-15000		OG-1030777							Purchase Order Total		194.87	
054	OC-15000	06/14/18	OG-1030788	10/06/20	1164823	WW GRAINGER INC -	445	00	TOILET PAPER #4TE16	1.0000	68.15	68.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
054	OC-15000		OG-1030788							Purchase Order Total		68.15	
054	OC-15000	06/14/18	OG-1030837	10/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ALL PURPOSE WIPES #60FE72	1.0000	167.65	167.65	
054	OC-15000		OG-1030837							Purchase Order Total		167.65	
054	OC-15000	06/14/18	OG-1030848	10/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LIQUID BODY WASH #34TC18	1.0000	64.45	64.45	
054	OC-15000		OG-1030848							Purchase Order Total		64.45	
054	OC-15000	06/14/18	OG-1030922	10/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CRITICAL AREA DUSTER #5NJJ4	1.0000	108.00	108.00	
054		06/14/18	OG-1030922	10/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAG 16GAL #5XL46	1.0000	37.05	37.05	
054		06/14/18	OG-1030922	10/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POT/PAN CLEANER #46F04	1.0000	98.67	98.67	
054		06/14/18	OG-1030922	10/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ADHESIVE REMOVER #449W41	1.0000	9.52	9.52	
054		06/14/18	OG-1030922	10/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCRUB BRUSH #3NB51	1.0000	14.73	14.73	
054		06/14/18	OG-1030922	10/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAND CLEANER GEL #3EUF7	2.0000	4.99	9.98	
054		06/14/18	OG-1030922	10/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET PAPER #2TRN8	1.0000	35.53	35.53	
054			OG-1030922							Purchase Order Total		313.48	
054	OC-15000	06/14/18	OG-1031355	10/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAPER TOWEL ROLL, #5ERE2	1.0000	43.40	43.40	
054	OC-15000		OG-1031355							Purchase Order Total		43.40	
054	OC-15000	06/14/18	OG-1031360	10/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VACUUM CLEANER BELT	3.0000	1.96	5.88	
054	OC-15000		OG-1031360							Purchase Order Total		5.88	
054	OC-15000	06/14/18	OG-1031364	10/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRY WIPES #29PJ05	4.0000	113.10	452.40	
054		06/14/18	OG-1031364	10/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAPER TOWEL SHEETS #3JG98	10.0000	36.95	369.50	
054		06/14/18	OG-1031364	10/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISPOSABLE GLOVES #59LT61	1.0000	13.73	13.73	
054			OG-1031364							Purchase Order Total		835.63	
054	OC-15000	06/14/18	OG-1031382	10/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLASS CLEANER #5PE68	2.0000	11.54	23.08	
054		06/14/18	OG-1031382	10/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONST & MAINT SUP	4.0000	21.00	84.00	

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						LINCOLN - PU			EXP				
054			OG-1031382									Purchase Order Total	107.08
054	OC-15000	06/14/18	OG-1031389	10/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GENDER NEUTRAL SIGN # 483U13	1.0000	66.02	66.02	
054		06/14/18	OG-1031389	10/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAPER TOWEL SHEETS #3JG98	5.0000	37.05	185.25	
054			OG-1031389									Purchase Order Total	251.27
054	OC-15000	06/14/18	OG-1031513	10/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VACUUM BAG, PAPER #3ZJH6	1.0000	21.85	21.85	
054		06/14/18	OG-1031513	10/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLASS CLEANER #5RVT4	4.0000	1.73	6.92	
054		06/14/18	OG-1031513	10/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PROCEDURAL MASK #56JD44	4.0000	20.00	80.00	
054		06/14/18	OG-1031513	10/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BATTERY, AA LITHIUM #22M707	1.0000	53.29	53.29	
054		06/14/18	OG-1031513	10/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET BOWL CLEANER #2LEF5	6.0000	3.56	21.36	
054		06/14/18	OG-1031513	10/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISPOSABLE GLOVES #366Z93	4.0000	10.12	40.48	
054			OG-1031513									Purchase Order Total	223.90
054	OC-15000	06/14/18	OG-1031804	10/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MASONRY BRUSH #1YXC5	1.0000	9.64	9.64	
054		06/14/18	OG-1031804	10/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DOME FILTER, CLOTH #10E705	1.0000	67.71	67.71	
054		06/14/18	OG-1031804	10/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VACUUM BAG, PAPER #3ZJH8	1.0000	28.61	28.61	
054		06/14/18	OG-1031804	10/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VACUUM BAG, PAPER #3ZJH8	1.0000	28.61	28.61	
054			OG-1031804									Purchase Order Total	77.35
054	OC-15000	06/14/18	OG-1032124	10/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAPER TOWEL SHEETS #3JG98	2.0000	36.95	73.90	
054		06/14/18	OG-1032124	10/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAPER TOWEL ROLL #39FK90	1.0000	33.65	33.65	
054			OG-1032124									Purchase Order Total	107.55
054	OC-15000	06/14/18	OG-1033920	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIRST AID KIT # 3PWT1	2.0000	20.46	40.92	
054		06/14/18	OG-1033920	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ELASTIC WRAP #4RM13	1.0000	7.59	7.59	
054		06/14/18	OG-1033920	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRAUMA PAD #48ZE52	10.0000	2.05	20.50	

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						LINCOLN - PU							
054		06/14/18	OG-1033920	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SELF AD BANDAGE #36JG44	1.0000	2.72	2.72	
054			OG-1033920							Purchase Order Total		71.73	
054	OC-15000	06/14/18	OG-1033930	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GAUZE PAD # 3EWE2	1.0000	6.90	6.90	
054	OC-15000		OG-1033930							Purchase Order Total		6.90	
054	OC-15000	06/14/18	OG-1034278	10/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BARRIER POST W BELT #31MH97	2.0000	23.10	46.20	
054	OC-15000		OG-1034278							Purchase Order Total		46.20	
054	OC-15000	06/14/18	OG-1034280	10/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BARRIER POST W BELT # 31MH97	3.0000	23.10	69.30	
054	OC-15000		OG-1034280							Purchase Order Total		69.30	
054	OC-15000	06/14/18	OG-1034912	10/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLASS CLEANER #5RVT4	12.0000	1.73	20.76	
054	OC-15000		OG-1034912							Purchase Order Total		20.76	
054	OC-15000	06/14/18	OG-1035011	10/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VACUUM REPAIR KIT #5E546	5.0000	1.85	9.25	
054		06/14/18	OG-1035011	10/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	O-RINGS, SLOAN #2XU34	1.0000	25.69	25.69	
054			OG-1035011							Purchase Order Total		34.94	
054	OC-15000	06/14/18	OG-1035019	10/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BROADCAST SPREADER #5NTR3	1.0000	337.01	337.01	
054		06/14/18	OG-1035019	10/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAGS 40-45GAL #4KN38	1.0000	51.73	51.73	
054		06/14/18	OG-1035019	10/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAG 13 GAL #44ZC22	2.0000	13.51	27.02	
054			OG-1035019							Purchase Order Total		415.76	
054	OC-15000	06/14/18	OG-1036739	11/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WINTER TRACTION #19YX35	10.0000	26.10	261.00	
054		06/14/18	OG-1036739	11/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ICE MELT, GRANDULAR #4W973	10.0000	23.35	233.50	
054			OG-1036739							Purchase Order Total		494.50	
054	OC-15000	06/14/18	OG-1037031	11/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LIQUID HAND SOAP #40NE63	1.0000	42.03	42.03	
054	OC-15000		OG-1037031							Purchase Order Total		42.03	
054	OC-15000	06/14/18	OG-1038186	11/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GRANULAR ICE MELT #60GV46	3.0000	20.55	61.65	
054		06/14/18	OG-1038186	11/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GRANULAR ICE MELT	3.0000	20.55	61.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1038186			LINCOLN - PU			#60GV46				
054										Purchase Order Total		123.30	
054	OC-15000	06/14/18	OG-1038873	11/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	V-BELT, A24 #3GWG7	3.0000	9.29	27.87	
054	OC-15000		OG-1038873							Purchase Order Total		27.87	
054	OC-15000	06/14/18	OG-1039960	11/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PK6 SANITIZE WIPES #36P196	5.0000	136.50	682.50	
054	OC-15000		OG-1039960							Purchase Order Total		682.50	
054	OC-15000	06/14/18	OG-1040625	11/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SANTIZING WIPES #36P196	2.0000	136.50	273.00	
054	OC-15000		OG-1040625							Purchase Order Total		273.00	
054	OC-15000	06/14/18	OG-1041338	11/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ICE MELT GRANULAR #4W973	6.0000	23.35	140.10	
054		06/14/18	OG-1041338	11/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BATTERY PACK #52RW98	1.0000	344.76	344.76	
054			OG-1041338							Purchase Order Total		484.86	
054	OC-15000	06/14/18	OG-1041374	11/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAPER TOWEL ROLL #6RA70	3.0000	52.17	156.51	
054	OC-15000		OG-1041374							Purchase Order Total		156.51	
054	OC-15000	06/14/18	OG-1041376	11/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET PAPER ROLL #4TE16	3.0000	68.15	204.45	
054	OC-15000		OG-1041376							Purchase Order Total		204.45	
054	OC-15000	06/14/18	OG-1042425	12/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	V-BELT, A62 #3X624	2.0000	15.35	30.70	
054	OC-15000		OG-1042425							Purchase Order Total		30.70	
054	OC-15000	06/14/18	OG-1042427	12/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	V-BELT, A40 #1A109	4.0000	9.93	39.72	
054		06/14/18	OG-1042427	12/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	V-BELT, COGGED BX97 #6L293	2.0000	44.34	88.68	
054			OG-1042427							Purchase Order Total		128.40	
054	OC-15000	06/14/18	OG-1042433	12/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	V-BELT, A62 #3X624	2.0000	15.35	30.70	
054	OC-15000		OG-1042433							Purchase Order Total		30.70	
054	OC-15000	06/14/18	OG-1046656	12/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BUFF PAD, PK OF 5 #402W52	1.0000	24.90	24.90	
054	OC-15000		OG-1046656							Purchase Order Total		24.90	
054	OC-15000	06/14/18	OG-1047274	12/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WIRELESS MOTION CHIME #38XL86	1.0000	40.40	40.40	
054	OC-15000		OG-1047274							Purchase Order Total		40.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054	ON-106858	10/14/20	OP-1032465	10/15/20	503684	MICROFILM IMAGING SYSTEMS INC	204	88	BOOK2NET KIOSKIII BOOK SCANNER	1.0000	24,345.00	24,345.00	
054	ON-106858		OP-1032465							Purchase Order Total		24,345.00	
054	O4-67924	08/14/15	09-1031212	10/07/20	552883	URIBE REFUSE SERVICES INC	910	27	SEPTEMBER 2020 SERVICE	9.0000	7.62	68.58	
054	O4-67924		09-1031212							Purchase Order Total		68.58	
054	O4-67924	08/14/15	09-1036959	11/04/20	552883	URIBE REFUSE SERVICES INC	910	27	OCTOBER 2020 SERVICE	9.0000	7.62	68.58	
054	O4-67924		09-1036959							Purchase Order Total		68.58	
054	O4-67924	08/14/15	09-1044583	12/09/20	552883	URIBE REFUSE SERVICES INC	910	27	NOVEMBER 2020 SERVICE	9.0000	7.62	68.58	
054	O4-67924		09-1044583							Purchase Order Total		68.58	
054	O4-75171	12/22/16	09-1044340	12/09/20	2326674	MIDWEST ALARM SERVICES	990	05	GRFCC ALARM MONITORING	1.0000	1,836.00	1,836.00	
054	O4-75171	12/22/16	09-1044340	12/09/20	2326674	MIDWEST ALARM SERVICES	990	05	GRFCC ALARM MONITORING	1.0000	111.60	111.60	
054	O4-75171		09-1044340							Purchase Order Total		1,947.60	
054	O4-81421	05/03/18	09-1030886	10/06/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	544.0000	.08	43.52	
054	O4-81421		09-1030886							Purchase Order Total		43.52	
054	O4-82880	07/31/18	09-1034807	10/27/20	543031	PRESTO X, LINCOLN - PURCHASING	910	59	QUARTERLY PEST MNGT AT HQ	1.0000	50.00	50.00	
054	O4-82880		09-1034807							Purchase Order Total		50.00	
054	O4-82880	07/31/18	09-1038080	11/09/20	543031	PRESTO X, LINCOLN - PURCHASING	910	59	QUARTERLY PEST MNGT @ NHM	1.0000	75.00	75.00	
054	O4-82880		09-1038080							Purchase Order Total		75.00	
054	O4-84687	07/21/20	09-1043208	12/04/20	538140	NEBRASKA GOV - PO S	920	47	WEBSITE MAINTENANCE 110	27.5000	1.00	27.50	
054	O4-84687		09-1043208							Purchase Order Total		27.50	
054	O4-86394	05/21/19	09-1032683	10/16/20	505468	SINCLAIR HILLE & ASSOC	155	05	CONSTRUCTION DOCS & ADMINIST	6437.9200	1.00	6,437.92	
054	O4-86394		09-1032683							Purchase Order Total		6,437.92	
054	O4-86394	05/21/19	09-1045700	12/15/20	505468	SINCLAIR HILLE & ASSOC	155	05	CONSTRUCTION ADMINISTRATION	80.0000	1.00	80.00	
054	O4-86394		09-1045700							Purchase Order Total		80.00	
054	O4-86792	06/18/19	09-1044664	12/09/20	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	4 CARDREADERS 100 ACCESS CARDS	1.0000	894.00	894.00	
054	O4-86792		09-1044664							Purchase Order Total		894.00	
054	O4-89016	11/26/19	09-1040522	11/19/20	574771	UNIVERSITY OF KANSAS	918	16	STATEWIDE GIS	8883.4200	1.00	8,883.42	2

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTER FO			PREDICTIVE TOOL				
054	O4-89016		O9-1040522							Purchase Order Total		8,883.42	
054	O4-89030	12/03/19	O9-1033585	10/20/20	2527196	TISDALE, JOSEPHINE RAINEY	918	38	CONSULTATION/CURATI ON ADVISORY	7000.0000	1.00	7,000.00	
054	O4-89030		O9-1033585							Purchase Order Total		7,000.00	
054	O4-89030	12/03/19	O9-1038739	11/12/20	2527196	TISDALE, JOSEPHINE RAINEY	918	38	CONSULTATION/CURATI ON ADVISORY	1000.0000	1.00	1,000.00	
054	O4-89030		O9-1038739							Purchase Order Total		1,000.00	
054	O4-89492	01/29/20	O9-1031719	10/09/20	595040	ANDERSON SHAW CONSTRUCTION INC	155	05	ABBOTT VISTOR CTR ADD/RENOV	13307.5300	1.00	13,307.53	
054	O4-89492		O9-1031719							Purchase Order Total		13,307.53	
054	O4-89492	01/29/20	O9-1033487	10/20/20	595040	ANDERSON SHAW CONSTRUCTION INC	155	05	ABBOTT VISTOR CTR ADD/RENOV	71536.2600	1.00	71,536.26	
054	O4-89492	01/29/20	O9-1033487	10/20/20	595040	ANDERSON SHAW CONSTRUCTION INC	155	05	CHANGE ORDER #3, APRIL 2020	8251.5300	1.00	8,251.53	
054	O4-89492	01/29/20	O9-1033487	10/20/20	595040	ANDERSON SHAW CONSTRUCTION INC	155	05	CHANGE ORDER #4, JULY 2020	5121.6600	1.00	5,121.66	
054	O4-89492		O9-1033487							Purchase Order Total		84,909.45	
054	O4-90313	04/28/20	O9-1043803	12/07/20	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	09	SPRINKLER SYS INSPECTION, FR	1.0000	275.00	275.00	
054	O4-90313		O9-1043803							Purchase Order Total		275.00	
054	O4-90968	06/18/20	O9-1033500	10/20/20	516572	CONTROL SERVICES INC - PURCHAS	910	36	OCTOBER 2020 MONTHLY SERVICE	157.3800	1.00	157.38	
054	O4-90968		O9-1033500							Purchase Order Total		157.38	
054	O4-90968	06/18/20	O9-1040537	11/19/20	516572	CONTROL SERVICES INC - PURCHAS	910	36	NOVEMBER 2020 MONTHLY SERVICE	157.3800	1.00	157.38	
054	O4-90968		O9-1040537							Purchase Order Total		157.38	
054	O4-90968	06/18/20	O9-1046018	12/16/20	516572	CONTROL SERVICES INC - PURCHAS	910	36	DECEMBER 2020 MONTHLY SERVICE	157.3800	1.00	157.38	
054	O4-90968		O9-1046018							Purchase Order Total		157.38	
054	O4-90969	08/25/20	O9-1033506	10/20/20	516572	CONTROL SERVICES INC - PURCHAS	910	36	OCTOBER 2020 MONTHLY SERVICE	568.0800	1.00	568.08	
054	O4-90969		O9-1033506							Purchase Order Total		568.08	
054	O4-90969	08/25/20	O9-1040530	11/19/20	516572	CONTROL SERVICES INC - PURCHAS	910	36	NOVEMBER 2020 MONTHLY SERVICE	568.0900	1.00	568.09	
054	O4-90969		O9-1040530							Purchase Order Total		568.09	
054	O4-90969	08/25/20	O9-1046023	12/16/20	516572	CONTROL SERVICES INC - PURCHAS	910	36	DECEMBER 2020 MONTHLY SERVICE	568.0800	1.00	568.08	
054	O4-90969		O9-1046023							Purchase Order Total		568.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054	04-90971	08/25/20	09-1033509	10/20/20	516572	CONTROL SERVICES INC - PURCHAS	910	36	OCTOBER 2020 MONTHLY SERVICE	1381.0000	1.00	1,381.00	
054	04-90971		09-1033509							Purchase Order Total		1,381.00	
054	04-90971	08/25/20	09-1040533	11/19/20	516572	CONTROL SERVICES INC - PURCHAS	910	36	NOVEMBER 2020 MONTHLY SERVICE	1381.0000	1.00	1,381.00	
054	04-90971		09-1040533							Purchase Order Total		1,381.00	
054	04-90971	08/25/20	09-1046020	12/16/20	516572	CONTROL SERVICES INC - PURCHAS	910	36	DECEMBER 2020 MONTHLY SERVICE	1381.0000	1.00	1,381.00	
054	04-90971		09-1046020							Purchase Order Total		1,381.00	
054	04-91718	08/04/20	09-1029895	10/02/20	529381	JOHN G NEIHARDT FOUNDATION, IN	958	78	Q2, NEIHARDT FND MNGT	1.0000	12,261.03	12,261.03	
054	04-91718		09-1029895							Purchase Order Total		12,261.03	
054	04-91718	08/04/20	09-1047174	12/21/20	529381	JOHN G NEIHARDT FOUNDATION, IN	958	78	NEIHARDT FOUNDATION MANAGEMENT	1.0000	12,261.03	12,261.03	
054	04-91718		09-1047174							Purchase Order Total		12,261.03	
054	04-92014	08/28/20	09-1030957	10/06/20	574467	OMAHA CITY OF - CITY TREASURER	906	48	CLG, CITY OF OMAHA, REQUEST #1	400.0000	1.00	400.00	
054	04-92014		09-1030957							Purchase Order Total		400.00	
054	04-92269	09/16/20	09-1038256	11/10/20	2636933	BOHEMIAN PHOTOWORKS	906	48	PHOTOGRAPHY PROJECT	4595.0000	1.00	4,595.00	
054	04-92269		09-1038256							Purchase Order Total		4,595.00	
054	04-92429	09/29/20	09-1029786	10/01/20	2647264	VARGAS, BART	052	16	HONORARIUM, PAYMENT #1	1.0000	250.00	250.00	
054	04-92429		09-1029786							Purchase Order Total		250.00	
054	04-92429	09/29/20	09-1029790	10/01/20	2647264	VARGAS, BART	052	16	HONORARIUM, PAYMENT #2	1.0000	250.00	250.00	
054	04-92429		09-1029790							Purchase Order Total		250.00	
054	04-92430	09/29/20	09-1029787	10/01/20	2647263	WIESE, KATHAREN	052	16	HONORARIUM, PAYMENT #1	1.0000	250.00	250.00	
054	04-92430		09-1029787							Purchase Order Total		250.00	
054	04-92430	09/29/20	09-1029792	10/01/20	2647263	WIESE, KATHAREN	052	16	HONORARIUM, PAYMENT #2	1.0000	250.00	250.00	
054	04-92430		09-1029792							Purchase Order Total		250.00	
054	04-92535	10/06/20	09-1031095	10/07/20	3149976	WALTER, BRITTANY	918	16	OSTEOLOGICAL EXAM	550.0000	1.00	550.00	
054	04-92535		09-1031095							Purchase Order Total		550.00	
054	04-92678	10/21/20	09-1034823	10/27/20	2578542	STRATUS BUILDING SOLUTIONS	910	39	8 DAYS OF SERVICE, OCT 2020	8.0000	147.31	1,178.48	
054	04-92678		09-1034823							Purchase Order Total		1,178.48	
054	04-92678	10/21/20	09-1034828	10/27/20	2578542	STRATUS BUILDING SOLUTIONS	910	39	8 DAYS OF SERVICE, OCT 2020	8.0000	78.46	627.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054	O4-92678		O9-1034828							Purchase Order Total		627.68	
054	O4-92678	10/21/20	O9-1039964	11/17/20	2578542	STRATUS BUILDING SOLUTIONS	910	39	NOVEMBER MONTHLY SERVICE	1.0000	1,915.00	1,915.00	
054	O4-92678	10/21/20	O9-1039964	11/17/20	2578542	STRATUS BUILDING SOLUTIONS	910	39	NOVEMBER MONTHLY SERVICE	1.0000	1,020.00	1,020.00	
054	O4-92678		O9-1039964							Purchase Order Total		2,935.00	
054	O4-92678	10/21/20	O9-1044554	12/09/20	2578542	STRATUS BUILDING SOLUTIONS	910	39	DEC 2020 MONTHLY SERVICE	1.0000	1,915.00	1,915.00	
054	O4-92678	10/21/20	O9-1044554	12/09/20	2578542	STRATUS BUILDING SOLUTIONS	910	39	DEC 2020 MONTHLY SERVICE	1.0000	1,020.00	1,020.00	
054	O4-92678		O9-1044554							Purchase Order Total		2,935.00	
054	O4-92678	10/21/20	O9-1047833	12/28/20	2578542	STRATUS BUILDING SOLUTIONS	910	39	JANUARY 2021 MONTHLY SERVICE	1.0000	1,915.00	1,915.00	
054	O4-92678		O9-1047833							Purchase Order Total		1,915.00	
054	O4-92678	10/21/20	O9-1047835	12/28/20	2578542	STRATUS BUILDING SOLUTIONS	910	39	JANUARY 2021 MONTHLY SERVICE	1.0000	1,020.00	1,020.00	
054	O4-92678		O9-1047835							Purchase Order Total		1,020.00	
054	O4-92933	11/05/20	O9-1037290	11/05/20	869901	NATIONAL ALLIANCE OF PRESERVAT	918	38	CLG VIRTUAL CAMP TRG	1.0000	4,000.00	4,000.00	
054	O4-92933		O9-1037290							Purchase Order Total		4,000.00	
054	O4-93144	12/04/20	O9-1046185	12/16/20	3149976	WALTER, BRITTANY	918	16	OSETEOLOGICAL EXAMINATION	1.0000	950.00	950.00	
054	O4-93144		O9-1046185							Purchase Order Total		950.00	
054	O4-93296	12/16/20	O9-1048397	12/30/20	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	09	FIRE SPRINKLER AIR COMPRESSOR	3129.0000	1.00	3,129.00	
054	O4-93296		O9-1048397							Purchase Order Total		3,129.00	
054			96	Purchase Orders						Agency Total		246,021.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
056	O4-92113	09/04/20	Z8-1030329	10/05/20	552304	US WHEAT ASSOCIATES INC	208	68	56600001-20-21 US WHEAT ASSOC	22500.0000	1.00	22,500.00	
056	O4-92113		Z8-1030329							Purchase Order Total		22,500.00	
056	O4-92113	09/04/20	Z8-1047059	12/21/20	552304	US WHEAT ASSOCIATES INC	208	68	56600001-20-21 US WHEAT ASSOC	22500.0000	1.00	22,500.00	
056	O4-92113		Z8-1047059							Purchase Order Total		22,500.00	
056	O4-92114	09/04/20	Z8-1034064	10/22/20	537487	NATIONAL ASSOCIATION OF WHEAT	910	00	NAWG DUES 56800001 FY20-21	11750.0000	1.00	11,750.00	
056	O4-92114		Z8-1034064							Purchase Order Total		11,750.00	
056	O4-92116	09/04/20	Z8-1031211	10/07/20	555063	WHEAT MARKETING CENTER - PO'S	910	00	56600002 20-21 COMPET EDGE	5000.0000	1.00	5,000.00	
056	O4-92116		Z8-1031211							Purchase Order Total		5,000.00	
056	O4-92146	09/10/20	Z8-1034065	10/22/20	555061	WHEAT FOODS COUNCIL	924	19	56650001 VOTING MEMBERSH 20-21	5183.0000	1.00	5,183.00	
056	O4-92146		Z8-1034065							Purchase Order Total		5,183.00	
056	O4-92952	11/09/20	Z8-1037873	11/09/20	538042	NEBRASKA CROP IMPROVEMENT ASSO	966	00	56850025 WHEAT BROCHURES 20-21	19620.8200	1.00	19,620.82	
056	O4-92952		Z8-1037873							Purchase Order Total		19,620.82	
056			6			Purchase Orders				Agency Total		86,553.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
058	OC-14261	05/29/15	06-1040885	11/20/20	1376838	LENOVO UNITED STATES - MORRISV	204	00	LENOVO COMPUTER EQUIPMENT	2751.0000	1.00	2,751.00	
058	OC-14261		06-1040885						Purchase Order Total			2,751.00	
058	OC-14261	05/29/15	06-1040893	11/20/20	1376838	LENOVO UNITED STATES - MORRISV	204	00	THINKVISION 24" MONITOR	2.0000	140.00	280.00	
058	OC-14261	05/29/15	06-1040893	11/20/20	1376838	LENOVO UNITED STATES - MORRISV	204	00	THINKPAD USB-C DOCK GEN 2	2.0000	118.00	236.00	
058	OC-14261	05/29/15	06-1040893	11/20/20	1376838	LENOVO UNITED STATES - MORRISV	204	00	THINKPAD X1 YOGA GEN5 LAPTOP	1.0000	1,291.00	1,291.00	
058	OC-14261	05/29/15	06-1040893	11/20/20	1376838	LENOVO UNITED STATES - MORRISV	204	00	THINKPAD T15 LAPTOP	1.0000	944.00	944.00	
058	OC-14261		06-1040893						Purchase Order Total			2,751.00	
058	OC-14680	11/22/16	OG-1035369	10/29/20	2574796	SHI INTERNATIONAL CORP	208		GRAMMARLY-3 USER	463.5000	1.00	463.50	
058	OC-14680		OG-1035369						Purchase Order Total			463.50	
058	O4-81421	05/03/18	09-1032169	10/13/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE SHREDDING-SEPT 2020	420.0000	.08	33.60	
058	O4-81421		09-1032169						Purchase Order Total			33.60	
058	O4-81421	05/03/18	09-1047777	12/23/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE SHREDDING-DEC 2020	138.0000	.08	11.04	
058	O4-81421		09-1047777						Purchase Order Total			11.04	
058	O4-84687	07/21/20	09-1035414	10/29/20	538140	NEBRASKA GOV - PO S	920	47	BANK FEES-JULY 2020	13.0700	1.00	13.07	SOL
058	O4-84687	07/21/20	09-1035414	10/29/20	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES-JULY 2020	364.7000	1.00	364.70	SOL
058	O4-84687	07/21/20	09-1035414	10/29/20	538140	NEBRASKA GOV - PO S	920	47	WEBSITE MAINTENANCE-JULY 2020	20.0000	1.00	20.00	SOL
058	O4-84687		09-1035414						Purchase Order Total			397.77	
058	O4-84687	07/21/20	09-1035418	10/29/20	538140	NEBRASKA GOV - PO S	920	47	BANK FEES-AUG 2020	14.4500	1.00	14.45	SOL
058	O4-84687	07/21/20	09-1035418	10/29/20	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES-AUG 2020	336.3000	1.00	336.30	SOL
058	O4-84687		09-1035418						Purchase Order Total			350.75	
058	O4-84687	07/21/20	09-1035421	10/29/20	538140	NEBRASKA GOV - PO S	920	47	BANK FEES-SEPT 2020	24.3400	1.00	24.34	SOL
058	O4-84687	07/21/20	09-1035421	10/29/20	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES-SEPT 2020	569.7000	1.00	569.70	SOL
058	O4-84687		09-1035421						Purchase Order Total			594.04	
058	O4-84687	07/21/20	09-1042000	11/30/20	538140	NEBRASKA GOV - PO S	920	47	BANK FEES-OCT 2020	2011.0300	1.00	2,011.03	SOL
058	O4-84687	07/21/20	09-1042000	11/30/20	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES-OCT 2020	4933.0000	1.00	4,933.00	SOL

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
058	O4-84687		O9-1042000							Purchase Order Total		6,944.03	
058	O4-91374	07/01/20	O9-1034502	10/25/20	2584277	CATALYST PUBLIC AFFAIRS	961	15	TIM GAY - LEGISLATIVE LIAISON	4500.0000	1.00	4,500.00	
058	O4-91374	07/01/20	O9-1034502	10/25/20	2584277	CATALYST PUBLIC AFFAIRS	961	15	LOBBY REGISTRATION FEE	200.0000	1.00	200.00	
058	O4-91374		O9-1034502							Purchase Order Total		4,700.00	
058	O4-91375	07/06/20	O9-1034501	10/25/20	1389423	DEPARTMENT OF HOMELAND SECURIT	918	93	SAVE PROGRAM ACCESS SEPT 2020	1.0000	25.00	25.00	
058	O4-91375		O9-1034501							Purchase Order Total		25.00	
058	O4-91375	07/06/20	O9-1047383	12/22/20	1389423	DEPARTMENT OF HOMELAND SECURIT	918	93	SAVE PROGRAM ACCESS-NOV 2020	1.0000	25.00	25.00	
058	O4-91375		O9-1047383							Purchase Order Total		25.00	
058	O4-91409	07/16/20	O9-1035406	10/29/20	531862	LAMSON DUGAN & MURRAY LLP	961	49	SEAN MINAHAN LEGAL SERVICES	105.0000	1.00	105.00	
058	O4-91409		O9-1035406							Purchase Order Total		105.00	
058	O4-91409	07/16/20	O9-1035407	10/29/20	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERV CASE 19.05	840.0000	1.00	840.00	
058	O4-91409		O9-1035407							Purchase Order Total		840.00	
058	O4-91409	07/16/20	O9-1041991	11/30/20	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-GENERAL	105.0000	1.00	105.00	
058	O4-91409		O9-1041991							Purchase Order Total		105.00	
058			15			Purchase Orders				Agency Total		20,096.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
059	O4-84687	07/21/20	O9-1035425	10/29/20	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES-SEPT 2020	6.5000	1.00	6.50	SOL
059	O4-84687		O9-1035425							Purchase Order Total		6.50	
059	O4-84687	07/21/20	O9-1047376	12/22/20	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES-OCT 2020	334.7500	1.00	334.75	SOL
059	O4-84687		O9-1047376							Purchase Order Total		334.75	
059	O4-91411	07/16/20	O9-1035668	10/30/20	2218736	FEHLHAFFER, STANLEY O	924	20	EXAM PROCTOR SERV-OCT 2020	12.0000	17.00	204.00	
059	O4-91411	07/16/20	O9-1035668	10/30/20	2218736	FEHLHAFFER, STANLEY O	924	20	PARKING-OCT 2020	.6620	17.00	11.25	
059	O4-91411		O9-1035668							Purchase Order Total		215.25	
059			3	Purchase Orders						Agency Total		556.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
060	O4-92681	10/21/20	Z8-1033990	10/22/20	2395775	RENEWABLE FUELS NEBRASKA	924	19	60-00-312 RENEWABLE FUELS NE	10000.0000	1.00	10,000.00	
060	O4-92681		Z8-1033990							Purchase Order Total		10,000.00	
060	O4-92682	10/21/20	Z8-1033989	10/22/20	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	60-00-313 HUSKER MOTORSPORTS	10000.0000	1.00	10,000.00	
060	O4-92682		Z8-1033989							Purchase Order Total		10,000.00	
060			2	Purchase Orders						Agency Total		20,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
061	O4-91454	07/17/20	Z8-1031578	10/09/20	2012262	MIDWEST DAIRY ASSOCIATION	924	19	QUALIFIED PROGRAM FY20-21	122076.5800	1.00	122,076.58	
061	O4-91454		Z8-1031578							Purchase Order Total		122,076.58	
061	O4-91454	07/17/20	Z8-1039000	11/13/20	2012262	MIDWEST DAIRY ASSOCIATION	924	19	QUALIFIED PROGRAM FY20-21	108353.9000	1.00	108,353.90	
061	O4-91454		Z8-1039000							Purchase Order Total		108,353.90	
061	O4-91454	07/17/20	Z8-1045098	12/11/20	2012262	MIDWEST DAIRY ASSOCIATION	924	19	QUALIFIED PROGRAM FY20-21	109005.1100	1.00	109,005.11	
061	O4-91454		Z8-1045098							Purchase Order Total		109,005.11	
061	O4-91455	07/17/20	Z8-1031577	10/09/20	2138355	SOUTHWEST DAIRY MUSEUM INC	924	19	QUALIFIED PROGRAM FY20-21	4082.4300	1.00	4,082.43	
061	O4-91455		Z8-1031577							Purchase Order Total		4,082.43	
061	O4-91455	07/17/20	Z8-1039007	11/13/20	2138355	SOUTHWEST DAIRY MUSEUM INC	924	19	QUALIFIED PROGRAM FY20-21	10794.5300	1.00	10,794.53	
061	O4-91455		Z8-1039007							Purchase Order Total		10,794.53	
061	O4-91455	07/17/20	Z8-1045099	12/11/20	2138355	SOUTHWEST DAIRY MUSEUM INC	924	19	QUALIFIED PROGRAM FY20-21	7916.8300	1.00	7,916.83	
061	O4-91455		Z8-1045099							Purchase Order Total		7,916.83	
061			6			Purchase Orders				Agency Total		362,229.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064			OP-1030998	10/06/20	520983	FAIRBANKS SCALES, OMAHA	780	84	FAIRBANKS #58647	10.0000	234.00	2,340.00	
064			OP-1030998							Purchase Order Total		2,340.00	
064			OP-1031819	10/09/20	1470146	CENTURY HELICOPTERS INC	929	08	4001-PARTS	10.0000	250.00	2,500.00	
064			OP-1031819	10/09/20	1470146	CENTURY HELICOPTERS INC	929	08	SHIPPING	1.0000	28.28	28.28	
064			OP-1031819							Purchase Order Total		2,528.28	
064			OP-1033618	10/20/20	2572981	MAGNET FORENSICS USA INC - HER	208	00	2AX03 SMS MAGNET AXIOM	1.0000	2,000.00	2,000.00	
064			OP-1033618	10/20/20	2572981	MAGNET FORENSICS USA INC - HER	208	00	2IEFTR	1.0000	50.00	50.00	
064			OP-1033618	10/20/20	2572981	MAGNET FORENSICS USA INC - HER	208	00	2AX03 SMS MAGNET AXIOM	1.0000	2,000.00	2,000.00	
064			OP-1033618	10/20/20	2572981	MAGNET FORENSICS USA INC - HER	208	00	6CLD02 AXIOM CLOUD ADD-	1.0000	1,750.00	1,750.00	
064			OP-1033618	10/20/20	2572981	MAGNET FORENSICS USA INC - HER	208	00	2AX03 SMS MAGNET AXIOM	1.0000	2,333.33	2,333.33	
064			OP-1033618							Purchase Order Total		8,133.33	
064			OP-1033622	10/20/20	2572981	MAGNET FORENSICS USA INC - HER	208	00	2AX03 SMS MAGNET AXIOM	1.0000	2,000.00	2,000.00	
064			OP-1033622							Purchase Order Total		2,000.00	
064			OP-1033789	10/21/20	500722	JACKS UNIFORMS & EQUIPMENT	200	30	BLAUER ARMORSKIN VEST CARRIER	24.0000	97.00	2,328.00	
064			OP-1033789							Purchase Order Total		2,328.00	
064			OP-1033937	10/21/20	500722	JACKS UNIFORMS & EQUIPMENT	200	30	BDU - CLASS B - MCSAP	44.0000	87.55	3,852.20	
064			OP-1033937							Purchase Order Total		3,852.20	
064			OP-1034052	10/22/20	2587631	BERLA CORPORATION	208	00	IVE RENEWAL PLAN	1.0000	2,800.00	2,800.00	
064			OP-1034052							Purchase Order Total		2,800.00	
064			OP-1035115	10/28/20	514475	CENTRAL CYLINDER SERV INC	035	30	TIO-540-AJ1A	1.0000	2,685.00	2,685.00	
064			OP-1035115							Purchase Order Total		2,685.00	
064			OP-1035267	10/28/20	501819	HELGET GAS PRODUCTS INC - PO'S	680	00	NITRILE POWDER FREE LAB GLOVES	2872.8000	1.00	2,872.80	
064			OP-1035267	10/28/20	501819	HELGET GAS PRODUCTS INC - PO'S	962	86	SHIPPING	58.5000	1.00	58.50	
064			OP-1035267							Purchase Order Total		2,931.30	
064			OP-1035803	10/30/20	500764	DXP ENTERPRISES INC,	345	72	818264 MILLENIUM	10.0000	360.00	3,600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN -			GAS MASK				
064			OP-1035803							Purchase Order Total		3,600.00	
064			OP-1036035	11/02/20	547064	SEILER INSTRUMENT & MFG CO INC	208	82	EWFOR-REV-LITE-LOYA L	12.0000	718.20	8,618.40	
064			OP-1036035	11/02/20	547064	SEILER INSTRUMENT & MFG CO INC	208	82	EWFOR-REV-LOYAL	2.0000	1,853.10	3,706.20	
064			OP-1036035	11/02/20	547064	SEILER INSTRUMENT & MFG CO INC	208	82	EWFOR-TRW-PC-SW-RNS T	3.0000	890.10	2,670.30	
064			OP-1036035							Purchase Order Total		14,994.90	
064			OP-1036243	11/02/20	500846	MTM RECOGOITION - PURCHASING	680	00	ITEM 0003	20.0000	29.40	588.00	
064			OP-1036243	11/02/20	500846	MTM RECOGOITION - PURCHASING	680	00	ITEM 0004	20.0000	16.25	325.00	
064			OP-1036243	11/02/20	500846	MTM RECOGOITION - PURCHASING	680	00	ITEM 0004A	10.0000	14.44	144.40	
064			OP-1036243	11/02/20	500846	MTM RECOGOITION - PURCHASING	680	00	ITEM 0005	25.0000	27.84	696.00	
064			OP-1036243	11/02/20	500846	MTM RECOGOITION - PURCHASING	680	00	ITEM 0005A	10.0000	24.49	244.90	
064			OP-1036243	11/02/20	500846	MTM RECOGOITION - PURCHASING	680	00	ITEM 0006	20.0000	229.43	4,588.60	
064			OP-1036243	11/02/20	500846	MTM RECOGOITION - PURCHASING	680	00	ITEM 0008	25.0000	33.21	830.25	
064			OP-1036243							Purchase Order Total		7,417.15	
064			OP-1036453	11/03/20	790968	ARROWHEAD FORENSICS	175	03	AURELIA NITRILE GLOVE, 5 MIL,	5000.0000	.22	1,087.50	
064			OP-1036453	11/03/20	790968	ARROWHEAD FORENSICS	175	03	AURELIA NITRILE GLOVE, 5 MIL,	10000.0000	.22	2,175.00	
064			OP-1036453	11/03/20	790968	ARROWHEAD FORENSICS	175	03	AURELIA NITRILE GLOVE, 5 MIL,	25000.0000	.22	5,437.50	
064			OP-1036453	11/03/20	790968	ARROWHEAD FORENSICS	175	03	AURELIA NITRILE GLOVE, 5 MIL,	10000.0000	.22	2,175.00	
064			OP-1036453	11/03/20	790968	ARROWHEAD FORENSICS	962	86	SHIPPING CHARGE	1.0000	372.66	372.66	
064			OP-1036453							Purchase Order Total		11,247.66	
064			OP-1037588	11/06/20	2601322	CYGNUS INSTRUMENTS INC	490	90	CYGNUS 4 MK5 CALIBRATION	8.0000	225.00	1,800.00	
064			OP-1037588	11/06/20	2601322	CYGNUS INSTRUMENTS INC	490	90	FREIGHT	1.0000	268.37	268.37	
064			OP-1037588							Purchase Order Total		2,068.37	

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064			OP-1037898	11/09/20	520983	FAIRBANKS SCALES, OMAHA	780	84	FAIRBANKS #INQ LOAD CELL STAND	1.0000	21,753.00	21,753.00	
064			OP-1037898	11/09/20	520983	FAIRBANKS SCALES, OMAHA	780	00	SHIPPING	1.0000	1,200.00	1,200.00	
064			OP-1037898						Purchase Order Total			22,953.00	
064			OP-1038514	11/10/20	1790576	AXON ENTERPRISE INC	680	50	BLACKHAWK LH TASER HOLSTER	5.0000	81.75	408.75	
064			OP-1038514	11/10/20	1790576	AXON ENTERPRISE INC	680	00	TASER X2 BATTERY	4.0000	68.00	272.00	
064			OP-1038514						Purchase Order Total			680.75	
064			OP-1039227	11/13/20	2075934	B & H PHOTO & VIDEO	680	02	HUHCSMPLTRK2 HUDDLE CAM	1.0000	3,000.00	3,000.00	
064			OP-1039227						Purchase Order Total			3,000.00	
064			OP-1041335	11/23/20	2309366	BRITE COMPUTERS	055	74	BR-VEH-MOUNTING	1.0000	1,288.00	1,288.00	
064			OP-1041335	11/23/20	2309366	BRITE COMPUTERS	055	74	LUN-LOFT-TAH16-2G-A O	1.0000	0.00	0.00	
064			OP-1041335	11/23/20	2309366	BRITE COMPUTERS	055	74	LUN-LOFT-TAH16-NPKI T	1.0000	0.00	0.00	
064			OP-1041335	11/23/20	2309366	BRITE COMPUTERS	055	74	LUN-LOFT-INTLIGHT-R	1.0000	0.00	0.00	
064			OP-1041335	11/23/20	2309366	BRITE COMPUTERS	055	74	LUN-LOFT-LOCKTIMER	1.0000	0.00	0.00	
064			OP-1041335						Purchase Order Total			1,288.00	
064			OP-1042344	12/01/20	500991	CHROM TECH INC	938	62	REPAIR OF PARKER HANNIFIN	6238.8400	1.00	6,238.84	
064			OP-1042344						Purchase Order Total			6,238.84	
064			OP-1043740	12/07/20	508318	AGILENT TECHNOLOGIES INC - PAY	175	00	GC/MS COLUMNS FOR DRUG	10089.7500	1.00	10,089.75	
064			OP-1043740						Purchase Order Total			10,089.75	
064			OP-1047841	12/28/20	1921663	IDEMIA IDENTITY & SECURITY USA	920	00	IDEMIA LIVESCAN	1.0000	20,962.00	20,962.00	
064			OP-1047841						Purchase Order Total			20,962.00	
064			O9-1033247	10/19/20	2572981	MAGNET FORENSICS USA INC - HER	208	00	2AX03	1.0000	2,000.00	2,000.00	
064			O9-1033247						Purchase Order Total			2,000.00	
064			O9-1034566	10/26/20	2036089	QUALTRAX INC	962	00	HOSTED - TEST SERVER	1.0000	3,054.00	3,054.00	
064			O9-1034566						Purchase Order Total			3,054.00	
064			O9-1034663	10/26/20	1254367	LEEDS PRECISION INSTRUMENTS IN	938	62	LCF FIREARMS AND TOOLMARKS	3.0000	995.00	2,985.00	
064			O9-1034663	10/26/20	1254367	LEEDS PRECISION INSTRUMENTS IN	938	62	COMPOUND MICROSCOPES	6.0000	150.00	900.00	

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064			09-1034663	10/26/20	1254367	LEEDS PRECISION INSTRUMENTS IN	938	62	STEREO MICROSCOPES	8.0000	95.00	760.00	
064			09-1034663	10/26/20	1254367	LEEDS PRECISION INSTRUMENTS IN	938	62	FORENSIC TRAVEL CHARGES	1.0000	1,950.00	1,950.00	
064			09-1034663						Purchase Order Total			6,595.00	
064			09-1036269	11/02/20	2047426	LIBERTY CONSTRUCTION LLC	909	77	ENHANCE CAPSEC SECURITY	1.0000	27,620.00	27,620.00	
064			09-1036269						Purchase Order Total			27,620.00	
064			09-1036523	11/03/20	2572981	MAGNET FORENSICS USA INC - HER	208	00	1B218-1 MAGNET AXIOM	1.0000	7,125.00	7,125.00	
064			09-1036523	11/03/20	2572981	MAGNET FORENSICS USA INC - HER	208	00	3TCV001 MAGNET FORENSICS	1.0000	2,999.00	2,999.00	
064			09-1036523						Purchase Order Total			10,124.00	
064			09-1036527	11/03/20	1238044	COMMISSION ON ACCREDITATION FO	208	00	CALEA ANNUAL CONTINUATION FEE	1.0000	5,856.00	5,856.00	
064			09-1036527						Purchase Order Total			5,856.00	
064			09-1037295	11/05/20	2165225	COVERTTRACK GROUP INC	990	80	COVERT TRACKING LICENSE	11.0000	600.00	6,600.00	
064			09-1037295						Purchase Order Total			6,600.00	
064			09-1037719	11/06/20	666792	COMMERCIAL VEHICLE SAFETY ALLI	961	47	CVSA DUES	1.0000	12,900.00	12,900.00	
064			09-1037719						Purchase Order Total			12,900.00	
064			09-1038452	11/10/20	526039	HEAVY VEHICLE ELECTRONIC LICEN	945	90	PREPASS ANNUAL STATE MEMBERSHI	1.0000	7,500.00	7,500.00	
064			09-1038452						Purchase Order Total			7,500.00	
064			09-1040993	11/20/20	1948090	ST FRANCIS MEDICAL CENTER - EH	948	74	MEDICAL TEST	1.0000	2,330.00	2,330.00	
064			09-1040993						Purchase Order Total			2,330.00	
064			09-1042561	12/02/20	503183	UNANIMOUS - PURCHASING	915	00	RECRUIT ADVERTISEMENT	9500.0000	1.00	9,500.00	
064			09-1042561						Purchase Order Total			9,500.00	
064			09-1043801	12/07/20	2629486	TRUDIGITAL CORPORATION	985	73	INITIAL DIGITAL SIGNAGE	1.0000	2,040.00	2,040.00	
064			09-1043801						Purchase Order Total			2,040.00	
064			09-1043819	12/07/20	2438710	QUALITY AUDITING	918	04	INTERNAL AUDIT - DECEMBER 17	1.0000	6,979.00	6,979.00	
064			09-1043819						Purchase Order Total			6,979.00	
064			X6-1044787	12/10/20	2047426	LIBERTY CONSTRUCTION LLC	999	99	CAPITOL SECURITY OFFICE REMODE	27620.0000	1.00	27,620.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064			X6-1044787							Purchase Order Total		27,620.00	
064	OC-14252	05/28/15	O6-1031917	10/13/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	8.0000	227.99	1,823.92	
064	OC-14252		O6-1031917							Purchase Order Total		1,823.92	
064	OC-14252	05/28/15	O6-1031929	10/13/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	227.9900	1.00	227.99	
064	OC-14252		O6-1031929							Purchase Order Total		227.99	
064	OC-14252	05/28/15	O6-1031941	10/13/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	71.4900	1.00	71.49	
064	OC-14252		O6-1031941							Purchase Order Total		71.49	
064	OC-14252	05/28/15	O6-1034067	10/22/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	P2419H	1.0000	157.40	157.40	
064	OC-14252		O6-1034067							Purchase Order Total		157.40	
064	OC-14252	05/28/15	O6-1034068	10/22/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	AC511M	27.4400	1.00	27.44	
064	OC-14252		O6-1034068							Purchase Order Total		27.44	
064	OC-14252	05/28/15	O6-1034070	10/22/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	WD19TB	1.0000	211.66	211.66	
064		05/28/15	O6-1034070	10/22/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	P2419H	1.0000	157.40	157.40	
064			O6-1034070							Purchase Order Total		369.06	
064	OC-14252	05/28/15	O6-1034071	10/22/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	AC511M	4.0000	27.44	109.76	
064		05/28/15	O6-1034071	10/22/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	P2419H	4.0000	157.40	629.60	
064			O6-1034071							Purchase Order Total		739.36	
064	OC-14252	05/28/15	O6-1036273	11/02/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRECISION 7550 LAPTOP	1.0000	5,734.96	5,734.96	
064	OC-14252		O6-1036273							Purchase Order Total		5,734.96	
064	OC-14252	05/28/15	O6-1036536	11/03/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRECISION 5820 TOWER	2.0000	3,567.45	7,134.90	
064	OC-14252		O6-1036536							Purchase Order Total		7,134.90	
064	OC-14252	05/28/15	O6-1037530	11/06/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL BATTERY - 1 X LITHIUM ION	30.0000	89.99	2,699.70	
064	OC-14252		O6-1037530							Purchase Order Total		2,699.70	
064	OC-14252	05/28/15	O6-1037546	11/06/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	162.39	324.78	
064	OC-14252		O6-1037546							Purchase Order Total		324.78	
064	OC-14252	05/28/15	O6-1037556	11/06/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	78.0000	754.88	58,880.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			EQUIPMENT				
064	OC-14252		O6-1037556							Purchase Order Total		58,880.64	
064	OC-14252	05/28/15	O6-1038685	11/12/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL RUGGED LAPTOP DOCKING	1.0000	227.99	227.99	
064	OC-14252		O6-1038685							Purchase Order Total		227.99	
064	OC-14252	05/28/15	O6-1038698	11/12/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DOCKING STATION FOR DELL	1.0000	227.99	227.99	
064	OC-14252		O6-1038698							Purchase Order Total		227.99	
064	OC-14252	05/28/15	O6-1038710	11/12/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 54 WHR 4-CELL BATTERY	2.0000	24.97	49.94	
064	OC-14252		O6-1038710							Purchase Order Total		49.94	
064	OC-14252	05/28/15	O6-1038728	11/12/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MDC DOCKING STATION FOR DESK	1.0000	227.99	227.99	
064	OC-14252		O6-1038728							Purchase Order Total		227.99	
064	OC-14252	05/28/15	O6-1038754	11/12/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	586.7000	1.00	586.70	
064	OC-14252		O6-1038754							Purchase Order Total		586.70	
064	OC-14252	05/28/15	O6-1039890	11/17/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24" MONITORS	2.0000	162.39	324.78	
064		05/28/15	O6-1039890	11/17/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL STEREO SOUND BAR	1.0000	27.44	27.44	
064			O6-1039890							Purchase Order Total		352.22	
064	OC-14252	05/28/15	O6-1040478	11/18/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL STANDARD 5500 LAPTOP	22.0000	1,350.93	29,720.46	
064		05/28/15	O6-1040478	11/18/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRECISION 5540 LAPTOP	1.0000	2,555.98	2,555.98	
064		05/28/15	O6-1040478	11/18/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL WD19TB UNIVERSAL DOCK	1.0000	214.49	214.49	
064			O6-1040478							Purchase Order Total		32,490.93	
064	OC-14252	05/28/15	O6-1040746	11/20/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 5480 BATTERY	1.0000	89.99	89.99	
064	OC-14252		O6-1040746							Purchase Order Total		89.99	
064	OC-14252	05/28/15	O6-1040960	11/20/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL BATTERY FOR E7450	1.0000	119.99	119.99	
064	OC-14252		O6-1040960							Purchase Order Total		119.99	
064	OC-14252	05/28/15	O6-1042667	12/02/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24" MONITOR	4.0000	162.39	649.56	
064		05/28/15	O6-1042667	12/02/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL STEREO SOUNDBAR	4.0000	27.44	109.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064			O6-1042667							Purchase Order Total		759.32	
064	OC-14252	05/28/15	O6-1043701	12/07/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 3-PRONG AC ADAPTER - 65 W	39.9900	1.00	39.99	
064	OC-14252		O6-1043701							Purchase Order Total		39.99	
064	OC-14252	05/28/15	O6-1043992	12/08/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24" MONITOR	4.0000	162.39	649.56	
064		05/28/15	O6-1043992	12/08/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL STEREO SOUNDBAR	2.0000	27.44	54.88	
064			O6-1043992							Purchase Order Total		704.44	
064	OC-14252	05/28/15	O6-1045049	12/11/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	6.0000	188.99	1,133.94	
064		05/28/15	O6-1045049	12/11/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24" MONITOR	2.0000	162.39	324.78	
064		05/28/15	O6-1045049	12/11/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL STEREO SOUNDBAR	1.0000	27.44	27.44	
064			O6-1045049							Purchase Order Total		1,486.16	
064	OC-14252	05/28/15	O6-1045738	12/15/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	162.39	324.78	
064		05/28/15	O6-1045738	12/15/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL STEREO SOUNDBAR	1.0000	27.44	27.44	
064			O6-1045738							Purchase Order Total		352.22	
064	OC-14252	05/28/15	O6-1045779	12/15/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	162.39	162.39	
064	OC-14252		O6-1045779							Purchase Order Total		162.39	
064	OC-14252	05/28/15	O6-1045791	12/15/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	579.9800	1.00	579.98	
064	OC-14252		O6-1045791							Purchase Order Total		579.98	
064	OC-14252	05/28/15	O6-1047393	12/22/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DOCKING STATION	1139.9600	1.00	1,139.96	
064	OC-14252		O6-1047393							Purchase Order Total		1,139.96	
064	OC-14252	05/28/15	O6-1048368	12/30/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 54 WHR4-CELL PRIMARY	1.0000	119.99	119.99	
064	OC-14252		O6-1048368							Purchase Order Total		119.99	
064	OC-14276	10/02/20	O6-1037804	11/09/20	1948505	DATABANK IMX - PURCHASING	208	59	100 ENVELOPES WITH SUPPORT	585.6000	1.00	585.60	
064	OC-14276		O6-1037804							Purchase Order Total		585.60	
064	OC-14461	02/18/16	OG-1042251	12/01/20	543477	QIAGEN INC - PURCHASE ORDERS	493	11	QIAGEN EZ1 DNA	36.0000	471.75	16,983.00	
064		02/18/16	OG-1042251	12/01/20	543477	QIAGEN INC -	962	86	SHIPPING	1.0000	211.30	211.30	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
PURCHASE ORDERS													
064			OG-1042251							Purchase Order Total		17,194.30	
064	OC-14469	03/08/16	OG-1039935	11/17/20	1644748	IDENTISYS INC	655	78	COLOR RIBBON	20.0000	145.00	2,900.00	
									YMCKT-KT YLD 350				
064	OC-14469	03/08/16	OG-1039935	11/17/20	1644748	IDENTISYS INC	655	78	CR80/30 WT GQ FL	10.0000	36.44	364.40	
									P/P CARDS				
064	OC-14469		OG-1039935							Purchase Order Total		3,264.40	
064	OC-14469	03/08/16	OG-1041956	11/30/20	1644748	IDENTISYS INC	655	78	4 COLOR RIBBION	6.0000	147.22	883.32	
									YMCKT				
064		03/08/16	OG-1041956	11/30/20	1644748	IDENTISYS INC	655	78	STRAP CLEAR 2	1000.0000	.19	190.00	
									3/4"MYLAR STRAP				
064			OG-1041956							Purchase Order Total		1,073.32	
064	OC-14488	03/28/16	OG-1030659	10/06/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	2838.8900	1.00	2,838.89	SW
064	OC-14488		OG-1030659							Purchase Order Total		2,838.89	
064	OC-14488	03/28/16	OG-1030680	10/06/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	2652.5700	1.00	2,652.57	SW
064	OC-14488		OG-1030680							Purchase Order Total		2,652.57	
064	OC-14488	03/28/16	OG-1032798	10/16/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	199.2200	1.00	199.22	SW
064	OC-14488		OG-1032798							Purchase Order Total		199.22	
064	OC-14488	03/28/16	OG-1034217	10/23/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	62.2000	1.00	62.20	SW
064	OC-14488		OG-1034217							Purchase Order Total		62.20	
064	OC-14488	03/28/16	OG-1034221	10/23/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	784.5500	1.00	784.55	SW
064	OC-14488		OG-1034221							Purchase Order Total		784.55	
064	OC-14488	03/28/16	OG-1034829	10/27/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	56.1900	1.00	56.19	SW
064	OC-14488		OG-1034829							Purchase Order Total		56.19	
064	OC-14488	03/28/16	OG-1036403	11/03/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	84.0000	1.00	84.00	SW
064	OC-14488		OG-1036403							Purchase Order Total		84.00	
064	OC-14488	03/28/16	OG-1036407	11/03/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1513.6200	1.00	1,513.62	SW
064	OC-14488		OG-1036407							Purchase Order Total		1,513.62	
064	OC-14488	03/28/16	OG-1036413	11/03/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	697.2100	1.00	697.21	SW
064	OC-14488		OG-1036413							Purchase Order Total		697.21	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-14488	03/28/16	OG-1039333	11/16/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	2331.3300	1.00	2,331.33	SW
064	OC-14488		OG-1039333							Purchase Order Total		2,331.33	
064	OC-14488	03/28/16	OG-1039342	11/16/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	463.1800	1.00	463.18	SW
064	OC-14488		OG-1039342							Purchase Order Total		463.18	
064	OC-14488	03/28/16	OG-1039485	11/16/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	85.4100	1.00	85.41	SW
064	OC-14488		OG-1039485							Purchase Order Total		85.41	
064	OC-14488	03/28/16	OG-1041211	11/23/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	245.5700	1.00	245.57	SW
064	OC-14488		OG-1041211							Purchase Order Total		245.57	
064	OC-14488	03/28/16	OG-1041984	11/30/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	98.1100	1.00	98.11	SW
064	OC-14488		OG-1041984							Purchase Order Total		98.11	
064	OC-14488	03/28/16	OG-1042010	11/30/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	2213.1000	1.00	2,213.10	SW
064	OC-14488		OG-1042010							Purchase Order Total		2,213.10	
064	OC-14488	03/28/16	OG-1042015	11/30/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	3270.2400	1.00	3,270.24	SW
064	OC-14488		OG-1042015							Purchase Order Total		3,270.24	
064	OC-14488	03/28/16	OG-1043600	12/07/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1087.4400	1.00	1,087.44	SW
064	OC-14488		OG-1043600							Purchase Order Total		1,087.44	
064	OC-14488	03/28/16	OG-1043613	12/07/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	380.7800	1.00	380.78	SW
064		03/28/16	OG-1043613	12/07/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	70.4000	1.00	70.40	
064			OG-1043613							Purchase Order Total		451.18	
064	OC-14488	03/28/16	OG-1043621	12/07/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1673.6500	1.00	1,673.65	SW
064		03/28/16	OG-1043621	12/07/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	178.3000	1.00	178.30	
064			OG-1043621							Purchase Order Total		1,851.95	
064	OC-14488	03/28/16	OG-1043794	12/07/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	13.7000	1.00	13.70	SW
064	OC-14488		OG-1043794							Purchase Order Total		13.70	
064	OC-14488	03/28/16	OG-1045418	12/14/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	220.3600	1.00	220.36	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-14488		OG-1045418							Purchase Order Total		220.36	
064	OC-14488	03/28/16	OG-1047351	12/22/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	32.4000	1.00	32.40	SW
064	OC-14488		OG-1047351							Purchase Order Total		32.40	
064	OC-14491	03/30/16	OG-1030255	10/05/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	147.7000	1.00	147.70	
064	OC-14491		OG-1030255							Purchase Order Total		147.70	
064	OC-14491	03/30/16	OG-1033518	10/20/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	627.4500	1.00	627.45	
064	OC-14491		OG-1033518							Purchase Order Total		627.45	
064	OC-14491	03/30/16	OG-1035395	10/29/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	3359.8500	1.00	3,359.85	
064	OC-14491		OG-1035395							Purchase Order Total		3,359.85	
064	OC-14491	03/30/16	OG-1036796	11/04/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	90.2100	1.00	90.21	
064	OC-14491		OG-1036796							Purchase Order Total		90.21	
064	OC-14491	03/30/16	OG-1043641	12/07/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	290.1000	1.00	290.10	
064	OC-14491		OG-1043641							Purchase Order Total		290.10	
064	OC-14491	03/30/16	OG-1043652	12/07/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	365.6500	1.00	365.65	
064	OC-14491		OG-1043652							Purchase Order Total		365.65	
064	OC-14491	03/30/16	OG-1043661	12/07/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	1620.4300	1.00	1,620.43	
064	OC-14491		OG-1043661							Purchase Order Total		1,620.43	
064	OC-14491	03/30/16	OG-1043678	12/07/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	898.1600	1.00	898.16	
064		03/30/16	OG-1043678	12/07/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	449.0800	1.00	449.08	
064			OG-1043678							Purchase Order Total		1,347.24	
064	OC-14491	03/30/16	OG-1043689	12/07/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	1807.6100	1.00	1,807.61	
064	OC-14491		OG-1043689							Purchase Order Total		1,807.61	
064	OC-14491	03/30/16	OG-1043693	12/07/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	2629.9400	1.00	2,629.94	
064	OC-14491		OG-1043693							Purchase Order Total		2,629.94	
064	OC-14534	06/23/16	OG-1037399	11/05/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	RLN6424BXL EXTRA LOUD RCV	10.0000	87.60	876.00	
064	OC-14534		OG-1037399							Purchase Order Total		876.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-14534	06/23/16	OG-1037787	11/09/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	DDN9030	15.0000	148.19	2,222.85	
064		06/23/16	OG-1037787	11/09/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	H1902	5.0000	690.58	3,452.90	
064		06/23/16	OG-1037787	11/09/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	TKN8209	1.0000	0.00		
064			OG-1037787							Purchase Order Total		5,675.75	
064	OC-14534	06/23/16	OG-1046401	12/17/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	REMOTE SPEAKER MIC	10.0000	310.00	3,100.00	
064		06/23/16	OG-1046401	12/17/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	EXTRA LOUD EAR PIECE	20.0000	83.00	1,660.00	
064			OG-1046401							Purchase Order Total		4,760.00	
064	OC-14534	06/23/16	OG-1046530	12/17/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	TT3324 SLIM INTERFACE	850.0000	20.00	17,000.00	
064	OC-14534		OG-1046530							Purchase Order Total		17,000.00	
064	OC-14597	09/07/16	OG-1031168	10/07/20	1972448	GREAT PLAINS UNIFORMS LLC	680	08	BODY ARMOR AND ACCESSORIES	92.8800	1.00	92.88	
064	OC-14597		OG-1031168							Purchase Order Total		92.88	
064	OC-14597	09/07/16	OG-1036198	11/02/20	1972448	GREAT PLAINS UNIFORMS LLC	680	08	BODY ARMOR AND ACCESSORIES	59320.0000	1.00	59,320.00	
064	OC-14597		OG-1036198							Purchase Order Total		59,320.00	
064	OC-14597	09/07/16	OG-1044271	12/09/20	1972448	GREAT PLAINS UNIFORMS LLC	680	08	BODY ARMOR AND ACCESSORIES	836.9700	1.00	836.97	
064	OC-14597		OG-1044271							Purchase Order Total		836.97	
064	OC-14680	11/22/16	OG-1033608	10/20/20	2574796	SHI INTERNATIONAL CORP	208		ADOBE PHOTOSHOP	1.0000	194.58	194.58	
064	OC-14680		OG-1033608							Purchase Order Total		194.58	
064	OC-14680	11/22/16	OG-1043759	12/07/20	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	1600.8000	1.00	1,600.80	
064	OC-14680		OG-1043759							Purchase Order Total		1,600.80	
064	OC-14680	11/22/16	O6-1031323	10/08/20	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	27783.1200	1.00	27,783.12	
064	OC-14680		O6-1031323							Purchase Order Total		27,783.12	
064	OC-14680	11/22/16	O6-1031331	10/08/20	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	5.0000	399.76	1,998.80	
064	OC-14680		O6-1031331							Purchase Order Total		1,998.80	
064	OC-14680	11/22/16	O6-1036528	11/03/20	2574796	SHI INTERNATIONAL CORP	208		RENEWAL FOR BACKUP EXEC	168.9600	1.00	168.96	
064	OC-14680		O6-1036528							Purchase Order Total		168.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-14681	11/22/16	OG-1029710	10/01/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MICROSOFT SURFACE PRO 7	2.0000	1,839.99	3,679.98	
064		11/22/16	OG-1029710	10/01/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	UAG RUGGED CASE FOR	2.0000	92.45	184.90	
064		11/22/16	OG-1029710	10/01/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	KENSINGTON SD7000	1.0000	395.48	395.48	
064		11/22/16	OG-1029710	10/01/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MICROSOFT SURFACE	2.0000	82.11	164.22	
064		11/22/16	OG-1029710	10/01/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MICROSOFT SURFACE	2.0000	110.49	220.98	
064			OG-1029710							Purchase Order Total		4,645.56	
064	OC-14681	11/22/16	OG-1034123	10/22/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	APPLE IPAD 10.9 AIR	2.0000	869.21	1,738.42	
064	OC-14681		OG-1034123							Purchase Order Total		1,738.42	
064	OC-14681	11/22/16	OG-1035268	10/28/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	1168124, ZEBRA LABEL	2.0000	215.10	430.20	
064	OC-14681		OG-1035268							Purchase Order Total		430.20	
064	OC-14681	11/22/16	OG-1035582	10/29/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	4640741 PRINTER TRANSFER BELT	1.0000	355.14	355.14	
064	OC-14681		OG-1035582							Purchase Order Total		355.14	
064	OC-14681	11/22/16	OG-1035589	10/29/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	3443570 XEBRA QL N 420	1.0000	831.72	831.72	
064		11/22/16	OG-1035589	10/29/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	2429821 LOGITECH M185	10.0000	14.75	147.50	
064		11/22/16	OG-1035589	10/29/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	2262003 ZEBRA - LI4278	1.0000	149.72	149.72	
064		11/22/16	OG-1035589	10/29/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	2771713 ZEBRA - LI4278	1.0000	341.14	341.14	
064		11/22/16	OG-1035589	10/29/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	1098214 ZEBRA - LI4278	1.0000	36.01	36.01	
064			OG-1035589							Purchase Order Total		1,506.09	
064	OC-14692	12/21/16	OG-1035283	10/28/20	2082633	SUNSET LAW ENFORCEMENT	680	04	9MM DUTY 135 GR	44.0000	229.70	10,106.80	
064	OC-14692	12/21/16	OG-1035283	10/28/20	2082633	SUNSET LAW ENFORCEMENT	680	04	ECONOMY 9MM PRACTICE	245.0000	230.00	56,350.00	
064	OC-14692	12/21/16	OG-1035283	10/28/20	2082633	SUNSET LAW ENFORCEMENT	680	04	HORNADY .223 CAL 55 GR	150.0000	332.18	49,827.00	
064		12/21/16	OG-1035283	10/28/20	2082633	SUNSET LAW ENFORCEMENT	680	04	HORNADY 5.56MM 53 GR GMX	114.0000	186.20	21,226.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064			OG-1035283							Purchase Order Total		137,510.60	
064	OC-14692	12/21/16	OG-1041351	11/23/20	2082633	SUNSET LAW ENFORCEMENT	680	04	9MM DUTY 135 GR	2.0000	429.71	859.42	
064	OC-14692	12/21/16	OG-1041351	11/23/20	2082633	SUNSET LAW ENFORCEMENT	680	04	223 TRAINING AMMO	10.0000	380.00	3,800.00	
064		12/21/16	OG-1041351	11/23/20	2082633	SUNSET LAW ENFORCEMENT	680	04	9MM 115GR FMJ TRAINING AMMO	10.0000	220.00	2,200.00	
064		12/21/16	OG-1041351	11/23/20	2082633	SUNSET LAW ENFORCEMENT	680	04	223 53GR GMX TAP PATROL	50.0000	16.26	813.00	
064			OG-1041351							Purchase Order Total		7,672.42	
064	OC-14692	12/21/16	OG-1041756	11/25/20	2082633	SUNSET LAW ENFORCEMENT	680	04	9MM DUTY 135 GR +P	1.0000	466.66	466.66	
064	OC-14692	12/21/16	OG-1041756	11/25/20	2082633	SUNSET LAW ENFORCEMENT	680	04	ECONOMY 9MM	3.0000	230.00	690.00	
064	OC-14692		OG-1041756							Purchase Order Total		1,156.66	
064	OC-14692	12/21/16	OG-1041800	11/25/20	2082633	SUNSET LAW ENFORCEMENT	680	04	9MM DUTY 135 GR +P	5.0000	466.66	2,333.30	
064	OC-14692	12/21/16	OG-1041800	11/25/20	2082633	SUNSET LAW ENFORCEMENT	680	04	ECONOMY 9MM	27.0000	230.00	6,210.00	
064		12/21/16	OG-1041800	11/25/20	2082633	SUNSET LAW ENFORCEMENT	680	04	6.5 CREEDMOOR TAP 147GR ELD	450.0000	25.82	11,619.00	
064		12/21/16	OG-1041800	11/25/20	2082633	SUNSET LAW ENFORCEMENT	680	04	223 FRONTIER 75GR TRAINING AMM	35.0000	380.00	13,300.00	
064			OG-1041800							Purchase Order Total		33,462.30	
064	OC-14994	05/15/18	OG-1033047	10/19/20	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	11103.4700	1.00	11,103.47	SW
064	OC-14994		OG-1033047							Purchase Order Total		11,103.47	
064	OC-14994	05/15/18	OG-1036441	11/03/20	531046	KNOLL - PURCHASE ORDERS	425	94	SAPPER MOVEMENT JOINT ASSEMBLY	19.9500	1.00	19.95	SW
064	OC-14994		OG-1036441							Purchase Order Total		19.95	
064	OC-15000	06/14/18	OG-1031181	10/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	8.0000	27.63	221.04	
064	OC-15000		OG-1031181							Purchase Order Total		221.04	
064	OC-15000	06/14/18	OG-1031226	10/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	24.0000	6.73	161.52	
064		06/14/18	OG-1031226	10/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BUMP CAP INSERTS 2KDZ5	10.0000	1.81	18.10	
064			OG-1031226							Purchase Order Total		179.62	
064	OC-15000	06/14/18	OG-1031983	10/13/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	1.0000	77.59	77.59	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064		06/14/18	OG-1031983	10/13/20	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	GASOLINE ENGINE, 7.2 LB.-FT. G	1.0000	199.64	199.64	
064			OG-1031983							Purchase Order Total		277.23	
064	OC-15000	06/14/18	OG-1031991	10/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	16.65	16.65	
064		06/14/18	OG-1031991	10/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ELECTRICAL BOX, CABLE	1.0000	3.60	3.60	
064		06/14/18	OG-1031991	10/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3 FT. HIGH SPEED HDMI CABLE	1.0000	12.87	12.87	
064			OG-1031991							Purchase Order Total		33.12	
064	OC-15000	06/14/18	OG-1032007	10/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	84.4200	1.00	84.42	
064	OC-15000		OG-1032007							Purchase Order Total		84.42	
064	OC-15000	06/14/18	OG-1032227	10/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	20.0000	15.90	318.00	
064		06/14/18	OG-1032227	10/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MASTER LOCK 1 1/2" SHACKLE	20.0000	16.77	335.40	
064			OG-1032227							Purchase Order Total		653.40	
064	OC-15000	06/14/18	OG-1033390	10/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOUGH GUY TRASH BAGS LARGE	3.0000	19.61	58.83	
064	OC-15000		OG-1033390							Purchase Order Total		58.83	
064	OC-15000	06/14/18	OG-1033485	10/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MOTOROLA EARPIECE	1.0000	100.00	100.00	
064	OC-15000		OG-1033485							Purchase Order Total		100.00	
064	OC-15000	06/14/18	OG-1033502	10/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	775.8900	1.00	775.89	
064	OC-15000		OG-1033502							Purchase Order Total		775.89	
064	OC-15000	06/14/18	OG-1033671	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	299.4500	1.00	299.45	
064	OC-15000		OG-1033671							Purchase Order Total		299.45	
064	OC-15000	06/14/18	OG-1034042	10/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3VRZ7 - 16 FT. PARROT JAWS	22.0000	64.31	1,414.82	
064	OC-15000		OG-1034042							Purchase Order Total		1,414.82	
064	OC-15000	06/14/18	OG-1034208	10/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	83.0000	1.00	83.00	
064		06/14/18	OG-1034208	10/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	55.4000	1.00	55.40	
064			OG-1034208							Purchase Order Total		138.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-15000	06/14/18	OG-1035277	10/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	19YU44 PLASTIC PORTABLE TOOL	1.0000	18.89	18.89	
064		06/14/18	OG-1035277	10/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3XMV9 BULKHEAD FITTING	1.0000	2.34	2.34	
064			OG-1035277						Purchase Order Total			21.23	
064	OC-15000	06/14/18	OG-1035574	10/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	9KZT3 RED LIGHTSTICK	7.0000	9.24	64.68	
064		06/14/18	OG-1035574	10/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	8MLG3 BLUE LIGHTSTICK	7.0000	10.11	70.77	
064		06/14/18	OG-1035574	10/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	36J162 CABLE TIE	1.0000	12.52	12.52	
064			OG-1035574						Purchase Order Total			147.97	
064	OC-15000	06/14/18	OG-1037860	11/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	8MLG3 LIGHTSTICK, BLUE	8.0000	10.11	80.88	
064		06/14/18	OG-1037860	11/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	9KZT3 LIGHTSTICK,RED,	4.0000	9.24	36.96	
064			OG-1037860						Purchase Order Total			117.84	
064	OC-15000	06/14/18	OG-1039887	11/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	246.9200	1.00	246.92	
064			OG-1039887						Purchase Order Total			246.92	
064	OC-15000	06/14/18	OG-1040193	11/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EVERWIPE CLEANING WIPES	1.0000	167.65	167.65	
064			OG-1040193						Purchase Order Total			167.65	
064	OC-15000	06/14/18	OG-1040601	11/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SECURITRON ELECTRIC DOOR STRIK	382.0000	1.00	382.00	
064			OG-1040601						Purchase Order Total			382.00	
064	OC-15000	06/14/18	OG-1043975	12/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	27.25	27.25	
064		06/14/18	OG-1043975	12/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AIR TOOL HOLDER RACK	1.0000	33.26	33.26	
064			OG-1043975						Purchase Order Total			60.51	
064	OC-15002	06/14/18	OG-1030681	10/06/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1.0000	38.40	38.40	
064		06/14/18	OG-1030681	10/06/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	4.3"X2.6"X0.5" WHITE 720 SCOTC	1.0000	34.36	34.36	
064			OG-1030681						Purchase Order Total			72.76	
064	OC-15002	06/14/18	OG-1031891	10/13/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	60.5000	1.00	60.50	
064			OG-1031891						Purchase Order Total			60.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-15002	06/14/18	OG-1037513	11/06/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	279.3500	1.00	279.35	
064	OC-15002		OG-1037513							Purchase Order Total		279.35	
064	OC-15002	06/14/18	OG-1039779	11/17/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	12000.0000	1.00	12,000.00	
064	OC-15002		OG-1039779							Purchase Order Total		12,000.00	
064	OC-15002	06/14/18	OG-1041977	11/30/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	0679162	5.0000	4.80	24.00	
064		06/14/18	OG-1041977	11/30/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	0679077	5.0000	4.80	24.00	
064		06/14/18	OG-1041977	11/30/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	0600746	3.0000	17.00	51.00	
064		06/14/18	OG-1041977	11/30/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	0682737 GOJO NATURAL	6.0000	15.00	90.00	
064			OG-1041977							Purchase Order Total		189.00	
064	OC-15002	06/14/18	OG-1042809	12/03/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1.0000	550.00	550.00	
064	OC-15002		OG-1042809							Purchase Order Total		550.00	
064	OC-15003	06/14/18	OG-1029727	10/01/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	30.0000	459.59	13,787.70	
064	OC-15003		OG-1029727							Purchase Order Total		13,787.70	
064	OC-15003	06/14/18	OG-1042801	12/03/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	4.0000	19.12	76.48	
064	OC-15003		OG-1042801							Purchase Order Total		76.48	
064	OC-15032	10/22/18	OG-1041570	11/24/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	29.9900	1.00	29.99	
064	OC-15032		OG-1041570							Purchase Order Total		29.99	
064	OC-15063	11/14/18	OG-1041986	11/30/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	16TPL2000 TRU PLUMB	1.0000	220.50	220.50	
064		11/14/18	OG-1041986	11/30/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	114121 TABLE MOUNTING	1.0000	503.10	503.10	
064			OG-1041986							Purchase Order Total		723.60	
064	OC-15088	02/12/19	OG-1029758	10/01/20	504065	LIFE TECHNOLOGIES CORPORATION	493	08	OTHER TEST KITS	534.0000	1.00	534.00	
064		02/12/19	OG-1029758	10/01/20	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	47.0000	1.00	47.00	
064			OG-1029758							Purchase Order Total		581.00	
064	OC-15088	02/12/19	OG-1030631	10/06/20	504065	LIFE TECHNOLOGIES CORPORATION	493	08	OTHER TEST KITS	1536.0000	1.00	1,536.00	

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064		02/12/19	OG-1030631	10/06/20	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	99.0000	1.00	99.00	
064			OG-1030631							Purchase Order Total		1,635.00	
064	OC-15088	02/12/19	OG-1031178	10/07/20	504065	LIFE TECHNOLOGIES CORPORATION	493	08	OTHER TEST KITS	402.0000	1.00	402.00	
064		02/12/19	OG-1031178	10/07/20	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	47.0000	1.00	47.00	
064			OG-1031178							Purchase Order Total		449.00	
064	OC-15088	02/12/19	OG-1031988	10/13/20	504065	LIFE TECHNOLOGIES CORPORATION	493	08	OTHER TEST KITS	182.0000	1.00	182.00	
064		02/12/19	OG-1031988	10/13/20	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	64.5000	1.00	64.50	
064			OG-1031988							Purchase Order Total		246.50	
064	OC-15088	02/12/19	OG-1033680	10/21/20	504065	LIFE TECHNOLOGIES CORPORATION	493	08	OTHER TEST KITS	3920.0000	1.00	3,920.00	
064		02/12/19	OG-1033680	10/21/20	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	109.0000	1.00	109.00	
064			OG-1033680							Purchase Order Total		4,029.00	
064	OC-15088	02/12/19	OG-1034584	10/26/20	504065	LIFE TECHNOLOGIES CORPORATION	493	08	OTHER TEST KITS	358.0000	1.00	358.00	
064		02/12/19	OG-1034584	10/26/20	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	64.5000	1.00	64.50	
064			OG-1034584							Purchase Order Total		422.50	
064	OC-15088	02/12/19	OG-1034586	10/26/20	504065	LIFE TECHNOLOGIES CORPORATION	493	08	OTHER TEST KITS	543.6800	1.00	543.68	
064		02/12/19	OG-1034586	10/26/20	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	64.5000	1.00	64.50	
064			OG-1034586							Purchase Order Total		608.18	
064	OC-15088	02/12/19	OG-1035972	11/02/20	504065	LIFE TECHNOLOGIES CORPORATION	493	08	OTHER TEST KITS	1511.3000	1.00	1,511.30	
064		02/12/19	OG-1035972	11/02/20	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	116.5000	1.00	116.50	
064			OG-1035972							Purchase Order Total		1,627.80	
064	OC-15088	02/12/19	OG-1035980	11/02/20	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	7920.0000	1.00	7,920.00	
064		02/12/19	OG-1035980	11/02/20	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	126.5000	1.00	126.50	
064			OG-1035980							Purchase Order Total		8,046.50	
064	OC-15088	02/12/19	OG-1040613	11/19/20	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	31652.0000	1.00	31,652.00	

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						CORPORATION			SUPPLIES				
064		02/12/19	OG-1040613	11/19/20	504065	LIFE TECHNOLOGIES	962	86	SHIPPING	126.5000	1.00	126.50	
						CORPORATION							
064		02/12/19	OG-1040613	11/19/20	504065	LIFE TECHNOLOGIES	493	08	DNA TEST KITS AND SUPPLIES	5200.0000	1.00	5,200.00	
						CORPORATION							
064		02/12/19	OG-1040613	11/19/20	504065	LIFE TECHNOLOGIES	493	08	DNA TEST KITS AND SUPPLIES	7056.0000	1.00	7,056.00	
						CORPORATION							
064			OG-1040613							Purchase Order Total		44,034.50	
064	OC-15088	02/12/19	OG-1042119	11/30/20	504065	LIFE TECHNOLOGIES	493	08	DNA TEST KITS AND SUPPLIES	4117.0000	1.00	4,117.00	
						CORPORATION							
064		02/12/19	OG-1042119	11/30/20	504065	LIFE TECHNOLOGIES	962	86	SHIPPING	126.5000	1.00	126.50	
						CORPORATION							
064			OG-1042119							Purchase Order Total		4,243.50	
064	OC-15088	02/12/19	OG-1042170	12/01/20	504065	LIFE TECHNOLOGIES	493	08	DNA TEST KITS AND SUPPLIES	77045.0000	1.00	77,045.00	
						CORPORATION							
064		02/12/19	OG-1042170	12/01/20	504065	LIFE TECHNOLOGIES	962	86	SHIPPING	126.5000	1.00	126.50	
						CORPORATION							
064			OG-1042170							Purchase Order Total		77,171.50	
064	OC-15088	02/12/19	OG-1045371	12/14/20	504065	LIFE TECHNOLOGIES	493	08	DNA TEST KITS AND SUPPLIES	9900.0000	1.00	9,900.00	
						CORPORATION							
064		02/12/19	OG-1045371	12/14/20	504065	LIFE TECHNOLOGIES	962	86	SHIPPING	126.5000	1.00	126.50	
						CORPORATION							
064			OG-1045371							Purchase Order Total		10,026.50	
064	OC-15088	02/12/19	OG-1045374	12/14/20	504065	LIFE TECHNOLOGIES	493	08	DNA TEST KITS AND SUPPLIES	8900.3000	1.00	8,900.30	
						CORPORATION							
064		02/12/19	OG-1045374	12/14/20	504065	LIFE TECHNOLOGIES	962	86	SHIPPING	126.5000	1.00	126.50	
						CORPORATION							
064			OG-1045374							Purchase Order Total		9,026.80	
064	OC-15088	02/12/19	OG-1045412	12/14/20	504065	LIFE TECHNOLOGIES	493	08	DNA TEST KITS AND SUPPLIES	543.6800	1.00	543.68	
						CORPORATION							
064		02/12/19	OG-1045412	12/14/20	504065	LIFE TECHNOLOGIES	962	86	SHIPPING	64.5000	1.00	64.50	
						CORPORATION							
064			OG-1045412							Purchase Order Total		608.18	
064	OC-15233	11/12/19	OG-1036192	11/02/20	2022807	911 CUSTOM LLC	055	05	RPLS50	22.0000	701.22	15,426.84	
064		11/12/19	OG-1036192	11/02/20	2022807	911 CUSTOM LLC	055	05	SHIPPING	1.0000	115.00	115.00	
064			OG-1036192							Purchase Order Total		15,541.84	
064	OC-15244	01/10/20	OG-1029769	10/01/20	1342947	TRI TECH FORENSICS	493	62	DNA DATABASE BUCCAL	1800.0000	6.54	11,772.00	
						INC - PURCH							
064	OC-15244		OG-1029769							Purchase Order Total		11,772.00	

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064	OC-15260	02/14/20	OG-1042815	12/03/20	503555	STALKER RADAR	680	77	POLICE RADAR, LIDAR, SPEED	12.0000	112.00	1,344.00	
064		02/14/20	OG-1042815	12/03/20	503555	STALKER RADAR	680	77	STALKER REMOTE DISPLAY CABLE	20.0000	71.00	1,420.00	
064		02/14/20	OG-1042815	12/03/20	503555	STALKER RADAR	680	77	STALKER 8 FT. ANTENNA CABLE	20.0000	84.00	1,680.00	
064		02/14/20	OG-1042815	12/03/20	503555	STALKER RADAR	680	00	SHIPPING	1.0000	80.00	80.00	
064			OG-1042815						Purchase Order Total			4,524.00	
064	OC-15365	09/02/20	OG-1046787	12/18/20	2578007	EMERGENT DEVICES INC	269	28	NARCAN 4 MG NASAL SPRAY	276.0000	75.00	20,700.00	
064	OC-15365		OG-1046787						Purchase Order Total			20,700.00	
064	OC-15377	10/19/20	OG-1041893	11/25/20	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	3.0000	78.00	234.00	
064	OC-15377		OG-1041893						Purchase Order Total			234.00	
064	OC-15377	10/19/20	OG-1041896	11/25/20	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	7.0000	78.00	546.00	
064	OC-15377		OG-1041896						Purchase Order Total			546.00	
064	OC-15377	10/19/20	OG-1046640	12/17/20	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE OR EQUIVALENT	1.0000	107.50	107.50	
064	OC-15377		OG-1046640						Purchase Order Total			107.50	
064	OC-15377	10/19/20	OG-1046674	12/17/20	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE OR EQUIVALENT	2.0000	107.50	215.00	
064	OC-15377		OG-1046674						Purchase Order Total			215.00	
064	OC-15401	11/30/20	OG-1046603	12/17/20	1921663	IDEMIA IDENTITY & SECURITY USA	984	00	LEASE OF IDEMIA RUGGEDIZED	23.0000	32,917.32	757,098.36	
064	OC-15401	11/30/20	OG-1046603	12/17/20	1921663	IDEMIA IDENTITY & SECURITY USA	984	00	LEASE OF IDEMIA LIVESCAN	9.0000	32,917.32	296,255.88	
064	OC-15401	11/30/20	OG-1046603	12/17/20	1921663	IDEMIA IDENTITY & SECURITY USA	984	00	LEASE OF IDEMIA LIVESCAN	7.0000	3,257.00	22,799.00	
064	OC-15401	11/30/20	OG-1046603	12/17/20	1921663	IDEMIA IDENTITY & SECURITY USA	984	00	LEASE OF IDEMIA LIVESCAN	7.0000	3,257.00	22,799.00	
064	OC-15401	11/30/20	OG-1046603	12/17/20	1921663	IDEMIA IDENTITY & SECURITY USA	984	00	LEASE OF IDEMIA LIVESCAN	7.0000	3,257.00	22,799.00	
064	OC-15401	11/30/20	OG-1046603	12/17/20	1921663	IDEMIA IDENTITY & SECURITY USA	984	00	LEASE OF IDEMIA LIVESCAN	7.0000	3,257.00	22,799.00	
064	OC-15401	11/30/20	OG-1046603	12/17/20	1921663	IDEMIA IDENTITY & SECURITY USA	984	00	LEASE OF IDEMIA LIVESCAN	7.0000	3,257.00	22,799.00	
064	OC-15401		OG-1046603						Purchase Order Total			1,144,550.24	
064	ON-106727	10/01/20	O9-1031871	10/13/20	2326623	MICRO TECHNOLOGY SERVICES INC	920	45	LYNX DURESS ALARM SOFTWARE	1.0000	2,500.00	2,500.00	
064	ON-106727		O9-1031871						Purchase Order Total			2,500.00	

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064	ON-106835	10/13/20	09-1036907	11/04/20	2445091	HELP SYSTEMS LLC	920	00	GOANYWHERE LICENSE	1.0000	2,111.52	2,111.52	
064	ON-106835		09-1036907						Purchase Order Total			2,111.52	
064	ON-107062	11/09/20	09-1037883	11/09/20	2524484	NAVEX GLOBAL INC	680	21	ETHICS POINT HOTLINE SOFTWARE	1.0000	3,298.58	3,298.58	
064	ON-107062	11/09/20	09-1037883	11/09/20	2524484	NAVEX GLOBAL INC	680	21	ETHICS POINT HOTLINE SOFTWARE	1.0000	3,400.60	3,400.60	
064	ON-107062	11/09/20	09-1037883	11/09/20	2524484	NAVEX GLOBAL INC	680	21	ETHICS POINT HOTLINE SOFTWARE	1.0000	3,505.77	3,505.77	
064	ON-107062		09-1037883						Purchase Order Total			10,204.95	
064	ON-107067	11/09/20	OP-1041186	11/23/20	504462	PEN LINK LTD - PURCHASE ORDERS	204	35	1.92 TB SAS HARD DRIVE	4.0000	1,454.64	5,818.56	
064	ON-107067	11/09/20	OP-1041186	11/23/20	504462	PEN LINK LTD - PURCHASE ORDERS	204	35	SERVER MAINT. EXTENSION	1.0000	1,200.95	1,200.95	
064		11/09/20	OP-1041186	11/23/20	504462	PEN LINK LTD - PURCHASE ORDERS	204	35	SHIPPING CHARGE	1.0000	116.37	116.37	
064			OP-1041186						Purchase Order Total			7,135.88	
064	ON-107170	11/19/20	09-1040779	11/20/20	2449605	GOVQA	208	00	GOVQA SOFTWARE SERVICES	1.0000	18,080.00	18,080.00	
064	ON-107170		09-1040779						Purchase Order Total			18,080.00	
064	ON-107280	12/08/20	09-1044151	12/08/20	1977763	CELLEBRITE USA INC	680	87	CELLEBRITE LICENSE	1.0000	1,850.00	1,850.00	
064	ON-107280		09-1044151						Purchase Order Total			1,850.00	
064	ON-107407	12/22/20	09-1047568	12/22/20	2601691	QISOFT LTD	918	00	POLICE INTEL SOFTWARE	1.0000	975.00	975.00	
064	ON-107407		09-1047568						Purchase Order Total			975.00	
064	ON-107451	12/30/20	09-1048456	12/30/20	1921663	IDEMIA IDENTITY & SECURITY USA	990	41	MBIS REVIEWER SOFTWARE LICENSE	1.0000	3,500.00	3,500.00	
064	ON-107451		09-1048456						Purchase Order Total			3,500.00	
064	ON-107452	12/30/20	09-1048457	12/30/20	1921663	IDEMIA IDENTITY & SECURITY USA	990	41	MBIS REVIEWER SOFTWARE LICENSE	1.0000	3,500.00	3,500.00	
064	ON-107452		09-1048457						Purchase Order Total			3,500.00	
064	OO-107052	11/06/20	ZO-1037575	11/06/20	3895598	CARAHSOFT TECHNOLOGY CORP - PU	680	87	CELLEBRITE LICENSE RENEWALS	1.0000	26,730.00	26,730.00	DPA
064	OO-107052		ZO-1037575						Purchase Order Total			26,730.00	
064	OO-107410	12/22/20	ZO-1047533	12/22/20	2680809	BREAKPOINT TECHNOLOGY LLC	918	00	RITS SOFTWARE SUPPORT	36000.0000	1.00	36,000.00	DPA
064	OO-107410		ZO-1047533						Purchase Order Total			36,000.00	
064	O4-64499	09/18/19	09-1031070	10/07/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CRIME LAB	1.0000	3,279.46	3,279.46	
064	O4-64499		09-1031070						Purchase Order Total			3,279.46	

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064	O4-64499	09/18/19	09-1031430	10/08/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	3920 W KEARNEY	1.0000	825.70	825.70	
064	O4-64499		09-1031430							Purchase Order Total		825.70	
064	O4-64499	09/18/19	09-1036319	11/03/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CRIME LAB	1.0000	3,279.46	3,279.46	
064	O4-64499		09-1036319							Purchase Order Total		3,279.46	
064	O4-64499	09/18/19	09-1037479	11/06/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	3800 NW 12TH ST LINCOLN	1.0000	2,198.89	2,198.89	
064	O4-64499		09-1037479							Purchase Order Total		2,198.89	
064	O4-64499	09/18/19	09-1039955	11/17/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	3920 W KEARNEY	1.0000	825.70	825.70	
064	O4-64499		09-1039955							Purchase Order Total		825.70	
064	O4-64499	09/18/19	09-1043808	12/07/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CRIME LAB	1.0000	3,279.46	3,279.46	
064	O4-64499		09-1043808							Purchase Order Total		3,279.46	
064	O4-64499	09/18/19	09-1044451	12/09/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	3920 W KEARNEY	1.0000	825.70	825.70	
064	O4-64499		09-1044451							Purchase Order Total		825.70	
064	O4-76501	04/14/17	09-1035355	10/29/20	1851560	OFFICE INNOVATIONS LLC - PAYME	910	56	INSTALLATION SERVICES	2650.5000	1.00	2,650.50	
064	O4-76501		09-1035355							Purchase Order Total		2,650.50	
064	O4-80371	01/11/18	09-1030862	10/06/20	1366939	HEUBEL MATERIAL HANDLING	939	59	LEKTREVIER PREVENTATIVE MAINT.	1.0000	400.00	400.00	
064	O4-80371	01/11/18	09-1030862	10/06/20	1366939	HEUBEL MATERIAL HANDLING	939	59	LEKTREVIER PREVENTATIVE MAINT.	1.0000	400.00	400.00	
064	O4-80371	01/11/18	09-1030862	10/06/20	1366939	HEUBEL MATERIAL HANDLING	939	59	LEKTREVIER PREVENTATIVE MAINT.	1.0000	400.00	400.00	
064	O4-80371	01/11/18	09-1030862	10/06/20	1366939	HEUBEL MATERIAL HANDLING	939	59	LEKTREVIER PREVENTATIVE MAINT.	1.0000	400.00	400.00	
064	O4-80371		09-1030862							Purchase Order Total		1,600.00	
064	O4-81054	03/23/18	09-1037017	11/05/20	4401166	IDEMIA IDENTITY & SECURITY USA	990	41	SOFTWARE & HARDWARE	12653.2500	1.00	12,653.25	
064	O4-81054		09-1037017							Purchase Order Total		12,653.25	
064	O4-81054	03/23/18	09-1040169	11/18/20	4401166	IDEMIA IDENTITY & SECURITY USA	990	41	SOFTWARE & HARDWARE 10/20	12653.2500	1.00	12,653.25	
064	O4-81054		09-1040169							Purchase Order Total		12,653.25	
064	O4-81054	03/23/18	09-1048001	12/28/20	4401166	IDEMIA IDENTITY & SECURITY USA	990	41	SOFTWARE & HARDWARE	12653.2500	1.00	12,653.25	
064	O4-81054		09-1048001							Purchase Order Total		12,653.25	

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064	O4-81421	05/03/18	09-1029986	10/02/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	151.0000	.08	12.08	
064	O4-81421		09-1029986							Purchase Order Total		12.08	
064	O4-81421	05/03/18	09-1031947	10/13/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1285.0000	.08	102.80	
064	O4-81421		09-1031947							Purchase Order Total		102.80	
064	O4-81421	05/03/18	09-1032251	10/14/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	299.0000	.08	23.92	
064	O4-81421		09-1032251							Purchase Order Total		23.92	
064	O4-81421	05/03/18	09-1032256	10/14/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	319.0000	.08	25.52	
064	O4-81421		09-1032256							Purchase Order Total		25.52	
064	O4-81421	05/03/18	09-1032258	10/14/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	305.0000	.08	24.40	
064	O4-81421		09-1032258							Purchase Order Total		24.40	
064	O4-81421	05/03/18	09-1038927	11/13/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1285.0000	.08	102.80	
064	O4-81421		09-1038927							Purchase Order Total		102.80	
064	O4-81421	05/03/18	09-1038928	11/13/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	153.0000	.08	12.24	
064	O4-81421		09-1038928							Purchase Order Total		12.24	
064	O4-81421	05/03/18	09-1038930	11/13/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	674.0000	.08	53.92	
064	O4-81421		09-1038930							Purchase Order Total		53.92	
064	O4-81421	05/03/18	09-1038941	11/13/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1115.0000	.08	89.20	
064	O4-81421	05/03/18	09-1038941	11/13/20	4219729	DATASHIELD CORPORATION	966	71	MISC MEDIA ONSITE SECURE	83.0000	1.00	83.00	
064	O4-81421		09-1038941							Purchase Order Total		172.20	
064	O4-81421	05/03/18	09-1038943	11/13/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	197.0000	.08	15.76	
064	O4-81421	05/03/18	09-1038943	11/13/20	4219729	DATASHIELD CORPORATION	966	71	MISC MEDIA ONSITE SECURE	298.0000	1.00	298.00	
064	O4-81421		09-1038943							Purchase Order Total		313.76	
064	O4-81421	05/03/18	09-1040928	11/20/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	804.0000	.08	64.32	
064	O4-81421		09-1040928							Purchase Order Total		64.32	
064	O4-81421	05/03/18	09-1040932	11/20/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1506.0000	.08	120.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	O4-81421		O9-1040932							Purchase Order Total		120.48	
064	O4-81421	05/03/18	O9-1040978	11/20/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	176.0000	.08	14.08	
064	O4-81421		O9-1040978							Purchase Order Total		14.08	
064	O4-81421	05/03/18	O9-1042684	12/02/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	380.0000	.08	30.40	
064	O4-81421		O9-1042684							Purchase Order Total		30.40	
064	O4-81421	05/03/18	O9-1042916	12/03/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	191.0000	.08	15.28	
064	O4-81421		O9-1042916							Purchase Order Total		15.28	
064	O4-81421	05/03/18	O9-1043390	12/04/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1988.0000	.08	159.04	
064	O4-81421		O9-1043390							Purchase Order Total		159.04	
064	O4-81421	05/03/18	O9-1043396	12/04/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	276.0000	.08	22.08	
064	O4-81421		O9-1043396							Purchase Order Total		22.08	
064	O4-81421	05/03/18	O9-1045171	12/11/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	2215.0000	.08	177.20	
064	O4-81421		O9-1045171							Purchase Order Total		177.20	
064	O4-81421	05/03/18	O9-1045997	12/16/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	688.0000	.08	55.04	
064	O4-81421		O9-1045997							Purchase Order Total		55.04	
064	O4-81421	05/03/18	O9-1048511	12/31/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	148.0000	.08	11.84	
064	O4-81421		O9-1048511							Purchase Order Total		11.84	
064	O4-82977	08/10/18	O9-1030289	10/05/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1491.8600	1.00	1,491.86	
064	O4-82977		O9-1030289							Purchase Order Total		1,491.86	
064	O4-82977	08/10/18	O9-1036632	11/03/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	5128.2000	1.00	5,128.20	
064	O4-82977		O9-1036632							Purchase Order Total		5,128.20	
064	O4-82977	08/10/18	O9-1037768	11/09/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1491.8600	1.00	1,491.86	
064	O4-82977		O9-1037768							Purchase Order Total		1,491.86	
064	O4-82977	08/10/18	O9-1044458	12/09/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1491.8600	1.00	1,491.86	
064	O4-82977		O9-1044458							Purchase Order Total		1,491.86	
064	O4-85619	03/28/19	O9-1047817	12/28/20	505888	ASTORIA PACIFIC INC	938	63	BSD SERVICE AGREEMENT - BRONZE	1.0000	4,100.00	4,100.00	

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064	O4-85619		O9-1047817							Purchase Order Total		4,100.00	
064	O4-86547	06/05/19	O9-1030946	10/06/20	2036089	QUALTRAX INC	938	00	QUALTRAX ANNUAL USER	1.0000	10,490.00	10,490.00	
064	O4-86547		O9-1030946							Purchase Order Total		10,490.00	
064	O4-86792	06/18/19	O9-1029899	10/02/20	506788	JOHNSON CONTROLS INC, MILWAUKE	999	00	SECURITY EQUIPMENT AND LABOR	6000.0000	1.00	6,000.00	
064	O4-86792		O9-1029899							Purchase Order Total		6,000.00	
064	O4-88635	10/18/19	O9-1039512	11/16/20	3167672	TESCAN USA INC	938	63	ANNUAL MAINTENACE AGREEMENT	1.0000	13,405.00	13,405.00	
064	O4-88635		O9-1039512							Purchase Order Total		13,405.00	
064	O4-89112	12/12/19	O9-1044246	12/09/20	1363462	ENVISAGE TECHNOLOGIES CORPORAT	208	00	ACADIS TRAINING & CURRICULUM	1.0000	40,840.80	40,840.80	
064	O4-89112		O9-1044246							Purchase Order Total		40,840.80	
064	O4-89165	12/17/19	O9-1037595	11/06/20	2680809	BREAKPOINT TECHNOLOGY LLC	918	00	RITS SUPPORT	8000.0000	1.00	8,000.00	
064	O4-89165		O9-1037595							Purchase Order Total		8,000.00	
064	O4-90037	03/19/20	O9-1037499	11/06/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP TROOP A OMAHA	1.0000	42.00	42.00	
064	O4-90037		O9-1037499							Purchase Order Total		42.00	
064	O4-90037	03/19/20	O9-1037501	11/06/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP TROOP B NORFOLK	1.0000	42.00	42.00	
064	O4-90037		O9-1037501							Purchase Order Total		42.00	
064	O4-90037	03/19/20	O9-1037506	11/06/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP TROOP E SCOTTSSLUFF	1.0000	60.00	60.00	
064	O4-90037		O9-1037506							Purchase Order Total		60.00	
064	O4-90037	03/19/20	O9-1037953	11/09/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP TROOP D NORTH PLATTE	1.0000	42.00	42.00	
064	O4-90037		O9-1037953							Purchase Order Total		42.00	
064	O4-90037	03/19/20	O9-1044235	12/09/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP SATELLITE LEXINGTON	1.0000	42.00	42.00	
064	O4-90037		O9-1044235							Purchase Order Total		42.00	
064	O4-90037	03/19/20	O9-1044236	12/09/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP TROOP A OMAHA	1.0000	42.00	42.00	
064	O4-90037		O9-1044236							Purchase Order Total		42.00	
064	O4-90037	03/19/20	O9-1044237	12/09/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP TROOP D NORTH PLATTE	1.0000	42.00	42.00	
064	O4-90037		O9-1044237							Purchase Order Total		42.00	
064	O4-90037	03/19/20	O9-1044238	12/09/20	519892	ECOLAB PEST	910	59	NSP TROOP B NORFOLK	1.0000	42.00	42.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						ELIMINATION - PAYM								
064	O4-90037		O9-1044238							Purchase Order Total		42.00		
064	O4-90037	03/19/20	O9-1044240	12/09/20	519892	ECOLAB PEST	910	59	NSP SATELLITE	1.0000	42.00	42.00		
						ELIMINATION - PAYM								
064	O4-90037		O9-1044240						LEXINGTON	Purchase Order Total		42.00		
064	O4-90037	03/19/20	O9-1046852	12/18/20	519892	ECOLAB PEST	910	59	NSP TROOP E	1.0000	60.00	60.00		
						ELIMINATION - PAYM								
064	O4-90037		O9-1046852						SCOTTSBLUFF	Purchase Order Total		60.00		
064	O4-90037	03/19/20	O9-1047358	12/22/20	519892	ECOLAB PEST	910	59	NSP TROOP D NORTH	1.0000	42.00	42.00		
						ELIMINATION - PAYM								
064	O4-90037		O9-1047358						PLATTE	Purchase Order Total		42.00		
064	O4-90037	03/19/20	O9-1047610	12/23/20	519892	ECOLAB PEST	910	59	NSP TROOP B NORFOLK	1.0000	42.00	42.00		
						ELIMINATION - PAYM								
064	O4-90037		O9-1047610							Purchase Order Total		42.00		
064	O4-90037	03/19/20	O9-1048474	12/31/20	519892	ECOLAB PEST	910	59	NSP TROOP A OMAHA	1.0000	42.00	42.00		
						ELIMINATION - PAYM								
064	O4-90037		O9-1048474							Purchase Order Total		42.00		
064	O4-90114	04/01/20	O9-1037771	11/09/20	2502217	INQUIRIES SCREENING	956	70	BEHIND THE COUNTER SEARCH -	734.0000	18.00	13,212.00		
064	O4-90114	04/01/20	O9-1037771	11/09/20	2502217	INQUIRIES SCREENING	956	70	BEHIND THE COUNTER SEARCH -	746.0000	20.00	14,920.00		
										Purchase Order Total		28,132.00		
064	O4-90114	04/01/20	O9-1042184	12/01/20	2502217	INQUIRIES SCREENING	956	70	BEHIND THE COUNTER SEARCH -	1633.0000	18.00	29,394.00		
										Purchase Order Total		29,394.00		
064	O4-90114	04/01/20	O9-1042194	12/01/20	2502217	INQUIRIES SCREENING	956	70	BEHIND THE COUNTER SEARCH -	680.0000	18.00	12,240.00		
064	O4-90114	04/01/20	O9-1042194	12/01/20	2502217	INQUIRIES SCREENING	956	70	BEHIND THE COUNTER SEARCH -	472.0000	20.00	9,440.00		
										Purchase Order Total		21,680.00		
064	O4-90114	04/01/20	O9-1042294	12/01/20	2502217	INQUIRIES SCREENING	956	70	BEHIND THE COUNTER SEARCH -	1268.0000	18.00	22,824.00		
064	O4-90114	04/01/20	O9-1042294	12/01/20	2502217	INQUIRIES SCREENING	956	70	BEHIND THE COUNTER SEARCH -	177.0000	20.00	3,540.00		
										Purchase Order Total		26,364.00		
064	O4-90114	04/01/20	O9-1048360	12/30/20	2502217	INQUIRIES SCREENING	956	70	BEHIND THE COUNTER SEARCH -	1407.0000	18.00	25,326.00		
064	O4-90114	04/01/20	O9-1048360	12/30/20	2502217	INQUIRIES SCREENING	956	70	BEHIND THE COUNTER SEARCH -	392.0000	20.00	7,840.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	O4-90114		O9-1048360							Purchase Order Total		33,166.00	
064	O4-90279	04/22/20	O9-1030461	10/05/20	2007748	MEDI WASTE DISPOSAL LLC	948	93	WEEKLY WASTE MANAGEMENT	6.0000	30.00	180.00	
064	O4-90279		O9-1030461							Purchase Order Total		180.00	
064	O4-90279	04/22/20	O9-1036314	11/03/20	2007748	MEDI WASTE DISPOSAL LLC	948	93	WEEKLY WASTE MANAGEMENT	5.0000	30.00	150.00	
064	O4-90279		O9-1036314							Purchase Order Total		150.00	
064	O4-90279	04/22/20	O9-1043490	12/07/20	2007748	MEDI WASTE DISPOSAL LLC	948	93	WEEKLY WASTE MANAGEMENT	11.0000	30.00	330.00	
064	O4-90279		O9-1043490							Purchase Order Total		330.00	
064	O4-90318	04/28/20	O9-1032235	10/14/20	539164	NLETS - PURCHASE ORDERS	920	00	NLETS ACCESS FEE CONTRACT	15000.0000	1.00	15,000.00	
064	O4-90318		O9-1032235							Purchase Order Total		15,000.00	
064	O4-90516	05/14/20	O9-1029701	10/01/20	528853	JACKSON SERVICES INC - PURCHAS	954	05	CRIME LABORATORY LAB COAT	648.5500	1.00	648.55	
064	O4-90516		O9-1029701							Purchase Order Total		648.55	
064	O4-90516	05/14/20	O9-1035280	10/28/20	528853	JACKSON SERVICES INC - PURCHAS	954	05	CRIME LABORATORY LAB COAT	513.2800	1.00	513.28	
064	O4-90516		O9-1035280							Purchase Order Total		513.28	
064	O4-90516	05/14/20	O9-1042179	12/01/20	528853	JACKSON SERVICES INC - PURCHAS	954	05	CRIME LABORATORY LAB COAT	515.8400	1.00	515.84	
064	O4-90516		O9-1042179							Purchase Order Total		515.84	
064	O4-91720	08/05/20	O9-1039683	11/16/20	602817	BRIDGE BEHAVIORAL HEALTH INC	952	78	CIVIL PROTECTIVE CUSTODY	25000.0000	1.00	25,000.00	
064	O4-91720	08/05/20	O9-1039683	11/16/20	602817	BRIDGE BEHAVIORAL HEALTH INC	952	78	CIVIL PROTECTIVE CUSTODY	24999.9900	1.00	24,999.99	
064	O4-91720		O9-1039683							Purchase Order Total		49,999.99	
064	O4-92934	11/05/20	O9-1045511	12/14/20	543477	QIAGEN INC - PURCHASE ORDERS	938	63	QIAGEN QIACUBE FULL	1.0000	9,537.00	9,537.00	
064	O4-92934		O9-1045511							Purchase Order Total		9,537.00	
064	O4-92950	11/06/20	O9-1042103	11/30/20	550967	THERMO ELECTRON NORTH AMERICA	938	63	ISQ MASS SPECTROMETER EI LARGE	1.0000	12,177.00	12,177.00	
064	O4-92950	11/06/20	O9-1042103	11/30/20	550967	THERMO ELECTRON NORTH AMERICA	938	63	ADDITIONAL PM	1.0000	4,773.00	4,773.00	
064	O4-92950	11/06/20	O9-1042103	11/30/20	550967	THERMO ELECTRON NORTH AMERICA	938	63	ISQ LT SINGLE QUADRUPOLE	1.0000	10,062.00	10,062.00	
064	O4-92950	11/06/20	O9-1042103	11/30/20	550967	THERMO ELECTRON NORTH AMERICA	938	63	ADDITIONAL PM	1.0000	4,773.00	4,773.00	

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064	O4-92950	11/06/20	O9-1042103	11/30/20	550967	THERMO ELECTRON NORTH AMERICA	938	63	TRACE 1310 MAINFRAME 110V	1.0000	2,925.00	2,925.00	
064	O4-92950	11/06/20	O9-1042103	11/30/20	550967	THERMO ELECTRON NORTH AMERICA	938	63	BASIC TRIPLUS RSH FOR	1.0000	2,446.00	2,446.00	
064	O4-92950	11/06/20	O9-1042103	11/30/20	550967	THERMO ELECTRON NORTH AMERICA	938	63	ISQ LT SINGLE QUADRUPOLE	1.0000	10,062.00	10,062.00	
064	O4-92950	11/06/20	O9-1042103	11/30/20	550967	THERMO ELECTRON NORTH AMERICA	938	63	ADDITIONAL PM	1.0000	4,773.00	4,773.00	
064	O4-92950	11/06/20	O9-1042103	11/30/20	550967	THERMO ELECTRON NORTH AMERICA	938	63	BASIC TRIPLUS RSH FOR	1.0000	2,446.00	2,446.00	
064	O4-92950	11/06/20	O9-1042103	11/30/20	550967	THERMO ELECTRON NORTH AMERICA	938	63	TRACE 1310 MAINFRAME 110V	1.0000	2,925.00	2,925.00	
064	O4-92950		O9-1042103							Purchase Order Total		57,362.00	
064			258	Purchase Orders						Agency Total		2,689,247.62	

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065			OH-1040440	11/18/20	460	CORRECTIONAL SERVICES, DEPARTM	425	58	BREATHE CHAIR WITH ADJUSTABLE	1.0000	342.00	342.00	
065			OH-1040440							Purchase Order Total		342.00	
065			OP-1029915	10/02/20	500180	FIELD PAPER COMPANY - PURCHASI	615	51	2" ROUND BADGE STYLE LABEL	19.0000	21.00	399.00	
065			OP-1029915							Purchase Order Total		399.00	
065			OP-1029970	10/02/20	460	CORRECTIONAL SERVICES, DEPARTM	125	10	STRIKE PERF FORMS ONLY	1.0000	10.00	10.00	
065			OP-1029970							Purchase Order Total		10.00	
065			OP-1030179	10/02/20	3768625	INSIGHT PUBLIC SECTOR INC - PU	204	00	CANON IMAGEFORMULA DR-M140	6.0000	726.98	4,361.88	
065			OP-1030179							Purchase Order Total		4,361.88	
065			OP-1030391	10/05/20	546204	SAPP BROS PETROLEUM INC - OMAH	405	14	BULK E15 TO TSB TANK #1	8000.0000	1.63	13,040.00	
065			OP-1030391							Purchase Order Total		13,040.00	
065			OP-1030504	10/05/20	506651	DOCUMENT FINISHING RESOURCES -	125	75	NARROW N101	1.0000	137.00	137.00	
065			OP-1030504							Purchase Order Total		137.00	
065			OP-1030702	10/06/20	2067342	EAKES OFFICE SOLUTIONS - LINCO	615	77	X-STAMPER N16	1.0000	48.61	48.61	
065			OP-1030702							Purchase Order Total		48.61	
065			OP-1030849	10/06/20	2482027	FBM FOUNDATION BUILDING MATERI	999		CEILING TILES	3705.4600	1.00	3,705.46	
065			OP-1030849							Purchase Order Total		3,705.46	
065			OP-1030875	10/06/20	502366	MIDWEST SIGN & SCREEN PRINTING	700	38	ROLAND VALUE UP KIT	1.0000	729.99	729.99	
065			OP-1030875	10/06/20	502366	MIDWEST SIGN & SCREEN PRINTING	700	38	ROLAND US-BLADE	1.0000	6.19	6.19	
065			OP-1030875	10/06/20	502366	MIDWEST SIGN & SCREEN PRINTING	962	86	HANDLING FEE	1.0000	15.00	15.00	
065			OP-1030875	10/06/20	502366	MIDWEST SIGN & SCREEN PRINTING			FREIGHT EXPENSE		0.00	13.29	
065			OP-1030875							Purchase Order Total		764.47	
065			OP-1031390	10/08/20	2037214	DISCOVERY SOLUTIONS INC	204	00	RFMS3 REFORM ENTERPRISE	1.0000	1,250.00	1,250.00	
065			OP-1031390							Purchase Order Total		1,250.00	
065			OP-1031898	10/13/20	522215	FONTEL INC	725	00	ICC PATCH CORD- CAT 6-	30.0000	2.04	61.20	
065			OP-1031898	10/13/20	522215	FONTEL INC	725	00	ICC PATCH CORD- CAT	30.0000	2.57	77.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1031898	10/13/20	522215	FONTEL INC	725	00	6- ICC PATCH CORD- CAT	30.0000	3.26	97.80	
065			OP-1031898	10/13/20	522215	FONTEL INC	725	00	6- ICC PATCH CORD- CAT	30.0000	4.24	127.20	
065			OP-1031898							Purchase Order Total		363.30	
065			OP-1031907	10/13/20	522215	FONTEL INC	725	00	6- ICC PATCH CORD- CAT	150.0000	1.56	234.00	
065			OP-1031907	10/13/20	522215	FONTEL INC	725	00	6- ICC PATCH CORD- CAT	250.0000	1.91	477.50	
065			OP-1031907	10/13/20	522215	FONTEL INC	725	00	6- ICC PATCH CORD- CAT	200.0000	2.41	482.00	
065			OP-1031907	10/13/20	522215	FONTEL INC	725	00	6- ICC PATCH CORD- CAT	200.0000	3.15	630.00	
065			OP-1031907	10/13/20	522215	FONTEL INC	725	00	6- ICC PATCH CORD- CAT	150.0000	3.97	595.50	
065			OP-1031907	10/13/20	522215	FONTEL INC	725	00	6- ICC PATCH CORD- CAT	50.0000	6.26	313.00	
065			OP-1031907							Purchase Order Total		2,732.00	
065			OP-1032406	10/14/20	2240637	VERTIGIS NORTH AMERICA LTD	208	00	GEOCORTEX ANALYTICS	1.0000	3,090.00	3,090.00	
065			OP-1032406	10/14/20	2240637	VERTIGIS NORTH AMERICA LTD	208	00	GEOCORTEX ESSENTIALS	1.0000	14,420.00	14,420.00	
065			OP-1032406							Purchase Order Total		17,510.00	
065			OP-1032502	10/15/20	509448	ANIXTER INC, ALL PAYMENTS	725	00	576-A00-005 QUIKTRON	100.0000	2.80	280.00	
065			OP-1032502	10/15/20	509448	ANIXTER INC, ALL PAYMENTS	725	00	576-A00-008 QUIKTRON	100.0000	3.40	340.00	
065			OP-1032502							Purchase Order Total		620.00	
065			OP-1032520	10/15/20	540941	PACKAGING DISTRIBUTION SERV -	640	25	CORRUGATED PADS	6000.0000	.09	540.00	
065			OP-1032520							Purchase Order Total		540.00	
065			OP-1033065	10/19/20	507356	HEIDELBERG USA INC	936	60	O-SEAL 115X2X5	12.0000	4.64	55.68	
065			OP-1033065							Purchase Order Total		55.68	
065			OP-1033162	10/19/20	2337628	PRESS PARTS INC	936	60	32MM RUBBER SUCKERS	50.0000	.23	11.50	
065			OP-1033162	10/19/20	2337628	PRESS PARTS INC	936	60	32MM RUBBER SUCKERS-THIN	50.0000	.35	17.50	
065			OP-1033162	10/19/20	2337628	PRESS PARTS INC			FREIGHT EXPENSE		0.00	12.75	
065			OP-1033162							Purchase Order Total		41.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1033233	10/19/20	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	MAGIC POSTERMAX	2.0000	299.99	599.98	
065			OP-1033233	10/19/20	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	3M 8509 SCOTCHCAL	1.0000	223.75	223.75	
065			OP-1033233	10/19/20	502366	MIDWEST SIGN & SCREEN PRINTING	700	38	ROLAND TRUEVIS INK	1.0000	119.99	119.99	
065			OP-1033233							Purchase Order Total		943.72	
065			OP-1033375	10/20/20	500735	METAL DOORS & HARDWARE CO - PU	999	99	KEY CORES	4800.0000	1.00	4,800.00	
065			OP-1033375							Purchase Order Total		4,800.00	
065			OP-1033478	10/20/20	506651	DOCUMENT FINISHING RESOURCES -	700	08	MARTIN YALE NUMBERING MACHINE	1.0000	19,995.00	19,995.00	
065			OP-1033478	10/20/20	506651	DOCUMENT FINISHING RESOURCES -	700	08	CUSTOM HEAD FOR FC114ASP	4.0000	1,695.00	6,780.00	
065			OP-1033478	10/20/20	506651	DOCUMENT FINISHING RESOURCES -	700	08	INK CARTRIDGES - 10 RED	1.0000	80.00	80.00	
065			OP-1033478	10/20/20	506651	DOCUMENT FINISHING RESOURCES -	700	08	DISCOUNT	1.0000	5,400.00-	5,400.00-	
065			OP-1033478	10/20/20	506651	DOCUMENT FINISHING RESOURCES -	962	86	SHIPPING & HANDLING	1.0000	350.00	350.00	
065			OP-1033478							Purchase Order Total		21,805.00	
065			OP-1033486	10/20/20	1698466	HELLO DIRECT INC - PAYMENTS	725	00	2-LINE SPEAKERPHONE WITH	10.0000	49.15	491.50	
065			OP-1033486	10/20/20	1698466	HELLO DIRECT INC - PAYMENTS	725	00	CORTELCO 2 LINE PHONE	10.0000	46.98	469.80	
065			OP-1033486	10/20/20	1698466	HELLO DIRECT INC - PAYMENTS	725	00	CORTELCO 1211 1-LINE PHONE	10.0000	51.00	510.00	
065			OP-1033486	10/20/20	1698466	HELLO DIRECT INC - PAYMENTS	725	00	CORTELCO ITT-1203 120300V0E27S	35.0000	34.62	1,211.70	
065			OP-1033486	10/20/20	1698466	HELLO DIRECT INC - PAYMENTS	725	00	VT-CS6619	15.0000	20.98	314.70	
065			OP-1033486	10/20/20	1698466	HELLO DIRECT INC - PAYMENTS	725	00	PLANTRONICS ENCOREPRO HW540	20.0000	60.90	1,218.00	
065			OP-1033486							Purchase Order Total		4,215.70	
065			OP-1033662	10/21/20	506651	DOCUMENT FINISHING RESOURCES -	665	42	3.0 MIL GLOSSY 12.6X 492"	20.0000	66.50	1,330.00	
065			OP-1033662	10/21/20	506651	DOCUMENT FINISHING RESOURCES -	665	42	SHIPPING & HANDLING CHARGES	20.0000	6.00	120.00	
065			OP-1033662							Purchase Order Total		1,450.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1033781	10/21/20	502366	MIDWEST SIGN & SCREEN PRINTING	700	38	ROLAND TRUEVIS INK	1.0000	119.99	119.99	
065			OP-1033781	10/21/20	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	BERKSHIRE FOAM SWABS	2.0000	28.46	56.92	
065			OP-1033781						Purchase Order Total			176.91	
065			OP-1033906	10/21/20	507356	HEIDELBERG USA INC	700	57	SM52 SAPHIRA BLANKET PRO 150	2.0000	270.57	541.13	
065			OP-1033906	10/21/20	507356	HEIDELBERG USA INC	962	86	EST FREIGHT	1.0000	25.00	25.00	
065			OP-1033906	10/21/20	507356	HEIDELBERG USA INC			MISCELLANEOUS SUP EXP		0.00	22.63-	
065			OP-1033906	10/21/20	507356	HEIDELBERG USA INC			FREIGHT EXPENSE		0.00	2.37-	
065			OP-1033906						Purchase Order Total			541.13	
065			OP-1033978	10/22/20	1271431	NATIONAL PEN CO LLC - PAYMENTS	037	00	PROMOTIONAL PENS	200.0000	.96	192.00	
065			OP-1033978	10/22/20	1271431	NATIONAL PEN CO LLC - PAYMENTS	037	00	SET UP CHARGE	1.0000	16.95	16.95	
065			OP-1033978	10/22/20	1271431	NATIONAL PEN CO LLC - PAYMENTS	037	00	LOGO CHARGE	1.0000	40.00	40.00	
065			OP-1033978	10/22/20	1271431	NATIONAL PEN CO LLC - PAYMENTS	962	86	FREIGHT CHARGES	1.0000	33.95	33.95	
065			OP-1033978						Purchase Order Total			282.90	
065			OP-1034571	10/26/20	501832	WHITEHEAD OIL COMPANY - PURCHA	405	14	BULK E70 TO TSB TANK #2	7000.0000	1.65	11,543.00	
065			OP-1034571						Purchase Order Total			11,543.00	
065			OP-1034812	10/27/20	500895	OPC DIRECT - PURCHASING	645	64	OFFSET 50# CANARY ROLL STOCK	87.1500	87.00	7,582.05	
065			OP-1034812	10/27/20	500895	OPC DIRECT - PURCHASING	645	64	OFFSET 50# WHITE ROLL STOCK	33.2000	61.00	2,025.20	
065			OP-1034812						Purchase Order Total			9,607.25	
065			OP-1034854	10/27/20	506651	DOCUMENT FINISHING RESOURCES -	665	42	3.0 MILL GLOSSY 12.6 X492"	20.0000	66.50	1,330.00	
065			OP-1034854	10/27/20	506651	DOCUMENT FINISHING RESOURCES -	665	42	SHIPPING & HANDLING CHARGES	20.0000	6.00	120.00	
065			OP-1034854						Purchase Order Total			1,450.00	
065			OP-1034886	10/27/20	548573	SOUTHWEST BINDING & LAMINATING	700	57	CLEAR COILS	3.0000	25.10	75.30	
065			OP-1034886	10/27/20	548573	SOUTHWEST BINDING & LAMINATING	700	57	SET UP FEE	1.0000	30.00	30.00	
065			OP-1034886	10/27/20	548573	SOUTHWEST BINDING &			FREIGHT EXPENSE		0.00	26.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LAMINATING							
065			OP-1034886							Purchase Order Total		131.44	
065			OP-1034911	10/27/20	501275	NEBRASKA PUMP COMPANY - PURCHA	999	99	MAKEUP FEED WATER TANK PUMPS	2452.0000	1.00	2,452.00	
065			OP-1034911							Purchase Order Total		2,452.00	
065			OP-1035397	10/29/20	522215	FONTEL INC	725	00	ICC PATCH CORD- CAT 6- MOLDED	300.0000	1.66	498.00	
065			OP-1035397	10/29/20	522215	FONTEL INC	725	00	ICC PATCH CORD- CAT 6- MOLDED	600.0000	2.04	1,224.00	
065			OP-1035397	10/29/20	522215	FONTEL INC	725	00	ICC PATCH CORD- CAT 6- MOLDED	400.0000	2.57	1,028.00	
065			OP-1035397	10/29/20	522215	FONTEL INC	725	00	ICC PATCH CORD- CAT 6- MOLDED	100.0000	4.24	424.00	
065			OP-1035397	10/29/20	522215	FONTEL INC	725	00	ICC PATCH CORD- CAT 6- MOLDED	100.0000	6.69	669.00	
065			OP-1035397							Purchase Order Total		3,843.00	
065			OP-1035404	10/29/20	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	QUIKTRON 576-A00-005	100.0000	2.80	280.00	
065			OP-1035404	10/29/20	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	QUIKTRON 576-A00-008	100.0000	3.40	340.00	
065			OP-1035404							Purchase Order Total		620.00	
065			OP-1035607	10/29/20	504550	OFFICE INTERIORS & DESIGN - PO	999	99	FURNITURE	38395.9500	1.00	38,395.95	
065			OP-1035607							Purchase Order Total		38,395.95	
065			OP-1035620	10/29/20	2082985	ENCOMPAS CORPORATION	999	99	LOUNGE SEATING (JACKSON)	6608.1500	1.00	6,608.15	
065			OP-1035620							Purchase Order Total		6,608.15	
065			OP-1035624	10/29/20	2082985	ENCOMPAS CORPORATION	999	99	JUNO TABLES	2112.6600	1.00	2,112.66	
065			OP-1035624							Purchase Order Total		2,112.66	
065			OP-1035776	10/30/20	1698466	HELLO DIRECT INC - PAYMENTS	725	00	VT-CS6619 CORDLESS PHONE	20.0000	20.98	419.60	
065			OP-1035776							Purchase Order Total		419.60	
065			OP-1036119	11/02/20	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	ROTARY ACTUATOR/ SHIPPING	138.6400	1.00	138.64	
065			OP-1036119							Purchase Order Total		138.64	
065			OP-1036475	11/03/20	1902047	TRANSOURCE COMPUTERS	725	00	MIKROTIK QRT 5 AC	28.0000	188.48	5,277.44	
065			OP-1036475	11/03/20	1902047	TRANSOURCE COMPUTERS	725	00	MIKROTIK RBSXTG-5HPACD-SA	6.0000	127.65	765.90	
065			OP-1036475	11/03/20	1902047	TRANSOURCE COMPUTERS	725	00	MIKROTIK	1.0000	127.65	127.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1036475	11/03/20	1902047	TRANSOURCE COMPUTERS	725	00	OMNITIKG-5HACD AC				
									MIKROTIK	1.0000	138.29	138.29	
									ROUTERBOARD METAL				
065			OP-1036475	11/03/20	1902047	TRANSOURCE COMPUTERS	725	00	MIKROTIK MANTBOX 52	5.0000	157.45	787.25	
									15S				
065			OP-1036475									7,096.53	
										Purchase Order Total			
065			OP-1036532	11/03/20	500895	OPC DIRECT - PURCHASING	310	30	WHITE CATALOG ENVELOPE	1.0000	81.43	81.43	
065			OP-1036532									81.43	
										Purchase Order Total			
065			OP-1036603	11/03/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	999	99	HOSHIZAHKI MODEL AM-50BAJ	2216.1600	1.00	2,216.16	
065			OP-1036603									2,216.16	
										Purchase Order Total			
065			OP-1036702	11/04/20	1698466	HELLO DIRECT INC - PAYMENTS	725	00	255444-VBA-20F WALL W/ FLASH -	6.0000	44.38	266.28	
065			OP-1036702	11/04/20	1698466	HELLO DIRECT INC - PAYMENTS	725	00	250044-VBA-20F DESK W/ FLASH -	4.0000	44.38	177.52	
065			OP-1036702	11/04/20	1698466	HELLO DIRECT INC - PAYMENTS	725	00	255444-VBA-NDL WALL NO DIAL -	4.0000	51.40	205.60	
065			OP-1036702									649.40	
										Purchase Order Total			
065			OP-1036838	11/04/20	527892	IDEAL PURE WATER OF LINCOLN LL	962	94	5 GALLON DISTILLED	1.0000	6.25	6.25	
065			OP-1036838	11/04/20	527892	IDEAL PURE WATER OF LINCOLN LL	962	86	DELIVERY CHARGE	1.0000	3.00	3.00	
065			OP-1036838									9.25	
										Purchase Order Total			
065			OP-1036868	11/04/20	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	REPAIR/UPDATE NAE ENGINE FOR	5612.1300	1.00	5,612.13	
065			OP-1036868									5,612.13	
										Purchase Order Total			
065			OP-1036946	11/04/20	500180	FIELD PAPER COMPANY - PURCHASI	645	21	60LB SKY TONE TEXT	.2000	246.87	49.37	
065			OP-1036946									49.37	
										Purchase Order Total			
065			OP-1037007	11/05/20	500180	FIELD PAPER COMPANY - PURCHASI	615	51	60LB SPINNAKER CRACK & PEEL	.4000	440.00	176.00	
065			OP-1037007									176.00	
										Purchase Order Total			
065			OP-1037010	11/05/20	506841	UPDATE LTD	700	08	SLITTER SHAFT	1.0000	440.00	440.00	
065			OP-1037010	11/05/20	506841	UPDATE LTD			FREIGHT EXPENSE		0.00	18.26	
065			OP-1037010									458.26	
										Purchase Order Total			
065			OP-1037370	11/05/20	506199	ART FX SCREENPRINTING	200	00	TRI- MOUNTAIN ENDURANCE	5.0000	39.00	195.00	
065			OP-1037370									195.00	
										Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1038626	11/12/20	2022261	ALL FRAMES & DOORS INC	999	99	BSDC	1.0000	3,830.00	3,830.00	
065			OP-1038626							Purchase Order Total		3,830.00	
065			OP-1038764	11/12/20	2273238	H & S GROUP INC	700	57	HALM JET - FORM/DIST/DUCT	1.0000	104.00	104.00	
065			OP-1038764	11/12/20	2273238	H & S GROUP INC	700	57	R8-2RS BEARING	2.0000	6.75	13.50	
065			OP-1038764							Purchase Order Total		117.50	
065			OP-1039644	11/16/20	500180	FIELD PAPER COMPANY - PURCHASI	645	21	120LB WHITE EVERYDAY DIGITAL	.5000	128.69	64.35	
065			OP-1039644	11/16/20	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES	1.0000	.01-	.01-	
065			OP-1039644							Purchase Order Total		64.34	
065			OP-1039653	11/16/20	3788771	RECOGNITION SYSTEMS INC	700	57	ANIT SKIN AEROSOL	12.0000	8.32	99.84	
065			OP-1039653	11/16/20	3788771	RECOGNITION SYSTEMS INC	700	57	RAPID REPAIR BLANKET FIX	1.0000	12.50	12.50	
065			OP-1039653	11/16/20	3788771	RECOGNITION SYSTEMS INC			FREIGHT EXPENSE		0.00	20.66	
065			OP-1039653	11/16/20	3788771	RECOGNITION SYSTEMS INC			FREIGHT EXPENSE		0.00	28.99	
065			OP-1039653							Purchase Order Total		161.99	
065			OP-1039835	11/17/20	504097	FIRESPRING - PURCHASING	966	36	OMAHA HIRING EVENTS SIGNS	1.0000	47.68	47.68	
065			OP-1039835							Purchase Order Total		47.68	
065			OP-1039961	11/17/20	501599	VIDEOJET TECHNOLOGIES INC	700	57	PREMIUM BLACK INK CARTRIDGE	10.0000	93.71	937.10	
065			OP-1039961	11/17/20	501599	VIDEOJET TECHNOLOGIES INC			FREIGHT EXPENSE		0.00	35.00	
065			OP-1039961							Purchase Order Total		972.10	
065			OP-1040080	11/17/20	500033	NEBRASKA AIR FILTER INC	999	99	AIR FILTERS NOT ON CONTRACT	1174.0800	1.00	1,174.08	
065			OP-1040080							Purchase Order Total		1,174.08	
065			OP-1040087	11/17/20	507356	HEIDELBERG USA INC	936	60	SAPHIRA LUBRICANT HP 2 GLP 500	6.0000	81.60	489.60	
065			OP-1040087	11/17/20	507356	HEIDELBERG USA INC			FREIGHT EXPENSE		0.00	7.76	
065			OP-1040087							Purchase Order Total		497.36	
065			OP-1040337	11/18/20	500369	BARTON SOLVENTS, INC	700	57	IPA 99	361.0000	1.43	516.23	
065			OP-1040337	11/18/20	500369	BARTON SOLVENTS, INC	962	86	FUEL SURCHARGE	1.0000	35.00	35.00	
065			OP-1040337	11/18/20	500369	BARTON SOLVENTS, INC			MISCELLANEOUS SUP		0.00	54.15-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									EXP				
065			OP-1040337	11/18/20	500369	BARTON SOLVENTS, INC			FREIGHT EXPENSE		0.00	5.00-	
065			OP-1040337							Purchase Order Total		492.08	
065			OP-1040451	11/18/20	500895	OPC DIRECT - PURCHASING	645	21	OFFSET 50# CANARY ROLL STOCK	13.3100	87.00	1,157.97	
065			OP-1040451	11/18/20	500895	OPC DIRECT - PURCHASING	645	21	OFFSET 50# WHITE ROLL STOCK	12.0000	61.00	732.00	
065			OP-1040451							Purchase Order Total		1,889.97	
065			OP-1040463	11/18/20	595073	BROOKS INTERNET SOFTWARE INC	208	00	RPM REMOTE PRINT MANAGER	1.0000	121.50	121.50	
065			OP-1040463							Purchase Order Total		121.50	
065			OP-1040619	11/19/20	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	VIKING ELE E-30-EWP HANDSFREE	4.0000	295.00	1,180.00	
065			OP-1040619							Purchase Order Total		1,180.00	
065			OP-1042116	11/30/20	507223	PLATTE VALLEY EQUIPMENT LLC	999	99	JOHN DEERE 60 INCH	3850.0000	1.00	3,850.00	
065			OP-1042116							Purchase Order Total		3,850.00	
065			OP-1042302	12/01/20	3788771	RECOGNITION SYSTEMS INC	700	57	STARDOT INTENSE DENSE BLACK	6.0000	32.00	192.00	
065			OP-1042302	12/01/20	3788771	RECOGNITION SYSTEMS INC			FREIGHT EXPENSE		0.00	30.23	
065			OP-1042302							Purchase Order Total		222.23	
065			OP-1042654	12/02/20	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80LB COUGAR OPAQUE SMOOTH TEXT	4.8750	208.79	1,017.85	
065			OP-1042654	12/02/20	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.01	
065			OP-1042654	12/02/20	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.01	
065			OP-1042654							Purchase Order Total		1,017.87	
065			OP-1043086	12/03/20	500895	OPC DIRECT - PURCHASING	645	21	10 PT CAROLINA C1S	.5000	72.33	36.17	
065			OP-1043086	12/03/20	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.01-	
065			OP-1043086							Purchase Order Total		36.16	
065			OP-1043299	12/04/20	1157056	WESTERN STATES ENVELOPE AND LA	310	30	28LB BROWN KRAFT ENVELOPE	20.0000	139.79	2,795.80	
065			OP-1043299	12/04/20	1157056	WESTERN STATES ENVELOPE AND LA			RESALE PAPER SUPPLIES		0.00	27.95-	
065			OP-1043299							Purchase Order Total		2,767.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1044072	12/08/20	500180	FIELD PAPER COMPANY - PURCHASI	310	30	#9 OSDS DOUBLE WINDOW	7.5000	146.00	1,095.00	
065			OP-1044072							Purchase Order Total		1,095.00	
065			OP-1044311	12/09/20	2273238	H & S GROUP INC	700	57	T-100S STICKY BACK BLANKETS	2.0000	300.00	600.00	
065			OP-1044311	12/09/20	2273238	H & S GROUP INC			MISCELLANEOUS SUP EXP		0.00	14.13	
065			OP-1044311							Purchase Order Total		614.13	
065			OP-1044545	12/09/20	2070344	IES ELECTRIC INC	999	99	6 GE 100 AMP BUSS PLUGS	8600.0000	1.00	8,600.00	
065			OP-1044545							Purchase Order Total		8,600.00	
065			OP-1044576	12/09/20	509448	ANIXTER INC, ALL PAYMENTS	725	00	CS-SYSTIMX 2071E BLU	5.0000	395.00	1,975.00	
065			OP-1044576	12/09/20	509448	ANIXTER INC, ALL PAYMENTS	725	00	B-LINE BCH64	25.0000	4.75	118.75	
065			OP-1044576	12/09/20	509448	ANIXTER INC, ALL PAYMENTS	725	00	B-LINE BCH32-C1 2" CLAMP	50.0000	4.05	202.50	
065			OP-1044576	12/09/20	509448	ANIXTER INC, ALL PAYMENTS	725	00	CS-COMMSCO CPP-UDDM-M-1U24	4.0000	48.70	194.80	
065			OP-1044576	12/09/20	509448	ANIXTER INC, ALL PAYMENTS	725	00	CS-COMMSCO CPP-UDDM-M-2U-48	2.0000	77.80	155.60	
065			OP-1044576	12/09/20	509448	ANIXTER INC, ALL PAYMENTS	725	00	CS-SYSTIMX MGS400-270	250.0000	6.35	1,587.50	
065			OP-1044576	12/09/20	509448	ANIXTER INC, ALL PAYMENTS	725	00	CPI 30095-703	1.0000	540.00	540.00	
065			OP-1044576	12/09/20	509448	ANIXTER INC, ALL PAYMENTS	725	00	CPI 10607-002	10.0000	6.25	62.50	
065			OP-1044576	12/09/20	509448	ANIXTER INC, ALL PAYMENTS	725	00	CPI 11301-701	6.0000	8.20	49.20	
065			OP-1044576	12/09/20	509448	ANIXTER INC, ALL PAYMENTS	725	00	CPI 11421-712	4.0000	21.00	84.00	
065			OP-1044576	12/09/20	509448	ANIXTER INC, ALL PAYMENTS	725	00	CPI 12101-701	6.0000	32.55	195.30	
065			OP-1044576	12/09/20	509448	ANIXTER INC, ALL PAYMENTS	725	00	CPI 10250-712	4.0000	79.85	319.40	
065			OP-1044576	12/09/20	509448	ANIXTER INC, ALL PAYMENTS	725	00	CS-SYSTIMX M20AP-270	1.0000	16.20	16.20	
065			OP-1044576	12/09/20	509448	ANIXTER INC, ALL PAYMENTS	725	00	C ENTER FC-A-SM-LCST-D	2.0000	10.85	21.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1044576									5,522.45	
065			OP-1045607	12/14/20	500180	FIELD PAPER COMPANY - PURCHASI	645	21	A-2 80LB NEENA CLASSIC CREST	.5000	92.26	46.13	
065			OP-1045607	12/14/20	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80LB ROYAL SUNDANCE	.5000	127.95	63.98	
065			OP-1045607									110.11	
065			OP-1046183	12/16/20	555825	WYOMING STATE OF SOFTWARE	208	00	BRASS-CULVERT	1.0000	550.00	550.00	
065			OP-1046183									550.00	
065			OP-1046254	12/16/20	2067342	EAKES OFFICE SOLUTIONS - LINCO	615	77	X-STAMPER N18	2.0000	39.98	79.96	
065			OP-1046254									79.96	
065			OP-1046277	12/16/20	1157056	WESTERN STATES ENVELOPE AND LA	310	30	32LB 6X9 GOLDENROD ENVELOPE	.5000	88.93	44.47	
065			OP-1046277	12/16/20	1157056	WESTERN STATES ENVELOPE AND LA	310	30	32LB 10X13 GOLDENROD ENVELOPE	.5000	130.20	65.10	
065			OP-1046277	12/16/20	1157056	WESTERN STATES ENVELOPE AND LA			FREIGHT EXPENSE		0.00	50.34	
065			OP-1046277	12/16/20	1157056	WESTERN STATES ENVELOPE AND LA			RESALE PAPER SUPPLIES		0.00	1.10-	
065			OP-1046277									158.81	
065			OP-1046372	12/16/20	500895	OPC DIRECT - PURCHASING	310	30	28LB WHITE ENVELOPE	1.0000	81.43	81.43	
065			OP-1046372									81.43	
065			OP-1046430	12/17/20	2574796	SHI INTERNATIONAL CORP	206	23	APC SMART-UPS 1500VA LCD RM	1.0000	1,274.00	1,274.00	
065			OP-1046430									1,274.00	
065			OP-1046437	12/17/20	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	ROTARY ACTUATOR	138.6400	1.00	138.64	
065			OP-1046437									138.64	
065			OP-1047142	12/21/20	500048	GRAYBAR ELECTRIC CO INC, OMAHA	999	99	LT-24-L64/840-AF-VR F/DSR-UNV	56.0000	168.20	9,419.20	
065			OP-1047142	12/21/20	500048	GRAYBAR ELECTRIC CO INC, OMAHA	999	99	CONTROLS FOR LED LIGHTS	1.0000	2,828.00	2,828.00	
065			OP-1047142									12,247.20	
065			OP-1047278	12/21/20	533359	PRATT INDUSTRIES USA - PURCHAS	665	83	STRETCH WRAP	2.0000	61.82	123.64	
065			OP-1047278									123.64	
065			OP-1047319	12/21/20	500895	OPC DIRECT -	310	30	28# WHITE ENVELOPE	1.5000	57.39	86.09	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1047319	12/21/20	500895	PURCHASING OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.01-	
065			OP-1047319							Purchase Order Total		86.08	
065			OP-1047598	12/22/20	502627	LINCOLN MACHINE INC	936	60	2X19T, 20P, 20D GEAR, 6X PULLE	1.0000	310.06	310.06	
065			OP-1047598							Purchase Order Total		310.06	
065			OP-1048499	12/31/20	500895	OPC DIRECT - PURCHASING	310	30	6X9 WHITE ENVELOPE	.5000	57.39	28.70	
065			OP-1048499	12/31/20	500895	OPC DIRECT - PURCHASING	310	30	10X13 WHITE ENVELOPE	1.0000	99.00	99.00	
065			OP-1048499	12/31/20	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.02-	
065			OP-1048499							Purchase Order Total		127.68	
065			O9-1029653	10/01/20	2647217	ELITE GRANILLO RESTORATION	999	99	BSDC	1.0000	7,000.00	7,000.00	
065			O9-1029653							Purchase Order Total		7,000.00	
065			O9-1029772	10/01/20	542490	PLATTE VALLEY COMMUNICATIONS I	934	86	TECH TIME TOWER	3.0000	140.00	420.00	
065			O9-1029772	10/01/20	542490	PLATTE VALLEY COMMUNICATIONS I	934	86	TECH TIME GROUND	5.0000	87.00	435.00	
065			O9-1029772	10/01/20	542490	PLATTE VALLEY COMMUNICATIONS I	934	86	MILEAGE- 1 TECH	76.0000	1.00	76.00	
065			O9-1029772	10/01/20	542490	PLATTE VALLEY COMMUNICATIONS I	934	86	MILEAGE- 1 TECH	92.0000	1.00	92.00	
065			O9-1029772	10/01/20	542490	PLATTE VALLEY COMMUNICATIONS I	934	86	CAT5 CAMBIUM CABLE	160.0000	.78	124.80	
065			O9-1029772	10/01/20	542490	PLATTE VALLEY COMMUNICATIONS I	934	86	CAT 5 ENDS AND MOUNTING	1.0000	20.00	20.00	
065			O9-1029772							Purchase Order Total		1,167.80	
065			O9-1029784	10/01/20	542490	PLATTE VALLEY COMMUNICATIONS I	934	86	TECH TIME- MIKE E	2.0000	87.00	174.00	
065			O9-1029784	10/01/20	542490	PLATTE VALLEY COMMUNICATIONS I	934	86	CONCRETE BLOCKS	8.0000	3.29	26.32	
065			O9-1029784	10/01/20	542490	PLATTE VALLEY COMMUNICATIONS I	934	86	MILEAGE	150.0000	1.00	150.00	
065			O9-1029784							Purchase Order Total		350.32	
065			O9-1029822	10/01/20	2013694	HAYES MECHANICAL LLC	999		2 MITS SPLIT AC UNITS NOT WORK	2162.0000	1.00	2,162.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1029822							Purchase Order Total		2,162.00	
065			09-1029823	10/01/20	529493	JOHNSON CONTROLS INC	999		FIRE PANEL/P2000	3702.6600	1.00	3,702.66	
						- PAYMENT			CRASHED				
065			09-1029823							Purchase Order Total		3,702.66	
065			09-1030000	10/02/20	504515	TRUGREEN LAWN CARE,	999	99	WH LAWN CARE	3000.0000	1.00	3,000.00	
						LINCOLN							
065			09-1030000							Purchase Order Total		3,000.00	
065			09-1030090	10/02/20	501507	GENERAL FIRE &	999	99	FIRE EXTINGUISHER	2030.8000	1.00	2,030.80	
						SAFETY EQUIP -			INSPECTION				
065			09-1030090							Purchase Order Total		2,030.80	
065			09-1030258	10/05/20	1576081	SIGNAL 88 SECURITY	999	99	SIGNAL 88 SECURITY	10113.1200	1.00	10,113.12	
						GROUP LLC							
065			09-1030258							Purchase Order Total		10,113.12	
065			09-1030283	10/05/20	506201	JOHNSON CONTROLS	999	99	BSDC	1.0000	456.80	456.80	
						INC, LINCOLN							
065			09-1030283							Purchase Order Total		456.80	
065			09-1030287	10/05/20	506201	JOHNSON CONTROLS	999	99	BSDC	1.0000	590.00	590.00	
						INC, LINCOLN							
065			09-1030287							Purchase Order Total		590.00	
065			09-1030538	10/05/20	2009984	EMPIRE NETTING &	999	99	RENTAL OF TEMPORAY	6940.0000	1.00	6,940.00	
						FENCE			FENCE				
065			09-1030538							Purchase Order Total		6,940.00	
065			09-1030554	10/05/20	1903530	WALKERS UNIFORM	983	77	WEEK ENDING	1.0000	47.97	47.97	
						RENTAL - LINCO			10/01/2020				
065			09-1030554	10/05/20	1903530	WALKERS UNIFORM	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
						RENTAL - LINCO							
065			09-1030554							Purchase Order Total		58.92	
065			09-1030630	10/06/20	1812693	MIDWEST MAINTENANCE	999	99	COVID CLEANING	1.0000	6,049.33	6,049.33	
						COMPANY -			NSOB				
065			09-1030630	10/06/20	1812693	MIDWEST MAINTENANCE	999	99	COVID CLEANNG 501	1.0000	2,268.50	2,268.50	
						COMPANY -							
065			09-1030630	10/06/20	1812693	MIDWEST MAINTENANCE	999	99	COVID CLEANING	1.0000	1,890.42	1,890.42	
						COMPANY -			EXEVC. BLDG				
065			09-1030630	10/06/20	1812693	MIDWEST MAINTENANCE	999	99	COVID CLEANING	1.0000	756.17	756.17	
						COMPANY -			STATE LAB				
065			09-1030630	10/06/20	1812693	MIDWEST MAINTENANCE	999	99	COVID CLEANING TSB	1.0000	1,134.25	1,134.25	
						COMPANY -							
065			09-1030630	10/06/20	1812693	MIDWEST MAINTENANCE	999	99	COVID CLEANING	1.0000	378.08	378.08	
						COMPANY -			FERGUSON				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1030630	10/06/20	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLEANING 1526	1.0000	1,512.33	1,512.33	
065			09-1030630	10/06/20	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLEANING SUPERVISION	1.0000	756.17	756.17	
065			09-1030630						Purchase Order Total			14,745.25	
065			09-1031022	10/06/20	516100	COMMONWEALTH ELECTRIC - PAYMEN	940	54	ELECTRICAL INSTALLATION	3001.8400	1.00	3,001.84	
065			09-1031022						Purchase Order Total			3,001.84	
065			09-1031088	10/07/20	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLEANING NSOB	1.0000	6,049.33	6,049.33	
065			09-1031088	10/07/20	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLEANING 501	1.0000	2,268.50	2,268.50	
065			09-1031088	10/07/20	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLEANING EXEC. BLDG	1.0000	1,890.42	1,890.42	
065			09-1031088	10/07/20	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLEANING ST. LAB	1.0000	756.17	756.17	
065			09-1031088	10/07/20	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLEANING TSB	1.0000	1,134.25	1,134.25	
065			09-1031088	10/07/20	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLEANING FERGUSON	1.0000	378.08	378.08	
065			09-1031088	10/07/20	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLEANING 1526	1.0000	1,512.33	1,512.33	
065			09-1031088	10/07/20	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLEANING SUPERVISION	1.0000	756.17	756.17	
065			09-1031088						Purchase Order Total			14,745.25	
065			09-1031107	10/07/20	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	ANNUAL PREVENTATIVE MAINTENANC	565.0000	1.00	565.00	
065			09-1031107						Purchase Order Total			565.00	
065			09-1031137	10/07/20	2070344	IES ELECTRIC INC	999	99	INSTALLING OF LIGHTS IN THE LL	3427.0000	1.00	3,427.00	
065			09-1031137						Purchase Order Total			3,427.00	
065			09-1031443	10/08/20	2317632	JORSON & CARLSON COMPANY	936	60	55"KNIFE SHARP-GRIND TECH EDGE	1.0000	30.25	30.25	
065			09-1031443	10/08/20	2317632	JORSON & CARLSON COMPANY	962	86	FREIGHT CHARGES	1.0000	6.50	6.50	
065			09-1031443						Purchase Order Total			36.75	
065			09-1031476	10/08/20	1906680	AGFA CORPORATION	920	45	APOGEE V11 UPGRADE	1.0000	22,768.24	22,768.24	
065			09-1031476	10/08/20	1906680	AGFA CORPORATION	962	86	FREIGHT CHARGES	1.0000	188.85	188.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1031476	10/08/20	1906680	AGFA CORPORATION	920	45	SERVER AND MONITOR	1.0000	5,165.75	5,165.75	
065			09-1031476							Purchase Order Total		28,122.84	
065			09-1031478	10/08/20	500019	MIDWEST ALARM SERVICES - PURCH	999	99	BSDC	1.0000	5,865.00	5,865.00	
065			09-1031478							Purchase Order Total		5,865.00	
065			09-1031479	10/08/20	500019	MIDWEST ALARM SERVICES - PURCH	999	99	BSDC	1.0000	5,275.00	5,275.00	
065			09-1031479							Purchase Order Total		5,275.00	
065			09-1031482	10/08/20	500019	MIDWEST ALARM SERVICES - PURCH	999	99	BSDC	1.0000	5,865.00	5,865.00	
065			09-1031482							Purchase Order Total		5,865.00	
065			09-1031710	10/09/20	1644831	ATHEY PAINTING INC	999	99	PAINTING THE CEILING IN LL OF	3324.0000	1.00	3,324.00	
065			09-1031710							Purchase Order Total		3,324.00	
065			09-1031906	10/13/20	2317632	JORSON & CARLSON COMPANY	936	60	55 INCH KNIFE SHARPENING	1.0000	30.25	30.25	
065			09-1031906	10/13/20	2317632	JORSON & CARLSON COMPANY	962	86	FREIGHT CHARGES	1.0000	6.50	6.50	
065			09-1031906							Purchase Order Total		36.75	
065			09-1031909	10/13/20	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 10/08/2020	1.0000	57.17	57.17	
065			09-1031909	10/13/20	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
065			09-1031909							Purchase Order Total		68.12	
065			09-1031910	10/13/20	1295896	KUCERA PAINTING INC	999	99	PAINTING/EMERGENCY	40757.5100	1.00	40,757.51	
065			09-1031910							Purchase Order Total		40,757.51	
065			09-1032014	10/13/20	542490	PLATTE VALLEY COMMUNICATIONS I	934	86	GROUND CREW-AARON	1.7500	87.00	152.25	
065			09-1032014	10/13/20	542490	PLATTE VALLEY COMMUNICATIONS I	934	86	MILEAGE PARTIAL	179.0000	1.00	179.00	
065			09-1032014	10/13/20	542490	PLATTE VALLEY COMMUNICATIONS I	934	86	TECH TIME- AARON 8/8	.7500	87.00	65.25	
065			09-1032014	10/13/20	542490	PLATTE VALLEY COMMUNICATIONS I	934	86	TOWER TIME (AARON 8/5)	1.5000	140.00	210.00	
065			09-1032014							Purchase Order Total		606.50	
065			09-1032371	10/14/20	2013694	HAYES MECHANICAL LLC	999		PM ON BOILERS	3630.5900	1.00	3,630.59	
065			09-1032371							Purchase Order Total		3,630.59	
065			09-1032536	10/15/20	2016450	FESTIVE EXPRESSIONS INC	999	99	HOLIDAY DECORATIONS	3077.1000	1.00	3,077.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1032536							Purchase Order Total		3,077.10	
065			09-1032579	10/15/20	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	SHELTER PURCHASE FROM	1.0000	500.00	500.00	
065			09-1032579	10/15/20	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	SHELTER SETUP:	2975.0000	1.00	2,975.00	
065			09-1032579	10/15/20	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	WINDOW AC UNIT// INSTALLED	795.0000	1.00	795.00	
065			09-1032579	10/15/20	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	TOWER FOUNDATION:	11500.0000	1.00	11,500.00	
065			09-1032579	10/15/20	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	CHERRY CO ROADS DEPT:	2000.0000	1.00	2,000.00	
065			09-1032579	10/15/20	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	ELECTRICAL: INSTALL A 100 AMP	3550.0000	1.00	3,550.00	
065			09-1032579	10/15/20	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	ARTHUR CO ROADS DEPT:	750.0000	1.00	750.00	
065			09-1032579	10/15/20	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	GROUNDING:	1575.0000	1.00	1,575.00	
065			09-1032579	10/15/20	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	PROJECT MANAGEMENT:	9500.0000	1.00	9,500.00	
065			09-1032579	10/15/20	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	LODGING	1740.0000	1.00	1,740.00	
065			09-1032579	10/15/20	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	MILEAGE: 2 VEHICLES	716.0000	1.50	1,074.00	
065			09-1032579							Purchase Order Total		35,959.00	
065			09-1032606	10/15/20	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DIDDE COUNTER	1.5000	110.00	165.00	
065			09-1032606	10/15/20	547091	SELECT SERVICE - PAYMENTS	700	08	COUNTER	1.0000	291.10	291.10	
065			09-1032606	10/15/20	547091	SELECT SERVICE - PAYMENTS	962	86	FREIGHT	1.0000	5.97	5.97	
065			09-1032606							Purchase Order Total		462.07	
065			09-1032817	10/16/20	593983	EARL MAY SEED & NURSERY LLC -	999	99	PLANTS AND SHRUBS FOR FRONT	4898.8700	1.00	4,898.87	
065			09-1032817							Purchase Order Total		4,898.87	
065			09-1033158	10/19/20	2602861	JANI KING OF OMAHA	999	99	JANI KING - CLEANING	1325.2300	1.00	1,325.23	
065			09-1033158							Purchase Order Total		1,325.23	
065			09-1033161	10/19/20	2602861	JANI KING OF OMAHA	999	99	JANI KING - CLEANING	4467.5700	1.00	4,467.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1033161							Purchase Order Total		4,467.57	
065			09-1033164	10/19/20	2602861	JANI KING OF OMAHA	999	99	JANI KING - CLEANING	4467.5700	1.00	4,467.57	
065			09-1033164							Purchase Order Total		4,467.57	
065			09-1033219	10/19/20	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	JCI METASYS WORK ON NAE	828.0000	1.00	828.00	
065			09-1033219							Purchase Order Total		828.00	
065			09-1033228	10/19/20	540090	TK ELEVATOR CORPORATION	999	99	B14 ELEVATOR REPAIR	2597.0000	1.00	2,597.00	
065			09-1033228							Purchase Order Total		2,597.00	
065			09-1033255	10/19/20	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 10/15/2020	1.0000	47.97	47.97	
065			09-1033255	10/19/20	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
065			09-1033255							Purchase Order Total		58.92	
065			09-1033279	10/19/20	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR HEIDELBERG SM52	3.5000	110.00	385.00	
065			09-1033279							Purchase Order Total		385.00	
065			09-1033858	10/21/20	2652200	PKI SOLUTIONS INC	918	38	MICROSOFT ADCS ADVANCED	1.0000	2,995.00	2,995.00	
065			09-1033858							Purchase Order Total		2,995.00	
065			09-1033875	10/21/20	2886886	NEBRASKA PUBLIC POWER DISTRICT	936	84	MATERIAL & SUPPLIES	17016.4500	1.00	17,016.45	
065			09-1033875	10/21/20	2886886	NEBRASKA PUBLIC POWER DISTRICT	936	84	LABOR	1614.0000	1.00	1,614.00	
065			09-1033875	10/21/20	2886886	NEBRASKA PUBLIC POWER DISTRICT	936	84	SUBSISTENCE/TRAVEL	37.0000	1.00	37.00	
065			09-1033875	10/21/20	2886886	NEBRASKA PUBLIC POWER DISTRICT	936	84	VEHICLE	740.0000	1.00	740.00	
065			09-1033875							Purchase Order Total		19,407.45	
065			09-1034129	10/22/20	534881	MECHANICAL SALES INC - PAYMENT	999	99	CHILLER WORK, REPLACING OF 2	4091.2000	1.00	4,091.20	
065			09-1034129							Purchase Order Total		4,091.20	
065			09-1034144	10/22/20	500019	MIDWEST ALARM SERVICES - PURCH	999	99	GROUND WIRE INSTALLATION	555.0000	1.00	555.00	
065			09-1034144							Purchase Order Total		555.00	
065			09-1034147	10/22/20	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	REPAIRED NAE CONTROL PANEL	3879.0000	1.00	3,879.00	
065			09-1034147							Purchase Order Total		3,879.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1034150	10/22/20	2017752	WING CONSTRUCTION	999	99	DOOR REPLACEMENT IN GYM	3585.0000	1.00	3,585.00	
065			09-1034150							Purchase Order Total		3,585.00	
065			09-1034282	10/23/20	2680760	SUNSHINE HOLDINGS LLC	999	99	AHU1 AIR HANDLING MODIFICATION	5775.0000	1.00	5,775.00	
065			09-1034282							Purchase Order Total		5,775.00	
065			09-1034421	10/23/20	503295	NEBRASKA SAFETY & FIRE EQUIPME	999	99	REMOVE FIRE ALARM CIRCUIT BD	2375.0000	1.00	2,375.00	
065			09-1034421							Purchase Order Total		2,375.00	
065			09-1034552	10/26/20	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 10/22/2020	1.0000	47.97	47.97	
065			09-1034552	10/26/20	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
065			09-1034552							Purchase Order Total		58.92	
065			09-1034689	10/26/20	506412	KONICA MINOLTA BUSINESS SOLUTI	207	79	PROFESSIONAL SERVICES	4.0000	250.00	1,000.00	
065			09-1034689							Purchase Order Total		1,000.00	
065			09-1034707	10/26/20	2273238	H & S GROUP INC	700	57	STAHL FOLDER ROLLERS	6.0000	300.00	1,800.00	
065			09-1034707	10/26/20	2273238	H & S GROUP INC			FREIGHT EXPENSE		0.00	262.32	
065			09-1034707							Purchase Order Total		2,062.32	
065			09-1034845	10/27/20	505080	ENGINEERED CONTROLS INC - PURC	999	99	VIDEO SURVEILLANCE SERVER	6550.0000	1.00	6,550.00	
065			09-1034845							Purchase Order Total		6,550.00	
065			09-1034853	10/27/20	1963169	RAY MARTIN CO OF OMAHA - PAYME	999	99	BOILER #3 FLAME FAILURE	2741.4000	1.00	2,741.40	
065			09-1034853							Purchase Order Total		2,741.40	
065			09-1034877	10/27/20	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	METASYS NOT CALLING FOR HEAT	196.7000	1.00	196.70	
065			09-1034877							Purchase Order Total		196.70	
065			09-1035144	10/28/20	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	LABOR: PLUMB AND TENSION	1850.0000	1.00	1,850.00	
065			09-1035144	10/28/20	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	MILEAGE	300.0000	2.50	750.00	
065			09-1035144	10/28/20	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	LABOR: STATE LB ANTENNA SYSTEM	1350.0000	1.00	1,350.00	
065			09-1035144	10/28/20	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	MILEAGE: 2 VEHICLES	300.0000	2.50	750.00	
065			09-1035144	10/28/20	542490	PLATTE VALLEY	936	84	LODGING	375.0000	1.00	375.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS I							
065			09-1035144	10/28/20	542490	PLATTE VALLEY	936	84	LABOR: QTY 2 VHF	2900.0000	1.00	2,900.00	
						COMMUNICATIONS I			ANTENNA				
065			09-1035144	10/28/20	542490	PLATTE VALLEY	936	84	GTR8000 REPEATER	1.0000	375.00	375.00	
						COMMUNICATIONS I			AND				
065			09-1035144	10/28/20	542490	PLATTE VALLEY	936	84	LABOR: RADIO	65.0000	15.00	975.00	
						COMMUNICATIONS I			PROGRAMMING				
065			09-1035144	10/28/20	542490	PLATTE VALLEY	936	84	DB224 ANTENNAS	2.0000	784.00	1,568.00	
						COMMUNICATIONS I							
065			09-1035144	10/28/20	542490	PLATTE VALLEY	936	84	MTSP-300 THREE FOOT	2.0000	261.25	522.50	
						COMMUNICATIONS I							
065			09-1035144	10/28/20	542490	PLATTE VALLEY	936	84	AVA5-50 7/8 INCH	550.0000	3.10	1,705.00	
						COMMUNICATIONS I			HELIAX				
065			09-1035144	10/28/20	542490	PLATTE VALLEY	936	84	AVA5 CONNECTORS	4.0000	34.66	138.64	
						COMMUNICATIONS I							
065			09-1035144	10/28/20	542490	PLATTE VALLEY	936	84	HOISTING GRIPS: 7/8	2.0000	25.89	51.78	
						COMMUNICATIONS I							
065			09-1035144	10/28/20	542490	PLATTE VALLEY	936	84	POLYPHASER SURGE	2.0000	80.20	160.40	
						COMMUNICATIONS I			ARRESTORS				
065			09-1035144	10/28/20	542490	PLATTE VALLEY	936	84	3-HOLE BLOCKS AND	10.0000	39.00	390.00	
						COMMUNICATIONS I			CLAMPS				
065			09-1035144	10/28/20	542490	PLATTE VALLEY	936	84	7/8 COAX SNAP-INS	19.0000	34.00	646.00	
						COMMUNICATIONS I							
065			09-1035144	10/28/20	542490	PLATTE VALLEY	936	84	LMR-400 12 FOOT	2.0000	53.00	106.00	
						COMMUNICATIONS I			JUMPERS				
065			09-1035144	10/28/20	542490	PLATTE VALLEY	936	84	EQUIPMENT RACKS: 7	2.0000	229.00	458.00	
						COMMUNICATIONS I			FOOT				
065			09-1035144	10/28/20	542490	PLATTE VALLEY	936	84	EATONS 5 PX: 1500	2.0000	950.00	1,900.00	
						COMMUNICATIONS I			UPS				
065			09-1035144	10/28/20	542490	PLATTE VALLEY	936	84	LABOR: INSTALL CPE	650.0000	1.00	650.00	
						COMMUNICATIONS I			UBIQUITY				
065			09-1035144	10/28/20	542490	PLATTE VALLEY	936	84	INSTALL ENTRANCE	375.0000	1.00	375.00	
						COMMUNICATIONS I			PANEL AND				
065			09-1035144	10/28/20	542490	PLATTE VALLEY	936	84	INSTALL BUILDING	350.0000	1.00	350.00	
						COMMUNICATIONS I			GROUNDING				
065			09-1035144	10/28/20	542490	PLATTE VALLEY	936	84	INSTALL 2) NEW 30	550.0000	1.00	550.00	
						COMMUNICATIONS I			AMP CIRCUIT				
065			09-1035144	10/28/20	542490	PLATTE VALLEY	936	84	BUILDING WEATHER	200.0000	1.00	200.00	
						COMMUNICATIONS I			PROOFING AND				
065			09-1035144	10/28/20	542490	PLATTE VALLEY	936	84	INSTALL CABLE	175.0000	1.00	175.00	

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065			09-1035144	10/28/20	542490	COMMUNICATIONS I PLATTE VALLEY	936	84	BASKET #2 STRANDED GROUND	185.0000	1.00	185.00	
065			09-1035144	10/28/20	542490	COMMUNICATIONS I PLATTE VALLEY	936	84	WIRE #6 STRANDED GROUND	75.0000	1.00	75.00	
065			09-1035144	10/28/20	542490	COMMUNICATIONS I PLATTE VALLEY	936	84	WIRE GROUND RODS 8' 1/2"	2.0000	39.00	78.00	
065			09-1035144	10/28/20	542490	COMMUNICATIONS I PLATTE VALLEY	936	84	GROUND BUS BAR	1.0000	89.00	89.00	
065			09-1035144	10/28/20	542490	COMMUNICATIONS I PLATTE VALLEY	936	84	CABLE BASKET	1.0000	30.00	30.00	
065			09-1035144	10/28/20	542490	COMMUNICATIONS I PLATTE VALLEY	936	84	4 HOLD ENTRANCE PANEL	1.0000	195.00	195.00	
065			09-1035144	10/28/20	542490	COMMUNICATIONS I PLATTE VALLEY	936	84	CAD WELD ONE SHOTS	3.0000	30.00	90.00	
065			09-1035144	10/28/20	542490	COMMUNICATIONS I PLATTE VALLEY	936	84	MILEAGE- 2 VEHICLES/2 TECHS	400.0000	1.50	600.00	
065			09-1035144	10/28/20	542490	COMMUNICATIONS I PLATTE VALLEY	936	84	LODGING 4 TECHS	4.0000	125.00	500.00	
065			09-1035144	10/28/20	542490	COMMUNICATIONS I PLATTE VALLEY	936	84	FREIGHT	210.0000	1.00	210.00	
065			09-1035144						Purchase Order Total			21,323.32	
065			09-1035168	10/28/20	520174	ELECTRONIC CONTRACTING - PAYME	999	99	OSOB	2800.0000	1.00	2,800.00	
065			09-1035168						Purchase Order Total			2,800.00	
065			09-1035185	10/28/20	2602861	JANI KING OF OMAHA	999	99	OSOB	2564.0000	1.00	2,564.00	
065			09-1035185						Purchase Order Total			2,564.00	
065			09-1035191	10/28/20	2602861	JANI KING OF OMAHA	999	99	OSOB	4467.5700	1.00	4,467.57	
065			09-1035191						Purchase Order Total			4,467.57	
065			09-1035200	10/28/20	2602861	JANI KING OF OMAHA	999	99	OSOB	1325.2300	1.00	1,325.23	
065			09-1035200						Purchase Order Total			1,325.23	
065			09-1035202	10/28/20	2602861	JANI KING OF OMAHA	999	99	OSOB	4467.5700	1.00	4,467.57	
065			09-1035202						Purchase Order Total			4,467.57	
065			09-1035219	10/28/20	1183332	UPS SUPPLY CHAIN SOLUTIONS INC	946	38	CUSTOM/DUTY CHARGES	1.0000	188.79	188.79	
065			09-1035219						Purchase Order Total			188.79	
065			09-1035326	10/28/20	2602861	JANI KING OF OMAHA	999	99	OSOB	1950.0000	1.00	1,950.00	
065			09-1035326						Purchase Order Total			1,950.00	
065			09-1035340	10/28/20	516100	COMMONWEALTH	940	54	ELECTRICAL	1.0000	6,697.70	6,697.70	

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						ELECTRIC - PAYMEN			INSTALLATION				
065			09-1035340							Purchase Order Total		6,697.70	
065			09-1035408	10/29/20	543152	PRO TINT	910	72	32X82 SIDELIGHT 36.4SF	2.0000	191.10	382.20	
065			09-1035408	10/29/20	543152	PRO TINT	910	72	32X12 TRANSOM 5.4SF	2.0000	45.00	90.00	
065			09-1035408	10/29/20	543152	PRO TINT	910	72	72X12 TRANSOM 6SF	1.0000	70.00	70.00	
065			09-1035408	10/29/20	543152	PRO TINT	910	72	30X76 DOOR 31.6SF	2.0000	165.90	331.80	
065			09-1035408	10/29/20	543152	PRO TINT	910	72	ANCHOR TO EXISTING SEALS	752.0000	1.00	752.00	
065			09-1035408	10/29/20	543152	PRO TINT	910	72	32X82 SIDELIGHT 36.4SF	2.0000	127.40	254.80	
065			09-1035408	10/29/20	543152	PRO TINT	910	72	32X12 TRANSOM 5.4SF	2.0000	30.00	60.00	
065			09-1035408	10/29/20	543152	PRO TINT	910	72	72X12 TRANSOM 6SF	1.0000	42.00	42.00	
065			09-1035408	10/29/20	543152	PRO TINT	910	72	30X76 DOOR 31.6SF	2.0000	110.60	221.20	
065			09-1035408							Purchase Order Total		2,204.00	
065			09-1035417	10/29/20	500640	CORNHUSKER INTL TRUCK INC - PU	999	99	TRUCK REPAIRS NEEDED PER DOT	7366.0400	1.00	7,366.04	
065			09-1035417							Purchase Order Total		7,366.04	
065			09-1035419	10/29/20	552883	URIBE REFUSE SERVICES INC	999	99	TRASH	1137.8400	1.00	1,137.84	
065			09-1035419	10/29/20	552883	URIBE REFUSE SERVICES INC	999	99	TRASH	205.7400	1.00	205.74	
065			09-1035419	10/29/20	552883	URIBE REFUSE SERVICES INC	999	99	TRASH	55.7100	1.00	55.71	
065			09-1035419	10/29/20	552883	URIBE REFUSE SERVICES INC	999	99	TRASH	164.0500	1.00	164.05	
065			09-1035419	10/29/20	552883	URIBE REFUSE SERVICES INC	999	99	TRASH	154.4000	1.00	154.40	
065			09-1035419	10/29/20	552883	URIBE REFUSE SERVICES INC	999	99	TRASH	68.5800	1.00	68.58	
065			09-1035419	10/29/20	552883	URIBE REFUSE SERVICES INC	999	99	TRASH	165.3300	1.00	165.33	
065			09-1035419	10/29/20	552883	URIBE REFUSE SERVICES INC	999	99	TRASH	68.5800	1.00	68.58	
065			09-1035419	10/29/20	552883	URIBE REFUSE SERVICES INC	999	99	TRASH	361.9000	1.00	361.90	
065			09-1035419	10/29/20	552883	URIBE REFUSE SERVICES INC	999	99	TRASH	55.7100	1.00	55.71	
065			09-1035419							Purchase Order Total		2,437.84	

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065			09-1035422	10/29/20	528033	INDEPENDENT ROOFING CO INC	999	99	OSOB	7350.0000	1.00	7,350.00	
065			09-1035422							Purchase Order Total		7,350.00	
065			09-1035424	10/29/20	528033	INDEPENDENT ROOFING CO INC	999	99	OSOB	3500.0000	1.00	3,500.00	
065			09-1035424							Purchase Order Total		3,500.00	
065			09-1035433	10/29/20	552883	URIBE REFUSE SERVICES INC	999	99	REFUSE	1167.8400	1.00	1,167.84	
065			09-1035433	10/29/20	552883	URIBE REFUSE SERVICES INC	999	99	REFUSE	205.7400	1.00	205.74	
065			09-1035433	10/29/20	552883	URIBE REFUSE SERVICES INC	999	99	REFUSE	55.7100	1.00	55.71	
065			09-1035433	10/29/20	552883	URIBE REFUSE SERVICES INC	999	99	REFUSE	164.0500	1.00	164.05	
065			09-1035433	10/29/20	552883	URIBE REFUSE SERVICES INC	999	99	REFUSE	68.5800	1.00	68.58	
065			09-1035433	10/29/20	552883	URIBE REFUSE SERVICES INC	999	99	REFUSE	165.3300	1.00	165.33	
065			09-1035433	10/29/20	552883	URIBE REFUSE SERVICES INC	999	99	REFUSE	68.5800	1.00	68.58	
065			09-1035433	10/29/20	552883	URIBE REFUSE SERVICES INC	999	99	REFUSE	361.9000	1.00	361.90	
065			09-1035433	10/29/20	552883	URIBE REFUSE SERVICES INC	999	99	REFUSE	55.7100	1.00	55.71	
065			09-1035433							Purchase Order Total		2,313.44	
065			09-1035491	10/29/20	2067664	HARTLEY PAINTING INC	999	99	PAINTING WALLS & CEILINGS	2700.0000	1.00	2,700.00	
065			09-1035491							Purchase Order Total		2,700.00	
065			09-1035534	10/29/20	552883	URIBE REFUSE SERVICES INC	999	99	REFUSE	1137.8400	1.00	1,137.84	
065			09-1035534	10/29/20	552883	URIBE REFUSE SERVICES INC	999	99	REFUSE	205.7400	1.00	205.74	
065			09-1035534	10/29/20	552883	URIBE REFUSE SERVICES INC	999	99	REFUSE	213.5800	1.00	213.58	
065			09-1035534	10/29/20	552883	URIBE REFUSE SERVICES INC	999	99	REFUSE	55.7100	1.00	55.71	
065			09-1035534	10/29/20	552883	URIBE REFUSE SERVICES INC	999	99	REFUSE	164.0500	1.00	164.05	
065			09-1035534	10/29/20	552883	URIBE REFUSE SERVICES INC	999	99	REFUSE	197.6000	1.00	197.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
065			09-1035534	10/29/20	552883	URIBE REFUSE	999	99	REFUSE	68.5800	1.00	68.58	
						SERVICES INC							
065			09-1035534	10/29/20	552883	URIBE REFUSE	999	99	REFUSE	165.3300	1.00	165.33	
						SERVICES INC							
065			09-1035534	10/29/20	552883	URIBE REFUSE	999	99	REFUSE	68.5800	1.00	68.58	
						SERVICES INC							
065			09-1035534	10/29/20	552883	URIBE REFUSE	999	99	REFUSE	361.9000	1.00	361.90	
						SERVICES INC							
065			09-1035534	10/29/20	552883	URIBE REFUSE	999	99	REFUSE	55.7100	1.00	55.71	
						SERVICES INC							
065			09-1035534							Purchase Order Total		2,694.62	
065			09-1035760	10/30/20	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 10/29/2020	1.0000	47.97	47.97	
065			09-1035760	10/30/20	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
065			09-1035760							Purchase Order Total		58.92	
065			09-1035811	10/30/20	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO DC616	1.0000	110.00	110.00	
065			09-1035811							Purchase Order Total		110.00	
065			09-1035814	10/30/20	547091	SELECT SERVICE - PAYMENTS	936	60	DUPLO PARTS	1.0000	1,918.50	1,918.50	
065			09-1035814	10/30/20	547091	SELECT SERVICE - PAYMENTS	962	86	FREIGHT CHARGES	1.0000	98.81	98.81	
065			09-1035814							Purchase Order Total		2,017.31	
065			09-1035927	11/02/20	1963169	RAY MARTIN CO OF OMAHA - PAYME	999	99	ANNUAL BOILER MAINTENANCE	2400.0000	1.00	2,400.00	
065			09-1035927							Purchase Order Total		2,400.00	
065			09-1035998	11/02/20	522115	FLOORS INC - PAYMENTS	999	99	OSOB	3864.0000	1.00	3,864.00	
065			09-1035998							Purchase Order Total		3,864.00	
065			09-1036042	11/02/20	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLEANING	1.0000	6,049.33	6,049.33	
065			09-1036042	11/02/20	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLEANING	1.0000	2,268.50	2,268.50	
065			09-1036042	11/02/20	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLEANING	1.0000	1,890.42	1,890.42	
065			09-1036042	11/02/20	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLEANING	1.0000	756.17	756.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1036042	11/02/20	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLEANING	1.0000	1,134.25	1,134.25	
065			09-1036042	11/02/20	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLEANING	1.0000	378.08	378.08	
065			09-1036042	11/02/20	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLEANING	1.0000	1,512.33	1,512.33	
065			09-1036042	11/02/20	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLEANING	1.0000	756.17	756.17	
065			09-1036042							Purchase Order Total		14,745.25	
065			09-1036229	11/02/20	2025121	SIGNAL 88 LLC	999	99	OSOB	10842.8000	1.00	10,842.80	
065			09-1036229							Purchase Order Total		10,842.80	
065			09-1036389	11/03/20	460	CORRECTIONAL SERVICES, DEPARTM	966	36	GAME AND PARKS	1.0000	10.00	10.00	
065			09-1036389							Purchase Order Total		10.00	
065			09-1036427	11/03/20	539781	OAK CREEK PLANTS & FLOWERS INC	999	99	PLANTS DELIVERY & INTALLATION	748.0000	1.00	748.00	
065			09-1036427							Purchase Order Total		748.00	
065			09-1036494	11/03/20	1462512	TREE MONKEYS LLC	999	99	TREE TRIMMING, REMOVAL	2130.0000	1.00	2,130.00	
065			09-1036494							Purchase Order Total		2,130.00	
065			09-1036604	11/03/20	2678336	THE DRYER VENT DUDE INC	999	99	BSDC	1.0000	5,557.30	5,557.30	
065			09-1036604							Purchase Order Total		5,557.30	
065			09-1036845	11/04/20	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO DBM500	4.5000	110.00	495.00	
065			09-1036845	11/04/20	547091	SELECT SERVICE - PAYMENTS	936	60	SHOULDER BOLT	1.0000	3.25	3.25	
065			09-1036845	11/04/20	547091	SELECT SERVICE - PAYMENTS	936	60	1/4X28 ALLEN BOLT	1.0000	1.50	1.50	
065			09-1036845							Purchase Order Total		499.75	
065			09-1036850	11/04/20	504515	TRUGREEN LAWNCARE, LINCOLN	999	99	GARAGE DOOR	2900.0000	1.00	2,900.00	
065			09-1036850							Purchase Order Total		2,900.00	
065			09-1037083	11/05/20	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLEANING	1.0000	6,049.33	6,049.33	
065			09-1037083	11/05/20	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLEANING	1.0000	2,268.50	2,268.50	
065			09-1037083	11/05/20	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLEANING	1.0000	1,890.42	1,890.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1037083	11/05/20	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLEANING	1.0000	756.17	756.17	
065			09-1037083	11/05/20	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLEANING	1.0000	1,134.25	1,134.25	
065			09-1037083	11/05/20	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLEANING	1.0000	378.08	378.08	
065			09-1037083	11/05/20	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLEANING	1.0000	1,512.33	1,512.33	
065			09-1037083	11/05/20	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLEANING SUPERVISION	1.0000	756.17	756.17	
065			09-1037083						Purchase Order Total			14,745.25	
065			09-1037454	11/06/20	1949404	CREATIVE SURFACES LLC	999	99	BSDC	1.0000	2,385.00	2,385.00	
065			09-1037454						Purchase Order Total			2,385.00	
065			09-1037521	11/06/20	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 11/05/2020	1.0000	57.17	57.17	
065			09-1037521	11/06/20	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
065			09-1037521						Purchase Order Total			68.12	
065			09-1037713	11/06/20	501274	TK ELEVATOR CORPORATION	910	13	ELEVATOR REPAIR FOR #3	35000.0000	1.00	35,000.00	
065			09-1037713						Purchase Order Total			35,000.00	
065			09-1038093	11/10/20	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	JCI WORKED ON CHILLER AT TSB	475.0000	1.00	475.00	
065			09-1038093						Purchase Order Total			475.00	
065			09-1038100	11/10/20	790941	MCGILL RESTORATION INC	999	99	FIX SPALLING CONCRETE FOR "T"	2950.0000	1.00	2,950.00	
065			09-1038100						Purchase Order Total			2,950.00	
065			09-1038110	11/10/20	790941	MCGILL RESTORATION INC	999	99	TSB COLUMN REPAIR ON 2ND FLOOR	9520.0000	1.00	9,520.00	
065			09-1038110	11/10/20	790941	MCGILL RESTORATION INC	999	99	CHANGE ORDER FOR ADDITIONAL	12096.0000	1.00	12,096.00	
065			09-1038110						Purchase Order Total			21,616.00	
065			09-1038152	11/10/20	1925299	INTERPRETERS UNLIMITED INC	962	00	SPANISH OFFICE: FABIAN	16.0000	1.25	20.00	
065			09-1038152						Purchase Order Total			20.00	
065			09-1038627	11/12/20	501853	FLETCHERS DECORATING INC	999	99	BSDC	1.0000	7,316.00	7,316.00	
065			09-1038627						Purchase Order Total			7,316.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1038756	11/12/20	516493	CONSTRUCTORS INC - PAYMENTS	913	75	ASHPALT PATCH WORK FOR STATE	6397.6000	1.00	6,397.60	
065			09-1038756							Purchase Order Total		6,397.60	
065			09-1038770	11/12/20	838171	VERTIV CORPORATION - PAYMENTS	999	99	PREVENTATIVE MAINTENANCE	1.0000	5,873.02	5,873.02	
065			09-1038770							Purchase Order Total		5,873.02	
065			09-1038869	11/12/20	2578673	BACKBONE INC	962	18	PROJECT SCOPE:	15900.0000	1.00	15,900.00	
065			09-1038869							Purchase Order Total		15,900.00	
065			09-1039043	11/13/20	551728	TRANE COMPANY, DALLAS TX	999	99	ALU CHILLER	2001.0000	1.00	2,001.00	
065			09-1039043							Purchase Order Total		2,001.00	
065			09-1039319	11/16/20	514497	CENTRAL HYDRAULIC SYSTEMS & EQ	999	99	LABOR AND SUPPLIES TO INSTALL	2160.0000	1.00	2,160.00	
065			09-1039319							Purchase Order Total		2,160.00	
065			09-1039857	11/17/20	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	FCU REPAIR, ACTUATOR, VALVE	2566.0200	1.00	2,566.02	
065			09-1039857							Purchase Order Total		2,566.02	
065			09-1039932	11/17/20	1921085	CUMMINS INC - KEARNEY	999	99	GENERATOR SERVICE	2530.8000	1.00	2,530.80	
065			09-1039932							Purchase Order Total		2,530.80	
065			09-1040375	11/18/20	529493	JOHNSON CONTROLS INC - PAYMENT	999		VAV BOX ISSUES	732.8000	1.00	732.80	
065			09-1040375							Purchase Order Total		732.80	
065			09-1040381	11/18/20	529493	JOHNSON CONTROLS INC - PAYMENT	999		PANEL DOWN FOR P-2000 SYSTEM	151.8000	1.00	151.80	
065			09-1040381							Purchase Order Total		151.80	
065			09-1040393	11/18/20	529493	JOHNSON CONTROLS INC - PAYMENT	999		GORUND FAULT ON FIRE PANEL	611.8000	1.00	611.80	
065			09-1040393							Purchase Order Total		611.80	
065			09-1040413	11/18/20	500617	BADGER BODY & TRUCK EQUIPMENT	999		POLY HOPPER TAILGATE SPREADER	2094.0000	1.00	2,094.00	
065			09-1040413							Purchase Order Total		2,094.00	
065			09-1040469	11/18/20	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 11/12/2020	1.0000	47.97	47.97	
065			09-1040469	11/18/20	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
065			09-1040469							Purchase Order Total		58.92	
065			09-1040470	11/18/20	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR POLAR 115	2.0000	110.00	220.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1040470							Purchase Order Total		220.00	
065			09-1040579	11/19/20	505080	ENGINEERED CONTROLS INC - PURC	999	99	NEW CARD ACCESS SYSTEM	61500.0000	1.00	61,500.00	
065			09-1040579							Purchase Order Total		61,500.00	
065			09-1040603	11/19/20	1644496	TRANE COMPANY	999	00	INSTALL MONITOR COVERS FOR	727.9300	1.00	727.93	
065			09-1040603							Purchase Order Total		727.93	
065			09-1040767	11/20/20	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 11/19/2020	1.0000	47.97	47.97	
065			09-1040767	11/20/20	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
065			09-1040767							Purchase Order Total		58.92	
065			09-1040862	11/20/20	2602861	JANI KING OF OMAHA	999	99	JANI KING - CLEANING	4265.0000	1.00	4,265.00	
065			09-1040862							Purchase Order Total		4,265.00	
065			09-1040870	11/20/20	2602861	JANI KING OF OMAHA	999	99	JANI KING - CLEANING	4265.0000	1.00	4,265.00	
065			09-1040870							Purchase Order Total		4,265.00	
065			09-1040875	11/20/20	2602861	JANI KING OF OMAHA	999	99	JANI KING - CLEANING	1209.0000	1.00	1,209.00	
065			09-1040875							Purchase Order Total		1,209.00	
065			09-1040931	11/20/20	529494	JOHNSON CONTROLS INC - USE ACH	999	99	JOHNSON CONTROLS	7373.8800	1.00	7,373.88	
065			09-1040931							Purchase Order Total		7,373.88	
065			09-1041069	11/23/20	547091	SELECT SERVICE - PAYMENTS	700	08	20A250VAC TWSTLKG SHRD	2.0000	39.36	78.72	
065			09-1041069	11/23/20	547091	SELECT SERVICE - PAYMENTS	700	08	15A 125VAC TWST LKG PLUG	2.0000	31.87	63.74	
065			09-1041069							Purchase Order Total		142.46	
065			09-1041423	11/24/20	554450	WEATHERCRAFT CO OF LINCOLN - P	999	99	FERGUSON ROOF REPAIR	3244.0000	1.00	3,244.00	
065			09-1041423							Purchase Order Total		3,244.00	
065			09-1041606	11/24/20	2317632	JORSON & CARLSON COMPANY	936	60	HSS KNIFE SHARPENED	1.0000	30.25	30.25	
065			09-1041606	11/24/20	2317632	JORSON & CARLSON COMPANY	962	86	DELIVERY FEE	1.0000	6.50	6.50	
065			09-1041606							Purchase Order Total		36.75	
065			09-1041705	11/25/20	529493	JOHNSON CONTROLS INC - PAYMENT	999		FIRE PANEL /SERVER CRASHED	230.0000	1.00	230.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1041705							Purchase Order Total		230.00	
065			09-1041946	11/29/20	2886886	NEBRASKA PUBLIC POWER DISTRICT	999	99	ACCIDENTAL DIG DAMAGE REPAIR	2974.9400	1.00	2,974.94	
065			09-1041946							Purchase Order Total		2,974.94	
065			09-1041947	11/29/20	4226463	20 20 TECHNOLOGIES COMMERCIAL	999	99	MAINTENANCE/SUPPORT CAP STUDIO	5030.0000	1.00	5,030.00	
065			09-1041947							Purchase Order Total		5,030.00	
065			09-1042043	11/30/20	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	TROUBLESHOOTING OF AHU ALARM	306.8000	1.00	306.80	
065			09-1042043							Purchase Order Total		306.80	
065			09-1042049	11/30/20	500051	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLEANING NSOB	1.0000	6,049.33	6,049.33	
065			09-1042049	11/30/20	500051	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLEANING 501	1.0000	2,268.50	2,268.50	
065			09-1042049	11/30/20	500051	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLEANING EXEC.	1.0000	1,890.42	1,890.42	
065			09-1042049	11/30/20	500051	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLEANING LAB	1.0000	756.17	756.17	
065			09-1042049	11/30/20	500051	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLEANING TSB	1.0000	1,134.25	1,134.25	
065			09-1042049	11/30/20	500051	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLEANING FERGUSON	1.0000	378.08	378.08	
065			09-1042049	11/30/20	500051	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLEANING 1526	1.0000	1,512.33	1,512.33	
065			09-1042049	11/30/20	500051	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLEANING SUPERVISION	1.0000	756.25	756.25	
065			09-1042049	11/30/20	500051	MIDWEST MAINTENANCE COMPANY -	999	99	JANITORIAL/SECURITY SRVS		0.00	.08-	
065			09-1042049							Purchase Order Total		14,745.25	
065			09-1042229	12/01/20	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	BSDC	1.0000	1,437.00	1,437.00	
065			09-1042229							Purchase Order Total		1,437.00	
065			09-1042245	12/01/20	502883	QUALITY WATER SERVICES INC	968	69	ANNUAL RO MAINTENANCE	1.0000	143.51	143.51	
065			09-1042245							Purchase Order Total		143.51	
065			09-1042410	12/01/20	1576081	SIGNAL 88 SECURITY GROUP LLC	999	99	SIGNAL 88 SECURITY	9431.3700	1.00	9,431.37	
065			09-1042410							Purchase Order Total		9,431.37	
065			09-1042411	12/01/20	551728	TRANE COMPANY,	999	00	REPLACE EXISTING	4130.9500	1.00	4,130.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DALLAS TX			HUMIDIFIER				
065			09-1042411							Purchase Order Total		4,130.95	
065			09-1042416	12/01/20	551728	TRANE COMPANY, DALLAS TX	999	00	REPLACE AHU SUPPLY FAN MOTOR	4852.0900	1.00	4,852.09	
065			09-1042416							Purchase Order Total		4,852.09	
065			09-1042437	12/01/20	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 11/26/2020	1.0000	47.97	47.97	
065			09-1042437	12/01/20	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
065			09-1042437							Purchase Order Total		58.92	
065			09-1042679	12/02/20	551728	TRANE COMPANY, DALLAS TX	999	00	EXPAND THE EXISTING TRANE TRAC	2377.0500	1.00	2,377.05	
065			09-1042679							Purchase Order Total		2,377.05	
065			09-1042732	12/02/20	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO DBM500	4.2500	110.00	467.50	
065			09-1042732							Purchase Order Total		467.50	
065			09-1042867	12/03/20	1576081	SIGNAL 88 SECURITY GROUP LLC	999	99	SIGNAL 88 SECURITY	10842.8000	1.00	10,842.80	
065			09-1042867							Purchase Order Total		10,842.80	
065			09-1042962	12/03/20	2523445	PETE CHERKAS SERVICE	936	60	PM ON AGFA ACENTO II AND VDP	8.0000	185.00	1,480.00	
065			09-1042962	12/03/20	2523445	PETE CHERKAS SERVICE	936	60	TRAVEL CHARGE	6.0000	85.00	510.00	
065			09-1042962	12/03/20	2523445	PETE CHERKAS SERVICE	936	60	MOTOR KIT FOR VDP	1.0000	650.00	650.00	
065			09-1042962	12/03/20	2523445	PETE CHERKAS SERVICE	962	86	FREIGHT CHARGES	1.0000	18.80	18.80	
065			09-1042962							Purchase Order Total		2,658.80	
065			09-1043043	12/03/20	529493	JOHNSON CONTROLS INC - PAYMENT	999		DELIVERED SMOKE DETECTORS	447.1000	1.00	447.10	
065			09-1043043							Purchase Order Total		447.10	
065			09-1043092	12/03/20	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR HEIDELBERG SM52	1.0000	85.00	85.00	
065			09-1043092	12/03/20	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DELUXE 2 HEAD STITCHER	1.0000	110.00	110.00	
065			09-1043092							Purchase Order Total		195.00	
065			09-1043174	12/04/20	529493	JOHNSON CONTROLS INC - PAYMENT	999		DELIVERED SMOKE DETECTORS	447.1000	1.00	447.10	
065			09-1043174							Purchase Order Total		447.10	
065			09-1043195	12/04/20	501274	TK ELEVATOR CORPORATION	910	13	REPLACE PACKING ON HYDRAULIC	2904.0000	1.00	2,904.00	
065			09-1043195							Purchase Order Total		2,904.00	

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065			09-1043446	12/04/20	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 12/03/2020	1.0000	57.17	57.17	
065			09-1043446	12/04/20	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
065			09-1043446						Purchase Order Total			68.12	
065			09-1043838	12/07/20	554277	WASTE MANAGEMENT OF NE INC - P	999		COMPACTOR DISPOSAL	2198.7000	1.00	2,198.70	
065			09-1043838						Purchase Order Total			2,198.70	
065			09-1043955	12/08/20	529493	JOHNSON CONTROLS INC - PAYMENT	999		TEST BATTERIES/VISUAL INSPECT	1129.3000	1.00	1,129.30	
065			09-1043955						Purchase Order Total			1,129.30	
065			09-1044247	12/09/20	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88 SECURITY	10842.8000	1.00	10,842.80	
065			09-1044247						Purchase Order Total			10,842.80	
065			09-1044252	12/09/20	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88 SECURITY	9431.3700	1.00	9,431.37	
065			09-1044252						Purchase Order Total			9,431.37	
065			09-1044310	12/09/20	523719	GLASS EDGE INC	999	00	EAST BUS GARAGE DOOR	3117.0000	1.00	3,117.00	
065			09-1044310						Purchase Order Total			3,117.00	
065			09-1044336	12/09/20	554204	WARREN GARAGE DOOR INC	999	00	EAST BUS GARAGE DOOR NVH	3117.0000	1.00	3,117.00	
065			09-1044336						Purchase Order Total			3,117.00	
065			09-1044553	12/09/20	2070344	IES ELECTRIC INC	999	99	REMOVE TOMBSTONES IN 4TH FLOOR	3769.0000	1.00	3,769.00	
065			09-1044553						Purchase Order Total			3,769.00	
065			09-1044776	12/10/20	513141	BULLSEYE FIRE PROTECTION	999	00	SHUT DOWN SYSTEM AND REPAIRED	2256.8000	1.00	2,256.80	
065			09-1044776						Purchase Order Total			2,256.80	
065			09-1044826	12/10/20	1644496	TRANE COMPANY	999	00	CHILLER REPEAT ALARMING	316.0000	1.00	316.00	
065			09-1044826						Purchase Order Total			316.00	
065			09-1045010	12/10/20	2602861	JANI KING OF OMAHA	999	99	CLEANING	2564.0000	1.00	2,564.00	
065			09-1045010						Purchase Order Total			2,564.00	
065			09-1045014	12/10/20	2602861	JANI KING OF OMAHA	999	99	CLEANING	2564.0000	1.00	2,564.00	
065			09-1045014						Purchase Order Total			2,564.00	
065			09-1045015	12/10/20	2317632	JORSON & CARLSON COMPANY	936	60	55" KNIFE SHARPENING	1.0000	30.25	30.25	
065			09-1045015	12/10/20	2317632	JORSON & CARLSON COMPANY	962	86	DELIVERY CHARGE	1.0000	6.50	6.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			O9-1045015							Purchase Order Total		36.75	
065			O9-1045059	12/11/20	2009984	EMPIRE NETTING & FENCE	999	99	MOVE EXISTING FENCE	3160.0000	1.00	3,160.00	
065			O9-1045059							Purchase Order Total		3,160.00	
065			O9-1045194	12/11/20	515493	CLINE WILLIAMS WRIGHT JOHNSON	999	99	TAX EX/PROP TAX APPEAL	6540.0000	1.00	6,540.00	
065			O9-1045194							Purchase Order Total		6,540.00	
065			O9-1045203	12/11/20	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 12/10/2020	1.0000	47.97	47.97	
065			O9-1045203	12/11/20	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
065			O9-1045203							Purchase Order Total		58.92	
065			O9-1045596	12/14/20	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO DBM500	1.5000	110.00	165.00	
065			O9-1045596	12/14/20	547091	SELECT SERVICE - PAYMENTS	700	08	PARTS	1.0000	70.46	70.46	
065			O9-1045596	12/14/20	547091	SELECT SERVICE - PAYMENTS	962	86	FREIGHT CHARGES	1.0000	25.68	25.68	
065			O9-1045596	12/14/20	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DELUXE SINGLE HEAD STIT	2.0000	110.00	220.00	
065			O9-1045596	12/14/20	547091	SELECT SERVICE - PAYMENTS	700	08	PARTS	1.0000	35.20	35.20	
065			O9-1045596							Purchase Order Total		516.34	
065			O9-1045923	12/15/20	551728	TRANE COMPANY, DALLAS TX	999	00	CONTROLS ISSUES CHILLER 2 RAN	158.0000	1.00	158.00	
065			O9-1045923							Purchase Order Total		158.00	
065			O9-1045992	12/15/20	2021716	PAUL DAVIS RESTORATION OF LINC	999	99	COVID CLEANING	5135.0500	1.00	5,135.05	
065			O9-1045992							Purchase Order Total		5,135.05	
065			O9-1045993	12/15/20	2021716	PAUL DAVIS RESTORATION OF LINC	999	99	COVID CLEAN	11112.2000	1.00	11,112.20	
065			O9-1045993							Purchase Order Total		11,112.20	
065			O9-1045994	12/15/20	2021716	PAUL DAVIS RESTORATION OF LINC	999	99	COVID CLEANING	4533.7000	1.00	4,533.70	
065			O9-1045994							Purchase Order Total		4,533.70	
065			O9-1046046	12/16/20	501274	TK ELEVATOR CORPORATION	910	13	NEEDED TO SWAP ELEVATOR MOTORS	2233.0000	1.00	2,233.00	
065			O9-1046046	12/16/20	501274	TK ELEVATOR CORPORATION			REP & MAINT-REAL PROPERT		0.00	10.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			O9-1046046									2,223.00	
065			O9-1046049	12/16/20	518000	DATA POWER TECHNOLOGY LLC	999	99	COMPUTER FLOORING AND INSTALL	3990.5000	1.00	3,990.50	
065			O9-1046049									3,990.50	
065			O9-1046252	12/16/20	1412135	MIDWEST DOOR & HARDWARE - PAYM	999	99	DOOR FRAMES AND DOOR REMOVAL	6432.0000	1.00	6,432.00	
065			O9-1046252									6,432.00	
065			O9-1046382	12/16/20	1237972	LINCOLN CITY OF - PARKING	999	99	PARKING 4TH QUARTER	4000.0000	1.00	4,000.00	
065			O9-1046382									4,000.00	
065			O9-1047124	12/21/20	500625	CAPITAL BUSINESS SYSTEMS INC -			SAMSUNG MAINT. CLICKS	778.2600	1.00	778.26	
065			O9-1047124									778.26	
065			O9-1047153	12/21/20	2021716	PAUL DAVIS RESTORATION OF LINC	999	99	REMOVAL OF INSULATION AND	3515.8300	1.00	3,515.83	
065			O9-1047153									3,515.83	
065			O9-1047160	12/21/20	2047426	LIBERTY CONSTRUCTION LLC	999	99	INSTALLATION OF NEW CEILING	2430.0000	1.00	2,430.00	
065			O9-1047160									2,430.00	
065			O9-1047321	12/21/20	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 12/17/2020	1.0000	47.97	47.97	
065			O9-1047321	12/21/20	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
065			O9-1047321									58.92	
065			O9-1047360	12/22/20	527743	HYDRO TECH INC	999	99	HYDRO TEST	2238.0000	1.00	2,238.00	
065			O9-1047360									2,238.00	
065			O9-1047368	12/22/20	2602861	JANI KING OF OMAHA	999	99	JANI KING - CLEANING	4265.0000	1.00	4,265.00	
065			O9-1047368									4,265.00	
065			O9-1047374	12/22/20	2602861	JANI KING OF OMAHA	999	99	JANI KING - CLEANING	4265.0000	1.00	4,265.00	
065			O9-1047374									4,265.00	
065			O9-1047482	12/22/20	504996	AMERICOM COMMUNICATIONS CORP	999	99	UPGRADE ACC7 FOR 14 SERVER NAM	5712.0000	1.00	5,712.00	
065			O9-1047482									5,712.00	
065			O9-1047782	12/23/20	2602861	JANI KING OF OMAHA	999	99	JANI KINNG - CLEANING	1036.0000	1.00	1,036.00	
065			O9-1047782									1,036.00	
065			O9-1048065	12/28/20	2523445	PETE CHERKAS SERVICE	936	60	LABOR	8.0000	185.00	1,480.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			O9-1048065	12/28/20	2523445	PETE CHERKAS SERVICE	936	60	TRIP CHARGE	6.0000	85.00	510.00	
065			O9-1048065	12/28/20	2523445	PETE CHERKAS SERVICE	936	60	VDP MOTOR KIT	1.0000	650.00	650.00	
065			O9-1048065	12/28/20	2523445	PETE CHERKAS SERVICE	962	86	FREIGHT CHARGES	1.0000	18.80	18.80	
065			O9-1048065						Purchase Order Total			2,658.80	
065			O9-1048071	12/28/20	2523445	PETE CHERKAS SERVICE	936	60	VDP F175 20-3/32"	5.0000	232.60	1,163.00	
065			O9-1048071	12/28/20	2523445	PETE CHERKAS SERVICE	962	86	FREIGHT CHARGES	1.0000	91.92	91.92	
065			O9-1048071						Purchase Order Total			1,254.92	
065			O9-1048380	12/30/20	1525698	KELCH PLUMBING, HEATING & REFR	999	99	WATER HEATER	2311.0000	1.00	2,311.00	
065			O9-1048380						Purchase Order Total			2,311.00	
065			O9-1048461	12/30/20	2138243	GLOBAL KNOWLEDGE TRAINING LLC	918	38	TOGAF FOR PRACTITIONERS -	1.0000	3,895.00	3,895.00	
065			O9-1048461						Purchase Order Total			3,895.00	
065			X3-56932	10/02/20	555001	WEST HODSON LUMBER CO OF CROFT	912	00	L&C SRA CABINS 3-10	14211.2500	1.00	14,211.25	
065			X3-56932						Purchase Order Total			14,211.25	
065			X3-57123	10/20/20	555992	YOUKER INC R O	912	00	BSDC D BLDG #4	13000.0000	1.00	13,000.00	
065			X3-57123						Purchase Order Total			13,000.00	
065			X3-57125	10/20/20	2338835	MEAD LUMBER COMPANY INC - YANK	912	00	LEWIS & CLARK CABIN 10	10453.2500	1.00	10,453.25	
065			X3-57125						Purchase Order Total			10,453.25	
065			X3-57146	10/22/20	530088	IES COMMERCIAL INC	912	00	STEAM SYSTEM REPAIRS	20700.0000	1.00	20,700.00	
065			X3-57146						Purchase Order Total			20,700.00	
065			X3-57213	10/23/20	1321657	ENGINEERING TECHNOLOGIES INC -	907	00	PLANT SCIENCES HALL	5031.0000	1.00	5,031.00	
065			X3-57213						Purchase Order Total			5,031.00	
065			X3-57261	10/26/20	2014888	OVERHEAD DOOR SPECIALISTS LLC	912	00	ENDERS SHOP	3527.0000	1.00	3,527.00	
065			X3-57261						Purchase Order Total			3,527.00	
065			X3-57262	10/26/20	500279	CARHART LUMBER COMPANY, WAYNE	912	00	VICTORIA SPRINGS CABIN 1, 2	4200.0000	1.00	4,200.00	
065			X3-57262						Purchase Order Total			4,200.00	
065			X3-57263	10/26/20	1896450	CHADRON LUMBER COMPANY INC	912	00	FT ROBINSON N RESIDENCE	7100.0000	1.00	7,100.00	
065			X3-57263						Purchase Order Total			7,100.00	
065			X3-57388	11/02/20	527115	HOME LUMBER COMPANY	912	00	INDIAN CAVE HACKBERRY SHOWER	5000.0000	1.00	5,000.00	
065			X3-57388						Purchase Order Total			5,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			X3-57389	11/02/20	553810	W DESIGN ASSOCIATES INC - PAYM	912	00	MCCOOK NORRIS HOUSE	7175.0000	1.00	7,175.00	
065			X3-57389							Purchase Order Total		7,175.00	
065			X3-57532	11/06/20	548200	SNELL SERVICES INC - ALL PAYME	912	00	WNVH SKILLED NURSING	187200.0000	1.00	187,200.00	
065			X3-57532							Purchase Order Total		187,200.00	
065			X3-57533	11/06/20	528861	JACKSON JACKSON & ASSOCIATES I	907	00	LINCOLN CORRECTIONAL CENTER	70071.0000	1.00	70,071.00	
065			X3-57533							Purchase Order Total		70,071.00	
065			X3-57587	11/06/20	555534	MCCORMICKS HEATING & AIR CONDI	912	00	YORK NCCW NORTH HALL	38115.0000	1.00	38,115.00	
065			X3-57587							Purchase Order Total		38,115.00	
065			X3-57734	11/16/20	2652332	JR ROOFING LLC	912	00	EPPLEY ADMINISTRATION	524830.4000	1.00	524,830.40	
065			X3-57734							Purchase Order Total		524,830.40	
065			X3-57735	11/16/20	528861	JACKSON JACKSON & ASSOCIATES I	907	00	ATLANTA KLNE-TV	16740.0000	1.00	16,740.00	
065			X3-57735							Purchase Order Total		16,740.00	
065			X3-57737	11/16/20	1339317	MOTACEK & SONS LLC	907	00	NIOBRARA GROUP LODGE	17660.0000	1.00	17,660.00	
065			X3-57737							Purchase Order Total		17,660.00	
065			X3-57750	11/16/20	1925055	WEBER, RANDAL	912	00	NELIGH MILL	177048.2500	1.00	177,048.25	
065			X3-57750							Purchase Order Total		177,048.25	
065			X3-57826	11/20/20	2199126	FIRE & ICE MECHANICAL INC	912	00	FT ROB 4 BLDGS	49800.0000	1.00	49,800.00	
065			X3-57826							Purchase Order Total		49,800.00	
065			X3-57889	11/24/20	2038389	10 MEN ROOFING LLC	912	00	NSP HOUSING UNIT #5	62761.0000	1.00	62,761.00	
065			X3-57889							Purchase Order Total		62,761.00	
065			X3-57935	12/01/20	2601253	PARALLEL TECHNOLOGIES INC	912	00	MAMMEL, HEALTH & KINESIOLOGY	16536.8000	1.00	16,536.80	
065			X3-57935							Purchase Order Total		16,536.80	
065			X3-57937	12/01/20	1514235	MIDWEST AUTOMATIC FIRE SPRINKL	912	00	NORFOLK VETS HOME	11720.0000	1.00	11,720.00	
065			X3-57937							Purchase Order Total		11,720.00	
065			X3-57967	12/02/20	2070344	IES ELECTRIC INC	912	00	WHITEHALL COTTAGE 5,6	12500.0000	1.00	12,500.00	
065			X3-57967							Purchase Order Total		12,500.00	
065			X3-57993	12/02/20	2652332	JR ROOFING LLC	912	00	LIN BUSINESS SERVICE COMPLEX	206005.0000	1.00	206,005.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			X3-57993							Purchase Order Total		206,005.00	
065			X3-58027	12/04/20	4436264	BOCKMANN INC - PAYMENTS	912	00	EAST HARDIN HALL	4945.0000	1.00	4,945.00	
065			X3-58027							Purchase Order Total		4,945.00	
065			X3-58088	12/08/20	502441	SE SMITH & SONS INC	912	00	PRSP STRAWBERRY PAVAILLION	25000.0000	1.00	25,000.00	
065			X3-58088							Purchase Order Total		25,000.00	
065			X3-58089	12/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	912	00	LINCOLN CORRECTIONAL CENTER	25073.1500	1.00	25,073.15	
065			X3-58089							Purchase Order Total		25,073.15	
065			X3-58090	12/08/20	500367	SCHERBARTH INC	912	00	ROCK CREEK RANCH PONY EXPRESS	5500.0000	1.00	5,500.00	
065			X3-58090							Purchase Order Total		5,500.00	
065			X3-58091	12/08/20	505478	MENARDS - LINCOLN - NORTH	912	00	BRANCHED OAK SHOWER/LATRINE	3000.0000	1.00	3,000.00	
065			X3-58091							Purchase Order Total		3,000.00	
065			X3-58092	12/08/20	4260179	OVERHEAD DOOR COMPANY OF SIOUX	912	00	NIOBRARA MAINT, HORSE, SHOP	7000.0000	1.00	7,000.00	
065			X3-58092							Purchase Order Total		7,000.00	
065			X3-58093	12/08/20	546612	SCHREIERS LUMBER COMPANY	912	00	NIOBRARA - HORSE, MAINT, SHOP	6000.0000	1.00	6,000.00	
065			X3-58093							Purchase Order Total		6,000.00	
065			X3-58105	12/09/20	1016693	CHADRON GLASS & WINDOWS INC -	912	00	TRAILSIDE MUSEUM	20120.0000	1.00	20,120.00	
065			X3-58105							Purchase Order Total		20,120.00	
065			X3-58148	12/14/20	540090	TK ELEVATOR CORPORATION	912	00	NSOB - ELEVATOR	33207.8500	1.00	33,207.85	
065			X3-58148							Purchase Order Total		33,207.85	
065			X3-58160	12/14/20	529232	ECHO ELECTRIC SUPPLY - ALL PAY	912	00	GREAT PLAINS VET CENTER	25753.6100	1.00	25,753.61	
065			X3-58160							Purchase Order Total		25,753.61	
065			X3-58161	12/14/20	529232	ECHO ELECTRIC SUPPLY - ALL PAY	912	00	GREAT PLAINS VET CENTER	24246.3900	1.00	24,246.39	
065			X3-58161							Purchase Order Total		24,246.39	
065			X3-58191	12/16/20	534881	MECHANICAL SALES INC - PAYMENT	912	00	CAMPUS	59119.0000	1.00	59,119.00	
065			X3-58191							Purchase Order Total		59,119.00	
065			X3-58218	12/17/20	501786	PAUL REED CONSTRUCTION & SUPPL	912	00	FT ROB BLDG 38 LODGE	192949.9600	1.00	192,949.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			X3-58218							Purchase Order Total		192,949.96	
065			X3-58225	12/17/20	1367499	WHITE CASTLE ROOFING & CONTRAC	912	00	EAST CAMPUS HARDIN HALL	109140.6200	1.00	109,140.62	
065			X3-58225							Purchase Order Total		109,140.62	
065			X3-58249	12/18/20	2164991	FIRE PROTECTION SERVICES LLC	912	00	UNMC CAMPUS	14500.0000	1.00	14,500.00	
065			X3-58249							Purchase Order Total		14,500.00	
065			ZP-1031307	10/08/20	460	CORRECTIONAL SERVICES, DEPARTM	966	36	LINCOLN WATER SYSTEM	1.0000	1,288.30	1,288.30	
065			ZP-1031307							Purchase Order Total		1,288.30	
065			ZP-1032556	10/15/20	3210577	CENTRAL INK CORP	700	1#	CENTRALS FOUR COLOR PROCESS	20.0000	5.45	109.00	
065			ZP-1032556	10/15/20	3210577	CENTRAL INK CORP	700	1#	CENTRALS FOUR COLOR PROCESS	20.0000	6.42	128.40	
065			ZP-1032556	10/15/20	3210577	CENTRAL INK CORP	700	1#	CENTRALS FOUR COLOR PROCESS	20.0000	6.26	125.20	
065			ZP-1032556	10/15/20	3210577	CENTRAL INK CORP	700	1#	CENTRALS FOUR COLOR PROCESS	20.0000	5.61	112.20	
065			ZP-1032556	10/15/20	3210577	CENTRAL INK CORP	700	1#	RED INK PMS 199	5.0000	18.85	94.25	
065			ZP-1032556	10/15/20	3210577	CENTRAL INK CORP	700	1#	RED INK PMS 186	5.0000	18.85	94.25	
065			ZP-1032556	10/15/20	3210577	CENTRAL INK CORP	700	1#	DARK BLUE INK PMS287	5.0000	18.85	94.25	
065			ZP-1032556							Purchase Order Total		757.55	
065			ZP-1033796	10/21/20	512	UNIVERSITY OF NEBRASKA - LINCO	966	36	NDVA WELCOME HOME	1.0000	858.40	858.40	
065			ZP-1033796	10/21/20	512	UNIVERSITY OF NEBRASKA - LINCO			RESALE PAPER SUPPLIES		0.00	33.54	
065			ZP-1033796							Purchase Order Total		891.94	
065			ZP-1034234	10/23/20	548573	SOUTHWEST BINDING & LAMINATING	700	00	COIL BINDING, 14MM, BLK	12.0000	13.63	163.56	
065			ZP-1034234							Purchase Order Total		163.56	
065			ZP-1035824	10/30/20	2066904	PITMAN COMPANY	700	57	METAL PLATE MO	1.0000	323.50	323.50	
065			ZP-1035824	10/30/20	2066904	PITMAN COMPANY	962	86	FREIGHT CHARGES	1.0000	26.95	26.95	
065			ZP-1035824							Purchase Order Total		350.45	
065			ZP-1037177	11/05/20	548573	SOUTHWEST BINDING & LAMINATING	700	00	COIL BINDING, 10MM, BLK	8.0000	8.93	71.44	
065			ZP-1037177	11/05/20	548573	SOUTHWEST BINDING & LAMINATING	700	00	COIL BINDING, 12MM, BLK	6.0000	11.24	67.44	
065			ZP-1037177	11/05/20	548573	SOUTHWEST BINDING &	700	00	COIL BINDING, 14MM,	4.0000	13.63	54.52	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			ZP-1037177	11/05/20	548573	LAMINATING SOUTHWEST BINDING & LAMINATING			BLK FREIGHT EXPENSE		0.00	41.67	
065			ZP-1037177						Purchase Order Total			235.07	
065			ZP-1038789	11/12/20	2584364	FIRESPRINT	966	36	DONOR RECOGNITION SIGNS	1.0000	30.51	30.51	
065			ZP-1038789	11/12/20	2584364	FIRESPRINT	962	86	ESTIMATED FREIGHT	1.0000	14.96	14.96	
065			ZP-1038789						Purchase Order Total			45.47	
065			ZP-1039400	11/16/20	2584364	FIRESPRINT	966	36	OMAHA HIRING EVENTS SIGNS	1.0000	47.68	47.68	
065			ZP-1039400						Purchase Order Total			47.68	
065			ZP-1040315	11/18/20	2066904	PITMAN COMPANY	700	57	METAL PLATE SM-52	2.0000	217.70	435.40	
065			ZP-1040315	11/18/20	2066904	PITMAN COMPANY	700	57	METAL PLATE 175	2.0000	185.00	370.00	
065			ZP-1040315	11/18/20	2066904	PITMAN COMPANY	962	86	FREIGHT EXPENSE	1.0000	26.95	26.95	
065			ZP-1040315	11/18/20	2066904	PITMAN COMPANY			RAW MATERIALS		0.00	.01	
065			ZP-1040315						Purchase Order Total			832.36	
065			ZP-1042800	12/03/20	500180	FIELD PAPER COMPANY - PURCHASI	966	58	CARRIER SHEET FOR NEBRASKA	1.0000	950.40	950.40	
065			ZP-1042800	12/03/20	500180	FIELD PAPER COMPANY - PURCHASI	962	86	FREIGHT CHARGE	1.0000	133.00	133.00	
065			ZP-1042800						Purchase Order Total			1,083.40	
065			ZP-1042803	12/03/20	460	CORRECTIONAL SERVICES, DEPARTM	966	58	CARRIER SHEET FOR NEBRASKA	1.0000	628.00	628.00	
065			ZP-1042803						Purchase Order Total			628.00	
065			ZP-1044627	12/09/20	500180	FIELD PAPER COMPANY - PURCHASI	645	18	CHIPBOARD RYCD 8.5"X11".026	9.0000	33.85	304.65	
065			ZP-1044627	12/09/20	500180	FIELD PAPER COMPANY - PURCHASI	645	18	CHIPBOARD RYCD 11"X17".026	4.5000	64.10	288.45	
065			ZP-1044627	12/09/20	500180	FIELD PAPER COMPANY - PURCHASI			FREIGHT EXPENSE		0.00	.02-	
065			ZP-1044627						Purchase Order Total			593.08	
065			ZP-1046479	12/17/20	2545664	STOUSE LLC	966	36	BOILER STICKERS	1.0000	2,478.70	2,478.70	
065			ZP-1046479	12/17/20	2545664	STOUSE LLC	962	86	EST FREIGHT CHARGES	1.0000	20.00	20.00	
065			ZP-1046479	12/17/20	2545664	STOUSE LLC			FREIGHT EXPENSE	1.0000	12.36-	12.36-	
065			ZP-1046479	12/17/20	2545664	STOUSE LLC			RESALE PAPER SUPPLIES		0.00	38.30-	
065			ZP-1046479	12/17/20	2545664	STOUSE LLC			FREIGHT EXPENSE		0.00	45.94	
065			ZP-1046479						Purchase Order Total			2,493.98	
065			ZP-1046559	12/17/20	504097	FIRESPRING -	966	36	VETERAN HIRING	1.0000	167.14	167.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			ZP-1046559	12/17/20	504097	PURCHASING FIRESPRING - PURCHASING	962	86	EVENT SIGNS EST FREIGHT CHARGE	1.0000	20.00	20.00	
065			ZP-1046559							Purchase Order Total		187.14	
065			ZP-1046701	12/17/20	3210577	CENTRAL INK CORP	700	5#	BLUE INK PMS293	5.0000	18.95	94.75	
065			ZP-1046701							Purchase Order Total		94.75	
065			ZP-1047292	12/21/20	512	UNIVERSITY OF NEBRASKA - LINCO	966	36	2021 LEGISLATURE POSTER	1.0000	1,561.25	1,561.25	
065			ZP-1047292							Purchase Order Total		1,561.25	
065			ZP-1048197	12/29/20	3210577	CENTRAL INK CORP	700	1#	CENTRAL INK	15.0000	18.85	282.75	
065			ZP-1048197	12/29/20	3210577	CENTRAL INK CORP	700	1#	CENTRAL INK	1.0000	43.42	43.42	
065			ZP-1048197							Purchase Order Total		326.17	
065			ZP-1048209	12/29/20	501381	HOUCHEM BINDERY	966	58	2020 LEGISLATIVE JOURNALS	1.0000	17,690.00	17,690.00	
065			ZP-1048209							Purchase Order Total		17,690.00	
065			Z8-1030006	10/02/20	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	104.8400	1.00	104.84	
065			Z8-1030006	10/02/20	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	10.2900	1.00	10.29	
065			Z8-1030006							Purchase Order Total		115.13	
065			Z8-1030109	10/02/20	543683	CENTURYLINK COMMUNICATIONS - Q	915	77	CENTREX SERVICES	15186.8600	1.00	15,186.86	
065			Z8-1030109	10/02/20	543683	CENTURYLINK COMMUNICATIONS - Q	915	77	VOICE SERVICES	.0200	1.00	.02	
065			Z8-1030109							Purchase Order Total		15,186.88	
065			Z8-1030114	10/02/20	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	75.7600	1.00	75.76	
065			Z8-1030114	10/02/20	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	11.8900	1.00	11.89	
065			Z8-1030114							Purchase Order Total		87.65	
065			Z8-1030148	10/02/20	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	1091.6300	1.00	1,091.63	
065			Z8-1030148	10/02/20	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	234.7700	1.00	234.77	
065			Z8-1030148	10/02/20	534703	VERIZON BUSINESS	915	51	ROUNDING	.0100-	1.00	.01-	
065			Z8-1030148							Purchase Order Total		1,326.39	
065			Z8-1030184	10/02/20	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	483.0200	1.00	483.02	
065			Z8-1030184	10/02/20	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	84.5400	1.00	84.54	
065			Z8-1030184							Purchase Order Total		567.56	
065			Z8-1030240	10/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	ELEMENTARY SCHOOL AT NEWCASTLE	1.0000	1,285.96	1,285.96	
065			Z8-1030240	10/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	ELEMENTARY SCHOOL AT NEWCASTLE	1.0000	89.37	89.37	
065			Z8-1030240	10/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	JACKSON ELEMENTARY SCHOOL	1.0000	1,739.60	1,739.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-1030240	10/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	JACKSON ELEMENTARY SCHOOL	1.0000	120.90	120.90	
065			Z8-1030240							Purchase Order Total		3,235.83	
065			Z8-1031729	10/09/20	4175782	PROTUS IP SOLUTIONS	915	79	BROADCAST FAXING	200.0000	1.00	200.00	
065			Z8-1031729							Purchase Order Total		200.00	
065			Z8-1032453	10/14/20	1164833	IBM OMAHA	208	00	COTS MAINTENANCE	1.0000	6,757.38	6,757.38	
065			Z8-1032453							Purchase Order Total		6,757.38	
065			Z8-1032545	10/15/20	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579397	1.0000	5,086.81	5,086.81	
065			Z8-1032545	10/15/20	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576704	1.0000	210.75	210.75	
065			Z8-1032545	10/15/20	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576848	1.0000	149.32	149.32	
065			Z8-1032545	10/15/20	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579192	1.0000	210.75	210.75	
065			Z8-1032545	10/15/20	543653	CENTURYLINK QC, PHOENIX AZ	915	51	USF AND SURCHARGES	720.8900	1.00	720.89	
065			Z8-1032545							Purchase Order Total		6,378.52	
065			Z8-1032931	10/17/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	CENTRAL VALLEY SCHOOL	1.0000	320.00	320.00	
065			Z8-1032931	10/17/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	CENTRAL VALLEY SCHOOL	1.0000	640.00	640.00	
065			Z8-1032931							Purchase Order Total		960.00	
065			Z8-1033289	10/19/20	1164833	IBM OMAHA	204	00	OCIO CHIS MAINTENANCE	3733.8800	1.00	3,733.88	
065			Z8-1033289	10/19/20	1164833	IBM OMAHA	204	00	OCIO CHIS MAINTENANCE	1336.7200	1.00	1,336.72	
065			Z8-1033289	10/19/20	1164833	IBM OMAHA	204	00	OCIO SWMA MAINTENANCE	1650.5500	1.00	1,650.55	
065			Z8-1033289	10/19/20	1164833	IBM OMAHA	204	00	OCIO SWMA MAINTENANCE	36.2300	1.00	36.23	
065			Z8-1033289							Purchase Order Total		6,757.38	
065			Z8-1033924	10/21/20	2173144	HEART CITY PLUMBING & HEATING	936	84	MERRIMAN HVAC REPAIR	725.0000	1.00	725.00	
065			Z8-1033924	10/21/20	2173144	HEART CITY PLUMBING & HEATING	936	84	MERRIMAN HVAC REPAIR	1073.5000	1.00	1,073.50	
065			Z8-1033924	10/21/20	2173144	HEART CITY PLUMBING & HEATING	936	84	MERRIMAN HVAC REPAIR	511.5000	1.00	511.50	
065			Z8-1033924	10/21/20	2173144	HEART CITY PLUMBING & HEATING	936	84	MERRIMAN HVAC REPAIR	4671.0000	1.00	4,671.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& HEATING			REPAIR				
065			Z8-1033924							Purchase Order Total		6,981.00	
065			Z8-1034973	10/27/20	1117580	DOT COMM	948	26	OCTOBER 2020 MONTHLY	28.0000	750.00	21,000.00	
065			Z8-1034973							Purchase Order Total		21,000.00	
065			Z8-1035910	11/01/20	2022169	NEBRASKALINK - PURCHASING	915	51	ELEMENTARY SCHOOL AT NEWCASTLE	1.0000	1,285.96	1,285.96	
065			Z8-1035910	11/01/20	2022169	NEBRASKALINK - PURCHASING	915	51	ELEMENTARY SCHOOL AT NEWCASTLE	1.0000	89.37	89.37	
065			Z8-1035910	11/01/20	2022169	NEBRASKALINK - PURCHASING	915	51	JACKSON ELEMENTARY SCHOOL	1.0000	1,739.60	1,739.60	
065			Z8-1035910	11/01/20	2022169	NEBRASKALINK - PURCHASING	915	51	JACKSON ELEMENTARY SCHOOL	1.0000	120.90	120.90	
065			Z8-1035910							Purchase Order Total		3,235.83	
065			Z8-1036500	11/03/20	1855852	SUPERIOR DATA STORAGE INC - P	425	74	HALON VAULT RENT - ONE SHELF	101.2500	1.00	101.25	
065			Z8-1036500	11/03/20	1855852	SUPERIOR DATA STORAGE INC - P	425	74	HALON VAULT RENT - ONE SHELF	117.9000	1.00	117.90	
065			Z8-1036500	11/03/20	1855852	SUPERIOR DATA STORAGE INC - P	425	74	HALON VAULT RENT - ONE SHELF	106.4000	1.00	106.40	
065			Z8-1036500							Purchase Order Total		325.55	
065			Z8-1036554	11/03/20	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	395.3600	1.00	395.36	
065			Z8-1036554	11/03/20	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	26.3700	1.00	26.37	
065			Z8-1036554							Purchase Order Total		421.73	
065			Z8-1036560	11/03/20	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	601.8000	1.00	601.80	
065			Z8-1036560	11/03/20	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	122.6500	1.00	122.65	
065			Z8-1036560							Purchase Order Total		724.45	
065			Z8-1036567	11/03/20	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	475.4600	1.00	475.46	
065			Z8-1036567	11/03/20	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	79.5800	1.00	79.58	
065			Z8-1036567							Purchase Order Total		555.04	
065			Z8-1038917	11/12/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	STATE OF NEB OF ADMIN SERVICES	1.0000	4,375.00	4,375.00	
065			Z8-1038917	11/12/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	STATE OF NEB OF ADMIN SERVICES	1.0000	4,375.00	4,375.00	
065			Z8-1038917							Purchase Order Total		8,750.00	
065			Z8-1039223	11/13/20	543683	CENTURYLINK COMMUNICATIONS - Q	915	77	VOICE SERVICES	13955.9300	1.00	13,955.93	
065			Z8-1039223	11/13/20	543683	CENTURYLINK COMMUNICATIONS - Q	915	77	VOICE SERVICES	.5400	1.00	.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-1039223							Purchase Order Total		13,956.47	
065			Z8-1040602	11/19/20	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579397	1.0000	5,086.81	5,086.81	
065			Z8-1040602	11/19/20	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576704	1.0000	210.75	210.75	
065			Z8-1040602	11/19/20	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576848	1.0000	149.32	149.32	
065			Z8-1040602	11/19/20	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579192	1.0000	210.75	210.75	
065			Z8-1040602	11/19/20	543653	CENTURYLINK QC, PHOENIX AZ	915	51	USF AND SURCHARGES	735.4200	1.00	735.42	
065			Z8-1040602							Purchase Order Total		6,393.05	
065			Z8-1041512	11/24/20	1117580	DOT COMM	948	26	NOVEMBER 2020 MONTHLY	28.0000	750.00	21,000.00	
065			Z8-1041512							Purchase Order Total		21,000.00	
065			Z8-1041931	11/26/20	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS YRTC-LNK	1.0000	331.29	331.29	
065			Z8-1041931	11/26/20	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS YRTC-LNK	1.0000	23.02	23.02	
065			Z8-1041931	11/26/20	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS YRTC-LNK	1.0000	395.00	395.00	
065			Z8-1041931	11/26/20	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS YRTC-LNK	1.0000	27.45	27.45	
065			Z8-1041931	11/26/20	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS YRTC-LNK	1.0000	395.00	395.00	
065			Z8-1041931	11/26/20	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS YRTC-LNK	1.0000	27.45	27.45	
065			Z8-1041931	11/26/20	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS YRTC-LNK	1.0000	395.00	395.00	
065			Z8-1041931	11/26/20	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS YRTC-LNK	1.0000	27.45	27.45	
065			Z8-1041931	11/26/20	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS YRTC-LNK	1.0000	27.45	27.45	
065			Z8-1041931	11/26/20	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS YRTC-LNK	1.0000	395.00	395.00	
065			Z8-1041931	11/26/20	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS YRTC-LNK	1.0000	27.45	27.45	
065			Z8-1041931	11/26/20	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS YRTC-LNK	1.0000	27.45	27.45	
065			Z8-1041931	11/26/20	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS YRTC-LNK	1.0000	27.45	27.45	
065			Z8-1041931	11/26/20	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS YRTC-LNK	1.0000	27.45	27.45	
065			Z8-1041931	11/26/20	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS YRTC-LNK	1.0000	27.45	27.45	
065			Z8-1041931	11/26/20	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS YRTC-LNK	1.0000	27.45	27.45	
065			Z8-1041931	11/26/20	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS YRTC-LNK	1.0000	27.45	27.45	
065			Z8-1041931	11/26/20	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS YRTC-LNK	1.0000	27.45	27.45	
065			Z8-1041931	11/26/20	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS YRTC-LNK	1.0000	27.45	27.45	
065			Z8-1041931	11/26/20	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS YRTC-LNK	1.0000	27.45	27.45	
065			Z8-1041931	11/26/20	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS YRTC-LNK	1.0000	27.45	27.45	
065			Z8-1041931	11/26/20	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS YRTC-LNK	1.0000	27.45	27.45	
065			Z8-1041931	11/26/20	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS YRTC-LNK	1.0000	27.45	27.45	
065			Z8-1041931	11/26/20	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS YRTC-LNK	1.0000	27.45	27.45	
065			Z8-1041931	11/26/20	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS YRTC-LNK	1.0000	27.45	27.45	
065			Z8-1041931	11/26/20	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS YRTC-LNK	1.0000	27.45	27.45	
065			Z8-1042673	12/02/20	1392834	APCO INTERNATIONAL INC - PAYME	945	90	2021 APCO MEMBERSHIP	345.0000	1.00	345.00	
065			Z8-1042673							Purchase Order Total		345.00	
065			Z8-1043592	12/07/20	1855852	SUPERIOR DATA STORAGE INC - P	425	74	HALON VAULT RENT - ONE SHELF	106.4000	1.00	106.40	
065			Z8-1043592							Purchase Order Total		106.40	
065			Z8-1044048	12/08/20	1855852	SUPERIOR DATA	425	74	HALON VAULT RENT -	106.4000	1.00	106.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STORAGE INC - P			ONE SHELF				
065			Z8-1044048							Purchase Order Total		106.40	
065			Z8-1044113	12/08/20	1288725	ALLO COMMUNICATIONS LLC	915	79	TELEPHONE SVCS	28687.3300	1.00	28,687.33	
065			Z8-1044113	12/08/20	1288725	ALLO COMMUNICATIONS LLC	915	79	PRORATED AMTS-TELEPHONE SVSC	5386.0100	1.00	5,386.01	
065			Z8-1044113							Purchase Order Total		34,073.34	
065			Z8-1044256	12/09/20	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	111.7600	1.00	111.76	
065			Z8-1044256	12/09/20	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	21.8500	1.00	21.85	
065			Z8-1044256							Purchase Order Total		133.61	
065			Z8-1044615	12/09/20	1288725	ALLO COMMUNICATIONS LLC	915	79	TELEPHONE CHARGES	37287.3700	1.00	37,287.37	
065			Z8-1044615	12/09/20	1288725	ALLO COMMUNICATIONS LLC	915	79	PRORATED CHARGES	6416.7800	1.00	6,416.78	
065			Z8-1044615							Purchase Order Total		43,704.15	
065			Z8-1045119	12/11/20	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	468.7400	1.00	468.74	
065			Z8-1045119	12/11/20	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	81.3500	1.00	81.35	
065			Z8-1045119							Purchase Order Total		550.09	
065			Z8-1045627	12/14/20	1288725	ALLO COMMUNICATIONS LLC	915	79	TELEPHONE CHARGES	1.0000	37,308.51	37,308.51	
065			Z8-1045627	12/14/20	1288725	ALLO COMMUNICATIONS LLC	915	79	PRORATED CHARGES	1.0000	6,873.54	6,873.54	
065			Z8-1045627							Purchase Order Total		44,182.05	
065			Z8-1045645	12/14/20	1288725	ALLO COMMUNICATIONS LLC	915	79	TELEPHONE CHARGES	46783.4900	1.00	46,783.49	
065			Z8-1045645	12/14/20	1288725	ALLO COMMUNICATIONS LLC	915	79	PRORATED CHARGES	8658.4300	1.00	8,658.43	
065			Z8-1045645							Purchase Order Total		55,441.92	
065			Z8-1045988	12/15/20	2022169	NEBRASKALINK - PURCHASING	915	51	ELEMENTARY SCHOOL AT NEWCASTLE	2.0000	1,375.33	2,750.66	
065			Z8-1045988	12/15/20	2022169	NEBRASKALINK - PURCHASING	915	51	JACKSON ELEMENTARY SCHOOL	2.0000	1,860.50	3,721.00	
065			Z8-1045988							Purchase Order Total		6,471.66	
065			Z8-1046534	12/17/20	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579397	1.0000	5,086.81	5,086.81	
065			Z8-1046534	12/17/20	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576704	1.0000	210.75	210.75	
065			Z8-1046534	12/17/20	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576848	1.0000	149.32	149.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-1046534	12/17/20	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579192	1.0000	210.75	210.75	
065			Z8-1046534	12/17/20	543653	CENTURYLINK QC, PHOENIX AZ	915	51	USF AND SURCHARGES	735.4200	1.00	735.42	
065			Z8-1046534						Purchase Order Total			6,393.05	
065			Z8-1046747	12/17/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	CENTRAL VALLEY	1.0000	640.00	640.00	
065			Z8-1046747						Purchase Order Total			640.00	
065			Z8-1046750	12/17/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	CENTRAL VALLEY GREELEY	3.0000	640.00	1,920.00	
065			Z8-1046750						Purchase Order Total			1,920.00	
065			Z8-1047173	12/21/20	2021716	PAUL DAVIS RESTORATION OF LINC	999	99	CONTRACT MITIGATION	493.0000	1.00	493.00	
065			Z8-1047173						Purchase Order Total			493.00	
065			Z8-1047869	12/28/20	1117580	DOT COMM	948	26	DECEMBER 2020 MONTHLY	28.0000	750.00	21,000.00	
065			Z8-1047869						Purchase Order Total			21,000.00	
065			Z8-1047891	12/28/20	543684	CENTURYLINK COMMUNICATIONS - Q	915	77	VOICE SERVICES	1.0000	14,199.51	14,199.51	
065			Z8-1047891	12/28/20	543684	CENTURYLINK COMMUNICATIONS - Q	915	77	VOICE SERVICES	1.0000	.20	.20	
065			Z8-1047891						Purchase Order Total			14,199.71	
065			Z8-1048534	12/31/20	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	497.3100	1.00	497.31	
065			Z8-1048534	12/31/20	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	84.0500	1.00	84.05	
065			Z8-1048534						Purchase Order Total			581.36	
065	OC-14252	05/28/15	OG-1030639	10/06/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ASSY,HTSNK,FAN,RDG, 7202	1.0000	64.67	64.67	
065	OC-14252		OG-1030639						Purchase Order Total			64.67	
065	OC-14252	05/28/15	OG-1032225	10/14/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT DOCK	1.0000	214.49	214.49	
065	OC-14252		OG-1032225						Purchase Order Total			214.49	
065	OC-14252	05/28/15	OG-1032228	10/14/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL USB SLIM DVD +/- RW	11.0000	38.39	422.29	
065	OC-14252		OG-1032228						Purchase Order Total			422.29	
065	OC-14252	05/28/15	OG-1040637	11/19/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL SERVER MAINTENANCE	6323.3300	1.00	6,323.33	
065	OC-14252		OG-1040637						Purchase Order Total			6,323.33	
065	OC-14252	05/28/15	OG-1041967	11/30/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LOGITECH USB HEADSET H390	5.0000	34.39	171.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14252		OG-1041967							Purchase Order Total		171.95	
065	OC-14252	05/28/15	OG-1043738	12/07/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWEREDGE R520 UPGRADES	1.0000	288.00	288.00	
065		05/28/15	OG-1043738	12/07/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWEREDGE R520 UPGRADES	1.0000	302.49	302.49	
065		05/28/15	OG-1043738	12/07/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWEREDGE R520 UPGRADES	1.0000	302.49	302.49	
065		05/28/15	OG-1043738	12/07/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWEREDGE R520 UPGRADES	1.0000	304.83	304.83	
065			OG-1043738							Purchase Order Total		1,197.81	
065	OC-14252	05/28/15	OG-1044871	12/10/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 51 WHR 3-CELL PRIMARY	1.0000	78.64	78.64	
065	OC-14252		OG-1044871							Purchase Order Total		78.64	
065	OC-14252	05/28/15	OG-1046026	12/16/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ASSEMBLY,HEATSINK,UNIFIED	1.0000	11.93	11.93	
065	OC-14252		OG-1046026							Purchase Order Total		11.93	
065	OC-14252	05/28/15	OG-1046116	12/16/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWEREDGE R420 UPGRADES	692.3700	1.00	692.37	
065		05/28/15	OG-1046116	12/16/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWEREDGE R420 UPGRADES	692.3800	1.00	692.38	
065		05/28/15	OG-1046116	12/16/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWEREDGE R420 UPGRADES	692.3800	1.00	692.38	
065		05/28/15	OG-1046116	12/16/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWEREDGE R420 UPGRADES	692.3800	1.00	692.38	
065		05/28/15	OG-1046116	12/16/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWEREDGE R420 UPGRADES	692.3800	1.00	692.38	
065		05/28/15	OG-1046116	12/16/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWEREDGE R420 UPGRADES	692.3800	1.00	692.38	
065		05/28/15	OG-1046116	12/16/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	APOS_POWEREDGE_	1367.3800	1.00	1,367.38	
065		05/28/15	OG-1046116	12/16/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWEREDGE R310	158.0000	1.00	158.00	
065		05/28/15	OG-1046116	12/16/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWEREDGE R320 UPGRADES	178.0000	1.00	178.00	
065		05/28/15	OG-1046116	12/16/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWEREDGE R320 UPGRADES	178.0000	1.00	178.00	
065			OG-1046116							Purchase Order Total		5,343.27	
065	OC-14252	05/28/15	OG-1048425	12/30/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL USB SLIM DVD +/- RW	20.0000	38.39	767.80	
065	OC-14252		OG-1048425							Purchase Order Total		767.80	
065	OC-14252	05/28/15	O6-1031475	10/08/20	3260939	DELL MARKETING -	204	00	SI# B5N209 DELL 24	2.0000	157.40	314.80	

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						PURCHASE ORDE			MONITOR -				
065	OC-14252		O6-1031475							Purchase Order Total		314.80	
065	OC-14252	05/28/15	O6-1034662	10/26/20	3260939	DELL MARKETING -	204	00	DELL STEREO	1.0000	27.44	27.44	
						PURCHASE ORDE			SOUNDBAR				
065		05/28/15	O6-1034662	10/26/20	3260939	DELL MARKETING -	204	00	SI# B5N209 DELL 24	2.0000	157.40	314.80	
						PURCHASE ORDE			MONITOR				
065		05/28/15	O6-1034662	10/26/20	3260939	DELL MARKETING -	204	00	SI# B5N208 OPTIPLEX	1.0000	1,166.50	1,166.50	
						PURCHASE ORDE			7070				
065			O6-1034662							Purchase Order Total		1,508.74	
065	OC-14252	05/28/15	O6-1044134	12/08/20	3260939	DELL MARKETING -	204	00	DELL ADAPTER -	10.0000	23.00	230.00	
						PURCHASE ORDE			USB-C TO HDMI				
065		05/28/15	O6-1044134	12/08/20	3260939	DELL MARKETING -	204	00	DELL ADAPTER- USB-C	10.0000	19.00	190.00	
						PURCHASE ORDE			TO				
065		05/28/15	O6-1044134	12/08/20	3260939	DELL MARKETING -	204	00	DELL PREMIER SLEEVE	10.0000	27.00	270.00	
						PURCHASE ORDE			(M)15				
065		05/28/15	O6-1044134	12/08/20	3260939	DELL MARKETING -	204	00	DELL THUNDERBOLT	10.0000	214.49	2,144.90	
						PURCHASE ORDE			DOCK				
065		05/28/15	O6-1044134	12/08/20	3260939	DELL MARKETING -	204	00	SI# B5N208 MOBILE	10.0000	2,205.98	22,059.80	
						PURCHASE ORDE			PRECISION				
065			O6-1044134							Purchase Order Total		24,894.70	
065	OC-14252	05/28/15	O6-1044790	12/10/20	3260939	DELL MARKETING -	204	00	SI# B5N209 DELL 24	1.0000	157.40	157.40	
						PURCHASE ORDE			MONITOR				
065	OC-14252		O6-1044790							Purchase Order Total		157.40	
065	OC-14252	05/28/15	O6-1045655	12/14/20	3260939	DELL MARKETING -	204	00	DELL ADAPTER -	30.0000	23.00	690.00	
						PURCHASE ORDE			USB-C TO				
065		05/28/15	O6-1045655	12/14/20	3260939	DELL MARKETING -	204	00	DELL ADAPTER- USB-C	30.0000	19.00	570.00	
						PURCHASE ORDE			TO				
065		05/28/15	O6-1045655	12/14/20	3260939	DELL MARKETING -	204	00	DELL THUNDERBOLT	30.0000	145.00	4,350.00	
						PURCHASE ORDE			DOCK-				
065		05/28/15	O6-1045655	12/14/20	3260939	DELL MARKETING -	204	00	DELL PREMIER SLEEVE	30.0000	27.00	810.00	
						PURCHASE ORDE			(M)15				
065		05/28/15	O6-1045655	12/14/20	3260939	DELL MARKETING -	204	00	SI# B5N209 DELL 24	30.0000	136.00	4,080.00	
						PURCHASE ORDE							
065		05/28/15	O6-1045655	12/14/20	3260939	DELL MARKETING -	204	00	SI# B5N208 MOBILE	30.0000	2,205.98	66,179.40	
						PURCHASE ORDE							
065			O6-1045655							Purchase Order Total		76,679.40	
065	OC-14252	05/28/15	O6-1046459	12/17/20	3260939	DELL MARKETING -	204	00	DELL ADAPTER- USB-C	15.0000	28.79	431.85	
						PURCHASE ORDE			TO				
065		05/28/15	O6-1046459	12/17/20	3260939	DELL MARKETING -	204	00	DELL 24 MONITOR -	15.0000	157.40	2,361.00	

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065		05/28/15	06-1046459	12/17/20	3260939	PURCHASE ORDE DELL MARKETING -	204	00	P2419H DELL LATITUDE 7410,	15.0000	1,611.04	24,165.60	
065		05/28/15	06-1046459	12/17/20	3260939	PURCHASE ORDE DELL MARKETING -	204	00	BTX DELL PREMIUM ACTIVE	15.0000	60.89	913.35	
065		05/28/15	06-1046459	12/17/20	3260939	PURCHASE ORDE DELL MARKETING -	204	00	PEN DELL PROFESSIONAL	15.0000	21.95	329.25	
065		05/28/15	06-1046459	12/17/20	3260939	PURCHASE ORDE DELL MARKETING -	204	00	SLEEVE 14 DELL THUNDERBOLT	15.0000	214.49	3,217.35	
065			06-1046459			PURCHASE ORDE DOCK-							
065									Purchase Order Total			31,418.40	
065	OC-14252	05/28/15	06-1046521	12/17/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT DOCK-	1.0000	214.49	214.49	
065	OC-14252		06-1046521						Purchase Order Total			214.49	
065	OC-14259	05/29/15	OG-1045197	12/11/20	1998845	HP INC - PURCHASING	204	00	HP E24 G4 FHD MONITOR	3.0000	150.00	450.00	
065	OC-14259	05/29/15	OG-1045197	12/11/20	1998845	HP INC - PURCHASING	204	00	MNTR HP E344C CURVED	7.0000	500.00	3,500.00	
065	OC-14259		OG-1045197						Purchase Order Total			3,950.00	
065	OC-14259	05/29/15	OG-1047564	12/22/20	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP 65W SMART AC ADAPTER -	1.0000	40.00	40.00	
065	OC-14259		OG-1047564						Purchase Order Total			40.00	
065	OC-14259	05/29/15	OG-1035783	10/30/20	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP LASERJET PRO M404 M404DN	1.0000	275.08	275.08	
065	OC-14259		OG-1035783						Purchase Order Total			275.08	
065	OC-14259	05/29/15	OG-1036734	11/04/20	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP LASERJET PRO M479 M479FDN	1.0000	551.08	551.08	
065	OC-14259		OG-1036734						Purchase Order Total			551.08	
065	OC-14259	05/29/15	OG-1038672	11/12/20	1998845	HP INC - PURCHASING	204	00	HP THUNDERBOLT DOCK 120W G2	1.0000	140.00	140.00	
065		05/29/15	OG-1038672	11/12/20	1998845	HP INC - PURCHASING	204	00	HP 65W USB-C POWER ADAPTER	1.0000	54.45	54.45	
065			OG-1038672						Purchase Order Total			194.45	
065	OC-14259	05/29/15	OG-1044823	12/10/20	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP COLOR LASERJET PRO	1.0000	551.08	551.08	
065	OC-14259		OG-1044823						Purchase Order Total			551.08	
065	OC-14260	05/29/15	OG-1034062	10/22/20	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	IBM 5770-SS1 OTC KEYED	1.0000	287.00	287.00	
065	OC-14260		OG-1034062						Purchase Order Total			287.00	
065	OC-14260	05/29/15	OG-1039655	11/16/20	1313069	IBM CORPORATION	204	00	SWMA FOR POWERVM	3540.1000	1.00	3,540.10	

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065		05/29/15	OG-1039655	11/16/20	1313069	CONTRACT SALES IBM CORPORATION	204	00	ENTERPRISE ED SWMA FOR POWERVM	3540.1000	1.00	3,540.10	
065			OG-1039655			CONTRACT SALES			ENTERPRISE ED				
065	OC-14273	05/29/15	OG-1031767	10/09/20	1902047	TRANSOURCE COMPUTERS	204	00	APC SMART-UPS SRT 3000VA	1.0000	2,976.56	2,976.56	
065	OC-14273		OG-1031767									2,976.56	
065	OC-14273	05/29/15	OG-1041367	11/23/20	1902047	TRANSOURCE COMPUTERS	204	00	STARTECH.COM HDMI TO DVI-D VID	16.0000	8.00	128.00	
065		05/29/15	OG-1041367	11/23/20	1902047	TRANSOURCE COMPUTERS	204	00	10FT CBL KIT B002-DUA2/	16.0000	32.22	515.52	
065		05/29/15	OG-1041367	11/23/20	1902047	TRANSOURCE COMPUTERS	204	00	TRIPP LITE	2.0000	566.03	1,132.06	
065			OG-1041367									1,775.58	
065	OC-14276	05/29/15	OG-1029685	10/01/20	3155718	DATABANK IMX LLC	208	59	DOCUSIGN ENTERPRISE	500.0000	6.00	3,000.00	
065		05/29/15	OG-1029685	10/01/20	3155718	DATABANK IMX LLC	208	59	DOCUSIGN ENTERPRISE	1.0000	660.00	660.00	
065			OG-1029685									3,660.00	
065	OC-14276	05/29/15	OG-1039705	11/16/20	3155718	DATABANK IMX LLC	208	59	DOCUSIGN PREMIER SUPPORT	1.0000	450.00	450.00	
065		05/29/15	OG-1039705	11/16/20	3155718	DATABANK IMX LLC	208	59	DOCUSIGN SYSTEM AUTOMATED	1.0000	3,000.00	3,000.00	
065			OG-1039705									3,450.00	
065	OC-14276	05/29/15	OG-1040745	11/20/20	3155718	DATABANK IMX LLC	208	59	DOCUSIGN CREDIT FOR CURRENT	2887.8900-	1.00	2,887.89-	
065		05/29/15	OG-1040745	11/20/20	3155718	DATABANK IMX LLC	208	59	DOCUSIGN ENTERPRISE	800.0000	4.80	3,840.00	
065		05/29/15	OG-1040745	11/20/20	3155718	DATABANK IMX LLC	208	59	DOCUSIGN ENTERPRISE	1.0000	844.80	844.80	
065			OG-1040745									1,796.91	
065	OC-14305	11/01/15	OG-1035375	10/29/20	1380003	SHAFFER COMMUNICATIONS	725	74	REPEATER, DIGITAL/ ANALOG	2.0000	1,780.00	3,560.00	SW
065		11/01/15	OG-1035375	10/29/20	1380003	SHAFFER COMMUNICATIONS	725	74	20 AMP 13.8 VDC INTERNALLY	2.0000	204.00	408.00	
065		11/01/15	OG-1035375	10/29/20	1380003	SHAFFER COMMUNICATIONS	725	74	DUPLEXER, Q-CIRCUID, RES-LOK 4	2.0000	1,755.00	3,510.00	
065		11/01/15	OG-1035375	10/29/20	1380003	SHAFFER COMMUNICATIONS	725	74	42"X19" RACK MOUNT	2.0000	229.00	458.00	
065		11/01/15	OG-1035375	10/29/20	1380003	SHAFFER COMMUNICATIONS	725	74	PROGRAM NEW REPEATER	2.0000	100.00	200.00	
065		11/01/15	OG-1035375	10/29/20	1380003	SHAFFER COMMUNICATIONS	725	74	VHF (136-174MHZ) 5W 260 CH	25.0000	275.80	6,895.00	

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065		11/01/15	OG-1035375	10/29/20	1380003	SHAFFER COMMUNICATIONS	725	74	PROGRAM NEW RADIO	25.0000	30.00	750.00	
065			OG-1035375							Purchase Order Total		15,781.00	
065	OC-14305	11/01/15	OG-1041557	11/24/20	500056	SHAFFER COMMUNICATIONS INC - P	725	74	UHF (400 - 470 MHZ), 5W, 64CH,	10.0000	220.50	2,205.00	SW
065		11/01/15	OG-1041557	11/24/20	500056	SHAFFER COMMUNICATIONS INC - P	725	74	PROGRAM AND NEW RADIO SETUP	10.0000	30.00	300.00	
065			OG-1041557							Purchase Order Total		2,505.00	
065	OC-14305	11/01/15	OG-1043336	12/04/20	500056	SHAFFER COMMUNICATIONS INC - P	725	74	UHF (400 - 470 MHZ), 5W, 64CH,	5.0000	220.50	1,102.50	SW
065		11/01/15	OG-1043336	12/04/20	500056	SHAFFER COMMUNICATIONS INC - P	725	74	PROGRAM NEW RADIO	5.0000	30.00	150.00	
065			OG-1043336							Purchase Order Total		1,252.50	
065	OC-14314	08/03/15	OG-1032153	10/13/20	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HPE FOUNDATION CARE	4069.6000	1.00	4,069.60	
065		08/03/15	OG-1032153	10/13/20	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HPE COLLABORATIVE REMOTE	230.3400	1.00	230.34	
065		08/03/15	OG-1032153	10/13/20	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HPE SOFTWARE TECHNICAL	153.5800	1.00	153.58	
065			OG-1032153							Purchase Order Total		4,453.52	
065	OC-14314	08/03/15	OG-1032284	10/14/20	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HPE FOUNDATION CARE	423.3600	1.00	423.36	
065		08/03/15	OG-1032284	10/14/20	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HPE COLLABORATIVE	37.6800	1.00	37.68	
065			OG-1032284							Purchase Order Total		461.04	
065	OC-14314	08/03/15	O6-1041604	11/24/20	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HPE HARDWARE MAINTENANCE	16350.9600	1.00	16,350.96	
065		08/03/15	O6-1041604	11/24/20	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HPE SOFTWARE TECHNICAL	6980.6400	1.00	6,980.64	
065		08/03/15	O6-1041604	11/24/20	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HPE SOFTWARE UPDATES SVC	3989.0400	1.00	3,989.04	
065			O6-1041604							Purchase Order Total		27,320.64	
065	OC-14314	08/03/15	O6-1041632	11/24/20	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HPE HARDWARE MAINTENANCE	1526.4000	1.00	1,526.40	
065		08/03/15	O6-1041632	11/24/20	2217812	HEWLETT PACKARD	204	00	HPE COLLABORATIVE	86.4000	1.00	86.40	

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			O6-1041632			ENTERPRISE COM			REMOTE				
065			O6-1042366							Purchase Order Total		1,612.80	
065	OC-14314	08/03/15	O6-1042366	12/01/20	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HPE HARDWARE	1270.0800	1.00	1,270.08	
065		08/03/15	O6-1042366	12/01/20	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	MAINTENANCE				
065			O6-1042366			HEWLETT PACKARD ENTERPRISE COM			REMOTE	113.0400	1.00	113.04	
065			O6-1042366							Purchase Order Total		1,383.12	
065	OC-14314	08/03/15	O6-1047924	12/28/20	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE 3PAR 9000 3.84TB+	56.0000	2,797.68	156,670.08	
065	OC-14314		O6-1047924							Purchase Order Total		156,670.08	
065	OC-14321	11/13/19	OG-1029775	10/01/20	500129	OFFICE DEPOT LLC - PURCHASING	615	00	GENERAL OFFICE SUPPLIES	233649.5500	1.00	233,649.55	
065	OC-14321		OG-1029775							Purchase Order Total		233,649.55	
065	OC-14321	11/13/19	OG-1036090	11/02/20	500129	OFFICE DEPOT LLC - PURCHASING	615	00	GENERAL OFFICE SUPPLIES	278097.1200	1.00	278,097.12	
065	OC-14321		OG-1036090							Purchase Order Total		278,097.12	
065	OC-14321	11/13/19	OG-1044071	12/08/20	500129	OFFICE DEPOT LLC - PURCHASING	615	00	GENERAL OFFICE SUPPLIES	188623.9600	1.00	188,623.96	
065	OC-14321		OG-1044071							Purchase Order Total		188,623.96	
065	OC-14348	10/14/15	OG-1030308	10/05/20	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2	12.0000	2.56	30.72	
065	OC-14348	10/14/15	OG-1030308	10/05/20	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	12.0000	2.99	35.88	
065	OC-14348	10/14/15	OG-1030308	10/05/20	500033	NEBRASKA AIR FILTER INC	031	45	STANDARD CAPACITY PLEATED	54.7200	1.00	54.72	
065	OC-14348		OG-1030308							Purchase Order Total		121.32	
065	OC-14348	10/14/15	OG-1031354	10/08/20	500033	NEBRASKA AIR FILTER INC	031	45	18X24X2	12.0000	3.31	39.72	
065	OC-14348		OG-1031354							Purchase Order Total		39.72	
065	OC-14348	10/14/15	OG-1031519	10/08/20	500033	NEBRASKA AIR FILTER INC	031	45	16X24X2	36.0000	3.08	110.88	
065	OC-14348	10/14/15	OG-1031519	10/08/20	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2	84.0000	3.23	271.32	
065	OC-14348	10/14/15	OG-1031519	10/08/20	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2	36.0000	3.49	125.64	
065	OC-14348		OG-1031519							Purchase Order Total		507.84	
065	OC-14348	10/14/15	OG-1031944	10/13/20	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2	12.0000	2.56	30.72	
065	OC-14348	10/14/15	OG-1031944	10/13/20	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	24.0000	2.99	71.76	

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065	OC-14348	10/14/15	OG-1031944	10/13/20	500033	INC NEBRASKA AIR FILTER	031	45	18X25X2	8.0000	3.82	30.56	
065	OC-14348		OG-1031944			INC				Purchase Order Total		133.04	
065	OC-14348	10/14/15	OG-1033428	10/20/20	500033	NEBRASKA AIR FILTER	031	45	16X25X2	72.0000	2.99	215.28	
065	OC-14348	10/14/15	OG-1033428	10/20/20	500033	INC NEBRASKA AIR FILTER	031	45	20X25X2	36.0000	3.20	115.20	
065	OC-14348		OG-1033428			INC				Purchase Order Total		330.48	
065	OC-14348	10/14/15	OG-1034709	10/26/20	500033	NEBRASKA AIR FILTER	031	45	16X20X2	24.0000	2.56	61.44	
065	OC-14348	10/14/15	OG-1034709	10/26/20	500033	INC NEBRASKA AIR FILTER	031	45	16X20X2	24.0000	2.56	61.44	
065	OC-14348	10/14/15	OG-1034709	10/26/20	500033	INC NEBRASKA AIR FILTER	031	45	16X25X2	48.0000	2.99	143.52	
065	OC-14348		OG-1034709			INC				Purchase Order Total		266.40	
065	OC-14348	10/14/15	OG-1034715	10/26/20	500033	NEBRASKA AIR FILTER	031	45	16X20X2	24.0000	2.56	61.44	
065	OC-14348	10/14/15	OG-1034715	10/26/20	500033	INC NEBRASKA AIR FILTER	031	45	16X25X2	48.0000	2.99	143.52	
065	OC-14348		OG-1034715			INC				Purchase Order Total		204.96	
065	OC-14348	10/14/15	OG-1040072	11/17/20	500033	NEBRASKA AIR FILTER	031	45	16X20X2	84.0000	2.56	215.04	
065	OC-14348	10/14/15	OG-1040072	11/17/20	500033	INC NEBRASKA AIR FILTER	031	45	16X25X2	240.0000	2.99	717.60	
065	OC-14348	10/14/15	OG-1040072	11/17/20	500033	INC NEBRASKA AIR FILTER	031	45	20X25X2	48.0000	3.20	153.60	
065	OC-14348		OG-1040072			INC				Purchase Order Total		1,086.24	
065	OC-14348	10/14/15	OG-1040417	11/18/20	500033	NEBRASKA AIR FILTER	031	45	20X24X4 PLEATED FILTER	32.0000	6.57	210.24	
065	OC-14348		OG-1040417			INC				Purchase Order Total		210.24	
065	OC-14348	10/14/15	OG-1041063	11/23/20	500033	NEBRASKA AIR FILTER	031	45	24X24X4	8.0000	6.60	52.80	
065	OC-14348		OG-1041063			INC				Purchase Order Total		52.80	
065	OC-14348	10/14/15	OG-1041773	11/25/20	500033	NEBRASKA AIR FILTER	031	45	24X24X2	100.0000	3.49	349.00	
065	OC-14348		OG-1041773			INC				Purchase Order Total		349.00	
065	OC-14348	10/14/15	OG-1043643	12/07/20	500033	NEBRASKA AIR FILTER	031	45	PLEATED FILTERS	1363.6000	1.00	1,363.60	
065	OC-14348		OG-1043643			INC				Purchase Order Total		1,363.60	

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065	OC-14348		OG-1043643							Purchase Order Total		1,363.60	
065	OC-14348	10/14/15	OG-1045924	12/15/20	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	187.2000	1.00	187.20	
065	OC-14348		OG-1045924							Purchase Order Total		187.20	
065	OC-14348	10/14/15	OG-1046346	12/16/20	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2	24.0000	2.56	61.44	
065	OC-14348	10/14/15	OG-1046346	12/16/20	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2	84.0000	3.23	271.32	
065	OC-14348	10/14/15	OG-1046346	12/16/20	500033	NEBRASKA AIR FILTER INC	031	45	12X24X2	48.0000	2.56	122.88	
065	OC-14348		OG-1046346							Purchase Order Total		455.64	
065	OC-14412	11/24/15	OG-1034061	10/22/20	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	441278.5000	1.00	441,278.50	SW
065	OC-14412		OG-1034061							Purchase Order Total		441,278.50	
065	OC-14414	11/25/15	OG-1034332	10/23/20	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	ICE MELT BLEND	2400.0000	.24	576.00	SW
065	OC-14414		OG-1034332							Purchase Order Total		576.00	
065	OC-14432	08/23/19	OG-1033440	10/20/20	500180	FIELD PAPER COMPANY - PURCHASI	645	21	DIGITAL 100LB SILK TEXT	2.0000	26.34	52.68	
065	OC-14432	08/23/19	OG-1033440	10/20/20	500180	FIELD PAPER COMPANY - PURCHASI	645	21	DIGITAL 100LB SILK TEXT	2.0000	30.15	60.30	
065	OC-14432		OG-1033440							Purchase Order Total		112.98	
065	OC-14432	08/23/19	OG-1035858	10/30/20	500180	FIELD PAPER COMPANY - PURCHASI	645	21	DIGITAL 100LB DULL TEXT	2.0000	30.15	60.30	
065		08/23/19	OG-1035858	10/30/20	500180	FIELD PAPER COMPANY - PURCHASI	645	21	90LB CARNIVAL CORDWAIN COVER	1.1000	804.77	885.25	
065			OG-1035858							Purchase Order Total		945.55	
065	OC-14432	08/23/19	OG-1043987	12/08/20	500180	FIELD PAPER COMPANY - PURCHASI	645	21	DIGITAL 80LB GLOSS TEXT	2.0000	21.06	42.12	
065	OC-14432		OG-1043987							Purchase Order Total		42.12	
065	OC-14432	08/23/19	OG-1045003	12/10/20	500180	FIELD PAPER COMPANY - PURCHASI	645	21	DIGITAL 100LB GLOSS TEXT	2.0000	26.34	52.68	
065	OC-14432	08/23/19	OG-1045003	12/10/20	500180	FIELD PAPER COMPANY - PURCHASI	645	21	DIGITAL 80LB GLOSS COVER	2.0000	39.88	79.76	
065	OC-14432	08/23/19	OG-1045003	12/10/20	500180	FIELD PAPER COMPANY - PURCHASI	645	21	DIGITAL 80LB DULL TEXT	2.0000	24.11	48.22	
065	OC-14432	08/23/19	OG-1045003	12/10/20	500180	FIELD PAPER COMPANY - PURCHASI	645	21	DIGITAL 80LB DULL COVER	2.0000	45.71	91.42	
065		08/23/19	OG-1045003	12/10/20	500180	FIELD PAPER COMPANY	645	21	DIGITAL 80LB DULL	2.0000	39.88	79.76	

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			OG-1045003			- PURCHASI			COVER				
065			OG-1045003							Purchase Order Total		351.84	
065	OC-14435	02/10/16	OG-1036153	11/02/20	500107	EGAN SUPPLY CO - PURCHASING	192	46	ICE MELT CALCIUM CHLORIDE	2450.0000	.22	530.67	
065	OC-14435		OG-1036153							Purchase Order Total		530.67	
065	OC-14435	02/10/16	OG-1040006	11/17/20	500107	EGAN SUPPLY CO - PURCHASING	192	46	ICE MELT BLEND	2450.0000	.26	627.20	
065	OC-14435		OG-1040006							Purchase Order Total		627.20	
065	OC-14435	02/10/16	OG-1046113	12/16/20	500107	EGAN SUPPLY CO - PURCHASING	192	46	ICE MELT CALCIUM CHLORIDE	2450.0000	.22	530.67	
065	OC-14435		OG-1046113							Purchase Order Total		530.67	
065	OC-14435	02/10/16	OG-1046492	12/17/20	500107	EGAN SUPPLY CO - PURCHASING	192	46	ICE MELT CALCIUM CHLORIDE	2450.0000	.22	530.67	
065	OC-14435		OG-1046492							Purchase Order Total		530.67	
065	OC-14534	06/23/16	OG-1031342	10/08/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX 8000 ALL BAND PORTABLE	6.0000	6,773.90	40,643.40	SOL
065		06/23/16	OG-1031342	10/08/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: HW KEY SUPPLEMENTAL DATA	6.0000	0.00		
065		06/23/16	OG-1031342	10/08/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: ASTRO DIGITAL CAI	6.0000	0.00		
065		06/23/16	OG-1031342	10/08/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: P25 9600 BAUD TRUNKING	6.0000	0.00		
065		06/23/16	OG-1031342	10/08/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: TDMA OPERATION	6.0000	0.00		
065		06/23/16	OG-1031342	10/08/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	DEL: DELETE UHF BAND	6.0000	0.00		
065		06/23/16	OG-1031342	10/08/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: DVRS PSU ACTIVATION	6.0000	0.00		
065		06/23/16	OG-1031342	10/08/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ENH: ASTRO 25 OTAR W/MULTIKEY	6.0000	0.00		
065		06/23/16	OG-1031342	10/08/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: SMARTZONE OPERATION	6.0000	0.00		
065		06/23/16	OG-1031342	10/08/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: PROGRAMMING OVER	6.0000	0.00		
065		06/23/16	OG-1031342	10/08/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ENH: AES ENCRYPTION AND ADP	6.0000	0.00		
065		06/23/16	OG-1031342	10/08/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ENH: STD 1 YR WARRANTY	6.0000	0.00		
065		06/23/16	OG-1031342	10/08/20	502529	MOTOROLA SOLUTIONS	725	00	APX8500 ALL BAND MP	6.0000	6,558.30	39,349.80	

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065		06/23/16	OG-1031342	10/08/20	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	MOBILE ADD: HW KEY	6.0000	0.00		
065		06/23/16	OG-1031342	10/08/20	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	SUPPLEMENTAL DATA ENH: OVER THE AIR	6.0000	0.00		
065		06/23/16	OG-1031342	10/08/20	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	PROVISIONING ADD: REMOTE MOUNT	6.0000	0.00		
065		06/23/16	OG-1031342	10/08/20	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	02 MP ADD: TDMA OPERATION	6.0000	0.00		
065		06/23/16	OG-1031342	10/08/20	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: J600 ADAPTER CABLE	6.0000	0.00		
065		06/23/16	OG-1031342	10/08/20	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: DVRS MSU ACTIVATION	6.0000	0.00		
065		06/23/16	OG-1031342	10/08/20	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: KEYPAD MIC GCAI APX	6.0000	0.00		
065		06/23/16	OG-1031342	10/08/20	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ENH:SMARTZONE	6.0000	0.00		
065		06/23/16	OG-1031342	10/08/20	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: NO SPEAKER APX	6.0000	0.00		
065		06/23/16	OG-1031342	10/08/20	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	DEL: DELETE UHF BAND	6.0000	0.00		
065		06/23/16	OG-1031342	10/08/20	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: NO GPS/WI-FI ANTENNA	6.0000	0.00		
065		06/23/16	OG-1031342	10/08/20	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ENH: ASTRO 25 OTAR W/MULTIKEY	6.0000	0.00		
065		06/23/16	OG-1031342	10/08/20	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: AES ENCRYPTION AND	6.0000	0.00		
065		06/23/16	OG-1031342	10/08/20	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: APX O2 CH (GREY)	6.0000	0.00		
065		06/23/16	OG-1031342	10/08/20	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: NO RF ANTENNA NEEDED	6.0000	0.00		
065		06/23/16	OG-1031342	10/08/20	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: APX CONTROL HEAD	6.0000	0.00		
065		06/23/16	OG-1031342	10/08/20	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ENH: ASTRO DIGITAL CAI OP	6.0000	0.00		
065		06/23/16	OG-1031342	10/08/20	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ENH: P25 TRUNKING SOFTWARE	6.0000	0.00		
065		06/23/16	OG-1031342	10/08/20	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: STD WARRANTY - NO	6.0000	0.00		
065		06/23/16	OG-1031342	10/08/20	502529	MOTOROLA SOLUTIONS	725	00	ANTENNA, WHIP,ALL	6.0000	168.00	1,008.00	

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065		06/23/16	OG-1031342	10/08/20	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	BAND DVR/VRX FOR USE	6.0000	0.00		
065		06/23/16	OG-1031342	10/08/20	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	WITH ALL UNITY GAIN ANTENNA	6.0000	16.10	96.60	
065		06/23/16	OG-1031342	10/08/20	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	VRX1000 P25 ENCRYPTION	6.0000	412.81	2,476.86	
065		06/23/16	OG-1031342	10/08/20	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	VRX1000 P25 DIGITAL	6.0000	1,419.60	8,517.60	
065		06/23/16	OG-1031342	10/08/20	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	VRX1000-7/800	6.0000	3,048.50	18,291.00	
065		06/23/16	OG-1031342	10/08/20	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	VRX1000 P25 ENHANCED	6.0000	1,528.80	9,172.80	
065			OG-1031342						Purchase Order Total			119,556.06	
065	OC-14534	06/23/16	OG-1041406	11/24/20	502529	MOTOROLA SOLUTIONS	725	00	APX1500 ENHANCED	1.0000	1,094.80	1,094.80	
065		06/23/16	OG-1041406	11/24/20	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	VHF MOBILE ENH: 3 YEAR	1.0000	137.55	137.55	
065		06/23/16	OG-1041406	11/24/20	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ESSENTIAL SVC ADD: HW KEY	1.0000	3.50	3.50	
065		06/23/16	OG-1041406	11/24/20	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	SUPPLEMENTAL ENH: OVER THE AIR	1.0000	70.00	70.00	
065		06/23/16	OG-1041406	11/24/20	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	PROVISIONING ADD: NO GPS ANTENNA	1.0000	0.00		
065		06/23/16	OG-1041406	11/24/20	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	NEEDED ADD: DASH MOUNT O2	1.0000	87.50	87.50	
065		06/23/16	OG-1041406	11/24/20	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	APXM ADD: NO SPEAKER APX	1.0000	0.00		
065		06/23/16	OG-1041406	11/24/20	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: APX O2 CH (GREY)	1.0000	344.40	344.40	
065		06/23/16	OG-1041406	11/24/20	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: NO RF ANTENNA NEEDED	1.0000	0.00		
065		06/23/16	OG-1041406	11/24/20	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ENH: SW P25 TRUNKING	1.0000	749.00	749.00	
065		06/23/16	OG-1041406	11/24/20	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: APX CONTROL HEAD	1.0000	0.00		
065		06/23/16	OG-1041406	11/24/20	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: STD PALM MICROPHONE APX	1.0000	50.40	50.40	
065		06/23/16	OG-1041406	11/24/20	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: ADP ONLY (NON-P25 CAP	1.0000	0.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/23/16	OG-1041406	11/24/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: RADIO MANAGEMENT	1.0000	91.00	91.00	
065			OG-1041406							Purchase Order Total		2,628.15	
065	OC-14534	06/23/16	OG-1042037	11/30/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	IMPRES LI-ION 2000 MAH	50.0000	85.41	4,270.50	
065	OC-14534		OG-1042037							Purchase Order Total		4,270.50	
065	OC-14534	06/23/16	OG-1042741	12/02/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX 8000 ALL BAND	1.0000	4,404.40	4,404.40	SOL
065		06/23/16	OG-1042741	12/02/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: HW KEY SUPPLEMENTAL	1.0000	3.50	3.50	
065		06/23/16	OG-1042741	12/02/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: ASTRO DIGITAL CAI	1.0000	360.50	360.50	
065		06/23/16	OG-1042741	12/02/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: P25 9600 BAUD TRUNKING	1.0000	210.00	210.00	
065		06/23/16	OG-1042741	12/02/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: 3Y ESSENTIAL SERVICE	1.0000	115.00	115.00	
065		06/23/16	OG-1042741	12/02/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: TDMA OPERATION	1.0000	315.00	315.00	
065		06/23/16	OG-1042741	12/02/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: DVRS PSU ACTIVATION	1.0000	70.00	70.00	
065		06/23/16	OG-1042741	12/02/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ENH: ASTRO 25 OTAR W/	1.0000	518.00	518.00	
065		06/23/16	OG-1042741	12/02/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: SMARTZONE OPERATION	1.0000	1,050.00	1,050.00	
065		06/23/16	OG-1042741	12/02/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: PROGRAMMING OVER	1.0000	70.00	70.00	
065		06/23/16	OG-1042741	12/02/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ENH: AES ENCRYPTION AND	1.0000	332.50	332.50	
065		06/23/16	OG-1042741	12/02/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	AUDIO ACCESSORY	2.0000	36.40	72.80	
065		06/23/16	OG-1042741	12/02/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ASSEMBLY ACCESSORY	2.0000	227.15	454.30	
065		06/23/16	OG-1042741	12/02/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	CHARGER, SINGLE-UNIT,	2.0000	115.50	231.00	
065			OG-1042741							Purchase Order Total		8,207.00	
065	OC-14534	06/23/16	OG-1046167	12/16/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: RADIO MANAGEMENT LICENSE	12.0000	91.00	1,092.00	
065	OC-14534		OG-1046167							Purchase Order Total		1,092.00	
065	OC-14560	07/28/16	OG-1029966	10/02/20	1061414	SHERWIN WILLIAMS -	630	84	PAINTS, ETC.	120.4100	1.00	120.41	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN							
065	OC-14560		OG-1029966							Purchase Order Total		120.41	
065	OC-14560	07/28/16	OG-1033232	10/19/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	483.3100	1.00	483.31	SW
										Purchase Order Total		483.31	
065	OC-14560	07/28/16	OG-1041001	11/20/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	BRUSHES ROLLERS AND MISC	86.2400	1.00	86.24	SW
										Purchase Order Total		86.24	
065	OC-14560	07/28/16	OG-1044875	12/10/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	63.3300	1.00	63.33	SW
										Purchase Order Total		63.33	
065	OC-14572	08/11/16	OG-1042383	12/01/20	2369236	MAC PAPERS ENVELOPE CONVERTERS	310	24	NUMBER 10 DOUBLE WINDOW	90.0000	17.80	1,602.00	
										Purchase Order Total		1,602.00	
065	OC-14576	08/05/19	OG-1029663	10/01/20	500895	OPC DIRECT - PURCHASING	645	21	R 8.5X11 80LB TEXT NO2 GLOSS	5.0000	9.92	49.60	
										Purchase Order Total		49.60	
065	OC-14576	08/05/19	OG-1029829	10/01/20	500895	OPC DIRECT - PURCHASING	645	21	V11X17 65LB COVER OFFSET	12.5000	42.11	526.38	
										Purchase Order Total		526.38	
065	OC-14576	08/05/19	OG-1030321	10/05/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 67LB COVER COLORS	12.0000	17.34	208.08	
										Purchase Order Total		208.08	
065	OC-14576	08/05/19	OG-1030804	10/06/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 3HPXPRSPAC 20LB COPY	100.0000	7.28	728.00	
										Purchase Order Total		728.00	
065	OC-14576	08/05/19	OG-1030823	10/06/20	500895	OPC DIRECT - PURCHASING	645	21	28LB PHOTO WHITE HAMMERMILL	4.0000	47.29	189.16	
										Purchase Order Total		189.16	
065	OC-14576	08/05/19	OG-1031428	10/08/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	400.0000	6.65	2,660.00	
										Purchase Order Total		2,660.00	
065	OC-14576	08/05/19	OG-1032040	10/13/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	40.0000	6.08	243.20	
										Purchase Order Total		243.20	
065	OC-14576	08/05/19	OG-1032040	10/13/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER OFFSET	2.5000	20.32	50.80	
										Purchase Order Total		50.80	
065	OC-14576	08/05/19	OG-1032040	10/14/20	500895	OPC DIRECT - PURCHASING	645	21	V11X17 60LB TEXT OFFSET	17.5000	18.21	318.68	
										Purchase Order Total		318.68	

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14576	08/05/19	OG-1032319	10/14/20	500895	OPC DIRECT - PURCHASING	645	21	R22.5X35 90LB INDEX COLORS	.0150	157.48	2.36	
065	OC-14576		OG-1032319							Purchase Order Total		321.04	
065	OC-14576	08/05/19	OG-1032583	10/15/20	500895	OPC DIRECT - PURCHASING	645	21	LAMINATED ID CARDS	20.0000	199.96	3,999.20	
065	OC-14576		OG-1032583							Purchase Order Total		3,999.20	
065	OC-14576	08/05/19	OG-1032620	10/15/20	500895	OPC DIRECT - PURCHASING	645	21	R11X17 110LB INDEX WHITE	.5000	44.50	22.25	
065	OC-14576		OG-1032620							Purchase Order Total		22.25	
065	OC-14576	08/05/19	OG-1033081	10/19/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	15.0000	6.08	91.20	
065	OC-14576	08/05/19	OG-1033081	10/19/20	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	5.0000	8.30	41.50	
065	OC-14576	08/05/19	OG-1033081	10/19/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	15.0000	8.25	123.75	
065	OC-14576	08/05/19	OG-1033081	10/19/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X14 60LB TEXT OFFSET	4.0000	11.59	46.36	
065	OC-14576	08/05/19	OG-1033081	10/19/20	500895	OPC DIRECT - PURCHASING	645	21	V11X17 60LB TEXT OFFSET	2.5000	18.21	45.53	
065	OC-14576		OG-1033081							Purchase Order Total		348.34	
065	OC-14576	08/05/19	OG-1033111	10/19/20	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	10.0000	8.30	83.00	
065	OC-14576		OG-1033111							Purchase Order Total		83.00	
065	OC-14576	08/05/19	OG-1033172	10/19/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 70LB TEXT COLORS	1.0000	12.01	12.01	
065	OC-14576		OG-1033172							Purchase Order Total		12.01	
065	OC-14576	08/05/19	OG-1033370	10/20/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER	5.0000	20.95	104.75	
065	OC-14576		OG-1033370							Purchase Order Total		104.75	
065	OC-14576	08/05/19	OG-1033639	10/21/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER OFFSET	2.5000	20.32	50.80	
065	OC-14576	08/05/19	OG-1033639	10/21/20	500895	OPC DIRECT - PURCHASING	645	21	R 8.5X11 80LB TEXT NO2 GLOSS	5.0000	9.92	49.60	
065	OC-14576		OG-1033639							Purchase Order Total		100.40	
065	OC-14576	08/05/19	OG-1033966	10/22/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	200.0000	6.08	1,216.00	
065	OC-14576		OG-1033966							Purchase Order Total		1,216.00	
065	OC-14576	08/05/19	OG-1034310	10/23/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X14 20LB COPY PAPER	20.0000	8.90	178.00	

Statute Report

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14576		OG-1034310							Purchase Order Total		178.00	
065	OC-14576	08/05/19	OG-1034337	10/23/20	500895	OPC DIRECT - PURCHASING	645	21	R11X17 90LB INDEX WHITE	2.0000	34.56	69.12	
065		08/05/19	OG-1034337	10/23/20	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	7.60	
065			OG-1034337							Purchase Order Total		76.72	
065	OC-14576	08/05/19	OG-1034908	10/27/20	500895	OPC DIRECT - PURCHASING	645	21	V25X38 60LB TEXT OFFSET	2.6000	81.03	210.68	
065	OC-14576	08/05/19	OG-1034908	10/27/20	500895	OPC DIRECT - PURCHASING	645	21	R25X38 80LB TEXT MATTE	1.0000	90.24	90.24	
065	OC-14576		OG-1034908							Purchase Order Total		300.92	
065	OC-14576	08/05/19	OG-1035136	10/28/20	500895	OPC DIRECT - PURCHASING	645	21	R 8.5X11 80LB TEXT NO2 GLOSS	4.0000	9.92	39.68	
065	OC-14576		OG-1035136							Purchase Order Total		39.68	
065	OC-14576	08/05/19	OG-1035392	10/29/20	500895	OPC DIRECT - PURCHASING	645	21	V23X35 60LB TEXT OFFSET	28.2000	68.88	1,942.42	
065	OC-14576	08/05/19	OG-1035392	10/29/20	500895	OPC DIRECT - PURCHASING	645	21	R22.5X35 110LB INDEX COLORS	.3000	192.38	57.71	
065	OC-14576		OG-1035392							Purchase Order Total		2,000.13	
065	OC-14576	08/05/19	OG-1035563	10/29/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	400.0000	6.65	2,660.00	
065	OC-14576		OG-1035563							Purchase Order Total		2,660.00	
065	OC-14576	08/05/19	OG-1036115	11/02/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER COLORS	20.0000	20.95	419.00	
065	OC-14576	08/05/19	OG-1036115	11/02/20	500895	OPC DIRECT - PURCHASING	645	21	R24X36 80LB TEXT MATTE	.3000	82.34	24.70	
065	OC-14576	08/05/19	OG-1036115	11/02/20	500895	OPC DIRECT - PURCHASING	645	21	R24X36 80LB COVER MATTE	.0750	160.79	12.06	
065		08/05/19	OG-1036115	11/02/20	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.98	
065		08/05/19	OG-1036115	11/02/20	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.98	
065			OG-1036115							Purchase Order Total		457.72	
065	OC-14576	08/05/19	OG-1036526	11/03/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 67LB COVER COLORS	8.0000	17.34	138.72	
065	OC-14576		OG-1036526							Purchase Order Total		138.72	
065	OC-14576	08/05/19	OG-1036553	11/03/20	500895	OPC DIRECT - PURCHASING	645	21	V25X38 60LB TEXT OFFSET	1.3000	81.03	105.34	
065	OC-14576		OG-1036553							Purchase Order Total		105.34	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14576	08/05/19	OG-1036556	11/03/20	500895	OPC DIRECT - PURCHASING	645	21	V25X38 60LB TEXT OFFSET	1.3000	81.03	105.34	
065	OC-14576		OG-1036556							Purchase Order Total		105.34	
065	OC-14576	08/05/19	OG-1036704	11/04/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	40.0000	8.25	330.00	
065	OC-14576	08/05/19	OG-1036704	11/04/20	500895	OPC DIRECT - PURCHASING	645	21	R11X17 80LB TEXT NO2 GLOSS	6.0000	20.83	124.98	
065	OC-14576	08/05/19	OG-1036704	11/04/20	500895	OPC DIRECT - PURCHASING	645	21	R11X17 80LB COVER NO2 GLOSS	.5000	39.86	19.93	
065	OC-14576		OG-1036704							Purchase Order Total		474.91	
065	OC-14576	08/05/19	OG-1037039	11/05/20	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 110LB INDEX WHITE	2.5000	21.13	52.83	
065	OC-14576	08/05/19	OG-1037039	11/05/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER OFFSET	2.0000	20.95	41.90	
065	OC-14576		OG-1037039							Purchase Order Total		94.73	
065	OC-14576	08/05/19	OG-1037300	11/05/20	500895	OPC DIRECT - PURCHASING	645	21	R25X38 80LB COVER MATTE	.0250	173.97	4.35	
065	OC-14576		OG-1037300							Purchase Order Total		4.35	
065	OC-14576	08/05/19	OG-1037923	11/09/20	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 110LB INDEX WHITE	2.5000	21.13	52.83	
065	OC-14576	08/05/19	OG-1037923	11/09/20	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 80LB COVER NO2 GLOSS	2.5000	20.04	50.10	
065	OC-14576		OG-1037923							Purchase Order Total		102.93	
065	OC-14576	08/05/19	OG-1038687	11/12/20	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	5.0000	8.30	41.50	
065	OC-14576		OG-1038687							Purchase Order Total		41.50	
065	OC-14576	08/05/19	OG-1038872	11/12/20	500895	OPC DIRECT - PURCHASING	645	21	R22.5X35 110LB INDEX COLORS	.2100	192.38	40.40	
065	OC-14576		OG-1038872							Purchase Order Total		40.40	
065	OC-14576	08/05/19	OG-1039600	11/16/20	500895	OPC DIRECT - PURCHASING	645	21	R25X38 80LB TEXT MATTE	.7900	90.24	71.29	
065	OC-14576	08/05/19	OG-1039600	11/16/20	500895	OPC DIRECT - PURCHASING	645	21	R25X38 80LB COVER MATTE	.0550	173.97	9.57	
065	OC-14576	08/05/19	OG-1039600	11/16/20	500895	OPC DIRECT - PURCHASING	645	21	23X35 67LB COVER	.0250	166.57	4.16	
065	OC-14576		OG-1039600							Purchase Order Total		85.02	
065	OC-14576	08/05/19	OG-1039811	11/17/20	500895	OPC DIRECT - PURCHASING	645	21	V11X17 60LB TEXT OFFSET	25.0000	18.21	455.25	
065	OC-14576		OG-1039811							Purchase Order Total		455.25	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14576	08/05/19	OG-1039916	11/17/20	500895	OPC DIRECT - PURCHASING	645	21	V11X17 20LB COPY PAPER	2.5000	14.00	35.00	
065	OC-14576	08/05/19	OG-1039916	11/17/20	500895	OPC DIRECT - PURCHASING	645	21	V11X17 60LB TEXT OFFSET	5.0000	18.21	91.05	
065	OC-14576	08/05/19	OG-1039916	11/17/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER COLORS	2.0000	20.95	41.90	
065	OC-14576	08/05/19	OG-1039916	11/17/20	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 65LB COVER BRIGHT COL	.5000	26.01	13.01	
065	OC-14576		OG-1039916						Purchase Order Total			180.96	
065	OC-14576	08/05/19	OG-1040047	11/17/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	400.0000	6.65	2,660.00	
065	OC-14576	08/05/19	OG-1040047	11/17/20	500895	OPC DIRECT - PURCHASING	645	21	R22.5X35 110LB INDEX COLORS	.3000	192.38	57.71	
065	OC-14576		OG-1040047						Purchase Order Total			2,717.71	
065	OC-14576	08/05/19	OG-1040585	11/19/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	50.0000	6.08	304.00	
065	OC-14576	08/05/19	OG-1040585	11/19/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	25.0000	8.25	206.25	
065	OC-14576		OG-1040585						Purchase Order Total			510.25	
065	OC-14576	08/05/19	OG-1040764	11/20/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT BRIGHT COLO	1.0000	29.02	29.02	
065	OC-14576		OG-1040764						Purchase Order Total			29.02	
065	OC-14576	08/05/19	OG-1041322	11/23/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER COLORS	5.0000	20.95	104.75	
065	OC-14576		OG-1041322						Purchase Order Total			104.75	
065	OC-14576	08/05/19	OG-1041443	11/24/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	35.0000	8.25	288.75	
065	OC-14576		OG-1041443						Purchase Order Total			288.75	
065	OC-14576	08/05/19	OG-1042369	12/01/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER BRIGHT COL	.5000	26.01	13.01	
065		08/05/19	OG-1042369	12/01/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER BRIGHT COL	.5000	26.01	13.01	
065			OG-1042369						Purchase Order Total			26.02	
065	OC-14576	08/05/19	OG-1042600	12/02/20	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	5.0000	8.30	41.50	
065	OC-14576	08/05/19	OG-1042600	12/02/20	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	5.0000	8.30	41.50	
065	OC-14576	08/05/19	OG-1042600	12/02/20	500895	OPC DIRECT - PURCHASING	645	21	R 8.5X11 80LB TEXT NO2 GLOSS	2.0000	9.92	19.84	

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065	OC-14576	08/05/19	OG-1042600	12/02/20	500895	OPC DIRECT - PURCHASING	645	21	R11X17 80LB TEXT NO2 GLOSS	2.0000	20.83	41.66	
065	OC-14576	08/05/19	OG-1042600	12/02/20	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 80LB COVER NO2 GLOSS	2.5000	20.04	50.10	
065	OC-14576		OG-1042600							Purchase Order Total		194.60	
065	OC-14576	08/05/19	OG-1042787	12/03/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	400.0000	6.65	2,660.00	
065	OC-14576		OG-1042787							Purchase Order Total		2,660.00	
065	OC-14576	08/05/19	OG-1044135	12/08/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER COLORS	5.0000	20.95	104.75	
065	OC-14576		OG-1044135							Purchase Order Total		104.75	
065	OC-14576	08/05/19	OG-1044149	12/08/20	500895	OPC DIRECT - PURCHASING	645	21	LAMINATED ID CARD	20.0000	199.96	3,999.20	
065	OC-14576		OG-1044149							Purchase Order Total		3,999.20	
065	OC-14576	08/05/19	OG-1044161	12/08/20	500895	OPC DIRECT - PURCHASING	645	21	V23X35 65LB COVER COLORS	6.0000	179.53	1,077.18	
065	OC-14576	08/05/19	OG-1044161	12/08/20	500895	OPC DIRECT - PURCHASING	645	21	R24X36 80LB COVER MATTE	.0250	160.79	4.02	
065	OC-14576		OG-1044161							Purchase Order Total		1,081.20	
065	OC-14576	08/05/19	OG-1044269	12/09/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X14 20LB COPY PAPER	5.0000	9.16	45.80	
065	OC-14576	08/05/19	OG-1044269	12/09/20	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	15.0000	8.30	124.50	
065		08/05/19	OG-1044269	12/09/20	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	15.0000	8.30	124.50	
065			OG-1044269							Purchase Order Total		294.80	
065	OC-14576	08/05/19	OG-1045288	12/11/20	500895	OPC DIRECT - PURCHASING	645	21	100LB SOPORSET COVER	2.0000	335.25	670.50	
065	OC-14576		OG-1045288							Purchase Order Total		670.50	
065	OC-14576	08/05/19	OG-1045489	12/14/20	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 65LB COVER COLORS	2.0000	20.89	41.78	
065	OC-14576		OG-1045489							Purchase Order Total		41.78	
065	OC-14576	08/05/19	OG-1045639	12/14/20	500895	OPC DIRECT - PURCHASING	645	21	V23X35 67LB COVER COLORS	4.9000	166.57	816.19	
065	OC-14576		OG-1045639							Purchase Order Total		816.19	
065	OC-14576	08/05/19	OG-1046188	12/16/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	400.0000	6.65	2,660.00	
065	OC-14576		OG-1046188							Purchase Order Total		2,660.00	
065	OC-14576	08/05/19	OG-1046206	12/16/20	500895	OPC DIRECT -	645	21	R25X38 80LB TEXT	.4000	90.24	36.10	

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065	OC-14576	08/05/19	OG-1046206	12/16/20	500895	PURCHASING OPC DIRECT - PURCHASING	645	21	MATTE R25X38 80LB COVER	.0300	173.97	5.22	
065	OC-14576		OG-1046206							Purchase Order Total		41.32	
065	OC-14576	08/05/19	OG-1046679	12/17/20	500895	OPC DIRECT - PURCHASING	645	21	28LB WHITE ENVELOPE	1.5000	134.82	202.23	
065	OC-14576		OG-1046679							Purchase Order Total		202.23	
065	OC-14576	08/05/19	OG-1047401	12/22/20	500895	OPC DIRECT - PURCHASING	645	21	V25X38 60LB TEXT OFFSET	2.6000	81.03	210.68	
065	OC-14576		OG-1047401							Purchase Order Total		210.68	
065	OC-14576	08/05/19	OG-1047527	12/22/20	500895	OPC DIRECT - PURCHASING	645	21	R23X35 80LB COVER MATTE	.1670	147.68	24.66	
065	OC-14576		OG-1047527							Purchase Order Total		24.66	
065	OC-14576	08/05/19	OG-1048078	12/28/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	400.0000	6.65	2,660.00	
065	OC-14576	08/05/19	OG-1048078	12/28/20	500895	OPC DIRECT - PURCHASING	645	21	V11X17 20LB COPY PAPER	100.0000	14.40	1,440.00	
065	OC-14576		OG-1048078							Purchase Order Total		4,100.00	
065	OC-14576	08/05/19	OG-1048125	12/29/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	15.0000	6.08	91.20	
065	OC-14576	08/05/19	OG-1048125	12/29/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	20.0000	8.25	165.00	
065	OC-14576	08/05/19	OG-1048125	12/29/20	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 65LB COVER COLORS	2.0000	20.89	41.78	
065	OC-14576	08/05/19	OG-1048125	12/29/20	500895	OPC DIRECT - PURCHASING	645	21	R 8.5X11 80LB TEXT NO2 GLOSS	2.0000	9.92	19.84	
065	OC-14576	08/05/19	OG-1048125	12/29/20	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 80LB COVER NO2 GLOSS	2.0000	20.04	40.08	
065		08/05/19	OG-1048125	12/29/20	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	1.38	
065			OG-1048125							Purchase Order Total		359.28	
065	OC-14576	08/05/19	OG-1048401	12/30/20	500895	OPC DIRECT - PURCHASING	645	21	R23X35 67LB COVER COLORS	.6500	166.57	108.27	
065	OC-14576		OG-1048401							Purchase Order Total		108.27	
065	OC-14663	10/24/16	OG-1040093	11/17/20	501794	CULLIGAN, KEARNEY	775	90	YDC KEARNEY FULL PALLET	98.0000	7.25	710.50	
065	OC-14663		OG-1040093							Purchase Order Total		710.50	
065	OC-14680	11/22/16	OG-1030753	10/06/20	2574796	SHI INTERNATIONAL CORP	208	00	WEBSPELLCHECKER MAINTENANCE	1.0000	830.95	830.95	

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065		11/22/16	OG-1030753	10/06/20	2574796	SHI INTERNATIONAL CORP	208	00	WEBSPELLCHECKER MAINTENANCE	1.0000	276.98	276.98	
065		11/22/16	OG-1030753	10/06/20	2574796	SHI INTERNATIONAL CORP	208	00	WEBSPELLCHECKER MAINTENANCE	1.0000	110.79	110.79	
065			OG-1030753						Purchase Order Total			1,218.72	
065	OC-14680	11/22/16	OG-1031433	10/08/20	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE CAPTIVATE FOR TEAMS	2.0000	359.21	718.42	
065		11/22/16	OG-1031433	10/08/20	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT STANDARD DC	13.0000	145.21	1,887.73	
065		11/22/16	OG-1031433	10/08/20	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO DC	31.0000	164.55	5,101.05	
065		11/22/16	OG-1031433	10/08/20	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE CREATIVE CLOUD	8.0000	845.50	6,764.00	
065		11/22/16	OG-1031433	10/08/20	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE DREAMWEAVER CC	11.0000	359.21	3,951.31	
065		11/22/16	OG-1031433	10/08/20	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE INDESIGN CC	1.0000	359.21	359.21	
065			OG-1031433						Purchase Order Total			18,781.72	
065	OC-14680	11/22/16	OG-1032112	10/13/20	2574796	SHI INTERNATIONAL CORP	208	00	SAP CRYSTAL REPORTS 2020	1.0000	377.96	377.96	
065	OC-14680		OG-1032112						Purchase Order Total			377.96	
065	OC-14680	11/22/16	OG-1032389	10/14/20	2574796	SHI INTERNATIONAL CORP	208	00	AUTOTURN MAP RENEWAL	1.0000	9,682.00	9,682.00	
065	OC-14680		OG-1032389						Purchase Order Total			9,682.00	
065	OC-14680	11/22/16	OG-1032444	10/14/20	2574796	SHI INTERNATIONAL CORP	208	00	LEGACY SOLARWINDS SERVER	1.0000	7,115.94	7,115.94	
065		11/22/16	OG-1032444	10/14/20	2574796	SHI INTERNATIONAL CORP	208	00	LEGACY SOLARWINDS NETWORK	1.0000	7,000.91	7,000.91	
065		11/22/16	OG-1032444	10/14/20	2574796	SHI INTERNATIONAL CORP	208	00	LEGACY SOLARWINDS NETWORK	1.0000	5,986.41	5,986.41	
065		11/22/16	OG-1032444	10/14/20	2574796	SHI INTERNATIONAL CORP	208	00	LEGACY SOLARWINDS VOIP	1.0000	2,710.15	2,710.15	
065		11/22/16	OG-1032444	10/14/20	2574796	SHI INTERNATIONAL CORP	208	00	LEGACY SOLARWINDS HIGH	1.0000	1,484.60	1,484.60	
065		11/22/16	OG-1032444	10/14/20	2574796	SHI INTERNATIONAL CORP	208	00	LEGACY SOLARWINDS STORAGE	1.0000	13,971.92	13,971.92	
065		11/22/16	OG-1032444	10/14/20	2574796	SHI INTERNATIONAL CORP	208	00	LEGACY SOLARWINDS ADDITIONAL	8.0000	3,728.27	29,826.16	
065		11/22/16	OG-1032444	10/14/20	2574796	SHI INTERNATIONAL CORP	208	00	LEGACY SOLARWINDS	2.0000	105.07	210.14	

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			OG-1032444			CORP			ADDITIONAL				
065									Purchase Order Total			68,306.23	
065	OC-14680	11/22/16	OG-1032594	10/15/20	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE DREAMWEAVER CC	2.0000	329.28	658.56	
065	OC-14680		OG-1032594						Purchase Order Total			658.56	
065	OC-14680	11/22/16	OG-1032619	10/15/20	2574796	SHI INTERNATIONAL CORP	208	00	INFORTEL SELECT CLOUD - UC	1.0000	5,129.40	5,129.40	
065	OC-14680		OG-1032619						Purchase Order Total			5,129.40	
065	OC-14680	11/22/16	OG-1033242	10/19/20	2574796	SHI INTERNATIONAL CORP	208	00	ADAPTIVA GREEN PLANET	1.0000	0.00		
065		11/22/16	OG-1033242	10/19/20	2574796	SHI INTERNATIONAL CORP	208	00	ADAPTIVA ONSITE ANNUAL	12253.4200	1.00	12,253.42	
065			OG-1033242						Purchase Order Total			12,253.42	
065	OC-14680	11/22/16	OG-1033571	10/20/20	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO DC	10.0000	150.84	1,508.40	
065	OC-14680		OG-1033571						Purchase Order Total			1,508.40	
065	OC-14680	11/22/16	OG-1033708	10/21/20	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE CAPTIVATE FOR TEAMS	1.0000	372.76	372.76	
065		11/22/16	OG-1033708	10/21/20	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT STANDARD DC	1.0000	153.19	153.19	
065		11/22/16	OG-1033708	10/21/20	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO DC	19.0000	173.74	3,301.06	
065		11/22/16	OG-1033708	10/21/20	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE CREATIVE CLOUD	8.0000	877.30	7,018.40	
065		11/22/16	OG-1033708	10/21/20	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE DREAMWEAVER CC	3.0000	372.76	1,118.28	
065			OG-1033708						Purchase Order Total			11,963.69	
065	OC-14680	11/22/16	OG-1033786	10/21/20	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO DC	2.0000	30.47	60.94	
065	OC-14680		OG-1033786						Purchase Order Total			60.94	
065	OC-14680	11/22/16	OG-1033803	10/21/20	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO DC	1.0000	106.64	106.64	
065		11/22/16	OG-1033803	10/21/20	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO DC	1.0000	106.64	106.64	
065			OG-1033803						Purchase Order Total			213.28	
065	OC-14680	11/22/16	OG-1034105	10/22/20	2574796	SHI INTERNATIONAL CORP	208	00	HYENA ENTERPRISE EDITION	1.0000	286.09	286.09	
065	OC-14680		OG-1034105						Purchase Order Total			286.09	
065	OC-14680	11/22/16	OG-1034114	10/22/20	2574796	SHI INTERNATIONAL	208	00	OPENTEXT RENEWAL	1.0000	12,902.30	12,902.30	

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						CORP							
065	OC-14680		OG-1034114							Purchase Order Total		12,902.30	
065	OC-14680	11/22/16	OG-1034130	10/22/20	2574796	SHI INTERNATIONAL CORP	208	00	ALTOVA SUPPORT & MAINTENANCE	1.0000	227.04	227.04	
065	OC-14680		OG-1034130							Purchase Order Total		227.04	
065	OC-14680	11/22/16	OG-1034608	10/26/20	2574796	SHI INTERNATIONAL CORP	208	00	IVANTI PATCH FOR MICROSOFT	1551.0000	3.61	5,599.11	
065		11/22/16	OG-1034608	10/26/20	2574796	SHI INTERNATIONAL CORP	208	00	IVANTI PATCH FOR MICROSOFT	84.0000	3.61	303.24	
065		11/22/16	OG-1034608	10/26/20	2574796	SHI INTERNATIONAL CORP	208	00	IVANTI PATCH FOR MICROSOFT	239.0000	3.61	862.79	
065		11/22/16	OG-1034608	10/26/20	2574796	SHI INTERNATIONAL CORP	208	00	IVANTI PATCH FOR MICROSOFT	694.0000	3.61	2,505.34	
065		11/22/16	OG-1034608	10/26/20	2574796	SHI INTERNATIONAL CORP	208	00	IVANTI PATCH FOR MICROSOFT	418.0000	3.61	1,508.98	
065		11/22/16	OG-1034608	10/26/20	2574796	SHI INTERNATIONAL CORP	208	00	IVANTI PATCH FOR MICROSOFT	753.0000	3.61	2,718.33	
065		11/22/16	OG-1034608	10/26/20	2574796	SHI INTERNATIONAL CORP	208	00	IVANTI PATCH FOR MICROSOFT	2656.0000	3.61	9,588.16	
065			OG-1034608							Purchase Order Total		23,085.95	
065	OC-14680	11/22/16	OG-1034788	10/27/20	2574796	SHI INTERNATIONAL CORP	208	00	PLURALSIGHT BUSINESS	3.0000	158.99	476.97	
065	OC-14680		OG-1034788							Purchase Order Total		476.97	
065	OC-14680	11/22/16	OG-1034799	10/27/20	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO DC	1.0000	106.64	106.64	
065	OC-14680		OG-1034799							Purchase Order Total		106.64	
065	OC-14680	11/22/16	OG-1034805	10/27/20	2574796	SHI INTERNATIONAL CORP	208	00	QUICKEN DELUXE 2021 1YR ESD	1.0000	43.39	43.39	
065	OC-14680		OG-1034805							Purchase Order Total		43.39	
065	OC-14680	11/22/16	OG-1035770	10/30/20	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO DC	1.0000	150.84	150.84	
065	OC-14680		OG-1035770							Purchase Order Total		150.84	
065	OC-14680	11/22/16	OG-1035993	11/02/20	2574796	SHI INTERNATIONAL CORP	208	00	CANDIDATE TEXT MESSAGING	1.0000	6,038.89	6,038.89	
065	OC-14680		OG-1035993							Purchase Order Total		6,038.89	
065	OC-14680	11/22/16	OG-1037291	11/05/20	2574796	SHI INTERNATIONAL CORP	208	00	PARALLELS DESKTOP FOR MAC PRO	2.0000	87.65	175.30	
065	OC-14680		OG-1037291							Purchase Order Total		175.30	
065	OC-14680	11/22/16	OG-1038830	11/12/20	2574796	SHI INTERNATIONAL	208	00	PRODUCTION SUPPORT/	6.0000	832.41	4,994.46	

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						CORP							
065	OC-14680		OG-1038830							Purchase Order Total		4,994.46	
065	OC-14680	11/22/16	OG-1039434	11/16/20	2574796	SHI INTERNATIONAL CORP	208	00	PRODUCTION SUPPORT/	2.0000	1,429.63	2,859.26	
065		11/22/16	OG-1039434	11/16/20	2574796	SHI INTERNATIONAL CORP	208	00	PRODUCTION SUPPORT/	56.0000	832.41	46,614.96	
065			OG-1039434							Purchase Order Total		49,474.22	
065	OC-14680	11/22/16	OG-1040437	11/18/20	2574796	SHI INTERNATIONAL CORP	208	00	SERVICE MANAGEMENT STREAM	1.0000	27,893.62	27,893.62	
065	OC-14680		OG-1040437							Purchase Order Total		27,893.62	
065	OC-14680	11/22/16	OG-1040508	11/19/20	2574796	SHI INTERNATIONAL CORP	208	00	ANNUAL SUBSCRIPTION FEE FOR	1.0000	4,104.81	4,104.81	
065	OC-14680		OG-1040508							Purchase Order Total		4,104.81	
065	OC-14680	11/22/16	OG-1040561	11/19/20	2574796	SHI INTERNATIONAL CORP	208		MICROSOFT VISUAL STUDIO	1.0000	326.42	326.42	
065	OC-14680		OG-1040561							Purchase Order Total		326.42	
065	OC-14680	11/22/16	OG-1040904	11/20/20	2574796	SHI INTERNATIONAL CORP	208	00	SAP CRYSTAL REPORTS 2020	1.0000	377.96	377.96	
065	OC-14680		OG-1040904							Purchase Order Total		377.96	
065	OC-14680	11/22/16	OG-1041197	11/23/20	2574796	SHI INTERNATIONAL CORP	208	00	BUSINESS/RESIDENTIAL DATABASE	1.0000	41,200.00	41,200.00	
065		11/22/16	OG-1041197	11/23/20	2574796	SHI INTERNATIONAL CORP	208	00	DATA AXLE REFERENCE SOLUTIONS	1.0000	1,236.00	1,236.00	
065			OG-1041197							Purchase Order Total		42,436.00	
065	OC-14680	11/22/16	OG-1041449	11/24/20	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO DC FOR TEAMS	4.0000	91.41	365.64	
065	OC-14680		OG-1041449							Purchase Order Total		365.64	
065	OC-14680	11/22/16	OG-1041460	11/24/20	2574796	SHI INTERNATIONAL CORP	208	00	BLUEBEAM REVU STANDARD	4.0000	96.87	387.48	
065	OC-14680		OG-1041460							Purchase Order Total		387.48	
065	OC-14680	11/22/16	OG-1042065	11/30/20	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO DC	2.0000	137.13	274.26	
065	OC-14680		OG-1042065							Purchase Order Total		274.26	
065	OC-14680	11/22/16	OG-1042626	12/02/20	2574796	SHI INTERNATIONAL CORP	208	00	ASPOSE.PDF FOR .NET	1.0000	5,762.23	5,762.23	
065	OC-14680		OG-1042626							Purchase Order Total		5,762.23	
065	OC-14680	11/22/16	OG-1042776	12/03/20	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	1493.2300	1.00	1,493.23	
065		11/22/16	OG-1042776	12/03/20	2574796	SHI INTERNATIONAL CORP	208		POWERTECH ANTIVIRUS	1.0000	476.17	476.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		11/22/16	OG-1042776	12/03/20	2574796	CORP SHI INTERNATIONAL	208		FOR IBM- POWERTECH ANTIVIRUS	1.0000	1,017.06	1,017.06	
065			OG-1042776			CORP			FOR IBM-				
									Purchase Order Total			2,986.46	
065	OC-14680	11/22/16	OG-1044009	12/08/20	2574796	SHI INTERNATIONAL	208	00	ADOBE ACROBAT PRO	1.0000	123.42	123.42	
						CORP			DC FOR TEAMS				
			OG-1044009						Purchase Order Total			123.42	
065	OC-14680	11/22/16	OG-1044038	12/08/20	2574796	SHI INTERNATIONAL	208		ACROBAT PRO DC FOR	1.0000	94.32	94.32	
						CORP			ENTERPRISE				
			OG-1044038						Purchase Order Total			94.32	
065	OC-14680	11/22/16	OG-1045628	12/14/20	2574796	SHI INTERNATIONAL	208	00	ADOBE CREATIVE	1.0000	704.58	704.58	
						CORP			CLOUD				
			OG-1045628						Purchase Order Total			704.58	
065	OC-14680	11/22/16	OG-1046454	12/17/20	2574796	SHI INTERNATIONAL	208	00	ADOBE ACROBAT PRO	1.0000	182.81	182.81	
						CORP			DC FOR TEAMS				
			OG-1046454						Purchase Order Total			182.81	
065	OC-14680	11/22/16	OG-1046591	12/17/20	2574796	SHI INTERNATIONAL	208		COTS SOFTWARE AND	3502.8600	1.00	3,502.86	
						CORP			MAINTENANCE				
065		11/22/16	OG-1046591	12/17/20	2574796	SHI INTERNATIONAL	208	00	PLURALSIGHT	6.0000	583.81	3,502.86	
						CORP			BUSINESS				
			OG-1046591						Purchase Order Total			7,005.72	
065	OC-14680	11/22/16	OG-1046664	12/17/20	2574796	SHI INTERNATIONAL	208	00	IDM ULTRAEDIT	2.0000	79.93	159.86	
						CORP			SUBSCRIPTION				
			OG-1046664						Purchase Order Total			159.86	
065	OC-14680	11/22/16	OG-1047306	12/21/20	2574796	SHI INTERNATIONAL	208	00	EARLY RENEWAL FOR	7.0000	694.32	4,860.24	
						CORP			PROGRESS®				
065		11/22/16	OG-1047306	12/21/20	2574796	SHI INTERNATIONAL	208	00	EARLY RENEWAL FOR	7.0000	694.32	4,860.24	
						CORP			PROGRESS®				
			OG-1047306						Purchase Order Total			9,720.48	
065	OC-14680	11/22/16	OG-1047314	12/21/20	2574796	SHI INTERNATIONAL	208	00	DYNATRACE SAAS -	23.0000	1,244.24	28,617.52	
						CORP							
065		11/22/16	OG-1047314	12/21/20	2574796	SHI INTERNATIONAL	208	00	DYNATRACE SAAS -	1.0000	27,933.60	27,933.60	
						CORP							
065		11/22/16	OG-1047314	12/21/20	2574796	SHI INTERNATIONAL	208	00	SERVICES -	1.0000	15,450.00	15,450.00	
						CORP			ACCELERATION -				
065		11/22/16	OG-1047314	12/21/20	2574796	SHI INTERNATIONAL	208	00	SERVICES -	1.0000	12,875.00	12,875.00	
						CORP			ACCELERATION -				
			OG-1047314						Purchase Order Total			84,876.12	
065	OC-14680	11/22/16	OG-1047565	12/22/20	2574796	SHI INTERNATIONAL	208		AUTODOCMAIL PLUG-IN	1.0000	185.40	185.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORP			FOR				
									Purchase Order Total			185.40	
065	OC-14680		OG-1047565										
065	OC-14680	11/22/16	OG-1047642	12/23/20	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO DC FOR TEAMS	1.0000	43.44	43.44	
									Purchase Order Total			43.44	
065	OC-14680		OG-1047642										
065	OC-14680	11/22/16	OG-1048215	12/29/20	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO 2020 -	1.0000	399.76	399.76	
									Purchase Order Total			399.76	
065	OC-14680		OG-1048215										
065	OC-14680	11/22/16	OG-1048219	12/29/20	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE DREAMWEAVER CC FOR TEAMS	1.0000	269.41	269.41	
									Purchase Order Total			269.41	
065	OC-14680		OG-1048219										
065	OC-14680	11/22/16	OG-1048244	12/29/20	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE PHOTOSHOP CC FOR TEAMS	2.0000	341.69	683.38	
									Purchase Order Total			683.38	
065	OC-14680		OG-1048244										
065	OC-14680	11/22/16	OG-1048262	12/29/20	2574796	SHI INTERNATIONAL CORP	208	00	VMWARE SUPPORT AND	6.0000	833.85	5,003.10	
									Purchase Order Total			5,003.10	
065		11/22/16	OG-1048262	12/29/20	2574796	SHI INTERNATIONAL CORP	208	00	VMWARE SUPPORT AND	4.0000	833.85	3,335.40	
									Purchase Order Total			3,335.40	
065		11/22/16	OG-1048262	12/29/20	2574796	SHI INTERNATIONAL CORP	208	00	VMWARE SUPPORT AND	12.0000	833.85	10,006.20	
									Purchase Order Total			10,006.20	
065			OG-1048262										
065	OC-14680	11/22/16	OG-1048270	12/29/20	2574796	SHI INTERNATIONAL CORP	208	00	VMWARE SUPPORT AND	12.0000	870.40	10,444.80	
									Purchase Order Total			10,444.80	
065		11/22/16	OG-1048270	12/29/20	2574796	SHI INTERNATIONAL CORP	208	00	VMWARE SUPPORT AND	4.0000	299.59	1,198.36	
									Purchase Order Total			1,198.36	
065			OG-1048270										
065	OC-14680	11/22/16	OG-1048278	12/29/20	2574796	SHI INTERNATIONAL CORP	208	00	TENABLE.SC - SUBSCRIPTION	1.0000	0.00		
									Purchase Order Total				
065		11/22/16	OG-1048278	12/29/20	2574796	SHI INTERNATIONAL CORP	208	00	STANDARD TENABLE.SC CONSOLE	1.0000	0.00		
									Purchase Order Total				
065		11/22/16	OG-1048278	12/29/20	2574796	SHI INTERNATIONAL CORP	208	00	TENABLE.SC - SUBSCRIPTION	1.0000	13,361.18	13,361.18	
									Purchase Order Total			13,361.18	
065		11/22/16	OG-1048278	12/29/20	2574796	SHI INTERNATIONAL CORP	208	00	STANDARD TENABLE.SC CONSOLE	1.0000	0.00		
									Purchase Order Total				
065	OC-14680	11/22/16	OG-1048435	12/30/20	2574796	SHI INTERNATIONAL CORP	208		FM 19 ANNUAL U 1YR T1	166.7100	7.00	1,166.97	
									Purchase Order Total			1,166.97	
065	OC-14680		OG-1048435										
065	OC-14680	11/22/16	OG-1048455	12/30/20	2574796	SHI INTERNATIONAL	208		RED HAT ENTERPRISE	2.0000	723.90	1,447.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORP			LINUX				
065	OC-14680		OG-1048455									Purchase Order Total	1,447.80
065	OC-14680	11/22/16	OG-1048465	12/30/20	2574796	SHI INTERNATIONAL CORP	208		ZOOM LICENSE	18.0000	180.77	3,253.86	
065	OC-14680		OG-1048465									Purchase Order Total	3,253.86
065	OC-14680	11/22/16	OG-1039652	11/16/20	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	15.0000	137.13	2,056.95	
065	OC-14680		OG-1039652									Purchase Order Total	2,056.95
065	OC-14681	11/22/16	OG-1035460	10/29/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MICROSOFT VISIO STANDARD	1.0000	177.55	177.55	
065	OC-14681		OG-1035460									Purchase Order Total	177.55
065	OC-14682	11/22/16	OG-1030516	10/05/20	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	MICRO FOCUS PREM SUP	1.0000	30,937.07	30,937.07	
065	OC-14682		OG-1030516									Purchase Order Total	30,937.07
065	OC-14751	04/07/17	OG-1030789	10/06/20	500895	OPC DIRECT - PURCHASING	310	30	28LB WHITE ENVELOPE	1.5000	151.03	226.55	
065	OC-14751		OG-1030789									Purchase Order Total	226.55
065	OC-14751	04/07/17	OG-1031081	10/07/20	500895	OPC DIRECT - PURCHASING	310	30	V NO 11 ENVELOPE 4.5 X 10.375	1.0000	31.92	31.92	
065	OC-14751		OG-1031081									Purchase Order Total	31.92
065	OC-14751	04/07/17	OG-1036997	11/05/20	500895	OPC DIRECT - PURCHASING	310	30	V NO 9 ENVELOPE 3.875 X 8.875	5.0000	20.21	101.05	
065	OC-14751		OG-1036997									Purchase Order Total	101.05
065	OC-14751	04/07/17	OG-1038048	11/09/20	500895	OPC DIRECT - PURCHASING	310	30	V NO 11 ENVELOPE 4.5 X 10.375	6.0000	31.92	191.52	
065	OC-14751		OG-1038048									Purchase Order Total	191.52
065	OC-14751	04/07/17	OG-1039158	11/13/20	500895	OPC DIRECT - PURCHASING	310	30	V NO 11 ENVELOPE 4.5 X 10.375	2.5000	31.92	79.80	
065	OC-14751		OG-1039158									Purchase Order Total	79.80
065	OC-14751	04/07/17	OG-1040289	11/18/20	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 LH WNDW 4.125 X9.5	400.0000	16.77	6,708.00	
065	OC-14751	04/07/17	OG-1040289	11/18/20	500895	OPC DIRECT - PURCHASING	310	30	SPECIAL WINDOW SIZE	400.0000	4.50	1,800.00	
065	OC-14751	04/07/17	OG-1040289	11/18/20	500895	OPC DIRECT - PURCHASING	310	30	SPECIAL WINDOW PLACEMENT	400.0000	4.50	1,800.00	
065	OC-14751		OG-1040289									Purchase Order Total	10,308.00
065	OC-14751	04/07/17	OG-1042235	12/01/20	500895	OPC DIRECT - PURCHASING	310	30	V NO 9 ENVELOPE 3.875 X 8.875	7.5000	20.21	151.58	
065		04/07/17	OG-1042235	12/01/20	500895	OPC DIRECT -	310	30	V NO 9 ENVELOPE	7.5000	20.21	151.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1042235			PURCHASING			3.875 X 8.875				
065			OG-1042235							Purchase Order Total		303.16	
065	OC-14751	04/07/17	OG-1043098	12/03/20	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 ENVELOPE	2.5000	20.21	50.53	
									4.125 X 9.5				
065	OC-14751		OG-1043098							Purchase Order Total		50.53	
065	OC-14811	06/20/17	OG-1030559	10/05/20	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	18.47	18.47	
065		06/20/17	OG-1030559	10/05/20	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	97.01	97.01	
065			OG-1030559							Purchase Order Total		115.48	
065	OC-14811	06/20/17	OG-1031122	10/07/20	2014095	QUADIENT INC - PURCHASING	600	00	LEASED EQUIPMENT	5941.6400	1.00	5,941.64	
065	OC-14811	06/20/17	OG-1031122	10/07/20	2014095	QUADIENT INC - PURCHASING	600	00	MAINTENANCE	1748.0000	1.00	1,748.00	
065	OC-14811	06/20/17	OG-1031122	10/07/20	2014095	QUADIENT INC - PURCHASING	600	00	SOFTWARE CARE	455.5000	1.00	455.50	
065	OC-14811	06/20/17	OG-1031122	10/07/20	2014095	QUADIENT INC - PURCHASING	600	00	POSTAGE METER RENTAL	620.0000	1.00	620.00	
065	OC-14811		OG-1031122							Purchase Order Total		8,765.14	
065	OC-14811	06/20/17	OG-1032586	10/15/20	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	376.4700	1.00	376.47	
065		06/20/17	OG-1032586	10/15/20	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	194.0200	1.00	194.02	
065			OG-1032586							Purchase Order Total		570.49	
065	OC-14811	06/20/17	OG-1032593	10/15/20	2014095	QUADIENT INC - PURCHASING	600	00	LEASED EQUIPMENT	1012.2200	1.00	1,012.22	
065	OC-14811	06/20/17	OG-1032593	10/15/20	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	236.7400	1.00	236.74	
065	OC-14811		OG-1032593							Purchase Order Total		1,248.96	
065	OC-14811	06/20/17	OG-1033261	10/19/20	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	329.3000	1.00	329.30	
065	OC-14811		OG-1033261							Purchase Order Total		329.30	
065	OC-14811	06/20/17	OG-1033922	10/21/20	2014095	QUADIENT INC - PURCHASING	600	00	MODEL PROINK	6.0000	135.25	811.50	
065	OC-14811		OG-1033922							Purchase Order Total		811.50	
065	OC-14811	06/20/17	OG-1034983	10/27/20	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	139.73	139.73	
065	OC-14811		OG-1034983							Purchase Order Total		139.73	
065	OC-14811	06/20/17	OG-1035193	10/28/20	2014095	QUADIENT INC -	600	00	SUPPLIES	1.0000	194.02	194.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/20/17	OG-1035193	10/28/20	2014095	PURCHASING QUADIENT INC - PURCHASING	962	86	HANDLING FEE	1.0000	10.00	10.00	
065			OG-1035193							Purchase Order Total		204.02	
065	OC-14811	06/20/17	OG-1037663	11/06/20	2014095	QUADIENT INC - PURCHASING	600	00	MODEL IM56INK	5.0000	343.54	1,717.70	
065	OC-14811	06/20/17	OG-1037663	11/06/20	2014095	QUADIENT INC - PURCHASING	600	00	MODEL IMROLLTAPE	3.0000	97.90	293.70	
065	OC-14811	06/20/17	OG-1037663	11/06/20	2014095	QUADIENT INC - PURCHASING	600	00	TRTD ROLL TAPE	3.0000	108.58	325.74	
065	OC-14811		OG-1037663							Purchase Order Total		2,337.14	
065	OC-14811	06/20/17	OG-1038908	11/12/20	2014095	QUADIENT INC - PURCHASING	600	00	LEASED EQUIPMENT	369.3000	1.00	369.30	
065	OC-14811	06/20/17	OG-1038908	11/12/20	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	570.4900	1.00	570.49	
065	OC-14811		OG-1038908							Purchase Order Total		939.79	
065	OC-14811	06/20/17	OG-1038910	11/12/20	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	194.0200	1.00	194.02	
065	OC-14811		OG-1038910							Purchase Order Total		194.02	
065	OC-14811	06/20/17	OG-1040466	11/18/20	2014095	QUADIENT INC - PURCHASING	600	00	LEASED EQUIPMENT	5941.6400	1.00	5,941.64	
065	OC-14811	06/20/17	OG-1040466	11/18/20	2014095	QUADIENT INC - PURCHASING	600	00	MAINTENANCE	1748.0000	1.00	1,748.00	
065	OC-14811	06/20/17	OG-1040466	11/18/20	2014095	QUADIENT INC - PURCHASING	600	00	SOFTWARE CARE	455.5000	1.00	455.50	
065	OC-14811	06/20/17	OG-1040466	11/18/20	2014095	QUADIENT INC - PURCHASING	600	00	POSTAGE METER RENTAL	620.0000	1.00	620.00	
065	OC-14811		OG-1040466							Purchase Order Total		8,765.14	
065	OC-14811	06/20/17	OG-1041182	11/23/20	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	97.0100	1.00	97.01	
065		06/20/17	OG-1041182	11/23/20	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	279.4600	1.00	279.46	
065		06/20/17	OG-1041182	11/23/20	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	194.0200	1.00	194.02	
065		06/20/17	OG-1041182	11/23/20	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	409.4000	1.00	409.40	
065		06/20/17	OG-1041182	11/23/20	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	144.1800	1.00	144.18	
065			OG-1041182							Purchase Order Total		1,124.07	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14811	06/20/17	OG-1042731	12/02/20	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	129.05	129.05	
065		06/20/17	OG-1042731	12/02/20	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	97.01	97.01	
065		06/20/17	OG-1042731	12/02/20	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	389.82	389.82	
065			OG-1042731							Purchase Order Total		615.88	
065	OC-14811	06/20/17	OG-1044328	12/09/20	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	28.48	28.48	
065	OC-14811		OG-1044328							Purchase Order Total		28.48	
065	OC-14811	06/20/17	OG-1044345	12/09/20	2014095	QUADIENT INC - PURCHASING	600	00	LEASED EQUIPMENT	5941.6400	1.00	5,941.64	
065	OC-14811	06/20/17	OG-1044345	12/09/20	2014095	QUADIENT INC - PURCHASING	600	00	MAINTENANCE	1748.0000	1.00	1,748.00	
065	OC-14811	06/20/17	OG-1044345	12/09/20	2014095	QUADIENT INC - PURCHASING	600	00	SOFTWARE CARE	455.5000	1.00	455.50	
065	OC-14811	06/20/17	OG-1044345	12/09/20	2014095	QUADIENT INC - PURCHASING	600	00	POSTAGE METER RENTAL	620.0000	1.00	620.00	
065	OC-14811		OG-1044345							Purchase Order Total		8,765.14	
065	OC-14811	06/20/17	OG-1046306	12/16/20	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	279.4600	1.00	279.46	
065		06/20/17	OG-1046306	12/16/20	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	28.4800	1.00	28.48	
065		06/20/17	OG-1046306	12/16/20	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	279.4600	1.00	279.46	
065		06/20/17	OG-1046306	12/16/20	2014095	QUADIENT INC - PURCHASING	962	86	FREIGHT CHARGES	44.9900	1.00	44.99	
065			OG-1046306							Purchase Order Total		632.39	
065	OC-14811	06/20/17	OG-1046322	12/16/20	2014095	QUADIENT INC - PURCHASING	600	00	LEASED EQUIPMENT	384.1200	1.00	384.12	
065	OC-14811	06/20/17	OG-1046322	12/16/20	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	388.7100	1.00	388.71	
065	OC-14811		OG-1046322							Purchase Order Total		772.83	
065	OC-14829	08/09/17	OG-1032348	10/14/20	500895	OPC DIRECT - PURCHASING	310	06	7.5X10.5 BROWN KRAFT ENVELOPE	1.0000	141.32	141.32	
065	OC-14829	08/09/17	OG-1032348	10/14/20	500895	OPC DIRECT - PURCHASING	310	06	9.5X12.5 BROWN KRAFT ENVELOPE	1.0000	65.04	65.04	
065	OC-14829		OG-1032348							Purchase Order Total		206.36	
065	OC-14829	08/09/17	OG-1034606	10/26/20	500895	OPC DIRECT -	310	06	9X12 BROWN KRAFT	1.0000	60.48	60.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			ENVELOPE				
065	OC-14829		OG-1034606							Purchase Order Total		60.48	
065	OC-14829	08/09/17	OG-1038043	11/09/20	500895	OPC DIRECT - PURCHASING	310	06	9.5X12.5 SELF SEAL ENVELOPE	1.0000	65.04	65.04	
065	OC-14829		OG-1038043							Purchase Order Total		65.04	
065	OC-14829	08/09/17	OG-1041438	11/24/20	500895	OPC DIRECT - PURCHASING	310	06	6X9 BROWN KRAFT ENVELOPE	50.0000	38.76	1,938.00	
065	OC-14829	08/09/17	OG-1041438	11/24/20	500895	OPC DIRECT - PURCHASING	310	06	7.5X10.5 BROWN KRAFT ENVELOPE	6.0000	141.32	847.92	
065	OC-14829		OG-1041438							Purchase Order Total		2,785.92	
065	OC-14829	08/09/17	OG-1044008	12/08/20	500895	OPC DIRECT - PURCHASING	310	06	6X9 SELF BROWN KRAFT ENVELOPE	2.0000	38.76	77.52	
065	OC-14829	08/09/17	OG-1044008	12/08/20	500895	OPC DIRECT - PURCHASING	310	06	10X13 BROWN KRAFT ENVELOPE	1.0000	64.45	64.45	
065	OC-14829		OG-1044008							Purchase Order Total		141.97	
065	OC-14829	08/09/17	OG-1044154	12/08/20	500895	OPC DIRECT - PURCHASING	310	06	6X9 BROWN KRAFT ENVELOPE	40.0000	38.76	1,550.40	
065	OC-14829		OG-1044154							Purchase Order Total		1,550.40	
065	OC-14829	08/09/17	OG-1044284	12/09/20	500895	OPC DIRECT - PURCHASING	310	06	10X13 BROWN KRAFT ENVELOPE	1.0000	64.45	64.45	
065	OC-14829	08/09/17	OG-1044284	12/09/20	500895	OPC DIRECT - PURCHASING	310	06	12X15.5 BROWN KRAFT ENVELOPE	.5000	205.91	102.96	
065	OC-14829		OG-1044284							Purchase Order Total		167.41	
065	OC-14829	08/09/17	OG-1046826	12/18/20	500895	OPC DIRECT - PURCHASING	310	06	10X13 BROWN KRAFT ENVELOPE	1.5000	64.45	96.68	
065	OC-14829		OG-1046826							Purchase Order Total		96.68	
065	OC-14829	08/09/17	OG-1047541	12/22/20	500895	OPC DIRECT - PURCHASING	310	06	6X9 BROWN KRAFT ENVELOPE	.5000	38.76	19.38	
065	OC-14829		OG-1047541							Purchase Order Total		19.38	
065	OC-14829	08/09/17	OG-1048076	12/28/20	500895	OPC DIRECT - PURCHASING	310	06	9X12 BROWN KRAFT ENVELOPE	3.0000	60.48	181.44	
065	OC-14829		OG-1048076							Purchase Order Total		181.44	
065	OC-14829	08/09/17	OG-1048332	12/29/20	500895	OPC DIRECT - PURCHASING	310	06	9X12 BROWN KRAFT ENVELOPE	5.0000	353.86	1,769.30	
065	OC-14829		OG-1048332							Purchase Order Total		1,769.30	
065	OC-14830	08/15/17	OG-1033106	10/19/20	500895	OPC DIRECT - PURCHASING	645	30	2 PART 8.5 X 11	20.0000	15.00	300.00	
065	OC-14830		OG-1033106							Purchase Order Total		300.00	
065	OC-14830	08/15/17	OG-1035410	10/29/20	500895	OPC DIRECT -	645	30	CB WHITE 8.5 X 11	20.5000	17.20	352.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14830	08/15/17	OG-1035410	10/29/20	500895	PURCHASING OPC DIRECT - PURCHASING	645	30	UNCOLLATED CFB COLOR 8.5 X 11	20.5000	21.06	431.73	
065	OC-14830		OG-1035410							Purchase Order Total		784.33	
065	OC-14830	08/15/17	OG-1041347	11/23/20	500895	PURCHASING OPC DIRECT - PURCHASING	645	30	UNCOLLATED CB COLOR 8.5 X 11	.5000	17.42	8.71	
065	OC-14830	08/15/17	OG-1041347	11/23/20	500895	PURCHASING OPC DIRECT - PURCHASING	645	30	UNCOLLATED CF COLOR 8.5 X 11	.5000	12.53	6.27	
065	OC-14830		OG-1041347							Purchase Order Total		14.98	
065	OC-14830	08/15/17	OG-1043416	12/04/20	500895	PURCHASING OPC DIRECT - PURCHASING	645	30	2 PART 8.5 X 11	20.0000	15.00	300.00	
065	OC-14830		OG-1043416							Purchase Order Total		300.00	
065	OC-14931	01/19/18	OG-1030300	10/05/20	500136	PURCHASING VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	814.0000	1.00	814.00	
065	OC-14931		OG-1030300							Purchase Order Total		814.00	
065	OC-14931	01/19/18	OG-1033981	10/22/20	500136	PURCHASING VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	472.0000	1.00	472.00	
065	OC-14931		OG-1033981							Purchase Order Total		472.00	
065	OC-14931	01/19/18	OG-1036224	11/02/20	500136	PURCHASING VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	95.2300	1.00	95.23	
065	OC-14931		OG-1036224							Purchase Order Total		95.23	
065	OC-14931	01/19/18	OG-1038285	11/10/20	500136	PURCHASING VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	117.5000	1.00	117.50	
065	OC-14931		OG-1038285							Purchase Order Total		117.50	
065	OC-14931	01/19/18	OG-1039309	11/16/20	500136	PURCHASING VOSS LIGHTING - PURCHASING	285	50	STANDARD PRODUCTS	464.7600	1.00	464.76	
065	OC-14931		OG-1039309							Purchase Order Total		464.76	
065	OC-14931	01/19/18	OG-1040425	11/18/20	500136	PURCHASING VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	151.2000	1.00	151.20	
065	OC-14931		OG-1040425							Purchase Order Total		151.20	
065	OC-14931	01/19/18	OG-1040803	11/20/20	500136	PURCHASING VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	724.5000	1.00	724.50	
065	OC-14931		OG-1040803							Purchase Order Total		724.50	
065	OC-14931	01/19/18	OG-1041709	11/25/20	500136	PURCHASING VOSS LIGHTING - PURCHASING	285	50	MISC BULBS & BALLASTS	400.0000	1.00	400.00	
065	OC-14931		OG-1041709							Purchase Order Total		400.00	
065	OC-14931	01/19/18	OG-1042219	12/01/20	500136	PURCHASING VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	1979.7000	1.00	1,979.70	
065	OC-14931		OG-1042219							Purchase Order Total		1,979.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14931	01/19/18	OG-1042594	12/02/20	500136	VOSS LIGHTING - PURCHASING	285	50	MISC BULBS & BALLASTS	302.4000	1.00	302.40	
065	OC-14931		OG-1042594							Purchase Order Total		302.40	
065	OC-14931	01/19/18	OG-1043833	12/07/20	500136	VOSS LIGHTING - PURCHASING	285	50	MISC BULBS & BALLASTS	236.0000	1.00	236.00	
065	OC-14931		OG-1043833							Purchase Order Total		236.00	
065	OC-14931	01/19/18	OG-1044527	12/09/20	500136	VOSS LIGHTING - PURCHASING	285	50	INCANDESCENT PRODUCTS	57.6000	1.00	57.60	
065	OC-14931	01/19/18	OG-1044527	12/09/20	500136	VOSS LIGHTING - PURCHASING	285	50	FLUORESCENT PRODUCTS	521.1000	1.00	521.10	
065	OC-14931		OG-1044527							Purchase Order Total		578.70	
065	OC-14931	01/19/18	OG-1045885	12/15/20	500136	VOSS LIGHTING - PURCHASING	285	50	MISC BULBS 7 BALLASTS	155.9200	1.00	155.92	
065	OC-14931		OG-1045885							Purchase Order Total		155.92	
065	OC-14931	01/19/18	OG-1046427	12/17/20	500136	VOSS LIGHTING - PURCHASING	285	50	FLUORESCENT PRODUCTS	1000.6000	1.00	1,000.60	
065	OC-14931		OG-1046427							Purchase Order Total		1,000.60	
065	OC-14931	01/19/18	OG-1047920	12/28/20	500136	VOSS LIGHTING - PURCHASING	285	50	FLUORESCENT PRODUCTS	34.6000	1.00	34.60	
065	OC-14931	01/19/18	OG-1047920	12/28/20	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	750.0000	1.00	750.00	
065	OC-14931		OG-1047920							Purchase Order Total		784.60	
065	OC-14931	01/19/18	OG-1048486	12/31/20	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	450.0000	1.00	450.00	
065	OC-14931		OG-1048486							Purchase Order Total		450.00	
065	OC-14947	03/15/18	OG-1036074	11/02/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	191.3000	1.00	191.30	
065	OC-14947		OG-1036074							Purchase Order Total		191.30	
065	OC-14947	03/15/18	OG-1041655	11/24/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	743.6000	1.00	743.60	
065	OC-14947		OG-1041655							Purchase Order Total		743.60	
065	OC-14947	03/15/18	OG-1047245	12/21/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	453.1000	1.00	453.10	
065	OC-14947		OG-1047245							Purchase Order Total		453.10	
065	OC-14948	03/15/18	OG-1031115	10/07/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SJ-4578	4.0000	28.36	113.44	
065		03/15/18	OG-1031115	10/07/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	1A-SAFEHANDL	2.0000	102.60	205.20	
065		03/15/18	OG-1031115	10/07/20	500554	NATIONAL EVERYTHING	485	38	1A-SAFEHANDM	2.0000	102.60	205.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		03/15/18	OG-1031115	10/07/20	500554	WHOLESALE NATIONAL EVERYTHING	485	38	1A-SAFEHANDX	2.0000	102.60	205.20	
065			OG-1031115			WHOLESALE				Purchase Order Total		729.04	
065	OC-14948	03/15/18	OG-1033222	10/19/20	500554	NATIONAL EVERYTHING	485	38	OTHER MISCELLANEOUS SUPPLIES	623.0700	1.00	623.07	
065	OC-14948	03/15/18	OG-1033222	10/19/20	500554	NATIONAL EVERYTHING	485	38	OTHER MISCELLANEOUS SUPPLIES	1982.1000	1.00	1,982.10	
065	OC-14948	03/15/18	OG-1033222	10/19/20	500554	NATIONAL EVERYTHING	485	38	OTHER MISCELLANEOUS SUPPLIES	267.0300	1.00	267.03	
065	OC-14948		OG-1033222			WHOLESALE				Purchase Order Total		2,872.20	
065	OC-14948	03/15/18	OG-1035081	10/28/20	500554	NATIONAL EVERYTHING	485	38	SJ-4578	6.0000	28.36	170.16	
065		03/15/18	OG-1035081	10/28/20	500554	WHOLESALE NATIONAL EVERYTHING	485	38	1A-SAFEHAND L	4.0000	102.60	410.40	
065		03/15/18	OG-1035081	10/28/20	500554	WHOLESALE NATIONAL EVERYTHING	485	38	1A-SAFEHAND M	4.0000	102.60	410.40	
065			OG-1035081			WHOLESALE				Purchase Order Total		990.96	
065	OC-14948	03/15/18	OG-1038319	11/10/20	500554	NATIONAL EVERYTHING	485	38	SJ-4578	4.0000	28.36	113.44	
065		03/15/18	OG-1038319	11/10/20	500554	WHOLESALE NATIONAL EVERYTHING	485	38	1A-SAFEHAND L	6.0000	102.60	615.60	
065		03/15/18	OG-1038319	11/10/20	500554	WHOLESALE NATIONAL EVERYTHING	485	38	1A-SAFEHAND M	6.0000	102.60	615.60	
065			OG-1038319			WHOLESALE				Purchase Order Total		1,344.64	
065	OC-14948	03/15/18	OG-1042349	12/01/20	500554	NATIONAL EVERYTHING	485	38	OTHER MISCELLANEOUS SUPPLIES	123.0800	1.00	123.08	
065	OC-14948		OG-1042349			WHOLESALE				Purchase Order Total		123.08	
065	OC-14948	03/15/18	OG-1043650	12/07/20	500554	NATIONAL EVERYTHING	485	00	OTHER MISCELLANEOUS SUPPLIES	15.0000	28.36	425.40	
065	OC-14948		OG-1043650			WHOLESALE				Purchase Order Total		425.40	
065	OC-14949	03/15/18	O9-1041785	11/25/20	500895	OPC DIRECT - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	1099.0000	1.00	1,099.00	
065	OC-14949		O9-1041785							Purchase Order Total		1,099.00	
065	OC-14950	03/15/18	OG-1035510	10/29/20	501042	ECOLAB INC - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	148.2500	1.00	148.25	
065	OC-14950	03/15/18	OG-1035510	10/29/20	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	193.4900	1.00	193.49	
065	OC-14950		OG-1035510							Purchase Order Total		341.74	

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14994	05/15/18	OG-1035591	10/29/20	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	20016.4000	1.00	20,016.40	SW
065	OC-14994		OG-1035591							Purchase Order Total		20,016.40	
065	OC-14996	05/21/18	OG-1033736	10/21/20	540941	PACKAGING DISTRIBUTION SERV -	640	25	CARTON 32ECT 33LB	300.0000	.68	204.00	SW
065	OC-14996		OG-1033736							Purchase Order Total		204.00	
065	OC-15000	06/14/18	OG-1029654	10/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	376.1900	1.00	376.19	
065	OC-15000		OG-1029654							Purchase Order Total		376.19	
065	OC-15000	06/14/18	OG-1029656	10/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	371.3500	1.00	371.35	
065	OC-15000		OG-1029656							Purchase Order Total		371.35	
065	OC-15000	06/14/18	OG-1029657	10/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	188.0500	1.00	188.05	
065	OC-15000		OG-1029657							Purchase Order Total		188.05	
065	OC-15000	06/14/18	OG-1029729	10/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	943.0600	1.00	943.06	
065	OC-15000		OG-1029729							Purchase Order Total		943.06	
065	OC-15000	06/14/18	OG-1030079	10/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	518.6700	1.00	518.67	
065	OC-15000		OG-1030079							Purchase Order Total		518.67	
065	OC-15000	06/14/18	OG-1030483	10/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	665.9400	1.00	665.94	
065	OC-15000		OG-1030483							Purchase Order Total		665.94	
065	OC-15000	06/14/18	OG-1030519	10/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MAGLINER REPLACEMENT WHEEL	4.0000	42.16	168.64	
065	OC-15000		OG-1030519							Purchase Order Total		168.64	
065	OC-15000	06/14/18	OG-1030666	10/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CABLE TIE,STANDARD,8",	1.0000	41.33	41.33	
065	OC-15000		OG-1030666							Purchase Order Total		41.33	
065	OC-15000	06/14/18	OG-1031116	10/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	3.0000	50.08	150.24	
065		06/14/18	OG-1031116	10/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	10.0000	16.49	164.90	
065		06/14/18	OG-1031116	10/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	69.94	699.40	
065			OG-1031116							Purchase Order Total		1,014.54	
065	OC-15000	06/14/18	OG-1031117	10/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	4DJU8	10.0000	37.52	375.20	

Statute Report

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15000		OG-1031117							Purchase Order Total		375.20	
065	OC-15000	06/14/18	OG-1031118	10/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	4HVJ1	10.0000	25.00	250.00	
065	OC-15000		OG-1031118							Purchase Order Total		250.00	
065	OC-15000	06/14/18	OG-1031183	10/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	203.6800	1.00	203.68	
065	OC-15000		OG-1031183							Purchase Order Total		203.68	
065	OC-15000	06/14/18	OG-1031359	10/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	971.2900	1.00	971.29	
065	OC-15000		OG-1031359							Purchase Order Total		971.29	
065	OC-15000	06/14/18	OG-1031525	10/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	12.9000	1.00	12.90	
065	OC-15000		OG-1031525							Purchase Order Total		12.90	
065	OC-15000	06/14/18	OG-1031672	10/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	150.0900	1.00	150.09	
065	OC-15000		OG-1031672							Purchase Order Total		150.09	
065	OC-15000	06/14/18	OG-1031736	10/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	668.3400	1.00	668.34	
065	OC-15000		OG-1031736							Purchase Order Total		668.34	
065	OC-15000	06/14/18	OG-1032068	10/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1000.6400	1.00	1,000.64	
065	OC-15000		OG-1032068							Purchase Order Total		1,000.64	
065	OC-15000	06/14/18	OG-1032080	10/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	49.2500	1.00	49.25	
065	OC-15000		OG-1032080							Purchase Order Total		49.25	
065	OC-15000	06/14/18	OG-1032310	10/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	165.4100	1.00	165.41	
065	OC-15000		OG-1032310							Purchase Order Total		165.41	
065	OC-15000	06/14/18	OG-1032510	10/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	4.0000	50.08	200.32	
065		06/14/18	OG-1032510	10/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	20.0000	16.49	329.80	
065		06/14/18	OG-1032510	10/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	1.0000	36.95	36.95	
065		06/14/18	OG-1032510	10/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE21	1.0000	5.90	5.90	
065		06/14/18	OG-1032510	10/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	69.94	699.40	
065		06/14/18	OG-1032510	10/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	6.0000	102.33	613.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1032510			LINCOLN - PU							
065			OG-1032587	10/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	342.1900	1.00	342.19	
			OG-1032587										
065	OC-15000	06/14/18	OG-1033152	10/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	49.00	49.00	
			OG-1033152										
065		06/14/18	OG-1033152	10/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	10.0000	2.55	25.50	
			OG-1033152										
065		06/14/18	OG-1033152	10/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	5.0000	22.92	114.60	
			OG-1033152										
065		06/14/18	OG-1033152	10/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	5.0000	15.24	76.20	
			OG-1033152										
065	OC-15000	06/14/18	OG-1033160	10/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	133.50	133.50	
			OG-1033160										
065	OC-15000	06/14/18	OG-1033216	10/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	5.0000	50.08	250.40	
			OG-1033216										
065		06/14/18	OG-1033216	10/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	10.0000	72.25	722.50	
			OG-1033216										
065		06/14/18	OG-1033216	10/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	10.0000	36.95	369.50	
			OG-1033216										
065	OC-15000	06/14/18	OG-1033217	10/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3U557	1.0000	57.47	57.47	
			OG-1033217										
065		06/14/18	OG-1033217	10/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	4EB95	1.0000	64.51	64.51	
			OG-1033217										
065		06/14/18	OG-1033217	10/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	3.0000	50.08	150.24	
			OG-1033217										
065		06/14/18	OG-1033217	10/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2BW59	1.0000	178.40	178.40	
			OG-1033217										
065		06/14/18	OG-1033217	10/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	3.0000	102.33	306.99	
			OG-1033217										
065		06/14/18	OG-1033217	10/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	5.0000	69.94	349.70	
			OG-1033217										
065		06/14/18	OG-1033217	10/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	10.0000	16.49	164.90	
			OG-1033217										
065		06/14/18	OG-1033217	10/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2VEX6	3.0000	80.05	240.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/14/18	OG-1033217	10/19/20	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	485	00	5LE21	1.0000	5.90	5.90	
065			OG-1033217							Purchase Order Total		1,518.26	
065	OC-15000	06/14/18	OG-1033218	10/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	2.0000	69.94	139.88	
065		06/14/18	OG-1033218	10/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	1.0000	50.08	50.08	
065		06/14/18	OG-1033218	10/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	15E819	4.0000	50.43	201.72	
065		06/14/18	OG-1033218	10/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	3.0000	16.49	49.47	
065		06/14/18	OG-1033218	10/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	2.0000	72.25	144.50	
065			OG-1033218							Purchase Order Total		585.65	
065	OC-15000	06/14/18	OG-1033238	10/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	107.2000	1.00	107.20	
065	OC-15000		OG-1033238							Purchase Order Total		107.20	
065	OC-15000	06/14/18	OG-1033528	10/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1220.9100	1.00	1,220.91	
065	OC-15000		OG-1033528							Purchase Order Total		1,220.91	
065	OC-15000	06/14/18	OG-1033682	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	63.23	63.23	
065		06/14/18	OG-1033682	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4.0000	8.77	35.08	
065			OG-1033682							Purchase Order Total		98.31	
065	OC-15000	06/14/18	OG-1033691	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	5.0000	33.26	166.30	
065	OC-15000		OG-1033691							Purchase Order Total		166.30	
065	OC-15000	06/14/18	OG-1033746	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	68.2200	1.00	68.22	
065	OC-15000		OG-1033746							Purchase Order Total		68.22	
065	OC-15000	06/14/18	OG-1033825	10/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SECURITY TAPE	2.0000	62.00	124.00	
065	OC-15000		OG-1033825							Purchase Order Total		124.00	
065	OC-15000	06/14/18	OG-1034132	10/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	131.3100	1.00	131.31	
065	OC-15000		OG-1034132							Purchase Order Total		131.31	
065	OC-15000	06/14/18	OG-1034135	10/22/20	1164823	WW GRAINGER INC -	445	00	GOJO CITRUS HAND	1.0000	98.28	98.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			SOAP				
									Purchase Order Total			98.28	
065	OC-15000		OG-1034135										
065	OC-15000	06/14/18	OG-1034143	10/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	84.2000	1.00	84.20	
									Purchase Order Total			84.20	
065	OC-15000		OG-1034143										
065	OC-15000	06/14/18	OG-1034286	10/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	114.6800	1.00	114.68	
									Purchase Order Total			114.68	
065	OC-15000		OG-1034286										
065	OC-15000	06/14/18	OG-1034288	10/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	65.5000	1.00	65.50	
									Purchase Order Total			65.50	
065	OC-15000		OG-1034288										
065	OC-15000	06/14/18	OG-1034545	10/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MAGLINER REPLACEMENT WHEEL	4.0000	42.16	168.64	
									Purchase Order Total			168.64	
065	OC-15000		OG-1034545										
065	OC-15000	06/14/18	OG-1034589	10/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	6YH35	1.0000	3.38	3.38	
									Purchase Order Total			3.38	
065		06/14/18	OG-1034589	10/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	5LE25	6.0000	11.21	67.26	
									Purchase Order Total			67.26	
065		06/14/18	OG-1034589	10/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	6YH34	1.0000	8.43	8.43	
									Purchase Order Total			8.43	
065		06/14/18	OG-1034589	10/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	5LE21	8.0000	5.90	47.20	
									Purchase Order Total			47.20	
065			OG-1034589										
065	OC-15000	06/14/18	OG-1034660	10/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	299.0400	1.00	299.04	
									Purchase Order Total			299.04	
065	OC-15000		OG-1034660										
065	OC-15000	06/14/18	OG-1034795	10/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	417.3000	1.00	417.30	
									Purchase Order Total			417.30	
065	OC-15000		OG-1034795										
065	OC-15000	06/14/18	OG-1034797	10/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	7250.0000	1.00	7,250.00	
									Purchase Order Total			7,250.00	
065	OC-15000		OG-1034797										
065	OC-15000	06/14/18	OG-1034806	10/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	477.79	477.79	
									Purchase Order Total			477.79	
065		06/14/18	OG-1034806	10/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	352.25	352.25	
									Purchase Order Total			352.25	
065		06/14/18	OG-1034806	10/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	342.88	342.88	
									Purchase Order Total			342.88	
065		06/14/18	OG-1034806	10/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	451.56	451.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1034806			LINCOLN - PU							
065			OG-1034806							Purchase Order Total		1,624.48	
065	OC-15000	06/14/18	OG-1035076	10/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	732.8000	1.00	732.80	
			OG-1035076										
065	OC-15000		OG-1035076							Purchase Order Total		732.80	
065	OC-15000	06/14/18	OG-1035432	10/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	258.2600	1.00	258.26	
			OG-1035432										
065	OC-15000		OG-1035432							Purchase Order Total		258.26	
065	OC-15000	06/14/18	OG-1035442	10/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	285	50	492Y22	40.0000	6.15	246.00	
		06/14/18	OG-1035442	10/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	285	50	4HY86	24.0000	11.08	265.92	
			OG-1035442										
065			OG-1035442							Purchase Order Total		511.92	
065	OC-15000	06/14/18	OG-1035545	10/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	260.4800	1.00	260.48	
			OG-1035545										
065	OC-15000		OG-1035545							Purchase Order Total		260.48	
065	OC-15000	06/14/18	OG-1035879	10/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	337.4300	1.00	337.43	
			OG-1035879										
065	OC-15000		OG-1035879							Purchase Order Total		337.43	
065	OC-15000	06/14/18	OG-1035881	10/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	265.3400	1.00	265.34	
			OG-1035881										
065	OC-15000		OG-1035881							Purchase Order Total		265.34	
065	OC-15000	06/14/18	OG-1035953	11/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2214.8000	1.00	2,214.80	
			OG-1035953										
065	OC-15000		OG-1035953							Purchase Order Total		2,214.80	
065	OC-15000	06/14/18	OG-1035974	11/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	737.5000	1.00	737.50	
			OG-1035974										
065	OC-15000		OG-1035974							Purchase Order Total		737.50	
065	OC-15000	06/14/18	OG-1035975	11/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	191.1600	1.00	191.16	
			OG-1035975										
065	OC-15000		OG-1035975							Purchase Order Total		191.16	
065	OC-15000	06/14/18	OG-1035981	11/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	144.2700	1.00	144.27	
			OG-1035981										
065	OC-15000		OG-1035981							Purchase Order Total		144.27	
065	OC-15000	06/14/18	OG-1035984	11/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	93.1400	1.00	93.14	
			OG-1035984										
065	OC-15000		OG-1035984							Purchase Order Total		93.14	
065	OC-15000	06/14/18	OG-1035986	11/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	857.9700	1.00	857.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15000		OG-1035986							Purchase Order Total		857.97	
065	OC-15000	06/14/18	OG-1035988	11/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	613.8800	1.00	613.88	
065	OC-15000		OG-1035988							Purchase Order Total		613.88	
065	OC-15000	06/14/18	OG-1036071	11/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1327.4200	1.00	1,327.42	
065	OC-15000		OG-1036071							Purchase Order Total		1,327.42	
065	OC-15000	06/14/18	OG-1036859	11/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	5.0000	102.33	511.65	
065		06/14/18	OG-1036859	11/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	4WK25	7.0000	52.56	367.92	
065		06/14/18	OG-1036859	11/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2U675	5.0000	44.45	222.25	
065		06/14/18	OG-1036859	11/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	3.0000	72.25	216.75	
065		06/14/18	OG-1036859	11/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	22P479	15.0000	53.36	800.40	
065		06/14/18	OG-1036859	11/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	20.0000	16.49	329.80	
065			OG-1036859							Purchase Order Total		2,448.77	
065	OC-15000	06/14/18	OG-1036860	11/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	2.0000	50.08	100.16	
065		06/14/18	OG-1036860	11/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2U675	5.0000	44.45	222.25	
065		06/14/18	OG-1036860	11/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	5.0000	72.25	361.25	
065		06/14/18	OG-1036860	11/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	4WK25	8.0000	52.56	420.48	
065		06/14/18	OG-1036860	11/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE21	1.0000	5.90	5.90	
065		06/14/18	OG-1036860	11/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	12.0000	102.33	1,227.96	
065		06/14/18	OG-1036860	11/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	20.0000	16.49	329.80	
065		06/14/18	OG-1036860	11/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	45NG39	4.0000	33.96	135.84	
065		06/14/18	OG-1036860	11/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	15E819	2.0000	50.43	100.86	
065		06/14/18	OG-1036860	11/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	6.0000	36.95	221.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/14/18	OG-1036860	11/04/20	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	15.0000	69.94	1,049.10	
065			OG-1036860							Purchase Order Total		4,175.30	
065	OC-15000	06/14/18	OG-1036865	11/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	9.0000	102.33	920.97	
065		06/14/18	OG-1036865	11/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	2.0000	36.95	73.90	
065		06/14/18	OG-1036865	11/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5AE66	1.0000	74.30	74.30	
065		06/14/18	OG-1036865	11/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	6.0000	50.08	300.48	
065		06/14/18	OG-1036865	11/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	20.0000	16.49	329.80	
065		06/14/18	OG-1036865	11/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	10A684	2.0000	41.14	82.28	
065		06/14/18	OG-1036865	11/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2VEX6	1.0000	80.05	80.05	
065		06/14/18	OG-1036865	11/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	15E819	6.0000	50.43	302.58	
065		06/14/18	OG-1036865	11/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	20.0000	69.94	1,398.80	
065		06/14/18	OG-1036865	11/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	4.0000	72.25	289.00	
065		06/14/18	OG-1036865	11/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5MY22	1.0000	25.22	25.22	
065		06/14/18	OG-1036865	11/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE21	2.0000	5.90	11.80	
065			OG-1036865							Purchase Order Total		3,889.18	
065	OC-15000	06/14/18	OG-1037323	11/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1128.1300	1.00	1,128.13	
065	OC-15000		OG-1037323							Purchase Order Total		1,128.13	
065	OC-15000	06/14/18	OG-1037328	11/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1610.1200	1.00	1,610.12	
065	OC-15000		OG-1037328							Purchase Order Total		1,610.12	
065	OC-15000	06/14/18	OG-1038003	11/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	5.0000	102.33	511.65	
065		06/14/18	OG-1038003	11/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE21	2.0000	5.90	11.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/14/18	OG-1038003	11/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	SPE34	1.0000	28.39	28.39	
065			OG-1038003							Purchase Order Total		551.84	
065	OC-15000	06/14/18	OG-1039141	11/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	474.4700	1.00	474.47	
065	OC-15000		OG-1039141							Purchase Order Total		474.47	
065	OC-15000	06/14/18	OG-1039262	11/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	132.9900	1.00	132.99	
065	OC-15000		OG-1039262							Purchase Order Total		132.99	
065	OC-15000	06/14/18	OG-1039335	11/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	764.1100	1.00	764.11	
065	OC-15000		OG-1039335							Purchase Order Total		764.11	
065	OC-15000	06/14/18	OG-1039336	11/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	102.3000	1.00	102.30	
065	OC-15000		OG-1039336							Purchase Order Total		102.30	
065	OC-15000	06/14/18	OG-1039387	11/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	417.3000	1.00	417.30	
065	OC-15000		OG-1039387							Purchase Order Total		417.30	
065	OC-15000	06/14/18	OG-1039410	11/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	114.6800	1.00	114.68	
065	OC-15000		OG-1039410							Purchase Order Total		114.68	
065	OC-15000	06/14/18	OG-1039470	11/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	299.7000	1.00	299.70	
065	OC-15000		OG-1039470							Purchase Order Total		299.70	
065	OC-15000	06/14/18	OG-1039646	11/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	2.0000	102.33	204.66	
065		06/14/18	OG-1039646	11/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	4.0000	50.08	200.32	
065		06/14/18	OG-1039646	11/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE21	1.0000	5.90	5.90	
065		06/14/18	OG-1039646	11/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2U428	10.0000	15.23	152.30	
065		06/14/18	OG-1039646	11/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	1.0000	36.95	36.95	
065		06/14/18	OG-1039646	11/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	10A684	1.0000	41.14	41.14	
065		06/14/18	OG-1039646	11/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	15.0000	16.49	247.35	
065		06/14/18	OG-1039646	11/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2ZXG6	12.0000	5.04	60.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/14/18	OG-1039646	11/16/20	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	69.94	699.40	
065			OG-1039646							Purchase Order Total		1,648.50	
065	OC-15000	06/14/18	OG-1039650	11/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	3.0000	72.25	216.75	
065		06/14/18	OG-1039650	11/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	1.0000	16.49	16.49	
065		06/14/18	OG-1039650	11/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2U675	2.0000	44.45	88.90	
065		06/14/18	OG-1039650	11/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	1.0000	69.94	69.94	
065		06/14/18	OG-1039650	11/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	15E819	2.0000	50.43	100.86	
065			OG-1039650							Purchase Order Total		492.94	
065	OC-15000	06/14/18	OG-1039974	11/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	134.0600	1.00	134.06	
065	OC-15000		OG-1039974							Purchase Order Total		134.06	
065	OC-15000	06/14/18	OG-1040038	11/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	288.3600	1.00	288.36	
065	OC-15000		OG-1040038							Purchase Order Total		288.36	
065	OC-15000	06/14/18	OG-1040176	11/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	65.3500	1.00	65.35	
065	OC-15000		OG-1040176							Purchase Order Total		65.35	
065	OC-15000	06/14/18	OG-1040495	11/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	286.5800	1.00	286.58	
065	OC-15000		OG-1040495							Purchase Order Total		286.58	
065	OC-15000	06/14/18	OG-1040598	11/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	401.9700	1.00	401.97	
065	OC-15000		OG-1040598							Purchase Order Total		401.97	
065	OC-15000	06/14/18	OG-1040608	11/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	70.7700	1.00	70.77	
065	OC-15000		OG-1040608							Purchase Order Total		70.77	
065	OC-15000	06/14/18	OG-1040756	11/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	99.3500	1.00	99.35	
065	OC-15000		OG-1040756							Purchase Order Total		99.35	
065	OC-15000	06/14/18	OG-1040772	11/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	7250.0000	1.00	7,250.00	
065	OC-15000		OG-1040772							Purchase Order Total		7,250.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15000	06/14/18	OG-1040793	11/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	7250.0000	1.00	7,250.00	
065	OC-15000		OG-1040793							Purchase Order Total		7,250.00	
065	OC-15000	06/14/18	OG-1040796	11/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	377.6900	1.00	377.69	
065	OC-15000		OG-1040796							Purchase Order Total		377.69	
065	OC-15000	06/14/18	OG-1040849	11/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	450.8000	1.00	450.80	
065	OC-15000		OG-1040849							Purchase Order Total		450.80	
065	OC-15000	06/14/18	OG-1041103	11/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	157.6400	1.00	157.64	
065	OC-15000		OG-1041103							Purchase Order Total		157.64	
065	OC-15000	06/14/18	OG-1041249	11/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LED WALL PACK	390.8200	1.00	390.82	
065	OC-15000		OG-1041249							Purchase Order Total		390.82	
065	OC-15000	06/14/18	OG-1041349	11/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	4JA45	1.0000	77.40	77.40	
065		06/14/18	OG-1041349	11/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	499N24	1.0000	22.64	22.64	
065		06/14/18	OG-1041349	11/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	416J64	1.0000	729.64	729.64	
065		06/14/18	OG-1041349	11/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	5PA34	1.0000	27.16	27.16	
065		06/14/18	OG-1041349	11/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	53PZ17	1.0000	16.25	16.25	
065		06/14/18	OG-1041349	11/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	25DZ08	1.0000	17.66	17.66	
065			OG-1041349							Purchase Order Total		890.75	
065	OC-15000	06/14/18	OG-1041432	11/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	68.2000	1.00	68.20	
065	OC-15000		OG-1041432							Purchase Order Total		68.20	
065	OC-15000	06/14/18	OG-1041695	11/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HYGROMETER	52.2000	1.00	52.20	
065	OC-15000		OG-1041695							Purchase Order Total		52.20	
065	OC-15000	06/14/18	OG-1041710	11/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	510.0300	1.00	510.03	
065	OC-15000		OG-1041710							Purchase Order Total		510.03	
065	OC-15000	06/14/18	OG-1041771	11/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	48.1600	1.00	48.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15000		OG-1041771							Purchase Order Total		48.16	
065	OC-15000	06/14/18	OG-1041944	11/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	374.1400	1.00	374.14	
065	OC-15000		OG-1041944							Purchase Order Total		374.14	
065	OC-15000	06/14/18	OG-1041945	11/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	86.2000	1.00	86.20	
065	OC-15000	06/14/18	OG-1041945	11/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	534.5000	1.00	534.50	
065	OC-15000	06/14/18	OG-1041945	11/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	168.9900	1.00	168.99	
065	OC-15000		OG-1041945							Purchase Order Total		789.69	
065	OC-15000	06/14/18	OG-1041982	11/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	250.7600	1.00	250.76	
065	OC-15000		OG-1041982							Purchase Order Total		250.76	
065	OC-15000	06/14/18	OG-1042020	11/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	128.2600	1.00	128.26	
065	OC-15000		OG-1042020							Purchase Order Total		128.26	
065	OC-15000	06/14/18	OG-1042023	11/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3.0000	1.00	3.00	
065	OC-15000		OG-1042023							Purchase Order Total		3.00	
065	OC-15000	06/14/18	OG-1042168	12/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	726.9900	1.00	726.99	
065	OC-15000		OG-1042168							Purchase Order Total		726.99	
065	OC-15000	06/14/18	OG-1042169	12/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1500.8200	1.00	1,500.82	
065	OC-15000		OG-1042169							Purchase Order Total		1,500.82	
065	OC-15000	06/14/18	OG-1042324	12/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	15.0000	16.49	247.35	
065		06/14/18	OG-1042324	12/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	2.0000	72.25	144.50	
065		06/14/18	OG-1042324	12/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	5.0000	36.95	184.75	
065		06/14/18	OG-1042324	12/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	6.0000	102.33	613.98	
065		06/14/18	OG-1042324	12/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	8.0000	69.94	559.52	
065		06/14/18	OG-1042324	12/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	2.0000	50.08	100.16	
065			OG-1042324							Purchase Order Total		1,850.26	

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065	OC-15000	06/14/18	OG-1042330	12/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5ERE6	1.0000	74.30	74.30	
065		06/14/18	OG-1042330	12/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	6VD82	2.0000	56.25	112.50	
065			OG-1042330							Purchase Order Total		186.80	
065	OC-15000	06/14/18	OG-1042332	12/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	5LE23	4.0000	4.20	16.80	
065		06/14/18	OG-1042332	12/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	2AR69	6.0000	4.67	28.02	
065			OG-1042332							Purchase Order Total		44.82	
065	OC-15000	06/14/18	OG-1042350	12/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LED WALL PACKS (2)	367.8400	1.00	367.84	
065	OC-15000		OG-1042350							Purchase Order Total		367.84	
065	OC-15000	06/14/18	OG-1043624	12/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	344.7300	1.00	344.73	
065	OC-15000		OG-1043624							Purchase Order Total		344.73	
065	OC-15000	06/14/18	OG-1043625	12/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	532.1500	1.00	532.15	
065	OC-15000		OG-1043625							Purchase Order Total		532.15	
065	OC-15000	06/14/18	OG-1043651	12/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	15.0000	36.95	554.25	
065		06/14/18	OG-1043651	12/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	15.0000	72.25	1,083.75	
065			OG-1043651							Purchase Order Total		1,638.00	
065	OC-15000	06/14/18	OG-1043653	12/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	41H893	1.0000	12.51	12.51	
065		06/14/18	OG-1043653	12/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	2.0000	72.25	144.50	
065		06/14/18	OG-1043653	12/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE21	1.0000	5.90	5.90	
065		06/14/18	OG-1043653	12/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2VEX6	1.0000	80.05	80.05	
065		06/14/18	OG-1043653	12/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	15.0000	16.49	247.35	
065		06/14/18	OG-1043653	12/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	69.94	699.40	
065		06/14/18	OG-1043653	12/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	4.0000	50.08	200.32	
065			OG-1043653							Purchase Order Total		1,390.03	

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065	OC-15000	06/14/18	OG-1043892	12/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	466.9400	1.00	466.94	
065	OC-15000		OG-1043892							Purchase Order Total		466.94	
065	OC-15000	06/14/18	OG-1043917	12/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	368.5300	1.00	368.53	
065	OC-15000		OG-1043917							Purchase Order Total		368.53	
065	OC-15000	06/14/18	OG-1044464	12/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1264.3400	1.00	1,264.34	
065	OC-15000		OG-1044464							Purchase Order Total		1,264.34	
065	OC-15000	06/14/18	OG-1044726	12/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	677.1100	1.00	677.11	
065	OC-15000		OG-1044726							Purchase Order Total		677.11	
065	OC-15000	06/14/18	OG-1044749	12/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	23.9900	1.00	23.99	
065	OC-15000		OG-1044749							Purchase Order Total		23.99	
065	OC-15000	06/14/18	OG-1044754	12/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	790.4000	1.00	790.40	
065	OC-15000		OG-1044754							Purchase Order Total		790.40	
065	OC-15000	06/14/18	OG-1044756	12/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	194.0000	1.00	194.00	
065	OC-15000		OG-1044756							Purchase Order Total		194.00	
065	OC-15000	06/14/18	OG-1044762	12/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	416.3600	1.00	416.36	
065	OC-15000		OG-1044762							Purchase Order Total		416.36	
065	OC-15000	06/14/18	OG-1044995	12/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	148.7600	1.00	148.76	
065	OC-15000		OG-1044995							Purchase Order Total		148.76	
065	OC-15000	06/14/18	OG-1045359	12/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	627.4400	1.00	627.44	
065		06/14/18	OG-1045359	12/14/20	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD & INSTIT EXP		0.00		
065			OG-1045359							Purchase Order Total		627.44	
065	OC-15000	06/14/18	OG-1045415	12/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	236.0000	1.00	236.00	
065	OC-15000		OG-1045415							Purchase Order Total		236.00	
065	OC-15000	06/14/18	OG-1045432	12/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	219.9800	1.00	219.98	
065	OC-15000		OG-1045432							Purchase Order Total		219.98	
065	OC-15000	06/14/18	OG-1045696	12/15/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	380.7100	1.00	380.71	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
065	OC-15000		OG-1045696							Purchase Order Total		380.71	
065	OC-15000	06/14/18	OG-1045741	12/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4.0000	8.77	35.08	
065		06/14/18	OG-1045741	12/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	63.23	63.23	
065			OG-1045741							Purchase Order Total		98.31	
065	OC-15000	06/14/18	OG-1045771	12/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	10.0000	33.26	332.60	
065		06/14/18	OG-1045771	12/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	10.0000	8.29	82.90	
065			OG-1045771							Purchase Order Total		415.50	
065	OC-15000	06/14/18	OG-1045796	12/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	4.0000	50.08	200.32	
065		06/14/18	OG-1045796	12/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	6.0000	102.33	613.98	
065		06/14/18	OG-1045796	12/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	10.0000	16.49	164.90	
065			OG-1045796							Purchase Order Total		979.20	
065	OC-15000	06/14/18	OG-1045800	12/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	4WK25	4.0000	52.56	210.24	
065		06/14/18	OG-1045800	12/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2U675	2.0000	44.45	88.90	
065		06/14/18	OG-1045800	12/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	2.0000	69.94	139.88	
065		06/14/18	OG-1045800	12/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	2.0000	16.49	32.98	
065		06/14/18	OG-1045800	12/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	3.0000	72.25	216.75	
065			OG-1045800							Purchase Order Total		688.75	
065	OC-15000	06/14/18	OG-1046045	12/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK61	3.0000	59.12	177.36	
065		06/14/18	OG-1046045	12/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	55ZY63	3.0000	9.99	29.97	
065			OG-1046045							Purchase Order Total		207.33	
065	OC-15000	06/14/18	OG-1046048	12/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	30.1700	1.00	30.17	
065	OC-15000		OG-1046048							Purchase Order Total		30.17	
065	OC-15000	06/14/18	OG-1046148	12/16/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	15.2000	1.00	15.20	

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065	OC-15000	06/14/18	OG-1046148	12/16/20	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	166.6600	1.00	166.66	
065	OC-15000		OG-1046148							Purchase Order Total		181.86	
065	OC-15000	06/14/18	OG-1046334	12/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	109.9800	1.00	109.98	
065	OC-15000		OG-1046334							Purchase Order Total		109.98	
065	OC-15000	06/14/18	OG-1046336	12/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	289.8900	1.00	289.89	
065	OC-15000		OG-1046336							Purchase Order Total		289.89	
065	OC-15000	06/14/18	OG-1046341	12/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	236.0000	1.00	236.00	
065	OC-15000		OG-1046341							Purchase Order Total		236.00	
065	OC-15000	06/14/18	OG-1046463	12/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	746.3600	1.00	746.36	
065	OC-15000		OG-1046463							Purchase Order Total		746.36	
065	OC-15000	06/14/18	OG-1046532	12/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1698.4800	1.00	1,698.48	
065	OC-15000		OG-1046532							Purchase Order Total		1,698.48	
065	OC-15000	06/14/18	OG-1046538	12/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	508.3400	1.00	508.34	
065	OC-15000		OG-1046538							Purchase Order Total		508.34	
065	OC-15000	06/14/18	OG-1046542	12/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1887.2000	1.00	1,887.20	
065	OC-15000		OG-1046542							Purchase Order Total		1,887.20	
065	OC-15000	06/14/18	OG-1046546	12/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	298.8000	1.00	298.80	
065	OC-15000		OG-1046546							Purchase Order Total		298.80	
065	OC-15000	06/14/18	OG-1047250	12/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	300.5600	1.00	300.56	
065	OC-15000		OG-1047250							Purchase Order Total		300.56	
065	OC-15000	06/14/18	OG-1047366	12/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	10A684	2.0000	41.14	82.28	
065		06/14/18	OG-1047366	12/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	2.0000	50.08	100.16	
065		06/14/18	OG-1047366	12/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	10.0000	16.49	164.90	
065		06/14/18	OG-1047366	12/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	69.94	699.40	

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065		06/14/18	OG-1047366	12/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	5.0000	102.33	511.65	
065			OG-1047366							Purchase Order Total		1,558.39	
065	OC-15000	06/14/18	OG-1047367	12/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	3.0000	50.08	150.24	
065		06/14/18	OG-1047367	12/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	45NG39	4.0000	33.96	135.84	
065			OG-1047367							Purchase Order Total		286.08	
065	OC-15000	06/14/18	OG-1047377	12/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	117.5200	1.00	117.52	
065	OC-15000		OG-1047377							Purchase Order Total		117.52	
065	OC-15000	06/14/18	OG-1047379	12/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	73.6400	1.00	73.64	
065	OC-15000		OG-1047379							Purchase Order Total		73.64	
065	OC-15000	06/14/18	OG-1047380	12/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	272.4500	1.00	272.45	
065	OC-15000		OG-1047380							Purchase Order Total		272.45	
065	OC-15000	06/14/18	OG-1047381	12/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	238.3200	1.00	238.32	
065	OC-15000		OG-1047381							Purchase Order Total		238.32	
065	OC-15000	06/14/18	OG-1047387	12/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2299.2600	1.00	2,299.26	
065	OC-15000		OG-1047387							Purchase Order Total		2,299.26	
065	OC-15000	06/14/18	OG-1047501	12/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1041.4100	1.00	1,041.41	
065	OC-15000		OG-1047501							Purchase Order Total		1,041.41	
065	OC-15000	06/14/18	OG-1047505	12/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	966.3400	1.00	966.34	
065		06/14/18	OG-1047505	12/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	27.1000	1.00	27.10	
065			OG-1047505							Purchase Order Total		993.44	
065	OC-15000	06/14/18	OG-1048369	12/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	357.7500	1.00	357.75	
065	OC-15000		OG-1048369							Purchase Order Total		357.75	
065	OC-15000	06/14/18	OG-1048370	12/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1002.3500	1.00	1,002.35	
065	OC-15000		OG-1048370							Purchase Order Total		1,002.35	
065	OC-15002	06/14/18	OG-1033657	10/21/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	460.7000	1.00	460.70	

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065	OC-15002		OG-1033657							Purchase Order Total		460.70	
065	OC-15002	06/14/18	OG-1041218	11/23/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	6.4200	1.00	6.42	
065	OC-15002		OG-1041218							Purchase Order Total		6.42	
065	OC-15003	06/14/18	OG-1031076	10/07/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	117.9300	1.00	117.93	
065	OC-15003		OG-1031076							Purchase Order Total		117.93	
065	OC-15003	06/14/18	OG-1032301	10/14/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	124.3800	1.00	124.38	
065	OC-15003		OG-1032301							Purchase Order Total		124.38	
065	OC-15003	06/14/18	OG-1033747	10/21/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	76.8400	1.00	76.84	
065	OC-15003		OG-1033747							Purchase Order Total		76.84	
065	OC-15019	08/07/18	OG-1032846	10/16/20	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PART# CTR714AK2	279.7400	1.00	279.74	
065	OC-15019		OG-1032846							Purchase Order Total		279.74	
065	OC-15029	09/07/18	OG-1030562	10/05/20	2197249	VARIDESH LLC	425	00	VARIDESH PROPLUS 36, BLACK, SK	1.0000	355.50	355.50	SW
065	OC-15029	09/07/18	OG-1030562	10/05/20	2197249	VARIDESH LLC	425	00	VARIDESH DUAL-MONITORARM,	1.0000	175.50	175.50	SW
065	OC-15029		OG-1030562							Purchase Order Total		531.00	
065	OC-15029	09/07/18	OG-1034563	10/26/20	2197249	VARIDESH LLC	425	00	VARIDESH CUBECORNER 36, BLACK,	1.0000	445.50	445.50	SW
065	OC-15029	09/07/18	OG-1034563	10/26/20	2197249	VARIDESH LLC	425	00	VARIDESH THEMAT 34, SKU 47640	1.0000	45.00	45.00	SW
065	OC-15029	09/07/18	OG-1034563	10/26/20	2197249	VARIDESH LLC	425	00	VARIDESH DUAL-MONITORARM,	1.0000	175.50	175.50	SW
065	OC-15029		OG-1034563							Purchase Order Total		666.00	
065	OC-15029	09/07/18	OG-1042737	12/02/20	2197249	VARIDESH LLC	425	00	VARIDESH CUBEPLUS 40, BLACK,	1.0000	405.00	405.00	SW
065	OC-15029	09/07/18	OG-1042737	12/02/20	2197249	VARIDESH LLC	425	00	VARIDESH LAPTOP 30, SKU 49742	1.0000	157.50	157.50	SW
065	OC-15029		OG-1042737							Purchase Order Total		562.50	
065	OC-15059	11/01/18	OG-1039884	11/17/20	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS DESKTOP ADVANCED	1.0000	3,000.00	3,000.00	
065		11/01/18	OG-1039884	11/17/20	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS DESKTOP ADVANCED	2.0000	1,200.00	2,400.00	
065		11/01/18	OG-1039884	11/17/20	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS SPATIAL ANALYST FOR	1.0000	500.00	500.00	

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065		11/01/18	OG-1039884	11/17/20	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS BUSINESS ANALYST	1.0000	18,800.00	18,800.00	
065			OG-1039884							Purchase Order Total		24,700.00	
065	OC-15059	11/01/18	OG-1040002	11/17/20	503958	ESRI INC - PURCHASE ORDERS	918	29	ESRI ENTERPRISE ADVANTAGE	1.0000	61,000.00	61,000.00	
065	OC-15059		OG-1040002							Purchase Order Total		61,000.00	
065	OC-15059	11/01/18	OG-1045811	12/15/20	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS DESKTOP BASIC	1.0000	700.00	700.00	
065		11/01/18	OG-1045811	12/15/20	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS DESKTOP BASIC	2.0000	500.00	1,000.00	
065			OG-1045811							Purchase Order Total		1,700.00	
065	OC-15059	11/01/18	OG-1045853	12/15/20	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS DESKTOP ADVANCED	1.0000	3,000.00	3,000.00	
065		11/01/18	OG-1045853	12/15/20	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS DESKTOP ADVANCED	5.0000	1,200.00	6,000.00	
065		11/01/18	OG-1045853	12/15/20	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS DESKTOP STANDARD	3.0000	1,500.00	4,500.00	
065		11/01/18	OG-1045853	12/15/20	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS DESKTOP STANDARD	26.0000	1,200.00	31,200.00	
065		11/01/18	OG-1045853	12/15/20	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS SPATIAL ANALYST	1.0000	500.00	500.00	
065		11/01/18	OG-1045853	12/15/20	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS SPATIAL ANALYST	5.0000	200.00	1,000.00	
065		11/01/18	OG-1045853	12/15/20	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS 3D ANALYST FOR	1.0000	500.00	500.00	
065		11/01/18	OG-1045853	12/15/20	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS 3D ANALYST FOR DESKTOP	3.0000	200.00	600.00	
065		11/01/18	OG-1045853	12/15/20	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS DATA INTEROPERABILITY	1.0000	500.00	500.00	
065		11/01/18	OG-1045853	12/15/20	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS DESKTOP ADVANCED	1.0000	3,000.00	3,000.00	
065		11/01/18	OG-1045853	12/15/20	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS DESKTOP ADVANCED	2.0000	1,200.00	2,400.00	
065			OG-1045853							Purchase Order Total		53,200.00	
065	OC-15062	11/12/19	OG-1046721	12/17/20	500180	FIELD PAPER COMPANY - PURCHASI	645	64	20 LB BOND CAPITOL WATERMARK	102.0000	188.00	19,176.00	
065	OC-15062		OG-1046721							Purchase Order Total		19,176.00	
065	OC-15163	06/03/19	OG-1033923	10/21/20	2406757	DISCOUNTCELL INC	725	51	SIERRA WIRELESS AIRLINK 3IN1	20.0000	54.72	1,094.40	SW

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065		06/03/19	OG-1033923	10/21/20	2406757	DISCOUNTCELL INC	725	51	SIERRA WIRELESS AIRLINK AC	40.0000	16.40	656.00	
065		06/03/19	OG-1033923	10/21/20	2406757	DISCOUNTCELL INC	725	51	SIERRA WIRELESS AIRLINK MP70 -	30.0000	655.18	19,655.40	
065		06/03/19	OG-1033923	10/21/20	2406757	DISCOUNTCELL INC	725	51	MODEM PROVISIONING, SIM	30.0000	30.80	924.00	
065			OG-1033923						Purchase Order Total			22,329.80	
065	OC-15163	06/03/19	OG-1033933	10/21/20	2406757	DISCOUNTCELL INC	725	51	SIERRA WIRELESS AIRLINK 3IN1	8.0000	54.72	437.76	SW
065		06/03/19	OG-1033933	10/21/20	2406757	DISCOUNTCELL INC	725	51	SIERRA WIRELESS AIRLINK AC	8.0000	16.40	131.20	
065		06/03/19	OG-1033933	10/21/20	2406757	DISCOUNTCELL INC	725	51	SIERRA WIRELESS AIRLINK MP70 -	8.0000	655.18	5,241.44	
065		06/03/19	OG-1033933	10/21/20	2406757	DISCOUNTCELL INC	725	51	MODEM PROVISIONING, SIM	8.0000	30.80	246.40	
065			OG-1033933						Purchase Order Total			6,056.80	
065	OC-15321	05/05/20	OG-1046154	12/16/20	2148775	PARAGON DEVELOPMENT SYSTEMS IN	206	59	CONTRACT RENEWAL-HPE	1762.2100	1.00	1,762.21	
065	OC-15321		OG-1046154						Purchase Order Total			1,762.21	
065	OC-15332	06/04/20	OG-1030724	10/06/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	IE4000 SWITCH WITH 16 GE	11.0000	4,185.80	46,043.80	
065		06/04/20	OG-1030724	10/06/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	AC POWER MODULE W/ IEC	11.0000	194.23	2,136.53	
065		06/04/20	OG-1030724	10/06/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	NOT RELATED TO AN IOT	11.0000	0.00		
065		06/04/20	OG-1030724	10/06/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	NOT RELATED TO AN IOT	11.0000	0.00		
065			OG-1030724						Purchase Order Total			48,180.33	
065	OC-15332	06/04/20	OG-1031435	10/08/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	ROOM KIT PLUS W/CODEC PLUS	1.0000	9,837.64	9,837.64	
065		06/04/20	OG-1031435	10/08/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	WALL MOUNTING BRACKET	1.0000	0.00		
065		06/04/20	OG-1031435	10/08/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	NETWORK CABLE (ETHERNET)	1.0000	0.00		
065		06/04/20	OG-1031435	10/08/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	EXTENSION CABLE FOR THE	2.0000	14.75	29.50	
065		06/04/20	OG-1031435	10/08/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	SNTC-8X5XNBD ROOM KIT PLUS	1.0000	1,312.63	1,312.63	
065		06/04/20	OG-1031435	10/08/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	SPARK ROOM KIT	1.0000	0.00		

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						SOLUTIONS - PU			CODEC				
065		06/04/20	OG-1031435	10/08/20	1163738	SIRIUS COMPUTER	206	23	WALL MOUNT KIT FOR	1.0000	97.85	97.85	
						SOLUTIONS - PU			CODEC				
065		06/04/20	OG-1031435	10/08/20	1163738	SIRIUS COMPUTER	206	23	CISCO TABLE	2.0000	230.12	460.24	
						SOLUTIONS - PU			MICROPHONE WITH				
065		06/04/20	OG-1031435	10/08/20	1163738	SIRIUS COMPUTER	206	23	SNTC-8X5XNBD CISCO	2.0000	37.49	74.98	
						SOLUTIONS - PU			TABLE				
065		06/04/20	OG-1031435	10/08/20	1163738	SIRIUS COMPUTER	206	23	CISCO QUAD CAMERA	1.0000	0.00		
						SOLUTIONS - PU							
065		06/04/20	OG-1031435	10/08/20	1163738	SIRIUS COMPUTER	206	23	CISCO TOUCH10	1.0000	0.00		
						SOLUTIONS - PU			CONTROLLER FOR				
065		06/04/20	OG-1031435	10/08/20	1163738	SIRIUS COMPUTER	206	23	POWERSUPPLY -	2.0000	0.00		
						SOLUTIONS - PU			AC/DC, 12V,6.25A				
065		06/04/20	OG-1031435	10/08/20	1163738	SIRIUS COMPUTER	206	23	POWER CORD FOR	2.0000	0.00		
						SOLUTIONS - PU			UNITED STATES				
065		06/04/20	OG-1031435	10/08/20	1163738	SIRIUS COMPUTER	206	23	CISCO WEBEX ROOM	1.0000	14,941.40	14,941.40	
						SOLUTIONS - PU			KIT PRO -				
065		06/04/20	OG-1031435	10/08/20	1163738	SIRIUS COMPUTER	206	23	WALL MOUNTING	1.0000	0.00		
						SOLUTIONS - PU			BRACKET				
065		06/04/20	OG-1031435	10/08/20	1163738	SIRIUS COMPUTER	206	23	NETWORK CABLE	1.0000	0.00		
						SOLUTIONS - PU			(ETHERNET) 8				
065		06/04/20	OG-1031435	10/08/20	1163738	SIRIUS COMPUTER	206	23	ESS WITH 8X5XNBD	1.0000	2,197.48	2,197.48	
						SOLUTIONS - PU			ROOM KIT				
065		06/04/20	OG-1031435	10/08/20	1163738	SIRIUS COMPUTER	206	23	CODEC PRO FOR AUTO	1.0000	0.00		
						SOLUTIONS - PU			EXPAND				
065		06/04/20	OG-1031435	10/08/20	1163738	SIRIUS COMPUTER	206	23	ANTENNAS FOR CODEC	1.0000	0.00		
						SOLUTIONS - PU			PRO				
065		06/04/20	OG-1031435	10/08/20	1163738	SIRIUS COMPUTER	206	23	RACKEARS FOR CISCO	1.0000	0.00		
						SOLUTIONS - PU			SPARK CODEC				
065		06/04/20	OG-1031435	10/08/20	1163738	SIRIUS COMPUTER	206	23	CISCO QUAD CAMERA	1.0000	0.00		
						SOLUTIONS - PU							
065		06/04/20	OG-1031435	10/08/20	1163738	SIRIUS COMPUTER	206	23	CISCO TOUCH10	1.0000	0.00		
						SOLUTIONS - PU			CONTROLLER FOR				
065		06/04/20	OG-1031435	10/08/20	1163738	SIRIUS COMPUTER	206	23	POWERSUPPLY -	1.0000	0.00		
						SOLUTIONS - PU			AC/DC, 12V, 6.25				
065		06/04/20	OG-1031435	10/08/20	1163738	SIRIUS COMPUTER	206	23	POWER CORD FOR	2.0000	0.00		
						SOLUTIONS - PU			UNITED STATES				
065		06/04/20	OG-1031435	10/08/20	1163738	SIRIUS COMPUTER	206	23	CISCO TELEPRESENCE	1.0000	4,376.26	4,376.26	
						SOLUTIONS - PU			PRECISION				
065		06/04/20	OG-1031435	10/08/20	1163738	SIRIUS COMPUTER	206	23	ESS WITH 8X5XNBD	1.0000	619.40	619.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PU			CISCO TELE-				
065		06/04/20	OG-1031435	10/08/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	BRACKET FOR MOUNTING OF	1.0000	122.93	122.93	
065		06/04/20	OG-1031435	10/08/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO TELEPRESENCE CEILING	1.0000	732.66	732.66	
065		06/04/20	OG-1031435	10/08/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	ESS WITH 8X5XNBD	1.0000	120.62	120.62	
065		06/04/20	OG-1031435	10/08/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO TELE- INSTALLATION SHEET FOR	1.0000	0.00		
065		06/04/20	OG-1031435	10/08/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	POWER SUPPLY 12 VDC 40W	1.0000	0.00		
065		06/04/20	OG-1031435	10/08/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	POWER CORD FOR UNITED STATES	1.0000	0.00		
065			OG-1031435						Purchase Order Total			34,923.59	
065	OC-15332	06/04/20	OG-1031488	10/08/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO WEBEX ROOM KIT PRO P60	6.0000	13,941.79	83,650.74	
065		06/04/20	OG-1031488	10/08/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	NETWORK CABLE (ETHERNET) 8	6.0000	0.00		
065		06/04/20	OG-1031488	10/08/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	ESS WITH 8X5XNBD ROOM KIT PRO	6.0000	2,046.71	12,280.26	
065		06/04/20	OG-1031488	10/08/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CODEC PRO FOR AUTO EXPAND	6.0000	0.00		
065		06/04/20	OG-1031488	10/08/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	ANTENNAS FOR CODEC PRO	6.0000	0.00		
065		06/04/20	OG-1031488	10/08/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	RACKEARS FOR CISCO SPARK CODEC	6.0000	0.00		
065		06/04/20	OG-1031488	10/08/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO TOUCH10 CONTROLLER FOR	6.0000	0.00		
065		06/04/20	OG-1031488	10/08/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO TELEPRESENCE PRECISION	6.0000	4,376.26	26,257.56	
065		06/04/20	OG-1031488	10/08/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	ESS WITH 8X5XNBD	6.0000	619.40	3,716.40	
065		06/04/20	OG-1031488	10/08/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO TELE PRECISION	6.0000	0.00		
065		06/04/20	OG-1031488	10/08/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	BRACKET FOR MOUNTING OF	12.0000	122.93	1,475.16	
065		06/04/20	OG-1031488	10/08/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	INSTALLATION SHEET FOR	6.0000	0.00		
065		06/04/20	OG-1031488	10/08/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	POWER SUPPLY 12 VDC 40W	12.0000	0.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/04/20	OG-1031488	10/08/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	POWER CORD FOR USA 2 M 10A	12.0000	0.00		
065		06/04/20	OG-1031488	10/08/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	POWER CORD FOR USA 2 M 10A	6.0000	0.00		
065			OG-1031488						Purchase Order Total			127,380.12	
065	OC-15332	06/04/20	OG-1034782	10/27/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	IP PHONE POWER TRANSFORMER	124.0000	37.84	4,692.16	
065		06/04/20	OG-1034782	10/27/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	POWER CORD, NORTH AMERICA	124.0000	4.92	610.08	
065			OG-1034782						Purchase Order Total			5,302.24	
065	OC-15332	06/04/20	OG-1037888	11/09/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO UC PHONE 7841	1.0000	179.48	179.48	
065		06/04/20	OG-1037888	11/09/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO IP PHONE 8841	10.0000	253.23	2,532.30	
065		06/04/20	OG-1037888	11/09/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO IP PHONE 8851	2.0000	302.40	604.80	
065			OG-1037888						Purchase Order Total			3,316.58	
065	OC-15332	06/04/20	OG-1040477	11/18/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO WEBEX ROOM KIT	1.0000	13,941.79	13,941.79	
065		06/04/20	OG-1040477	11/18/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	NETWORK CABLE (ETHERNET)	1.0000	0.00		
065		06/04/20	OG-1040477	11/18/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	ESS WITH 8X5XNBD ROOM	1.0000	2,046.71	2,046.71	
065		06/04/20	OG-1040477	11/18/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CODEC PRO FOR AUTO EXPAND	1.0000	0.00		
065		06/04/20	OG-1040477	11/18/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	ANTENNAS FOR CODEC PRO	1.0000	0.00		
065		06/04/20	OG-1040477	11/18/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	RACKEARS FOR CISCO	1.0000	0.00		
065		06/04/20	OG-1040477	11/18/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO TOUCH10 CONTROLLER	1.0000	0.00		
065		06/04/20	OG-1040477	11/18/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO TELEPRESENCE	1.0000	4,376.26	4,376.26	
065		06/04/20	OG-1040477	11/18/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	ESS WITH 8X5XNBD CISCO	1.0000	619.40	619.40	
065		06/04/20	OG-1040477	11/18/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO TELEPRESENCE	1.0000	0.00		
065		06/04/20	OG-1040477	11/18/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	BRACKET FOR MOUNTING OF	1.0000	122.93	122.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/04/20	OG-1040477	11/18/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	INSTALLATION SHEET FOR	1.0000	0.00		
065		06/04/20	OG-1040477	11/18/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	POWER SUPPLY 12 VDC 40W	2.0000	0.00		
065		06/04/20	OG-1040477	11/18/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	POWER CORD FOR USA 2M 10A	2.0000	0.00		
065		06/04/20	OG-1040477	11/18/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	POWER CORD FOR USA 2M 10A	1.0000	0.00		
065			OG-1040477						Purchase Order Total			21,107.09	
065	OC-15332	06/04/20	OG-1043766	12/07/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO WEBEX ROOM KIT PRO	1.0000	13,941.79	13,941.79	
065		06/04/20	OG-1043766	12/07/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	NETWORK CABLE (ETHERNET)	1.0000	0.00		
065		06/04/20	OG-1043766	12/07/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	ESS WITH 8X5XNBD ROOM KIT	1.0000	2,046.71	2,046.71	
065		06/04/20	OG-1043766	12/07/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CODEC PRO FOR AUTO EXPAND	1.0000	0.00		
065		06/04/20	OG-1043766	12/07/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	ANTENNAS FOR CODEC PRO	1.0000	0.00		
065		06/04/20	OG-1043766	12/07/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	WALL MOUNT KIT FOR CODEC PRO	1.0000	97.85	97.85	
065		06/04/20	OG-1043766	12/07/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO TABLE MICROPHONE	2.0000	230.12	460.24	
065		06/04/20	OG-1043766	12/07/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	ESS WITH 8X5XNBD CISCO TABLE	2.0000	37.49	74.98	
065		06/04/20	OG-1043766	12/07/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO TOUCH10 CONTROLLER	1.0000	0.00		
065		06/04/20	OG-1043766	12/07/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO TELEPRESENCE	2.0000	4,376.26	8,752.52	
065		06/04/20	OG-1043766	12/07/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	ESS WITH 8X5XNBD CISCO	2.0000	619.40	1,238.80	
065		06/04/20	OG-1043766	12/07/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO TELEPRESENCE PRECISION	1.0000	0.00		
065		06/04/20	OG-1043766	12/07/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	BRACKET FOR MOUNTING OF	2.0000	122.93	245.86	
065		06/04/20	OG-1043766	12/07/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	INSTALLATION SHEET FOR PRECISI	1.0000	0.00		
065		06/04/20	OG-1043766	12/07/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	POWER SUPPLY 12 VDC 40W	3.0000	0.00		
065		06/04/20	OG-1043766	12/07/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	POWER CORD FOR USA	2.0000	0.00		

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065		06/04/20	OG-1043766	12/07/20	1163738	SOLUTIONS - PU SIRIUS COMPUTER SOLUTIONS - PU	206	23	2M10A POWER CORD FOR USA 2M10A	2.0000	0.00		
065			OG-1043766							Purchase Order Total		26,858.75	
065	OC-15332	06/04/20	O6-1030856	10/06/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	SITE TO SITE VPN: SECURE	1.0000	11,400.00	11,400.00	
065	OC-15332		O6-1030856							Purchase Order Total		11,400.00	
065	OC-15332	06/04/20	O6-1039169	11/13/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	SNTC-24X7X4 CISCO FIREPOWER	3.0000	469.44	1,408.32	
065		06/04/20	O6-1039169	11/13/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	SOLN SUPP SWSS CISCO	1.0000	1,173.60	1,173.60	
065		06/04/20	O6-1039169	11/13/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	SNTC-24X7X4 TRANSPORT NODE	4.0000	297.48	1,189.92	
065		06/04/20	O6-1039169	11/13/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	SNTC-24X7X4 ASR 9000	2.0000	12,481.99	24,963.98	
065		06/04/20	O6-1039169	11/13/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	SNTC-24X7X4 NCS 2006	2.0000	45.00	90.00	
065		06/04/20	O6-1039169	11/13/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	SNTC-24X7X4 200G -	4.0000	6,800.36	27,201.44	
065		06/04/20	O6-1039169	11/13/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	SNTC-24X7X4 SFP+ -	16.0000	1,069.28	17,108.48	
065		06/04/20	O6-1039169	11/13/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	SNTC-24X7X4 CPAK-100G-	6.0000	671.56	4,029.36	
065		06/04/20	O6-1039169	11/13/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	SNTC-24X7X4 15454 MSTP -	2.0000	1,049.72	2,099.44	
065			O6-1039169							Purchase Order Total		79,264.54	
065	OC-15336	06/15/20	OG-1041369	11/23/20	538539	NEBRASKA HARVESTORE SYSTEMS IN	515	00	CONSTRUCTION EQUIPMENT	51783.2000	1.00	51,783.20	
065	OC-15336		OG-1041369							Purchase Order Total		51,783.20	
065	OC-15345	09/22/20	OG-1048634	12/31/20	1164833	IBM OMAHA	208	00	ESSO PAYMENT 1/1/21	350423.2800	1.00	350,423.28	
065		09/22/20	OG-1048634	12/31/20	1164833	IBM OMAHA	208	00	ESSO PAYMENT 1/1/21	505149.1800	1.00	505,149.18	
065		09/22/20	OG-1048634	12/31/20	1164833	IBM OMAHA	208	00	ESSO PAYMENT 1/1/21	202622.4700	1.00	202,622.47	
065		09/22/20	OG-1048634	12/31/20	1164833	IBM OMAHA	208	00	ESSO PAYMENT 1/1/21	59582.5800	1.00	59,582.58	
065		09/22/20	OG-1048634	12/31/20	1164833	IBM OMAHA	208	00	ESSO PAYMENT 1/1/21	17577.5600	1.00	17,577.56	
065		09/22/20	OG-1048634	12/31/20	1164833	IBM OMAHA	208	00	ESSO PAYMENT 1/1/21	28262.1500	1.00	28,262.15	
065		09/22/20	OG-1048634	12/31/20	1164833	IBM OMAHA	208	00	ESSO PAYMENT 1/1/21	32022.6400	1.00	32,022.64	
065		09/22/20	OG-1048634	12/31/20	1164833	IBM OMAHA	208	00	ESSO PAYMENT 1/1/21	6397.0200	1.00	6,397.02	
065		09/22/20	OG-1048634	12/31/20	1164833	IBM OMAHA	208	00	ESSO PAYMENT 1/1/21	5588.2000	1.00	5,588.20	
065		09/22/20	OG-1048634	12/31/20	1164833	IBM OMAHA	208	00	ESSO PAYMENT 1/1/21	486.0800	1.00	486.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		09/22/20	OG-1048634	12/31/20	1164833	IBM OMAHA	208	00	ESSO PAYMENT 1/1/21	39604.6000	1.00	39,604.60	
065		09/22/20	OG-1048634	12/31/20	1164833	IBM OMAHA	208	00	ESSO PAYMENT 1/1/21	7078.1600	1.00	7,078.16	
065		09/22/20	OG-1048634	12/31/20	1164833	IBM OMAHA	208	00	ESSO PAYMENT 1/1/21	44532.3600	1.00	44,532.36	
065		09/22/20	OG-1048634	12/31/20	1164833	IBM OMAHA	208	00	ESSO PAYMENT 1/1/21	36000.0000	1.00	36,000.00	
065		09/22/20	OG-1048634	12/31/20	1164833	IBM OMAHA	208	00	ESSO PAYMENT 1/1/21	5139.6400	1.00	5,139.64	
065		09/22/20	OG-1048634	12/31/20	1164833	IBM OMAHA	208	00	ESSO PAYMENT 1/1/21	5139.6400	1.00	5,139.64	
065		09/22/20	OG-1048634	12/31/20	1164833	IBM OMAHA	208	00	ESSO PAYMENT 1/1/21	5139.6400	1.00	5,139.64	
065		09/22/20	OG-1048634	12/31/20	1164833	IBM OMAHA	208	00	ESSO PAYMENT 1/1/21	250.1000	1.00	250.10	
065		09/22/20	OG-1048634	12/31/20	1164833	IBM OMAHA	208	00	ESSO PAYMENT 1/1/21	349.6800	1.00	349.68	
065		09/22/20	OG-1048634	12/31/20	1164833	IBM OMAHA	208	00	ESSO PAYMENT 1/1/21	129.8600	1.00	129.86	
065		09/22/20	OG-1048634	12/31/20	1164833	IBM OMAHA	208	00	ESSO PAYMENT 1/1/21	291.4300	1.00	291.43	
065		09/22/20	OG-1048634	12/31/20	1164833	IBM OMAHA	208	00	ESSO PAYMENT 1/1/21	4058.3300	1.00	4,058.33	
065		09/22/20	OG-1048634	12/31/20	1164833	IBM OMAHA	208	00	ESSO PAYMENT 1/1/21	6397.1800	1.00	6,397.18	
065		09/22/20	OG-1048634	12/31/20	1164833	IBM OMAHA	208	00	ESSO PAYMENT 1/1/21	410.7600	1.00	410.76	
065		09/22/20	OG-1048634	12/31/20	1164833	IBM OMAHA	208	00	ESSO PAYMENT 1/1/21	3062.4500	1.00	3,062.45	
065		09/22/20	OG-1048634	12/31/20	1164833	IBM OMAHA	208	00	ESSO PAYMENT 1/1/21	6214.4000	1.00	6,214.40	
065		09/22/20	OG-1048634	12/31/20	1164833	IBM OMAHA	208	00	ESSO PAYMENT 1/1/21	12915.3700	1.00	12,915.37	
065		09/22/20	OG-1048634	12/31/20	1164833	IBM OMAHA	208	00	ESSO PAYMENT 1/1/21	134.1300	1.00	134.13	
065		09/22/20	OG-1048634	12/31/20	1164833	IBM OMAHA	208	00	ESSO PAYMENT 1/1/21	3810.0100	1.00	3,810.01	
065		09/22/20	OG-1048634	12/31/20	1164833	IBM OMAHA	208	00	ESSO PAYMENT 1/1/21	498.9600	1.00	498.96	
065			OG-1048634							Purchase Order Total		1,389,267.86	
065	OC-15352	07/29/20	OG-1030370	10/05/20	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	UTM PROTECTION	1.0000	275.11	275.11	
065		07/29/20	OG-1030370	10/05/20	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	UTM PROTECTION	1.0000	275.11	275.11	
065		07/29/20	OG-1030370	10/05/20	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	UTM PROTECTION	1.0000	275.11	275.11	
065		07/29/20	OG-1030370	10/05/20	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	UTM PROTECTION	1.0000	275.11	275.11	
065			OG-1030370							Purchase Order Total		1,100.44	
065	OC-15352	07/29/20	OG-1035387	10/29/20	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTIGATE-60F UNIFIED (UTM)	1.0000	293.64	293.64	
065	OC-15352		OG-1035387							Purchase Order Total		293.64	
065	OC-15352	07/29/20	OG-1048415	12/30/20	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTINET INC : FORTIGATE-40F-	1.0000	803.63	803.63	
065	OC-15352		OG-1048415							Purchase Order Total		803.63	
065	OC-15364	09/09/20	OG-1034165	10/22/20	2636955	KRUEGER INTERNATIONAL, INC	570	54	GENIUS DEMOUNTALBE WALL	239485.9700	1.00	239,485.97	
065	OC-15364	09/09/20	OG-1034165	10/22/20	2636955	KRUEGER	570	54	GENIUS DEMOUNTALBE	59535.0000	1.00	59,535.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INTERNATIONAL, INC			WALL				
065	OC-15364		OG-1034165							Purchase Order Total		299,020.97	
065	OF-6378	09/18/20	OP-1044863	12/10/20	507186	OPTIV SECURITY INC - PURCHASE	204	00	ENDACE USA: ENDACE PROBE WITH	1.0000	110,695.00	110,695.00	
065	OF-6378	09/18/20	OP-1044863	12/10/20	507186	OPTIV SECURITY INC - PURCHASE	204	00	ENDACE USA: 10GB SR (300M)	8.0000	300.00	2,400.00	
065	OF-6378	09/18/20	OP-1044863	12/10/20	507186	OPTIV SECURITY INC - PURCHASE	204	00	ENDACE USA: 12 MONTHS SUPPORT	1.0000	14,850.00	14,850.00	
065	OF-6378	09/18/20	OP-1044863	12/10/20	507186	OPTIV SECURITY INC - PURCHASE	204	00	ENDACE USA: SHIPPING	1.0000	275.00	275.00	
065	OF-6378		OP-1044863							Purchase Order Total		128,220.00	
065	O4-17129	03/10/06	Z8-1039219	11/13/20	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 402-375-7000-060-MT M	1.0000	57.75	57.75	
065	O4-17129	03/10/06	Z8-1039219	11/13/20	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 402-375-7000-060-MT M	1.0000	10.50	10.50	
065	O4-17129	03/10/06	Z8-1039219	11/13/20	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 308-324-3649 MTM	1.0000	5.25	5.25	
065		03/10/06	Z8-1039219	11/13/20	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	VOICE SERVICES	1.0000	9,224.33	9,224.33	
065		03/10/06	Z8-1039219	11/13/20	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	VOICE SERVICES	1.0000	191.33	191.33	
065			Z8-1039219							Purchase Order Total		9,489.16	
065	O4-17129	03/10/06	Z8-1047775	12/23/20	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 402-375-7000-060-MT M	1.0000	57.75	57.75	
065	O4-17129	03/10/06	Z8-1047775	12/23/20	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 402-375-7000-060-MT M	1.0000	10.50	10.50	
065	O4-17129	03/10/06	Z8-1047775	12/23/20	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 308-324-3649 MTM	1.0000	5.25	5.25	
065		03/10/06	Z8-1047775	12/23/20	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	VOICE SERVICES	1.0000	9,311.38	9,311.38	
065		03/10/06	Z8-1047775	12/23/20	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	VOICE SERVICES	1.0000	233.64	233.64	
065			Z8-1047775							Purchase Order Total		9,618.52	
065	O4-24980	04/18/07	Z8-1041239	11/23/20	4175782	PROTUS IP SOLUTIONS	915	79	BROADCAST FAXING	200.0000	1.00	200.00	
065	O4-24980		Z8-1041239							Purchase Order Total		200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-24980	04/18/07	Z8-1044753	12/10/20	4175782	PROTUS IP SOLUTIONS	915	79	BROADCAST FAXING	200.0000	1.00	200.00	
065	O4-24980		Z8-1044753							Purchase Order Total		200.00	
065	O4-28233	09/05/07	Z8-1033959	10/21/20	517043	COX BUSINESS SERVICES LLC - PU	920	37	ISDN PRI @ 6949 S 110TH STREET	1.0000	450.00	450.00	
065	O4-28233	09/05/07	Z8-1033959	10/21/20	517043	COX BUSINESS SERVICES LLC - PU	920	37	DID'S 1 BLOCK OF 20	1.0000	3.00	3.00	
065	O4-28233	09/05/07	Z8-1033959	10/21/20	517043	COX BUSINESS SERVICES LLC - PU	920	37	USF/NUSF	45.7500	1.00	45.75	
065	O4-28233	09/05/07	Z8-1033959	10/21/20	517043	COX BUSINESS SERVICES LLC - PU	920	37	FCC ACCESS CHARGE BULK FACILIT	28.0000	1.00	28.00	
065	O4-28233	09/05/07	Z8-1033959	10/21/20	517043	COX BUSINESS SERVICES LLC - PU	920	37	TOLL CHARGES	46.2500	1.00	46.25	
065	O4-28233		Z8-1033959							Purchase Order Total		573.00	
065	O4-28233	09/05/07	Z8-1033960	10/21/20	517043	COX BUSINESS SERVICES LLC - PU	920	37	ISDN PRI @ 6949 S 110TH STREET	1.0000	450.00	450.00	
065	O4-28233	09/05/07	Z8-1033960	10/21/20	517043	COX BUSINESS SERVICES LLC - PU	920	37	DID'S 1 BLOCK OF 20	1.0000	3.00	3.00	
065	O4-28233	09/05/07	Z8-1033960	10/21/20	517043	COX BUSINESS SERVICES LLC - PU	920	37	USF/NUSF	46.0600	1.00	46.06	
065	O4-28233	09/05/07	Z8-1033960	10/21/20	517043	COX BUSINESS SERVICES LLC - PU	920	37	FCC ACCESS CHARGE BULK FACILIT	28.0000	1.00	28.00	
065	O4-28233	09/05/07	Z8-1033960	10/21/20	517043	COX BUSINESS SERVICES LLC - PU	920	37	TOLL CHARGES	46.2500	1.00	46.25	
065	O4-28233		Z8-1033960							Purchase Order Total		573.31	
065	O4-28233	09/05/07	Z8-1039232	11/13/20	517043	COX BUSINESS SERVICES LLC - PU	920	37	ISDN PRI @ 6949 S 110TH STREET	1.0000	450.00	450.00	
065	O4-28233	09/05/07	Z8-1039232	11/13/20	517043	COX BUSINESS SERVICES LLC - PU	920	37	DID'S 1 BLOCK OF 20	1.0000	3.00	3.00	
065	O4-28233	09/05/07	Z8-1039232	11/13/20	517043	COX BUSINESS SERVICES LLC - PU	920	37	USF/NUSF	46.2500	1.00	46.25	
065	O4-28233	09/05/07	Z8-1039232	11/13/20	517043	COX BUSINESS SERVICES LLC - PU	920	37	FCC ACCESS CHARGE BULK FACILIT	28.0000	1.00	28.00	
065	O4-28233	09/05/07	Z8-1039232	11/13/20	517043	COX BUSINESS SERVICES LLC - PU	920	37	TOLL CHARGES	46.0600	1.00	46.06	
065	O4-28233		Z8-1039232							Purchase Order Total		573.31	
065	O4-28233	09/05/07	Z8-1045165	12/11/20	517043	COX BUSINESS SERVICES LLC - PU	920	37	ISDN PRI @ 6949 S 110TH STREET	1.0000	450.00	450.00	
065	O4-28233	09/05/07	Z8-1045165	12/11/20	517043	COX BUSINESS SERVICES LLC - PU	920	37	DID'S 1 BLOCK OF 20	1.0000	3.00	3.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-28233	09/05/07	Z8-1045165	12/11/20	517043	COX BUSINESS SERVICES LLC - PU	920	37	USF/NUSF	46.0600	1.00	46.06	
065	O4-28233	09/05/07	Z8-1045165	12/11/20	517043	COX BUSINESS SERVICES LLC - PU	920	37	FCC ACCESS CHARGE BULK FACILIT	28.0000	1.00	28.00	
065	O4-28233	09/05/07	Z8-1045165	12/11/20	517043	COX BUSINESS SERVICES LLC - PU	920	37	TOLL CHARGES	46.2500	1.00	46.25	
065	O4-28233		Z8-1045165							Purchase Order Total		573.31	
065	O4-29692	11/07/07	Z8-1030885	10/06/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	73.8100	1.00	73.81	
065	O4-29692	11/07/07	Z8-1030885	10/06/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	101 S KILDARE ST, GREELEY	1.0000	1,062.00	1,062.00	
065	O4-29692		Z8-1030885							Purchase Order Total		1,135.81	
065	O4-29692	11/07/07	Z8-1031971	10/13/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT #308-268-2023	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1031971	10/13/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 308-928-2162	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1031971	10/13/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 402-395-2198	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1031971	10/13/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-893-5468 M2M	49.9500	1.00	49.95	
065	O4-29692	11/07/07	Z8-1031971	10/13/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 308-425-3403	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1031971	10/13/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-728-7612 M2M	35.9500	1.00	35.95	
065	O4-29692	11/07/07	Z8-1031971	10/13/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-865-5305 M2M	68.9900	1.00	68.99	
065	O4-29692	11/07/07	Z8-1031971	10/13/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	15669.2000	1.00	15,669.20	
065	O4-29692	11/07/07	Z8-1031971	10/13/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-865-5696 M2M	61.4500	1.00	61.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-29692	11/07/07	Z8-1031971	10/13/20	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	1763.3200	1.00	1,763.32	
065	O4-29692	11/07/07	Z8-1031971	10/13/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT . #402-865-2164, MTM	1.0000	59.99	59.99	
065	O4-29692	11/07/07	Z8-1031971	10/13/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT 308-865-9037-121508	1.0000	58.99	58.99	
065	O4-29692	11/07/07	Z8-1031971	10/13/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	-2 PRI BUNDLE FEE	1.0000	319.00	319.00	
065	O4-29692		Z8-1031971							Purchase Order Total		18,362.80	
065	O4-29692	11/07/07	Z8-1032925	10/16/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	73.8100	1.00	73.81	
065	O4-29692	11/07/07	Z8-1032925	10/16/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	101 S KILDARE ST, GREELEY	1.0000	1,062.00	1,062.00	
065	O4-29692		Z8-1032925							Purchase Order Total		1,135.81	
065	O4-29692	11/07/07	Z8-1033898	10/21/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	70.9800	1.00	70.98	
065	O4-29692	11/07/07	Z8-1033898	10/21/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	8.5400	1.00	8.54	
065	O4-29692	11/07/07	Z8-1033898	10/21/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 402-564-9091-032014	1.0000	59.99	59.99	
065	O4-29692		Z8-1033898							Purchase Order Total		139.51	
065	O4-29692	11/07/07	Z8-1038568	11/11/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	73.8100	1.00	73.81	
065	O4-29692	11/07/07	Z8-1038568	11/11/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	101 S KILDARE ST, GREELEY	1.0000	1,062.00	1,062.00	
065	O4-29692		Z8-1038568							Purchase Order Total		1,135.81	
065	O4-29692	11/07/07	Z8-1038655	11/12/20	4254251	FRONTIER	915	79	ACCT #308-268-2023	1.0000	68.99	68.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
665	O4-29692	11/07/07	Z8-1038655	11/12/20	4254251	COMMUNICATIONS OF NEB FRONTIER	915	79	ACCT. # 308-928-2162	1.0000	68.99	68.99	
665	O4-29692	11/07/07	Z8-1038655	11/12/20	4254251	COMMUNICATIONS OF NEB FRONTIER	915	79	ACCT. # 402-395-2198	1.0000	68.99	68.99	
665	O4-29692	11/07/07	Z8-1038655	11/12/20	4254251	COMMUNICATIONS OF NEB FRONTIER	915	79	ACCT. #402-893-5468 M2M	49.9500	1.00	49.95	
665	O4-29692	11/07/07	Z8-1038655	11/12/20	4254251	COMMUNICATIONS OF NEB FRONTIER	915	79	ACCT. # 308-425-3403	1.0000	68.99	68.99	
665	O4-29692	11/07/07	Z8-1038655	11/12/20	4254251	COMMUNICATIONS OF NEB FRONTIER	915	79	ACCT. #308-728-7612 M2M	35.9500	1.00	35.95	
665	O4-29692	11/07/07	Z8-1038655	11/12/20	4254251	COMMUNICATIONS OF NEB FRONTIER	915	79	ACCT. #308-865-5305 M2M	68.9900	1.00	68.99	
665	O4-29692	11/07/07	Z8-1038655	11/12/20	4254251	COMMUNICATIONS OF NEB FRONTIER	915	79	BASIC TELEPHONE CHARGE	15809.1400	1.00	15,809.14	
665	O4-29692	11/07/07	Z8-1038655	11/12/20	4254251	COMMUNICATIONS OF NEB FRONTIER	915	79	ACCT. #308-865-5696 M2M	61.4500	1.00	61.45	
665	O4-29692	11/07/07	Z8-1038655	11/12/20	4254251	COMMUNICATIONS OF NEB FRONTIER	915	79	USF AND NUSF FEES	1797.2100	1.00	1,797.21	
665	O4-29692	11/07/07	Z8-1038655	11/12/20	4254251	COMMUNICATIONS OF NEB FRONTIER	915	79	ACCT. #402-865-2164, MTM	1.0000	59.99	59.99	
665	O4-29692	11/07/07	Z8-1038655	11/12/20	4254251	COMMUNICATIONS OF NEB FRONTIER	915	79	ACCT 308-865-9037-121508	1.0000	58.99	58.99	
665	O4-29692	11/07/07	Z8-1038655	11/12/20	4254251	COMMUNICATIONS OF NEB FRONTIER	915	79	-2 PRI BUNDLE FEE	1.0000	319.00	319.00	
665	O4-29692	11/07/07	Z8-1038655	11/12/20	4254251	COMMUNICATIONS OF NEB FRONTIER	915	79	LABOR FOR JACK WORK	1.0000	75.00	75.00	
665	O4-29692	11/07/07	Z8-1038655	11/12/20	4254251	COMMUNICATIONS OF							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEB							
065	O4-29692		Z8-1038655							Purchase Order Total		18,611.63	
065	O4-29692	11/07/07	Z8-1041550	11/24/20	557758	CIO - CHIEF INFORMATION OFFICE	915	79	BASIC TELEPHONE CHARGE	70.6500	1.00	70.65	
065	O4-29692		Z8-1041550							Purchase Order Total		70.65	
065	O4-29692	11/07/07	Z8-1041551	11/24/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	8.6000	1.00	8.60	
065	O4-29692	11/07/07	Z8-1041551	11/24/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 402-564-9091-032014 -2	1.0000	59.99	59.99	
065	O4-29692		Z8-1041551							Purchase Order Total		68.59	
065	O4-29692	11/07/07	Z8-1041554	11/24/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	70.6500	1.00	70.65	
065	O4-29692	11/07/07	Z8-1041554	11/24/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	8.6000	1.00	8.60	
065	O4-29692	11/07/07	Z8-1041554	11/24/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 402-564-9091-032014 -2	1.0000	59.99	59.99	
065	O4-29692		Z8-1041554							Purchase Order Total		139.24	
065	O4-29692	11/07/07	Z8-1045198	12/11/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	73.8100	1.00	73.81	
065	O4-29692	11/07/07	Z8-1045198	12/11/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	101 S KILDARE ST, GREELEY	1.0000	1,062.00	1,062.00	
065	O4-29692		Z8-1045198							Purchase Order Total		1,135.81	
065	O4-29692	11/07/07	Z8-1045900	12/15/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	71.7000	1.00	71.70	
065	O4-29692	11/07/07	Z8-1045900	12/15/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	8.6000	1.00	8.60	
065	O4-29692	11/07/07	Z8-1045900	12/15/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 402-564-9091-032014 -2	1.0000	59.99	59.99	
065	O4-29692		Z8-1045900							Purchase Order Total		140.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-29692	11/07/07	Z8-1046213	12/16/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT #308-268-2023	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1046213	12/16/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 308-928-2162	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1046213	12/16/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 402-395-2198	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1046213	12/16/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-893-5468 M2M	49.9500	1.00	49.95	
065	O4-29692	11/07/07	Z8-1046213	12/16/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 308-425-3403	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1046213	12/16/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-728-7612 M2M	35.9500	1.00	35.95	
065	O4-29692	11/07/07	Z8-1046213	12/16/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-865-5305 M2M	68.9900	1.00	68.99	
065	O4-29692	11/07/07	Z8-1046213	12/16/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	14949.5800	1.00	14,949.58	
065	O4-29692	11/07/07	Z8-1046213	12/16/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-865-5696 M2M	61.4500	1.00	61.45	
065	O4-29692	11/07/07	Z8-1046213	12/16/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	1699.9900	1.00	1,699.99	
065	O4-29692	11/07/07	Z8-1046213	12/16/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-865-2164, MTM	1.0000	59.99	59.99	
065	O4-29692	11/07/07	Z8-1046213	12/16/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT 308-865-9037-121508 -2	1.0000	58.99	58.99	
065	O4-29692	11/07/07	Z8-1046213	12/16/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	PRI BUNDLE FEE	1.0000	319.00	319.00	
065	O4-29692		Z8-1046213						Purchase Order Total			17,579.85	

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065	O4-29692	11/07/07	Z8-1047083	12/21/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	459.2400	1.00	459.24	
065	O4-29692	11/07/07	Z8-1047083	12/21/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	73.5300	1.00	73.53	
065	O4-29692		Z8-1047083							Purchase Order Total		532.77	
065	O4-29692	11/07/07	Z8-1047115	12/21/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	547.9000	1.00	547.90	
065	O4-29692	11/07/07	Z8-1047115	12/21/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	79.2500	1.00	79.25	
065	O4-29692		Z8-1047115							Purchase Order Total		627.15	
065	O4-29692	11/07/07	Z8-1047146	12/21/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	616.0000	1.00	616.00	
065	O4-29692	11/07/07	Z8-1047146	12/21/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	59.0900	1.00	59.09	
065	O4-29692		Z8-1047146							Purchase Order Total		675.09	
065	O4-34446	07/02/08	Z8-1032575	10/15/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	3905 TWIN CREEK DR, BELLEVUE	1.0000	110.00	110.00	
065	O4-34446	07/02/08	Z8-1032575	10/15/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	5417 S 146TH ST, OMAHA	1.0000	86.90	86.90	
065	O4-34446	07/02/08	Z8-1032575	10/15/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	ARTS COUNCIL-1004 FARNAM, MTM	1.0000	133.00	133.00	
065	O4-34446	07/02/08	Z8-1032575	10/15/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	8945 FREDRICK, OMAHA	1.0000	117.34	117.34	
065	O4-34446		Z8-1032575							Purchase Order Total		447.24	
065	O4-34446	07/02/08	Z8-1040222	11/18/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	3905 TWIN CREEK DR, BELLEVUE	1.0000	110.00	110.00	
065	O4-34446	07/02/08	Z8-1040222	11/18/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	5417 S 146TH ST, OMAHA	1.0000	86.90	86.90	
065	O4-34446	07/02/08	Z8-1040222	11/18/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	ARTS COUNCIL-1004 FARNAM, MTM	1.0000	133.00	133.00	
065	O4-34446	07/02/08	Z8-1040222	11/18/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	8945 FREDRICK, OMAHA	1.0000	117.34	117.34	
065	O4-34446		Z8-1040222							Purchase Order Total		447.24	

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065	O4-34446	07/02/08	Z8-1046506	12/17/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	3905 TWIN CREEK DR, BELLEVUE	1.0000	110.00	110.00	
065	O4-34446	07/02/08	Z8-1046506	12/17/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	5417 S 146TH ST, OMAHA	1.0000	86.90	86.90	
065	O4-34446	07/02/08	Z8-1046506	12/17/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	ARTS COUNCIL-1004 FARNAM, MTM	1.0000	133.00	133.00	
065	O4-34446	07/02/08	Z8-1046506	12/17/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	8945 FREDRICK, OMAHA	1.0000	117.34	117.34	
065	O4-34446		Z8-1046506						Purchase Order Total			447.24	
065	O4-35262	08/18/08	Z8-1030398	10/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	701 E BROADWAY, WAUSA/10M, MRC	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1030398	10/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - NRC	1.0000	532.00	532.00	
065	O4-35262	08/18/08	Z8-1030398	10/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
065	O4-35262	08/18/08	Z8-1030398	10/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	526.00	526.00	
065	O4-35262	08/18/08	Z8-1030398	10/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,000.00	1,000.00	
065	O4-35262	08/18/08	Z8-1030398	10/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	513.00	513.00	
065	O4-35262	08/18/08	Z8-1030398	10/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500MB ETHERNET MRC CHADRON MTM	1.0000	1,410.00	1,410.00	
065	O4-35262	08/18/08	Z8-1030398	10/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET-MTM	1.0000	460.00	460.00	
065	O4-35262	08/18/08	Z8-1030398	10/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	300M SERVICE PERU SC TO UNCSN	1.0000	1,575.00	1,575.00	
065	O4-35262	08/18/08	Z8-1030398	10/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET AT 451 MAIN,DAWES	1.0000	450.00	450.00	
065	O4-35262	08/18/08	Z8-1030398	10/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2M ETHERNET - MTM	1.0000	1,100.00	1,100.00	
065	O4-35262	08/18/08	Z8-1030398	10/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	12392 S HWY 25, SUTHERLAND	1.0000	950.00	950.00	
065	O4-35262	08/18/08	Z8-1030398	10/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	50M ETHERNET SERVICE-MRC	1.0000	950.00	950.00	
065	O4-35262	08/18/08	Z8-1030398	10/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	72617 HWY 25A, PALESADE - 10MB	1.0000	625.00	625.00	
065	O4-35262	08/18/08	Z8-1030398	10/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2365 39TH AVE, COLUMBUS, MRC	1.0000	730.00	730.00	
065	O4-35262	08/18/08	Z8-1030398	10/05/20	507110	GREAT PLAINS	915	79	10MB FIBER CIRCUIT	1.0000	600.00	600.00	

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65	O4-35262	08/18/08	Z8-1030398	10/05/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	921 BROADWAY, IMPERIAL,PARTIAL	1.0000	700.00	700.00	
65	O4-35262	08/18/08	Z8-1030398	10/05/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	78008 HWY 21, OCONTO, DOR	1.0000	540.00	540.00	
65	O4-35262	08/18/08	Z8-1030398	10/05/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1313 FARNAM OMAHA, NE -MRC	1.0000	900.00	900.00	
65	O4-35262	08/18/08	Z8-1030398	10/05/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	MRC 71189 AVE 339, BENKELMAN	1.0000	1,500.00	1,500.00	
65	O4-35262	08/18/08	Z8-1030398	10/05/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	206 MAIN ST KNOX CTY CRTHSE	1.0000	475.00	475.00	
65	O4-35262	08/18/08	Z8-1030398	10/05/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	200 LINCOLN AVE PERKINS CTY CH	1.0000	900.00	900.00	
65	O4-35262	08/18/08	Z8-1030398	10/05/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	500 ANDERSON MCPHERSON CTY C/H	1.0000	458.00	458.00	
65	O4-35262	08/18/08	Z8-1030398	10/05/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54506 HWY 84 BLOOMFIELD-MRC	1.0000	1,050.00	1,050.00	
65	O4-35262	08/18/08	Z8-1030398	10/05/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	510 SO CARROLL ST. ARNOLD MRC	1.0000	657.00	657.00	
65	O4-35262	08/18/08	Z8-1030398	10/05/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1700 STONE ST, FALLS CITY NE	1.0000	345.00	345.00	
65	O4-35262	08/18/08	Z8-1030398	10/05/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	328 E HWY 23, GRANT NE MRC	1.0000	650.00	650.00	
65	O4-35262	08/18/08	Z8-1030398	10/05/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	88090 SPUR 26E, PONCA STATE PK	1.0000	464.00	464.00	
65	O4-35262	08/18/08	Z8-1030398	10/05/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	700 MAPLE ST CHARDRON NE MRC	1.0000	816.00	816.00	
65	O4-35262	08/18/08	Z8-1030398	10/05/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	302 3RD ST, PONCA NE	1.0000	600.00	600.00	
65	O4-35262	08/18/08	Z8-1030398	10/05/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	88151 528TH AVE	1.0000	425.00	425.00	
65	O4-35262	08/18/08	Z8-1030398	10/05/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	59011 877 RD, PONCA	1.0000	307.00	307.00	
65	O4-35262	08/18/08	Z8-1030398	10/05/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1500 K ST, FAIRBURY	1.0000	540.00	540.00	
65	O4-35262	08/18/08	Z8-1030398	10/05/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	117 N HILL ST, BEATRICE	1.0000	310.00	310.00	
65	O4-35262		Z8-1030398						Purchase Order Total			24,429.00	
65	O4-35262	08/18/08	Z8-1030471	10/05/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M JCTS HWYS 61 & 20 MERRIMAN	1.0000	657.00	657.00	

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065	O4-35262	08/18/08	Z8-1030471	10/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	20M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
065	O4-35262	08/18/08	Z8-1030471	10/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88626 ST HWY 61, MERRIMAN	1.0000	900.00	900.00	
065	O4-35262	08/18/08	Z8-1030471	10/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,090.00	1,090.00	
065	O4-35262	08/18/08	Z8-1030471	10/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2550 W 23RD ST, FREMONT	1.0000	545.00	545.00	
065	O4-35262	08/18/08	Z8-1030471	10/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1030471	10/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	301 E 2ND, RUSHVILLE NE	1.0000	750.00	750.00	
065	O4-35262	08/18/08	Z8-1030471	10/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	827 N D ST, FREMONT	1.0000	490.00	490.00	
065	O4-35262	08/18/08	Z8-1030471	10/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	222 S4TH ST, ALBION	1.0000	507.67	507.67	
065	O4-35262	08/18/08	Z8-1030471	10/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2M ETHERNET - MTM	1.0000	510.00	510.00	
065	O4-35262	08/18/08	Z8-1030471	10/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	100MB ETHERNET MRC	1.0000	2,100.00	2,100.00	
065	O4-35262	08/18/08	Z8-1030471	10/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2MB ETHERNET SERVICE - MRC	1.0000	570.00	570.00	
065	O4-35262	08/18/08	Z8-1030471	10/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	649.00	649.00	
065	O4-35262	08/18/08	Z8-1030471	10/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	26830 HWY 91, HUMPHREY, MRC	1.0000	925.00	925.00	
065	O4-35262	08/18/08	Z8-1030471	10/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	3303 12TH ST, COLUMBUS,40 MB	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-1030471	10/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	64840 717 RD, SHUBERT NE-MRC	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1030471	10/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	64840 717 RD, SHUBERT NE-MRC	1.0000	307.00	307.00	
065	O4-35262	08/18/08	Z8-1030471	10/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	38764 US HWY 6, MCCOOK NE MRC	1.0000	800.00	800.00	
065	O4-35262	08/18/08	Z8-1030471	10/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	725 N PARK AVE, FREMONT NE	1.0000	575.00	575.00	
065	O4-35262	08/18/08	Z8-1030471	10/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 N MAIN ST, MADISON NE	1.0000	500.00	500.00	
065	O4-35262	08/18/08	Z8-1030471	10/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1623 FARNAM,OMAHA NE	1.0000	1,250.00	1,250.00	

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065	O4-35262	08/18/08	Z8-1030471	10/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	621 N CEDAR, RED CLOUD NE	1.0000	650.00	650.00	
065	O4-35262	08/18/08	Z8-1030471	10/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	4860 33RD AVE, COLUMBUS NE	1.0000	500.00	500.00	
065	O4-35262	08/18/08	Z8-1030471	10/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5319 N 30TH ST, OMAHA NE	1.0000	508.00	508.00	
065	O4-35262	08/18/08	Z8-1030471	10/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 285TH ST, SEWARD NE	1.0000	508.00	508.00	
065	O4-35262	08/18/08	Z8-1030471	10/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	619 AUDITORIUM DR, MCCOOK	1.0000	590.00	590.00	
065	O4-35262	08/18/08	Z8-1030471	10/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	590.00	590.00	
065	O4-35262	08/18/08	Z8-1030471	10/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	405 15TH AVE, FRANKLIN	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-1030471	10/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	28500 WEST PARK HWY, ASHLAND	1.0000	399.00	399.00	
065	O4-35262	08/18/08	Z8-1030471	10/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	28500 WEST PARK HWY CONFERENCE	1.0000	399.00	399.00	
065	O4-35262	08/18/08	Z8-1030471	10/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500 W 4TH ST, HASTINGS	1.0000	380.00	380.00	
065	O4-35262		Z8-1030471							Purchase Order Total		21,920.67	
065	O4-35262	08/18/08	Z8-1033835	10/21/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	701 E BROADWAY, WAUSA/10M, MRC	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1033835	10/21/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - NRC	1.0000	532.00	532.00	
065	O4-35262	08/18/08	Z8-1033835	10/21/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
065	O4-35262	08/18/08	Z8-1033835	10/21/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	526.00	526.00	
065	O4-35262	08/18/08	Z8-1033835	10/21/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,000.00	1,000.00	
065	O4-35262	08/18/08	Z8-1033835	10/21/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	513.00	513.00	
065	O4-35262	08/18/08	Z8-1033835	10/21/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500MB ETHERNET MRC CHADRON MTM	1.0000	1,410.00	1,410.00	
065	O4-35262	08/18/08	Z8-1033835	10/21/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET-MTM	1.0000	460.00	460.00	
065	O4-35262	08/18/08	Z8-1033835	10/21/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	300M SERVICE PERU SC TO UNCSN	1.0000	1,575.00	1,575.00	
065	O4-35262	08/18/08	Z8-1033835	10/21/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET AT 451	1.0000	450.00	450.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-1033835	10/21/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	MAIN,DAWES 2M ETHERNET - MTM	1.0000	1,100.00	1,100.00	
065	O4-35262	08/18/08	Z8-1033835	10/21/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	12392 S HWY 25, SUTHERLAND	1.0000	950.00	950.00	
065	O4-35262	08/18/08	Z8-1033835	10/21/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	50M ETHERNET SERVICE-MRC	1.0000	950.00	950.00	
065	O4-35262	08/18/08	Z8-1033835	10/21/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	72617 HWY 25A, PALESADE - 10MB	1.0000	625.00	625.00	
065	O4-35262	08/18/08	Z8-1033835	10/21/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2365 39TH AVE, COLUMBUS, MRC	1.0000	730.00	730.00	
065	O4-35262	08/18/08	Z8-1033835	10/21/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10MB FIBER CIRCUIT	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1033835	10/21/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	921 BROADWAY, IMPERIAL,PARTIAL	1.0000	700.00	700.00	
065	O4-35262	08/18/08	Z8-1033835	10/21/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	78008 HWY 21, OCONTO, DOR	1.0000	540.00	540.00	
065	O4-35262	08/18/08	Z8-1033835	10/21/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1313 FARNAM OMAHA, NE -MRC	1.0000	900.00	900.00	
065	O4-35262	08/18/08	Z8-1033835	10/21/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	MRC 71189 AVE 339, BENKELMAN	1.0000	1,500.00	1,500.00	
065	O4-35262	08/18/08	Z8-1033835	10/21/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	206 MAIN ST KNOX CTY CRTHSE	1.0000	475.00	475.00	
065	O4-35262	08/18/08	Z8-1033835	10/21/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	200 LINCOLN AVE PERKINS CTY CH	1.0000	900.00	900.00	
065	O4-35262	08/18/08	Z8-1033835	10/21/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	500 ANDERSON MCPHERSON CTY C/H	1.0000	458.00	458.00	
065	O4-35262	08/18/08	Z8-1033835	10/21/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54506 HWY 84 BLOOMFIELD-MRC	1.0000	1,050.00	1,050.00	
065	O4-35262	08/18/08	Z8-1033835	10/21/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	510 SO CARROLL ST. ARNOLD MRC	1.0000	657.00	657.00	
065	O4-35262	08/18/08	Z8-1033835	10/21/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1700 STONE ST, FALLS CITY NE	1.0000	345.00	345.00	
065	O4-35262	08/18/08	Z8-1033835	10/21/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	328 E HWY 23, GRANT NE MRC	1.0000	650.00	650.00	
065	O4-35262	08/18/08	Z8-1033835	10/21/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	88090 SPUR 26E, PONCA STATE PK	1.0000	464.00	464.00	
065	O4-35262	08/18/08	Z8-1033835	10/21/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	700 MAPLE ST CHARDRON NE MRC	1.0000	816.00	816.00	
065	O4-35262	08/18/08	Z8-1033835	10/21/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	302 3RD ST, PONCA	1.0000	600.00	600.00	

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10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-1033835	10/21/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	NE 88151 528TH AVE	1.0000	425.00	425.00	
065	O4-35262	08/18/08	Z8-1033835	10/21/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	59011 877 RD, PONCA	1.0000	307.00	307.00	
065	O4-35262	08/18/08	Z8-1033835	10/21/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1500 K ST, FAIRBURY	1.0000	540.00	540.00	
065	O4-35262	08/18/08	Z8-1033835	10/21/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	117 N HILL ST, BEATRICE	1.0000	310.00	310.00	
065	O4-35262		Z8-1033835						Purchase Order Total			24,429.00	
065	O4-35262	08/18/08	Z8-1040490	11/18/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M JCTS HWYS 61 & 20 MERRIMAN	1.0000	657.00	657.00	
065	O4-35262	08/18/08	Z8-1040490	11/18/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	20M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
065	O4-35262	08/18/08	Z8-1040490	11/18/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	88626 ST HWY 61, MERRIMAN	1.0000	900.00	900.00	
065	O4-35262	08/18/08	Z8-1040490	11/18/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,090.00	1,090.00	
065	O4-35262	08/18/08	Z8-1040490	11/18/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2550 W 23RD ST, FREMONT	1.0000	545.00	545.00	
065	O4-35262	08/18/08	Z8-1040490	11/18/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1040490	11/18/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	301 E 2ND, RUSHVILLE NE	1.0000	750.00	750.00	
065	O4-35262	08/18/08	Z8-1040490	11/18/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	827 N D ST, FREMONT	1.0000	490.00	490.00	
065	O4-35262	08/18/08	Z8-1040490	11/18/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	222 S4TH ST, ALBION	1.0000	507.67	507.67	
065	O4-35262	08/18/08	Z8-1040490	11/18/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2M ETHERNET - MTM	1.0000	510.00	510.00	
065	O4-35262	08/18/08	Z8-1040490	11/18/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	100MB ETHERNET MRC	1.0000	2,100.00	2,100.00	
065	O4-35262	08/18/08	Z8-1040490	11/18/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2MB ETHERNET SERVICE - MRC	1.0000	570.00	570.00	
065	O4-35262	08/18/08	Z8-1040490	11/18/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	649.00	649.00	
065	O4-35262	08/18/08	Z8-1040490	11/18/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	26830 HWY 91, HUMPHREY, MRC	1.0000	925.00	925.00	
065	O4-35262	08/18/08	Z8-1040490	11/18/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	3303 12TH ST, COLUMBUS,40 MB	1.0000	1,150.00	1,150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-1040490	11/18/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	64840 717 RD, SHUBERT NE-MRC	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1040490	11/18/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	64840 717 RD, SHUBERT NE-MRC	1.0000	307.00	307.00	
065	O4-35262	08/18/08	Z8-1040490	11/18/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	38764 US HWY 6, MCCOOK NE MRC	1.0000	800.00	800.00	
065	O4-35262	08/18/08	Z8-1040490	11/18/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	725 N PARK AVE, FREMONT NE	1.0000	575.00	575.00	
065	O4-35262	08/18/08	Z8-1040490	11/18/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 N MAIN ST, MADISON NE	1.0000	500.00	500.00	
065	O4-35262	08/18/08	Z8-1040490	11/18/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1623 FARNAM,OMAHA NE	1.0000	1,250.00	1,250.00	
065	O4-35262	08/18/08	Z8-1040490	11/18/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	621 N CEDAR, RED CLOUD NE	1.0000	650.00	650.00	
065	O4-35262	08/18/08	Z8-1040490	11/18/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	4860 33RD AVE, COLUMBUS NE	1.0000	500.00	500.00	
065	O4-35262	08/18/08	Z8-1040490	11/18/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5319 N 30TH ST, OMAHA NE	1.0000	508.00	508.00	
065	O4-35262	08/18/08	Z8-1040490	11/18/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 285TH ST, SEWARD NE	1.0000	508.00	508.00	
065	O4-35262	08/18/08	Z8-1040490	11/18/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	619 AUDITORIUM DR, MCCOOK	1.0000	590.00	590.00	
065	O4-35262	08/18/08	Z8-1040490	11/18/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	590.00	590.00	
065	O4-35262	08/18/08	Z8-1040490	11/18/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	405 15TH AVE, FRANKLIN	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-1040490	11/18/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	28500 WEST PARK HWY, ASHLAND	1.0000	399.00	399.00	
065	O4-35262	08/18/08	Z8-1040490	11/18/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	28500 WEST PARK HWY CONFERENCE	1.0000	399.00	399.00	
065	O4-35262	08/18/08	Z8-1040490	11/18/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500 W 4TH ST, HASTINGS	1.0000	380.00	380.00	
065	O4-35262		Z8-1040490						Purchase Order Total			21,920.67	
065	O4-35262	08/18/08	Z8-1041420	11/24/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	701 E BROADWAY, WAUSA/10M, MRC	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1041420	11/24/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - NRC	1.0000	532.00	532.00	
065	O4-35262	08/18/08	Z8-1041420	11/24/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
065	O4-35262	08/18/08	Z8-1041420	11/24/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET	1.0000	526.00	526.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-1041420	11/24/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SERVICE-MRC 10M ETHERNET	1.0000	1,000.00	1,000.00	
065	O4-35262	08/18/08	Z8-1041420	11/24/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SERVICE-MRC 5MBPS ETHERNET	1.0000	513.00	513.00	
065	O4-35262	08/18/08	Z8-1041420	11/24/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SERVICE - MRC 10M ETHERNET-MTM	1.0000	460.00	460.00	
065	O4-35262	08/18/08	Z8-1041420	11/24/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	300M SERVICE PERU SC TO UNCSN	1.0000	1,575.00	1,575.00	
065	O4-35262	08/18/08	Z8-1041420	11/24/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET AT 451 MAIN,DAWES	1.0000	450.00	450.00	
065	O4-35262	08/18/08	Z8-1041420	11/24/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2M ETHERNET - MTM	1.0000	1,100.00	1,100.00	
065	O4-35262	08/18/08	Z8-1041420	11/24/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	12392 S HWY 25, SUTHERLAND	1.0000	950.00	950.00	
065	O4-35262	08/18/08	Z8-1041420	11/24/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	50M ETHERNET SERVICE-MRC	1.0000	950.00	950.00	
065	O4-35262	08/18/08	Z8-1041420	11/24/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	72617 HWY 25A, PALESADE - 10MB	1.0000	625.00	625.00	
065	O4-35262	08/18/08	Z8-1041420	11/24/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10MB FIBER CIRCUIT	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1041420	11/24/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	921 BROADWAY, IMPERIAL,PARTIAL	1.0000	700.00	700.00	
065	O4-35262	08/18/08	Z8-1041420	11/24/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	78008 HWY 21, OCONTO, DOR	1.0000	540.00	540.00	
065	O4-35262	08/18/08	Z8-1041420	11/24/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1313 FARNAM OMAHA, NE -MRC	1.0000	900.00	900.00	
065	O4-35262	08/18/08	Z8-1041420	11/24/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	MRC 71189 AVE 339, BENKELMAN	1.0000	1,500.00	1,500.00	
065	O4-35262	08/18/08	Z8-1041420	11/24/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	206 MAIN ST KNOX CTY CRTHSE	1.0000	475.00	475.00	
065	O4-35262	08/18/08	Z8-1041420	11/24/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	200 LINCOLN AVE PERKINS CTY CH	1.0000	900.00	900.00	
065	O4-35262	08/18/08	Z8-1041420	11/24/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	500 ANDERSON MCPHERSON CTY C/H	1.0000	458.00	458.00	
065	O4-35262	08/18/08	Z8-1041420	11/24/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54506 HWY 84 BLOOMFIELD-MRC	1.0000	1,050.00	1,050.00	
065	O4-35262	08/18/08	Z8-1041420	11/24/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	510 SO CARROLL ST. ARNOLD MRC	1.0000	657.00	657.00	
065	O4-35262	08/18/08	Z8-1041420	11/24/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1700 STONE ST,	1.0000	345.00	345.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-1041420	11/24/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	FALLS CITY NE 328 E HWY 23, GRANT	1.0000	650.00	650.00	
065	O4-35262	08/18/08	Z8-1041420	11/24/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	NE MRC 88090 SPUR 26E,	1.0000	464.00	464.00	
065	O4-35262	08/18/08	Z8-1041420	11/24/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	PONCA STATE PK 700 MAPLE ST	1.0000	816.00	816.00	
065	O4-35262	08/18/08	Z8-1041420	11/24/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	CHARDRON NE MRC 302 3RD ST, PONCA	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1041420	11/24/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	NE 88151 528TH AVE	1.0000	425.00	425.00	
065	O4-35262	08/18/08	Z8-1041420	11/24/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	59011 877 RD, PONCA	1.0000	307.00	307.00	
065	O4-35262	08/18/08	Z8-1041420	11/24/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1500 K ST, FAIRBURY	1.0000	540.00	540.00	
065	O4-35262	08/18/08	Z8-1041420	11/24/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	117 N HILL ST, BEATRICE	1.0000	310.00	310.00	
065	O4-35262	08/18/08	Z8-1041420	11/24/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	6170 HWY 75, NEBRASKA CITY	1.0000	425.00	425.00	
065	O4-35262		Z8-1041420							Purchase Order Total		22,714.00	
065	O4-35262	08/18/08	Z8-1041707	11/25/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M JCTS HWYS 61 & 20 MERRIMAN	1.0000	657.00	657.00	
065	O4-35262	08/18/08	Z8-1041707	11/25/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	20M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
065	O4-35262	08/18/08	Z8-1041707	11/25/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	88626 ST HWY 61, MERRIMAN	1.0000	900.00	900.00	
065	O4-35262	08/18/08	Z8-1041707	11/25/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,090.00	1,090.00	
065	O4-35262	08/18/08	Z8-1041707	11/25/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2550 W 23RD ST, FREMONT	1.0000	545.00	545.00	
065	O4-35262	08/18/08	Z8-1041707	11/25/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1041707	11/25/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	301 E 2ND, RUSHVILLE NE	1.0000	750.00	750.00	
065	O4-35262	08/18/08	Z8-1041707	11/25/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	827 N D ST, FREMONT	1.0000	490.00	490.00	
065	O4-35262	08/18/08	Z8-1041707	11/25/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	222 S4TH ST, ALBION	1.0000	507.67	507.67	
065	O4-35262	08/18/08	Z8-1041707	11/25/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2M ETHERNET - MTM	1.0000	510.00	510.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-1041707	11/25/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	100MB ETHERNET MRC	1.0000	2,100.00	2,100.00	
065	O4-35262	08/18/08	Z8-1041707	11/25/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2MB ETHERNET SERVICE - MRC	1.0000	570.00	570.00	
065	O4-35262	08/18/08	Z8-1041707	11/25/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	649.00	649.00	
065	O4-35262	08/18/08	Z8-1041707	11/25/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	26830 HWY 91, HUMPHREY, MRC	1.0000	925.00	925.00	
065	O4-35262	08/18/08	Z8-1041707	11/25/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	3303 12TH ST, COLUMBUS,40 MB	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-1041707	11/25/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	64840 717 RD, SHUBERT NE-MRC	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1041707	11/25/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	64840 717 RD, SHUBERT NE-MRC	1.0000	307.00	307.00	
065	O4-35262	08/18/08	Z8-1041707	11/25/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	38764 US HWY 6, MCCOOK NE MRC	1.0000	800.00	800.00	
065	O4-35262	08/18/08	Z8-1041707	11/25/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	725 N PARK AVE, FREMONT NE	1.0000	575.00	575.00	
065	O4-35262	08/18/08	Z8-1041707	11/25/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 N MAIN ST, MADISON NE	1.0000	500.00	500.00	
065	O4-35262	08/18/08	Z8-1041707	11/25/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1623 FARNAM,OMAHA NE	1.0000	1,250.00	1,250.00	
065	O4-35262	08/18/08	Z8-1041707	11/25/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	621 N CEDAR, RED CLOUD NE	1.0000	650.00	650.00	
065	O4-35262	08/18/08	Z8-1041707	11/25/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	4860 33RD AVE, COLUMBUS NE	1.0000	500.00	500.00	
065	O4-35262	08/18/08	Z8-1041707	11/25/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5319 N 30TH ST, OMAHA NE	1.0000	508.00	508.00	
065	O4-35262	08/18/08	Z8-1041707	11/25/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 285TH ST, SEWARD NE	1.0000	508.00	508.00	
065	O4-35262	08/18/08	Z8-1041707	11/25/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	619 AUDITORIUM DR, MCCOOK	1.0000	590.00	590.00	
065	O4-35262	08/18/08	Z8-1041707	11/25/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	590.00	590.00	
065	O4-35262	08/18/08	Z8-1041707	11/25/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	405 15TH AVE, FRANKLIN	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-1041707	11/25/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	28500 WEST PARK HWY, ASHLAND	1.0000	399.00	399.00	
065	O4-35262	08/18/08	Z8-1041707	11/25/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	28500 WEST PARK HWY CONFERENCE	1.0000	399.00	399.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-1041707	11/25/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500 W 4TH ST, HASTINGS	1.0000	380.00	380.00	
065	O4-35262		Z8-1041707							Purchase Order Total		21,920.67	
065	O4-35262	08/18/08	Z8-1042110	11/30/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	526.00	526.00	
065	O4-35262	08/18/08	Z8-1042110	11/30/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	513.00	513.00	
065	O4-35262	08/18/08	Z8-1042110	11/30/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	700 MAPLE ST CHARDRON NE MRC	1.0000	816.00	816.00	
065	O4-35262		Z8-1042110							Purchase Order Total		1,855.00	
065	O4-35262	08/18/08	Z8-1045513	12/14/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	701 E BROADWAY, WAUSA/10M, MRC	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1045513	12/14/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - NRC	1.0000	532.00	532.00	
065	O4-35262	08/18/08	Z8-1045513	12/14/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
065	O4-35262	08/18/08	Z8-1045513	12/14/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	526.00	526.00	
065	O4-35262	08/18/08	Z8-1045513	12/14/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,000.00	1,000.00	
065	O4-35262	08/18/08	Z8-1045513	12/14/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	513.00	513.00	
065	O4-35262	08/18/08	Z8-1045513	12/14/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500MB ETHERNET MRC CHADRON MTM	1.0000	1,410.00	1,410.00	
065	O4-35262	08/18/08	Z8-1045513	12/14/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET-MTM	1.0000	460.00	460.00	
065	O4-35262	08/18/08	Z8-1045513	12/14/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	300M SERVICE PERU SC TO UNCSN	1.0000	1,575.00	1,575.00	
065	O4-35262	08/18/08	Z8-1045513	12/14/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET AT 451 MAIN,DAWES	1.0000	450.00	450.00	
065	O4-35262	08/18/08	Z8-1045513	12/14/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2M ETHERNET - MTM	1.0000	1,100.00	1,100.00	
065	O4-35262	08/18/08	Z8-1045513	12/14/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	12392 S HWY 25, SUTHERLAND	1.0000	950.00	950.00	
065	O4-35262	08/18/08	Z8-1045513	12/14/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	50M ETHERNET SERVICE-MRC	1.0000	950.00	950.00	
065	O4-35262	08/18/08	Z8-1045513	12/14/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	72617 HWY 25A, PALESADE - 10MB	1.0000	625.00	625.00	
065	O4-35262	08/18/08	Z8-1045513	12/14/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10MB FIBER CIRCUIT	1.0000	600.00	600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-1045513	12/14/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	921 BROADWAY, IMPERIAL,PARTIAL	1.0000	700.00	700.00	
065	O4-35262	08/18/08	Z8-1045513	12/14/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	78008 HWY 21, OCONTO, DOR	1.0000	540.00	540.00	
065	O4-35262	08/18/08	Z8-1045513	12/14/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 FARNAM OMAHA, NE -MRC	1.0000	900.00	900.00	
065	O4-35262	08/18/08	Z8-1045513	12/14/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC 71189 AVE 339, BENKELMAN	1.0000	1,500.00	1,500.00	
065	O4-35262	08/18/08	Z8-1045513	12/14/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	206 MAIN ST KNOX CTY CRTHSE	1.0000	475.00	475.00	
065	O4-35262	08/18/08	Z8-1045513	12/14/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	200 LINCOLN AVE PERKINS CTY CH	1.0000	900.00	900.00	
065	O4-35262	08/18/08	Z8-1045513	12/14/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500 ANDERSON MCPHERSON CTY C/H	1.0000	458.00	458.00	
065	O4-35262	08/18/08	Z8-1045513	12/14/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54506 HWY 84 BLOOMFIELD-MRC	1.0000	1,050.00	1,050.00	
065	O4-35262	08/18/08	Z8-1045513	12/14/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	510 SO CARROLL ST. ARNOLD MRC	1.0000	657.00	657.00	
065	O4-35262	08/18/08	Z8-1045513	12/14/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1700 STONE ST, FALLS CITY NE	1.0000	345.00	345.00	
065	O4-35262	08/18/08	Z8-1045513	12/14/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	328 E HWY 23, GRANT NE MRC	1.0000	650.00	650.00	
065	O4-35262	08/18/08	Z8-1045513	12/14/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88090 SPUR 26E, PONCA STATE PK	1.0000	464.00	464.00	
065	O4-35262	08/18/08	Z8-1045513	12/14/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	700 MAPLE ST CHARDRON NE MRC	1.0000	816.00	816.00	
065	O4-35262	08/18/08	Z8-1045513	12/14/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	302 3RD ST, PONCA NE	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1045513	12/14/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88151 528TH AVE	1.0000	425.00	425.00	
065	O4-35262	08/18/08	Z8-1045513	12/14/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	59011 877 RD, PONCA	1.0000	307.00	307.00	
065	O4-35262	08/18/08	Z8-1045513	12/14/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1500 K ST, FAIRBURY	1.0000	540.00	540.00	
065	O4-35262	08/18/08	Z8-1045513	12/14/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	117 N HILL ST, BEATRICE	1.0000	310.00	310.00	
065	O4-35262	08/18/08	Z8-1045513	12/14/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	6170 HWY 75, NEBRASKA CITY	1.0000	425.00	425.00	
065	O4-35262		Z8-1045513						Purchase Order Total			24,124.00	
065	O4-35262	08/18/08	Z8-1047621	12/23/20	507110	GREAT PLAINS	915	79	500MB ETHERNET MRC	1.0000	1,410.00	1,410.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS -			CHADRON MTM				
065	O4-35262		Z8-1047621							Purchase Order Total		1,410.00	
065	O4-35262	08/18/08	Z8-1047815	12/28/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	6170 HWY 75, NEBRASKA CITY	1.0000	821.67	821.67	
065	O4-35262		Z8-1047815							Purchase Order Total		821.67	
065	O4-35262	08/18/08	Z8-1047821	12/28/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M JCTS HWYS 61 & 20 MERRIMAN	1.0000	657.00	657.00	
065	O4-35262	08/18/08	Z8-1047821	12/28/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	20M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
065	O4-35262	08/18/08	Z8-1047821	12/28/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,090.00	1,090.00	
065	O4-35262	08/18/08	Z8-1047821	12/28/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	827 N D ST, FREMONT	1.0000	490.00	490.00	
065	O4-35262	08/18/08	Z8-1047821	12/28/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	26830 HWY 91, HUMPHREY, MRC	1.0000	925.00	925.00	
065	O4-35262	08/18/08	Z8-1047821	12/28/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	3303 12TH ST, COLUMBUS,40 MB	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-1047821	12/28/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	38764 US HWY 6, MCCOOK NE MRC	1.0000	800.00	800.00	
065	O4-35262	08/18/08	Z8-1047821	12/28/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	725 N PARK AVE, FREMONT NE	1.0000	575.00	575.00	
065	O4-35262	08/18/08	Z8-1047821	12/28/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	621 N CEDAR, RED CLOUD NE	1.0000	650.00	650.00	
065	O4-35262	08/18/08	Z8-1047821	12/28/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5319 N 30TH ST, OMAHA NE	1.0000	508.00	508.00	
065	O4-35262	08/18/08	Z8-1047821	12/28/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 285TH ST, SEWARD NE	1.0000	508.00	508.00	
065	O4-35262	08/18/08	Z8-1047821	12/28/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	619 AUDITORIUM DR, MCCOOK	1.0000	590.00	590.00	
065	O4-35262	08/18/08	Z8-1047821	12/28/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	590.00	590.00	
065	O4-35262	08/18/08	Z8-1047821	12/28/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	405 15TH AVE, FRANKLIN	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-1047821	12/28/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	28500 WEST PARK HWY, ASHLAND	1.0000	399.00	399.00	
065	O4-35262	08/18/08	Z8-1047821	12/28/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	28500 WEST PARK HWY CONFERENCE	1.0000	399.00	399.00	
065	O4-35262		Z8-1047821							Purchase Order Total		11,252.00	
065	O4-35262	08/18/08	Z8-1047843	12/28/20	507110	GREAT PLAINS	915	79	88626 ST HWY 61,	1.0000	900.00	900.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-1047843	12/28/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	MERRIMAN 2550 W 23RD ST, FREMONT	1.0000	545.00	545.00	
065	O4-35262	08/18/08	Z8-1047843	12/28/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1047843	12/28/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	301 E 2ND, RUSHVILLE NE	1.0000	750.00	750.00	
065	O4-35262	08/18/08	Z8-1047843	12/28/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	222 S4TH ST, ALBION	1.0000	507.67	507.67	
065	O4-35262	08/18/08	Z8-1047843	12/28/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2M ETHERNET - MTM	1.0000	510.00	510.00	
065	O4-35262	08/18/08	Z8-1047843	12/28/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	100MB ETHERNET MRC	1.0000	2,100.00	2,100.00	
065	O4-35262	08/18/08	Z8-1047843	12/28/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2MB ETHERNET SERVICE - MRC	1.0000	570.00	570.00	
065	O4-35262	08/18/08	Z8-1047843	12/28/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	649.00	649.00	
065	O4-35262	08/18/08	Z8-1047843	12/28/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	64840 717 RD, SHUBERT NE-MRC	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1047843	12/28/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	64840 717 RD, SHUBERT NE-MRC	1.0000	307.00	307.00	
065	O4-35262	08/18/08	Z8-1047843	12/28/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1313 N MAIN ST, MADISON NE	1.0000	500.00	500.00	
065	O4-35262	08/18/08	Z8-1047843	12/28/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1623 FARNAM,OMAHA NE	1.0000	1,250.00	1,250.00	
065	O4-35262	08/18/08	Z8-1047843	12/28/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	4860 33RD AVE, COLUMBUS NE	1.0000	500.00	500.00	
065	O4-35262	08/18/08	Z8-1047843	12/28/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	500 W 4TH ST, HASTINGS	1.0000	380.00	380.00	
065	O4-35262		Z8-1047843						Purchase Order Total			10,668.67	
065	O4-35264	08/18/08	Z8-1031727	10/09/20	508059	ATC COMMUNICATIONS	915	79	ACCT #7208, NETWORK 3085356607	1.0000	59.95	59.95	
065	O4-35264	08/18/08	Z8-1031727	10/09/20	508059	ATC COMMUNICATIONS	915	79	VOICE SERVICES	5.4300	1.00	5.43	
065	O4-35264	08/18/08	Z8-1031727	10/09/20	508059	ATC COMMUNICATIONS	915	79	TELEPHONE CHARGES	43.7300	1.00	43.73	
065	O4-35264	08/18/08	Z8-1031727	10/09/20	508059	ATC COMMUNICATIONS	915	79	ACCT #13235, 4029442523 MTM	1.0000	120.00	120.00	
065	O4-35264	08/18/08	Z8-1031727	10/09/20	508059	ATC COMMUNICATIONS	915	79	ACCT #13687,3082684145	1.0000	250.00	250.00	
065	O4-35264	08/18/08	Z8-1031727	10/09/20	508059	ATC COMMUNICATIONS	915	79	ACCT #7208, 3085356699	1.0000	94.85	94.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35264	08/18/08	Z8-1031727	10/09/20	508059	ATC COMMUNICATIONS	915	79	ACCT #13687,3082682345	1.0000	205.00	205.00	
065	O4-35264		Z8-1031727						Purchase Order Total			778.96	
065	O4-35264	08/18/08	Z8-1036385	11/03/20	508059	ATC COMMUNICATIONS	915	79	ACCT #7208, NETWORK 3085356607	1.0000	59.95	59.95	
065	O4-35264	08/18/08	Z8-1036385	11/03/20	508059	ATC COMMUNICATIONS	915	79	VOICE SERVICES	5.4300	1.00	5.43	
065	O4-35264	08/18/08	Z8-1036385	11/03/20	508059	ATC COMMUNICATIONS	915	79	TELEPHONE CHARGES	43.7300	1.00	43.73	
065	O4-35264	08/18/08	Z8-1036385	11/03/20	508059	ATC COMMUNICATIONS	915	79	ACCT #13235, 4029442523 MTM	1.0000	120.00	120.00	
065	O4-35264	08/18/08	Z8-1036385	11/03/20	508059	ATC COMMUNICATIONS	915	79	ACCT #13687,3082684145	1.0000	250.00	250.00	
065	O4-35264	08/18/08	Z8-1036385	11/03/20	508059	ATC COMMUNICATIONS	915	79	ACCT #7208, 3085356699	1.0000	94.85	94.85	
065	O4-35264	08/18/08	Z8-1036385	11/03/20	508059	ATC COMMUNICATIONS	915	79	ACCT #13687,3082682345	1.0000	205.00	205.00	
065	O4-35264		Z8-1036385						Purchase Order Total			778.96	
065	O4-35264	08/18/08	Z8-1046473	12/17/20	508059	ATC COMMUNICATIONS	915	79	ACCT #7208, NETWORK 3085356607	1.0000	59.95	59.95	
065	O4-35264	08/18/08	Z8-1046473	12/17/20	508059	ATC COMMUNICATIONS	915	79	VOICE SERVICES	5.4300	1.00	5.43	
065	O4-35264	08/18/08	Z8-1046473	12/17/20	508059	ATC COMMUNICATIONS	915	79	TELEPHONE CHARGES	43.7300	1.00	43.73	
065	O4-35264	08/18/08	Z8-1046473	12/17/20	508059	ATC COMMUNICATIONS	915	79	ACCT #13235, 4029442523 MTM	1.0000	120.00	120.00	
065	O4-35264	08/18/08	Z8-1046473	12/17/20	508059	ATC COMMUNICATIONS	915	79	ACCT #13687,3082684145	1.0000	250.00	250.00	
065	O4-35264	08/18/08	Z8-1046473	12/17/20	508059	ATC COMMUNICATIONS	915	79	ACCT #7208, 3085356699	1.0000	94.85	94.85	
065	O4-35264	08/18/08	Z8-1046473	12/17/20	508059	ATC COMMUNICATIONS	915	79	ACCT #13687,3082682345	1.0000	205.00	205.00	
065	O4-35264		Z8-1046473						Purchase Order Total			778.96	
065	O4-35270	08/18/08	Z8-1031515	10/08/20	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	HIST SOC- FT ROBINSON-SVC	1.0000	57.99	57.99	
065	O4-35270		Z8-1031515						Purchase Order Total			57.99	
065	O4-35270	08/18/08	Z8-1036607	11/03/20	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	HIST SOC- FT ROBINSON-SVC	1.0000	57.99	57.99	
065	O4-35270		Z8-1036607						Purchase Order Total			57.99	
065	O4-35270	08/18/08	Z8-1044709	12/10/20	536452	MOBIUS COMMUNICATIONS	915	79	HIST SOC- FT ROBINSON-SVC	1.0000	57.99	57.99	

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Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY							
065	O4-35270		Z8-1044709							Purchase Order Total		57.99	
065	O4-35316	08/19/08	Z8-1031579	10/09/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	USF AND NUSF FEES	179.0400	1.00	179.04	
065	O4-35316	08/19/08	Z8-1031579	10/09/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	625 6TH ST, PAWNEE CITY	1.0000	756.00	756.00	
065		08/19/08	Z8-1031579	10/09/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	625 6TH ST, PAWNEE CITY TWC TR	1.0000	4,961.38	4,961.38	
065	O4-35316	08/19/08	Z8-1031579	10/09/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	38709 US-6, MCOOK NAT'L GUARD	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-1031579	10/09/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	38709 US-6, MCOOK NAT'L GUARD	1.0000	1,570.00	1,570.00	
065	O4-35316		Z8-1031579							Purchase Order Total		7,716.42	
065	O4-35316	08/19/08	Z8-1031591	10/09/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	USF AND NUSF FEES	179.0400	1.00	179.04	
065	O4-35316	08/19/08	Z8-1031591	10/09/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	625 6TH ST, PAWNEE CITY	1.0000	756.00	756.00	
065	O4-35316	08/19/08	Z8-1031591	10/09/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	38709 US-6, MCOOK NAT'L GUARD	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-1031591	10/09/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	38709 US-6, MCOOK NAT'L GUARD	1.0000	1,570.00	1,570.00	
065	O4-35316		Z8-1031591							Purchase Order Total		2,755.04	
065	O4-35316	08/19/08	Z8-1031616	10/09/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	USF AND NUSF FEES	206.6100	1.00	206.61	
065	O4-35316	08/19/08	Z8-1031616	10/09/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	625 6TH ST, PAWNEE CITY	1.0000	756.00	756.00	
065	O4-35316	08/19/08	Z8-1031616	10/09/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	38709 US-6, MCOOK NAT'L GUARD	1.0000	250.00	250.00	

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Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-1031616	10/09/20	1070616	PURCH CHARTER COMMUNICATIONS - PURCH	915	79	38709 US-6, MCOOK NAT'L GUARD	1.0000	1,570.00	1,570.00	
065	O4-35316		Z8-1031616							Purchase Order Total		2,782.61	
065	O4-35316	08/19/08	Z8-1031631	10/09/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	USF AND NUSF FEES	206.6100	1.00	206.61	
065	O4-35316	08/19/08	Z8-1031631	10/09/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	625 6TH ST, PAWNEE CITY	1.0000	756.00	756.00	
065	O4-35316	08/19/08	Z8-1031631	10/09/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	38709 US-6, MCOOK NAT'L GUARD	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-1031631	10/09/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	38709 US-6, MCOOK NAT'L GUARD	1.0000	1,570.00	1,570.00	
065	O4-35316		Z8-1031631							Purchase Order Total		2,782.61	
065	O4-35316	08/19/08	Z8-1031661	10/09/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	USF AND NUSF FEES	206.6100	1.00	206.61	
065	O4-35316	08/19/08	Z8-1031661	10/09/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	625 6TH ST, PAWNEE CITY	1.0000	756.00	756.00	
065	O4-35316	08/19/08	Z8-1031661	10/09/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	38709 US-6, MCOOK NAT'L GUARD	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-1031661	10/09/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	38709 US-6, MCOOK NAT'L GUARD	1.0000	1,570.00	1,570.00	
065	O4-35316		Z8-1031661							Purchase Order Total		2,782.61	
065	O4-35316	08/19/08	Z8-1031707	10/09/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	509 W 9TH ST, MINDEN, MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1031707	10/09/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	315 W 16TH, KEARNEY, MRC	1.0000	600.00	600.00	
065	O4-35316	08/19/08	Z8-1031707	10/09/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3979 ROAD 32, KIMBALL, MRC	1.0000	524.00	524.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-1031707	10/09/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	42775 HWY 2, RAVENNA, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1031707	10/09/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	1355 HWY 281, ST. PAUL, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1031707	10/09/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	298 HUSKER RD, ALLIANCE, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1031707	10/09/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	22403 HWY 11, BURWELL - 10M	1.0000	1,080.00	1,080.00	
065	O4-35316	08/19/08	Z8-1031707	10/09/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	201 E 5TH ST, OGALLALA, NE MTM	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-1031707	10/09/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	620 U ST, ORD NDOR, MRC	1.0000	750.00	750.00	
065	O4-35316	08/19/08	Z8-1031707	10/09/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	105 SKYPORT, SCOTTSBLUFF, MRC	1.0000	608.00	608.00	
065	O4-35316	08/19/08	Z8-1031707	10/09/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	1501 PLUM CREEK, LEXINGTON,MTM	1.0000	900.00	900.00	
065	O4-35316	08/19/08	Z8-1031707	10/09/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	2300 W CAPITAL AVE, G.I.- MRC	1.0000	675.00	675.00	
065	O4-35316	08/19/08	Z8-1031707	10/09/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	4500 AVE I, ANGORA-MRC	1.0000	1,282.00	1,282.00	
065	O4-35316	08/19/08	Z8-1031707	10/09/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	USF AND NUSF FEES	1562.7200	1.00	1,562.72	
065	O4-35316	08/19/08	Z8-1031707	10/09/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	HHS - ORD 801 S ST 5M	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-1031707	10/09/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	1004 10TH ST, ALMA, MRC	1.0000	524.00	524.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-1031707	10/09/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	101 RIPLEY, ELWOOD, MTM	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1031707	10/09/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	123 LAKE AVE, GOTHENBURG, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1031707	10/09/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	4001 WEST HWY 30, KEARNEY, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1031707	10/09/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2812 PLUM CREEK, LEXINGTON,MRC	1.0000	770.00	770.00	
065	O4-35316	08/19/08	Z8-1031707	10/09/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	PUBLIC SAFETY-PLEASANTON TOWER	1.0000	1,108.00	1,108.00	
065	O4-35316	08/19/08	Z8-1031707	10/09/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	G&P, 299 HUSKER RD, ALL-MTM	1.0000	636.00	636.00	
065	O4-35316	08/19/08	Z8-1031707	10/09/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NETV-72821 J RD, HOLDREGE MRC	1.0000	902.00	902.00	
065	O4-35316	08/19/08	Z8-1031707	10/09/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NETV-851 CTY RD G, ITHACA -MRC	1.0000	902.00	902.00	
065	O4-35316	08/19/08	Z8-1031707	10/09/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NDOR-406 DIVISION ST, ANSLEY	1.0000	906.00	906.00	
065	O4-35316	08/19/08	Z8-1031707	10/09/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	620 E 25TH STREET,KEARNEY, M2M	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-1031707	10/09/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	47561 E HWY 92, LOUP CITY, NRC	1.0000	1,108.00	1,108.00	
065	O4-35316	08/19/08	Z8-1031707	10/09/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	215 KAUFMAN, GRAND ISLAND, MTM	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1031707	10/09/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	900 4TH AVE, KEARNEY - MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1031707	10/09/20	1070616	CHARTER	915	79	300 W SO RIVER RD,	1.0000	335.00	335.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			NORTH PLATT				
065	O4-35316	08/19/08	Z8-1031707	10/09/20	1070616	CHARTER	915	79	125 S 15TH ST, ORD, CAP M-M	1.0000	299.00	299.00	
						COMMUNICATIONS - PURCH							
065	O4-35316		Z8-1031707						Purchase Order Total			20,841.72	
065	O4-35316	08/19/08	Z8-1031771	10/09/20	1070616	CHARTER	915	79	509 W 9TH ST, MINDEN, MRC	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1031771	10/09/20	1070616	CHARTER	915	79	315 W 16TH, KEARNEY, MRC	1.0000	600.00	600.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1031771	10/09/20	1070616	CHARTER	915	79	3979 ROAD 32, KIMBALL, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1031771	10/09/20	1070616	CHARTER	915	79	42775 HWY 2, RAVENNA, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1031771	10/09/20	1070616	CHARTER	915	79	1355 HWY 281, ST. PAUL, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1031771	10/09/20	1070616	CHARTER	915	79	298 HUSKER RD, ALLIANCE, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1031771	10/09/20	1070616	CHARTER	915	79	22403 HWY 11, BURWELL - 10M	1.0000	1,080.00	1,080.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1031771	10/09/20	1070616	CHARTER	915	79	201 E 5TH ST, OGALLALA, NE MTM	1.0000	250.00	250.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1031771	10/09/20	1070616	CHARTER	915	79	620 U ST, ORD NDOR, MRC	1.0000	750.00	750.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1031771	10/09/20	1070616	CHARTER	915	79	105 SKYPORT, SCOTTSBLUFF, MRC	1.0000	608.00	608.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1031771	10/09/20	1070616	CHARTER	915	79	515 BOX BUTTE, ALLIANCE, MTM	.3225	400.00	129.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1031771	10/09/20	1070616	CHARTER	915	79	125 S 15TH ST, ORD,	1.0000	299.00	299.00	

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Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			CAP M-M				
065	O4-35316	08/19/08	Z8-1031771	10/09/20	1070616	CHARTER	915	79	1501 PLUM CREEK, LEXINGTON,MTM	1.0000	900.00	900.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1031771	10/09/20	1070616	CHARTER	915	79	2300 W CAPITAL AVE, G.I.- MRC	1.0000	675.00	675.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1031771	10/09/20	1070616	CHARTER	915	79	4500 AVE I, ANGORA-MRC	1.0000	1,282.00	1,282.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1031771	10/09/20	1070616	CHARTER	915	79	USF AND NUSF FEES	1426.3500	1.00	1,426.35	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1031771	10/09/20	1070616	CHARTER	915	79	HHS - ORD 801 S ST 5M	1.0000	250.00	250.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1031771	10/09/20	1070616	CHARTER	915	79	1004 10TH ST, ALMA, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1031771	10/09/20	1070616	CHARTER	915	79	101 RIPLEY, ELWOOD, MTM	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1031771	10/09/20	1070616	CHARTER	915	79	123 LAKE AVE, GOTHENBURG, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1031771	10/09/20	1070616	CHARTER	915	79	4001 WEST HWY 30, KEARNEY, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1031771	10/09/20	1070616	CHARTER	915	79	2812 PLUM CREEK, LEXINGTON,MRC	1.0000	770.00	770.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1031771	10/09/20	1070616	CHARTER	915	79	PUBLIC SAFETY-PLEASANTON TOWER	1.0000	1,108.00	1,108.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1031771	10/09/20	1070616	CHARTER	915	79	G&P, 299 HUSKER RD, ALL-MTM	1.0000	636.00	636.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1031771	10/09/20	1070616	CHARTER	915	79	NETV-72821 J RD, HOLDREGE MRC	1.0000	902.00	902.00	
						COMMUNICATIONS - PURCH							

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-1031771	10/09/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	NETV-851 CTY RD G, ITHACA -MRC	1.0000	902.00	902.00	
065	O4-35316	08/19/08	Z8-1031771	10/09/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	NDOR-406 DIVISION ST, ANSLEY	1.0000	906.00	906.00	
065	O4-35316	08/19/08	Z8-1031771	10/09/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	620 E 25TH STREET,KEARNEY, M2M	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-1031771	10/09/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	47561 E HWY 92, LOUP CITY, NRC	1.0000	1,108.00	1,108.00	
065	O4-35316	08/19/08	Z8-1031771	10/09/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	215 KAUFMAN, GRAND ISLAND, MTM	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1031771	10/09/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	900 4TH AVE, KEARNEY - MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1031771	10/09/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	300 W SO RIVER RD, NORTH PLATT	1.0000	335.00	335.00	
065	O4-35316		Z8-1031771						Purchase Order Total			20,834.35	
065	O4-35316	08/19/08	Z8-1031783	10/09/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	509 W 9TH ST, MINDEN, MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1031783	10/09/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	315 W 16TH, KEARNEY, MRC	1.0000	600.00	600.00	
065	O4-35316	08/19/08	Z8-1031783	10/09/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	3979 ROAD 32, KIMBALL, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1031783	10/09/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	42775 HWY 2, RAVENNA, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1031783	10/09/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	1355 HWY 281, ST. PAUL, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1031783	10/09/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	298 HUSKER RD, ALLIANCE, MRC	1.0000	524.00	524.00	

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Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-1031783	10/09/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	22403 HWY 11, BURWELL - 10M	1.0000	1,080.00	1,080.00	
065	O4-35316	08/19/08	Z8-1031783	10/09/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	201 E 5TH ST, OGALLALA, NE MTM	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-1031783	10/09/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	620 U ST, ORD NDOR, MRC	1.0000	750.00	750.00	
065	O4-35316	08/19/08	Z8-1031783	10/09/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	105 SKYPORT, SCOTTSBLUFF, MRC	1.0000	608.00	608.00	
065	O4-35316	08/19/08	Z8-1031783	10/09/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	125 S 15TH ST, ORD, CAP M-M	1.0000	299.00	299.00	
065	O4-35316	08/19/08	Z8-1031783	10/09/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	1501 PLUM CREEK, LEXINGTON,MTM	1.0000	900.00	900.00	
065	O4-35316	08/19/08	Z8-1031783	10/09/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	2300 W CAPITAL AVE, G.I.- MRC	1.0000	675.00	675.00	
065	O4-35316	08/19/08	Z8-1031783	10/09/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	4500 AVE I, ANGORA-MRC	1.0000	1,282.00	1,282.00	
065	O4-35316	08/19/08	Z8-1031783	10/09/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	USF AND NUSF FEES	1562.7200	1.00	1,562.72	
065	O4-35316	08/19/08	Z8-1031783	10/09/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	HHS - ORD 801 S ST 5M	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-1031783	10/09/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	1004 10TH ST, ALMA, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1031783	10/09/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	101 RIPLEY, ELWOOD, MTM	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1031783	10/09/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	123 LAKE AVE, GOTHENBURG, MRC	1.0000	524.00	524.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-1031783	10/09/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	4001 WEST HWY 30, KEARNEY, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1031783	10/09/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2812 PLUM CREEK, LEXINGTON,MRC	1.0000	770.00	770.00	
065	O4-35316	08/19/08	Z8-1031783	10/09/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	PUBLIC SAFETY-PLEASANTON TOWER	1.0000	1,108.00	1,108.00	
065	O4-35316	08/19/08	Z8-1031783	10/09/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	G&P, 299 HUSKER RD, ALL-MTM	1.0000	636.00	636.00	
065	O4-35316	08/19/08	Z8-1031783	10/09/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NETV-72821 J RD, HOLDREGE MRC	1.0000	902.00	902.00	
065	O4-35316	08/19/08	Z8-1031783	10/09/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NETV-851 CTY RD G, ITHACA -MRC	1.0000	902.00	902.00	
065	O4-35316	08/19/08	Z8-1031783	10/09/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NDOR-406 DIVISION ST, ANSLEY	1.0000	906.00	906.00	
065	O4-35316	08/19/08	Z8-1031783	10/09/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	620 E 25TH STREET,KEARNEY, M2M	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-1031783	10/09/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	47561 E HWY 92, LOUP CITY, NRC	1.0000	1,108.00	1,108.00	
065	O4-35316	08/19/08	Z8-1031783	10/09/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	215 KAUFMAN, GRAND ISLAND, MTM	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1031783	10/09/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	900 4TH AVE, KEARNEY - MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1031783	10/09/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	300 W SO RIVER RD, NORTH PLATT	1.0000	335.00	335.00	
065	O4-35316		Z8-1031783						Purchase Order Total			20,841.72	
065	O4-35316	08/19/08	Z8-1034456	10/24/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	509 W 9TH ST, MINDEN, MRC	1.0000	500.00	500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-1034456	10/24/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	315 W 16TH, KEARNEY, MRC	1.0000	600.00	600.00	
065	O4-35316	08/19/08	Z8-1034456	10/24/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3979 ROAD 32, KIMBALL, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1034456	10/24/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	42775 HWY 2, RAVENNA, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1034456	10/24/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1355 HWY 281, ST. PAUL, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1034456	10/24/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	298 HUSKER RD, ALLIANCE, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1034456	10/24/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	22403 HWY 11, BURWELL - 10M	1.0000	1,080.00	1,080.00	
065	O4-35316	08/19/08	Z8-1034456	10/24/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	201 E 5TH ST, OGALLALA, NE MTM	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-1034456	10/24/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	620 U ST, ORD NDOR, MRC	1.0000	750.00	750.00	
065	O4-35316	08/19/08	Z8-1034456	10/24/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	105 SKYPORT, SCOTTSBLUFF, MRC	1.0000	608.00	608.00	
065	O4-35316	08/19/08	Z8-1034456	10/24/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	125 S 15TH ST, ORD, CAP M-M	1.0000	299.00	299.00	
065	O4-35316	08/19/08	Z8-1034456	10/24/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1501 PLUM CREEK, LEXINGTON,MTM	1.0000	900.00	900.00	
065	O4-35316	08/19/08	Z8-1034456	10/24/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2300 W CAPITAL AVE, G.I.- MRC	1.0000	675.00	675.00	
065	O4-35316	08/19/08	Z8-1034456	10/24/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	4500 AVE I, ANGORA-MRC	1.0000	1,282.00	1,282.00	
065	O4-35316	08/19/08	Z8-1034456	10/24/20	1070616	CHARTER	915	79	USF AND NUSF FEES	1562.8200	1.00	1,562.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1034456	10/24/20	1070616	CHARTER	915	79	HHS - ORD 801 S ST 5M	1.0000	250.00	250.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1034456	10/24/20	1070616	CHARTER	915	79	1004 10TH ST, ALMA, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1034456	10/24/20	1070616	CHARTER	915	79	101 RIPLEY, ELWOOD, MTM	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1034456	10/24/20	1070616	CHARTER	915	79	123 LAKE AVE, GOTHENBURG, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1034456	10/24/20	1070616	CHARTER	915	79	4001 WEST HWY 30, KEARNEY, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1034456	10/24/20	1070616	CHARTER	915	79	2812 PLUM CREEK, LEXINGTON, MRC	1.0000	770.00	770.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1034456	10/24/20	1070616	CHARTER	915	79	PUBLIC SAFETY-PLEASANTON TOWER	1.0000	1,108.00	1,108.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1034456	10/24/20	1070616	CHARTER	915	79	G&P, 299 HUSKER RD, ALL-MTM	1.0000	636.00	636.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1034456	10/24/20	1070616	CHARTER	915	79	NETV-72821 J RD, HOLDREGE MRC	1.0000	902.00	902.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1034456	10/24/20	1070616	CHARTER	915	79	NETV-851 CTY RD G, ITHACA -MRC	1.0000	902.00	902.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1034456	10/24/20	1070616	CHARTER	915	79	NDOR-406 DIVISION ST, ANSLEY	1.0000	906.00	906.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1034456	10/24/20	1070616	CHARTER	915	79	620 E 25TH STREET, KEARNEY, M2M	1.0000	250.00	250.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1034456	10/24/20	1070616	CHARTER	915	79	47561 E HWY 92, LOUP CITY, NRC	1.0000	1,108.00	1,108.00	
						COMMUNICATIONS - PURCH							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-1034456	10/24/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	215 KAUFMAN, GRAND ISLAND, MTM	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1034456	10/24/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	900 4TH AVE, KEARNEY - MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1034456	10/24/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	300 W SO RIVER RD, NORTH PLATT	1.0000	335.00	335.00	
065	O4-35316		Z8-1034456							Purchase Order Total		20,841.82	
065	O4-35316	08/19/08	Z8-1041778	11/25/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	625 6TH ST, PAWNEE CITY	1.0000	756.00	756.00	
065	O4-35316	08/19/08	Z8-1041778	11/25/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	38709 US-6, MCOOK NAT'L GUARD	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-1041778	11/25/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	38709 US-6, MCOOK NAT'L GUARD	1.0000	1,570.00	1,570.00	
065	O4-35316	08/19/08	Z8-1041778	11/25/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	USF AND NUSF FEES	451.6300	1.00	451.63	
065		08/19/08	Z8-1041778	11/25/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	2127 J ST, AUBURN	1.0000	250.00	250.00	
065		08/19/08	Z8-1041778	11/25/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	3180 W US 34, GRAND ISLAND	1.0000	250.00	250.00	
065			Z8-1041778							Purchase Order Total		3,527.63	
065	O4-35316	08/19/08	Z8-1043655	12/07/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	509 W 9TH ST, MINDEN, MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1043655	12/07/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	315 W 16TH, KEARNEY, MRC	1.0000	600.00	600.00	
065	O4-35316	08/19/08	Z8-1043655	12/07/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	3979 ROAD 32, KIMBALL, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1043655	12/07/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	42775 HWY 2,	1.0000	524.00	524.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			RAVENNA, MRC				
065	O4-35316	08/19/08	Z8-1043655	12/07/20	1070616	CHARTER	915	79	1355 HWY 281, ST. PAUL, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1043655	12/07/20	1070616	CHARTER	915	79	298 HUSKER RD, ALLIANCE, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1043655	12/07/20	1070616	CHARTER	915	79	22403 HWY 11, BURWELL - 10M	1.0000	1,080.00	1,080.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1043655	12/07/20	1070616	CHARTER	915	79	201 E 5TH ST, OGALLALA, NE MTM	1.0000	250.00	250.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1043655	12/07/20	1070616	CHARTER	915	79	620 U ST, ORD NDOR, MRC	1.0000	750.00	750.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1043655	12/07/20	1070616	CHARTER	915	79	105 SKYPORT, SCOTTSBLUFF, MRC	1.0000	608.00	608.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1043655	12/07/20	1070616	CHARTER	915	79	125 S 15TH ST, ORD, CAP M-M	1.0000	299.00	299.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1043655	12/07/20	1070616	CHARTER	915	79	1501 PLUM CREEK, LEXINGTON,MTM	1.0000	900.00	900.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1043655	12/07/20	1070616	CHARTER	915	79	2300 W CAPITAL AVE, G.I.- MRC	1.0000	675.00	675.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1043655	12/07/20	1070616	CHARTER	915	79	4500 AVE I, ANGORA-MRC	1.0000	1,282.00	1,282.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1043655	12/07/20	1070616	CHARTER	915	79	USF AND NUSF FEES	1562.7200	1.00	1,562.72	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1043655	12/07/20	1070616	CHARTER	915	79	HHS - ORD 801 S ST 5M	1.0000	250.00	250.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1043655	12/07/20	1070616	CHARTER	915	79	1004 10TH ST, ALMA, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-1043655	12/07/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	101 RIPLEY, ELWOOD, MTM	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1043655	12/07/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	123 LAKE AVE, GOTHENBURG, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1043655	12/07/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	4001 WEST HWY 30, KEARNEY, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1043655	12/07/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	2812 PLUM CREEK, LEXINGTON, MRC	1.0000	770.00	770.00	
065	O4-35316	08/19/08	Z8-1043655	12/07/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	PUBLIC SAFETY-PLEASANTON TOWER	1.0000	1,108.00	1,108.00	
065	O4-35316	08/19/08	Z8-1043655	12/07/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	G&P, 299 HUSKER RD, ALL-MTM	1.0000	636.00	636.00	
065	O4-35316	08/19/08	Z8-1043655	12/07/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	NETV-72821 J RD, HOLDREGE MRC	1.0000	902.00	902.00	
065	O4-35316	08/19/08	Z8-1043655	12/07/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	NETV-851 CTY RD G, ITHACA -MRC	1.0000	902.00	902.00	
065	O4-35316	08/19/08	Z8-1043655	12/07/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	NDOR-406 DIVISION ST, ANSLEY	1.0000	906.00	906.00	
065	O4-35316	08/19/08	Z8-1043655	12/07/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	620 E 25TH STREET, KEARNEY, M2M	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-1043655	12/07/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	47561 E HWY 92, LOUP CITY, NRC	1.0000	1,108.00	1,108.00	
065	O4-35316	08/19/08	Z8-1043655	12/07/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	215 KAUFMAN, GRAND ISLAND, MTM	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1043655	12/07/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	900 4TH AVE, KEARNEY - MRC	1.0000	500.00	500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-1043655	12/07/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	300 W SO RIVER RD, NORTH PLATT	1.0000	335.00	335.00	
065	O4-35316		Z8-1043655							Purchase Order Total		20,841.72	
065	O4-35316	08/19/08	Z8-1043828	12/07/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	USF AND NUSF FEES	371.4300	1.00	371.43	
065	O4-35316	08/19/08	Z8-1043828	12/07/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	625 6TH ST, PAWNEE CITY	1.0000	756.00	756.00	
065	O4-35316	08/19/08	Z8-1043828	12/07/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	38709 US-6, MCOOK NAT'L GUARD	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-1043828	12/07/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	38709 US-6, MCOOK NAT'L GUARD	1.0000	1,570.00	1,570.00	
065		08/19/08	Z8-1043828	12/07/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2127 J STREET AUBURN, NE	1.0000	250.00	250.00	
065		08/19/08	Z8-1043828	12/07/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3180 W US HWY 34 GRAND ISLAND	1.0000	250.00	250.00	
065			Z8-1043828							Purchase Order Total		3,447.43	
065	O4-35316	08/19/08	Z8-1045739	12/15/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	509 W 9TH ST, MINDEN, MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1045739	12/15/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	315 W 16TH, KEARNEY, MRC	1.0000	600.00	600.00	
065	O4-35316	08/19/08	Z8-1045739	12/15/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3979 ROAD 32, KIMBALL, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1045739	12/15/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	42775 HWY 2, RAVENNA, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1045739	12/15/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1355 HWY 281, ST. PAUL, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1045739	12/15/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	298 HUSKER RD, ALLIANCE, MRC	1.0000	524.00	524.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-1045739	12/15/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	22403 HWY 11, BURWELL - 10M	1.0000	1,080.00	1,080.00	
065	O4-35316	08/19/08	Z8-1045739	12/15/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	201 E 5TH ST, OGALLALA, NE MTM	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-1045739	12/15/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	620 U ST, ORD NDOR, MRC	1.0000	750.00	750.00	
065	O4-35316	08/19/08	Z8-1045739	12/15/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	105 SKYPORT, SCOTTSBLUFF, MRC	1.0000	608.00	608.00	
065	O4-35316	08/19/08	Z8-1045739	12/15/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	125 S 15TH ST, ORD, CAP M-M	1.0000	299.00	299.00	
065	O4-35316	08/19/08	Z8-1045739	12/15/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	1501 PLUM CREEK, LEXINGTON,MTM	1.0000	900.00	900.00	
065	O4-35316	08/19/08	Z8-1045739	12/15/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	2300 W CAPITAL AVE, G.I.- MRC	1.0000	675.00	675.00	
065	O4-35316	08/19/08	Z8-1045739	12/15/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	4500 AVE I, ANGORA-MRC	1.0000	1,282.00	1,282.00	
065	O4-35316	08/19/08	Z8-1045739	12/15/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	USF AND NUSF FEES	1562.7200	1.00	1,562.72	
065	O4-35316	08/19/08	Z8-1045739	12/15/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	HHS - ORD 801 S ST 5M	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-1045739	12/15/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	1004 10TH ST, ALMA, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1045739	12/15/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	101 RIPLEY, ELWOOD, MTM	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1045739	12/15/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	123 LAKE AVE, GOTHENBURG, MRC	1.0000	524.00	524.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-1045739	12/15/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	4001 WEST HWY 30, KEARNEY, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1045739	12/15/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2812 PLUM CREEK, LEXINGTON,MRC	1.0000	770.00	770.00	
065	O4-35316	08/19/08	Z8-1045739	12/15/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	PUBLIC SAFETY-PLEASANTON TOWER	1.0000	1,108.00	1,108.00	
065	O4-35316	08/19/08	Z8-1045739	12/15/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	G&P, 299 HUSKER RD, ALL-MTM	1.0000	636.00	636.00	
065	O4-35316	08/19/08	Z8-1045739	12/15/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NETV-72821 J RD, HOLDREGE MRC	1.0000	902.00	902.00	
065	O4-35316	08/19/08	Z8-1045739	12/15/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NETV-851 CTY RD G, ITHACA -MRC	1.0000	902.00	902.00	
065	O4-35316	08/19/08	Z8-1045739	12/15/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NDOR-406 DIVISION ST, ANSLEY	1.0000	906.00	906.00	
065	O4-35316	08/19/08	Z8-1045739	12/15/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	620 E 25TH STREET,KEARNEY, M2M	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-1045739	12/15/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	47561 E HWY 92, LOUP CITY, NRC	1.0000	1,108.00	1,108.00	
065	O4-35316	08/19/08	Z8-1045739	12/15/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	215 KAUFMAN, GRAND ISLAND, MTM	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1045739	12/15/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	900 4TH AVE, KEARNEY - MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1045739	12/15/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	300 W SO RIVER RD, NORTH PLATT	1.0000	335.00	335.00	
065	O4-35316		Z8-1045739						Purchase Order Total			20,841.72	
065	O4-35316	08/19/08	Z8-1047789	12/23/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	509 W 9TH ST, MINDEN, MRC	1.0000	500.00	500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-1047789	12/23/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	315 W 16TH, KEARNEY, MRC	1.0000	600.00	600.00	
065	O4-35316	08/19/08	Z8-1047789	12/23/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3979 ROAD 32, KIMBALL, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1047789	12/23/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	42775 HWY 2, RAVENNA, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1047789	12/23/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1355 HWY 281, ST. PAUL, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1047789	12/23/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	298 HUSKER RD, ALLIANCE, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1047789	12/23/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	22403 HWY 11, BURWELL - 10M	1.0000	1,080.00	1,080.00	
065	O4-35316	08/19/08	Z8-1047789	12/23/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	201 E 5TH ST, OGALLALA, NE MTM	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-1047789	12/23/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	620 U ST, ORD NDOR, MRC	1.0000	750.00	750.00	
065	O4-35316	08/19/08	Z8-1047789	12/23/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	105 SKYPORT, SCOTTSBLUFF, MRC	1.0000	608.00	608.00	
065	O4-35316	08/19/08	Z8-1047789	12/23/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	125 S 15TH ST, ORD, CAP M-M	1.0000	299.00	299.00	
065	O4-35316	08/19/08	Z8-1047789	12/23/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1501 PLUM CREEK, LEXINGTON,MTM	1.0000	900.00	900.00	
065	O4-35316	08/19/08	Z8-1047789	12/23/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2300 W CAPITAL AVE, G.I.- MRC	1.0000	675.00	675.00	
065	O4-35316	08/19/08	Z8-1047789	12/23/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	4500 AVE I, ANGORA-MRC	1.0000	1,282.00	1,282.00	
065	O4-35316	08/19/08	Z8-1047789	12/23/20	1070616	CHARTER	915	79	USF AND NUSF FEES	1562.7200	1.00	1,562.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1047789	12/23/20	1070616	CHARTER	915	79	HHS - ORD 801 S ST 5M	1.0000	250.00	250.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1047789	12/23/20	1070616	CHARTER	915	79	1004 10TH ST, ALMA, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1047789	12/23/20	1070616	CHARTER	915	79	101 RIPLEY, ELWOOD, MTM	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1047789	12/23/20	1070616	CHARTER	915	79	123 LAKE AVE, GOTHENBURG, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1047789	12/23/20	1070616	CHARTER	915	79	4001 WEST HWY 30, KEARNEY, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1047789	12/23/20	1070616	CHARTER	915	79	2812 PLUM CREEK, LEXINGTON, MRC	1.0000	770.00	770.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1047789	12/23/20	1070616	CHARTER	915	79	PUBLIC SAFETY-PLEASANTON TOWER	1.0000	1,108.00	1,108.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1047789	12/23/20	1070616	CHARTER	915	79	G&P, 299 HUSKER RD, ALL-MTM	1.0000	636.00	636.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1047789	12/23/20	1070616	CHARTER	915	79	NETV-72821 J RD, HOLDREGE MRC	1.0000	902.00	902.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1047789	12/23/20	1070616	CHARTER	915	79	NETV-851 CTY RD G, ITHACA -MRC	1.0000	902.00	902.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1047789	12/23/20	1070616	CHARTER	915	79	NDOR-406 DIVISION ST, ANSLEY	1.0000	906.00	906.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1047789	12/23/20	1070616	CHARTER	915	79	620 E 25TH STREET, KEARNEY, M2M	1.0000	250.00	250.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1047789	12/23/20	1070616	CHARTER	915	79	47561 E HWY 92, LOUP CITY, NRC	1.0000	1,108.00	1,108.00	
						COMMUNICATIONS - PURCH							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-1047789	12/23/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	215 KAUFMAN, GRAND ISLAND, MTM	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1047789	12/23/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	900 4TH AVE, KEARNEY - MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1047789	12/23/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	300 W SO RIVER RD, NORTH PLATT	1.0000	335.00	335.00	
065	O4-35316		Z8-1047789							Purchase Order Total		20,841.72	
065	O4-37153	12/04/08	Z8-1032216	10/14/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHS-WAKEFIELD-MTM	1.0000	62.95	62.95	
065	O4-37153	12/04/08	Z8-1032216	10/14/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	100 INDIAN HILLS, - MACY - MTM	1.0000	77.99	77.99	
065	O4-37153	12/04/08	Z8-1032216	10/14/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	PATROL, NLETS -WINNEBAGO-MTM	1.0000	77.99	77.99	
065	O4-37153	12/04/08	Z8-1032216	10/14/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHSS WIC - PENDER - MTM	1.0000	60.00	60.00	
065	O4-37153	12/04/08	Z8-1032216	10/14/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHSS 209 N 5TH NORFOLK NE-MTM	1.0000	1,252.18	1,252.18	
065	O4-37153	12/04/08	Z8-1032216	10/14/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHSS 597 GRANT, BLAIR - MRC	1.0000	607.20	607.20	
065	O4-37153	12/04/08	Z8-1032216	10/14/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	DHHS / INTERNET ID:2330012761	1.0000	89.95	89.95	
065	O4-37153	12/04/08	Z8-1032216	10/14/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	WAYNE STATE / INTERNET FEE	1.0000	2,500.00	2,500.00	
065	O4-37153	12/04/08	Z8-1032216	10/14/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	306 PEARL ST MRC	1.0000	119.95	119.95	
065	O4-37153		Z8-1032216							Purchase Order Total		4,848.21	
065	O4-37153	12/04/08	Z8-1036773	11/04/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHS-WAKEFIELD-MTM	1.0000	62.95	62.95	
065	O4-37153	12/04/08	Z8-1036773	11/04/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	100 INDIAN HILLS, - MACY - MTM	1.0000	77.99	77.99	
065	O4-37153	12/04/08	Z8-1036773	11/04/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHSS WIC - PENDER - MTM	1.0000	60.00	60.00	
065	O4-37153	12/04/08	Z8-1036773	11/04/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHSS 209 N 5TH NORFOLK NE-MTM	1.0000	1,252.18	1,252.18	
065	O4-37153	12/04/08	Z8-1036773	11/04/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHSS 597 GRANT, BLAIR - MRC	1.0000	607.20	607.20	

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065	O4-37153	12/04/08	Z8-1036773	11/04/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	DHHS / INTERNET ID:2330012761	1.0000	89.95	89.95	
065	O4-37153	12/04/08	Z8-1036773	11/04/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	WAYNE STATE / INTERNET FEE	1.0000	2,500.00	2,500.00	
065	O4-37153	12/04/08	Z8-1036773	11/04/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	306 PEARL ST MRC	1.0000	119.95	119.95	
065	O4-37153	12/04/08	Z8-1036773	11/04/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	PATROL, NLETS -WINNEBAGO-MTM	1.0000	77.99	77.99	
065	O4-37153		Z8-1036773						Purchase Order Total			4,848.21	
065	O4-37153	12/04/08	Z8-1044889	12/10/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHS-WAKEFIELD-MTM	1.0000	62.95	62.95	
065	O4-37153	12/04/08	Z8-1044889	12/10/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	100 INDIAN HILLS, - MACY - MTM	1.0000	77.99	77.99	
065	O4-37153	12/04/08	Z8-1044889	12/10/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHSS WIC - PENDER - MTM	1.0000	60.00	60.00	
065	O4-37153	12/04/08	Z8-1044889	12/10/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHSS 209 N 5TH NORFOLK NE-MTM	1.0000	1,252.18	1,252.18	
065	O4-37153	12/04/08	Z8-1044889	12/10/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHSS 597 GRANT, BLAIR - MRC	1.0000	607.20	607.20	
065	O4-37153	12/04/08	Z8-1044889	12/10/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	DHHS / INTERNET ID:2330012761	1.0000	89.95	89.95	
065	O4-37153	12/04/08	Z8-1044889	12/10/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	WAYNE STATE / INTERNET FEE	1.0000	2,500.00	2,500.00	
065	O4-37153	12/04/08	Z8-1044889	12/10/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	306 PEARL ST MRC	1.0000	119.95	119.95	
065	O4-37153	12/04/08	Z8-1044889	12/10/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	PATROL, NLETS -WINNEBAGO-MTM	1.0000	77.99	77.99	
065	O4-37153		Z8-1044889						Purchase Order Total			4,848.21	
065	O4-37853	02/12/09	Z8-1031494	10/08/20	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	PONDEROSA WMA - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-1031494	10/08/20	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	CLEAR CREEK - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-1031494	10/08/20	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	ASH HOLLOW - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-1031494	10/08/20	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	NGPC-MINATARE MTM	1.0000	69.99	69.99	

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065	O4-37853		Z8-1031494							Purchase Order Total		279.96	
065	O4-37853	02/12/09	Z8-1036694	11/04/20	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	PONDEROSA WMA - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-1036694	11/04/20	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	CLEAR CREEK - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-1036694	11/04/20	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	ASH HOLLOW - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-1036694	11/04/20	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	NGPC-MINATARE MTM	1.0000	69.99	69.99	
065	O4-37853		Z8-1036694							Purchase Order Total		279.96	
065	O4-37853	02/12/09	Z8-1044763	12/10/20	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	PONDEROSA WMA - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-1044763	12/10/20	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	CLEAR CREEK - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-1044763	12/10/20	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	ASH HOLLOW - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-1044763	12/10/20	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	NGPC-MINATARE MTM	1.0000	69.99	69.99	
065	O4-37853		Z8-1044763							Purchase Order Total		279.96	
065	O4-37889	02/18/09	Z8-1030769	10/06/20	3582256	CENTURYLINK QC - PURCHASE ORDE	725	15	USF AND OTHER FEES	57.5300	1.00	57.53	
065	O4-37889	02/18/09	Z8-1030769	10/06/20	3582256	CENTURYLINK QC - PURCHASE ORDE	725	15	QRROUTING, MRC	1224.6500	1.00	1,224.65	
065	O4-37889		Z8-1030769							Purchase Order Total		1,282.18	
065	O4-37889	02/18/09	Z8-1031007	10/06/20	3582256	CENTURYLINK QC - PURCHASE ORDE	725	15	USF AND OTHER FEES	148.4700	1.00	148.47	
065	O4-37889	02/18/09	Z8-1031007	10/06/20	3582256	CENTURYLINK QC - PURCHASE ORDE	725	15	QRROUTING, MRC	3633.9500	1.00	3,633.95	
065	O4-37889		Z8-1031007							Purchase Order Total		3,782.42	
065	O4-37889	02/18/09	Z8-1042094	11/30/20	3582256	CENTURYLINK QC - PURCHASE ORDE	725	15	USF AND OTHER FEES	57.9200	1.00	57.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-37889	02/18/09	Z8-1042094	11/30/20	3582256	CENTURYLINK QC - PURCHASE ORDE	725	15	QROUTING, MRC	1223.4800	1.00	1,223.48	
065	O4-37889		Z8-1042094							Purchase Order Total		1,281.40	
065	O4-37889	02/18/09	Z8-1043442	12/04/20	3582256	CENTURYLINK QC - PURCHASE ORDE	725	15	USF AND OTHER FEES	55.7600	1.00	55.76	
065	O4-37889	02/18/09	Z8-1043442	12/04/20	3582256	CENTURYLINK QC - PURCHASE ORDE	725	15	QROUTING, MRC	1218.4000	1.00	1,218.40	
065	O4-37889		Z8-1043442							Purchase Order Total		1,274.16	
065	O4-38237	03/16/09	Z8-1030403	10/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M-GAME&PARKS-MERRI MAN-MRC	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-1030403	10/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M GAME&PARKS-WILCOX-M TM	1.0000	50.94	50.94	
065	O4-38237	03/16/09	Z8-1030403	10/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M GAME&PARKS-WILCOX-M TM	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-1030403	10/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	35.4500	1.00	35.45	
065	O4-38237	03/16/09	Z8-1030403	10/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	313.5300	1.00	313.53	
065	O4-38237	03/16/09	Z8-1030403	10/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NDSL 5M/1M - HHSS-NFOCUS - MTM	1.0000	113.00	113.00	
065	O4-38237	03/16/09	Z8-1030403	10/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	706 NORRIS AVE, MCCOOK NE	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-1030403	10/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	641 N CEDAR ST ACCT 117415	1.0000	121.95	121.95	
065	O4-38237	03/16/09	Z8-1030403	10/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NLETS MCCOOK POLICE DEPT-MTM	1.0000	90.95	90.95	
065	O4-38237	03/16/09	Z8-1030403	10/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	829 W COURT ST, BEATRICE	1.0000	340.00	340.00	
065	O4-38237		Z8-1030403							Purchase Order Total		1,232.67	
065	O4-38237	03/16/09	Z8-1034025	10/22/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M-GAME&PARKS-MERRI MAN-MRC	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-1034025	10/22/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M GAME&PARKS-WILCOX-M TM	1.0000	50.94	50.94	
065	O4-38237	03/16/09	Z8-1034025	10/22/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M	1.0000	47.95	47.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS -			GAME&PARKS-WILCOX-M TM				
065	O4-38237	03/16/09	Z8-1034025	10/22/20	507110	GREAT PLAINS	915	79	USF/NUSF	35.4500	1.00	35.45	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1034025	10/22/20	507110	GREAT PLAINS	915	79	TELEPHONE CHARGES	313.5300	1.00	313.53	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1034025	10/22/20	507110	GREAT PLAINS	915	79	NDSL 5M/1M -	1.0000	113.00	113.00	
						COMMUNICATIONS -			HHSS-NFOCUS - MTM				
065	O4-38237	03/16/09	Z8-1034025	10/22/20	507110	GREAT PLAINS	915	79	706 NORRIS AVE,	1.0000	70.95	70.95	
						COMMUNICATIONS -			MCCOOK NE				
065	O4-38237	03/16/09	Z8-1034025	10/22/20	507110	GREAT PLAINS	915	79	641 N CEDAR ST ACCT	1.0000	121.95	121.95	
						COMMUNICATIONS -			117415				
065	O4-38237	03/16/09	Z8-1034025	10/22/20	507110	GREAT PLAINS	915	79	NLETS MCCOOK POLICE	1.0000	90.95	90.95	
						COMMUNICATIONS -			DEPT-MTM				
065	O4-38237	03/16/09	Z8-1034025	10/22/20	507110	GREAT PLAINS	915	79	829 W COURT ST,	1.0000	340.00	340.00	
						COMMUNICATIONS -			BEATRICE				
065	O4-38237		Z8-1034025						Purchase Order Total			1,232.67	
065	O4-38237	03/16/09	Z8-1034940	10/27/20	507110	GREAT PLAINS	915	79	206 MAIN STREET.	1.0000	65.95	65.95	
						COMMUNICATIONS -			CENTER - MTM				
065	O4-38237	03/16/09	Z8-1034940	10/27/20	507110	GREAT PLAINS	915	79	NADSL-GRANT MONTHLY	1.0000	80.00	80.00	
						COMMUNICATIONS -			SVC				
065	O4-38237	03/16/09	Z8-1034940	10/27/20	507110	GREAT PLAINS	915	79	317 MAIN ST	1.0000	165.00	165.00	
						COMMUNICATIONS -			STAPLETON-MTM				
065	O4-38237	03/16/09	Z8-1034940	10/27/20	507110	GREAT PLAINS	915	79	DSL5M-921 BROADWAY	1.0000	48.95	48.95	
						COMMUNICATIONS -			IMPERIALMTM				
065	O4-38237	03/16/09	Z8-1034940	10/27/20	507110	GREAT PLAINS	915	79	USF/NUSF	213.9300	1.00	213.93	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1034940	10/27/20	507110	GREAT PLAINS	915	79	TELEPHONE CHARGES	1929.6500	1.00	1,929.65	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1034940	10/27/20	507110	GREAT PLAINS	915	79	DSL	1.0000	106.95	106.95	
						COMMUNICATIONS -			1M/5-ROADS-110NHWY9				
									7,TRYON				
065	O4-38237	03/16/09	Z8-1034940	10/27/20	507110	GREAT PLAINS	915	79	MRC-10M-PATROL	1.0000	70.95	70.95	
						COMMUNICATIONS -			BROKEN BOW				
065	O4-38237	03/16/09	Z8-1034940	10/27/20	507110	GREAT PLAINS	915	79	MRC-PATROL-302 3RD	1.0000	54.95	54.95	
						COMMUNICATIONS -			ST, PONCA				
065	O4-38237	03/16/09	Z8-1034940	10/27/20	507110	GREAT PLAINS	915	79	27400 W I 80 IN	1.0000	80.95	80.95	
						COMMUNICATIONS -			SUTHERLAND MTM				
065	O4-38237	03/16/09	Z8-1034940	10/27/20	507110	GREAT PLAINS	915	79	501 M ST, RM 10,	1.0000	179.95	179.95	
						COMMUNICATIONS -			NELIGH - MTM				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-38237	03/16/09	Z8-1034940	10/27/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	G&P-PONCA STATE PARK	1.0000	1,024.65	1,024.65	
065	04-38237	03/16/09	Z8-1034940	10/27/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-425 FRAZIER AVE, NIOBRARA	1.0000	106.95	106.95	
065	04-38237	03/16/09	Z8-1034940	10/27/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ROADS-1/2 M E HWY 12,CROFTON	1.0000	70.95	70.95	
065	04-38237	03/16/09	Z8-1034940	10/27/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-307 N 5TH ST, VERDIGRE	1.0000	106.95	106.95	
065	04-38237	03/16/09	Z8-1034940	10/27/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-135 W 5TH 1/2 ST,IMPERIAL	1.0000	90.95	90.95	
065	04-38237	03/16/09	Z8-1034940	10/27/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	G&P - 88090 SPUR 26E CC- MTM	1.0000	406.00	406.00	
065	04-38237	03/16/09	Z8-1034940	10/27/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	EQUIPMENT RENT	1.0000	186.54	186.54	
065	04-38237	03/16/09	Z8-1034940	10/27/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	89261 522ND AVE NIOBRARA PARK	1.0000	106.95	106.95	
065	04-38237	03/16/09	Z8-1034940	10/27/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	104.94	104.94	
065	04-38237	03/16/09	Z8-1034940	10/27/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1101 L ST	1.0000	165.00	165.00	
065	04-38237	03/16/09	Z8-1034940	10/27/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HAYES CENTER MTM	1.0000	245.00	245.00	
065	04-38237	03/16/09	Z8-1034940	10/27/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	04-38237	03/16/09	Z8-1034940	10/27/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	04-38237	03/16/09	Z8-1034940	10/27/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	104.94	104.94	
065	04-38237	03/16/09	Z8-1034940	10/27/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	04-38237	03/16/09	Z8-1034940	10/27/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	04-38237	03/16/09	Z8-1034940	10/27/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	04-38237	03/16/09	Z8-1034940	10/27/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	125 MAIN ST ACCT 136212	1.0000	80.95	80.95	
065	04-38237	03/16/09	Z8-1034940	10/27/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	89261 522 AVENUE, NIOBRARA MRC	1.0000	86.95	86.95	
065	04-38237	03/16/09	Z8-1034940	10/27/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	89261 522 AVENUE, NIOBRARA	1.0000	85.00	85.00	
065	04-38237	03/16/09	Z8-1034940	10/27/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DATA SERVICES	1.0000	55.00	55.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38237	03/16/09	Z8-1034940	10/27/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	609 N MONITOR RD, GRAND ISLAND	1.0000	400.00	400.00	
065	O4-38237	03/16/09	Z8-1034940	10/27/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5499 HWY 2, LINCOLN	1.0000	260.00	260.00	
065	O4-38237	03/16/09	Z8-1034940	10/27/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS - 309 BRAZILE ST, CENTER	1.0000	86.95	86.95	
065	O4-38237		Z8-1034940						Purchase Order Total			7,179.70	
065	O4-38237	03/16/09	Z8-1037086	11/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	206 MAIN STREET, CENTER - MTM	1.0000	65.95	65.95	
065	O4-38237	03/16/09	Z8-1037086	11/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NADSL-GRANT MONTHLY SVC	1.0000	80.00	80.00	
065	O4-38237	03/16/09	Z8-1037086	11/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	317 MAIN ST STAPLETON-MTM	1.0000	165.00	165.00	
065	O4-38237	03/16/09	Z8-1037086	11/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL5M-921 BROADWAY IMPERIALMTM	1.0000	48.95	48.95	
065	O4-38237	03/16/09	Z8-1037086	11/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	217.0300	1.00	217.03	
065	O4-38237	03/16/09	Z8-1037086	11/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	1934.2500	1.00	1,934.25	
065	O4-38237	03/16/09	Z8-1037086	11/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M/5-ROADS-110NHWY9 7,TRYON	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-1037086	11/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC-10M-PATROL BROKEN BOW	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-1037086	11/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC-PATROL-302 3RD ST, PONCA	1.0000	54.95	54.95	
065	O4-38237	03/16/09	Z8-1037086	11/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	27400 W I 80 IN SUTHERLAND MTM	1.0000	80.95	80.95	
065	O4-38237	03/16/09	Z8-1037086	11/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	501 M ST, RM 10, NELIGH - MTM	1.0000	179.95	179.95	
065	O4-38237	03/16/09	Z8-1037086	11/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	G&P-PONCA STATE PARK	1.0000	1,024.65	1,024.65	
065	O4-38237	03/16/09	Z8-1037086	11/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS - 309 BRAZILE ST, CENTER	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1037086	11/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-425 FRAZIER AVE, NIOBRARA	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-1037086	11/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ROADS-1/2 M E HWY 12,CROFTON	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-1037086	11/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-307 N 5TH ST, VERDIGRE	1.0000	106.95	106.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38237	03/16/09	Z8-1037086	11/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-135 W 5TH 1/2 ST,IMPERIAL	1.0000	90.95	90.95	
065	O4-38237	03/16/09	Z8-1037086	11/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	G&P - 88090 SPUR 26E CC- MTM	1.0000	406.00	406.00	
065	O4-38237	03/16/09	Z8-1037086	11/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	EQUIPMENT RENT	1.0000	186.54	186.54	
065	O4-38237	03/16/09	Z8-1037086	11/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	89261 522ND AVE NIOBRARA PARK	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-1037086	11/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	104.94	104.94	
065	O4-38237	03/16/09	Z8-1037086	11/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1101 L ST	1.0000	165.00	165.00	
065	O4-38237	03/16/09	Z8-1037086	11/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HAYES CENTER MTM	1.0000	245.00	245.00	
065	O4-38237	03/16/09	Z8-1037086	11/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1037086	11/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1037086	11/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	104.94	104.94	
065	O4-38237	03/16/09	Z8-1037086	11/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1037086	11/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1037086	11/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	125 MAIN ST ACCT 136212	1.0000	80.95	80.95	
065	O4-38237	03/16/09	Z8-1037086	11/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	89261 522 AVENUE, NIOBRARA MRC	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1037086	11/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	609 N MONITOR RD, GRAND ISLAND	1.0000	400.00	400.00	
065	O4-38237	03/16/09	Z8-1037086	11/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5499 HWY 2, LINCOLN	1.0000	260.00	260.00	
065	O4-38237		Z8-1037086						Purchase Order Total			7,032.40	
065	O4-38237	03/16/09	Z8-1041731	11/25/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M-GAME&PARKS-MERRI MAN-MRC	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-1041731	11/25/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M GAME&PARKS-WILCOX-M TM	1.0000	50.94	50.94	
065	O4-38237	03/16/09	Z8-1041731	11/25/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M	1.0000	47.95	47.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS -			GAME&PARKS-WILCOX-M TM				
065	O4-38237	03/16/09	Z8-1041731	11/25/20	507110	GREAT PLAINS	915	79	USF/NUSF	35.9300	1.00	35.93	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1041731	11/25/20	507110	GREAT PLAINS	915	79	TELEPHONE CHARGES	313.5300	1.00	313.53	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1041731	11/25/20	507110	GREAT PLAINS	915	79	NDSL 5M/1M -	1.0000	113.00	113.00	
						COMMUNICATIONS -			HHSS-NFOCUS - MTM				
065	O4-38237	03/16/09	Z8-1041731	11/25/20	507110	GREAT PLAINS	915	79	706 NORRIS AVE,	1.0000	70.95	70.95	
						COMMUNICATIONS -			MCCOOK NE				
065	O4-38237	03/16/09	Z8-1041731	11/25/20	507110	GREAT PLAINS	915	79	641 N CEDAR ST ACCT	1.0000	121.95	121.95	
						COMMUNICATIONS -			117415				
065	O4-38237	03/16/09	Z8-1041731	11/25/20	507110	GREAT PLAINS	915	79	NLETS MCCOOK POLICE	1.0000	90.95	90.95	
						COMMUNICATIONS -			DEPT-MTM				
065	O4-38237	03/16/09	Z8-1041731	11/25/20	507110	GREAT PLAINS	915	79	829 W COURT ST,	1.0000	340.00	340.00	
						COMMUNICATIONS -			BEATRICE				
065	O4-38237		Z8-1041731						Purchase Order Total			1,233.15	
065	O4-38237	03/16/09	Z8-1047648	12/23/20	507110	GREAT PLAINS	915	79	206 MAIN STREET.	1.0000	65.95	65.95	
						COMMUNICATIONS -			CENTER - MTM				
065	O4-38237	03/16/09	Z8-1047648	12/23/20	507110	GREAT PLAINS	915	79	NADSL-GRANT MONTHLY	1.0000	80.00	80.00	
						COMMUNICATIONS -			SVC				
065	O4-38237	03/16/09	Z8-1047648	12/23/20	507110	GREAT PLAINS	915	79	317 MAIN ST	1.0000	165.00	165.00	
						COMMUNICATIONS -			STAPLETON-MTM				
065	O4-38237	03/16/09	Z8-1047648	12/23/20	507110	GREAT PLAINS	915	79	DSL5M-921 BROADWAY	1.0000	48.95	48.95	
						COMMUNICATIONS -			IMPERIALMTM				
065	O4-38237	03/16/09	Z8-1047648	12/23/20	507110	GREAT PLAINS	915	79	USF/NUSF	216.8900	1.00	216.89	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1047648	12/23/20	507110	GREAT PLAINS	915	79	TELEPHONE CHARGES	1932.3500	1.00	1,932.35	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1047648	12/23/20	507110	GREAT PLAINS	915	79	DSL	1.0000	106.95	106.95	
						COMMUNICATIONS -			1M/5-ROADS-110NHWY9				
									7,TRYON				
065	O4-38237	03/16/09	Z8-1047648	12/23/20	507110	GREAT PLAINS	915	79	MRC-10M-PATROL	1.0000	70.95	70.95	
						COMMUNICATIONS -			BROKEN BOW				
065	O4-38237	03/16/09	Z8-1047648	12/23/20	507110	GREAT PLAINS	915	79	MRC-PATROL-302 3RD	1.0000	54.95	54.95	
						COMMUNICATIONS -			ST, PONCA				
065	O4-38237	03/16/09	Z8-1047648	12/23/20	507110	GREAT PLAINS	915	79	27400 W I 80 IN	1.0000	80.95	80.95	
						COMMUNICATIONS -			SUTHERLAND MTM				
065	O4-38237	03/16/09	Z8-1047648	12/23/20	507110	GREAT PLAINS	915	79	501 M ST, RM 10,	1.0000	179.95	179.95	
						COMMUNICATIONS -			NELIGH - MTM				

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Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38237	03/16/09	Z8-1047648	12/23/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	G&P-PONCA STATE PARK	1.0000	1,024.65	1,024.65	
065	O4-38237	03/16/09	Z8-1047648	12/23/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS - 309 BRAZILE ST, CENTER	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1047648	12/23/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-425 FRAZIER AVE, NIOBRARA	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-1047648	12/23/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ROADS-1/2 M E HWY 12,CROFTON	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-1047648	12/23/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-307 N 5TH ST, VERDIGRE	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-1047648	12/23/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-135 W 5TH 1/2 ST,IMPERIAL	1.0000	90.95	90.95	
065	O4-38237	03/16/09	Z8-1047648	12/23/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	G&P - 88090 SPUR 26E CC- MTM	1.0000	406.00	406.00	
065	O4-38237	03/16/09	Z8-1047648	12/23/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	EQUIPMENT RENT	1.0000	186.54	186.54	
065	O4-38237	03/16/09	Z8-1047648	12/23/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	89261 522ND AVE NIOBRARA PARK	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-1047648	12/23/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	104.94	104.94	
065	O4-38237	03/16/09	Z8-1047648	12/23/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1101 L ST	1.0000	165.00	165.00	
065	O4-38237	03/16/09	Z8-1047648	12/23/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HAYES CENTER MTM	1.0000	245.00	245.00	
065	O4-38237	03/16/09	Z8-1047648	12/23/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1047648	12/23/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1047648	12/23/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	104.94	104.94	
065	O4-38237	03/16/09	Z8-1047648	12/23/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1047648	12/23/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1047648	12/23/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	125 MAIN ST ACCT 136212	1.0000	80.95	80.95	
065	O4-38237	03/16/09	Z8-1047648	12/23/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	89261 522 AVENUE, NIOBRARA MRC	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1047648	12/23/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	609 N MONITOR RD, GRAND ISLAND	1.0000	400.00	400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38237	03/16/09	Z8-1047648	12/23/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5499 HWY 2, LINCOLN	1.0000	260.00	260.00	
065	O4-38237		Z8-1047648						Purchase Order Total			7,030.36	
065	O4-38237	03/16/09	Z8-1047655	12/23/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M-GAME&PARKS-MERRI MAN-MRC	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-1047655	12/23/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M GAME&PARKS-WILCOX-M TM	1.0000	50.94	50.94	
065	O4-38237	03/16/09	Z8-1047655	12/23/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M GAME&PARKS-WILCOX-M TM	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-1047655	12/23/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	35.9300	1.00	35.93	
065	O4-38237	03/16/09	Z8-1047655	12/23/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	313.5300	1.00	313.53	
065	O4-38237	03/16/09	Z8-1047655	12/23/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NDSL 5M/1M - HHSS-NFOCUS - MTM	1.0000	113.00	113.00	
065	O4-38237	03/16/09	Z8-1047655	12/23/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	706 NORRIS AVE, MCCOOK NE	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-1047655	12/23/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	641 N CEDAR ST ACCT 117415	1.0000	121.95	121.95	
065	O4-38237	03/16/09	Z8-1047655	12/23/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NLETS MCCOOK POLICE DEPT-MTM	1.0000	90.95	90.95	
065	O4-38237	03/16/09	Z8-1047655	12/23/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	829 W COURT ST, BEATRICE	1.0000	340.00	340.00	
065	O4-38237		Z8-1047655						Purchase Order Total			1,233.15	
065	O4-38576	04/09/09	Z8-1030509	10/05/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1420 W 24 STE E, KEARNEY, MRC	1.0000	99.99	99.99	
065	O4-38576	04/09/09	Z8-1030509	10/05/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2802 30TH AVE, KEARNEY, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1030509	10/05/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NAT RESOURCES - ORD - MTM	1.0000	120.00	120.00	
065	O4-38576	04/09/09	Z8-1030509	10/05/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3415 W OLD POTASH HWT, GI, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-1030509	10/05/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	211 N TILDEN ST,	1.0000	73.98	73.98	

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Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			GI, MTM				
065	O4-38576	04/09/09	Z8-1030509	10/05/20	1070616	CHARTER	915	79	CORRECTIONS-4009	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH			6TH A,KEARNEY				
065	O4-38576	04/09/09	Z8-1030509	10/05/20	1070616	CHARTER	915	79	DMV, 1308 2ND ST, HOLDREGE	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1030509	10/05/20	1070616	CHARTER	915	79	246 N COLORADO AVE,MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1030509	10/05/20	1070616	CHARTER	915	79	815 5TH AVE, HOLDREGE, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1030509	10/05/20	1070616	CHARTER	915	79	1221 GRANT ST, ST PAUL, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1030509	10/05/20	1070616	CHARTER	915	79	317 S BURLINGTON, HASTINGS,MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1030509	10/05/20	1070616	CHARTER	915	79	411 NIOBRARA AVE, ALLIANCE,MTM	1.0000	53.99	53.99	
						COMMUNICATIONS - PURCH							
065	O4-38576		Z8-1030509							Purchase Order Total		869.80	
065	O4-38576	04/09/09	Z8-1032588	10/15/20	1070616	CHARTER	915	79	715 5TH AVE, HOLDREGE, MTM	1.0000	73.98	73.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1032588	10/15/20	1070616	CHARTER	915	79	3415 W OLD POTASH HWT, GI, MTM	1.0000	73.98	73.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1032588	10/15/20	1070616	CHARTER	915	79	211 N TILDEN ST, GI, MTM	1.0000	73.98	73.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1032588	10/15/20	1070616	CHARTER	915	79	3347 W CAPITAL AVE, GI, MTM	1.0000	53.99	53.99	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1032588	10/15/20	1070616	CHARTER	915	79	140375 RUNDELL RD GERING	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1032588	10/15/20	1070616	CHARTER	915	79	CORRECTIONS-4009	1.0000	63.98	63.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			6TH A,KEARNEY				
065	O4-38576	04/09/09	Z8-1032588	10/15/20	1070616	CHARTER	915	79	3000 LINCOLN ST, BEATRICE, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1032588	10/15/20	1070616	CHARTER	915	79	816 E 25TH ST STE 5, KEARNEY	1.0000	53.99	53.99	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1032588	10/15/20	1070616	CHARTER	915	79	306 HEARTLAND DR,LEXINGTON,MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1032588	10/15/20	1070616	CHARTER	915	79	815 5TH AVE, HOLDREGE, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1032588	10/15/20	1070616	CHARTER	915	79	205 N 5TH ST, BEATRICE, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1032588	10/15/20	1070616	CHARTER	915	79	3603 13TH AVE, KEARNEY, NRC	1.0000	89.99	89.99	
						COMMUNICATIONS - PURCH							
065	O4-38576		Z8-1032588							Purchase Order Total		803.79	
065	O4-38576	04/09/09	Z8-1034261	10/23/20	1070616	CHARTER	915	79	1420 W 24 STE E, KEARNEY, MRC	1.0000	99.99	99.99	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1034261	10/23/20	1070616	CHARTER	915	79	2802 30TH AVE, KEARNEY, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1034261	10/23/20	1070616	CHARTER	915	79	NAT RESOURCES - ORD - MTM	1.0000	120.00	120.00	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1034261	10/23/20	1070616	CHARTER	915	79	411 NIOBRARA AVE, ALLIANCE,MTM	1.0000	53.99	53.99	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1034261	10/23/20	1070616	CHARTER	915	79	DMV, 1308 2ND ST, HOLDREGE	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1034261	10/23/20	1070616	CHARTER	915	79	246 N COLORADO AVE,MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1034261	10/23/20	1070616	CHARTER	915	79	1221 GRANT ST, ST	1.0000	63.98	63.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			PAUL, MTM				
065	O4-38576	04/09/09	Z8-1034261	10/23/20	1070616	CHARTER	915	79	317 S BURLINGTON, HASTINGS,MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1034261	10/23/20	1070616	CHARTER	915	79	201 N 5TH ST, BEATRICE	1.0000	124.98	124.98	
						COMMUNICATIONS - PURCH							
065	O4-38576		Z8-1034261						Purchase Order Total			718.86	
065	O4-38576	04/09/09	Z8-1040892	11/20/20	1070616	CHARTER	915	79	715 5TH AVE, HOLDREGE, MTM	1.0000	73.98	73.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1040892	11/20/20	1070616	CHARTER	915	79	3415 W OLD POTASH HWT, GI, MTM	1.0000	73.98	73.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1040892	11/20/20	1070616	CHARTER	915	79	211 N TILDEN ST, GI, MTM	1.0000	73.98	73.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1040892	11/20/20	1070616	CHARTER	915	79	3347 W CAPITAL AVE, GI, MTM	1.0000	53.99	53.99	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1040892	11/20/20	1070616	CHARTER	915	79	140375 RUNDELL RD GERING	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1040892	11/20/20	1070616	CHARTER	915	79	CORRECTIONS-4009 6TH A,KEARNEY	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1040892	11/20/20	1070616	CHARTER	915	79	3000 LINCOLN ST, BEATRICE, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1040892	11/20/20	1070616	CHARTER	915	79	816 E 25TH ST STE 5, KEARNEY	1.0000	53.99	53.99	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1040892	11/20/20	1070616	CHARTER	915	79	306 HEARTLAND DR,LEXINGTON,MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1040892	11/20/20	1070616	CHARTER	915	79	205 N 5TH ST, BEATRICE, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1040892	11/20/20	1070616	CHARTER	915	79	3603 13TH AVE,	1.0000	89.99	89.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			KEARNEY, NRC				
065	O4-38576	04/09/09	Z8-1040892	11/20/20	1070616	CHARTER	915	79	201 N 5TH ST, BEATRICE	1.0000	124.98	124.98	
						COMMUNICATIONS - PURCH							
065	O4-38576		Z8-1040892							Purchase Order Total		864.79	
065	O4-38576	04/09/09	Z8-1042783	12/03/20	1070616	CHARTER	915	79	1420 W 24 STE E, KEARNEY, MRC	1.0000	99.99	99.99	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1042783	12/03/20	1070616	CHARTER	915	79	2802 30TH AVE, KEARNEY, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1042783	12/03/20	1070616	CHARTER	915	79	NAT RESOURCES - ORD - MTM	1.0000	120.00	120.00	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1042783	12/03/20	1070616	CHARTER	915	79	411 NIOBRARA AVE, ALLIANCE,MTM	1.0000	53.99	53.99	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1042783	12/03/20	1070616	CHARTER	915	79	DMV, 1308 2ND ST, HOLDREGE	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1042783	12/03/20	1070616	CHARTER	915	79	246 N COLORADO AVE,MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1042783	12/03/20	1070616	CHARTER	915	79	1221 GRANT ST, ST PAUL, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1042783	12/03/20	1070616	CHARTER	915	79	317 S BURLINGTON, HASTINGS,MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576		Z8-1042783							Purchase Order Total		593.88	
065	O4-38576	04/09/09	Z8-1046498	12/17/20	1070616	CHARTER	915	79	715 5TH AVE, HOLDREGE, MTM	1.0000	73.98	73.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1046498	12/17/20	1070616	CHARTER	915	79	3347 W CAPITAL AVE, GI, MTM	1.0000	53.99	53.99	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1046498	12/17/20	1070616	CHARTER	915	79	140375 RUNDELL RD GERING	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-38576	04/09/09	Z8-1046498	12/17/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3000 LINCOLN ST, BEATRICE, MTM	1.0000	63.98	63.98	
065	04-38576	04/09/09	Z8-1046498	12/17/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	816 E 25TH ST STE 5, KEARNEY	1.0000	53.99	53.99	
065	04-38576	04/09/09	Z8-1046498	12/17/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	306 HEARTLAND DR, LEXINGTON, MTM	1.0000	63.98	63.98	
065	04-38576	04/09/09	Z8-1046498	12/17/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3603 13TH AVE, KEARNEY, NRC	1.0000	89.99	89.99	
065	04-38576	04/09/09	Z8-1046498	12/17/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	201 N 5TH ST, BEATRICE	1.0000	124.98	124.98	
065	04-38576		Z8-1046498							Purchase Order Total		588.87	
065	04-38786	05/04/09	Z8-1032831	10/16/20	1795661	UNITE PRIVATE NETWORKS LLC	914	79	4 STRNDS OF FIBER 501 BLDG-MTM	1.0000	2,200.00	2,200.00	
065	04-38786		Z8-1032831							Purchase Order Total		2,200.00	
065	04-38786	05/04/09	Z8-1032833	10/16/20	1795661	UNITE PRIVATE NETWORKS LLC	914	79	4 STRNDS OF FIBER 501 BLDG-MTM	1.0000	2,200.00	2,200.00	
065	04-38786		Z8-1032833							Purchase Order Total		2,200.00	
065	04-38786	05/04/09	Z8-1038575	11/11/20	1795661	UNITE PRIVATE NETWORKS LLC	914	79	4 STRNDS OF FIBER 501 BLDG-MTM	1.0000	2,200.00	2,200.00	
065	04-38786		Z8-1038575							Purchase Order Total		2,200.00	
065	04-38786	05/04/09	Z8-1047465	12/22/20	1795661	UNITE PRIVATE NETWORKS LLC	914	79	4 STRNDS OF FIBER 501 BLDG-MTM	1.0000	2,200.00	2,200.00	
065	04-38786		Z8-1047465							Purchase Order Total		2,200.00	
065	04-39772	07/06/09	Z8-1032660	10/15/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	PSALI BASE CHARGE	1.0000	165.00	165.00	
065	04-39772	07/06/09	Z8-1032660	10/15/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	PSALI CHARGE PER 100 NUMBERS	1.0000	75.00	75.00	
065	04-39772	07/06/09	Z8-1032660	10/15/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI SERVICE A&D	1.0000	220.00	220.00	
065	04-39772	07/06/09	Z8-1032660	10/15/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
065		07/06/09	Z8-1032660	10/15/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	FUSF/NUSF FEES	123.7600	1.00	123.76	
065			Z8-1032660							Purchase Order Total		813.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-39772	07/06/09	Z8-1032661	10/15/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	PSALI BASE CHARGE	1.0000	165.00	165.00	
065	O4-39772	07/06/09	Z8-1032661	10/15/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	PSALI CHARGE PER 100 NUMBERS	1.0000	75.00	75.00	
065	O4-39772	07/06/09	Z8-1032661	10/15/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI SERVICE A&D	1.0000	220.00	220.00	
065	O4-39772	07/06/09	Z8-1032661	10/15/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
065		07/06/09	Z8-1032661	10/15/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	USF/NUSF FEES	123.7600	1.00	123.76	
065			Z8-1032661						Purchase Order Total			813.76	
065	O4-39772	07/06/09	Z8-1032698	10/16/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI SERVICE A&D	7.0000	220.00	1,540.00	
065	O4-39772	07/06/09	Z8-1032698	10/16/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI B CHANNELS	138.0000	10.00	1,380.00	
065	O4-39772	07/06/09	Z8-1032698	10/16/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ROTARY SERVICE	69.0000	5.50	379.50	
065		07/06/09	Z8-1032698	10/16/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	VOICE SERVICES	1.0000	117,203.20	117,203.20	
065		07/06/09	Z8-1032698	10/16/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	402-798-7674	1.0000	59.99	59.99	
065		07/06/09	Z8-1032698	10/16/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	VOICE SERVICES	1.0000	176,953.76	176,953.76	
065		07/06/09	Z8-1032698	10/16/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	DATA SERVICES	1.0000	424.67	424.67	
065			Z8-1032698						Purchase Order Total			297,941.12	
065	O4-39772	07/06/09	Z8-1032755	10/16/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI SERVICE A&D	3.0000	220.00	660.00	
065	O4-39772	07/06/09	Z8-1032755	10/16/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI B CHANNELS	69.0000	10.00	690.00	
065		07/06/09	Z8-1032755	10/16/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	SURCHARGES AND FEES	316.3500	1.00	316.35	
065			Z8-1032755						Purchase Order Total			1,666.35	
065	O4-39772	07/06/09	Z8-1033738	10/21/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI SERVICE A&D	7.0000	220.00	1,540.00	
065	O4-39772	07/06/09	Z8-1033738	10/21/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI B CHANNELS	138.0000	10.00	1,380.00	
065	O4-39772	07/06/09	Z8-1033738	10/21/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ROTARY SERVICE	69.0000	5.50	379.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		07/06/09	Z8-1033738	10/21/20	4224971	WINDSTREAM	915	79	VOICE SERVICES	1.0000	117,203.20	117,203.20	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1033738	10/21/20	4224971	WINDSTREAM	915	79	DATA SERVICES	1.0000	59.99	59.99	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1033738	10/21/20	4224971	WINDSTREAM	915	79	DATA SERVICES	1.0000	424.67	424.67	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1033738	10/21/20	4224971	WINDSTREAM	915	79	VOICE SERVICES	1.0000	147,379.51	147,379.51	
						CORP-WIRELINE, LONG							
065			Z8-1033738							Purchase Order Total		268,366.87	
065	O4-39772	07/06/09	Z8-1033757	10/21/20	4224971	WINDSTREAM	915	79	ISDN PRI SERVICE	7.0000	220.00	1,540.00	
						CORP-WIRELINE, LONG			A&D				
065	O4-39772	07/06/09	Z8-1033757	10/21/20	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	138.0000	10.00	1,380.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-1033757	10/21/20	4224971	WINDSTREAM	915	79	ROTARY SERVICE	69.0000	5.50	379.50	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1033757	10/21/20	4224971	WINDSTREAM	915	79	VOICE SERVICES	1.0000	105,139.14	105,139.14	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1033757	10/21/20	4224971	WINDSTREAM	915	79	DATA SERVICES	1.0000	59.99	59.99	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1033757	10/21/20	4224971	WINDSTREAM	915	79	DATA SERVICES	1.0000	1,292.03	1,292.03	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1033757	10/21/20	4224971	WINDSTREAM	915	79	VOICE SERVICES	1.0000	140,707.02	140,707.02	
						CORP-WIRELINE, LONG							
065			Z8-1033757							Purchase Order Total		250,497.68	
065	O4-39772	07/06/09	Z8-1042064	11/30/20	4224971	WINDSTREAM	915	79	PSALI BASE CHARGE	1.0000	165.00	165.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-1042064	11/30/20	4224971	WINDSTREAM	915	79	PSALI CHARGE PER	1.0000	75.00	75.00	
						CORP-WIRELINE, LONG			100 NUMBERS				
065	O4-39772	07/06/09	Z8-1042064	11/30/20	4224971	WINDSTREAM	915	79	ISDN PRI SERVICE	1.0000	220.00	220.00	
						CORP-WIRELINE, LONG			A&D				
065	O4-39772	07/06/09	Z8-1042064	11/30/20	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1042064	11/30/20	4224971	WINDSTREAM	915	79	USF FEES	1.0000	125.63	125.63	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1042064	11/30/20	4224971	WINDSTREAM	915	79	RATE CHANGE	1.0000	.18	.18	
						CORP-WIRELINE, LONG			ADJUSTMENT				
065			Z8-1042064							Purchase Order Total		815.81	
065	O4-39772	07/06/09	Z8-1042067	11/30/20	4224971	WINDSTREAM	915	79	ISDN PRI SERVICE	1.0000	220.00	220.00	
						CORP-WIRELINE, LONG			A&D				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-39772	07/06/09	Z8-1042067	11/30/20	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1042067	11/30/20	4224971	WINDSTREAM	915	79	USF FEES	1.0000	108.95	108.95	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1042067	11/30/20	4224971	WINDSTREAM	915	79	RATE CHANGE	1.0000	.70	.70	
						CORP-WIRELINE, LONG			ADJUSTMENT				
065			Z8-1042067							Purchase Order Total		559.65	
065	O4-39772	07/06/09	Z8-1042368	12/01/20	4224971	WINDSTREAM	915	79	PSALI BASE CHARGE	1.0000	165.00	165.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-1042368	12/01/20	4224971	WINDSTREAM	915	79	PSALI CHARGE PER	1.0000	75.00	75.00	
						CORP-WIRELINE, LONG			100 NUMBERS				
065	O4-39772	07/06/09	Z8-1042368	12/01/20	4224971	WINDSTREAM	915	79	ISDN PRI SERVICE	2.0000	220.00	440.00	
						CORP-WIRELINE, LONG			A&D				
065	O4-39772	07/06/09	Z8-1042368	12/01/20	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	46.0000	10.00	460.00	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1042368	12/01/20	4224971	WINDSTREAM	915	79	USF FEES	234.5800	1.00	234.58	
						CORP-WIRELINE, LONG							
065			Z8-1042368							Purchase Order Total		1,374.58	
065	O4-39772	07/06/09	Z8-1045895	12/15/20	4224971	WINDSTREAM	915	79	ISDN PRI SERVICE	7.0000	220.00	1,540.00	
						CORP-WIRELINE, LONG			A&D				
065	O4-39772	07/06/09	Z8-1045895	12/15/20	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	138.0000	10.00	1,380.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-1045895	12/15/20	4224971	WINDSTREAM	915	79	ROTARY SERVICE	69.0000	5.50	379.50	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1045895	12/15/20	4224971	WINDSTREAM	915	79	VOICE SERVICES	119989.7900	1.00	119,989.79	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1045895	12/15/20	4224971	WINDSTREAM	915	79	DATA SERVICES	59.9900	1.00	59.99	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1045895	12/15/20	4224971	WINDSTREAM	915	79	DATA SERVICES	1372.1200	1.00	1,372.12	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1045895	12/15/20	4224971	WINDSTREAM	915	79	VOICE SERVICES	97629.7300	1.00	97,629.73	
						CORP-WIRELINE, LONG							
065			Z8-1045895							Purchase Order Total		222,351.13	
065	O4-39772	07/06/09	Z8-1047585	12/22/20	4224971	WINDSTREAM	915	79	ISDN PRI SERVICE	7.0000	220.00	1,540.00	
						CORP-WIRELINE, LONG			A&D				
065	O4-39772	07/06/09	Z8-1047585	12/22/20	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	138.0000	10.00	1,380.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-1047585	12/22/20	4224971	WINDSTREAM	915	79	ROTARY SERVICE	69.0000	5.50	379.50	
						CORP-WIRELINE, LONG							

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065		07/06/09	Z8-1047585	12/22/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	VOICE SERVICES	112155.0600	1.00	112,155.06	
065		07/06/09	Z8-1047585	12/22/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	REBILL	3229.2300	1.00	3,229.23	
065		07/06/09	Z8-1047585	12/22/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	DATA SERVICES	59.9900	1.00	59.99	
065		07/06/09	Z8-1047585	12/22/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	DATA SERVICES	1098.8300	1.00	1,098.83	
065		07/06/09	Z8-1047585	12/22/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	DATA SERVICES	109100.0200	1.00	109,100.02	
065			Z8-1047585							Purchase Order Total		228,942.63	
065	O4-40218	07/28/09	Z8-1031858	10/12/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2124, MRC	1.0000	1,400.00	1,400.00	
065	O4-40218	07/28/09	Z8-1031858	10/12/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0108, MRC	1.0000	600.00	600.00	
065	O4-40218	07/28/09	Z8-1031858	10/12/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0107, MTM	1.0000	560.00	560.00	
065	O4-40218	07/28/09	Z8-1031858	10/12/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0106, MTM	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-1031858	10/12/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0096, MRC	1.0000	660.00	660.00	
065	O4-40218	07/28/09	Z8-1031858	10/12/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0061, MRC	1.0000	700.00	700.00	
065	O4-40218	07/28/09	Z8-1031858	10/12/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1886, MTM	1.0000	315.00	315.00	
065	O4-40218	07/28/09	Z8-1031858	10/12/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2009, MTM	1.0000	360.00	360.00	
065	O4-40218	07/28/09	Z8-1031858	10/12/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2011, MTM	1.0000	360.00	360.00	
065	O4-40218	07/28/09	Z8-1031858	10/12/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0120, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-1031858	10/12/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2313, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-1031858	10/12/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2350, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-1031858	10/12/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2351, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-1031858	10/12/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2539, MRC	1.0000	4,000.00	4,000.00	
065	O4-40218	07/28/09	Z8-1031858	10/12/20	1227904	WINDSTREAM	915	79	081-010-0256, MTM	1.0000	660.00	660.00	

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065	O4-40218	07/28/09	Z8-1031858	10/12/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2981, MTM	1.0000	250.00	250.00	
065	O4-40218	07/28/09	Z8-1031858	10/12/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0262, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-1031858	10/12/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-3122, MTM	1.0000	300.00	300.00	
065	O4-40218	07/28/09	Z8-1031858	10/12/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0261, MTM	1.0000	560.00	560.00	
065	O4-40218	07/28/09	Z8-1031858	10/12/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-3171, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-1031858	10/12/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-3172, MRC	1.0000	300.00	300.00	
065	O4-40218	07/28/09	Z8-1031858	10/12/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2909	1.0000	800.00	800.00	
065	O4-40218	07/28/09	Z8-1031858	10/12/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-3252, MTM	1.0000	450.00	450.00	
065	O4-40218	07/28/09	Z8-1031858	10/12/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-4175, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1031858	10/12/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-4566,MRC	1.0000	695.00	695.00	
065	O4-40218	07/28/09	Z8-1031858	10/12/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-1689, MRC	1.0000	1,075.00	1,075.00	
065	O4-40218	07/28/09	Z8-1031858	10/12/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0237, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1031858	10/12/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	083-010-0238, MTM	1.0000	550.00	550.00	
065	O4-40218	07/28/09	Z8-1031858	10/12/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0635, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1031858	10/12/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0247, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1031858	10/12/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0223, MRC	1.0000	950.00	950.00	
065	O4-40218	07/28/09	Z8-1031858	10/12/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-5368, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1031858	10/12/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-5367, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1031858	10/12/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-002-5376, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1031858	10/12/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-002-5366, MTM	1.0000	400.00	400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-1031858	10/12/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-5424, MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1031858	10/12/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2123, MTM	1.0000	1,260.00	1,260.00	
065	O4-40218	07/28/09	Z8-1031858	10/12/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-5091, MTM	1.0000	500.00	500.00	
065	O4-40218	07/28/09	Z8-1031858	10/12/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-8875, MTM	1.0000	187.60	187.60	
065	O4-40218	07/28/09	Z8-1031858	10/12/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-8875, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-1031858	10/12/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2841, MTM	1.0000	600.00	600.00	
065	O4-40218	07/28/09	Z8-1031858	10/12/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-5342, MTM	1.0000	308.00	308.00	
065	O4-40218	07/28/09	Z8-1031858	10/12/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-3165, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-1031858	10/12/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-9650-MRC	1.0000	315.00	315.00	
065	O4-40218	07/28/09	Z8-1031858	10/12/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-8672 (026-402-1030)	1.0000	294.00	294.00	
065	O4-40218	07/28/09	Z8-1031858	10/12/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-7018 MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1031858	10/12/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-0107 MRC	1.0000	810.00	810.00	
065	O4-40218	07/28/09	Z8-1031858	10/12/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-0218 MRC	1.0000	325.00	325.00	
065	O4-40218	07/28/09	Z8-1031858	10/12/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-1893 MRC	1.0000	275.00	275.00	
065	O4-40218	07/28/09	Z8-1031858	10/12/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-6453 MRC	1.0000	1,200.00	1,200.00	
065	O4-40218	07/28/09	Z8-1031858	10/12/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-7429 MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1031858	10/12/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-5719, MRC	1.0000	200.00	200.00	
065	O4-40218	07/28/09	Z8-1031858	10/12/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-3335, MRC	1.0000	863.00	863.00	
065	O4-40218	07/28/09	Z8-1031858	10/12/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-5667, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-1031858	10/12/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-3335, MRC	1.0000	373.97	373.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
665	O4-40218	07/28/09	Z8-1031858	10/12/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-5667, MRC	1.0000	288.00	288.00	
665		07/28/09	Z8-1031858	10/12/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-512-8671	1.0000	995.00	995.00	
665		07/28/09	Z8-1031858	10/12/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0070, MRC	1.0000	510.00	510.00	
665		07/28/09	Z8-1031858	10/12/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2010, MRC	1.0000	510.00	510.00	
665		07/28/09	Z8-1031858	10/12/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2568 MRC	1.0000	460.00	460.00	
665		07/28/09	Z8-1031858	10/12/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2085, MRC	1.0000	350.00	350.00	
665		07/28/09	Z8-1031858	10/12/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2740, MTM	1.0000	431.84	431.84	
665		07/28/09	Z8-1031858	10/12/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2940, MTM	1.0000	400.00	400.00	
665		07/28/09	Z8-1031858	10/12/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-4186, MTM	1.0000	350.00	350.00	
665		07/28/09	Z8-1031858	10/12/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0632, MRC	1.0000	400.00	400.00	
665		07/28/09	Z8-1031858	10/12/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0633, MTM	1.0000	400.00	400.00	
665		07/28/09	Z8-1031858	10/12/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	083-010-0240, MTM	1.0000	400.00	400.00	
665		07/28/09	Z8-1031858	10/12/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	083-010-0239, MTM	1.0000	400.00	400.00	
665		07/28/09	Z8-1031858	10/12/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-5021, MTM	1.0000	1,100.00	1,100.00	
665		07/28/09	Z8-1031858	10/12/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0631, MTM	1.0000	400.00	400.00	
665		07/28/09	Z8-1031858	10/12/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0634, MTM	1.0000	400.00	400.00	
665		07/28/09	Z8-1031858	10/12/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-7440, MRC	1.0000	400.00	400.00	
665		07/28/09	Z8-1031858	10/12/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	083-010-0049, MRC	1.0000	510.00	510.00	
665		07/28/09	Z8-1031858	10/12/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-7241 MRC	1.0000	480.00	480.00	
665		07/28/09	Z8-1031858	10/12/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0669	1.0000	315.00	315.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - AL							
065		07/28/09	Z8-1031858	10/12/20	1227904	WINDSTREAM	915	79	T1 MONTHLY CIRCUIT	1.0000	480.00	480.00	
						COMMUNICATIONS - AL			FEE				
065			Z8-1031858							Purchase Order Total		41,806.41	
065	O4-40218	07/28/09	Z8-1031864	10/12/20	1227904	WINDSTREAM	915	79	081-010-2124, MRC	1.0000	1,400.00	1,400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1031864	10/12/20	1227904	WINDSTREAM	915	79	082-010-0108, MRC	1.0000	600.00	600.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1031864	10/12/20	1227904	WINDSTREAM	915	79	082-010-0107, MTM	1.0000	560.00	560.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1031864	10/12/20	1227904	WINDSTREAM	915	79	082-010-0106, MTM	1.0000	510.00	510.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1031864	10/12/20	1227904	WINDSTREAM	915	79	083-010-0096, MRC	1.0000	660.00	660.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1031864	10/12/20	1227904	WINDSTREAM	915	79	083-010-0061, MRC	1.0000	700.00	700.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1031864	10/12/20	1227904	WINDSTREAM	915	79	081-010-1886, MTM	1.0000	315.00	315.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1031864	10/12/20	1227904	WINDSTREAM	915	79	081-010-2009, MTM	1.0000	360.00	360.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1031864	10/12/20	1227904	WINDSTREAM	915	79	081-010-2011, MTM	1.0000	360.00	360.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1031864	10/12/20	1227904	WINDSTREAM	915	79	082-010-0120, MTM	1.0000	350.00	350.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1031864	10/12/20	1227904	WINDSTREAM	915	79	081-010-2313, MTM	1.0000	350.00	350.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1031864	10/12/20	1227904	WINDSTREAM	915	79	081-010-2350, MTM	1.0000	350.00	350.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1031864	10/12/20	1227904	WINDSTREAM	915	79	081-010-2351, MTM	1.0000	350.00	350.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1031864	10/12/20	1227904	WINDSTREAM	915	79	081-010-2539, MRC	1.0000	4,000.00	4,000.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1031864	10/12/20	1227904	WINDSTREAM	915	79	081-010-0256, MTM	1.0000	660.00	660.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1031864	10/12/20	1227904	WINDSTREAM	915	79	081-010-2982, MRC	1.0000	480.00	480.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1031864	10/12/20	1227904	WINDSTREAM	915	79	081-010-2981, MTM	1.0000	250.00	250.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1031864	10/12/20	1227904	WINDSTREAM	915	79	082-010-0262, MRC	1.0000	480.00	480.00	
						COMMUNICATIONS - AL							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-1031864	10/12/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3122, MTM	1.0000	300.00	300.00	
065	O4-40218	07/28/09	Z8-1031864	10/12/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0261, MTM	1.0000	560.00	560.00	
065	O4-40218	07/28/09	Z8-1031864	10/12/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-3171, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-1031864	10/12/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3172, MRC	1.0000	300.00	300.00	
065	O4-40218	07/28/09	Z8-1031864	10/12/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2909	1.0000	800.00	800.00	
065	O4-40218	07/28/09	Z8-1031864	10/12/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3252, MTM	1.0000	450.00	450.00	
065	O4-40218	07/28/09	Z8-1031864	10/12/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-4175, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1031864	10/12/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-4566,MRC	1.0000	695.00	695.00	
065	O4-40218	07/28/09	Z8-1031864	10/12/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1689, MRC	1.0000	1,075.00	1,075.00	
065	O4-40218	07/28/09	Z8-1031864	10/12/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0238, MTM	1.0000	550.00	550.00	
065	O4-40218	07/28/09	Z8-1031864	10/12/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0635, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1031864	10/12/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0247, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1031864	10/12/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0223, MRC	1.0000	950.00	950.00	
065	O4-40218	07/28/09	Z8-1031864	10/12/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5368, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1031864	10/12/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5367, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1031864	10/12/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-002-5376, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1031864	10/12/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-002-5366, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1031864	10/12/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5424, MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1031864	10/12/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2123, MTM	1.0000	1,260.00	1,260.00	
065	O4-40218	07/28/09	Z8-1031864	10/12/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5091, MTM	1.0000	500.00	500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-1031864	10/12/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-8875, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-1031864	10/12/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2841, MTM	1.0000	600.00	600.00	
065	O4-40218	07/28/09	Z8-1031864	10/12/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5342, MTM	1.0000	308.00	308.00	
065	O4-40218	07/28/09	Z8-1031864	10/12/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3165, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-1031864	10/12/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-9650-MRC	1.0000	315.00	315.00	
065	O4-40218	07/28/09	Z8-1031864	10/12/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-8672 (026-402-1030)	1.0000	294.00	294.00	
065	O4-40218	07/28/09	Z8-1031864	10/12/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7018 MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1031864	10/12/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-0107 MRC	1.0000	810.00	810.00	
065	O4-40218	07/28/09	Z8-1031864	10/12/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-0218 MRC	1.0000	325.00	325.00	
065	O4-40218	07/28/09	Z8-1031864	10/12/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-1893 MRC	1.0000	275.00	275.00	
065	O4-40218	07/28/09	Z8-1031864	10/12/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-6453 MRC	1.0000	1,200.00	1,200.00	
065	O4-40218	07/28/09	Z8-1031864	10/12/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7429 MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1031864	10/12/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5719, MRC	1.0000	200.00	200.00	
065	O4-40218	07/28/09	Z8-1031864	10/12/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-3335, MRC	1.0000	863.00	863.00	
065	O4-40218	07/28/09	Z8-1031864	10/12/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5667, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-1031864	10/12/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5667, MRC	1.0000	2,464.00	2,464.00	
065		07/28/09	Z8-1031864	10/12/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0070, MRC	1.0000	510.00	510.00	
065		07/28/09	Z8-1031864	10/12/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2010, MRC	1.0000	510.00	510.00	
065		07/28/09	Z8-1031864	10/12/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2568 MRC	1.0000	460.00	460.00	
065		07/28/09	Z8-1031864	10/12/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2085, MRC	1.0000	350.00	350.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		07/28/09	Z8-1031864	10/12/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2740, MTM	1.0000	431.84	431.84	
065		07/28/09	Z8-1031864	10/12/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2940, MTM	1.0000	400.00	400.00	
065		07/28/09	Z8-1031864	10/12/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0632, MRC	1.0000	400.00	400.00	
065		07/28/09	Z8-1031864	10/12/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0633, MTM	1.0000	400.00	400.00	
065		07/28/09	Z8-1031864	10/12/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0239, MTM	1.0000	400.00	400.00	
065		07/28/09	Z8-1031864	10/12/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0240, MTM	1.0000	400.00	400.00	
065		07/28/09	Z8-1031864	10/12/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5021, MTM	1.0000	1,100.00	1,100.00	
065		07/28/09	Z8-1031864	10/12/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0631, MTM	1.0000	400.00	400.00	
065		07/28/09	Z8-1031864	10/12/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0634, MTM	1.0000	400.00	400.00	
065		07/28/09	Z8-1031864	10/12/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7440, MRC	1.0000	400.00	400.00	
065		07/28/09	Z8-1031864	10/12/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0049, MRC	1.0000	510.00	510.00	
065		07/28/09	Z8-1031864	10/12/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7241 MRC	1.0000	480.00	480.00	
065		07/28/09	Z8-1031864	10/12/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0669	1.0000	315.00	315.00	
065		07/28/09	Z8-1031864	10/12/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-4186	1.0000-	256.67	256.67-	
065		07/28/09	Z8-1031864	10/12/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-512-8671	1.0000-	928.67	928.67-	
065		07/28/09	Z8-1031864	10/12/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0237	1.0000-	106.67	106.67-	
065		07/28/09	Z8-1031864	10/12/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-8875	1.0000	340.00	340.00	
065		07/28/09	Z8-1031864	10/12/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-8875	1.0000-	125.07	125.07-	
065			Z8-1031864							Purchase Order Total		40,598.76	
065	O4-40218	07/28/09	Z8-1032723	10/16/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-500-0764, MRC	1.0000	925.00	925.00	
065		07/28/09	Z8-1032723	10/16/20	1227904	WINDSTREAM	915	79	081-500-0487	1.0000	1,328.00	1,328.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		07/28/09	Z8-1032723	10/16/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-512-7673	1.0000	1,328.00	1,328.00	
						COMMUNICATIONS - AL							
065			Z8-1032723							Purchase Order Total		3,581.00	
065	O4-40218	07/28/09	Z8-1034448	10/24/20	1227904	WINDSTREAM	915	79	081-500-0764, MRC	1.0000	925.00	925.00	
						COMMUNICATIONS - AL							
065		07/28/09	Z8-1034448	10/24/20	1227904	WINDSTREAM	915	79	081-500-0487, MRC	1.0000	1,328.00	1,328.00	
						COMMUNICATIONS - AL							
065		07/28/09	Z8-1034448	10/24/20	1227904	WINDSTREAM	915	79	081-512-7673, MRC	1.0000	1,328.00	1,328.00	
						COMMUNICATIONS - AL							
065			Z8-1034448							Purchase Order Total		3,581.00	
065	O4-40218	07/28/09	Z8-1038913	11/12/20	1227904	WINDSTREAM	915	79	081-010-2124, MRC	1.0000	1,400.00	1,400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1038913	11/12/20	1227904	WINDSTREAM	915	79	082-010-0108, MRC	1.0000	600.00	600.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1038913	11/12/20	1227904	WINDSTREAM	915	79	081-010-1886, MTM	1.0000	315.00	315.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1038913	11/12/20	1227904	WINDSTREAM	915	79	081-010-2009, MTM	1.0000	360.00	360.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1038913	11/12/20	1227904	WINDSTREAM	915	79	081-010-2011, MTM	1.0000	360.00	360.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1038913	11/12/20	1227904	WINDSTREAM	915	79	082-010-0120, MTM	1.0000	350.00	350.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1038913	11/12/20	1227904	WINDSTREAM	915	79	081-010-2313, MTM	1.0000	350.00	350.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1038913	11/12/20	1227904	WINDSTREAM	915	79	081-010-2350, MTM	1.0000	350.00	350.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1038913	11/12/20	1227904	WINDSTREAM	915	79	081-010-2351, MTM	1.0000	350.00	350.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1038913	11/12/20	1227904	WINDSTREAM	915	79	081-010-2539, MRC	1.0000	4,000.00	4,000.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1038913	11/12/20	1227904	WINDSTREAM	915	79	081-010-2568 MRC	1.0000	460.00	460.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1038913	11/12/20	1227904	WINDSTREAM	915	79	081-010-0256, MTM	1.0000	660.00	660.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1038913	11/12/20	1227904	WINDSTREAM	915	79	081-010-2982, MRC	1.0000	660.00	660.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1038913	11/12/20	1227904	WINDSTREAM	915	79	081-010-2981, MTM	1.0000	250.00	250.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1038913	11/12/20	1227904	WINDSTREAM	915	79	081-010-3122, MTM	1.0000	300.00	300.00	

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Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1038913	11/12/20	1227904	WINDSTREAM	915	79	081-010-3172, MRC	1.0000	300.00	300.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1038913	11/12/20	1227904	WINDSTREAM	915	79	081-010-2909	1.0000	800.00	800.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1038913	11/12/20	1227904	WINDSTREAM	915	79	081-010-3252, MTM	1.0000	450.00	450.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1038913	11/12/20	1227904	WINDSTREAM	915	79	081-010-4175, MTM	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1038913	11/12/20	1227904	WINDSTREAM	915	79	081-010-4566,MRC	1.0000	695.00	695.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1038913	11/12/20	1227904	WINDSTREAM	915	79	083-010-0238, MTM	1.0000	550.00	550.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1038913	11/12/20	1227904	WINDSTREAM	915	79	082-010-0635, MTM	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1038913	11/12/20	1227904	WINDSTREAM	915	79	081-010-0247, MTM	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1038913	11/12/20	1227904	WINDSTREAM	915	79	082-010-0223, MRC	1.0000	950.00	950.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1038913	11/12/20	1227904	WINDSTREAM	915	79	165-001-5368, MRC	1.0000	550.00	550.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1038913	11/12/20	1227904	WINDSTREAM	915	79	165-001-5367, MTM	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1038913	11/12/20	1227904	WINDSTREAM	915	79	165-002-5366, MTM	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1038913	11/12/20	1227904	WINDSTREAM	915	79	165-001-5424, MRC	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1038913	11/12/20	1227904	WINDSTREAM	915	79	081-010-2123, MTM	1.0000	1,260.00	1,260.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1038913	11/12/20	1227904	WINDSTREAM	915	79	081-010-5091, MTM	1.0000	500.00	500.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1038913	11/12/20	1227904	WINDSTREAM	915	79	165-001-8875, MTM	1.0000	510.00	510.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1038913	11/12/20	1227904	WINDSTREAM	915	79	081-010-5342, MTM	1.0000	308.00	308.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1038913	11/12/20	1227904	WINDSTREAM	915	79	081-010-3165, MRC	1.0000	510.00	510.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1038913	11/12/20	1227904	WINDSTREAM	915	79	165-001-9650-MRC	1.0000	315.00	315.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1038913	11/12/20	1227904	WINDSTREAM	915	79	165-001-8672	1.0000	294.00	294.00	

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Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - AL			(026-402-1030)				
065	O4-40218	07/28/09	Z8-1038913	11/12/20	1227904	WINDSTREAM	915	79	165-001-7018 MRC	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1038913	11/12/20	1227904	WINDSTREAM	915	79	165-001-0107 MRC	1.0000	810.00	810.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1038913	11/12/20	1227904	WINDSTREAM	915	79	165-001-0218 MRC	1.0000	325.00	325.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1038913	11/12/20	1227904	WINDSTREAM	915	79	165-001-1893 MRC	1.0000	275.00	275.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1038913	11/12/20	1227904	WINDSTREAM	915	79	165-001-6453 MRC	1.0000	1,200.00	1,200.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1038913	11/12/20	1227904	WINDSTREAM	915	79	165-001-7429 MRC	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1038913	11/12/20	1227904	WINDSTREAM	915	79	165-001-5719, MRC	1.0000	200.00	200.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1038913	11/12/20	1227904	WINDSTREAM	915	79	165-001-3335, MRC	1.0000	863.00	863.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1038913	11/12/20	1227904	WINDSTREAM	915	79	165-001-5667, MRC	1.0000	480.00	480.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1038913	11/12/20	1227904	WINDSTREAM	915	79	165-001-9167, MRC	1.0000	199.99	199.99	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1038913	11/12/20	1227904	WINDSTREAM	915	79	165-001-9223, MRC	1.0000	200.00	200.00	
						COMMUNICATIONS - AL							
065		07/28/09	Z8-1038913	11/12/20	1227904	WINDSTREAM	915	79	083-010-0096, MRC	1.0000	660.00	660.00	
						COMMUNICATIONS - AL							
065		07/28/09	Z8-1038913	11/12/20	1227904	WINDSTREAM	915	79	083-010-0061, MRC	1.0000	700.00	700.00	
						COMMUNICATIONS - AL							
065		07/28/09	Z8-1038913	11/12/20	1227904	WINDSTREAM	915	79	081-010-0070, MRC	1.0000	510.00	510.00	
						COMMUNICATIONS - AL							
065		07/28/09	Z8-1038913	11/12/20	1227904	WINDSTREAM	915	79	081-010-2010, MRC	1.0000	510.00	510.00	
						COMMUNICATIONS - AL							
065		07/28/09	Z8-1038913	11/12/20	1227904	WINDSTREAM	915	79	081-010-2085, MRC	1.0000	350.00	350.00	
						COMMUNICATIONS - AL							
065		07/28/09	Z8-1038913	11/12/20	1227904	WINDSTREAM	915	79	081-010-2740, MTM	1.0000	431.84	431.84	
						COMMUNICATIONS - AL							
065		07/28/09	Z8-1038913	11/12/20	1227904	WINDSTREAM	915	79	081-010-2940, MTM	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065		07/28/09	Z8-1038913	11/12/20	1227904	WINDSTREAM	915	79	081-010-1689, MRC	1.0000	1,075.00	1,075.00	
						COMMUNICATIONS - AL							
065		07/28/09	Z8-1038913	11/12/20	1227904	WINDSTREAM	915	79	082-010-0633, MTM	1.0000	400.00	400.00	

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Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - AL							
065		07/28/09	Z8-1038913	11/12/20	1227904	WINDSTREAM	915	79	083-010-0239, MTM	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065		07/28/09	Z8-1038913	11/12/20	1227904	WINDSTREAM	915	79	083-010-0240, MTM	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065		07/28/09	Z8-1038913	11/12/20	1227904	WINDSTREAM	915	79	081-010-5021, MTM	1.0000	1,100.00	1,100.00	
						COMMUNICATIONS - AL							
065		07/28/09	Z8-1038913	11/12/20	1227904	WINDSTREAM	915	79	082-010-0631, MTM	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065		07/28/09	Z8-1038913	11/12/20	1227904	WINDSTREAM	915	79	082-010-0634, MTM	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065		07/28/09	Z8-1038913	11/12/20	1227904	WINDSTREAM	915	79	165-001-7440, MRC	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065		07/28/09	Z8-1038913	11/12/20	1227904	WINDSTREAM	915	79	083-010-0049, MRC	1.0000	510.00	510.00	
						COMMUNICATIONS - AL							
065		07/28/09	Z8-1038913	11/12/20	1227904	WINDSTREAM	915	79	165-001-7241 MRC	1.0000	480.00	480.00	
						COMMUNICATIONS - AL							
065		07/28/09	Z8-1038913	11/12/20	1227904	WINDSTREAM	915	79	081-010-2982	1.0000	1,504.00-	1,504.00-	
						COMMUNICATIONS - AL							
065		07/28/09	Z8-1038913	11/12/20	1227904	WINDSTREAM	915	79	082-010-0106	1.0000	459.00-	459.00-	
						COMMUNICATIONS - AL							
065		07/28/09	Z8-1038913	11/12/20	1227904	WINDSTREAM	915	79	082-010-0261	1.0000	410.67-	410.67-	
						COMMUNICATIONS - AL							
065		07/28/09	Z8-1038913	11/12/20	1227904	WINDSTREAM	915	79	165-001-5368	1.0000	120.00-	120.00-	
						COMMUNICATIONS - AL							
065		07/28/09	Z8-1038913	11/12/20	1227904	WINDSTREAM	915	79	165-001-5368	1.0000	146.67	146.67	
						COMMUNICATIONS - AL							
065		07/28/09	Z8-1038913	11/12/20	1227904	WINDSTREAM	915	79	165-001-5376	1.0000	266.67-	266.67-	
						COMMUNICATIONS - AL							
065			Z8-1038913							Purchase Order Total		33,023.16	
065	O4-40218	07/28/09	Z8-1039093	11/13/20	1227904	WINDSTREAM	915	79	081-010-2124, MRC	1.0000	1,400.00	1,400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1039093	11/13/20	1227904	WINDSTREAM	915	79	082-010-0108, MRC	1.0000	600.00	600.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1039093	11/13/20	1227904	WINDSTREAM	915	79	081-010-1886, MTM	1.0000	315.00	315.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1039093	11/13/20	1227904	WINDSTREAM	915	79	081-010-2009, MTM	1.0000	360.00	360.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1039093	11/13/20	1227904	WINDSTREAM	915	79	081-010-2011, MTM	1.0000	360.00	360.00	
						COMMUNICATIONS - AL							

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Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-1039093	11/13/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0120, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-1039093	11/13/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2313, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-1039093	11/13/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2350, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-1039093	11/13/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2351, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-1039093	11/13/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2539, MRC	1.0000	4,000.00	4,000.00	
065	O4-40218	07/28/09	Z8-1039093	11/13/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2568 MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1039093	11/13/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0256, MTM	1.0000	660.00	660.00	
065	O4-40218	07/28/09	Z8-1039093	11/13/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2982, MRC	1.0000	660.00	660.00	
065	O4-40218	07/28/09	Z8-1039093	11/13/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2981, MTM	1.0000	250.00	250.00	
065	O4-40218	07/28/09	Z8-1039093	11/13/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3122, MTM	1.0000	300.00	300.00	
065	O4-40218	07/28/09	Z8-1039093	11/13/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3172, MRC	1.0000	300.00	300.00	
065	O4-40218	07/28/09	Z8-1039093	11/13/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2909	1.0000	800.00	800.00	
065	O4-40218	07/28/09	Z8-1039093	11/13/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3252, MTM	1.0000	450.00	450.00	
065	O4-40218	07/28/09	Z8-1039093	11/13/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-4566,MRC	1.0000	695.00	695.00	
065	O4-40218	07/28/09	Z8-1039093	11/13/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0238, MTM	1.0000	550.00	550.00	
065	O4-40218	07/28/09	Z8-1039093	11/13/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0635, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1039093	11/13/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0223, MRC	1.0000	950.00	950.00	
065	O4-40218	07/28/09	Z8-1039093	11/13/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5368, MRC	1.0000	550.00	550.00	
065	O4-40218	07/28/09	Z8-1039093	11/13/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5367, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1039093	11/13/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5424, MRC	1.0000	400.00	400.00	

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Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-40218	07/28/09	Z8-1039093	11/13/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2123, MTM	1.0000	1,260.00	1,260.00	
065	04-40218	07/28/09	Z8-1039093	11/13/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5091, MTM	1.0000	500.00	500.00	
065	04-40218	07/28/09	Z8-1039093	11/13/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-8875, MRC	1.0000	510.00	510.00	
065	04-40218	07/28/09	Z8-1039093	11/13/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5342, MTM	1.0000	308.00	308.00	
065	04-40218	07/28/09	Z8-1039093	11/13/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3165, MRC	1.0000	510.00	510.00	
065	04-40218	07/28/09	Z8-1039093	11/13/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-9650-MRC	1.0000	315.00	315.00	
065	04-40218	07/28/09	Z8-1039093	11/13/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-8672 (026-402-1030)	1.0000	294.00	294.00	
065	04-40218	07/28/09	Z8-1039093	11/13/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7018 MRC	1.0000	400.00	400.00	
065	04-40218	07/28/09	Z8-1039093	11/13/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-0107 MRC	1.0000	810.00	810.00	
065	04-40218	07/28/09	Z8-1039093	11/13/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-0218 MRC	1.0000	325.00	325.00	
065	04-40218	07/28/09	Z8-1039093	11/13/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-1893 MRC	1.0000	275.00	275.00	
065	04-40218	07/28/09	Z8-1039093	11/13/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-6453 MRC	1.0000	1,200.00	1,200.00	
065	04-40218	07/28/09	Z8-1039093	11/13/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7429 MRC	1.0000	400.00	400.00	
065	04-40218	07/28/09	Z8-1039093	11/13/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5719, MRC	1.0000	200.00	200.00	
065	04-40218	07/28/09	Z8-1039093	11/13/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-3335, MRC	1.0000	863.00	863.00	
065	04-40218	07/28/09	Z8-1039093	11/13/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5667, MRC	1.0000	480.00	480.00	
065	04-40218	07/28/09	Z8-1039093	11/13/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-9167, MRC	1.0000	199.99	199.99	
065	04-40218	07/28/09	Z8-1039093	11/13/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-9223, MRC	1.0000	200.00	200.00	
065	04-40218	07/28/09	Z8-1039093	11/13/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7523, MRC	1.0000	200.00	200.00	
065		07/28/09	Z8-1039093	11/13/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0096, MRC	1.0000	660.00	660.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		07/28/09	Z8-1039093	11/13/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0061, MRC	1.0000	700.00	700.00	
065		07/28/09	Z8-1039093	11/13/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0070, MRC	1.0000	510.00	510.00	
065		07/28/09	Z8-1039093	11/13/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2010, MRC	1.0000	510.00	510.00	
065		07/28/09	Z8-1039093	11/13/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2085, MRC	1.0000	350.00	350.00	
065		07/28/09	Z8-1039093	11/13/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2740, MTM	1.0000	431.84	431.84	
065		07/28/09	Z8-1039093	11/13/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2940, MTM	1.0000	400.00	400.00	
065		07/28/09	Z8-1039093	11/13/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1689, MRC	1.0000	1,075.00	1,075.00	
065		07/28/09	Z8-1039093	11/13/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0633, MTM	1.0000	400.00	400.00	
065		07/28/09	Z8-1039093	11/13/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0239, MTM	1.0000	400.00	400.00	
065		07/28/09	Z8-1039093	11/13/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0240, MTM	1.0000	400.00	400.00	
065		07/28/09	Z8-1039093	11/13/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5021, MTM	1.0000	1,100.00	1,100.00	
065		07/28/09	Z8-1039093	11/13/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0631, MTM	1.0000	400.00	400.00	
065		07/28/09	Z8-1039093	11/13/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0634, MTM	1.0000	400.00	400.00	
065		07/28/09	Z8-1039093	11/13/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7440, MRC	1.0000	400.00	400.00	
065		07/28/09	Z8-1039093	11/13/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7241 MRC	1.0000	480.00	480.00	
065		07/28/09	Z8-1039093	11/13/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2568	1.0000	460.00-	460.00-	
065		07/28/09	Z8-1039093	11/13/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2568	1.0000	386.67	386.67	
065		07/28/09	Z8-1039093	11/13/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-4175	1.0000	266.67-	266.67-	
065		07/28/09	Z8-1039093	11/13/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0049	1.0000	374.00-	374.00-	
065		07/28/09	Z8-1039093	11/13/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0239	1.0000	213.33-	213.33-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		07/28/09	Z8-1039093	11/13/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7523	1.0000	186.67	186.67	
065		07/28/09	Z8-1039093	11/13/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5366, MTM	1.0000	400.00	400.00	
065			Z8-1039093							Purchase Order Total		33,726.17	
065	O4-40218	07/28/09	Z8-1041966	11/30/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-500-0764, MRC	1.0000	925.00	925.00	
065		07/28/09	Z8-1041966	11/30/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-500-0487, MRC	1.0000	1,328.00	1,328.00	
065		07/28/09	Z8-1041966	11/30/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-512-7673, MRC	1.0000	1,328.00	1,328.00	
065			Z8-1041966							Purchase Order Total		3,581.00	
065	O4-40218	07/28/09	Z8-1042588	12/02/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2124, MRC	1.0000	1,400.00	1,400.00	
065	O4-40218	07/28/09	Z8-1042588	12/02/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0108, MRC	1.0000	600.00	600.00	
065	O4-40218	07/28/09	Z8-1042588	12/02/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0096, MTM	1.0000	660.00	660.00	
065	O4-40218	07/28/09	Z8-1042588	12/02/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0061, MTM	1.0000	700.00	700.00	
065	O4-40218	07/28/09	Z8-1042588	12/02/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1886, MTM	1.0000	315.00	315.00	
065	O4-40218	07/28/09	Z8-1042588	12/02/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0070, MTM	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-1042588	12/02/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2010, MTM	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-1042588	12/02/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2011, MTM	1.0000	360.00	360.00	
065	O4-40218	07/28/09	Z8-1042588	12/02/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0120, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-1042588	12/02/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2313, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-1042588	12/02/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2351, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-1042588	12/02/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2539, MRC	1.0000	4,000.00	4,000.00	
065	O4-40218	07/28/09	Z8-1042588	12/02/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2740, MTM	1.0000	431.84	431.84	
065	O4-40218	07/28/09	Z8-1042588	12/02/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2940, MTM	1.0000	400.00	400.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-1042588	12/02/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0256, MTM	1.0000	660.00	660.00	
065	O4-40218	07/28/09	Z8-1042588	12/02/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2982, MRC	1.0000	660.00	660.00	
065	O4-40218	07/28/09	Z8-1042588	12/02/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2981, MTM	1.0000	250.00	250.00	
065	O4-40218	07/28/09	Z8-1042588	12/02/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3122, MTM	1.0000	300.00	300.00	
065	O4-40218	07/28/09	Z8-1042588	12/02/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3172, MRC	1.0000	300.00	300.00	
065	O4-40218	07/28/09	Z8-1042588	12/02/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2909	1.0000	800.00	800.00	
065	O4-40218	07/28/09	Z8-1042588	12/02/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3252, MTM	1.0000	450.00	450.00	
065	O4-40218	07/28/09	Z8-1042588	12/02/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-4566,MRC	1.0000	695.00	695.00	
065	O4-40218	07/28/09	Z8-1042588	12/02/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1689, MTM	1.0000	1,075.00	1,075.00	
065	O4-40218	07/28/09	Z8-1042588	12/02/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0238, MTM	1.0000	550.00	550.00	
065	O4-40218	07/28/09	Z8-1042588	12/02/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0239, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1042588	12/02/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0240, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1042588	12/02/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0635, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1042588	12/02/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5021, MTM	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-1042588	12/02/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0631, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1042588	12/02/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0634, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1042588	12/02/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0223, MRC	1.0000	950.00	950.00	
065	O4-40218	07/28/09	Z8-1042588	12/02/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5368, MRC	1.0000	550.00	550.00	
065	O4-40218	07/28/09	Z8-1042588	12/02/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5367, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1042588	12/02/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5424, MRC	1.0000	400.00	400.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-1042588	12/02/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2123, MTM	1.0000	1,260.00	1,260.00	
065	O4-40218	07/28/09	Z8-1042588	12/02/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5091, MTM	1.0000	500.00	500.00	
065	O4-40218	07/28/09	Z8-1042588	12/02/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-8875, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-1042588	12/02/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7440, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1042588	12/02/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5342, MTM	1.0000	308.00	308.00	
065	O4-40218	07/28/09	Z8-1042588	12/02/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3165, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-1042588	12/02/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-9650-MRC	1.0000	315.00	315.00	
065	O4-40218	07/28/09	Z8-1042588	12/02/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-8672 (026-402-1030)	1.0000	294.00	294.00	
065	O4-40218	07/28/09	Z8-1042588	12/02/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7018 MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1042588	12/02/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-0107 MRC	1.0000	810.00	810.00	
065	O4-40218	07/28/09	Z8-1042588	12/02/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-0218 MRC	1.0000	325.00	325.00	
065	O4-40218	07/28/09	Z8-1042588	12/02/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-1893 MRC	1.0000	275.00	275.00	
065	O4-40218	07/28/09	Z8-1042588	12/02/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7241 MTM	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-1042588	12/02/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-6453 MRC	1.0000	1,200.00	1,200.00	
065	O4-40218	07/28/09	Z8-1042588	12/02/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7429 MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1042588	12/02/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5719, MRC	1.0000	200.00	200.00	
065	O4-40218	07/28/09	Z8-1042588	12/02/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-3335, MRC	1.0000	863.00	863.00	
065	O4-40218	07/28/09	Z8-1042588	12/02/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5667, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-1042588	12/02/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-9167, MRC	1.0000	199.99	199.99	
065	O4-40218	07/28/09	Z8-1042588	12/02/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-9223, MRC	1.0000	200.00	200.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-1042588	12/02/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7523, MRC	1.0000	200.00	200.00	
065	O4-40218	07/28/09	Z8-1042588	12/02/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2568 MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1042588	12/02/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2085, MTM	1.0000	350.00	350.00	
065		07/28/09	Z8-1042588	12/02/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2009	1.0000	360.00-	360.00-	
065		07/28/09	Z8-1042588	12/02/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2350	1.0000	70.00-	70.00-	
065		07/28/09	Z8-1042588	12/02/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2350	1.0000	350.00-	350.00-	
065		07/28/09	Z8-1042588	12/02/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0633	1.0000	333.33-	333.33-	
065		07/28/09	Z8-1042588	12/02/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5366	1.0000	66.67-	66.67-	
065		07/28/09	Z8-1042588	12/02/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	402-477-0352	1.0000	1.25	1.25	
065		07/28/09	Z8-1042588	12/02/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	USF FEES	1.0000	.09	.09	
065			Z8-1042588							Purchase Order Total		31,778.17	
065	O4-40218	07/28/09	Z8-1048011	12/28/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2124, MRC	1.0000	1,400.00	1,400.00	
065	O4-40218	07/28/09	Z8-1048011	12/28/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0096, MTM	1.0000	660.00	660.00	
065	O4-40218	07/28/09	Z8-1048011	12/28/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0061, MTM	1.0000	700.00	700.00	
065	O4-40218	07/28/09	Z8-1048011	12/28/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1886, MTM	.9000	350.00	315.00	
065	O4-40218	07/28/09	Z8-1048011	12/28/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0070, MTM	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-1048011	12/28/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2010, MTM	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-1048011	12/28/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2011, MTM	1.0000	360.00	360.00	
065	O4-40218	07/28/09	Z8-1048011	12/28/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0120, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-1048011	12/28/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2313, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-1048011	12/28/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2351, MTM	1.0000	350.00	350.00	

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065	O4-40218	07/28/09	Z8-1048011	12/28/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2539, MRC	1.0000	4,000.00	4,000.00	
065	O4-40218	07/28/09	Z8-1048011	12/28/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2568 MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1048011	12/28/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2085, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-1048011	12/28/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2740, MTM	1.0000	431.84	431.84	
065	O4-40218	07/28/09	Z8-1048011	12/28/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2940, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1048011	12/28/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0256, MTM	1.0000	660.00	660.00	
065	O4-40218	07/28/09	Z8-1048011	12/28/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2982, MRC	1.0000	660.00	660.00	
065	O4-40218	07/28/09	Z8-1048011	12/28/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2981, MTM	1.0000	250.00	250.00	
065	O4-40218	07/28/09	Z8-1048011	12/28/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-3122, MTM	1.0000	300.00	300.00	
065	O4-40218	07/28/09	Z8-1048011	12/28/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-3172, MRC	1.0000	300.00	300.00	
065	O4-40218	07/28/09	Z8-1048011	12/28/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2909	1.0000	800.00	800.00	
065	O4-40218	07/28/09	Z8-1048011	12/28/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-3252, MTM	1.0000	450.00	450.00	
065	O4-40218	07/28/09	Z8-1048011	12/28/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-4566,MRC	1.0000	695.00	695.00	
065	O4-40218	07/28/09	Z8-1048011	12/28/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-1689, MTM	1.0000	1,075.00	1,075.00	
065	O4-40218	07/28/09	Z8-1048011	12/28/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	083-010-0238, MTM	1.0000	550.00	550.00	
065	O4-40218	07/28/09	Z8-1048011	12/28/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	083-010-0239, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1048011	12/28/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	083-010-0240, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1048011	12/28/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0635, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1048011	12/28/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-5021, MTM	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-1048011	12/28/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0631, MTM	1.0000	400.00	400.00	

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065	O4-40218	07/28/09	Z8-1048011	12/28/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0634, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1048011	12/28/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0223, MRC	1.0000	950.00	950.00	
065	O4-40218	07/28/09	Z8-1048011	12/28/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-5368, MRC	1.0000	550.00	550.00	
065	O4-40218	07/28/09	Z8-1048011	12/28/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-5367, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1048011	12/28/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-5424, MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1048011	12/28/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2123, MTM	1.0000	1,260.00	1,260.00	
065	O4-40218	07/28/09	Z8-1048011	12/28/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-5091, MTM	1.0000	500.00	500.00	
065	O4-40218	07/28/09	Z8-1048011	12/28/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-8875, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-1048011	12/28/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-7440, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1048011	12/28/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-5342, MTM	1.0000	308.00	308.00	
065	O4-40218	07/28/09	Z8-1048011	12/28/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-3165, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-1048011	12/28/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-9650-MRC	1.0000	315.00	315.00	
065	O4-40218	07/28/09	Z8-1048011	12/28/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-8672 (026-402-1030)	1.0000	294.00	294.00	
065	O4-40218	07/28/09	Z8-1048011	12/28/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-7018 MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1048011	12/28/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-0107 MRC	1.0000	810.00	810.00	
065	O4-40218	07/28/09	Z8-1048011	12/28/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-0218 MRC	1.0000	325.00	325.00	
065	O4-40218	07/28/09	Z8-1048011	12/28/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-1893 MRC	1.0000	275.00	275.00	
065	O4-40218	07/28/09	Z8-1048011	12/28/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-7241 MTM	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-1048011	12/28/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-6453 MRC	1.0000	1,200.00	1,200.00	
065	O4-40218	07/28/09	Z8-1048011	12/28/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-7429 MRC	1.0000	400.00	400.00	

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065	O4-40218	07/28/09	Z8-1048011	12/28/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-5719, MRC	1.0000	200.00	200.00	
065	O4-40218	07/28/09	Z8-1048011	12/28/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-3335, MRC	1.0000	863.00	863.00	
065	O4-40218	07/28/09	Z8-1048011	12/28/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-5667, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-1048011	12/28/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-9167, MRC	1.0000	199.99	199.99	
065	O4-40218	07/28/09	Z8-1048011	12/28/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-9223, MRC	1.0000	200.00	200.00	
065	O4-40218	07/28/09	Z8-1048011	12/28/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-7523, MRC	1.0000	200.00	200.00	
065		07/28/09	Z8-1048011	12/28/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0108, MRC	1.0000	600.00	600.00	
065		07/28/09	Z8-1048011	12/28/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	WINDSTREAM DIRECT CALLS	1.0000	7.96	7.96	
065		07/28/09	Z8-1048011	12/28/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	NSF/NUSF FEES	.5500	1.00	.55	
065			Z8-1048011							Purchase Order Total		32,965.34	
065	O4-41038	10/01/09	O9-1037406	11/05/20	1374086	CORNERSTONE ONDEMAND INC - PUR	918	29	YEAR 12 10/6/2020 THROUGH	1.0000	12,420.00	12,420.00	
065	O4-41038	10/01/09	O9-1037406	11/05/20	1374086	CORNERSTONE ONDEMAND INC - PUR	918	29	YEAR 12 10/6/2020 THROUGH	1.0000	347,760.00	347,760.00	
065	O4-41038		O9-1037406							Purchase Order Total		360,180.00	
065	O4-42094	01/21/10	Z8-1030503	10/05/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	NUSF FEES	48.6500	1.00	48.65	
065	O4-42094	01/21/10	Z8-1030503	10/05/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3901 N 27TH ST STE 6, LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1030503	10/05/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	100MB - 555 N. COTNER	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1030503	10/05/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	OCIO STAR BLDG-1135 M ST, LINC	1.0000	325.00	325.00	
065	O4-42094		Z8-1030503							Purchase Order Total		1,123.65	
065	O4-42094	01/21/10	Z8-1031096	10/07/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M-411 BLACK HILLS DR, ALLIANC	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1031096	10/07/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M-444 E ST FARM MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1031096	10/07/20	3740022	ALLO COMMUNICATIONS	915	79	1.5M-501 N GRANT,	1.0000	25.00	25.00	

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065	O4-42094	01/21/10	Z8-1031096	10/07/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LEXINGTON 55M-CAP,600 MAIN ST,BRIDGEPORT	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1031096	10/07/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	524 BOX BUTTE,ALLIANCE-MTM	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1031096	10/07/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	512 NIOBRARA AVE, ALLIANCE MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1031096	10/07/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	113 W 6TH ST, BRIDGEPORT	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1031096	10/07/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	701 SOUTH JEFFERS, NP- MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1031096	10/07/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1221 N ST, STE 402 LINCOLN	1.0000	250.00	250.00	
065	O4-42094	01/21/10	Z8-1031096	10/07/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1221 N ST, STE 500 LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1031096	10/07/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	610 SOUTH SYCAMORE, NPLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1031096	10/07/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	4801 S 71ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1031096	10/07/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	3510 POPULAR PLACE, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1031096	10/07/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5801 QUEENS DR, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1031096	10/07/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	2803 S 47TH ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1031096	10/07/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5010 S 54TH, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1031096	10/07/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	6510 TAYLOR PARK DR, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1031096	10/07/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	131 CENTENNIAL MALL NO, LINCOLN	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1031096	10/07/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	7915 KATRINA LANE, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1031096	10/07/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	912 N 45TH ST, LINCOLN	1.0000	165.00	165.00	
065	O4-42094	01/21/10	Z8-1031096	10/07/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	FISHERY MUSSEL BLDG- N PLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1031096	10/07/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	600 E FRANCIS, NORTH PLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1031096	10/07/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	444 E STATE FARM RD	1.0000	55.00	55.00	

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065	O4-42094	01/21/10	Z8-1031096	10/07/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5050 N 32ND S, LINCOLN	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1031096	10/07/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3409 BRIARWOOD AVE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1031096	10/07/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	700 S 16TH ST	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1031096	10/07/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	421 S 9TH, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1031096	10/07/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2435 N 63RD, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1031096	10/07/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	USF/NUSF CHARGES	10.7000	1.00	10.70	
065	O4-42094	01/21/10	Z8-1031096	10/07/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	8222 RYLEY LN, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1031096	10/07/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3636 MOHAWK ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1031096	10/07/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5241 S BENNINGTON PL, LINCOLN	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1031096	10/07/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1919 E ST, LINCOLN	1.0000	75.00	75.00	
065	O4-42094	01/21/10	Z8-1031096	10/07/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	670 CARLTON DR, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1031096	10/07/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5121 W KENT ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1031096	10/07/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4147 LENOX AVE, LINCOLN	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1031096	10/07/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	301 CENTENNIAL MALL, 6 FLR	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1031096	10/07/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5136 KNOX ST, LINCOLN	1.0000	85.00	85.00	
065	O4-42094	01/21/10	Z8-1031096	10/07/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	8117 S 35TH ST, LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1031096	10/07/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1445 K ST, LINCOLN	1.0000	270.00	270.00	
065	O4-42094	01/21/10	Z8-1031096	10/07/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	520 NW 17TH CIR, LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1031096	10/07/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2400 W ADAMS, LINCOLN	1.0000	110.00	110.00	
065	O4-42094	01/21/10	Z8-1031096	10/07/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4703 N 44TH,	1.0000	55.00	55.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
65	O4-42094	01/21/10	Z8-1031096	10/07/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LINCOLN 520 N BICENTENNIAL AVE, N PLTE	1.0000	60.00	60.00	
65	O4-42094	01/21/10	Z8-1031096	10/07/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	3220 NW 39TH ST, LINCOLN	1.0000	49.00	49.00	
65	O4-42094	01/21/10	Z8-1031096	10/07/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	4800 S 40TH ST, LINCOLN	1.0000	65.00	65.00	
65	O4-42094	01/21/10	Z8-1031096	10/07/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	500 W HASTINGS, HASTINGS	1.0000	80.00	80.00	
65	O4-42094	01/21/10	Z8-1031096	10/07/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5411 S 68TH ST, LINCOLN	1.0000	45.00	45.00	
65	O4-42094	01/21/10	Z8-1031096	10/07/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	2945 SEWELL ST, LINCOLN	1.0000	37.50	37.50	
65	O4-42094	01/21/10	Z8-1031096	10/07/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	3220 NW 39TH ST, LINCOLN	1.0000	105.00	105.00	
65	O4-42094	01/21/10	Z8-1031096	10/07/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	2945 SEWELL ST, LINCOLN	1.0000	45.00	45.00	
65	O4-42094		Z8-1031096							Purchase Order Total		3,557.20	
65	O4-42094	01/21/10	Z8-1033304	10/19/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	NUSF FEES	48.6500	1.00	48.65	
65	O4-42094	01/21/10	Z8-1033304	10/19/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	3901 N 27TH ST STE 6, LINCOLN	1.0000	375.00	375.00	
65	O4-42094	01/21/10	Z8-1033304	10/19/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	100MB - 555 N. COTNER	1.0000	375.00	375.00	
65	O4-42094	01/21/10	Z8-1033304	10/19/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	OCIO STAR BLDG-1135 M ST, LINC	1.0000	325.00	325.00	
65	O4-42094		Z8-1033304							Purchase Order Total		1,123.65	
65	O4-42094	01/21/10	Z8-1033305	10/19/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	10MBPS - 1600 10TH ST, GERING	1.0000	300.00	300.00	
65	O4-42094	01/21/10	Z8-1033305	10/19/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	3 MBPS - 1102 W 42ND, SCOTTSBL	1.0000	300.00	300.00	
65	O4-42094	01/21/10	Z8-1033305	10/19/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	10MBPS-1825 10TH ST, GERING	1.0000	300.00	300.00	
65	O4-42094	01/21/10	Z8-1033305	10/19/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1M-4500 AVE I SCOTTSBLUFF MTM	1.0000	27.00	27.00	
65	O4-42094	01/21/10	Z8-1033305	10/19/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	100M-505 S. BROADWAY, SCOTTSBL	1.0000	500.00	500.00	
65	O4-42094	01/21/10	Z8-1033305	10/19/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	40MB-1321 N JEFFERS, NP	1.0000	420.00	420.00	
65	O4-42094	01/21/10	Z8-1033305	10/19/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	509 E 14TH,	1.0000	425.00	425.00	

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065	O4-42094	01/21/10	Z8-1033305	10/19/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	BRIDGEPORT 10MBPS-115 N VINE, NORTHPLATTE	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1033305	10/19/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	200 S. SILBER, NP,40 MB,MRC	1.0000	395.00	395.00	
065	O4-42094		Z8-1033305							Purchase Order Total		2,992.00	
065	O4-42094	01/21/10	Z8-1033306	10/19/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2400 W 14TH ST, NP, MRC	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1033306	10/19/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	307 EAST D ST, OGALLALA, MRC	1.0000	450.00	450.00	
065	O4-42094	01/21/10	Z8-1033306	10/19/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	511 N SPRUCE ST, OGALLALA, MRC	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1033306	10/19/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	411 NIOBRARA AVE ALLIANCE MRC	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1033306	10/19/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	729 MAIN ST BRIDGEPORT	1.0000	425.00	425.00	
065	O4-42094	01/21/10	Z8-1033306	10/19/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	809 P ST, LINCOLN	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1033306	10/19/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	NUSF FEES	495.2000	1.00	495.20	
065	O4-42094	01/21/10	Z8-1033306	10/19/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4600 VALLEY RD, LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1033306	10/19/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	421 S 9TH, LINCOLN	1.0000	950.00	950.00	
065	O4-42094	01/21/10	Z8-1033306	10/19/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	131 CENTENNIAL MALL NO, LINCOLN	1.0000	175.00	175.00	
065	O4-42094	01/21/10	Z8-1033306	10/19/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1750 SWEETWATER, ALLIANCE	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1033306	10/19/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1540 S 70TH ST STE 202 LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1033306	10/19/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5050 N 32ND S, LINCOLN	1.0000	350.00	350.00	
065	O4-42094	01/21/10	Z8-1033306	10/19/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	700 S 16TH ST, LINCOLN	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1033306	10/19/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1720 W SUPERIOR, LINCOLN	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1033306	10/19/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	300 E 3RD ST, NORTH PLATTE	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-1033306	10/19/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	910 15TH ST, DENVER	1.0000	650.00	650.00	

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065	O4-42094	01/21/10	Z8-1033306	10/19/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	910 15TH ST, DENVER	1.0000	875.00	875.00	
065	O4-42094	01/21/10	Z8-1033306	10/19/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1037 S 12TH ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1033306	10/19/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	501 S 14TH ST, LINCOLN	1.0000	150.00	150.00	
065	O4-42094	01/21/10	Z8-1033306	10/19/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5001 CENTRAL PARK DR, LINCOLN	1.0000	545.00	545.00	
065	O4-42094	01/21/10	Z8-1033306	10/19/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	300 W SOUTH RIVER RD, NPLATTE	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1033306	10/19/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2727 W 2ND ST, HASTINGS	1.0000	330.00	330.00	
065	O4-42094	01/21/10	Z8-1033306	10/19/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	300 N ST JOSEPH, HASTINGS	1.0000	325.00	325.00	
065		01/21/10	Z8-1033306	10/19/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	140375 RUNDELL RD GERING NE	1.0000	540.00	540.00	
065		01/21/10	Z8-1033306	10/19/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	511 N SPRUCE ST	1.0000	385.00	385.00	
065			Z8-1033306							Purchase Order Total		10,695.20	
065	O4-42094	01/21/10	Z8-1033307	10/19/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3808 NORMAL BLVD, LINCOLN	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1033307	10/19/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4200 W 2ND, HASTINGS	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1033307	10/19/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	515 BOX BUTTE AVE, ALLIANCE	1.0000	335.00	335.00	
065	O4-42094		Z8-1033307							Purchase Order Total		1,060.00	
065	O4-42094	01/21/10	Z8-1036818	11/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M-411 BLACK HILLS DR,ALLIANCE	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1036818	11/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M-444 E ST FARM MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1036818	11/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1.5M-501 N GRANT, LEXINGTON	1.0000	25.00	25.00	
065	O4-42094	01/21/10	Z8-1036818	11/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	55M-CAP,600 MAIN ST,BRIDGEPORT	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1036818	11/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	524 BOX BUTTE,ALLIANCE-MTM	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1036818	11/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	512 NIOBRARA AVE, ALLIANCE MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1036818	11/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	113 W 6TH ST, BRIDGEPORT	1.0000	60.00	60.00	

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065	O4-42094	01/21/10	Z8-1036818	11/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	701 SOUTH JEFFERS, NP- MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1036818	11/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1221 N ST, STE 402 LINCOLN	1.0000	250.00	250.00	
065	O4-42094	01/21/10	Z8-1036818	11/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1221 N ST, STE 500 LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1036818	11/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	610 SOUTH SYCAMORE, NPLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1036818	11/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4801 S 71ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1036818	11/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3510 POPULAR PLACE, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1036818	11/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5801 QUEENS DR, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1036818	11/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2803 S 47TH ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1036818	11/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5010 S 54TH, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1036818	11/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	6510 TAYLOR PARK DR, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1036818	11/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	131 CENTENNIAL MALL NO, LINCOLN	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1036818	11/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	7915 KATRINA LANE, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1036818	11/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	912 N 45TH ST, LINCOLN	1.0000	165.00	165.00	
065	O4-42094	01/21/10	Z8-1036818	11/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	FISHERY MUSSEL BLDG- N PLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1036818	11/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	600 E FRANCIS, NORTH PLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1036818	11/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	444 E STATE FARM RD	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1036818	11/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3409 BRIARWOOD AVE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1036818	11/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	700 S 16TH ST	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1036818	11/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	421 S 9TH, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1036818	11/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2435 N 63RD, LINCOLN	1.0000	55.00	55.00	

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065	O4-42094	01/21/10	Z8-1036818	11/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	8222 RYLEY LN, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1036818	11/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3636 MOHAWK ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1036818	11/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5241 S BENNINGTON PL, LINCOLN	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1036818	11/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1919 E ST, LINCOLN	1.0000	75.00	75.00	
065	O4-42094	01/21/10	Z8-1036818	11/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	670 CARLTON DR, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1036818	11/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5121 W KENT ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1036818	11/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4147 LENOX AVE, LINCOLN	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1036818	11/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	301 CENTENNIAL MALL, 6 FLR	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1036818	11/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5136 KNOX ST, LINCOLN	1.0000	85.00	85.00	
065	O4-42094	01/21/10	Z8-1036818	11/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	8117 S 35TH ST, LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1036818	11/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1445 K ST, LINCOLN	1.0000	270.00	270.00	
065	O4-42094	01/21/10	Z8-1036818	11/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	520 NW 17TH CIR, LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1036818	11/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2400 W ADAMS, LINCOLN	1.0000	110.00	110.00	
065	O4-42094	01/21/10	Z8-1036818	11/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4703 N 44TH, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1036818	11/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	520 N BICENTENNIAL AVE, N PLTE	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1036818	11/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4800 S 40TH ST, LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1036818	11/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	500 W HASTINGS, HASTINGS	1.0000	80.00	80.00	
065	O4-42094	01/21/10	Z8-1036818	11/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5411 S 68TH ST, LINCOLN	1.0000	45.00	45.00	
065	O4-42094	01/21/10	Z8-1036818	11/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2945 SEWELL ST, LINCOLN	1.0000	45.00	45.00	
065	O4-42094	01/21/10	Z8-1036818	11/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5050 N 32ND S, LINCOLN	1.0000	100.00	100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094		Z8-1036818							Purchase Order Total		3,355.00	
065	O4-42094	01/21/10	Z8-1038576	11/11/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	NUSF FEES	26.0600	1.00	26.06	
065	O4-42094	01/21/10	Z8-1038576	11/11/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3901 N 27TH ST STE 6, LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1038576	11/11/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	100MB - 555 N. COTNER	1.0000	375.00	375.00	
065	O4-42094		Z8-1038576							Purchase Order Total		776.06	
065	O4-42094	01/21/10	Z8-1038577	11/11/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	NUSF FEES	22.5900	1.00	22.59	
065	O4-42094	01/21/10	Z8-1038577	11/11/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	OCIO STAR BLDG-1135 M ST, LINC	1.0000	325.00	325.00	
065	O4-42094		Z8-1038577							Purchase Order Total		347.59	
065	O4-42094	01/21/10	Z8-1038944	11/13/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M-411 BLACK HILLS DR,ALLIANC	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1038944	11/13/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M-444 E ST FARM MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1038944	11/13/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1.5M-501 N GRANT, LEXINGTON	1.0000	25.00	25.00	
065	O4-42094	01/21/10	Z8-1038944	11/13/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	55M-CAP,600 MAIN ST,BRIDGEPORT	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1038944	11/13/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	524 BOX BUTTE,ALLIANCE-MTM	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1038944	11/13/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	512 NIOBRARA AVE, ALLIANCE MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1038944	11/13/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	113 W 6TH ST, BRIDGEPORT	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1038944	11/13/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	701 SOUTH JEFFERS, NP- MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1038944	11/13/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1221 N ST, STE 402 LINCOLN	1.0000	250.00	250.00	
065	O4-42094	01/21/10	Z8-1038944	11/13/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1221 N ST, STE 500 LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1038944	11/13/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	610 SOUTH SYCAMORE, NPLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1038944	11/13/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4801 S 71ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1038944	11/13/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3510 POPULAR PLACE, LINCOLN	1.0000	55.00	55.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1038944	11/13/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5801 QUEENS DR, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1038944	11/13/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2803 S 47TH ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1038944	11/13/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5010 S 54TH, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1038944	11/13/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	6510 TAYLOR PARK DR, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1038944	11/13/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	131 CENTENNIAL MALL NO, LINCOLN	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1038944	11/13/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	7915 KATRINA LANE, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1038944	11/13/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	912 N 45TH ST, LINCOLN	1.0000	165.00	165.00	
065	O4-42094	01/21/10	Z8-1038944	11/13/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	FISHERY MUSSEL BLDG- N PLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1038944	11/13/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	600 E FRANCIS, NORTH PLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1038944	11/13/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	444 E STATE FARM RD	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1038944	11/13/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5050 N 32ND S, LINCOLN	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1038944	11/13/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3409 BRIARWOOD AVE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1038944	11/13/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	700 S 16TH ST	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1038944	11/13/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	421 S 9TH, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1038944	11/13/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2435 N 63RD, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1038944	11/13/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	USF/NUSF CHARGES	7.3000	1.00	7.30	
065	O4-42094	01/21/10	Z8-1038944	11/13/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	8222 RYLEY LN, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1038944	11/13/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3636 MOHAWK ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1038944	11/13/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5241 S BENNINGTON PL, LINCOLN	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1038944	11/13/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1919 E ST, LINCOLN	1.0000	75.00	75.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1038944	11/13/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	670 CARLTON DR, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1038944	11/13/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5121 W KENT ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1038944	11/13/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4147 LENOX AVE, LINCOLN	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1038944	11/13/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	301 CENTENNIAL MALL, 6 FLR	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1038944	11/13/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5136 KNOX ST, LINCOLN	1.0000	85.00	85.00	
065	O4-42094	01/21/10	Z8-1038944	11/13/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	8117 S 35TH ST, LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1038944	11/13/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1445 K ST, LINCOLN	1.0000	270.00	270.00	
065	O4-42094	01/21/10	Z8-1038944	11/13/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	520 NW 17TH CIR, LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1038944	11/13/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2400 W ADAMS, LINCOLN	1.0000	110.00	110.00	
065	O4-42094	01/21/10	Z8-1038944	11/13/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4703 N 44TH, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1038944	11/13/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	520 N BICENTENNIAL AVE, N PLTE	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1038944	11/13/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3220 NW 39TH ST, LINCOLN	1.0000	105.00	105.00	
065	O4-42094	01/21/10	Z8-1038944	11/13/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4800 S 40TH ST, LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1038944	11/13/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	500 W HASTINGS, HASTINGS	1.0000	80.00	80.00	
065	O4-42094	01/21/10	Z8-1038944	11/13/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5411 S 68TH ST, LINCOLN	1.0000	45.00	45.00	
065	O4-42094	01/21/10	Z8-1038944	11/13/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2945 SEWELL ST, LINCOLN	1.0000	45.00	45.00	
065	O4-42094		Z8-1038944							Purchase Order Total		3,467.30	
065	O4-42094	01/21/10	Z8-1040672	11/19/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS - 1600 10TH ST, GERING	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-1040672	11/19/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3 MBPS - 1102 W 42ND, SCOTTSBL	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-1040672	11/19/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	140375 RUNDELL RD	1.0000	540.00	540.00	
065	O4-42094	01/21/10	Z8-1040672	11/19/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS-1825 10TH	1.0000	300.00	300.00	

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065	O4-42094	01/21/10	Z8-1040672	11/19/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	ST, GERING 1M-4500 AVE I	1.0000	27.00	27.00	
065	O4-42094	01/21/10	Z8-1040672	11/19/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SCOTTSBLUFF MTM 100M-505 S.	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1040672	11/19/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	BROADWAY, SCOTTSBL 40MB-1321 N	1.0000	420.00	420.00	
065	O4-42094	01/21/10	Z8-1040672	11/19/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	JEFFERS, NP 509 E 14TH,	1.0000	425.00	425.00	
065	O4-42094	01/21/10	Z8-1040672	11/19/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	BRIDGEPORT 10MBPS-115 N VINE,	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1040672	11/19/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	NORTHPLATTE 200 S. SILBER,	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1040672	11/19/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	NP,40 MB,MRC 2400 W 14TH ST, NP,	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1040672	11/19/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	MRC 307 EAST D ST,	1.0000	450.00	450.00	
065	O4-42094	01/21/10	Z8-1040672	11/19/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	OGALLALA, MRC 511 N SPRUCE ST,	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1040672	11/19/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	OGALLALA, MRC 411 NIOBRARA AVE	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1040672	11/19/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	ALLIANCE MRC 729 MAIN ST	1.0000	425.00	425.00	
065	O4-42094	01/21/10	Z8-1040672	11/19/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	BRIDGEPORT 809 P ST, LINCOLN	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1040672	11/19/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	NUSF FEES	495.2000	1.00	495.20	
065	O4-42094	01/21/10	Z8-1040672	11/19/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	4600 VALLEY RD, LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1040672	11/19/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	421 S 9TH, LINCOLN	1.0000	950.00	950.00	
065	O4-42094	01/21/10	Z8-1040672	11/19/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	131 CENTENNIAL MALL NO, LINCOLN	1.0000	175.00	175.00	
065	O4-42094	01/21/10	Z8-1040672	11/19/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1750 SWEETWATER, ALLIANCE	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1040672	11/19/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1540 S 70TH ST STE 202 LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1040672	11/19/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5050 N 32ND S, LINCOLN	1.0000	350.00	350.00	
065	O4-42094	01/21/10	Z8-1040672	11/19/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	700 S 16TH ST,	1.0000	325.00	325.00	

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065	O4-42094	01/21/10	Z8-1040672	11/19/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LINCOLN 1720 W SUPERIOR,	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1040672	11/19/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LINCOLN 300 E 3RD ST, NORTH PLATTE	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-1040672	11/19/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	910 15TH ST, DENVER	1.0000	650.00	650.00	
065	O4-42094	01/21/10	Z8-1040672	11/19/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	910 15TH ST, DENVER	1.0000	875.00	875.00	
065	O4-42094	01/21/10	Z8-1040672	11/19/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1037 S 12TH ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1040672	11/19/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	501 S 14TH ST, LINCOLN	1.0000	150.00	150.00	
065	O4-42094	01/21/10	Z8-1040672	11/19/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5001 CENTRAL PARK DR, LINCOLN	1.0000	545.00	545.00	
065	O4-42094	01/21/10	Z8-1040672	11/19/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	300 W SOUTH RIVER RD, NPLATTE	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1040672	11/19/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	2727 W 2ND ST, HASTINGS	1.0000	330.00	330.00	
065	O4-42094	01/21/10	Z8-1040672	11/19/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	300 N ST JOSEPH, HASTINGS	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1040672	11/19/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	520 NW 17TH CIR, LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1040672	11/19/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	3808 NORMAL BLVD, LINCOLN	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1040672	11/19/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	4200 W 2ND, HASTINGS	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1040672	11/19/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	515 BOX BUTTE AVE, ALLIANCE	1.0000	335.00	335.00	
065		01/21/10	Z8-1040672	11/19/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	511 N SPRUCE ST, OGALLALA, MRC	1.0000	385.00	385.00	
065			Z8-1040672						Purchase Order Total			14,812.20	
065	O4-42094	01/21/10	Z8-1046231	12/16/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	10M-411 BLACK HILLS DR,ALLIANC	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1046231	12/16/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	10M-444 E ST FARM MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1046231	12/16/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1.5M-501 N GRANT, LEXINGTON	1.0000	25.00	25.00	
065	O4-42094	01/21/10	Z8-1046231	12/16/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	55M-CAP,600 MAIN ST,BRIDGEPORT	1.0000	55.00	55.00	

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065	O4-42094	01/21/10	Z8-1046231	12/16/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	524 BOX BUTTE,ALLIANCE-MTM	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1046231	12/16/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	512 NIOBRARA AVE, ALLIANCE MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1046231	12/16/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	113 W 6TH ST, BRIDGEPORT	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1046231	12/16/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	701 SOUTH JEFFERS, NP- MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1046231	12/16/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1221 N ST, STE 402 LINCOLN	1.0000	250.00	250.00	
065	O4-42094	01/21/10	Z8-1046231	12/16/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1221 N ST, STE 500 LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1046231	12/16/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	610 SOUTH SYCAMORE, NPLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1046231	12/16/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4801 S 71ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1046231	12/16/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3510 POPULAR PLACE, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1046231	12/16/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5801 QUEENS DR, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1046231	12/16/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2803 S 47TH ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1046231	12/16/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5010 S 54TH, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1046231	12/16/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	6510 TAYLOR PARK DR, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1046231	12/16/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	131 CENTENNIAL MALL NO, LINCOLN	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1046231	12/16/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	7915 KATRINA LANE, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1046231	12/16/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	912 N 45TH ST, LINCOLN	1.0000	165.00	165.00	
065	O4-42094	01/21/10	Z8-1046231	12/16/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	FISHERY MUSSEL BLDG- N PLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1046231	12/16/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	600 E FRANCIS, NORTH PLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1046231	12/16/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	444 E STATE FARM RD	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1046231	12/16/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5050 N 32ND S, LINCOLN	1.0000	100.00	100.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1046231	12/16/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3409 BRIARWOOD AVE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1046231	12/16/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	700 S 16TH ST	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1046231	12/16/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	421 S 9TH, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1046231	12/16/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2435 N 63RD, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1046231	12/16/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	USF/NUSF CHARGES	7.3000	1.00	7.30	
065	O4-42094	01/21/10	Z8-1046231	12/16/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	8222 RYLEY LN, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1046231	12/16/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3636 MOHAWK ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1046231	12/16/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5241 S BENNINGTON PL, LINCOLN	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1046231	12/16/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1919 E ST, LINCOLN	1.0000	75.00	75.00	
065	O4-42094	01/21/10	Z8-1046231	12/16/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	670 CARLTON DR, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1046231	12/16/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5121 W KENT ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1046231	12/16/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4147 LENOX AVE, LINCOLN	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1046231	12/16/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	301 CENTENNIAL MALL, 6 FLR	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1046231	12/16/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5136 KNOX ST, LINCOLN	1.0000	85.00	85.00	
065	O4-42094	01/21/10	Z8-1046231	12/16/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	8117 S 35TH ST, LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1046231	12/16/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1445 K ST, LINCOLN	1.0000	270.00	270.00	
065	O4-42094	01/21/10	Z8-1046231	12/16/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	520 NW 17TH CIR, LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1046231	12/16/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2400 W ADAMS, LINCOLN	1.0000	110.00	110.00	
065	O4-42094	01/21/10	Z8-1046231	12/16/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4703 N 44TH, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1046231	12/16/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	520 N BICENTENNIAL AVE, N PLTE	1.0000	60.00	60.00	

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065	O4-42094	01/21/10	Z8-1046231	12/16/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3220 NW 39TH ST, LINCOLN	1.0000	105.00	105.00	
065	O4-42094	01/21/10	Z8-1046231	12/16/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4800 S 40TH ST, LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1046231	12/16/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	500 W HASTINGS, HASTINGS	1.0000	80.00	80.00	
065	O4-42094	01/21/10	Z8-1046231	12/16/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5411 S 68TH ST, LINCOLN	1.0000	45.00	45.00	
065	O4-42094	01/21/10	Z8-1046231	12/16/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2945 SEWELL ST, LINCOLN	1.0000	45.00	45.00	
065	O4-42094		Z8-1046231						Purchase Order Total			3,467.30	
065	O4-42094	01/21/10	Z8-1046296	12/16/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS - 1600 10TH ST, GERING	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-1046296	12/16/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3 MBPS - 1102 W 42ND, SCOTTSBL	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-1046296	12/16/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	140375 RUNDELL RD	1.0000	540.00	540.00	
065	O4-42094	01/21/10	Z8-1046296	12/16/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS-1825 10TH ST, GERING	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-1046296	12/16/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1M-4500 AVE I SCOTTSBLUFF MTM	1.0000	27.00	27.00	
065	O4-42094	01/21/10	Z8-1046296	12/16/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	100M-505 S. BROADWAY, SCOTTSBL	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1046296	12/16/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	40MB-1321 N JEFFERS, NP	1.0000	420.00	420.00	
065	O4-42094	01/21/10	Z8-1046296	12/16/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	509 E 14TH, BRIDGEPORT	1.0000	425.00	425.00	
065	O4-42094	01/21/10	Z8-1046296	12/16/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS-115 N VINE, NORTHPLATTE	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1046296	12/16/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	200 S. SILBER, NP,40 MB,MRC	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1046296	12/16/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2400 W 14TH ST, NP, MRC	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1046296	12/16/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	307 EAST D ST, OGALLALA, MRC	1.0000	450.00	450.00	
065	O4-42094	01/21/10	Z8-1046296	12/16/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	511 N SPRUCE ST, OGALLALA, MRC	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1046296	12/16/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	411 NIOBRARA AVE ALLIANCE MRC	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1046296	12/16/20	3740022	ALLO COMMUNICATIONS	915	79	729 MAIN ST	1.0000	425.00	425.00	

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065	O4-42094	01/21/10	Z8-1046296	12/16/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	BRIDGEPORT 809 P ST, LINCOLN	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1046296	12/16/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	NUSF FEES	495.2000	1.00	495.20	
065	O4-42094	01/21/10	Z8-1046296	12/16/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	4600 VALLEY RD, LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1046296	12/16/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	421 S 9TH, LINCOLN	1.0000	950.00	950.00	
065	O4-42094	01/21/10	Z8-1046296	12/16/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1750 SWEETWATER, ALLIANCE	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1046296	12/16/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1540 S 70TH ST STE 202 LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1046296	12/16/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	700 S 16TH ST, LINCOLN	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1046296	12/16/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1720 W SUPERIOR, LINCOLN	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1046296	12/16/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	300 E 3RD ST, NORTH PLATTE	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-1046296	12/16/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	910 15TH ST, DENVER	1.0000	650.00	650.00	
065	O4-42094	01/21/10	Z8-1046296	12/16/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	910 15TH ST, DENVER	1.0000	150.00	150.00	
065	O4-42094	01/21/10	Z8-1046296	12/16/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	910 15TH ST, DENVER	1.0000	875.00	875.00	
065	O4-42094	01/21/10	Z8-1046296	12/16/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1037 S 12TH ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1046296	12/16/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5001 CENTRAL PARK DR, LINCOLN	1.0000	545.00	545.00	
065	O4-42094	01/21/10	Z8-1046296	12/16/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	300 W SOUTH RIVER RD, NPLATTE	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1046296	12/16/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	2727 W 2ND ST, HASTINGS	1.0000	330.00	330.00	
065	O4-42094	01/21/10	Z8-1046296	12/16/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	300 N ST JOSEPH, HASTINGS	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1046296	12/16/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	3808 NORMAL BLVD, LINCOLN	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1046296	12/16/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	4200 W 2ND, HASTINGS	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1046296	12/16/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	515 BOX BUTTE AVE,	1.0000	335.00	335.00	

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065		01/21/10	Z8-1046296	12/16/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	ALLIANCE 511 N SPRUCE ST	1.0000	385.00	385.00	
065		01/21/10	Z8-1046296	12/16/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5050 N 32ND, LINCOLN	1.0000	350.00	350.00	
065		01/21/10	Z8-1046296	12/16/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	131 CENTENNIAL MALL NORTH	1.0000	175.00	175.00	
065			Z8-1046296						Purchase Order Total			14,747.20	
065	O4-42094	01/21/10	Z8-1046414	12/17/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	NUSF FEES	48.6500	1.00	48.65	
065	O4-42094	01/21/10	Z8-1046414	12/17/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	3901 N 27TH ST STE 6, LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1046414	12/17/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	100MB - 555 N. COTNER	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1046414	12/17/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	OCIO STAR BLDG-1135 M ST, LINC	1.0000	325.00	325.00	
065	O4-42094		Z8-1046414						Purchase Order Total			1,123.65	
065	O4-42858	03/31/10	Z8-1030394	10/05/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	404 4TH ST - MTM	1.0000	84.95	84.95	
065	O4-42858	03/31/10	Z8-1030394	10/05/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	402 4TH ST, TAYLOR	1.0000	71.90	71.90	
065	O4-42858	03/31/10	Z8-1030394	10/05/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	USF/NUSF	76.7400	1.00	76.74	
065	O4-42858	03/31/10	Z8-1030394	10/05/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-1030394	10/05/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	1M DSL SERVICE-MTM	1.0000	59.94	59.94	
065	O4-42858	03/31/10	Z8-1030394	10/05/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MRC	1.0000	46.94	46.94	
065	O4-42858	03/31/10	Z8-1030394	10/05/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	49.94	49.94	
065	O4-42858	03/31/10	Z8-1030394	10/05/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	TELEPHONE CHARGES	662.2900	1.00	662.29	
065	O4-42858	03/31/10	Z8-1030394	10/05/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL 5M/1M 308-452-3936 MTM	1.0000	54.95	54.95	
065	O4-42858	03/31/10	Z8-1030394	10/05/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	INTERNET SERVICE-MRC	1.0000	49.95	49.95	
065	O4-42858	03/31/10	Z8-1030394	10/05/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	408 4TH ST, TAYLOR NE PARTIAL	1.0000	141.90	141.90	
065	O4-42858	03/31/10	Z8-1030394	10/05/20	502532	NEBRASKA CENTRAL	915	79	DSL ROUTER RENTAL	1.0000	9.98	9.98	

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						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1030394	10/05/20	502532	NEBRASKA CENTRAL	915	79	DSL ROUTER RENTAL	2.0000	4.99	9.98	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1030394	10/05/20	502532	NEBRASKA CENTRAL	915	79	203 N CUSTER AVE, SARGENT, MRC	1.0000	64.94	64.94	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1030394	10/05/20	502532	NEBRASKA CENTRAL	915	79	2625 LOWELL RD, WINDMILL OFFIC	1.0000	46.94	46.94	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1030394	10/05/20	502532	NEBRASKA CENTRAL	915	79	2625 LOWELL RD, WINDMILL BOOTH	1.0000	59.95	59.95	
						TELEPHONE CO							
065	O4-42858		Z8-1030394							Purchase Order Total		1,536.24	
065	O4-42858	03/31/10	Z8-1030734	10/06/20	502532	NEBRASKA CENTRAL	915	79	USF/NUSF	5.3200	1.00	5.32	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1030734	10/06/20	502532	NEBRASKA CENTRAL	915	79	TELEPHONE CHARGES	27.9200	1.00	27.92	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1030734	10/06/20	502532	NEBRASKA CENTRAL	915	79	2625 LOWELL RD, MTM	1.0000	46.94	46.94	
						TELEPHONE CO							
065	O4-42858		Z8-1030734							Purchase Order Total		80.18	
065	O4-42858	03/31/10	Z8-1033976	10/22/20	502532	NEBRASKA CENTRAL	915	79	404 4TH ST - MTM	1.0000	44.95	44.95	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1033976	10/22/20	502532	NEBRASKA CENTRAL	915	79	402 4TH ST, TAYLOR	1.0000	71.90	71.90	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1033976	10/22/20	502532	NEBRASKA CENTRAL	915	79	USF/NUSF	77.8300	1.00	77.83	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1033976	10/22/20	502532	NEBRASKA CENTRAL	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	44.95	44.95	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1033976	10/22/20	502532	NEBRASKA CENTRAL	915	79	1M DSL SERVICE-MTM	1.0000	59.94	59.94	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1033976	10/22/20	502532	NEBRASKA CENTRAL	915	79	DSL HIGH SPEED SERVICE-MRC	1.0000	46.94	46.94	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1033976	10/22/20	502532	NEBRASKA CENTRAL	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	49.94	49.94	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1033976	10/22/20	502532	NEBRASKA CENTRAL	915	79	TELEPHONE CHARGES	662.2900	1.00	662.29	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1033976	10/22/20	502532	NEBRASKA CENTRAL	915	79	DSL 5M/1M	1.0000	54.95	54.95	
						TELEPHONE CO			308-452-3936 MTM				
065	O4-42858	03/31/10	Z8-1033976	10/22/20	502532	NEBRASKA CENTRAL	915	79	INTERNET	1.0000	44.95	44.95	
						TELEPHONE CO			SERVICE-MRC				
065	O4-42858	03/31/10	Z8-1033976	10/22/20	502532	NEBRASKA CENTRAL	915	79	408 4TH ST, TAYLOR	1.0000	141.90	141.90	
						TELEPHONE CO			NE PARTIAL				
065	O4-42858	03/31/10	Z8-1033976	10/22/20	502532	NEBRASKA CENTRAL	915	79	DSL ROUTER RENTAL	1.0000	9.98	9.98	

Statute Report

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1033976	10/22/20	502532	NEBRASKA CENTRAL	915	79	DSL ROUTER RENTAL	2.0000	4.99	9.98	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1033976	10/22/20	502532	NEBRASKA CENTRAL	915	79	203 N CUSTER AVE, SARGENT, MRC	1.0000	64.94	64.94	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1033976	10/22/20	502532	NEBRASKA CENTRAL	915	79	2625 LOWELL RD, MTM	1.0000	46.94	46.94	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1033976	10/22/20	502532	NEBRASKA CENTRAL	915	79	2625 LOWELL RD, WINDMILL BOOTH	1.0000	59.95	59.95	
						TELEPHONE CO							
065	O4-42858		Z8-1033976						Purchase Order Total			1,492.33	
065	O4-42858	03/31/10	Z8-1042413	12/01/20	502532	NEBRASKA CENTRAL	915	79	402 4TH ST, TAYLOR	1.0000	71.90	71.90	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1042413	12/01/20	502532	NEBRASKA CENTRAL	915	79	402 4TH ST, TAYLOR	1.0000	44.95	44.95	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1042413	12/01/20	502532	NEBRASKA CENTRAL	915	79	USF/NUSF	77.8300	1.00	77.83	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1042413	12/01/20	502532	NEBRASKA CENTRAL	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	44.95	44.95	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1042413	12/01/20	502532	NEBRASKA CENTRAL	915	79	1M DSL SERVICE-MTM	1.0000	59.94	59.94	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1042413	12/01/20	502532	NEBRASKA CENTRAL	915	79	DSL HIGH SPEED SERVICE-MRC	1.0000	46.94	46.94	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1042413	12/01/20	502532	NEBRASKA CENTRAL	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	49.94	49.94	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1042413	12/01/20	502532	NEBRASKA CENTRAL	915	79	TELEPHONE CHARGES	662.2900	1.00	662.29	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1042413	12/01/20	502532	NEBRASKA CENTRAL	915	79	DSL 5M/1M	1.0000	54.95	54.95	
						TELEPHONE CO			308-452-3936 MTM				
065	O4-42858	03/31/10	Z8-1042413	12/01/20	502532	NEBRASKA CENTRAL	915	79	INTERNET	1.0000	44.95	44.95	
						TELEPHONE CO			SERVICE-MRC				
065	O4-42858	03/31/10	Z8-1042413	12/01/20	502532	NEBRASKA CENTRAL	915	79	408 4TH ST, TAYLOR NE PARTIAL	1.0000	141.90	141.90	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1042413	12/01/20	502532	NEBRASKA CENTRAL	915	79	DSL ROUTER RENTAL	2.0000	4.99	9.98	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1042413	12/01/20	502532	NEBRASKA CENTRAL	915	79	DSL ROUTER RENTAL	1.0000	9.98	9.98	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1042413	12/01/20	502532	NEBRASKA CENTRAL	915	79	203 N CUSTER AVE, SARGENT, MRC	1.0000	64.94	64.94	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1042413	12/01/20	502532	NEBRASKA CENTRAL	915	79	2625 LOWELL RD, MTM	1.0000	46.94	46.94	
						TELEPHONE CO							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42858	03/31/10	Z8-1042413	12/01/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	2625 LOWELL RD, WINDMILL BOOTH	1.0000	59.95	59.95	
065	O4-42858		Z8-1042413							Purchase Order Total		1,492.33	
065	O4-42858	03/31/10	Z8-1047488	12/22/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	402 4TH ST, TAYLOR	1.0000	71.90	71.90	
065	O4-42858	03/31/10	Z8-1047488	12/22/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	402 4TH ST, TAYLOR	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-1047488	12/22/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	USF/NUSF	77.8300	1.00	77.83	
065	O4-42858	03/31/10	Z8-1047488	12/22/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-1047488	12/22/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	1M DSL SERVICE-MTM	1.0000	59.94	59.94	
065	O4-42858	03/31/10	Z8-1047488	12/22/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MRC	1.0000	46.94	46.94	
065	O4-42858	03/31/10	Z8-1047488	12/22/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	49.94	49.94	
065	O4-42858	03/31/10	Z8-1047488	12/22/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	TELEPHONE CHARGES	662.2900	1.00	662.29	
065	O4-42858	03/31/10	Z8-1047488	12/22/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL 5M/1M 308-452-3936 MTM	1.0000	54.95	54.95	
065	O4-42858	03/31/10	Z8-1047488	12/22/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	INTERNET SERVICE-MRC	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-1047488	12/22/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	408 4TH ST, TAYLOR NE PARTIAL	1.0000	141.90	141.90	
065	O4-42858	03/31/10	Z8-1047488	12/22/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL ROUTER RENTAL	2.0000	4.99	9.98	
065	O4-42858	03/31/10	Z8-1047488	12/22/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL ROUTER RENTAL	1.0000	9.98	9.98	
065	O4-42858	03/31/10	Z8-1047488	12/22/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	203 N CUSTER AVE, SARGENT, MRC	1.0000	64.94	64.94	
065	O4-42858	03/31/10	Z8-1047488	12/22/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	2625 LOWELL RD, MTM	1.0000	46.94	46.94	
065	O4-42858	03/31/10	Z8-1047488	12/22/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	2625 LOWELL RD, WINDMILL BOOTH	1.0000	59.95	59.95	
065	O4-42858		Z8-1047488							Purchase Order Total		1,492.33	
065	O4-43523	05/07/10	Z8-1031309	10/08/20	503145	HARTELCO INC	915	51	USF/NUSF FEES	4.4800	1.00	4.48	
065	O4-43523	05/07/10	Z8-1031309	10/08/20	503145	HARTELCO INC	915	51	TELEPHONE CHARGES	39.5300	1.00	39.53	
065	O4-43523	05/07/10	Z8-1031309	10/08/20	503145	HARTELCO INC	915	51	ACCT 402-254-6520	1.0000	31.45	31.45	
065	O4-43523	05/07/10	Z8-1031309	10/08/20	503145	HARTELCO INC	915	51	ACCOUNT	1.0000	127.45	127.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									#402-254-3618,MRC				
									Purchase Order Total			202.91	
065	O4-43523		Z8-1031309										
065	O4-43523	05/07/10	Z8-1037272	11/05/20	503145	HARTELCO INC	915	51	USF/NUSF FEES	4.4800	1.00	4.48	
065	O4-43523	05/07/10	Z8-1037272	11/05/20	503145	HARTELCO INC	915	51	TELEPHONE CHARGES	39.5300	1.00	39.53	
065	O4-43523	05/07/10	Z8-1037272	11/05/20	503145	HARTELCO INC	915	51	ACCT 402-254-6520	1.0000	31.45	31.45	
065	O4-43523	05/07/10	Z8-1037272	11/05/20	503145	HARTELCO INC	915	51	ACCOUNT	1.0000	127.45	127.45	
									#402-254-3618,MRC				
									Purchase Order Total			202.91	
065	O4-43523	05/07/10	Z8-1044355	12/09/20	503145	HARTELCO INC	915	51	USF/NUSF FEES	4.4800	1.00	4.48	
065	O4-43523	05/07/10	Z8-1044355	12/09/20	503145	HARTELCO INC	915	51	TELEPHONE CHARGES	39.5300	1.00	39.53	
065	O4-43523	05/07/10	Z8-1044355	12/09/20	503145	HARTELCO INC	915	51	ACCT 402-254-6520	1.0000	31.45	31.45	
065	O4-43523	05/07/10	Z8-1044355	12/09/20	503145	HARTELCO INC	915	51	ACCOUNT	1.0000	127.45	127.45	
									#402-254-3618,MRC				
									Purchase Order Total			202.91	
065	O4-43523	07/01/10	Z8-1031743	10/09/20	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT	1.0000	834.97	834.97	
									#48987-2/BTN999-4005, MRC				
065	O4-44703	07/01/10	Z8-1031743	10/09/20	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACT #30976-2/BN	1.0000	49.95	49.95	
									694-2498 MTM				
065	O4-44703	07/01/10	Z8-1031743	10/09/20	525160	HAMILTON TELECOMMUNICATIONS	915	79	TELEPHONE CHARGES	257.3400	1.00	257.34	
065	O4-44703	07/01/10	Z8-1031743	10/09/20	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF TELEPHONE FEES	35.8700	1.00	35.87	
065	O4-44703	07/01/10	Z8-1031743	10/09/20	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF DATA FEES	307.2700	1.00	307.27	
065	O4-44703	07/01/10	Z8-1031743	10/09/20	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACT #30976-2/BN	1.0000	64.95	64.95	
									288-6005 MTM				
065	O4-44703	07/01/10	Z8-1031743	10/09/20	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #52147-5, MTM	1.0000	869.77	869.77	
065	O4-44703	07/01/10	Z8-1031743	10/09/20	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #30976-2/BTN	1.0000	15.00	15.00	
									694-2905 MTM				
065	O4-44703	07/01/10	Z8-1031743	10/09/20	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #30976-2/BTN	1.0000	64.95	64.95	
									694-2905 MTM				
065	O4-44703	07/01/10	Z8-1031743	10/09/20	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #49499-3/BTN	1.0000	932.00	932.00	
									999-4006				
065	O4-44703	07/01/10	Z8-1031743	10/09/20	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00050872-9	1.0000	604.00	604.00	
									MTM				
065	O4-44703	07/01/10	Z8-1031743	10/09/20	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00050104-0	1.0000	796.00	796.00	
									MTM				

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Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-44703	07/01/10	Z8-1031743	10/09/20	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00044217-3 MRC	1.0000	535.00	535.00	
065	O4-44703	07/01/10	Z8-1031743	10/09/20	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #0004273-5 MRC	1.0000	453.54	453.54	
065	O4-44703	07/01/10	Z8-1031743	10/09/20	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00033733-5 MRC	1.0000	36.78	36.78	
065	O4-44703	07/01/10	Z8-1031743	10/09/20	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00033733-5 INSTALLATION	1.0000	75.00	75.00	
065	O4-44703	07/01/10	Z8-1031743	10/09/20	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00033733-5 MRC	1.0000	137.94	137.94	
065	O4-44703		Z8-1031743						Purchase Order Total			6,070.33	
065	O4-44703	07/01/10	Z8-1035952	11/02/20	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #48987-2/BTN999-4005, MRC	1.0000	834.97	834.97	
065	O4-44703	07/01/10	Z8-1035952	11/02/20	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACT #30976-2/BN 694-2498 MTM	1.0000	49.95	49.95	
065	O4-44703	07/01/10	Z8-1035952	11/02/20	525160	HAMILTON TELECOMMUNICATIONS	915	79	TELEPHONE CHARGES	257.3400	1.00	257.34	
065	O4-44703	07/01/10	Z8-1035952	11/02/20	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF TELEPHONE FEES	36.5100	1.00	36.51	
065	O4-44703	07/01/10	Z8-1035952	11/02/20	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF DATA FEES	307.2700	1.00	307.27	
065	O4-44703	07/01/10	Z8-1035952	11/02/20	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACT #30976-2/BN 288-6005 MTM	1.0000	64.95	64.95	
065	O4-44703	07/01/10	Z8-1035952	11/02/20	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #52147-5, MTM	1.0000	869.77	869.77	
065	O4-44703	07/01/10	Z8-1035952	11/02/20	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #30976-2/BTN 694-2905 MTM	1.0000	15.00	15.00	
065	O4-44703	07/01/10	Z8-1035952	11/02/20	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #30976-2/BTN 694-2905 MTM	1.0000	64.95	64.95	
065	O4-44703	07/01/10	Z8-1035952	11/02/20	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #49499-3/BTN 999-4006	1.0000	932.00	932.00	
065	O4-44703	07/01/10	Z8-1035952	11/02/20	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00050872-9 MTM	1.0000	604.00	604.00	
065	O4-44703	07/01/10	Z8-1035952	11/02/20	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00050104-0 MTM	1.0000	796.00	796.00	
065	O4-44703	07/01/10	Z8-1035952	11/02/20	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00044217-3 MRC	1.0000	535.00	535.00	
065	O4-44703	07/01/10	Z8-1035952	11/02/20	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #0004273-5 MRC	1.0000	453.54	453.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-44703	07/01/10	Z8-1035952	11/02/20	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00033733-5 MRC	1.0000	137.94	137.94	
065	O4-44703		Z8-1035952						Purchase Order Total			5,959.19	
065	O4-44703	07/01/10	Z8-1046127	12/16/20	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #48987-2/BTN999-400 5, MRC	1.0000	834.97	834.97	
065	O4-44703	07/01/10	Z8-1046127	12/16/20	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACT #30976-2/BN 694-2498 MTM	1.0000	49.95	49.95	
065	O4-44703	07/01/10	Z8-1046127	12/16/20	525160	HAMILTON TELECOMMUNICATIONS	915	79	TELEPHONE CHARGES	256.4400	1.00	256.44	
065	O4-44703	07/01/10	Z8-1046127	12/16/20	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF TELEPHONE FEES	38.1800	1.00	38.18	
065	O4-44703	07/01/10	Z8-1046127	12/16/20	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF DATA FEES	307.2700	1.00	307.27	
065	O4-44703	07/01/10	Z8-1046127	12/16/20	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACT #30976-2/BN 288-6005 MTM	1.0000	64.95	64.95	
065	O4-44703	07/01/10	Z8-1046127	12/16/20	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #52147-5, MTM	1.0000	869.77	869.77	
065	O4-44703	07/01/10	Z8-1046127	12/16/20	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #30976-2/BTN 694-2905 MTM	1.0000	15.00	15.00	
065	O4-44703	07/01/10	Z8-1046127	12/16/20	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #30976-2/BTN 694-2905 MTM	1.0000	64.95	64.95	
065	O4-44703	07/01/10	Z8-1046127	12/16/20	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #49499-3/BTN 999-4006	1.0000	932.00	932.00	
065	O4-44703	07/01/10	Z8-1046127	12/16/20	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00050872-9 MTM	1.0000	604.00	604.00	
065	O4-44703	07/01/10	Z8-1046127	12/16/20	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00050104-0 MTM	1.0000	796.00	796.00	
065	O4-44703	07/01/10	Z8-1046127	12/16/20	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00044217-3 MRC	1.0000	535.00	535.00	
065	O4-44703	07/01/10	Z8-1046127	12/16/20	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #0004273-5 MRC	1.0000	453.54	453.54	
065	O4-44703	07/01/10	Z8-1046127	12/16/20	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00033733-5 MRC	1.0000	137.94	137.94	
065	O4-44703	07/01/10	Z8-1046127	12/16/20	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #30976-2	1.0000	12.00	12.00	
065	O4-44703	07/01/10	Z8-1046127	12/16/20	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #30976-2	1.0000	12.00	12.00	
065	O4-44703	07/01/10	Z8-1046127	12/16/20	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF TELEPHONE FEES	.6600-	1.00	.66-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-1046127							Purchase Order Total		5,983.30	
065	O4-44971	07/20/10	Z8-1032518	10/15/20	513411	BWTELCOM	915	79	ACCT #000000019/ 308-394-5118	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1032518	10/15/20	513411	BWTELCOM	915	79	USF/NUSF CHARGES	32.8300	1.00	32.83	
065	O4-44971	07/20/10	Z8-1032518	10/15/20	513411	BWTELCOM	915	79	TELEPHONE CHARGES	305.5600	1.00	305.56	
065	O4-44971	07/20/10	Z8-1032518	10/15/20	513411	BWTELCOM	915	79	ACCT #0000003688/308-423 -2056	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1032518	10/15/20	513411	BWTELCOM	915	79	ACCT #0000004621/308-423 -5350	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1032518	10/15/20	513411	BWTELCOM	915	79	ACCT #000000115/308-423 -2086	1.0000	59.95	59.95	
065	O4-44971		Z8-1032518							Purchase Order Total		548.19	
065	O4-44971	07/20/10	Z8-1035946	11/02/20	513411	BWTELCOM	915	79	ACCT #000000019/ 308-394-5118	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1035946	11/02/20	513411	BWTELCOM	915	79	USF/NUSF CHARGES	32.8300	1.00	32.83	
065	O4-44971	07/20/10	Z8-1035946	11/02/20	513411	BWTELCOM	915	79	TELEPHONE CHARGES	305.5600	1.00	305.56	
065	O4-44971	07/20/10	Z8-1035946	11/02/20	513411	BWTELCOM	915	79	ACCT #0000003688/308-423 -2056	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1035946	11/02/20	513411	BWTELCOM	915	79	ACCT #0000004621/308-423 -5350	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1035946	11/02/20	513411	BWTELCOM	915	79	ACCT #000000115/308-423 -2086	1.0000	59.95	59.95	
065	O4-44971		Z8-1035946							Purchase Order Total		548.19	
065	O4-44971	07/20/10	Z8-1043263	12/04/20	513411	BWTELCOM	915	79	ACCT #000000019/ 308-394-5118	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1043263	12/04/20	513411	BWTELCOM	915	79	USF/NUSF CHARGES	32.8300	1.00	32.83	
065	O4-44971	07/20/10	Z8-1043263	12/04/20	513411	BWTELCOM	915	79	TELEPHONE CHARGES	305.5600	1.00	305.56	
065	O4-44971	07/20/10	Z8-1043263	12/04/20	513411	BWTELCOM	915	79	ACCT #0000003688/308-423 -2056	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1043263	12/04/20	513411	BWTELCOM	915	79	ACCT #0000004621/308-423 -5350	1.0000	49.95	49.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-44971	07/20/10	Z8-1043263	12/04/20	513411	BWTELCOM	915	79	ACCT #0000000115/308-423-2086	1.0000	59.95	59.95	
065	O4-44971		Z8-1043263							Purchase Order Total		548.19	
065	O4-45068	07/28/10	O6-1035033	10/27/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112004707	3.5000	145.00	507.50	
065	O4-45068		O6-1035033							Purchase Order Total		507.50	
065	O4-45068	07/28/10	O6-1035038	10/27/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112006065	12.0000	165.00	1,980.00	
065	O4-45068		O6-1035038							Purchase Order Total		1,980.00	
065	O4-45068	07/28/10	O6-1035040	10/27/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112006183	91.0000	145.00	13,195.00	
065	O4-45068		O6-1035040							Purchase Order Total		13,195.00	
065	O4-45068	07/28/10	O6-1039675	11/16/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112006475	1.5000	165.00	247.50	
065	O4-45068		O6-1039675							Purchase Order Total		247.50	
065	O4-45068	07/28/10	O6-1042128	11/30/20	3155718	DATABANK IMX LLC	208	59	6112006467	33.2500	145.00	4,821.25	
065	O4-45068	07/28/10	O6-1042128	11/30/20	3155718	DATABANK IMX LLC	208	59	6112006783	2.2500	145.00	326.25	
065	O4-45068		O6-1042128							Purchase Order Total		5,147.50	
065	O4-45068	07/28/10	O6-1042228	12/01/20	3155718	DATABANK IMX LLC	208	59	6112006780	9.7500	189.00	1,842.75	
065	O4-45068		O6-1042228							Purchase Order Total		1,842.75	
065	O4-45068	07/28/10	O6-1042286	12/01/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112006772	1.5000	165.00	247.50	
065	O4-45068	07/28/10	O6-1042286	12/01/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112006784	8.2500	165.00	1,361.25	
065	O4-45068		O6-1042286							Purchase Order Total		1,608.75	
065	O4-45068	07/28/10	O6-1047783	12/23/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112006472	7.5000	165.00	1,237.50	
065	O4-45068	07/28/10	O6-1047783	12/23/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112006967	.5000	165.00	82.50	
065	O4-45068	07/28/10	O6-1047783	12/23/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112007081	9.5000	165.00	1,567.50	
065		07/28/10	O6-1047783	12/23/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112006903	1.2500-	165.00	206.25-	
065			O6-1047783							Purchase Order Total		2,681.25	
065	O4-46599	12/06/10	Z8-1029738	10/01/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115073	1.0000	349.07	349.07	
065	O4-46599	12/06/10	Z8-1029738	10/01/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115074, MRC	1.0000	978.23	978.23	
065	O4-46599	12/06/10	Z8-1029738	10/01/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115117, MTM	1.0000	1,465.00	1,465.00	
065	O4-46599	12/06/10	Z8-1029738	10/01/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115118, MRC	1.0000	1,994.00	1,994.00	
065	O4-46599	12/06/10	Z8-1029738	10/01/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115148, MRC	1.0000	928.23	928.23	
065	O4-46599	12/06/10	Z8-1029738	10/01/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115147 MRC	1.0000	1,048.23	1,048.23	
065	O4-46599	12/06/10	Z8-1029738	10/01/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115355, MRC	1.0000	1,994.00	1,994.00	

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065	O4-46599	12/06/10	Z8-1029738	10/01/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115075 MRC	1.0000	1,556.00	1,556.00	
065	O4-46599	12/06/10	Z8-1029738	10/01/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115591, MTM	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-1029738	10/01/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115700, MRC	1.0000	806.00	806.00	
065	O4-46599	12/06/10	Z8-1029738	10/01/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115663, MRC	1.0000	1,679.22	1,679.22	
065	O4-46599	12/06/10	Z8-1029738	10/01/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115798, MRC	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-1029738	10/01/20	2022169	NEBRASKALINK - PURCHASING	915	51	USF/NUSF FEES	1502.7000	1.00	1,502.70	
065	O4-46599	12/06/10	Z8-1029738	10/01/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116348, MRC	1.0000	682.18	682.18	
065	O4-46599	12/06/10	Z8-1029738	10/01/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116460	1.0000	573.00	573.00	
065	O4-46599	12/06/10	Z8-1029738	10/01/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 117061, MTM	1.0000	437.00	437.00	
065	O4-46599	12/06/10	Z8-1029738	10/01/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118423, MRC	1.0000	1,068.23	1,068.23	
065	O4-46599	12/06/10	Z8-1029738	10/01/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118421, MRC	1.0000	904.92	904.92	
065	O4-46599	12/06/10	Z8-1029738	10/01/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118625, MRC	1.0000	473.00	473.00	
065	O4-46599	12/06/10	Z8-1029738	10/01/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118626, MRC	1.0000	380.37	380.37	
065	O4-46599	12/06/10	Z8-1029738	10/01/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#1 18696, MRC	1.0000	391.31	391.31	
065	O4-46599	12/06/10	Z8-1029738	10/01/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 119061 MRC	1.0000	1,050.00	1,050.00	
065	O4-46599	12/06/10	Z8-1029738	10/01/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115149-MRC	1.0000	984.30	984.30	
065	O4-46599	12/06/10	Z8-1029738	10/01/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120405, MRC	1.0000	475.00	475.00	
065	O4-46599	12/06/10	Z8-1029738	10/01/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120409, MRC	1.0000	1,160.00	1,160.00	
065	O4-46599	12/06/10	Z8-1029738	10/01/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120470, MTM	1.0000	315.00	315.00	
065	O4-46599	12/06/10	Z8-1029738	10/01/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120545, MRC	1.0000	750.00	750.00	

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065	O4-46599		Z8-1029738							Purchase Order Total		25,118.22	
065	O4-46599	12/06/10	Z8-1029761	10/01/20	2022169	NEBRASKALINK - PURCHASING	915	51	USF/NUSF FEES	1559.0900	1.00	1,559.09	
065	O4-46599	12/06/10	Z8-1029761	10/01/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120465, MRC	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-1029761	10/01/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120469, MRC	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-1029761	10/01/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120808, MTM	1.0000	1,450.00	1,450.00	
065	O4-46599	12/06/10	Z8-1029761	10/01/20	2022169	NEBRASKALINK - PURCHASING			ACCT# 120711, MRC	1.0000	567.18	567.18	
065	O4-46599	12/06/10	Z8-1029761	10/01/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#120999, MRC	1.0000	980.00	980.00	
065	O4-46599	12/06/10	Z8-1029761	10/01/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121000, MRC	1.0000	980.00	980.00	
065	O4-46599	12/06/10	Z8-1029761	10/01/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121002, MRC	1.0000	604.50	604.50	
065	O4-46599	12/06/10	Z8-1029761	10/01/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121099, MRC	1.0000	1,154.30	1,154.30	
065	O4-46599	12/06/10	Z8-1029761	10/01/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121173, MRC	1.0000	638.25	638.25	
065	O4-46599	12/06/10	Z8-1029761	10/01/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116658, MRC	1.0000	3,048.00	3,048.00	
065	O4-46599	12/06/10	Z8-1029761	10/01/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 123346, MRC	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-1029761	10/01/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 123345, MRC	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-1029761	10/01/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124097, MRC	1.0000	950.00	950.00	
065	O4-46599	12/06/10	Z8-1029761	10/01/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #124099, MRC	1.0000	1,036.25	1,036.25	
065	O4-46599	12/06/10	Z8-1029761	10/01/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124098, MRC	1.0000	635.70	635.70	
065	O4-46599	12/06/10	Z8-1029761	10/01/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #124821, MRC	1.0000	462.50	462.50	
065	O4-46599	12/06/10	Z8-1029761	10/01/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125158, MRC	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1029761	10/01/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125100	1.0000	517.63	517.63	
065	O4-46599	12/06/10	Z8-1029761	10/01/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125204	1.0000	461.45	461.45	

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						PURCHASING							
065	O4-46599	12/06/10	Z8-1029761	10/01/20	2022169	NEBRASKALINK -	915	51	ACCT #125228	1.0000	564.07	564.07	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1029761	10/01/20	2022169	NEBRASKALINK -	915	51	ACCT #125193	1.0000	980.81	980.81	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1029761	10/01/20	2022169	NEBRASKALINK -	915	51	ACCT #125225	1.0000	650.00	650.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1029761	10/01/20	2022169	NEBRASKALINK -	915	51	ACCT #125336	1.0000	525.89	525.89	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1029761	10/01/20	2022169	NEBRASKALINK -	915	51	ACCT #125443, MRC	1.0000	554.60	554.60	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1029761	10/01/20	2022169	NEBRASKALINK -	915	51	ACCT# 125444	1.0000	399.57	399.57	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1029761	10/01/20	2022169	NEBRASKALINK -	915	51	ACCT# 125492	1.0000	473.55	473.55	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1029761	10/01/20	2022169	NEBRASKALINK -	915	51	ACCT# 125491	1.0000	324.84	324.84	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1029761	10/01/20	2022169	NEBRASKALINK -	915	51	ACCT#125495	1.0000	611.00	611.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1029761	10/01/20	2022169	NEBRASKALINK -	915	51	ACCT #125647-MRC	1.0000	449.55	449.55	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1029761	10/01/20	2022169	NEBRASKALINK -	915	51	ACCT #126008-MRC	1.0000	558.00	558.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1029761	10/01/20	2022169	NEBRASKALINK -	915	51	ACCT #126006-MRC	1.0000	231.25	231.25	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1029761	10/01/20	2022169	NEBRASKALINK -	915	51	ACCT #126087-MRC	1.0000	516.05	516.05	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1029761	10/01/20	2022169	NEBRASKALINK -	915	51	ACCT # 121001, NRC	1.0000	903.00	903.00	
						PURCHASING							
065		12/06/10	Z8-1029761	10/01/20	2022169	NEBRASKALINK -	915	51	ACCT # 125548-MRC	1.0000	465.00	465.00	
						PURCHASING							
065		12/06/10	Z8-1029761	10/01/20	2022169	NEBRASKALINK -	915	51	ACCT # 125548-MRC	1.0000	240.00-	240.00-	
						PURCHASING							
065		12/06/10	Z8-1029761	10/01/20	2022169	NEBRASKALINK -	915	51	ACCT # 125548-MRC	1.0000	16.68-	16.68-	
						PURCHASING							
065			Z8-1029761							Purchase Order Total		25,135.35	
065	O4-46599	12/06/10	Z8-1029771	10/01/20	2022169	NEBRASKALINK -	915	51	USF/NUSF FEES	1086.4400	1.00	1,086.44	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1029771	10/01/20	2022169	NEBRASKALINK -	915	51	ACCT #126007-MRC	1.0000	661.00	661.00	
						PURCHASING							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-1029771	10/01/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126058-ROUTER FEE	1.0000	125.00	125.00	
065	O4-46599	12/06/10	Z8-1029771	10/01/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126337	1.0000	465.43	465.43	
065	O4-46599	12/06/10	Z8-1029771	10/01/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126346-MRC	1.0000	1,903.00	1,903.00	
065	O4-46599	12/06/10	Z8-1029771	10/01/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 126346-MRC	1.0000	641.70	641.70	
065	O4-46599	12/06/10	Z8-1029771	10/01/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#126934-MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1029771	10/01/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#128468-MRC	1.0000	744.10	744.10	
065	O4-46599	12/06/10	Z8-1029771	10/01/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126710-MRC	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1029771	10/01/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129522-MRC	1.0000	454.18	454.18	
065	O4-46599	12/06/10	Z8-1029771	10/01/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129521-MRC	1.0000	638.00	638.00	
065	O4-46599	12/06/10	Z8-1029771	10/01/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129015-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-1029771	10/01/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129038-MRC	1.0000	603.10	603.10	
065	O4-46599	12/06/10	Z8-1029771	10/01/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129523-MRC	1.0000	606.36	606.36	
065	O4-46599	12/06/10	Z8-1029771	10/01/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129037-MRC	1.0000	666.00	666.00	
065	O4-46599	12/06/10	Z8-1029771	10/01/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129021-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-1029771	10/01/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129773-MRC	1.0000	392.18	392.18	
065	O4-46599	12/06/10	Z8-1029771	10/01/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129739-MRC	1.0000	607.18	607.18	
065	O4-46599	12/06/10	Z8-1029771	10/01/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120904, MRC	1.0000	450.00	450.00	
065	O4-46599	12/06/10	Z8-1029771	10/01/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #133998, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1029771	10/01/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138634, MRC	1.0000	727.00	727.00	
065	O4-46599	12/06/10	Z8-1029771	10/01/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138708, MRC	1.0000	435.00	435.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-1029771	10/01/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138636, MRC	1.0000	435.00	435.00	
065	O4-46599	12/06/10	Z8-1029771	10/01/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #136549, MRC	1.0000	607.18	607.18	
065	O4-46599	12/06/10	Z8-1029771	10/01/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 134123, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1029771	10/01/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #134133, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1029771	10/01/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #147966, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1029771	10/01/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #147997	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1029771	10/01/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #114548	1.0000	800.24	800.24	
065		12/06/10	Z8-1029771	10/01/20	2022169	NEBRASKALINK - PURCHASING	915	51	USF/NUSF FEES	1086.4400	1.00	1,086.44	
065		12/06/10	Z8-1029771	10/01/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #128468-MRC	1.0000	744.10	744.10	
065			Z8-1029771							Purchase Order Total		19,334.63	
065	O4-46599	12/06/10	Z8-1029922	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115073	1.0000	349.07	349.07	
065	O4-46599	12/06/10	Z8-1029922	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115074, MRC	1.0000	978.23	978.23	
065	O4-46599	12/06/10	Z8-1029922	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115117, MTM	1.0000	1,465.00	1,465.00	
065	O4-46599	12/06/10	Z8-1029922	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115148, MRC	1.0000	928.23	928.23	
065	O4-46599	12/06/10	Z8-1029922	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115147 MRC	1.0000	1,048.23	1,048.23	
065	O4-46599	12/06/10	Z8-1029922	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115075 MRC	1.0000	1,556.00	1,556.00	
065	O4-46599	12/06/10	Z8-1029922	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115591, MTM	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-1029922	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115700, MRC	1.0000	806.00	806.00	
065	O4-46599	12/06/10	Z8-1029922	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115663, MRC	1.0000	1,679.22	1,679.22	
065	O4-46599	12/06/10	Z8-1029922	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115798, MRC	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-1029922	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	USF/NUSF FEES	1333.7500	1.00	1,333.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
065	O4-46599	12/06/10	Z8-1029922	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116348, MRC	1.0000	682.18	682.18	
065	O4-46599	12/06/10	Z8-1029922	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116460	1.0000	573.00	573.00	
065	O4-46599	12/06/10	Z8-1029922	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118423, MRC	1.0000	1,068.23	1,068.23	
065	O4-46599	12/06/10	Z8-1029922	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118421, MRC	1.0000	904.92	904.92	
065	O4-46599	12/06/10	Z8-1029922	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118625, MRC	1.0000	473.00	473.00	
065	O4-46599	12/06/10	Z8-1029922	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118626, MRC	1.0000	380.37	380.37	
065	O4-46599	12/06/10	Z8-1029922	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#1 18696, MRC	1.0000	391.31	391.31	
065	O4-46599	12/06/10	Z8-1029922	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 119061 MRC	1.0000	1,050.00	1,050.00	
065	O4-46599	12/06/10	Z8-1029922	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115149-MRC	1.0000	984.30	984.30	
065	O4-46599	12/06/10	Z8-1029922	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120405, MRC	1.0000	475.00	475.00	
065	O4-46599	12/06/10	Z8-1029922	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120409, MRC	1.0000	1,160.00	1,160.00	
065	O4-46599	12/06/10	Z8-1029922	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120470, MTM	1.0000	315.00	315.00	
065	O4-46599	12/06/10	Z8-1029922	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120545, MRC	1.0000	750.00	750.00	
065	O4-46599		Z8-1029922							Purchase Order Total		20,524.27	
065	O4-46599	12/06/10	Z8-1029929	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	USF/NUSF FEES	1526.7700	1.00	1,526.77	
065	O4-46599	12/06/10	Z8-1029929	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120465, MRC	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-1029929	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120469, NRC	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-1029929	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120808, MTM	1.0000	1,450.00	1,450.00	
065	O4-46599	12/06/10	Z8-1029929	10/02/20	2022169	NEBRASKALINK - PURCHASING			ACCT# 120711, MRC	1.0000	567.18	567.18	
065	O4-46599	12/06/10	Z8-1029929	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 121001, NRC	1.0000	903.00	903.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-1029929	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#120999, MRC	1.0000	980.00	980.00	
065	O4-46599	12/06/10	Z8-1029929	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121000, MRC	1.0000	980.00	980.00	
065	O4-46599	12/06/10	Z8-1029929	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121002, MRC	1.0000	604.50	604.50	
065	O4-46599	12/06/10	Z8-1029929	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121099, MRC	1.0000	1,154.30	1,154.30	
065	O4-46599	12/06/10	Z8-1029929	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121173, MRC	1.0000	638.25	638.25	
065	O4-46599	12/06/10	Z8-1029929	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116658, MRC	1.0000	3,048.00	3,048.00	
065	O4-46599	12/06/10	Z8-1029929	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 123346, MRC	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-1029929	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 123345, MRC	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-1029929	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124097, MRC	1.0000	950.00	950.00	
065	O4-46599	12/06/10	Z8-1029929	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #124099, MRC	1.0000	1,036.25	1,036.25	
065	O4-46599	12/06/10	Z8-1029929	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124098, MRC	1.0000	635.70	635.70	
065	O4-46599	12/06/10	Z8-1029929	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #124821, MRC	1.0000	462.50	462.50	
065	O4-46599	12/06/10	Z8-1029929	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125158, MRC	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1029929	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125100	1.0000	517.63	517.63	
065	O4-46599	12/06/10	Z8-1029929	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125204	1.0000	461.45	461.45	
065	O4-46599	12/06/10	Z8-1029929	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125228	1.0000	564.07	564.07	
065	O4-46599	12/06/10	Z8-1029929	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125193	1.0000	980.81	980.81	
065	O4-46599	12/06/10	Z8-1029929	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125225	1.0000	650.00	650.00	
065	O4-46599	12/06/10	Z8-1029929	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125336	1.0000	525.89	525.89	
065	O4-46599	12/06/10	Z8-1029929	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125443, MRC	1.0000	554.60	554.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-1029929	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125444	1.0000	399.57	399.57	
065	O4-46599	12/06/10	Z8-1029929	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125492	1.0000	473.55	473.55	
065	O4-46599	12/06/10	Z8-1029929	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125491	1.0000	324.84	324.84	
065	O4-46599	12/06/10	Z8-1029929	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#125495	1.0000	611.00	611.00	
065	O4-46599	12/06/10	Z8-1029929	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125647-MRC	1.0000	449.55	449.55	
065	O4-46599	12/06/10	Z8-1029929	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126008-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-1029929	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126006-MRC	1.0000	231.25	231.25	
065	O4-46599	12/06/10	Z8-1029929	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126087-MRC	1.0000	516.05	516.05	
065	O4-46599		Z8-1029929							Purchase Order Total		24,894.71	
065	O4-46599	12/06/10	Z8-1029941	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	USF/NUSF FEES	1304.4400	1.00	1,304.44	
065	O4-46599	12/06/10	Z8-1029941	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126007-MRC	1.0000	661.00	661.00	
065	O4-46599	12/06/10	Z8-1029941	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126058-ROUTER FEE	1.0000	125.00	125.00	
065	O4-46599	12/06/10	Z8-1029941	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126337	1.0000	465.43	465.43	
065	O4-46599	12/06/10	Z8-1029941	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126346-MRC	1.0000	1,903.00	1,903.00	
065	O4-46599	12/06/10	Z8-1029941	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 126346-MRC	1.0000	641.70	641.70	
065	O4-46599	12/06/10	Z8-1029941	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#126934-MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1029941	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#128468-MRC	1.0000	744.10	744.10	
065	O4-46599	12/06/10	Z8-1029941	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126710-MRC	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1029941	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129522-MRC	1.0000	454.18	454.18	
065	O4-46599	12/06/10	Z8-1029941	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129521-MRC	1.0000	638.00	638.00	
065	O4-46599	12/06/10	Z8-1029941	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129015-MRC	1.0000	558.00	558.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-1029941	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129038-MRC	1.0000	603.10	603.10	
065	O4-46599	12/06/10	Z8-1029941	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129523-MRC	1.0000	606.36	606.36	
065	O4-46599	12/06/10	Z8-1029941	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129037-MRC	1.0000	666.00	666.00	
065	O4-46599	12/06/10	Z8-1029941	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129021-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-1029941	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129773-MRC	1.0000	392.18	392.18	
065	O4-46599	12/06/10	Z8-1029941	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129739-MRC	1.0000	607.18	607.18	
065	O4-46599	12/06/10	Z8-1029941	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120904, MRC	1.0000	450.00	450.00	
065	O4-46599	12/06/10	Z8-1029941	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #133998, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1029941	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138634, MRC	1.0000	727.00	727.00	
065	O4-46599	12/06/10	Z8-1029941	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138708, MRC	1.0000	435.00	435.00	
065	O4-46599	12/06/10	Z8-1029941	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138636, MRC	1.0000	435.00	435.00	
065	O4-46599	12/06/10	Z8-1029941	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #136549, MRC	1.0000	607.18	607.18	
065	O4-46599	12/06/10	Z8-1029941	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 134123, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1029941	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #134133, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1029941	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #147966, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1029941	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #147997	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1029941	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #150758	1.0000	456.63	456.63	
065		12/06/10	Z8-1029941	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #150758	1.0000	220.95	220.95	
065		12/06/10	Z8-1029941	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125548	1.0000	465.00	465.00	
065		12/06/10	Z8-1029941	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115118	1.0000	1,994.00	1,994.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		12/06/10	Z8-1029941	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #114548	1.0000	800.24	800.24	
065			Z8-1029941							Purchase Order Total		20,858.67	
065	O4-46599	12/06/10	Z8-1029959	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	USF/NUSF FEES	2871.1000	1.00	2,871.10	
065	O4-46599	12/06/10	Z8-1029959	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #151384	1.0000	792.00	792.00	
065		12/06/10	Z8-1029959	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #151384	1.0000	1,251.87	1,251.87	
065	O4-46599	12/06/10	Z8-1029959	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #151384	1.0000	995.00	995.00	
065	O4-46599	12/06/10	Z8-1029959	10/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #151384	1.0000	38,272.00	38,272.00	
065	O4-46599		Z8-1029959							Purchase Order Total		44,181.97	
065	O4-46599	12/06/10	Z8-1031110	10/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115073	1.0000	349.07	349.07	
065	O4-46599	12/06/10	Z8-1031110	10/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115074, MRC	1.0000	978.23	978.23	
065	O4-46599	12/06/10	Z8-1031110	10/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115117, MTM	1.0000	1,465.00	1,465.00	
065	O4-46599	12/06/10	Z8-1031110	10/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115118, MTM	1.0000	1,994.00	1,994.00	
065	O4-46599	12/06/10	Z8-1031110	10/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115148, MRC	1.0000	928.23	928.23	
065	O4-46599	12/06/10	Z8-1031110	10/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115147 MRC	1.0000	1,048.23	1,048.23	
065	O4-46599	12/06/10	Z8-1031110	10/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115075 MRC	1.0000	1,556.00	1,556.00	
065	O4-46599	12/06/10	Z8-1031110	10/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115591, MTM	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-1031110	10/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115700, MRC	1.0000	806.00	806.00	
065	O4-46599	12/06/10	Z8-1031110	10/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115663, MRC	1.0000	1,679.22	1,679.22	
065	O4-46599	12/06/10	Z8-1031110	10/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115798, MRC	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-1031110	10/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	USF/NUSF FEES	1472.3300	1.00	1,472.33	
065	O4-46599	12/06/10	Z8-1031110	10/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116348, MRC	1.0000	682.18	682.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
065	O4-46599	12/06/10	Z8-1031110	10/07/20	2022169	NEBRASKALINK -	915	51	ACCT# 116460	1.0000	573.00	573.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1031110	10/07/20	2022169	NEBRASKALINK -	915	51	ACCT# 118423, MRC	1.0000	1,068.23	1,068.23	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1031110	10/07/20	2022169	NEBRASKALINK -	915	51	ACCT# 118421, MRC	1.0000	904.92	904.92	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1031110	10/07/20	2022169	NEBRASKALINK -	915	51	ACCT# 118625, MRC	1.0000	473.00	473.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1031110	10/07/20	2022169	NEBRASKALINK -	915	51	ACCT# 118626, MRC	1.0000	380.37	380.37	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1031110	10/07/20	2022169	NEBRASKALINK -	915	51	ACCT#1 18696, MRC	1.0000	391.31	391.31	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1031110	10/07/20	2022169	NEBRASKALINK -	915	51	ACCT# 119061 MRC	1.0000	1,050.00	1,050.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1031110	10/07/20	2022169	NEBRASKALINK -	915	51	ACCT #115149-MRC	1.0000	984.30	984.30	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1031110	10/07/20	2022169	NEBRASKALINK -	915	51	ACCT# 120405, MRC	1.0000	475.00	475.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1031110	10/07/20	2022169	NEBRASKALINK -	915	51	ACCT# 120409, MRC	1.0000	1,160.00	1,160.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1031110	10/07/20	2022169	NEBRASKALINK -	915	51	ACCT #120470, MTM	1.0000	315.00	315.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1031110	10/07/20	2022169	NEBRASKALINK -	915	51	ACCT# 120545, MRC	1.0000	750.00	750.00	
						PURCHASING							
065	O4-46599		Z8-1031110							Purchase Order Total		22,656.85	
065	O4-46599	12/06/10	Z8-1031112	10/07/20	2022169	NEBRASKALINK -	915	51	USF/NUSF FEES	1559.0900	1.00	1,559.09	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1031112	10/07/20	2022169	NEBRASKALINK -	915	51	ACCT# 120465, MRC	1.0000	695.00	695.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1031112	10/07/20	2022169	NEBRASKALINK -	915	51	ACCT# 120469, NRC	1.0000	695.00	695.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1031112	10/07/20	2022169	NEBRASKALINK -	915	51	ACCT# 120808, MTM	1.0000	1,450.00	1,450.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1031112	10/07/20	2022169	NEBRASKALINK -			ACCT# 120711, MRC	1.0000	567.18	567.18	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1031112	10/07/20	2022169	NEBRASKALINK -	915	51	ACCT # 121001, NRC	1.0000	903.00	903.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1031112	10/07/20	2022169	NEBRASKALINK -	915	51	ACCT#120999, MRC	1.0000	980.00	980.00	
						PURCHASING							

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065	O4-46599	12/06/10	Z8-1031112	10/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121000, MRC	1.0000	980.00	980.00	
065	O4-46599	12/06/10	Z8-1031112	10/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121002, MRC	1.0000	604.50	604.50	
065	O4-46599	12/06/10	Z8-1031112	10/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121099, MRC	1.0000	1,154.30	1,154.30	
065	O4-46599	12/06/10	Z8-1031112	10/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121173, MRC	1.0000	638.25	638.25	
065	O4-46599	12/06/10	Z8-1031112	10/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116658, MRC	1.0000	3,048.00	3,048.00	
065	O4-46599	12/06/10	Z8-1031112	10/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 123346, MRC	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-1031112	10/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 123345, MRC	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-1031112	10/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124097, MRC	1.0000	950.00	950.00	
065	O4-46599	12/06/10	Z8-1031112	10/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #124099, MRC	1.0000	1,036.25	1,036.25	
065	O4-46599	12/06/10	Z8-1031112	10/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124098, MRC	1.0000	635.70	635.70	
065	O4-46599	12/06/10	Z8-1031112	10/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #124821, MRC	1.0000	462.50	462.50	
065	O4-46599	12/06/10	Z8-1031112	10/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125158, MRC	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1031112	10/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125100	1.0000	517.63	517.63	
065	O4-46599	12/06/10	Z8-1031112	10/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125204	1.0000	461.45	461.45	
065	O4-46599	12/06/10	Z8-1031112	10/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125228	1.0000	564.07	564.07	
065	O4-46599	12/06/10	Z8-1031112	10/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125193	1.0000	980.81	980.81	
065	O4-46599	12/06/10	Z8-1031112	10/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125225	1.0000	650.00	650.00	
065	O4-46599	12/06/10	Z8-1031112	10/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125336	1.0000	525.89	525.89	
065	O4-46599	12/06/10	Z8-1031112	10/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125443, MRC	1.0000	554.60	554.60	
065	O4-46599	12/06/10	Z8-1031112	10/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125548, MTM	1.0000	465.00	465.00	

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065	O4-46599	12/06/10	Z8-1031112	10/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125444	1.0000	399.57	399.57	
065	O4-46599	12/06/10	Z8-1031112	10/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125492	1.0000	473.55	473.55	
065	O4-46599	12/06/10	Z8-1031112	10/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125491	1.0000	324.84	324.84	
065	O4-46599	12/06/10	Z8-1031112	10/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#125495	1.0000	611.00	611.00	
065	O4-46599	12/06/10	Z8-1031112	10/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125647-MRC	1.0000	449.55	449.55	
065	O4-46599	12/06/10	Z8-1031112	10/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126008-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-1031112	10/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126006-MRC	1.0000	231.25	231.25	
065	O4-46599	12/06/10	Z8-1031112	10/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126087-MRC	1.0000	516.05	516.05	
065	O4-46599		Z8-1031112							Purchase Order Total		25,392.03	
065	O4-46599	12/06/10	Z8-1031119	10/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	USF/NUSF FEES	1173.2200	1.00	1,173.22	
065	O4-46599	12/06/10	Z8-1031119	10/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126007-MRC	1.0000	661.00	661.00	
065	O4-46599	12/06/10	Z8-1031119	10/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126058-ROUTER FEE	1.0000	125.00	125.00	
065	O4-46599	12/06/10	Z8-1031119	10/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126337	1.0000	465.43	465.43	
065	O4-46599	12/06/10	Z8-1031119	10/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126346-MRC	1.0000	1,903.00	1,903.00	
065	O4-46599	12/06/10	Z8-1031119	10/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 126346-MRC	1.0000	641.70	641.70	
065	O4-46599	12/06/10	Z8-1031119	10/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#126934-MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1031119	10/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#128468-MRC	1.0000	744.10	744.10	
065	O4-46599	12/06/10	Z8-1031119	10/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126710-MRC	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1031119	10/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129522-MRC	1.0000	454.18	454.18	
065	O4-46599	12/06/10	Z8-1031119	10/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129521-MRC	1.0000	638.00	638.00	
065	O4-46599	12/06/10	Z8-1031119	10/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129015-MRC	1.0000	558.00	558.00	

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						PURCHASING							
065	O4-46599	12/06/10	Z8-1031119	10/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129038-MRC	1.0000	603.10	603.10	
065	O4-46599	12/06/10	Z8-1031119	10/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129523-MRC	1.0000	606.36	606.36	
065	O4-46599	12/06/10	Z8-1031119	10/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129037-MRC	1.0000	666.00	666.00	
065	O4-46599	12/06/10	Z8-1031119	10/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129021-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-1031119	10/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129773-MRC	1.0000	392.18	392.18	
065	O4-46599	12/06/10	Z8-1031119	10/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129739-MRC	1.0000	607.18	607.18	
065	O4-46599	12/06/10	Z8-1031119	10/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120904, MRC	1.0000	450.00	450.00	
065	O4-46599	12/06/10	Z8-1031119	10/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #133998, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1031119	10/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138634, MRC	1.0000	727.00	727.00	
065	O4-46599	12/06/10	Z8-1031119	10/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138708, MRC	1.0000	435.00	435.00	
065	O4-46599	12/06/10	Z8-1031119	10/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138636, MTM	1.0000	435.00	435.00	
065	O4-46599	12/06/10	Z8-1031119	10/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #136549, MRC	1.0000	607.18	607.18	
065	O4-46599	12/06/10	Z8-1031119	10/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 134123, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1031119	10/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #134133, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1031119	10/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #147966, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1031119	10/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #147997	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1031119	10/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #114548	1.0000	800.24	800.24	
065	O4-46599	12/06/10	Z8-1031119	10/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #150758	1.0000	456.63	456.63	
065	O4-46599	12/06/10	Z8-1031119	10/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #151384	1.0000	792.00	792.00	
065	O4-46599		Z8-1031119							Purchase Order Total		18,839.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-1039737	11/16/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115074, MRC	1.0000	978.23	978.23	
065	O4-46599	12/06/10	Z8-1039737	11/16/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115117, MTM	1.0000	1,465.00	1,465.00	
065	O4-46599	12/06/10	Z8-1039737	11/16/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115118, MTM	1.0000	1,994.00	1,994.00	
065	O4-46599	12/06/10	Z8-1039737	11/16/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115148, MRC	1.0000	928.23	928.23	
065	O4-46599	12/06/10	Z8-1039737	11/16/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115147 MRC	1.0000	1,048.23	1,048.23	
065	O4-46599	12/06/10	Z8-1039737	11/16/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115591, MTM	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-1039737	11/16/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115700, MRC	1.0000	806.00	806.00	
065	O4-46599	12/06/10	Z8-1039737	11/16/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115663, MRC	1.0000	1,679.22	1,679.22	
065	O4-46599	12/06/10	Z8-1039737	11/16/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115798, MRC	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-1039737	11/16/20	2022169	NEBRASKALINK - PURCHASING	915	51	USF/NUSF FEES	2274.7000	1.00	2,274.70	
065	O4-46599	12/06/10	Z8-1039737	11/16/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116348, MRC	1.0000	682.18	682.18	
065	O4-46599	12/06/10	Z8-1039737	11/16/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116460	1.0000	573.00	573.00	
065	O4-46599	12/06/10	Z8-1039737	11/16/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118423, MRC	1.0000	1,068.23	1,068.23	
065	O4-46599	12/06/10	Z8-1039737	11/16/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118421, MRC	1.0000	904.92	904.92	
065	O4-46599	12/06/10	Z8-1039737	11/16/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118625, MRC	1.0000	473.00	473.00	
065	O4-46599	12/06/10	Z8-1039737	11/16/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118626, MRC	1.0000	380.37	380.37	
065	O4-46599	12/06/10	Z8-1039737	11/16/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 119061 MRC	1.0000	1,050.00	1,050.00	
065	O4-46599	12/06/10	Z8-1039737	11/16/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120405, MRC	1.0000	475.00	475.00	
065	O4-46599	12/06/10	Z8-1039737	11/16/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120409, MRC	1.0000	1,160.00	1,160.00	
065	O4-46599	12/06/10	Z8-1039737	11/16/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120470, MTM	1.0000	315.00	315.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-1039737	11/16/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120545, MRC	1.0000	750.00	750.00	
065	O4-46599	12/06/10	Z8-1039737	11/16/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120465, MRC	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-1039737	11/16/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120469, MRC	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-1039737	11/16/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120808, MTM	1.0000	1,450.00	1,450.00	
065	O4-46599	12/06/10	Z8-1039737	11/16/20	2022169	NEBRASKALINK - PURCHASING			ACCT# 120711, MRC	1.0000	567.18	567.18	
065	O4-46599	12/06/10	Z8-1039737	11/16/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 121001, NRC	1.0000	903.00	903.00	
065	O4-46599	12/06/10	Z8-1039737	11/16/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#120999, MRC	1.0000	980.00	980.00	
065	O4-46599	12/06/10	Z8-1039737	11/16/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121000, MRC	1.0000	980.00	980.00	
065	O4-46599	12/06/10	Z8-1039737	11/16/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121002, MRC	1.0000	604.50	604.50	
065	O4-46599	12/06/10	Z8-1039737	11/16/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121099, MRC	1.0000	1,154.30	1,154.30	
065	O4-46599	12/06/10	Z8-1039737	11/16/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121173, MRC	1.0000	638.25	638.25	
065	O4-46599	12/06/10	Z8-1039737	11/16/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116658, MRC	1.0000	3,048.00	3,048.00	
065	O4-46599	12/06/10	Z8-1039737	11/16/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #124099, MRC	1.0000	1,036.25	1,036.25	
065	O4-46599	12/06/10	Z8-1039737	11/16/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124098, MRC	1.0000	635.70	635.70	
065	O4-46599	12/06/10	Z8-1039737	11/16/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #124821, MRC	1.0000	462.50	462.50	
065	O4-46599	12/06/10	Z8-1039737	11/16/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125336	1.0000	525.89	525.89	
065	O4-46599	12/06/10	Z8-1039737	11/16/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120904, MRC	1.0000	450.00	450.00	
065	O4-46599		Z8-1039737							Purchase Order Total		35,004.11	
065	O4-46599	12/06/10	Z8-1039746	11/16/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115073	1.0000	349.07	349.07	
065	O4-46599	12/06/10	Z8-1039746	11/16/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115075 MRC	1.0000	1,556.00	1,556.00	
065	O4-46599	12/06/10	Z8-1039746	11/16/20	2022169	NEBRASKALINK - PURCHASING	915	51	USF/NUSF FEES	1834.3300	1.00	1,834.33	

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065	O4-46599	12/06/10	Z8-1039746	11/16/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 123346, MRC	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-1039746	11/16/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 123345, MRC	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-1039746	11/16/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT # 124097, MRC	1.0000	950.00	950.00	
065	O4-46599	12/06/10	Z8-1039746	11/16/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #125158, MRC	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1039746	11/16/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #125100	1.0000	517.63	517.63	
065	O4-46599	12/06/10	Z8-1039746	11/16/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #125204	1.0000	461.45	461.45	
065	O4-46599	12/06/10	Z8-1039746	11/16/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #125228	1.0000	564.07	564.07	
065	O4-46599	12/06/10	Z8-1039746	11/16/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #125193	1.0000	980.81	980.81	
065	O4-46599	12/06/10	Z8-1039746	11/16/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #125225	1.0000	650.00	650.00	
065	O4-46599	12/06/10	Z8-1039746	11/16/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #125443, MRC	1.0000	554.60	554.60	
065	O4-46599	12/06/10	Z8-1039746	11/16/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 125548, MTM	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1039746	11/16/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 125444	1.0000	399.57	399.57	
065	O4-46599	12/06/10	Z8-1039746	11/16/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 125492	1.0000	473.55	473.55	
065	O4-46599	12/06/10	Z8-1039746	11/16/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 125491	1.0000	324.84	324.84	
065	O4-46599	12/06/10	Z8-1039746	11/16/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #125647-MRC	1.0000	449.55	449.55	
065	O4-46599	12/06/10	Z8-1039746	11/16/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126008-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-1039746	11/16/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126006-MRC	1.0000	231.25	231.25	
065	O4-46599	12/06/10	Z8-1039746	11/16/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126087-MRC	1.0000	516.05	516.05	
065	O4-46599	12/06/10	Z8-1039746	11/16/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126007-MRC	1.0000	661.00	661.00	
065	O4-46599	12/06/10	Z8-1039746	11/16/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126058-ROUTER	1.0000	125.00	125.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-1039746	11/16/20	2022169	PURCHASING NEBRASKALINK -	915	51	FEE ACCT #126337	1.0000	465.43	465.43	
065	O4-46599	12/06/10	Z8-1039746	11/16/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126346-MRC	1.0000	1,903.00	1,903.00	
065	O4-46599	12/06/10	Z8-1039746	11/16/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 126346-MRC	1.0000	641.70	641.70	
065	O4-46599	12/06/10	Z8-1039746	11/16/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#126934-MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1039746	11/16/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#128468-MRC	1.0000	744.10	744.10	
065	O4-46599	12/06/10	Z8-1039746	11/16/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126710-MRC	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1039746	11/16/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129522-MRC	1.0000	454.18	454.18	
065	O4-46599	12/06/10	Z8-1039746	11/16/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129521-MRC	1.0000	638.00	638.00	
065	O4-46599	12/06/10	Z8-1039746	11/16/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129015-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-1039746	11/16/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129038-MRC	1.0000	603.10	603.10	
065	O4-46599	12/06/10	Z8-1039746	11/16/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129523-MRC	1.0000	606.36	606.36	
065	O4-46599	12/06/10	Z8-1039746	11/16/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129037-MRC	1.0000	666.00	666.00	
065	O4-46599	12/06/10	Z8-1039746	11/16/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129021-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-1039746	11/16/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129773-MRC	1.0000	392.18	392.18	
065	O4-46599	12/06/10	Z8-1039746	11/16/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129739-MRC	1.0000	607.18	607.18	
065	O4-46599	12/06/10	Z8-1039746	11/16/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #133998, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1039746	11/16/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #138634, MRC	1.0000	727.00	727.00	
065	O4-46599	12/06/10	Z8-1039746	11/16/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #138708, MRC	1.0000	435.00	435.00	
065	O4-46599	12/06/10	Z8-1039746	11/16/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #138636, MTM	1.0000	435.00	435.00	
065	O4-46599	12/06/10	Z8-1039746	11/16/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #136549, MRC	1.0000	607.18	607.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
065	O4-46599	12/06/10	Z8-1039746	11/16/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 134123, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1039746	11/16/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #134133, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1039746	11/16/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #147966, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1039746	11/16/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #147997	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1039746	11/16/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #114548	1.0000	800.24	800.24	
065	O4-46599	12/06/10	Z8-1039746	11/16/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #150758	1.0000	456.63	456.63	
065	O4-46599	12/06/10	Z8-1039746	11/16/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #151384	1.0000	792.00	792.00	
065	O4-46599		Z8-1039746							Purchase Order Total		29,802.05	
065	O4-46599	12/06/10	Z8-1041916	11/25/20	2022169	NEBRASKALINK - PURCHASING	915	51	USF/NUSF FEES	68.4100	1.00	68.41	
065	O4-46599	12/06/10	Z8-1041916	11/25/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115149-MRC	1.0000	984.30	984.30	
065	O4-46599		Z8-1041916							Purchase Order Total		1,052.71	
065	O4-46599	12/06/10	Z8-1042824	12/03/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #153123	1.8387	550.00	1,011.29	
065	O4-46599	12/06/10	Z8-1042824	12/03/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #153124	1.0000	858.00	858.00	
065	O4-46599	12/06/10	Z8-1042824	12/03/20	2022169	NEBRASKALINK - PURCHASING	915	51	USF/NUSF FEES	147.2300	1.00	147.23	
065		12/06/10	Z8-1042824	12/03/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #153124	1.0000	249.10	249.10	
065			Z8-1042824							Purchase Order Total		2,265.62	
065	O4-46599	12/06/10	Z8-1044037	12/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115073	1.0000	349.07	349.07	
065	O4-46599	12/06/10	Z8-1044037	12/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115074, MRC	1.0000	978.23	978.23	
065	O4-46599	12/06/10	Z8-1044037	12/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115117, MTM	1.0000	1,465.00	1,465.00	
065	O4-46599	12/06/10	Z8-1044037	12/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115118, MTM	1.0000	1,994.00	1,994.00	
065	O4-46599	12/06/10	Z8-1044037	12/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115148, MRC	1.0000	928.23	928.23	

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						PURCHASING							
065	O4-46599	12/06/10	Z8-1044037	12/08/20	2022169	NEBRASKALINK -	915	51	ACCT #115147 MRC	1.0000	1,048.23	1,048.23	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1044037	12/08/20	2022169	NEBRASKALINK -	915	51	ACCT# 115075 MRC	1.0000	1,556.00	1,556.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1044037	12/08/20	2022169	NEBRASKALINK -	915	51	ACCT# 115591, MTM	1.0000	695.00	695.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1044037	12/08/20	2022169	NEBRASKALINK -	915	51	ACCT# 115700, MRC	1.0000	806.00	806.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1044037	12/08/20	2022169	NEBRASKALINK -	915	51	ACCT# 115663, MRC	1.0000	1,679.22	1,679.22	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1044037	12/08/20	2022169	NEBRASKALINK -	915	51	ACCT# 115798, MRC	1.0000	478.23	478.23	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1044037	12/08/20	2022169	NEBRASKALINK -	915	51	USF/NUSF FEES	1472.3300	1.00	1,472.33	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1044037	12/08/20	2022169	NEBRASKALINK -	915	51	ACCT# 116348, MRC	1.0000	682.18	682.18	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1044037	12/08/20	2022169	NEBRASKALINK -	915	51	ACCT# 116460	1.0000	573.00	573.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1044037	12/08/20	2022169	NEBRASKALINK -	915	51	ACCT# 118423, MRC	1.0000	1,068.23	1,068.23	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1044037	12/08/20	2022169	NEBRASKALINK -	915	51	ACCT# 118421, MRC	1.0000	904.92	904.92	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1044037	12/08/20	2022169	NEBRASKALINK -	915	51	ACCT# 118625, MRC	1.0000	473.00	473.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1044037	12/08/20	2022169	NEBRASKALINK -	915	51	ACCT# 118626, MRC	1.0000	380.37	380.37	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1044037	12/08/20	2022169	NEBRASKALINK -	915	51	ACCT#1 18696, MRC	1.0000	391.31	391.31	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1044037	12/08/20	2022169	NEBRASKALINK -	915	51	ACCT# 119061 MRC	1.0000	1,050.00	1,050.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1044037	12/08/20	2022169	NEBRASKALINK -	915	51	ACCT #115149-MRC	1.0000	984.30	984.30	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1044037	12/08/20	2022169	NEBRASKALINK -	915	51	ACCT# 120405, MRC	1.0000	475.00	475.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1044037	12/08/20	2022169	NEBRASKALINK -	915	51	ACCT# 120409, MRC	1.0000	1,160.00	1,160.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1044037	12/08/20	2022169	NEBRASKALINK -	915	51	ACCT #120470, MTM	1.0000	315.00	315.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1044037	12/08/20	2022169	NEBRASKALINK -	915	51	ACCT# 120545, MRC	1.0000	750.00	750.00	

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						PURCHASING								
065	O4-46599		Z8-1044037							Purchase Order Total		22,656.85		
065	O4-46599	12/06/10	Z8-1044093	12/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	USF/NUSF FEES	1559.0900	1.00	1,559.09		
065	O4-46599	12/06/10	Z8-1044093	12/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120465, MRC	1.0000	695.00	695.00		
065	O4-46599	12/06/10	Z8-1044093	12/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120469, MRC	1.0000	695.00	695.00		
065	O4-46599	12/06/10	Z8-1044093	12/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120808, MTM	1.0000	1,450.00	1,450.00		
065	O4-46599	12/06/10	Z8-1044093	12/08/20	2022169	NEBRASKALINK - PURCHASING			ACCT# 120711, MRC	1.0000	567.18	567.18		
065	O4-46599	12/06/10	Z8-1044093	12/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 121001, MRC	1.0000	903.00	903.00		
065	O4-46599	12/06/10	Z8-1044093	12/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#120999, MRC	1.0000	980.00	980.00		
065	O4-46599	12/06/10	Z8-1044093	12/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121000, MRC	1.0000	980.00	980.00		
065	O4-46599	12/06/10	Z8-1044093	12/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121002, MRC	1.0000	604.50	604.50		
065	O4-46599	12/06/10	Z8-1044093	12/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121099, MRC	1.0000	1,154.30	1,154.30		
065	O4-46599	12/06/10	Z8-1044093	12/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121173, MTM	1.0000	638.25	638.25		
065	O4-46599	12/06/10	Z8-1044093	12/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116658, MRC	1.0000	3,048.00	3,048.00		
065	O4-46599	12/06/10	Z8-1044093	12/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 123346, MRC	1.0000	100.00	100.00		
065	O4-46599	12/06/10	Z8-1044093	12/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 123345, MRC	1.0000	100.00	100.00		
065	O4-46599	12/06/10	Z8-1044093	12/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124097, MRC	1.0000	950.00	950.00		
065	O4-46599	12/06/10	Z8-1044093	12/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #124099, MRC	1.0000	1,036.25	1,036.25		
065	O4-46599	12/06/10	Z8-1044093	12/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124098, MRC	1.0000	635.70	635.70		
065	O4-46599	12/06/10	Z8-1044093	12/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #124821, MRC	1.0000	462.50	462.50		
065	O4-46599	12/06/10	Z8-1044093	12/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125158, MRC	1.0000	550.00	550.00		

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065	O4-46599	12/06/10	Z8-1044093	12/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125100	1.0000	517.63	517.63	
065	O4-46599	12/06/10	Z8-1044093	12/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125204	1.0000	461.45	461.45	
065	O4-46599	12/06/10	Z8-1044093	12/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125228	1.0000	564.07	564.07	
065	O4-46599	12/06/10	Z8-1044093	12/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125193	1.0000	980.81	980.81	
065	O4-46599	12/06/10	Z8-1044093	12/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125225	1.0000	650.00	650.00	
065	O4-46599	12/06/10	Z8-1044093	12/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125336	1.0000	525.89	525.89	
065	O4-46599	12/06/10	Z8-1044093	12/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125443, MRC	1.0000	554.60	554.60	
065	O4-46599	12/06/10	Z8-1044093	12/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125548, MTM	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1044093	12/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125444	1.0000	399.57	399.57	
065	O4-46599	12/06/10	Z8-1044093	12/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125492	1.0000	473.55	473.55	
065	O4-46599	12/06/10	Z8-1044093	12/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125491	1.0000	324.84	324.84	
065	O4-46599	12/06/10	Z8-1044093	12/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#125495	1.0000	611.00	611.00	
065	O4-46599	12/06/10	Z8-1044093	12/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125647-MRC	1.0000	449.55	449.55	
065	O4-46599	12/06/10	Z8-1044093	12/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126008-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-1044093	12/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126006-MRC	1.0000	231.25	231.25	
065	O4-46599	12/06/10	Z8-1044093	12/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126087-MRC	1.0000	516.05	516.05	
065	O4-46599		Z8-1044093							Purchase Order Total		25,392.03	
065	O4-46599	12/06/10	Z8-1044101	12/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	USF/NUSF FEES	1271.0800	1.00	1,271.08	
065	O4-46599	12/06/10	Z8-1044101	12/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126007-MRC	1.0000	661.00	661.00	
065	O4-46599	12/06/10	Z8-1044101	12/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126058-ROUTER FEE	1.0000	125.00	125.00	
065	O4-46599	12/06/10	Z8-1044101	12/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126337	1.0000	465.43	465.43	

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065	O4-46599	12/06/10	Z8-1044101	12/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126346-MRC	1.0000	1,903.00	1,903.00	
065	O4-46599	12/06/10	Z8-1044101	12/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 126346-MRC	1.0000	641.70	641.70	
065	O4-46599	12/06/10	Z8-1044101	12/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#126934-MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1044101	12/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#128468-MRC	1.0000	744.10	744.10	
065	O4-46599	12/06/10	Z8-1044101	12/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126710-MRC	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1044101	12/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129522-MRC	1.0000	454.18	454.18	
065	O4-46599	12/06/10	Z8-1044101	12/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129521-MRC	1.0000	638.00	638.00	
065	O4-46599	12/06/10	Z8-1044101	12/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129015-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-1044101	12/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129038-MRC	1.0000	603.10	603.10	
065	O4-46599	12/06/10	Z8-1044101	12/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129523-MRC	1.0000	606.36	606.36	
065	O4-46599	12/06/10	Z8-1044101	12/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129037-MRC	1.0000	666.00	666.00	
065	O4-46599	12/06/10	Z8-1044101	12/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129021-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-1044101	12/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129773-MRC	1.0000	392.18	392.18	
065	O4-46599	12/06/10	Z8-1044101	12/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129739-MRC	1.0000	607.18	607.18	
065	O4-46599	12/06/10	Z8-1044101	12/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120904, MRC	1.0000	450.00	450.00	
065	O4-46599	12/06/10	Z8-1044101	12/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #133998, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1044101	12/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138634, MRC	1.0000	727.00	727.00	
065	O4-46599	12/06/10	Z8-1044101	12/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138708, MRC	1.0000	435.00	435.00	
065	O4-46599	12/06/10	Z8-1044101	12/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138636, MTM	1.0000	435.00	435.00	
065	O4-46599	12/06/10	Z8-1044101	12/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #136549, MRC	1.0000	607.18	607.18	

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						PURCHASING							
065	O4-46599	12/06/10	Z8-1044101	12/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 134123, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1044101	12/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #134133, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1044101	12/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #147966, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1044101	12/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #147997	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1044101	12/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #114548	1.0000	800.24	800.24	
065	O4-46599	12/06/10	Z8-1044101	12/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #150758	1.0000	456.63	456.63	
065	O4-46599	12/06/10	Z8-1044101	12/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #151384	1.0000	792.00	792.00	
065	O4-46599	12/06/10	Z8-1044101	12/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #153123	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1044101	12/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #153124	1.0000	858.00	858.00	
065	O4-46599		Z8-1044101							Purchase Order Total		20,345.36	
065	O4-46607	12/07/10	Z8-1031606	10/09/20	511871	BLAIR TELEPHONE COMPANY	915	79	FT ATKINSON VISITORS CTR MTM	1.0000	54.99	54.99	
065	O4-46607	12/07/10	Z8-1031606	10/09/20	511871	BLAIR TELEPHONE COMPANY	915	79	USF AND NUSF FEES	11.2800	1.00	11.28	
065	O4-46607	12/07/10	Z8-1031606	10/09/20	511871	BLAIR TELEPHONE COMPANY	915	79	BASIC MONTHLY TELEPHONE	92.9600	1.00	92.96	
065	O4-46607	12/07/10	Z8-1031606	10/09/20	511871	BLAIR TELEPHONE COMPANY	915	79	605 SOUTH 2ND ST, PENDER	1.0000	80.00	80.00	
065	O4-46607		Z8-1031606							Purchase Order Total		239.23	
065	O4-46607	12/07/10	Z8-1036763	11/04/20	511871	BLAIR TELEPHONE COMPANY	915	79	FT ATKINSON VISITORS CTR MTM	1.0000	54.99	54.99	
065	O4-46607	12/07/10	Z8-1036763	11/04/20	511871	BLAIR TELEPHONE COMPANY	915	79	USF AND NUSF FEES	11.2800	1.00	11.28	
065	O4-46607	12/07/10	Z8-1036763	11/04/20	511871	BLAIR TELEPHONE COMPANY	915	79	BASIC MONTHLY TELEPHONE	92.9600	1.00	92.96	
065	O4-46607	12/07/10	Z8-1036763	11/04/20	511871	BLAIR TELEPHONE COMPANY	915	79	605 SOUTH 2ND ST, PENDER	1.0000	80.00	80.00	
065	O4-46607		Z8-1036763							Purchase Order Total		239.23	
065	O4-46607	12/07/10	Z8-1044918	12/10/20	511871	BLAIR TELEPHONE	915	79	FT ATKINSON	1.0000	54.99	54.99	

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065	O4-46607	12/07/10	Z8-1044918	12/10/20	511871	COMPANY BLAIR TELEPHONE	915	79	VISITORS CTR MTM USF AND NUSF FEES	11.2800	1.00	11.28	
065	O4-46607	12/07/10	Z8-1044918	12/10/20	511871	COMPANY BLAIR TELEPHONE	915	79	BASIC MONTHLY TELEPHONE	92.9600	1.00	92.96	
065	O4-46607	12/07/10	Z8-1044918	12/10/20	511871	COMPANY BLAIR TELEPHONE	915	79	605 SOUTH 2ND ST, PENDER	1.0000	80.00	80.00	
065	O4-46607		Z8-1044918						Purchase Order Total			239.23	
065	O4-46608	12/07/10	Z8-1030962	10/06/20	545161	ROCK COUNTY TELEPHONE CO	915	79	USF AND NUSF FEES	10.9500	1.00	10.95	
065	O4-46608	12/07/10	Z8-1030962	10/06/20	545161	ROCK COUNTY TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	88.7100	1.00	88.71	
065	O4-46608	12/07/10	Z8-1030962	10/06/20	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #30833 - MTM	1.0000	85.99	85.99	
065	O4-46608	12/07/10	Z8-1030962	10/06/20	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #60533	1.0000	225.00	225.00	
065	O4-46608		Z8-1030962						Purchase Order Total			410.65	
065	O4-46608	12/07/10	Z8-1035524	10/29/20	545161	ROCK COUNTY TELEPHONE CO	915	79	USF AND NUSF FEES	10.9500	1.00	10.95	
065	O4-46608	12/07/10	Z8-1035524	10/29/20	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #30833 - MTM	1.0000	85.99	85.99	
065	O4-46608	12/07/10	Z8-1035524	10/29/20	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #60533	1.0000	225.00	225.00	
065	O4-46608	12/07/10	Z8-1035524	10/29/20	545161	ROCK COUNTY TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	88.7100	1.00	88.71	
065	O4-46608		Z8-1035524						Purchase Order Total			410.65	
065	O4-46608	12/07/10	Z8-1042608	12/02/20	545161	ROCK COUNTY TELEPHONE CO	915	79	USF AND NUSF FEES	10.9500	1.00	10.95	
065	O4-46608	12/07/10	Z8-1042608	12/02/20	545161	ROCK COUNTY TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	88.7100	1.00	88.71	
065	O4-46608	12/07/10	Z8-1042608	12/02/20	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #30833 - MTM	1.0000	85.99	85.99	
065	O4-46608	12/07/10	Z8-1042608	12/02/20	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #60533	1.0000	225.00	225.00	
065	O4-46608		Z8-1042608						Purchase Order Total			410.65	
065	O4-46608	12/07/10	Z8-1048644	12/31/20	545161	ROCK COUNTY TELEPHONE CO	915	79	USF AND NUSF FEES	12.0900	1.00	12.09	
065	O4-46608	12/07/10	Z8-1048644	12/31/20	545161	ROCK COUNTY TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	88.7100	1.00	88.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46608	12/07/10	Z8-1048644	12/31/20	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #30833 - MTM	1.0000	85.99	85.99	
065	O4-46608	12/07/10	Z8-1048644	12/31/20	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #60533	1.0000	225.00	225.00	
065	O4-46608		Z8-1048644							Purchase Order Total		411.79	
065	O4-47102	02/01/11	Z8-1032257	10/14/20	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCOUNT #39462 - MTM	1.0000	77.99	77.99	
065	O4-47102	02/01/11	Z8-1032257	10/14/20	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	USF AND NUSF FEES	5.4000	1.00	5.40	
065	O4-47102	02/01/11	Z8-1032257	10/14/20	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	43.2300	1.00	43.23	
065	O4-47102	02/01/11	Z8-1032257	10/14/20	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCOUNT #60769 MRC	1.0000	70.00	70.00	
065	O4-47102		Z8-1032257							Purchase Order Total		196.62	
065	O4-47102	02/01/11	Z8-1036854	11/04/20	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCOUNT #39462 - MTM	1.0000	77.99	77.99	
065	O4-47102	02/01/11	Z8-1036854	11/04/20	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	USF AND NUSF FEES	5.4000	1.00	5.40	
065	O4-47102	02/01/11	Z8-1036854	11/04/20	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	43.2300	1.00	43.23	
065	O4-47102	02/01/11	Z8-1036854	11/04/20	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCOUNT #60769 MRC	1.0000	70.00	70.00	
065	O4-47102		Z8-1036854							Purchase Order Total		196.62	
065	O4-47102	02/01/11	Z8-1045250	12/11/20	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCOUNT #39462 - MTM	1.0000	77.99	77.99	
065	O4-47102	02/01/11	Z8-1045250	12/11/20	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	USF AND NUSF FEES	5.4000	1.00	5.40	
065	O4-47102	02/01/11	Z8-1045250	12/11/20	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	43.2300	1.00	43.23	
065	O4-47102	02/01/11	Z8-1045250	12/11/20	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCOUNT #60769 MRC	1.0000	70.00	70.00	
065	O4-47102		Z8-1045250							Purchase Order Total		196.62	
065	O4-47692	04/05/11	Z8-1031520	10/08/20	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-729-5777 MTM	1.0000	100.45	100.45	
065	O4-47692	04/05/11	Z8-1031520	10/08/20	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-471-0872 MTM	1.0000	104.94	104.94	
065	O4-47692	04/05/11	Z8-1031520	10/08/20	518911	DIODE COMMUNICATIONS	915	79	ACCT# 4002-749-7650	1.0000	115.89	115.89	
065	O4-47692		Z8-1031520							Purchase Order Total		321.28	
065	O4-47692	04/05/11	Z8-1038445	11/10/20	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-729-5777	1.0000	100.45	100.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-47692	04/05/11	Z8-1038445	11/10/20	518911	DIODE COMMUNICATIONS	915	79	MTM ACCT# 402-471-0872	1.0000	104.94	104.94	
065	O4-47692	04/05/11	Z8-1038445	11/10/20	518911	DIODE COMMUNICATIONS	915	79	MTM ACCT# 4002-749-7650	1.0000	115.89	115.89	
065	O4-47692	04/05/11	Z8-1038445	11/10/20	518911	DIODE COMMUNICATIONS	915	79	ACCT# 4002-749-7650	1.0000	20.00	20.00	
065	O4-47692	04/05/11	Z8-1038445	11/10/20	518911	DIODE COMMUNICATIONS	915	79	ACCT# 4002-749-7650	1.0000	30.00	30.00	
065	O4-47692	04/05/11	Z8-1038445	11/10/20	518911	DIODE COMMUNICATIONS	915	79	ACCT# 4002-749-7650	1.0000	85.00	85.00	
065	O4-47692		Z8-1038445						Purchase Order Total			456.28	
065	O4-47692	04/05/11	Z8-1044621	12/09/20	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-729-5777	1.0000	100.45	100.45	
065	O4-47692	04/05/11	Z8-1044621	12/09/20	518911	DIODE COMMUNICATIONS	915	79	MTM ACCT# 402-471-0872	1.0000	104.94	104.94	
065	O4-47692	04/05/11	Z8-1044621	12/09/20	518911	DIODE COMMUNICATIONS	915	79	MTM ACCT# 4002-749-7650	1.0000	115.89	115.89	
065	O4-47692		Z8-1044621						Purchase Order Total			321.28	
065	O4-48860	07/14/11	Z8-1033938	10/21/20	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	INTERPRETATION SERVICES	35300.9400	1.00	35,300.94	
065		07/14/11	Z8-1033938	10/21/20	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	VOICE SERVICES	154.3800	1.00	154.38	
065			Z8-1033938						Purchase Order Total			35,455.32	
065	O4-48860	07/14/11	Z8-1041510	11/24/20	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	INTERPRETATION SERVICES	57488.1600	.62	35,642.66	
065	O4-48860	07/14/11	Z8-1041510	11/24/20	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	VIDEO CAPABILITIES	4.4100	1.95	8.60	
065		07/14/11	Z8-1041510	11/24/20	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	REBILLS	146.9400	1.00	146.94	
065			Z8-1041510						Purchase Order Total			35,798.20	
065	O4-48860	07/14/11	Z8-1046199	12/16/20	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	INTERPRETATION SERVICES	60582.0000	.62	37,560.84	
065	O4-48860	07/14/11	Z8-1046199	12/16/20	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	VIDEO CAPABILITIES	11.4880	1.95	22.40	
065		07/14/11	Z8-1046199	12/16/20	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	REBILL	190.3400	1.00	190.34	
065			Z8-1046199						Purchase Order Total			37,773.58	
065	O4-48860	07/14/11	Z8-1046283	12/16/20	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	INTERPRETATION SERVICES	65823.0000	.62	40,810.26	
065	O4-48860	07/14/11	Z8-1046283	12/16/20	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	VIDEO CAPABILITIES	4.2540	1.95	8.30	
065		07/14/11	Z8-1046283	12/16/20	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	REBILLLL	21.0800	1.00	21.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		07/14/11	Z8-1046283	12/16/20	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	VOICE SERVICES	200.0000	1.00	200.00	
065			Z8-1046283							Purchase Order Total		41,039.64	
065	O4-49201	08/05/11	Z8-1030606	10/05/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTRALATA-INTRASTATE	178067.5000	.02	3,561.35	
065	O4-49201	08/05/11	Z8-1030606	10/05/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERLATA-INTRASTATE	329340.5000	.02	6,586.81	
065	O4-49201	08/05/11	Z8-1030606	10/05/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERSTATE	317037.0000	.02	6,340.74	
065	O4-49201	08/05/11	Z8-1030606	10/05/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	INBOUND DOMESTIC TOLL FREE	*****	.02	20,869.99	
065	O4-49201	08/05/11	Z8-1030606	10/05/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	FUSF - GOVERNMENT SURCHARGE	3079.1400	1.00	3,079.14	
065	O4-49201	08/05/11	Z8-1030606	10/05/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	SUSF - GOVERNMENT SURCHARGE	1790.6000	1.00	1,790.60	
065		08/05/11	Z8-1030606	10/05/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	INTERNATIONAL CALLS	24.5600	1.00	24.56	
065			Z8-1030606							Purchase Order Total		42,253.19	
065	O4-49201	08/05/11	Z8-1030607	10/05/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTRALATA-INTRASTATE	194548.0000	.02	3,890.96	
065	O4-49201	08/05/11	Z8-1030607	10/05/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERLATA-INTRASTATE	373375.5000	.02	7,467.51	
065	O4-49201	08/05/11	Z8-1030607	10/05/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERSTATE	327807.5000	.02	6,556.15	
065	O4-49201	08/05/11	Z8-1030607	10/05/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	INBOUND DOMESTIC TOLL FREE	*****	.02	27,746.17	
065	O4-49201	08/05/11	Z8-1030607	10/05/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	FUSF - GOVERNMENT SURCHARGE	3575.4900	1.00	3,575.49	
065	O4-49201	08/05/11	Z8-1030607	10/05/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	SUSF - GOVERNMENT SURCHARGE	2240.8700	1.00	2,240.87	
065		08/05/11	Z8-1030607	10/05/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	INTERNATIONAL CALLS	74.3900	1.00	74.39	
065			Z8-1030607							Purchase Order Total		51,551.54	
065	O4-49201	08/05/11	Z8-1038885	11/12/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTRALATA-INTRASTATE	151791.5000	.02	3,035.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-49201	08/05/11	Z8-1038885	11/12/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	E OUTBOUND INTERLATA-INTRASTATE	283210.0000	.02	5,664.20	
065	O4-49201	08/05/11	Z8-1038885	11/12/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	E OUTBOUND INTERSTATE	224773.5000	.02	4,495.47	
065	O4-49201	08/05/11	Z8-1038885	11/12/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	INBOUND DOMESTIC TOLL FREE	925529.5000	.02	18,510.59	
065	O4-49201	08/05/11	Z8-1038885	11/12/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	FUSF - GOVERNMENT SURCHARGE	2452.3300	1.00	2,452.33	
065	O4-49201	08/05/11	Z8-1038885	11/12/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	SUSF - GOVERNMENT SURCHARGE	1577.1000	1.00	1,577.10	
065		08/05/11	Z8-1038885	11/12/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	INTERNATIONAL CALLS	35.1500	1.00	35.15	
065			Z8-1038885						Purchase Order Total			35,770.67	
065	O4-49201	08/05/11	Z8-1042419	12/01/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTRALATA-INTRASTATE	149018.0000	.02	2,980.36	
065	O4-49201	08/05/11	Z8-1042419	12/01/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	E OUTBOUND INTERLATA-INTRASTATE	278086.0000	.02	5,561.72	
065	O4-49201	08/05/11	Z8-1042419	12/01/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	E OUTBOUND INTERSTATE	222112.5000	.02	4,442.25	
065	O4-49201	08/05/11	Z8-1042419	12/01/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	INBOUND DOMESTIC TOLL FREE	961452.0000	.02	19,229.04	
065	O4-49201	08/05/11	Z8-1042419	12/01/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	FUSF - GOVERNMENT SURCHARGE	2488.0800	1.00	2,488.08	
065	O4-49201	08/05/11	Z8-1042419	12/01/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	SUSF - GOVERNMENT SURCHARGE	1602.1100	1.00	1,602.11	
065		08/05/11	Z8-1042419	12/01/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	INTERNATIONAL CALLS	19.7000	1.00	19.70	
065			Z8-1042419						Purchase Order Total			36,323.26	
065	O4-50058	10/20/11	O9-1032717	10/16/20	540090	TK ELEVATOR CORPORATION	910	13	3/1/20 - 3/1/21 MAINT AGREEMNT	2950.6200	1.00	2,950.62	
065	O4-50058		O9-1032717						Purchase Order Total			2,950.62	
065	O4-50058	10/20/11	O9-1039802	11/17/20	540090	TK ELEVATOR CORPORATION	910	13	3/1/20 - 3/1/21 MAINT AGREEMNT	2950.6200	1.00	2,950.62	
065	O4-50058		O9-1039802						Purchase Order Total			2,950.62	
065	O4-50058	10/20/11	O9-1046432	12/17/20	540090	TK ELEVATOR	910	13	3/1/20 - 3/1/21	2950.6200	1.00	2,950.62	

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						CORPORATION			MAINT AGREEMNT				
065	O4-50058		O9-1046432							Purchase Order Total		2,950.62	
065	O4-50487	12/06/11	Z8-1030819	10/06/20	513462	ACTION COMMUNICATIONS INC	915	79	2 LIGHTHOUSE RD MINATARE NE	1.0000	65.00	65.00	
065	O4-50487		Z8-1030819							Purchase Order Total		65.00	
065	O4-50487	12/06/11	Z8-1036539	11/03/20	513462	ACTION COMMUNICATIONS INC	915	79	2 LIGHTHOUSE RD MINATARE NE	1.0000	65.00	65.00	
065	O4-50487		Z8-1036539							Purchase Order Total		65.00	
065	O4-50487	12/06/11	Z8-1045055	12/11/20	513462	ACTION COMMUNICATIONS INC	915	79	2 LIGHTHOUSE RD MINATARE NE	1.0000	65.00	65.00	
065	O4-50487		Z8-1045055							Purchase Order Total		65.00	
065	O4-50530	12/12/11	Z8-1031151	10/07/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-589-0028 MTM	1.0000	27.50	27.50	
065	O4-50530	12/12/11	Z8-1031151	10/07/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-589-0028, INTERNET USAGE	.8000	1.00	.80	
065	O4-50530	12/12/11	Z8-1031151	10/07/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	TELEPHONE CHARGES	449.9000	1.00	449.90	
065	O4-50530	12/12/11	Z8-1031151	10/07/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	VOICE SERVICES	19.7700	1.00	19.77	
065	O4-50530	12/12/11	Z8-1031151	10/07/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-1600 MTM	1.0000	142.95	142.95	
065	O4-50530	12/12/11	Z8-1031151	10/07/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-355-3500 MTM	1.0000	52.95	52.95	
065	O4-50530	12/12/11	Z8-1031151	10/07/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-3226 MTM	1.0000	72.95	72.95	
065	O4-50530	12/12/11	Z8-1031151	10/07/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-1600 MTM	1.0000	142.95	142.95	
065	O4-50530	12/12/11	Z8-1031151	10/07/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-2025-1 MRC	1.0000	104.95	104.95	
065	O4-50530	12/12/11	Z8-1031151	10/07/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-2025-2 MRC	1.0000	104.95	104.95	
065	O4-50530		Z8-1031151							Purchase Order Total		1,119.67	
065	O4-50530	12/12/11	Z8-1039084	11/13/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-589-0028 MTM	1.0000	28.50	28.50	
065	O4-50530	12/12/11	Z8-1039084	11/13/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	TELEPHONE CHARGES	449.9000	1.00	449.90	
065	O4-50530	12/12/11	Z8-1039084	11/13/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	VOICE SERVICES	19.7700	1.00	19.77	
065	O4-50530	12/12/11	Z8-1039084	11/13/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-1600 MTM	1.0000	142.95	142.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELEPHONE C							
065	O4-50530	12/12/11	Z8-1039084	11/13/20	539493	NORTHEAST NEBRASKA	915	79	402-355-3500 MTM	1.0000	52.95	52.95	
						TELEPHONE C							
065	O4-50530	12/12/11	Z8-1039084	11/13/20	539493	NORTHEAST NEBRASKA	915	79	308-654-3226 MTM	1.0000	72.95	72.95	
						TELEPHONE C							
065	O4-50530	12/12/11	Z8-1039084	11/13/20	539493	NORTHEAST NEBRASKA	915	79	402-775-1600 MTM	1.0000	142.95	142.95	
						TELEPHONE C							
065	O4-50530	12/12/11	Z8-1039084	11/13/20	539493	NORTHEAST NEBRASKA	915	79	402-775-2025-2 MRC	1.0000	104.95	104.95	
						TELEPHONE C							
065	O4-50530	12/12/11	Z8-1039084	11/13/20	539493	NORTHEAST NEBRASKA	915	79	402-632-4109 MRC	1.0000	27.50	27.50	
						TELEPHONE C							
065	O4-50530		Z8-1039084							Purchase Order Total		1,042.42	
065	O4-50772	01/06/12	Z8-1030968	10/06/20	542426	PLAINVIEW TELEPHONE	915	79	ACCT #402-582-5002	1.0000	40.99	40.99	
						CO INC			MTM				
065	O4-50772	01/06/12	Z8-1030968	10/06/20	542426	PLAINVIEW TELEPHONE	915	79	INTERNET USF FEES	5.5400	1.00	5.54	
						CO INC							
065	O4-50772		Z8-1030968							Purchase Order Total		46.53	
065	O4-50772	01/06/12	Z8-1036892	11/04/20	542426	PLAINVIEW TELEPHONE	915	79	ACCT #402-582-5002	1.0000	40.99	40.99	
						CO INC			MTM				
065	O4-50772	01/06/12	Z8-1036892	11/04/20	542426	PLAINVIEW TELEPHONE	915	79	INTERNET USF FEES	5.5400	1.00	5.54	
						CO INC							
065	O4-50772		Z8-1036892							Purchase Order Total		46.53	
065	O4-50772	01/06/12	Z8-1044807	12/10/20	542426	PLAINVIEW TELEPHONE	915	79	ACCT #402-582-5002	1.0000	40.99	40.99	
						CO INC			MTM				
065	O4-50772	01/06/12	Z8-1044807	12/10/20	542426	PLAINVIEW TELEPHONE	915	79	INTERNET USF FEES	5.5400	1.00	5.54	
						CO INC							
065	O4-50772		Z8-1044807							Purchase Order Total		46.53	
065	O4-50774	01/06/12	Z8-1030723	10/06/20	1320352	CENTER CABLE COMPANY	915	79	ACCT #308-428-5215	1.0000	76.95	76.95	
									MTM				
065	O4-50774		Z8-1030723							Purchase Order Total		76.95	
065	O4-50774	01/06/12	Z8-1036913	11/04/20	1320352	CENTER CABLE COMPANY	915	79	ACCT #308-428-5215	1.0000	76.95	76.95	
									MTM				
065	O4-50774		Z8-1036913							Purchase Order Total		76.95	
065	O4-50774	01/06/12	Z8-1045243	12/11/20	1320352	CENTER CABLE COMPANY	915	79	ACCT #308-428-5215	1.0000	76.95	76.95	
									MTM				
065	O4-50774		Z8-1045243							Purchase Order Total		76.95	
065	O4-50785	01/09/12	Z8-1031153	10/07/20	1829112	SANDHILLS WIRELESS,	915	79	ACCT #402-376-3721	1.0000	60.00	60.00	
						LLC			MTM				
065	O4-50785		Z8-1031153							Purchase Order Total		60.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50785	01/09/12	Z8-1036447	11/03/20	1829112	SANDHILLS WIRELESS, LLC	915	79	ACCT #402-376-3721 MTM	1.0000	60.00	60.00	
065	O4-50785		Z8-1036447							Purchase Order Total		60.00	
065	O4-50785	01/09/12	Z8-1045320	12/11/20	1829112	SANDHILLS WIRELESS, LLC	915	79	ACCT #402-376-3721 MTM	1.0000	60.00	60.00	
065	O4-50785		Z8-1045320							Purchase Order Total		60.00	
065	O4-50794	12/01/11	Z8-1032275	10/14/20	3727387	VISTABEAM	915	79	ACCT #53159, MRC	1.0000	91.15	91.15	
065	O4-50794	12/01/11	Z8-1032275	10/14/20	3727387	VISTABEAM	915	79	9822 CTY RD 75 CHIMNEY RCK MTM	1.0000	6.00	6.00	
065	O4-50794	12/01/11	Z8-1032275	10/14/20	3727387	VISTABEAM	915	79	9822 CTY RD 75 CHIMNEY RCK MTM	1.0000	84.95	84.95	
065	O4-50794	12/01/11	Z8-1032275	10/14/20	3727387	VISTABEAM	915	79	OGALLALA GATE HOUSE	1.0000	149.95	149.95	
065	O4-50794	12/01/11	Z8-1032275	10/14/20	3727387	VISTABEAM	915	79	ACCT #46839, MRC	1.0000	249.95	249.95	
065	O4-50794		Z8-1032275							Purchase Order Total		582.00	
065	O4-50794	12/01/11	Z8-1037559	11/06/20	3727387	VISTABEAM	915	79	ACCT #53159, MRC	1.0000	84.95	84.95	
065	O4-50794	12/01/11	Z8-1037559	11/06/20	3727387	VISTABEAM	915	79	ACCT #53159, MRC	1.0000	6.00	6.00	
065	O4-50794	12/01/11	Z8-1037559	11/06/20	3727387	VISTABEAM	915	79	9822 CTY RD 75 CHIMNEY RCK MTM	1.0000	84.95	84.95	
065	O4-50794	12/01/11	Z8-1037559	11/06/20	3727387	VISTABEAM	915	79	9822 CTY RD 75 CHIMNEY RCK MTM	1.0000	6.00	6.00	
065	O4-50794	12/01/11	Z8-1037559	11/06/20	3727387	VISTABEAM	915	79	OGALLALA GATE HOUSE	1.0000	149.95	149.95	
065	O4-50794	12/01/11	Z8-1037559	11/06/20	3727387	VISTABEAM	915	79	ACCT #46839, MRC	1.0000	249.95	249.95	
065	O4-50794		Z8-1037559							Purchase Order Total		581.80	
065	O4-50794	12/01/11	Z8-1045314	12/11/20	3727387	VISTABEAM	915	79	ACCT #53159, MRC	1.0000	84.95	84.95	
065	O4-50794	12/01/11	Z8-1045314	12/11/20	3727387	VISTABEAM	915	79	ACCT #53159, MRC	1.0000	6.00	6.00	
065	O4-50794	12/01/11	Z8-1045314	12/11/20	3727387	VISTABEAM	915	79	9822 CTY RD 75 CHIMNEY RCK MTM	1.0000	84.95	84.95	
065	O4-50794	12/01/11	Z8-1045314	12/11/20	3727387	VISTABEAM	915	79	9822 CTY RD 75 CHIMNEY RCK MTM	1.0000	6.00	6.00	
065	O4-50794	12/01/11	Z8-1045314	12/11/20	3727387	VISTABEAM	915	79	OGALLALA GATE HOUSE	1.0000	149.95	149.95	
065	O4-50794	12/01/11	Z8-1045314	12/11/20	3727387	VISTABEAM	915	79	ACCT #46839, MRC	1.0000	249.95	249.95	
065	O4-50794		Z8-1045314							Purchase Order Total		581.80	
065	O4-50816	01/10/12	Z8-1031069	10/07/20	1426677	POINTENET	915	79	FREMONT STATE LAKES, MTM	1.0000	110.00	110.00	
065	O4-50816	01/10/12	Z8-1031069	10/07/20	1426677	POINTENET	915	79	2 RIVERS ST PARK, MTM	1.0000	149.95	149.95	
065	O4-50816		Z8-1031069							Purchase Order Total		259.95	
065	O4-50816	01/10/12	Z8-1036486	11/03/20	1426677	POINTENET	915	79	FREMONT STATE LAKES, MTM	1.0000	110.00	110.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50816	01/10/12	Z8-1036486	11/03/20	1426677	POINTENET	915	79	2 RIVERS ST PARK, MTM	1.0000	149.95	149.95	
065	O4-50816		Z8-1036486							Purchase Order Total		259.95	
065	O4-50816	01/10/12	Z8-1045259	12/11/20	1426677	POINTENET	915	79	FREMONT STATE LAKES, MTM	1.0000	110.00	110.00	
065	O4-50816	01/10/12	Z8-1045259	12/11/20	1426677	POINTENET	915	79	2 RIVERS ST PARK, MTM	1.0000	149.95	149.95	
065	O4-50816		Z8-1045259							Purchase Order Total		259.95	
065	O4-50825	01/10/12	Z8-1031676	10/09/20	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MTM	1.0000	54.47	54.47	
065	O4-50825	01/10/12	Z8-1031676	10/09/20	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	TELEPHONE CHARGES	87.3300	1.00	87.33	
065	O4-50825	01/10/12	Z8-1031676	10/09/20	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	USF/NUSF	11.0400	1.00	11.04	
065	O4-50825	01/10/12	Z8-1031676	10/09/20	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MTM	1.0000	44.95	44.95	
065	O4-50825		Z8-1031676							Purchase Order Total		197.79	
065	O4-50825	01/10/12	Z8-1039217	11/13/20	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MTM	1.0000	54.47	54.47	
065	O4-50825	01/10/12	Z8-1039217	11/13/20	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	TELEPHONE CHARGES	89.3900	1.00	89.39	
065	O4-50825	01/10/12	Z8-1039217	11/13/20	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	USF/NUSF	11.0400	1.00	11.04	
065	O4-50825	01/10/12	Z8-1039217	11/13/20	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MTM	1.0000	44.95	44.95	
065	O4-50825		Z8-1039217							Purchase Order Total		199.85	
065	O4-50825	01/10/12	Z8-1045833	12/15/20	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MTM	1.0000	54.47	54.47	
065	O4-50825	01/10/12	Z8-1045833	12/15/20	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	TELEPHONE CHARGES	89.3900	1.00	89.39	
065	O4-50825	01/10/12	Z8-1045833	12/15/20	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	USF/NUSF	13.3000	1.00	13.30	
065	O4-50825	01/10/12	Z8-1045833	12/15/20	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MTM	1.0000	44.95	44.95	
065	O4-50825		Z8-1045833							Purchase Order Total		202.11	
065	O4-50840	01/11/12	Z8-1034581	10/26/20	534582	MCCOOKNET INTERNET	915	79	ACCT 415012606-01 MTM	1.0000	51.45	51.45	
065	O4-50840	01/11/12	Z8-1034581	10/26/20	534582	MCCOOKNET INTERNET	915	79	ACCT 415061307-01 MTM	1.0000	150.00	150.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50840		Z8-1034581							Purchase Order Total		201.45	
065	O4-50840	01/11/12	Z8-1041899	11/25/20	534582	MCCOOKNET INTERNET	915	79	ACCT 415012606-01 MTM	1.0000	51.45	51.45	
065	O4-50840	01/11/12	Z8-1041899	11/25/20	534582	MCCOOKNET INTERNET	915	79	ACCT 415061307-01 MTM	1.0000	150.00	150.00	
065	O4-50840		Z8-1041899							Purchase Order Total		201.45	
065	O4-50840	01/11/12	Z8-1045817	12/15/20	534582	MCCOOKNET INTERNET	915	79	ACCT 415012606-01 MTM	1.0000	51.45	51.45	
065	O4-50840	01/11/12	Z8-1045817	12/15/20	534582	MCCOOKNET INTERNET	915	79	ACCT 415061307-01 MTM	1.0000	150.00	150.00	
065	O4-50840		Z8-1045817							Purchase Order Total		201.45	
065	O4-50845	01/11/12	Z8-1035427	10/29/20	530351	KELLY SUPPLY COMPANY - GRAND I	915	79	ACCT #009385	1.0000	49.00	49.00	
065	O4-50845		Z8-1035427							Purchase Order Total		49.00	
065	O4-50845	01/11/12	Z8-1041797	11/25/20	530351	KELLY SUPPLY COMPANY - GRAND I	915	79	ACCT #009385	1.0000	49.00	49.00	
065	O4-50845		Z8-1041797							Purchase Order Total		49.00	
065	O4-50845	01/11/12	Z8-1048356	12/30/20	530351	KELLY SUPPLY COMPANY - GRAND I	915	79	ACCT #009385	1.0000	49.00	49.00	
065	O4-50845		Z8-1048356							Purchase Order Total		49.00	
065	O4-50864	01/13/12	Z8-1031195	10/07/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#00046599-8, MRC	1.0000	3,520.00	3,520.00	
065	O4-50864		Z8-1031195							Purchase Order Total		3,520.00	
065	O4-50864	01/13/12	Z8-1031756	10/09/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#13824-3, MTM	1.0000	190.00	190.00	
065	O4-50864	01/13/12	Z8-1031756	10/09/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-4053 MTM	1.0000	59.95	59.95	
065	O4-50864	01/13/12	Z8-1031756	10/09/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-6509 MTM	1.0000	95.00	95.00	
065	O4-50864	01/13/12	Z8-1031756	10/09/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	USF/NUSF	10.5400	1.00	10.54	
065	O4-50864	01/13/12	Z8-1031756	10/09/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	TELEPHONE CHARGES	83.2600	1.00	83.26	
065	O4-50864	01/13/12	Z8-1031756	10/09/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ET-SP.000006.M TM	1.0000	100.00	100.00	
065	O4-50864	01/13/12	Z8-1031756	10/09/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ETSN.0000029.P BN	1.0000	100.00	100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50864		Z8-1031756							Purchase Order Total		638.75	
065	O4-50864	01/13/12	Z8-1037582	11/06/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#13824-3, MTM	1.0000	190.00	190.00	
065	O4-50864	01/13/12	Z8-1037582	11/06/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-4053 MTM	1.0000	59.95	59.95	
065	O4-50864	01/13/12	Z8-1037582	11/06/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-6509 MTM	1.0000	95.00	95.00	
065	O4-50864	01/13/12	Z8-1037582	11/06/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	USF/NUSF	10.5400	1.00	10.54	
065	O4-50864	01/13/12	Z8-1037582	11/06/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	TELEPHONE CHARGES	83.2600	1.00	83.26	
065	O4-50864	01/13/12	Z8-1037582	11/06/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ET-SP.000006.M TM	1.0000	100.00	100.00	
065	O4-50864	01/13/12	Z8-1037582	11/06/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ETSN.0000029.P BN	1.0000	100.00	100.00	
065	O4-50864		Z8-1037582							Purchase Order Total		638.75	
065	O4-50864	01/13/12	Z8-1038570	11/11/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#00046599-8, MRC	1.0000	3,520.00	3,520.00	
065	O4-50864		Z8-1038570							Purchase Order Total		3,520.00	
065	O4-50864	01/13/12	Z8-1042118	11/30/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#00046599-8, MRC	2.0000	3,520.00	7,040.00	
065	O4-50864		Z8-1042118							Purchase Order Total		7,040.00	
065	O4-50864	01/13/12	Z8-1043656	12/07/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#00046599-8, MRC	1.0000	3,520.00	3,520.00	
065	O4-50864		Z8-1043656							Purchase Order Total		3,520.00	
065	O4-50864	01/13/12	Z8-1045229	12/11/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#13824-3, MTM	1.0000	190.00	190.00	
065	O4-50864	01/13/12	Z8-1045229	12/11/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-4053 MTM	1.0000	59.95	59.95	
065	O4-50864	01/13/12	Z8-1045229	12/11/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-6509 MTM	1.0000	95.00	95.00	
065	O4-50864	01/13/12	Z8-1045229	12/11/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	USF/NUSF	10.5400	1.00	10.54	
065	O4-50864	01/13/12	Z8-1045229	12/11/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	TELEPHONE CHARGES	83.2600	1.00	83.26	
065	O4-50864	01/13/12	Z8-1045229	12/11/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ET-SP.000006.M	1.0000	100.00	100.00	

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065	04-50864	01/13/12	Z8-1045229	12/11/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	TM ACCT #101.ETSN.0000029.P BN	1.0000	100.00	100.00	
065	04-50864		Z8-1045229						Purchase Order Total			638.75	
065	04-50962	01/23/12	Z8-1031351	10/08/20	516474	CONSOLIDATED TELEPHONE CO	915	79	N. SIDE OF HWY 2, HYANNIS MTM	1.0000	94.24	94.24	
065	04-50962	01/23/12	Z8-1031351	10/08/20	516474	CONSOLIDATED TELEPHONE CO	915	79	INTERNET REPAIR FEE	1.0000	40.00	40.00	
065	04-50962	01/23/12	Z8-1031351	10/08/20	516474	CONSOLIDATED TELEPHONE CO	915	79	MODEM ONETIME CHARGE	1.0000	151.50	151.50	
065	04-50962	01/23/12	Z8-1031351	10/08/20	516474	CONSOLIDATED TELEPHONE CO	915	79	N. SIDE OF HWY 2, HYANNIS MTM	1.0000	94.24	94.24	
065	04-50962	01/23/12	Z8-1031351	10/08/20	516474	CONSOLIDATED TELEPHONE CO	915	79	EAST SIDE US-83 THEDFORD MTM	1.0000	94.24	94.24	
065	04-50962	01/23/12	Z8-1031351	10/08/20	516474	CONSOLIDATED TELEPHONE CO	915	79	1 BLCK W OF HWY 61, ARTHUR MTM	1.0000	94.24	94.24	
065	04-50962	01/23/12	Z8-1031351	10/08/20	516474	CONSOLIDATED TELEPHONE CO	915	79	43400 HWY S-21A, ANSELMO	1.0000	61.24	61.24	
065	04-50962	01/23/12	Z8-1031351	10/08/20	516474	CONSOLIDATED TELEPHONE CO	915	79	303 NW 1ST ST, MULLEN MTM	1.0000	111.24	111.24	
065	04-50962	01/23/12	Z8-1031351	10/08/20	516474	CONSOLIDATED TELEPHONE CO	915	79	36892 E GOTHENBRG CANAL RD MTM	1.0000	81.24	81.24	
065	04-50962	01/23/12	Z8-1031351	10/08/20	516474	CONSOLIDATED TELEPHONE CO	915	79	38587 HWY 23, MAYWOOD	1.0000	94.24	94.24	
065	04-50962	01/23/12	Z8-1031351	10/08/20	516474	CONSOLIDATED TELEPHONE CO	915	79	TELEPHONE CHARGES	519.2100	1.00	519.21	
065	04-50962	01/23/12	Z8-1031351	10/08/20	516474	CONSOLIDATED TELEPHONE CO	915	79	USF/NUSF CHARGES	51.3200	1.00	51.32	
065	04-50962	01/23/12	Z8-1031351	10/08/20	516474	CONSOLIDATED TELEPHONE CO	915	79	308 CENTER AVE N, CURTIS	1.0000	99.24	99.24	
065	04-50962	01/23/12	Z8-1031351	10/08/20	516474	CONSOLIDATED TELEPHONE CO	915	79	503 MAIN STREET	1.0000	111.24	111.24	
065	04-50962	01/23/12	Z8-1031351	10/08/20	516474	CONSOLIDATED TELEPHONE CO	915	79	205 FIR ST, AUTHUR	1.0000	111.24	111.24	
065	04-50962	01/23/12	Z8-1031351	10/08/20	516474	CONSOLIDATED TELEPHONE CO	915	79	105 E HARRISON ST, HYANNIS	1.0000	111.24	111.24	
065	04-50962	01/23/12	Z8-1031351	10/08/20	516474	CONSOLIDATED TELEPHONE CO	915	79	145 LINCOLN AVE, BREWSTER	1.0000	111.24	111.24	
065	04-50962	01/23/12	Z8-1031351	10/08/20	516474	CONSOLIDATED	915	79	#1 WELLINGTON,	1.0000	99.24	99.24	

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065	04-50962	01/23/12	Z8-1031351	10/08/20	516474	TELEPHONE CO			STOCKVILLE- MTM				
						CONSOLIDATED	915	79	33765 S BLACKWOOD	1.0000	71.24	71.24	
						TELEPHONE CO			RD, WALLACE				
065		01/23/12	Z8-1031351	10/08/20	516474	CONSOLIDATED			DATA SERVICES	1.0000	.01	.01	
						TELEPHONE CO							
065			Z8-1031351						Purchase Order Total			2,201.64	
065	04-50962	01/23/12	Z8-1035445	10/29/20	516474	CONSOLIDATED	915	79	N. SIDE OF HWY 2,	1.0000	94.24	94.24	
						TELEPHONE CO			HYANNIS MTM				
065	04-50962	01/23/12	Z8-1035445	10/29/20	516474	CONSOLIDATED	915	79	N. SIDE OF HWY 2,	1.0000	94.24	94.24	
						TELEPHONE CO			HYANNIS MTM				
065	04-50962	01/23/12	Z8-1035445	10/29/20	516474	CONSOLIDATED	915	79	EAST SIDE US-83	1.0000	94.24	94.24	
						TELEPHONE CO			THEDFORD MTM				
065	04-50962	01/23/12	Z8-1035445	10/29/20	516474	CONSOLIDATED	915	79	1 BLCK W OF HWY 61,	1.0000	94.24	94.24	
						TELEPHONE CO			ARTHUR MTM				
065	04-50962	01/23/12	Z8-1035445	10/29/20	516474	CONSOLIDATED	915	79	43400 HWY S-21A,	1.0000	61.24	61.24	
						TELEPHONE CO			ANSELMO				
065	04-50962	01/23/12	Z8-1035445	10/29/20	516474	CONSOLIDATED	915	79	303 NW 1ST ST,	1.0000	111.24	111.24	
						TELEPHONE CO			MULLEN MTM				
065	04-50962	01/23/12	Z8-1035445	10/29/20	516474	CONSOLIDATED	915	79	36892 E GOTHENBRG	1.0000	81.24	81.24	
						TELEPHONE CO			CANAL RD MTM				
065	04-50962	01/23/12	Z8-1035445	10/29/20	516474	CONSOLIDATED	915	79	38587 HWY 23,	1.0000	94.24	94.24	
						TELEPHONE CO			MAYWOOD				
065	04-50962	01/23/12	Z8-1035445	10/29/20	516474	CONSOLIDATED	915	79	TELEPHONE CHARGES	519.2100	1.00	519.21	
						TELEPHONE CO							
065	04-50962	01/23/12	Z8-1035445	10/29/20	516474	CONSOLIDATED	915	79	USF/NUSF CHARGES	60.8900	1.00	60.89	
						TELEPHONE CO							
065	04-50962	01/23/12	Z8-1035445	10/29/20	516474	CONSOLIDATED	915	79	308 CENTER AVE N,	1.0000	99.24	99.24	
						TELEPHONE CO			CURTIS				
065	04-50962	01/23/12	Z8-1035445	10/29/20	516474	CONSOLIDATED	915	79	503 MAIN STREET	1.0000	111.24	111.24	
						TELEPHONE CO							
065	04-50962	01/23/12	Z8-1035445	10/29/20	516474	CONSOLIDATED	915	79	205 FIR ST, AUTHUR	1.0000	111.24	111.24	
						TELEPHONE CO							
065	04-50962	01/23/12	Z8-1035445	10/29/20	516474	CONSOLIDATED	915	79	105 E HARRISON ST,	1.0000	111.24	111.24	
						TELEPHONE CO			HYANNIS				
065	04-50962	01/23/12	Z8-1035445	10/29/20	516474	CONSOLIDATED	915	79	145 LINCOLN AVE,	1.0000	111.24	111.24	
						TELEPHONE CO			BREWSTER				
065	04-50962	01/23/12	Z8-1035445	10/29/20	516474	CONSOLIDATED	915	79	#1 WELLINGTON,	1.0000	99.24	99.24	
						TELEPHONE CO			STOCKVILLE- MTM				
065	04-50962	01/23/12	Z8-1035445	10/29/20	516474	CONSOLIDATED	915	79	33765 S BLACKWOOD	1.0000	71.24	71.24	
						TELEPHONE CO			RD, WALLACE				

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065	O4-50962		Z8-1035445							Purchase Order Total		2,019.70	
065	O4-50962	01/23/12	Z8-1046433	12/17/20	516474	CONSOLIDATED TELEPHONE CO	915	79	N. SIDE OF HWY 2, HYANNIS MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1046433	12/17/20	516474	CONSOLIDATED TELEPHONE CO	915	79	N. SIDE OF HWY 2, HYANNIS MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1046433	12/17/20	516474	CONSOLIDATED TELEPHONE CO	915	79	EAST SIDE US-83 THEDFORD MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1046433	12/17/20	516474	CONSOLIDATED TELEPHONE CO	915	79	1 BLCK W OF HWY 61, ARTHUR MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1046433	12/17/20	516474	CONSOLIDATED TELEPHONE CO	915	79	43400 HWY S-21A, ANSELMO	1.0000	61.24	61.24	
065	O4-50962	01/23/12	Z8-1046433	12/17/20	516474	CONSOLIDATED TELEPHONE CO	915	79	303 NW 1ST ST, MULLEN MTM	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1046433	12/17/20	516474	CONSOLIDATED TELEPHONE CO	915	79	36892 E GOTHENBRG CANAL RD MTM	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1046433	12/17/20	516474	CONSOLIDATED TELEPHONE CO	915	79	38587 HWY 23, MAYWOOD	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1046433	12/17/20	516474	CONSOLIDATED TELEPHONE CO	915	79	TELEPHONE CHARGES	519.2100	1.00	519.21	
065	O4-50962	01/23/12	Z8-1046433	12/17/20	516474	CONSOLIDATED TELEPHONE CO	915	79	USF/NUSF CHARGES	60.8900	1.00	60.89	
065	O4-50962	01/23/12	Z8-1046433	12/17/20	516474	CONSOLIDATED TELEPHONE CO	915	79	308 CENTER AVE N, CURTIS	1.0000	99.24	99.24	
065	O4-50962	01/23/12	Z8-1046433	12/17/20	516474	CONSOLIDATED TELEPHONE CO	915	79	503 MAIN STREET	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1046433	12/17/20	516474	CONSOLIDATED TELEPHONE CO	915	79	205 FIR ST, AUTHUR	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1046433	12/17/20	516474	CONSOLIDATED TELEPHONE CO	915	79	105 E HARRISON ST, HYANNIS	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1046433	12/17/20	516474	CONSOLIDATED TELEPHONE CO	915	79	145 LINCOLN AVE, BREWSTER	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1046433	12/17/20	516474	CONSOLIDATED TELEPHONE CO	915	79	#1 WELLINGTON, STOCKVILLE- MTM	1.0000	99.24	99.24	
065	O4-50962	01/23/12	Z8-1046433	12/17/20	516474	CONSOLIDATED TELEPHONE CO	915	79	33765 S BLACKWOOD RD, WALLACE	1.0000	71.24	71.24	
065	O4-50962		Z8-1046433							Purchase Order Total		2,019.70	
065	O4-51109	02/02/12	Z8-1032271	10/14/20	551181	THREE RIVER TELCO	915	79	ACCT #402-832-5901 - MTM	1.0000	54.95	54.95	
065	O4-51109	02/02/12	Z8-1032271	10/14/20	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7253, MTM	1.0000	69.99	69.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-51109	02/02/12	Z8-1032271	10/14/20	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7253, MTM	1.0000	6.00	6.00	
065	O4-51109	02/02/12	Z8-1032271	10/14/20	551181	THREE RIVER TELCO	915	79	ACCT #402-497-3792	1.0000	94.95	94.95	
065	O4-51109	02/02/12	Z8-1032271	10/14/20	551181	THREE RIVER TELCO	915	79	ACCT #402-497-3792	1.0000	104.95	104.95	
065	O4-51109	02/02/12	Z8-1032271	10/14/20	551181	THREE RIVER TELCO	915	79	MONTHLY TELEPHONE CHARGES	164.9200	1.00	164.92	
065	O4-51109	02/02/12	Z8-1032271	10/14/20	551181	THREE RIVER TELCO	915	79	NUSF/USF FEES	20.8800	1.00	20.88	
065	O4-51109	02/02/12	Z8-1032271	10/14/20	551181	THREE RIVER TELCO	915	79	ACCT #27678-4 MTM	1.0000	67.55	67.55	
065	O4-51109	02/02/12	Z8-1032271	10/14/20	551181	THREE RIVER TELCO	915	79	ACCT #22310-1, MRC	1.0000	77.95	77.95	
065	O4-51109		Z8-1032271						Purchase Order Total			662.14	
065	O4-51109	02/02/12	Z8-1036750	11/04/20	551181	THREE RIVER TELCO	915	79	ACCT #402-832-5901 - MTM	1.0000	54.95	54.95	
065	O4-51109	02/02/12	Z8-1036750	11/04/20	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7253, MTM	1.0000	69.99	69.99	
065	O4-51109	02/02/12	Z8-1036750	11/04/20	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7253, MTM	1.0000	6.00	6.00	
065	O4-51109	02/02/12	Z8-1036750	11/04/20	551181	THREE RIVER TELCO	915	79	ACCT #402-497-3792	1.0000	94.95	94.95	
065	O4-51109	02/02/12	Z8-1036750	11/04/20	551181	THREE RIVER TELCO	915	79	ACCT #402-497-3792	1.0000	104.95	104.95	
065	O4-51109	02/02/12	Z8-1036750	11/04/20	551181	THREE RIVER TELCO	915	79	MONTHLY TELEPHONE CHARGES	164.9200	1.00	164.92	
065	O4-51109	02/02/12	Z8-1036750	11/04/20	551181	THREE RIVER TELCO	915	79	NUSF/USF FEES	20.8800	1.00	20.88	
065	O4-51109	02/02/12	Z8-1036750	11/04/20	551181	THREE RIVER TELCO	915	79	ACCT #27678-4 MTM	1.0000	67.55	67.55	
065	O4-51109	02/02/12	Z8-1036750	11/04/20	551181	THREE RIVER TELCO	915	79	ACCT #22310-1, MRC	1.0000	77.95	77.95	
065	O4-51109		Z8-1036750						Purchase Order Total			662.14	
065	O4-51109	02/02/12	Z8-1040730	11/20/20	551181	THREE RIVER TELCO	915	79	ACCT #22310-1, MRC	1.0000	77.95	77.95	
065	O4-51109		Z8-1040730						Purchase Order Total			77.95	
065	O4-51109	02/02/12	Z8-1045928	12/15/20	551181	THREE RIVER TELCO	915	79	ACCT #402-832-5901 - MTM	1.0000	54.95	54.95	
065	O4-51109	02/02/12	Z8-1045928	12/15/20	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7253, MTM	1.0000	69.99	69.99	
065	O4-51109	02/02/12	Z8-1045928	12/15/20	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7253, MTM	1.0000	6.00	6.00	
065	O4-51109	02/02/12	Z8-1045928	12/15/20	551181	THREE RIVER TELCO	915	79	ACCT #402-497-3792	1.0000	94.95	94.95	
065	O4-51109	02/02/12	Z8-1045928	12/15/20	551181	THREE RIVER TELCO	915	79	ACCT #402-497-3792	1.0000	104.95	104.95	
065	O4-51109	02/02/12	Z8-1045928	12/15/20	551181	THREE RIVER TELCO	915	79	MONTHLY TELEPHONE CHARGES	164.9200	1.00	164.92	
065	O4-51109	02/02/12	Z8-1045928	12/15/20	551181	THREE RIVER TELCO	915	79	NUSF/USF FEES	20.8800	1.00	20.88	
065	O4-51109	02/02/12	Z8-1045928	12/15/20	551181	THREE RIVER TELCO	915	79	ACCT #27678-4 MTM	1.0000	67.55	67.55	
065	O4-51109	02/02/12	Z8-1045928	12/15/20	551181	THREE RIVER TELCO	915	79	ACCT #22310-1, MRC	1.0000	77.95	77.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-51109		Z8-1045928							Purchase Order Total		662.14	
065	O4-51121	02/03/12	Z8-1031452	10/08/20	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000597- BN 3086974667	1.0000	69.99	69.99	
065	O4-51121	02/03/12	Z8-1031452	10/08/20	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000181/30869732 00 MRM	1.0000	194.99	194.99	
065	O4-51121	02/03/12	Z8-1031452	10/08/20	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	USF/NUSF	17.3000	1.00	17.30	
065	O4-51121	02/03/12	Z8-1031452	10/08/20	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	TELEPHONE CHARGES	159.6900	1.00	159.69	
065	O4-51121	02/03/12	Z8-1031452	10/08/20	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000380- BN 3086951118	1.0000	59.99	59.99	
065	O4-51121	02/03/12	Z8-1031452	10/08/20	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT #0155005505, MRC	1.0000	134.99	134.99	
065	O4-51121		Z8-1031452							Purchase Order Total		636.95	
065	O4-51121	02/03/12	Z8-1036867	11/04/20	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000597- BN 3086974667	1.0000	69.99	69.99	
065	O4-51121	02/03/12	Z8-1036867	11/04/20	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000181/30869732 00 MRM	1.0000	194.99	194.99	
065	O4-51121	02/03/12	Z8-1036867	11/04/20	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	USF/NUSF	17.3000	1.00	17.30	
065	O4-51121	02/03/12	Z8-1036867	11/04/20	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	TELEPHONE CHARGES	159.6900	1.00	159.69	
065	O4-51121	02/03/12	Z8-1036867	11/04/20	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000380- BN 3086951118	1.0000	59.99	59.99	
065	O4-51121	02/03/12	Z8-1036867	11/04/20	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT #0155005505, MRC	1.0000	134.99	134.99	
065	O4-51121		Z8-1036867							Purchase Order Total		636.95	
065	O4-51121	02/03/12	Z8-1044838	12/10/20	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000597- BN 3086974667	1.0000	69.99	69.99	
065	O4-51121	02/03/12	Z8-1044838	12/10/20	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000181/30869732 00 MRM	1.0000	194.99	194.99	
065	O4-51121	02/03/12	Z8-1044838	12/10/20	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	USF/NUSF	17.3000	1.00	17.30	
065	O4-51121	02/03/12	Z8-1044838	12/10/20	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	TELEPHONE CHARGES	159.6900	1.00	159.69	
065	O4-51121	02/03/12	Z8-1044838	12/10/20	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000380- BN	1.0000	59.99	59.99	

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065	O4-51121	02/03/12	Z8-1044838	12/10/20	513639	COMPANY CAMBRIDGE TELEPHONE COMPANY	915	79	3086951118 ACCT #0155005505, MRC	1.0000	134.99	134.99	
065	O4-51121		Z8-1044838							Purchase Order Total		636.95	
065	O4-51330	02/27/12	Z8-1031993	10/13/20	1985884	WIRELESS INET LLC	915	70	ACCT #1945-SWANSON RESERVOIR	1.0000	65.00	65.00	
065	O4-51330		Z8-1031993							Purchase Order Total		65.00	
065	O4-51330	02/27/12	Z8-1040386	11/18/20	1985884	WIRELESS INET LLC	915	70	ACCT #1945-SWANSON RESERVOIR	1.0000	65.00	65.00	
065	O4-51330		Z8-1040386							Purchase Order Total		65.00	
065	O4-51330	02/27/12	Z8-1046550	12/17/20	1985884	WIRELESS INET LLC	915	70	ACCT #1945-SWANSON RESERVOIR	1.0000	65.00	65.00	
065	O4-51330		Z8-1046550							Purchase Order Total		65.00	
065	O4-51763	04/03/12	Z8-1032869	10/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 573 - MRC	1.0000	918.12	918.12	
065	O4-51763	04/03/12	Z8-1032869	10/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 314 - MRC	1.0000	1,060.54	1,060.54	
065	O4-51763	04/03/12	Z8-1032869	10/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #17541 - MRC	1.0000	675.00	675.00	
065	O4-51763	04/03/12	Z8-1032869	10/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF-13-4611 - MRC	1.0000	5,907.20	5,907.20	
065	O4-51763	04/03/12	Z8-1032869	10/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF 14-5619 - MTM	1.0000	900.00	900.00	
065	O4-51763	04/03/12	Z8-1032869	10/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# 5210-LNCLNE61/DRFC7 9	1.0000	2,850.00	2,850.00	
065	O4-51763	04/03/12	Z8-1032869	10/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#11716-LNCLNE98 /DRFJ06	1.0000	695.00	695.00	
065	O4-51763	04/03/12	Z8-1032869	10/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK FIBER	1.0000	2,450.00	2,450.00	
065	O4-51763	04/03/12	Z8-1032869	10/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK FIBER	1.0000	4,200.00	4,200.00	
065	O4-51763	04/03/12	Z8-1032869	10/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650/UPN# 1511805	1.0000	4,695.00	4,695.00	
065	O4-51763	04/03/12	Z8-1032869	10/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #STA650 - MRC	1.0000	600.00	600.00	
065	O4-51763	04/03/12	Z8-1032869	10/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650; DARK FIBER	1.0000	2,120.00	2,120.00	
065	O4-51763		Z8-1032869							Purchase Order Total		27,070.86	

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065	O4-51763	04/03/12	Z8-1038572	11/11/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 573 - MRC	1.0000	918.12	918.12	
065	O4-51763	04/03/12	Z8-1038572	11/11/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 314 - MRC	1.0000	1,060.54	1,060.54	
065	O4-51763	04/03/12	Z8-1038572	11/11/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #17541 - MRC	1.0000	675.00	675.00	
065	O4-51763	04/03/12	Z8-1038572	11/11/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF-13-4611 - MRC	1.0000	5,907.20	5,907.20	
065	O4-51763	04/03/12	Z8-1038572	11/11/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF 14-5619 - MTM	1.0000	900.00	900.00	
065	O4-51763	04/03/12	Z8-1038572	11/11/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# 5210-LNCLNE61/DRFC79	1.0000	2,850.00	2,850.00	
065	O4-51763	04/03/12	Z8-1038572	11/11/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#11716-LNCLNE98 /DRFJ06	1.0000	695.00	695.00	
065	O4-51763	04/03/12	Z8-1038572	11/11/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK FIBER	1.0000	2,450.00	2,450.00	
065	O4-51763	04/03/12	Z8-1038572	11/11/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK FIBER	1.0000	4,200.00	4,200.00	
065	O4-51763	04/03/12	Z8-1038572	11/11/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650/UPN# 1511805	1.0000	4,695.00	4,695.00	
065	O4-51763	04/03/12	Z8-1038572	11/11/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #STA650 - MRC	1.0000	600.00	600.00	
065	O4-51763	04/03/12	Z8-1038572	11/11/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650; DARK FIBER	1.0000	2,120.00	2,120.00	
065	O4-51763		Z8-1038572						Purchase Order Total			27,070.86	
065	O4-51763	04/03/12	Z8-1047286	12/21/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 573 - MRC	1.0000	918.12	918.12	
065	O4-51763	04/03/12	Z8-1047286	12/21/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 314 - MRC	1.0000	1,060.54	1,060.54	
065	O4-51763	04/03/12	Z8-1047286	12/21/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #17541 - MRC	1.0000	675.00	675.00	
065	O4-51763	04/03/12	Z8-1047286	12/21/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF-13-4611 - MRC	1.0000	5,907.20	5,907.20	
065	O4-51763	04/03/12	Z8-1047286	12/21/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF 14-5619 - MTM	1.0000	900.00	900.00	
065	O4-51763	04/03/12	Z8-1047286	12/21/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# 5210-LNCLNE61/DRFC79	1.0000	2,850.00	2,850.00	
065	O4-51763	04/03/12	Z8-1047286	12/21/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#11716-LNCLNE98	1.0000	695.00	695.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NETWORKS LLC - P			/DRFJ06				
065	O4-51763	04/03/12	Z8-1047286	12/21/20	3738187	UNITE PRIVATE	962	18	ACCT#STA650; DARK	1.0000	2,450.00	2,450.00	
						NETWORKS LLC - P			FIBER				
065	O4-51763	04/03/12	Z8-1047286	12/21/20	3738187	UNITE PRIVATE	962	18	ACCT#STA650; DARK	1.0000	4,200.00	4,200.00	
						NETWORKS LLC - P			FIBER				
065	O4-51763	04/03/12	Z8-1047286	12/21/20	3738187	UNITE PRIVATE	962	18	ACCT# STA650/UPN#	1.0000	4,695.00	4,695.00	
						NETWORKS LLC - P			1511805				
065	O4-51763	04/03/12	Z8-1047286	12/21/20	3738187	UNITE PRIVATE	962	18	ACCOUNT #STA650 -	1.0000	600.00	600.00	
						NETWORKS LLC - P			MRC				
065	O4-51763	04/03/12	Z8-1047286	12/21/20	3738187	UNITE PRIVATE	962	18	ACCT# STA650; DARK	1.0000	2,120.00	2,120.00	
						NETWORKS LLC - P			FIBER				
065	O4-51763		Z8-1047286							Purchase Order Total		27,070.86	
065	O4-51765	04/03/12	Z8-1032844	10/16/20	3738187	UNITE PRIVATE	962	18	ST 76 - VLAN TO	1.0000	1,088.00	1,088.00	
						NETWORKS LLC - P			1445 K ST				
065	O4-51765	04/03/12	Z8-1032844	10/16/20	3738187	UNITE PRIVATE	962	18	NELNK-003-015-0321	1.0000	830.00	830.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1032844	10/16/20	3738187	UNITE PRIVATE	962	18	NELNK-003-015-0322	1.0000	830.00	830.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1032844	10/16/20	3738187	UNITE PRIVATE	962	18	NELNK-003-015-0323	1.0000	830.00	830.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1032844	10/16/20	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	750.00	750.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1032844	10/16/20	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	1,620.00	1,620.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1032844	10/16/20	3738187	UNITE PRIVATE	962	18	ACCT #STA92955	1.0000	650.00	650.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1032844	10/16/20	3738187	UNITE PRIVATE	962	18	ACCT #23548	1.0000	1,296.00	1,296.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1032844	10/16/20	3738187	UNITE PRIVATE	962	18	ACCT #23547	1.0000	550.00	550.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1032844	10/16/20	3738187	UNITE PRIVATE	962	18	ACCT #STA2955	1.0000	460.00	460.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1032844	10/16/20	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/	1.0000	464.00	464.00	
						NETWORKS LLC - P			STA600/23201				
065	O4-51765	04/03/12	Z8-1032844	10/16/20	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/	1.0000	700.00	700.00	
						NETWORKS LLC - P			STA600/24055				
065	O4-51765	04/03/12	Z8-1032844	10/16/20	3738187	UNITE PRIVATE	962	18	USF / NUSF FEES	768.8200	1.00	768.82	
						NETWORKS LLC - P							
065		04/03/12	Z8-1032844	10/16/20	3738187	UNITE PRIVATE	962	18	ACCT# STA2955	1.0000	600.00	600.00	
						NETWORKS LLC - P							

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065		04/03/12	Z8-1032844	10/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA2955	1.0000	994.00	994.00	
065			Z8-1032844							Purchase Order Total		12,430.82	
065	O4-51765	04/03/12	Z8-1032864	10/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF / NUSF FEES	1493.4600	1.00	1,493.46	
065	O4-51765	04/03/12	Z8-1032864	10/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	1,180.00	1,180.00	
065	O4-51765	04/03/12	Z8-1032864	10/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	750.00	750.00	
065	O4-51765	04/03/12	Z8-1032864	10/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	2,250.00	2,250.00	
065	O4-51765	04/03/12	Z8-1032864	10/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	780.00	780.00	
065	O4-51765	04/03/12	Z8-1032864	10/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	685.00	685.00	
065	O4-51765	04/03/12	Z8-1032864	10/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	976.00	976.00	
065	O4-51765	04/03/12	Z8-1032864	10/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	800.00	800.00	
065	O4-51765	04/03/12	Z8-1032864	10/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,125.00	1,125.00	
065	O4-51765	04/03/12	Z8-1032864	10/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	976.00	976.00	
065	O4-51765	04/03/12	Z8-1032864	10/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	814.00	814.00	
065	O4-51765	04/03/12	Z8-1032864	10/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,006.00	1,006.00	
065	O4-51765	04/03/12	Z8-1032864	10/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	814.00	814.00	
065	O4-51765	04/03/12	Z8-1032864	10/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	20723	1.0000	995.00	995.00	
065	O4-51765	04/03/12	Z8-1032864	10/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #20715	1.0000	580.00	580.00	
065	O4-51765	04/03/12	Z8-1032864	10/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #21174	1.0000	1,292.00	1,292.00	
065	O4-51765	04/03/12	Z8-1032864	10/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #20714	1.0000	1,050.00	1,050.00	
065	O4-51765	04/03/12	Z8-1032864	10/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	675.00	675.00	
065	O4-51765	04/03/12	Z8-1032864	10/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	984.00	984.00	

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						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1032864	10/16/20	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	1,405.00	1,405.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1032864	10/16/20	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	1,666.00	1,666.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1032864	10/16/20	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	685.00	685.00	
						NETWORKS LLC - P							
065			Z8-1032864							Purchase Order Total		22,981.46	
065	O4-51765	04/03/12	Z8-1032918	10/16/20	3738187	UNITE PRIVATE	962	18	USF / NUSF FEES	287.9200	1.00	287.92	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1032918	10/16/20	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/ 25651	1.0000	390.00	390.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1032918	10/16/20	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/ 26285	1.0000	395.00	395.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1032918	10/16/20	3738187	UNITE PRIVATE	962	18	ACCT #STA25655	1.0000	226.45	226.45	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1032918	10/16/20	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/ 25652	1.0000	327.10	327.10	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1032918	10/16/20	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/ 25643	1.0000	25.16	25.16	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1032918	10/16/20	3738187	UNITE PRIVATE	962	18	ACCT #STA25655	1.0000	390.00	390.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1032918	10/16/20	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/ 25652	1.0000	390.00	390.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1032918	10/16/20	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/ 25643	1.0000	390.00	390.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1032918	10/16/20	3738187	UNITE PRIVATE	962	18	ACCT #STA2955	1.0000	2,740.00	2,740.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1032918	10/16/20	3738187	UNITE PRIVATE	962	18	ACCT #STA2955	1.0000	600.00	600.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1032918	10/16/20	3738187	UNITE PRIVATE	962	18	ACCT #STA2955	1.0000	600.00	600.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1032918	10/16/20	3738187	UNITE PRIVATE	962	18	ACCT #STA2955	1.0000	19.35	19.35	
						NETWORKS LLC - P							
065			Z8-1032918							Purchase Order Total		7,170.98	
065	O4-51765	04/03/12	Z8-1032920	10/16/20	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/ 25651	1.0000	390.00	390.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1032920	10/16/20	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/	1.0000	395.00	395.00	

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065	O4-51765	04/03/12	Z8-1032920	10/16/20	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	26285 ACCT #STA25655	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1032920	10/16/20	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	ACCT #STA2955/ 25652	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1032920	10/16/20	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	ACCT #STA2955/ 25643	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1032920	10/16/20	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	ACCT #STA600/ 25644	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1032920	10/16/20	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	ACCT #STA600/ 25649	1.0000	286.00	286.00	
065	O4-51765	04/03/12	Z8-1032920	10/16/20	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	ACCT #STA600/ 25653	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1032920	10/16/20	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	ACCT #STA600/ 25644	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1032920	10/16/20	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	ACCT #STA600/ 25649	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1032920	10/16/20	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	ACCT #STA600/ 25653	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1032920	10/16/20	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	USF / NUSF FEES	399.7900	1.00	399.79	
065	O4-51765	04/03/12	Z8-1032920	10/16/20	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	ACCT #STA600/ 25644	1.0000	88.06	88.06	
065	O4-51765	04/03/12	Z8-1032920	10/16/20	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	ACCT #STA600/ 25653	1.0000	50.32	50.32	
065		04/03/12	Z8-1032920	10/16/20	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	ACCT#STA600	1.0000	2,740.00	2,740.00	
065		04/03/12	Z8-1032920	10/16/20	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	ACCT#STA600	1.0000	600.00	600.00	
065		04/03/12	Z8-1032920	10/16/20	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	ACCT#STA600	1.0000	173.33	173.33	
065		04/03/12	Z8-1032920	10/16/20	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	ACCT#STA600	1.0000	650.00	650.00	
065			Z8-1032920							Purchase Order Total		8,892.50	
065	O4-51765	04/03/12	Z8-1038573	11/11/20	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	USF / NUSF FEES	1493.4600	1.00	1,493.46	
065	O4-51765	04/03/12	Z8-1038573	11/11/20	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	ACCT #STA900	1.0000	1,180.00	1,180.00	
065	O4-51765	04/03/12	Z8-1038573	11/11/20	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	ACCT #STA900	1.0000	750.00	750.00	

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065	O4-51765	04/03/12	Z8-1038573	11/11/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	2,250.00	2,250.00	
065	O4-51765	04/03/12	Z8-1038573	11/11/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	780.00	780.00	
065	O4-51765	04/03/12	Z8-1038573	11/11/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	685.00	685.00	
065	O4-51765	04/03/12	Z8-1038573	11/11/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	976.00	976.00	
065	O4-51765	04/03/12	Z8-1038573	11/11/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	800.00	800.00	
065	O4-51765	04/03/12	Z8-1038573	11/11/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,125.00	1,125.00	
065	O4-51765	04/03/12	Z8-1038573	11/11/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	976.00	976.00	
065	O4-51765	04/03/12	Z8-1038573	11/11/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	814.00	814.00	
065	O4-51765	04/03/12	Z8-1038573	11/11/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,006.00	1,006.00	
065	O4-51765	04/03/12	Z8-1038573	11/11/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	814.00	814.00	
065	O4-51765	04/03/12	Z8-1038573	11/11/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	20723	1.0000	995.00	995.00	
065	O4-51765	04/03/12	Z8-1038573	11/11/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #20715	1.0000	580.00	580.00	
065	O4-51765	04/03/12	Z8-1038573	11/11/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #21174	1.0000	1,292.00	1,292.00	
065	O4-51765	04/03/12	Z8-1038573	11/11/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #20714	1.0000	1,050.00	1,050.00	
065	O4-51765	04/03/12	Z8-1038573	11/11/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	675.00	675.00	
065	O4-51765	04/03/12	Z8-1038573	11/11/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	984.00	984.00	
065	O4-51765	04/03/12	Z8-1038573	11/11/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	1,405.00	1,405.00	
065		04/03/12	Z8-1038573	11/11/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	1,666.00	1,666.00	
065		04/03/12	Z8-1038573	11/11/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	685.00	685.00	
065			Z8-1038573							Purchase Order Total		22,981.46	
065	O4-51765	04/03/12	Z8-1038574	11/11/20	3738187	UNITE PRIVATE	962	18	ST 76 - VLAN TO	1.0000	1,088.00	1,088.00	

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						NETWORKS LLC - P			1445 K ST				
065	O4-51765	04/03/12	Z8-1038574	11/11/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0321	1.0000	830.00	830.00	
065	O4-51765	04/03/12	Z8-1038574	11/11/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0322	1.0000	830.00	830.00	
065	O4-51765	04/03/12	Z8-1038574	11/11/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0323	1.0000	830.00	830.00	
065	O4-51765	04/03/12	Z8-1038574	11/11/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF / NUSF FEES	673.0000	1.00	673.00	
065	O4-51765	04/03/12	Z8-1038574	11/11/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	750.00	750.00	
065	O4-51765	04/03/12	Z8-1038574	11/11/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,620.00	1,620.00	
065	O4-51765	04/03/12	Z8-1038574	11/11/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA92955	1.0000	650.00	650.00	
065	O4-51765	04/03/12	Z8-1038574	11/11/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #23548	1.0000	1,296.00	1,296.00	
065	O4-51765	04/03/12	Z8-1038574	11/11/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #23547	1.0000	550.00	550.00	
065	O4-51765	04/03/12	Z8-1038574	11/11/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955	1.0000	460.00	460.00	
065	O4-51765	04/03/12	Z8-1038574	11/11/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ STA600/23201	1.0000	464.00	464.00	
065	O4-51765	04/03/12	Z8-1038574	11/11/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ STA600/24055	1.0000	700.00	700.00	
065		04/03/12	Z8-1038574	11/11/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA 2955	1.0000	384.77-	384.77-	
065		04/03/12	Z8-1038574	11/11/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA 2955	1.0000	26.74-	26.74-	
065		04/03/12	Z8-1038574	11/11/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA 2955	1.0000	600.00	600.00	
065			Z8-1038574							Purchase Order Total		10,929.49	
065	O4-51765	04/03/12	Z8-1040484	11/18/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF / NUSF FEES	304.0400	1.00	304.04	
065	O4-51765	04/03/12	Z8-1040484	11/18/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ 25651	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1040484	11/18/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ 26285	1.0000	395.00	395.00	
065	O4-51765	04/03/12	Z8-1040484	11/18/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA25655	1.0000	390.00	390.00	

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065	O4-51765	04/03/12	Z8-1040484	11/18/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ 25652	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1040484	11/18/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ 25643	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1040484	11/18/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600/ 25644	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1040484	11/18/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600/ 25649	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1040484	11/18/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600/ 25653	1.0000	390.00	390.00	
065		04/03/12	Z8-1040484	11/18/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600/ 25653	1.0000	2,740.00	2,740.00	
065		04/03/12	Z8-1040484	11/18/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600/ 25653	1.0000	600.00	600.00	
065		04/03/12	Z8-1040484	11/18/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600/ 25653	1.0000	650.00	650.00	
065			Z8-1040484						Purchase Order Total			7,419.04	
065	O4-51765	04/03/12	Z8-1047475	12/22/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ST 76 - VLAN TO 1445 K ST	1.0000	1,088.00	1,088.00	
065	O4-51765	04/03/12	Z8-1047475	12/22/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0321	1.0000	830.00	830.00	
065	O4-51765	04/03/12	Z8-1047475	12/22/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0322	1.0000	830.00	830.00	
065	O4-51765	04/03/12	Z8-1047475	12/22/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0323	1.0000	830.00	830.00	
065	O4-51765	04/03/12	Z8-1047475	12/22/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF / NUSF FEES	803.2800	1.00	803.28	
065	O4-51765	04/03/12	Z8-1047475	12/22/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	750.00	750.00	
065	O4-51765	04/03/12	Z8-1047475	12/22/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,620.00	1,620.00	
065	O4-51765	04/03/12	Z8-1047475	12/22/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA92955	1.0000	650.00	650.00	
065	O4-51765	04/03/12	Z8-1047475	12/22/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #23548	1.0000	1,296.00	1,296.00	
065	O4-51765	04/03/12	Z8-1047475	12/22/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #23547	1.0000	550.00	550.00	
065	O4-51765	04/03/12	Z8-1047475	12/22/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955	1.0000	460.00	460.00	
065	O4-51765	04/03/12	Z8-1047475	12/22/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/	1.0000	464.00	464.00	

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						NETWORKS LLC - P			STA600/23201				
065	O4-51765	04/03/12	Z8-1047475	12/22/20	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/	1.0000	700.00	700.00	
						NETWORKS LLC - P			STA600/24055				
065		04/03/12	Z8-1047475	12/22/20	3738187	UNITE PRIVATE	962	18	ACCT #STA2955	1.0000	600.00	600.00	
						NETWORKS LLC - P							
065			Z8-1047475						Purchase Order Total			11,471.28	
065	O4-51765	04/03/12	Z8-1047518	12/22/20	3738187	UNITE PRIVATE	962	18	USF / NUSF FEES	1714.5400	1.00	1,714.54	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1047518	12/22/20	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	1,180.00	1,180.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1047518	12/22/20	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	750.00	750.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1047518	12/22/20	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	2,250.00	2,250.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1047518	12/22/20	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	780.00	780.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1047518	12/22/20	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	685.00	685.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1047518	12/22/20	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	976.00	976.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1047518	12/22/20	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	800.00	800.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1047518	12/22/20	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	1,125.00	1,125.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1047518	12/22/20	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	976.00	976.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1047518	12/22/20	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	814.00	814.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1047518	12/22/20	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	1,006.00	1,006.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1047518	12/22/20	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	814.00	814.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1047518	12/22/20	3738187	UNITE PRIVATE	962	18	20723	1.0000	995.00	995.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1047518	12/22/20	3738187	UNITE PRIVATE	962	18	ACCT #20715	1.0000	580.00	580.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1047518	12/22/20	3738187	UNITE PRIVATE	962	18	ACCT #21174	1.0000	1,292.00	1,292.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1047518	12/22/20	3738187	UNITE PRIVATE	962	18	ACCT #20714	1.0000	1,050.00	1,050.00	
						NETWORKS LLC - P							

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065	O4-51765	04/03/12	Z8-1047518	12/22/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	675.00	675.00	
065	O4-51765	04/03/12	Z8-1047518	12/22/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	984.00	984.00	
065	O4-51765	04/03/12	Z8-1047518	12/22/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	1,405.00	1,405.00	
065		04/03/12	Z8-1047518	12/22/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT # STA2955	1.0000	1,666.00	1,666.00	
065		04/03/12	Z8-1047518	12/22/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955	1.0000	685.00	685.00	
065			Z8-1047518							Purchase Order Total		23,202.54	
065	O4-51765	04/03/12	Z8-1047562	12/22/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF / NUSF FEES	2060.1700	1.00	2,060.17	
065	O4-51765	04/03/12	Z8-1047562	12/22/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ 25651	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1047562	12/22/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ 26285	1.0000	395.00	395.00	
065	O4-51765	04/03/12	Z8-1047562	12/22/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA25655	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1047562	12/22/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ 25652	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1047562	12/22/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ 25643	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1047562	12/22/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600/ 25644	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1047562	12/22/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600/ 25649	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1047562	12/22/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600/ 25653	1.0000	390.00	390.00	
065		04/03/12	Z8-1047562	12/22/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955	1.0000	2,740.00	2,740.00	
065		04/03/12	Z8-1047562	12/22/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #2955	1.0000	600.00	600.00	
065		04/03/12	Z8-1047562	12/22/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #2955	1.0000	650.00	650.00	
065			Z8-1047562							Purchase Order Total		9,175.17	
065	O4-53153	07/26/12	Z8-1030252	10/05/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	40.0300	1.00	40.03	
065	O4-53153	07/26/12	Z8-1030252	10/05/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87312898	1.0000	576.00	576.00	

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065	O4-53153		Z8-1030252							Purchase Order Total		616.03	
065	O4-53153	07/26/12	Z8-1030730	10/06/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87457313, MRC	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1030730	10/06/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-1030730	10/06/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-1030730	10/06/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-1030730	10/06/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-1030730	10/06/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-1030730	10/06/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-1030730	10/06/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #76976779, MTM	1.0000	656.00	656.00	
065	O4-53153	07/26/12	Z8-1030730	10/06/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87316190, MRC	1.0000	452.00	452.00	
065	O4-53153	07/26/12	Z8-1030730	10/06/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 76976779, MRC	1.0000	900.15	900.15	
065	O4-53153	07/26/12	Z8-1030730	10/06/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 76976779, MRC	1.0000	900.15	900.15	
065	O4-53153	07/26/12	Z8-1030730	10/06/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87120019, MRC	1.0000	773.60	773.60	
065	O4-53153	07/26/12	Z8-1030730	10/06/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87124377, MRC	1.0000	773.60	773.60	
065	O4-53153	07/26/12	Z8-1030730	10/06/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 82791470, MRC	1.0000	455.30	455.30	
065	O4-53153	07/26/12	Z8-1030730	10/06/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82636559, MTM	1.0000	1,099.83	1,099.83	
065	O4-53153	07/26/12	Z8-1030730	10/06/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87123977, MTM	1.0000	621.00	621.00	
065	O4-53153	07/26/12	Z8-1030730	10/06/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #80756601, MRC	1.0000	934.40	934.40	
065	O4-53153	07/26/12	Z8-1030730	10/06/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	1447.5800	1.00	1,447.58	
065	O4-53153	07/26/12	Z8-1030730	10/06/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #77627516,MRC	1.0000	1,300.82	1,300.82	
065	O4-53153	07/26/12	Z8-1030730	10/06/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#86198452, MRC	1.0000	3,900.00	3,900.00	

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						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1030730	10/06/20	543684	CENTURYLINK	920	37	ACCT #86132962, MTM	1.0000	738.00	738.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1030730	10/06/20	543684	CENTURYLINK	920	37	ACCT#83306646, MRC, MTM	1.0000	798.00	798.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1030730	10/06/20	543684	CENTURYLINK	920	37	ACCT #86528650, MRC	1.0000	160.00	160.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1030730	10/06/20	543684	CENTURYLINK	920	37	ACCT #86529221	1.0000	160.00	160.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1030730	10/06/20	543684	CENTURYLINK	920	37	ACCT# 86714660, MRC, MTM	1.0000	335.00	335.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1030730	10/06/20	543684	CENTURYLINK	920	37	ACCT# 86688065, MRC	1.0000	135.00	135.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1030730	10/06/20	543684	CENTURYLINK	920	37	ACCT #87310242, MRC	1.0000	330.50	330.50	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1030730	10/06/20	543684	CENTURYLINK	920	37	ACCT# 87126270, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1030730	10/06/20	543684	CENTURYLINK	920	37	ACCT #87312898	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1030730	10/06/20	543684	CENTURYLINK	920	37	ACCT #88746622, MRC	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1030730	10/06/20	543684	CENTURYLINK	920	37	ACCT #89568733, MRC	1.0000	358.00	358.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1030730	10/06/20	543684	CENTURYLINK	920	37	ACCT #88967543	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1030730	10/06/20	543684	CENTURYLINK	920	37	ACCT #89564399, MRC	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1030730	10/06/20	543684	CENTURYLINK	920	37	ACCT #89529012, MRC	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1030730	10/06/20	543684	CENTURYLINK	920	37	ACCT #89529012, MRC	1.0000	.80-	.80-	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1030730	10/06/20	543684	CENTURYLINK	920	37	ACCT #89564551, MRC	1.0000	358.80	358.80	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1030730	10/06/20	543684	CENTURYLINK	920	37	ACCT #89564551, MRC	1.0000	.80-	.80-	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1030730	10/06/20	543684	CENTURYLINK	920	37	ACCT #89566123, MRC	1.0000	358.00	358.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1030730	10/06/20	543684	CENTURYLINK	920	37	ACCT #89493946, MRC	1.0000	450.05	450.05	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1030730	10/06/20	543684	CENTURYLINK	920	37	ACCT #89566162, MRC	1.0000	414.90	414.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1030730	10/06/20	543684	CENTURYLINK	920	37	ACCT #89566094, MRC	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1030730	10/06/20	543684	CENTURYLINK	920	37	ACCT #89602034, MRC	1.0000	358.00	358.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1030730	10/06/20	543684	CENTURYLINK	920	37	ACCT #89566382	1.0000	378.00	378.00	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1030730	10/06/20	543684	CENTURYLINK	920	37	ACCT #89566382	1.0000	.80	.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1030730	10/06/20	543684	CENTURYLINK	920	37	ACCT #89587062	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1030730	10/06/20	543684	CENTURYLINK	920	37	ACCT # 90105627	1.0000	540.00	540.00	
						COMMUNICATIONS - Q							
065	O4-53153		Z8-1030730							Purchase Order Total		25,362.18	
065	O4-53153	07/26/12	Z8-1030741	10/06/20	543684	CENTURYLINK	920	37	ACCT# 87349578, MRC	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1030741	10/06/20	543684	CENTURYLINK	920	37	NSF/NUSF FEES	88.9500	1.00	88.95	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1030741	10/06/20	543684	CENTURYLINK	920	37	ACCT# 87312792, MTM	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1030741	10/06/20	543684	CENTURYLINK	920	37	ACCT# 87312792, MTM	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153		Z8-1030741							Purchase Order Total		1,368.95	
065	O4-53153	07/26/12	Z8-1031189	10/07/20	543684	CENTURYLINK	920	37	NSF/NUSF FEES	42.6700	1.00	42.67	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1031189	10/07/20	543684	CENTURYLINK	920	37	ACCT #89799301	1.0000	277.00	277.00	
						COMMUNICATIONS - Q							
065	O4-53153		Z8-1031189							Purchase Order Total		319.67	
065	O4-53153	07/26/12	Z8-1031801	10/09/20	543684	CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1031801	10/09/20	543684	CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1031801	10/09/20	543684	CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1031801	10/09/20	543684	CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	823.00	823.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1031801	10/09/20	543684	CENTURYLINK	920	37	ACCT# 87126050, MTM	1.0000	560.00	560.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1031801	10/09/20	543684	CENTURYLINK	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1031801	10/09/20	543684	CENTURYLINK	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1031801	10/09/20	543684	CENTURYLINK	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1031801	10/09/20	543684	CENTURYLINK	920	37	ACCT# 87310058, MTM	1.0000	656.00	656.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1031801	10/09/20	543684	CENTURYLINK	920	37	NSF/NUSF FEES	890.4900	1.00	890.49	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1031801	10/09/20	543684	CENTURYLINK	920	37	ACCT #86364684	1.0000	1,090.00	1,090.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1031801	10/09/20	543684	CENTURYLINK	920	37	ACCT #86964144, MTM	1.0000	146.67	146.67	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1031801	10/09/20	543684	CENTURYLINK	920	37	ACCT# 87312842, MTM	1.0000	445.94	445.94	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1031801	10/09/20	543684	CENTURYLINK	920	37	ACCT #88949594, MRC	1.0000	880.80	880.80	
						COMMUNICATIONS - Q							
065	O4-53153		Z8-1031801							Purchase Order Total		6,488.90	
065	O4-53153	07/26/12	Z8-1034445	10/24/20	543684	CENTURYLINK	920	37	ACCT# 87349578, MRC	1.0000	529.22	529.22	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1034445	10/24/20	543684	CENTURYLINK	920	37	NSF/NUSF FEES	61.8400	1.00	61.84	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1034445	10/24/20	543684	CENTURYLINK	920	37	ACCT# 87312792, MTM	1.0000	360.64	360.64	
						COMMUNICATIONS - Q							
065	O4-53153		Z8-1034445							Purchase Order Total		951.70	
065	O4-53153	07/26/12	Z8-1034459	10/24/20	543684	CENTURYLINK	920	37	NSF/NUSF FEES	890.6500	1.00	890.65	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1034459	10/24/20	543684	CENTURYLINK	920	37	ACCT# 87126270, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1034459	10/24/20	543684	CENTURYLINK	920	37	ACCT# 87312792, MTM	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1034459	10/24/20	543684	CENTURYLINK	920	37	ACCT# 87128982, MTM	1.0000	621.00	621.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1034459	10/24/20	543684	CENTURYLINK	920	37	ACCT #88080369, MRC	1.0000	618.00	618.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1034459	10/24/20	543684	CENTURYLINK	920	37	ACCT #88949594, MRC	1.0000	880.80	880.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1034459	10/24/20	543684	CENTURYLINK	920	37	ACCT #89568733, MRC	1.0000	358.00	358.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1034459	10/24/20	543684	CENTURYLINK	920	37	ACCT #88967543	1.0000	576.00	576.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1034459	10/24/20	543684	CENTURYLINK	920	37	ACCT #89564399, MRC	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1034459	10/24/20	543684	CENTURYLINK	920	37	ACCT #89564551, MRC	1.0000	358.80	358.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1034459	10/24/20	543684	CENTURYLINK	920	37	ACCT #89566123, MRC	1.0000	358.00	358.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1034459	10/24/20	543684	CENTURYLINK	920	37	ACCT #89566162, MRC	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1034459	10/24/20	543684	CENTURYLINK	920	37	ACCT #89566094, MRC	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1034459	10/24/20	543684	CENTURYLINK	920	37	ACCT #89602034, MRC	1.0000	358.00	358.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1034459	10/24/20	543684	CENTURYLINK	920	37	ACCT #89810111, MRC	1.0000	1,248.59	1,248.59	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1034459	10/24/20	543684	CENTURYLINK	920	37	ACCT #89566382	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1034459	10/24/20	543684	CENTURYLINK	920	37	ACCT #89587062	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1034459	10/24/20	543684	CENTURYLINK	920	37	ACCT # 90105627	1.0000	540.00	540.00	
						COMMUNICATIONS - Q							
065	O4-53153		Z8-1034459							Purchase Order Total		9,514.14	
065	O4-53153	07/26/12	Z8-1034460	10/24/20	543684	CENTURYLINK	920	37	NSF/NUSF FEES	193.0500	1.00	193.05	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1034460	10/24/20	543684	CENTURYLINK	920	37	ACCT# 87127666, MTM	1.0000	330.50	330.50	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1034460	10/24/20	543684	CENTURYLINK	920	37	ACCT #87127703, MTM	1.0000	379.00	379.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1034460	10/24/20	543684	CENTURYLINK	920	37	ACCT# 87130654, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1034460	10/24/20	543684	CENTURYLINK	920	37	ACCT# 87130856, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1034460	10/24/20	543684	CENTURYLINK	920	37	ACCT# 87232576, MRC	1.0000	795.00	795.00	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1034460	10/24/20	543684	CENTURYLINK	920	37	ACCT# 86132962, MTM	1.0000	738.00	738.00	
						COMMUNICATIONS - Q							
065			Z8-1034460							Purchase Order Total		3,139.55	
065	O4-53153	07/26/12	Z8-1036917	11/04/20	543684	CENTURYLINK	920	37	ACCT #87130636, MTM	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1036917	11/04/20	543684	CENTURYLINK	920	37	ACCT #87128853, MTM	1.0000	285.00	285.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1036917	11/04/20	543684	CENTURYLINK	920	37	ACCT# 87129104, MTM	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1036917	11/04/20	543684	CENTURYLINK	920	37	ACCT #87120019, MRC	1.0000	773.60	773.60	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1036917	11/04/20	543684	CENTURYLINK	920	37	ACCT #87124377, MRC	1.0000	773.60	773.60	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1036917	11/04/20	543684	CENTURYLINK	920	37	ACCT# 82791470, MRC	1.0000	455.30	455.30	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1036917	11/04/20	543684	CENTURYLINK	920	37	ACCT #82636559, MTM	1.0000	1,099.83	1,099.83	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1036917	11/04/20	543684	CENTURYLINK	920	37	ACCT #87123977, MTM	1.0000	621.00	621.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1036917	11/04/20	543684	CENTURYLINK	920	37	ACCT #80756601, MRC	1.0000	934.40	934.40	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1036917	11/04/20	543684	CENTURYLINK	920	37	NSF/NUSF FEES	691.9100	1.00	691.91	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1036917	11/04/20	543684	CENTURYLINK	920	37	ACCT #77627516,MRC	1.0000	1,300.82	1,300.82	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1036917	11/04/20	543684	CENTURYLINK	920	37	ACCT#86198452, MRC	1.0000	3,900.00	3,900.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1036917	11/04/20	543684	CENTURYLINK	920	37	ACCT #86528650, MRC	1.0000	160.00	160.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1036917	11/04/20	543684	CENTURYLINK	920	37	ACCT #86529221, MTM	1.0000	160.00	160.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1036917	11/04/20	543684	CENTURYLINK	920	37	ACCT #88746622, MRC	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1036917	11/04/20	543684	CENTURYLINK	920	37	ACCT #89529012, MRC	1.0000	378.00	378.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1036917	11/04/20	543684	CENTURYLINK	920	37	ACCT #89493946, MRC	1.0000	450.05	450.05	
						COMMUNICATIONS - Q							
065	O4-53153		Z8-1036917							Purchase Order Total		13,326.41	
065	O4-53153	07/26/12	Z8-1036945	11/04/20	543684	CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1036945	11/04/20	543684	CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1036945	11/04/20	543684	CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1036945	11/04/20	543684	CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	823.00	823.00	
						COMMUNICATIONS - Q							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53153	07/26/12	Z8-1036945	11/04/20	543684	CENTURYLINK	920	37	NSF/NUSF FEES	250.1300	1.00	250.13	
						COMMUNICATIONS - Q							
065	O4-53153		Z8-1036945							Purchase Order Total		1,769.13	
065	O4-53153	07/26/12	Z8-1036957	11/04/20	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1036957	11/04/20	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1036957	11/04/20	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1036957	11/04/20	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1036957	11/04/20	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1036957	11/04/20	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1036957	11/04/20	543684	CENTURYLINK	920	37	NSF/NUSF FEES	81.3000	1.00	81.30	
						COMMUNICATIONS - Q							
065	O4-53153		Z8-1036957							Purchase Order Total		1,275.30	
065	O4-53153	07/26/12	Z8-1038578	11/11/20	543684	CENTURYLINK	920	37	ACCT# 87457313, MRC	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1038578	11/11/20	543684	CENTURYLINK	920	37	ACCT# 87310058, MTM	1.0000	656.00	656.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1038578	11/11/20	543684	CENTURYLINK	920	37	ACCT# 87316190, MRC	1.0000	452.00	452.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1038578	11/11/20	543684	CENTURYLINK	920	37	NSF/NUSF FEES	220.4000	1.00	220.40	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1038578	11/11/20	543684	CENTURYLINK	920	37	ACCT #86364684	1.0000	1,090.00	1,090.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1038578	11/11/20	543684	CENTURYLINK	920	37	ACCT#83306646, MRC, MTM	1.0000	798.00	798.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1038578	11/11/20	543684	CENTURYLINK	920	37	ACCT# 86714660, MRC, MTM	1.0000	335.00	335.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1038578	11/11/20	543684	CENTURYLINK	920	37	ACCT# 86688065, MRC	1.0000	135.00	135.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1038578	11/11/20	543684	CENTURYLINK	920	37	ACCT #87310242, MRC	1.0000	330.50	330.50	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1038578	11/11/20	543684	CENTURYLINK	920	37	ACCT # 87262163, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1038578	11/11/20	543684	CENTURYLINK	920	37	ACCT #87312898	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		07/26/12	Z8-1038578	11/11/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87310058, MTM	1.0000	143.86-	143.86-	
065			Z8-1038578							Purchase Order Total		5,215.94	
065	O4-53153	07/26/12	Z8-1039236	11/13/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #76976779, MTM	1.0000	656.00	656.00	
065	O4-53153	07/26/12	Z8-1039236	11/13/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	256.5000	1.00	256.50	
065		07/26/12	Z8-1039236	11/13/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #76976779, MTM	1.0000	900.15	900.15	
065		07/26/12	Z8-1039236	11/13/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #76976779, MTM	1.0000	481.36-	481.36-	
065		07/26/12	Z8-1039236	11/13/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #76976779, MTM	1.0000	900.15	900.15	
065			Z8-1039236							Purchase Order Total		2,231.44	
065	O4-53153	07/26/12	Z8-1041806	11/25/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88695401, MTM	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-1041806	11/25/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88695401, MTM	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-1041806	11/25/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88695401, MTM	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-1041806	11/25/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88695401, MTM	1.0000	823.00	823.00	
065	O4-53153	07/26/12	Z8-1041806	11/25/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #76976779, MTM	1.0000	656.00	656.00	
065	O4-53153	07/26/12	Z8-1041806	11/25/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	506.6300	1.00	506.63	
065		07/26/12	Z8-1041806	11/25/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #76976779, MTM	1.0000	900.15	900.15	
065		07/26/12	Z8-1041806	11/25/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #76976779, MTM	1.0000	900.15	900.15	
065			Z8-1041806							Purchase Order Total		4,481.93	
065	O4-53153	07/26/12	Z8-1041871	11/25/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87120019, MRC	1.0000	773.60	773.60	
065	O4-53153	07/26/12	Z8-1041871	11/25/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87124377, MRC	1.0000	773.60	773.60	
065	O4-53153	07/26/12	Z8-1041871	11/25/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #80756601, MRC	1.0000	934.40	934.40	
065	O4-53153	07/26/12	Z8-1041871	11/25/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #77627516,MRC	1.0000	1,300.82	1,300.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53153	07/26/12	Z8-1041871	11/25/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89568733, MRC	1.0000	358.00	358.00	
065	O4-53153	07/26/12	Z8-1041871	11/25/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89564551, MRC	1.0000	358.80	358.80	
065	O4-53153	07/26/12	Z8-1041871	11/25/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89566123, MRC	1.0000	358.00	358.00	
065	O4-53153	07/26/12	Z8-1041871	11/25/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89566162, MRC	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1041871	11/25/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89566094, MRC	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1041871	11/25/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89566382	1.0000	378.00	378.00	
065		07/26/12	Z8-1041871	11/25/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT # 89566382	1.0000	.80	.80	
065	O4-53153	07/26/12	Z8-1041871	11/25/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT # 90105627	1.0000	540.00	540.00	
065	O4-53153	07/26/12	Z8-1041871	11/25/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	498.8400	1.00	498.84	
065		07/26/12	Z8-1041871	11/25/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT # 86132962	1.0000	738.00	738.00	
065			Z8-1041871							Purchase Order Total		7,842.66	
065	O4-53153	07/26/12	Z8-1043180	12/04/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	52.8400	1.00	52.84	
065	O4-53153	07/26/12	Z8-1043180	12/04/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89564399, MRC	1.0000	378.80	378.80	
065	O4-53153		Z8-1043180							Purchase Order Total		431.64	
065	O4-53153	07/26/12	Z8-1043366	12/04/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126050, MTM	1.0000	560.00	560.00	
065	O4-53153	07/26/12	Z8-1043366	12/04/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-1043366	12/04/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-1043366	12/04/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-1043366	12/04/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 82791470, MRC	1.0000	455.30	455.30	
065	O4-53153	07/26/12	Z8-1043366	12/04/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87123977, MTM	1.0000	621.00	621.00	
065	O4-53153	07/26/12	Z8-1043366	12/04/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	74.8000	1.00	74.80	

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065	04-53153	07/26/12	Z8-1043366	12/04/20	543684	CENTURYLINK	920	37	ACCT #88746622, MRC	12.6583	576.00	7,291.18	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1043366	12/04/20	543684	CENTURYLINK	920	37	PAST DUE PER SD	1.0000	1.58	1.58	
						COMMUNICATIONS - Q							
065			Z8-1043366						Purchase Order Total			9,303.86	
065	04-53153	07/26/12	Z8-1044119	12/08/20	543684	CENTURYLINK	920	37	ACCT# 87457313, MRC	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1044119	12/08/20	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1044119	12/08/20	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1044119	12/08/20	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1044119	12/08/20	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1044119	12/08/20	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1044119	12/08/20	543684	CENTURYLINK	920	37	ACCT# 87126050, MTM	1.0000	560.00	560.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1044119	12/08/20	543684	CENTURYLINK	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1044119	12/08/20	543684	CENTURYLINK	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1044119	12/08/20	543684	CENTURYLINK	920	37	ACCT# 87310058, MTM	1.0000	656.00	656.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1044119	12/08/20	543684	CENTURYLINK	920	37	ACCT# 87316190, MRC	1.0000	452.00	452.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1044119	12/08/20	543684	CENTURYLINK	920	37	ACCT# 87349578, MRC	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1044119	12/08/20	543684	CENTURYLINK	920	37	ACCT #82636559, MTM	1.0000	1,099.83	1,099.83	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1044119	12/08/20	543684	CENTURYLINK	920	37	NSF/NUSF FEES	273.8400	1.00	273.84	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1044119	12/08/20	543684	CENTURYLINK	920	37	ACCT#86198452, MRC	1.0000	3,900.00	3,900.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1044119	12/08/20	543684	CENTURYLINK	920	37	ACCT# 87457313, MRC	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1044119	12/08/20	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1044119	12/08/20	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53153	07/26/12	Z8-1044119	12/08/20	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-1044119	12/08/20	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-1044119	12/08/20	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-1044119	12/08/20	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-1044119	12/08/20	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87126050, MTM	1.0000	560.00	560.00	
065	O4-53153	07/26/12	Z8-1044119	12/08/20	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-1044119	12/08/20	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-1044119	12/08/20	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-1044119	12/08/20	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87310058, MTM	1.0000	656.00	656.00	
065	O4-53153	07/26/12	Z8-1044119	12/08/20	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87316190, MRC	1.0000	452.00	452.00	
065	O4-53153	07/26/12	Z8-1044119	12/08/20	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87349578, MRC	.7203	576.00	414.89	
065	O4-53153	07/26/12	Z8-1044119	12/08/20	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #82636559, MTM	1.0000	1,099.83	1,099.83	
065	O4-53153	07/26/12	Z8-1044119	12/08/20	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	NSF/NUSF FEES	319.5200	1.00	319.52	
065	O4-53153	07/26/12	Z8-1044119	12/08/20	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT#86198452, MRC	1.0000	3,900.00	3,900.00	
065	O4-53153	07/26/12	Z8-1044119	12/08/20	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #86364684	1.0000	1,090.00	1,090.00	
065	O4-53153	07/26/12	Z8-1044119	12/08/20	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT#83306646,MTM	1.0000	798.00	798.00	
065	O4-53153	07/26/12	Z8-1044119	12/08/20	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #86528650, MRC	1.0000	160.00	160.00	
065	O4-53153		Z8-1044119							Purchase Order Total		20,585.71	
065	O4-53153	07/26/12	Z8-1044129	12/08/20	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	NSF/NUSF FEES	273.8400	1.00	273.84	
065	O4-53153	07/26/12	Z8-1044129	12/08/20	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #86529221	1.0000	160.00	160.00	

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065	O4-53153	07/26/12	Z8-1044129	12/08/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 86714660, MTM	1.0000	335.00	335.00	
065	O4-53153	07/26/12	Z8-1044129	12/08/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 86688065, MRC	1.0000	135.00	135.00	
065	O4-53153	07/26/12	Z8-1044129	12/08/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87310242, MRC	1.0000	330.50	330.50	
065	O4-53153	07/26/12	Z8-1044129	12/08/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT # 87262163, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-1044129	12/08/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87312898	1.0000	576.00	576.00	
065	O4-53153	07/26/12	Z8-1044129	12/08/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87312792	1.0000	378.80	378.80	
065	O4-53153	07/26/12	Z8-1044129	12/08/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89403554, MRC	1.0000	378.80	378.80	
065	O4-53153	07/26/12	Z8-1044129	12/08/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89529012, MRC	1.0000	378.00	378.00	
065	O4-53153	07/26/12	Z8-1044129	12/08/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89493946, MRC	1.0000	450.05	450.05	
065	O4-53153		Z8-1044129							Purchase Order Total		3,747.99	
065	O4-53153	07/26/12	Z8-1044605	12/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87130636, MTM	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1044605	12/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87128853, MTM	1.0000	9.19	9.19	
065	O4-53153	07/26/12	Z8-1044605	12/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87129104, MTM	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-1044605	12/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	850.9000	1.00	850.90	
065	O4-53153	07/26/12	Z8-1044605	12/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87127666, MTM	1.0000	330.50	330.50	
065	O4-53153	07/26/12	Z8-1044605	12/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87127703, MRC	1.0000	378.80	378.80	
065	O4-53153	07/26/12	Z8-1044605	12/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87130654, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-1044605	12/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87130856, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-1044605	12/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87232576, MRC	1.0000	795.00	795.00	
065	O4-53153	07/26/12	Z8-1044605	12/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126270, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-1044605	12/09/20	543684	CENTURYLINK	920	37	ACCT# 87128982, MTM	1.0000	621.00	621.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1044605	12/09/20	543684	CENTURYLINK	920	37	ACCT #88080369, MRC	1.0000	618.00	618.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1044605	12/09/20	543684	CENTURYLINK	920	37	ACCT #88949594, MRC	1.0000	880.80	880.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1044605	12/09/20	543684	CENTURYLINK	920	37	ACCT #88967543	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1044605	12/09/20	543684	CENTURYLINK	920	37	ACCT #89602034, MRC	1.0000	358.00	358.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1044605	12/09/20	543684	CENTURYLINK	920	37	ACCT #89810111, MRC	1.0000	1,248.59	1,248.59	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1044605	12/09/20	543684	CENTURYLINK	920	37	ACCT #89587062	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153		Z8-1044605							Purchase Order Total		8,904.58	
065	O4-53153	07/26/12	Z8-1045102	12/11/20	543684	CENTURYLINK	920	37	ACCT# 87457313, MRC	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1045102	12/11/20	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1045102	12/11/20	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1045102	12/11/20	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1045102	12/11/20	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1045102	12/11/20	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1045102	12/11/20	543684	CENTURYLINK	920	37	ACCT# 87126050, MTM	1.0000	560.00	560.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1045102	12/11/20	543684	CENTURYLINK	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1045102	12/11/20	543684	CENTURYLINK	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1045102	12/11/20	543684	CENTURYLINK	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1045102	12/11/20	543684	CENTURYLINK	920	37	ACCT# 87310058, MTM	1.0000	656.00	656.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1045102	12/11/20	543684	CENTURYLINK	920	37	ACCT# 87316190, MRC	1.0000	452.00	452.00	
						COMMUNICATIONS - Q							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53153	07/26/12	Z8-1045102	12/11/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87349578, MRC	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1045102	12/11/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82636559, MTM	1.0000	1,099.83	1,099.83	
065	O4-53153	07/26/12	Z8-1045102	12/11/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	319.5200	1.00	319.52	
065	O4-53153	07/26/12	Z8-1045102	12/11/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86364684	1.0000	1,090.00	1,090.00	
065	O4-53153	07/26/12	Z8-1045102	12/11/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#83306646,MTM	1.0000	798.00	798.00	
065	O4-53153	07/26/12	Z8-1045102	12/11/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86528650, MRC	1.0000	160.00	160.00	
065	O4-53153		Z8-1045102							Purchase Order Total		7,459.15	
065	O4-53153	07/26/12	Z8-1045783	12/15/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88695401, MTM	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-1045783	12/15/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88695401, MTM	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-1045783	12/15/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88695401, MTM	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-1045783	12/15/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88695401, MTM	1.0000	823.00	823.00	
065	O4-53153	07/26/12	Z8-1045783	12/15/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	250.1300	1.00	250.13	
065	O4-53153		Z8-1045783							Purchase Order Total		1,769.13	
065	O4-53153	07/26/12	Z8-1047708	12/23/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #76976779, MTM	1.0000	656.00	656.00	
065	O4-53153	07/26/12	Z8-1047708	12/23/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 76976779, MRC	1.0000	900.15	900.15	
065	O4-53153	07/26/12	Z8-1047708	12/23/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 76976779, MRC	1.0000	900.15	900.15	
065	O4-53153	07/26/12	Z8-1047708	12/23/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87120019, MRC	1.0000	773.60	773.60	
065	O4-53153	07/26/12	Z8-1047708	12/23/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87124377, MRC	1.0000	773.60	773.60	
065	O4-53153	07/26/12	Z8-1047708	12/23/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 82791470, MRC	1.0000	455.30	455.30	
065	O4-53153	07/26/12	Z8-1047708	12/23/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87123977, MTM	1.0000	621.00	621.00	
065	O4-53153	07/26/12	Z8-1047708	12/23/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #80756601, MRC	1.0000	934.40	934.40	

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065	O4-53153	07/26/12	Z8-1047708	12/23/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	805.7400	1.00	805.74	
065	O4-53153	07/26/12	Z8-1047708	12/23/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #77627516,MRC	1.0000	1,300.82	1,300.82	
065	O4-53153	07/26/12	Z8-1047708	12/23/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86132962, MTM	1.0000	738.00	738.00	
065	O4-53153	07/26/12	Z8-1047708	12/23/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89568733, MRC	1.0000	358.00	358.00	
065	O4-53153	07/26/12	Z8-1047708	12/23/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89564399, MRC	1.0000	378.80	378.80	
065	O4-53153	07/26/12	Z8-1047708	12/23/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89564551, MRC	1.0000	358.80	358.80	
065	O4-53153	07/26/12	Z8-1047708	12/23/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89566123, MRC	1.0000	358.00	358.00	
065	O4-53153	07/26/12	Z8-1047708	12/23/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89566162, MRC	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1047708	12/23/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89566094, MRC	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1047708	12/23/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89566382	1.0000	378.80	378.80	
065	O4-53153	07/26/12	Z8-1047708	12/23/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT # 90105627	1.0000	346.69	346.69	
065	O4-53153		Z8-1047708							Purchase Order Total		11,867.65	
065	O4-53233	01/25/13	O9-1045142	12/11/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	NETWORKFLEET PRODUCTS	10603.0000	1.00	10,603.00	
065	O4-53233		O9-1045142							Purchase Order Total		10,603.00	
065	O4-53233	01/25/13	Z8-1030113	10/02/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	1071.0600	1.00	1,071.06	
065	O4-53233		Z8-1030113							Purchase Order Total		1,071.06	
065	O4-53233	01/25/13	Z8-1032800	10/16/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	2574.8600	1.00	2,574.86	
065	O4-53233	01/25/13	Z8-1032800	10/16/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	149756.1400	1.00	149,756.14	
065	O4-53233		Z8-1032800							Purchase Order Total		152,331.00	
065	O4-53233	01/25/13	Z8-1033234	10/19/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	1072.9300	1.00	1,072.93	
065	O4-53233	01/25/13	Z8-1033234	10/19/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	724.7200	1.00	724.72	
065	O4-53233	01/25/13	Z8-1033234	10/19/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	601.2400	1.00	601.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			DATA				
065	O4-53233		Z8-1033234									Purchase Order Total	2,398.89
065	O4-53233	01/25/13	Z8-1033958	10/21/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	110914.1900	1.00	110,914.19	
065	O4-53233		Z8-1033958									Purchase Order Total	110,914.19
065	O4-53233	01/25/13	Z8-1034454	10/24/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	7164.8400	1.00	7,164.84	
065	O4-53233	01/25/13	Z8-1034454	10/24/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	7539.3200	1.00	7,539.32	
065	O4-53233		Z8-1034454									Purchase Order Total	14,704.16
065	O4-53233	01/25/13	Z8-1040095	11/17/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	267442.3900	1.00	267,442.39	
065		01/25/13	Z8-1040095	11/17/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS PHONE SERVICES	27.6300	1.00	27.63	
065			Z8-1040095									Purchase Order Total	267,470.02
065	O4-53233	01/25/13	Z8-1040099	11/17/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	197550.6100	1.00	197,550.61	
065	O4-53233	01/25/13	Z8-1040099	11/17/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	2670.8800	1.00	2,670.88	
065	O4-53233		Z8-1040099									Purchase Order Total	200,221.49
065	O4-53233	01/25/13	Z8-1040486	11/18/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	696.5700	1.00	696.57	
065	O4-53233	01/25/13	Z8-1040486	11/18/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	98962.1900	1.00	98,962.19	
065	O4-53233	01/25/13	Z8-1040486	11/18/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	1072.9300	1.00	1,072.93	
065	O4-53233	01/25/13	Z8-1040486	11/18/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	724.7200	1.00	724.72	
065	O4-53233		Z8-1040486									Purchase Order Total	101,456.41
065	O4-53233	01/25/13	Z8-1041879	11/25/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	279549.8300	1.00	279,549.83	
065	O4-53233		Z8-1041879									Purchase Order Total	279,549.83
065	O4-53233	01/25/13	Z8-1041886	11/25/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	7815.3400	1.00	7,815.34	
065	O4-53233		Z8-1041886									Purchase Order Total	7,815.34
065	O4-53945	10/01/12	Z8-1037226	11/05/20	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	USF/NUSF FEES	16.5500	1.00	16.55	
065	O4-53945	10/01/12	Z8-1037226	11/05/20	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	TELEPHONE CHARGES	245.6500	1.00	245.65	

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065	O4-53945	10/01/12	Z8-1037226	11/05/20	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #3918 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-1037226	11/05/20	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT#493-MRC	1.0000	109.95	109.95	
065	O4-53945	10/01/12	Z8-1037226	11/05/20	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #4406 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-1037226	11/05/20	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7238 - MRC	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-1037226	11/05/20	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7239 - MRC	1.0000	70.00	70.00	
065	O4-53945		Z8-1037226							Purchase Order Total		608.15	
065	O4-53945	10/01/12	Z8-1037567	11/06/20	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	USF/NUSF FEES	16.5500	1.00	16.55	
065	O4-53945	10/01/12	Z8-1037567	11/06/20	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	TELEPHONE CHARGES	245.6500	1.00	245.65	
065	O4-53945	10/01/12	Z8-1037567	11/06/20	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #3918 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-1037567	11/06/20	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT#493-MRC	1.0000	109.95	109.95	
065	O4-53945	10/01/12	Z8-1037567	11/06/20	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #4406 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-1037567	11/06/20	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7238 - MTM	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-1037567	11/06/20	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7239 - MTM	1.0000	70.00	70.00	
065	O4-53945		Z8-1037567							Purchase Order Total		608.15	
065	O4-53945	10/01/12	Z8-1044537	12/09/20	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	USF/NUSF FEES	16.5500	1.00	16.55	
065	O4-53945	10/01/12	Z8-1044537	12/09/20	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	TELEPHONE CHARGES	245.6500	1.00	245.65	
065	O4-53945	10/01/12	Z8-1044537	12/09/20	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #3918 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-1044537	12/09/20	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT#493-MRC	1.0000	109.95	109.95	
065	O4-53945	10/01/12	Z8-1044537	12/09/20	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #4406 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-1044537	12/09/20	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7238 - MTM	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-1044537	12/09/20	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7239 - MTM	1.0000	70.00	70.00	

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065	O4-53945		Z8-1044537									608.15	
065	O4-54211	10/30/12	Z8-1031101	10/07/20	554844	WESTEL SYSTEMS	915	79	ACCT# 0600409, MTM	1.0000	49.95	49.95	
065	O4-54211	10/30/12	Z8-1031101	10/07/20	554844	WESTEL SYSTEMS	915	79	USF/NUSF	21.1600	1.00	21.16	
065	O4-54211	10/30/12	Z8-1031101	10/07/20	554844	WESTEL SYSTEMS	915	79	TELEPHONE CHARGES	178.5200	1.00	178.52	
065	O4-54211	10/30/12	Z8-1031101	10/07/20	554844	WESTEL SYSTEMS	915	79	ACCT #32768-4 402-654-2801	1.0000	79.95	79.95	
065	O4-54211		Z8-1031101									329.58	
065	O4-54211	10/30/12	Z8-1036736	11/04/20	554844	WESTEL SYSTEMS	915	79	ACCT# 0600409, MTM	1.0000	49.95	49.95	
065	O4-54211	10/30/12	Z8-1036736	11/04/20	554844	WESTEL SYSTEMS	915	79	USF/NUSF	21.1600	1.00	21.16	
065	O4-54211	10/30/12	Z8-1036736	11/04/20	554844	WESTEL SYSTEMS	915	79	TELEPHONE CHARGES	178.5200	1.00	178.52	
065	O4-54211	10/30/12	Z8-1036736	11/04/20	554844	WESTEL SYSTEMS	915	79	ACCT #32768-4 402-654-2801	1.0000	79.95	79.95	
065	O4-54211		Z8-1036736									329.58	
065	O4-54211	10/30/12	Z8-1045285	12/11/20	554844	WESTEL SYSTEMS	915	79	ACCT# 0600409, MTM	1.0000	49.95	49.95	
065	O4-54211	10/30/12	Z8-1045285	12/11/20	554844	WESTEL SYSTEMS	915	79	USF/NUSF	21.1600	1.00	21.16	
065	O4-54211	10/30/12	Z8-1045285	12/11/20	554844	WESTEL SYSTEMS	915	79	TELEPHONE CHARGES	178.5200	1.00	178.52	
065	O4-54211	10/30/12	Z8-1045285	12/11/20	554844	WESTEL SYSTEMS	915	79	ACCT #32768-4 402-654-2801	1.0000	79.95	79.95	
065	O4-54211		Z8-1045285									329.58	
065	O4-54564	12/17/12	Z8-1031185	10/07/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-721-6421-359	.6895	116.00	79.98	
065	O4-54564	12/17/12	Z8-1031185	10/07/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-721-8247-633	1.0000	79.98	79.98	
065	O4-54564		Z8-1031185									159.96	
065	O4-54564	12/17/12	Z8-1031238	10/07/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-379-2776-261	1.0000	119.98	119.98	
065	O4-54564	12/17/12	Z8-1031238	10/07/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-379-2776 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1031238	10/07/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT 308 381-5680 202 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1031238	10/07/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-721-0833 753 MTM	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-1031238	10/07/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9925-548	1.0000	89.98	89.98	
065	O4-54564	12/17/12	Z8-1031238	10/07/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9928-744	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1031238	10/07/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT MTM	1.0000	79.98	79.98	

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Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PHONE SERV-HI			#308-432-9926-520 MTM				
065	O4-54564	12/17/12	Z8-1031238	10/07/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1031238	10/07/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT # #308-432-9927-178	1.0000	89.98	89.98	
065	O4-54564	12/17/12	Z8-1031238	10/07/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT 308-432-3263-872	1.0000	89.99	89.99	
065	O4-54564	12/17/12	Z8-1031238	10/07/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-745-0285-578	1.0000	89.99	89.99	
065	O4-54564	12/17/12	Z8-1031238	10/07/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-745-0547-071	1.0000	71.93	71.93	
065	O4-54564	12/17/12	Z8-1031238	10/07/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-536-2024-513	1.0000	69.98	69.98	
065	O4-54564	12/17/12	Z8-1031238	10/07/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-727-1205-509	1.0000	179.98	179.98	
065	O4-54564	12/17/12	Z8-1031238	10/07/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-754-9020-265	1.0000	179.98	179.98	
065	O4-54564		Z8-1031238						Purchase Order Total			1,392.57	
065	O4-54564	12/17/12	Z8-1031380	10/08/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-382-0934-091	1.0000	69.98	69.98	
065	O4-54564		Z8-1031380						Purchase Order Total			69.98	
065	O4-54564	12/17/12	Z8-1033170	10/19/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT 402-371-8773-397	1.0000	136.94	136.94	
065	O4-54564		Z8-1033170						Purchase Order Total			136.94	
065	O4-54564	12/17/12	Z8-1033178	10/19/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT 402-371-8773-397	1.0000	136.94	136.94	
065	O4-54564		Z8-1033178						Purchase Order Total			136.94	
065	O4-54564	12/17/12	Z8-1033188	10/19/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT 402-371-8773-397	1.0000	136.94	136.94	
065	O4-54564		Z8-1033188						Purchase Order Total			136.94	
065	O4-54564	12/17/12	Z8-1033463	10/20/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	USE FEES	2.6000	1.00	2.60	
065	O4-54564	12/17/12	Z8-1033463	10/20/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	TELEPHONE CHARGE	56.5200	1.00	56.52	
065	O4-54564	12/17/12	Z8-1033463	10/20/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-494-2251 328 MTM	1.0000	104.95	104.95	
065	O4-54564	12/17/12	Z8-1033463	10/20/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-385-2620 219-MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1033463	10/20/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-872-2387-535-M	1.0000	111.94	111.94	

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Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-54564	12/17/12	Z8-1033463	10/20/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	TM AACCT 402-385-2516-112	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1033463	10/20/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	MTM ACCT#402-336-1826-9 69 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1033463	10/20/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#402-374-3945-2 70 MTM	1.0000	99.95	99.95	
065	O4-54564	12/17/12	Z8-1033463	10/20/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT 402-371-8773-397	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-1033463	10/20/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-372-0162 466, MTM	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-1033463	10/20/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-494-5177 131 MRC	.9634	108.98	104.99	
065	O4-54564	12/17/12	Z8-1033463	10/20/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-384-1028-064	1.0000	69.99	69.99	
065	O4-54564	12/17/12	Z8-1033463	10/20/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-745-0285-578	1.0000	89.99	89.99	
065	O4-54564	12/17/12	Z8-1033463	10/20/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-745-0547-071	1.0000	89.99	89.99	
065	O4-54564	12/17/12	Z8-1033463	10/20/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-754-9020-265	1.0000	179.98	179.98	
065	O4-54564	12/17/12	Z8-1033463	10/20/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-753-8666-505	1.0000	79.98	79.98	
065	O4-54564		Z8-1033463							Purchase Order Total		1,585.58	
065	O4-54564	12/17/12	Z8-1034457	10/24/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-721-6421-359	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1034457	10/24/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-721-8247-633	1.0000	79.98	79.98	
065	O4-54564		Z8-1034457							Purchase Order Total		159.96	
065	O4-54564	12/17/12	Z8-1036046	11/02/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-379-2776-261	1.0000	119.98	119.98	
065	O4-54564	12/17/12	Z8-1036046	11/02/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-379-2776 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1036046	11/02/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-381-5680-202, MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1036046	11/02/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-721-0833 753 MTM	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-1036046	11/02/20	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	89.98	89.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PHONE SERV-HI			#308-432-9925-548 MTM				
065	O4-54564	12/17/12	Z8-1036046	11/02/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT	1.0000	79.98	79.98	
									#308-432-9928-744 MTM				
065	O4-54564	12/17/12	Z8-1036046	11/02/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT	1.0000	79.98	79.98	
									#308-432-9926-520 MTM				
065	O4-54564	12/17/12	Z8-1036046	11/02/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT	1.0000	79.98	79.98	
									#308-432-9927-178 ACCT #				
065	O4-54564	12/17/12	Z8-1036046	11/02/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #	1.0000	89.98	89.98	
									308-432-3263-872 ACCT				
065	O4-54564	12/17/12	Z8-1036046	11/02/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT	1.0000	71.93	71.93	
									#308-536-2024-513 ACCT				
065	O4-54564	12/17/12	Z8-1036046	11/02/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT	1.0000	69.98	69.98	
									#308-382-0934-091 ACCT				
065	O4-54564	12/17/12	Z8-1036046	11/02/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT	1.0000	69.98	69.98	
									#402-727-1205-509 Purchase Order Total				1,102.59
065	O4-54564	12/17/12	Z8-1041502	11/24/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	USE FEES	2.3200	1.00	2.32	
									TELEPHONE CHARGE				
065	O4-54564	12/17/12	Z8-1041502	11/24/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	TELEPHONE CHARGE	52.6400	1.00	52.64	
									ACCT #402-494-2251 328 MTM				
065	O4-54564	12/17/12	Z8-1041502	11/24/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-494-2251 328 MTM	1.0000	104.95	104.95	
									ACCT #402-385-2620 219-MTM				
065	O4-54564	12/17/12	Z8-1041502	11/24/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-385-2620 219-MTM	1.0000	106.94	106.94	
									ACCT #308-872-2387-535-M TM				
065	O4-54564	12/17/12	Z8-1041502	11/24/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-872-2387-535-M TM	1.0000	111.94	111.94	
									AACCT 402-385-2516-112 MTM				
065	O4-54564	12/17/12	Z8-1041502	11/24/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	AACCT 402-385-2516-112 MTM	1.0000	106.94	106.94	
									ACCT#402-336-1826-9 69 MTM				
065	O4-54564	12/17/12	Z8-1041502	11/24/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#402-336-1826-9 69 MTM	1.0000	106.94	106.94	
									ACCT#402-374-3945-2 70 MTM				
065	O4-54564	12/17/12	Z8-1041502	11/24/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#402-374-3945-2 70 MTM	1.0000	99.95	99.95	
									ACCT 402-371-8773-397				
065	O4-54564	12/17/12	Z8-1041502	11/24/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT 402-371-8773-397	1.0000	136.94	136.94	
									ACCT #402-372-0162				
065	O4-54564	12/17/12	Z8-1041502	11/24/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-372-0162	1.0000	136.94	136.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-54564	12/17/12	Z8-1041502	11/24/20	543656	PHONE SERV-HI			466, MTM				
						CENTURYLINK QC -	915	79	ACCT #402-494-5177	1.0000	104.99	104.99	
						PHONE SERV-HI			131 MRC				
065	O4-54564	12/17/12	Z8-1041502	11/24/20	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	69.99	69.99	
						PHONE SERV-HI			#308-384-1028-064				
065	O4-54564	12/17/12	Z8-1041502	11/24/20	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	69.98	69.98	
						PHONE SERV-HI			#402-753-8666-505				
065	O4-54564		Z8-1041502						Purchase Order Total			1,211.46	
065	O4-54564	12/17/12	Z8-1042714	12/02/20	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	119.98	119.98	
						PHONE SERV-HI			#402-379-2776-261				
065	O4-54564	12/17/12	Z8-1042714	12/02/20	543656	CENTURYLINK QC -	915	79	ACCT #402-379-2776	1.0000	106.94	106.94	
						PHONE SERV-HI			MTM				
065	O4-54564	12/17/12	Z8-1042714	12/02/20	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	106.94	106.94	
						PHONE SERV-HI			#308-381-5680-202,				
									MTM				
065	O4-54564	12/17/12	Z8-1042714	12/02/20	543656	CENTURYLINK QC -	915	79	ACCT #402-721-0833	1.0000	136.94	136.94	
						PHONE SERV-HI			753 MTM				
065	O4-54564	12/17/12	Z8-1042714	12/02/20	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	89.98	89.98	
						PHONE SERV-HI			#308-432-9925-548				
									MTM				
065	O4-54564	12/17/12	Z8-1042714	12/02/20	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	79.98	79.98	
						PHONE SERV-HI			#308-432-9928-744				
									MTM				
065	O4-54564	12/17/12	Z8-1042714	12/02/20	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	79.98	79.98	
						PHONE SERV-HI			#308-432-9926-520				
									MTM				
065	O4-54564	12/17/12	Z8-1042714	12/02/20	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	79.98	79.98	
						PHONE SERV-HI			#308-432-9927-178				
065	O4-54564	12/17/12	Z8-1042714	12/02/20	543656	CENTURYLINK QC -	915	79	ACCT #	1.0000	89.98	89.98	
						PHONE SERV-HI			308-432-3263-872				
065	O4-54564	12/17/12	Z8-1042714	12/02/20	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	89.99	89.99	
						PHONE SERV-HI			#308-745-0285-578				
065	O4-54564	12/17/12	Z8-1042714	12/02/20	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	89.99	89.99	
						PHONE SERV-HI			#308-745-0547-071				
065	O4-54564	12/17/12	Z8-1042714	12/02/20	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	71.93	71.93	
						PHONE SERV-HI			#308-536-2024-513				
065	O4-54564	12/17/12	Z8-1042714	12/02/20	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	69.98	69.98	
						PHONE SERV-HI			#308-382-0934-091				
065	O4-54564	12/17/12	Z8-1042714	12/02/20	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	69.98	69.98	
						PHONE SERV-HI			#402-727-1205-509				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-54564	12/17/12	Z8-1042714	12/02/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-754-9020-265	1.0000	179.98	179.98	
065	O4-54564		Z8-1042714							Purchase Order Total		1,462.55	
065	O4-54564	12/17/12	Z8-1047540	12/22/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-494-2251 328 MTM	1.0000	104.95	104.95	
065	O4-54564	12/17/12	Z8-1047540	12/22/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-385-2620 219-MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1047540	12/22/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-872-2387-535-M TM	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-1047540	12/22/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#402-336-1826-9 69 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1047540	12/22/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT 402-371-8773-397	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-1047540	12/22/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-372-0162 466, MTM	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-1047540	12/22/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-384-1028-064	1.0000	69.99	69.99	
065	O4-54564	12/17/12	Z8-1047540	12/22/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-745-0285-578	1.0000	89.99	89.99	
065	O4-54564	12/17/12	Z8-1047540	12/22/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-745-0547-071	1.0000	89.99	89.99	
065	O4-54564	12/17/12	Z8-1047540	12/22/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-754-9020-265	1.0000	179.98	179.98	
065	O4-54564	12/17/12	Z8-1047540	12/22/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-753-8666-505	1.0000	69.98	69.98	
065	O4-54564		Z8-1047540							Purchase Order Total		1,204.58	
065	O4-54564	12/17/12	Z8-1048438	12/30/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-379-2776-261	1.0000	119.98	119.98	
065	O4-54564	12/17/12	Z8-1048438	12/30/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-379-2776 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1048438	12/30/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-381-5680-202, MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1048438	12/30/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-721-0833 753 MTM	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-1048438	12/30/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9925-548 MTM	1.0000	89.98	89.98	
065	O4-54564	12/17/12	Z8-1048438	12/30/20	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	79.98	79.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PHONE SERV-HI			#308-432-9928-744 MTM				
065	O4-54564	12/17/12	Z8-1048438	12/30/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9926-520 MTM	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1048438	12/30/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9927-178	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1048438	12/30/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT # 308-432-3263-872	1.0000	89.98	89.98	
065	O4-54564	12/17/12	Z8-1048438	12/30/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-536-2024-513	1.0000	71.93	71.93	
065	O4-54564	12/17/12	Z8-1048438	12/30/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-382-0934-091	1.0000	69.98	69.98	
065	O4-54564	12/17/12	Z8-1048438	12/30/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-727-1205-509	1.0000	69.98	69.98	
065	O4-54564		Z8-1048438						Purchase Order Total			1,102.59	
065	O4-57096	07/25/13	Z8-1030780	10/06/20	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (A LOCATION)	1.0000	265.00	265.00	
065	O4-57096	07/25/13	Z8-1030780	10/06/20	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (Z LOCATION)	1.0000	265.00	265.00	
065	O4-57096	07/25/13	Z8-1030780	10/06/20	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	USF FEES	36.8400	1.00	36.84	
065	O4-57096		Z8-1030780						Purchase Order Total			566.84	
065	O4-57096	07/25/13	Z8-1034458	10/24/20	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (A LOCATION)	1.0000	265.00	265.00	
065	O4-57096	07/25/13	Z8-1034458	10/24/20	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (Z LOCATION)	1.0000	265.00	265.00	
065	O4-57096	07/25/13	Z8-1034458	10/24/20	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	USF FEES	36.8400	1.00	36.84	
065	O4-57096		Z8-1034458						Purchase Order Total			566.84	
065	O4-57096	07/25/13	Z8-1043424	12/04/20	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (A LOCATION)	1.0000	265.00	265.00	
065	O4-57096	07/25/13	Z8-1043424	12/04/20	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (Z LOCATION)	1.0000	265.00	265.00	
065	O4-57096	07/25/13	Z8-1043424	12/04/20	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	USF FEES	36.8400	1.00	36.84	
065	O4-57096		Z8-1043424						Purchase Order Total			566.84	
065	O4-57096	07/25/13	Z8-1047756	12/23/20	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (A LOCATION)	1.0000	265.00	265.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-57096	07/25/13	Z8-1047756	12/23/20	627291	CENTURYLINK - LOCAL	915	79	ACCT 431423322 (Z	1.0000	265.00	265.00	
						SERV PYMTS			LOCATION)				
065	O4-57096	07/25/13	Z8-1047756	12/23/20	627291	CENTURYLINK - LOCAL	915	79	USF FEES	36.8400	1.00	36.84	
						SERV PYMTS							
065	O4-57096		Z8-1047756							Purchase Order Total		566.84	
065	O4-58230	10/07/13	O9-1033281	10/19/20	2011741	BELL & HOWELL LLC -	600	65	ANNUAL MAILSTAR 500	1.0000	20,760.93	20,760.93	
						PURCHASING			HARDWARE				
065	O4-58230	10/07/13	O9-1033281	10/19/20	2011741	BELL & HOWELL LLC -	600	65	JETVISION EXPRESS	1.0000	2,020.00	2,020.00	
						PURCHASING			SOFTWARE				
065	O4-58230	10/07/13	O9-1033281	10/19/20	2011741	BELL & HOWELL LLC -	600	65	ANNUAL MAILSTAR 500	1.0000	20,156.13	20,156.13	
						PURCHASING			HARDWARE				
065	O4-58230	10/07/13	O9-1033281	10/19/20	2011741	BELL & HOWELL LLC -			JETVISION EXPRESS	1.0000	2,020.00	2,020.00	
						PURCHASING			SOFTWARE				
065	O4-58230		O9-1033281							Purchase Order Total		44,957.06	
065	O4-58250	10/09/13	Z8-1030234	10/03/20	4224971	WINDSTREAM	915	79	ACCT 091659560 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027297659				
065	O4-58250	10/09/13	Z8-1030234	10/03/20	4224971	WINDSTREAM	915	79	ACCT 091659140 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023673324				
065	O4-58250	10/09/13	Z8-1030234	10/03/20	4224971	WINDSTREAM	915	79	ACCT 091659491 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4022472618				
065	O4-58250	10/09/13	Z8-1030234	10/03/20	4224971	WINDSTREAM	915	79	ACCT 091659030 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027682480				
065		10/09/13	Z8-1030234	10/03/20	4224971	WINDSTREAM	915	79	USF FEES	10.6300	1.00	10.63	
						CORP-WIRELINE, LONG							
065			Z8-1030234							Purchase Order Total		418.59	
065	O4-58250	10/09/13	Z8-1030800	10/06/20	4224971	WINDSTREAM	915	79	ACCT 091659138/ BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023624796				
065		10/09/13	Z8-1030800	10/06/20	4224971	WINDSTREAM	915	79	USF FEES	1.0000	3.95	3.95	
						CORP-WIRELINE, LONG							
065			Z8-1030800							Purchase Order Total		105.94	
065	O4-58250	10/09/13	Z8-1031393	10/08/20	4224971	WINDSTREAM	915	79	ACCT 091554581 / BN	1.0000	582.00	582.00	
						CORP-WIRELINE, LONG			1650017175				
065	O4-58250	10/09/13	Z8-1031393	10/08/20	4224971	WINDSTREAM	915	79	ACCT 091659560 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027297659				
065	O4-58250	10/09/13	Z8-1031393	10/08/20	4224971	WINDSTREAM	915	79	ACCT 091659140 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023673324				
065	O4-58250	10/09/13	Z8-1031393	10/08/20	4224971	WINDSTREAM	915	79	ACCT 091660981 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4028213502				
065	O4-58250	10/09/13	Z8-1031393	10/08/20	4224971	WINDSTREAM	915	79	ACCT 091655697 / BN	1.0000	101.99	101.99	

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065	O4-58250	10/09/13	Z8-1031393	10/08/20	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4027624862 ACCT 091659030 / BN	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-1031393	10/08/20	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4027682480 ACCT 091688393/ BN	1.0000	49.99	49.99	
065	O4-58250	10/09/13	Z8-1031393	10/08/20	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4023625363 ACCT 091658720/ BN	1.0000	84.99	84.99	
065	O4-58250	10/09/13	Z8-1031393	10/08/20	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4022743363 ACCT# 091746606/BN	1.0000	79.99	79.99	
065	O4-58250	10/09/13	Z8-1031393	10/08/20	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4027910243 ACCT# 091946047/BN	1.0000	69.99	69.99	
065		10/09/13	Z8-1031393	10/08/20	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4022746685 USF FEES	29.4900	1.00	29.49	
065			Z8-1031393							Purchase Order Total		1,406.40	
065	O4-58250	10/09/13	Z8-1034447	10/24/20	4224971	WINDSTREAM	915	79	ACCT 091554581 / BN	1.0000	582.00	582.00	
065	O4-58250	10/09/13	Z8-1034447	10/24/20	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	1650017175 ACCT 091659560 / BN	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-1034447	10/24/20	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4027297659 ACCT 091659140 / BN	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-1034447	10/24/20	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4023673324 ACCT 091660981 / BN	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-1034447	10/24/20	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4028213502 ACCT 091655697 / BN	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-1034447	10/24/20	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4027624862 ACCT 091659030 / BN	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-1034447	10/24/20	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4027682480 ACCT 091659138/ BN	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-1034447	10/24/20	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4023624796 ACCT 091658720/ BN	1.0000	84.99	84.99	
065		10/09/13	Z8-1034447	10/24/20	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4022743363 ACCT#	1.0000	49.99	49.99	
065		10/09/13	Z8-1034447	10/24/20	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	091688393111/BN 40236253 USF FEES	24.6700	1.00	24.67	
065			Z8-1034447							Purchase Order Total		1,353.59	
065	O4-58250	10/09/13	Z8-1034453	10/24/20	4224971	WINDSTREAM	915	79	ACCT# 091946047/BN	1.0000	69.99	69.99	
065		10/09/13	Z8-1034453	10/24/20	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4022746685 USF FEES	4.6000	1.00	4.60	

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065			Z8-1034453							Purchase Order Total		74.59	
065	O4-58250	10/09/13	Z8-1041565	11/24/20	4224971	WINDSTREAM	915	79	ACCT 091554581 / BN	1.0000	582.00	582.00	
						CORP-WIRELINE, LONG			1650017175				
065	O4-58250	10/09/13	Z8-1041565	11/24/20	4224971	WINDSTREAM	915	79	ACCT 091659560 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027297659				
065	O4-58250	10/09/13	Z8-1041565	11/24/20	4224971	WINDSTREAM	915	79	ACCT 091659140 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023673324				
065	O4-58250	10/09/13	Z8-1041565	11/24/20	4224971	WINDSTREAM	915	79	ACCT 091660981 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4028213502				
065	O4-58250	10/09/13	Z8-1041565	11/24/20	4224971	WINDSTREAM	915	79	ACCT 091655697 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027624862				
065	O4-58250	10/09/13	Z8-1041565	11/24/20	4224971	WINDSTREAM	915	79	ACCT 091659030 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027682480				
065	O4-58250	10/09/13	Z8-1041565	11/24/20	4224971	WINDSTREAM	915	79	ACCT 091688393/ BN	1.0000	49.99	49.99	
						CORP-WIRELINE, LONG			4023625363				
065	O4-58250	10/09/13	Z8-1041565	11/24/20	4224971	WINDSTREAM	915	79	ACCT 091658720/ BN	1.0000	84.99	84.99	
						CORP-WIRELINE, LONG			4022743363				
065	O4-58250	10/09/13	Z8-1041565	11/24/20	4224971	WINDSTREAM	915	79	ACCT# 091746606/BN	1.0000	79.99	79.99	
						CORP-WIRELINE, LONG			4027910243				
065	O4-58250	10/09/13	Z8-1041565	11/24/20	4224971	WINDSTREAM	915	79	ACCT# 091946047/BN	1.0000	69.99	69.99	
						CORP-WIRELINE, LONG			4022746685				
065		10/09/13	Z8-1041565	11/24/20	4224971	WINDSTREAM	915	79	USF FEES	31.6500	1.00	31.65	
						CORP-WIRELINE, LONG							
065			Z8-1041565							Purchase Order Total		1,408.56	
065	O4-58250	10/09/13	Z8-1041973	11/30/20	4224971	WINDSTREAM	915	79	ACCT 091659138/ BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023624796				
065		10/09/13	Z8-1041973	11/30/20	4224971	WINDSTREAM	915	79	USF FEES	1.0000	3.96	3.96	
						CORP-WIRELINE, LONG							
065			Z8-1041973							Purchase Order Total		105.95	
065	O4-58250	10/09/13	Z8-1042072	11/30/20	4224971	WINDSTREAM	915	79	ACCT 091467706 / BN	1.0000	74.99	74.99	
						CORP-WIRELINE, LONG			4027623118				
065		10/09/13	Z8-1042072	11/30/20	4224971	WINDSTREAM	915	79	USF FEES	1.0000	1.42	1.42	
						CORP-WIRELINE, LONG							
065			Z8-1042072							Purchase Order Total		76.41	
065	O4-58250	10/09/13	Z8-1042201	12/01/20	4224971	WINDSTREAM	915	79	ACCT# 091746606/BN	1.0000	79.99	79.99	
						CORP-WIRELINE, LONG			4027910243				
065		10/09/13	Z8-1042201	12/01/20	4224971	WINDSTREAM	915	79	USF FEES	1.0000	4.60	4.60	
						CORP-WIRELINE, LONG							
065			Z8-1042201							Purchase Order Total		84.59	

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065	O4-58250	10/09/13	Z8-1042249	12/01/20	4224971	WINDSTREAM	915	79	ACCT 091467706 / BN	3.0000	74.99	224.97	
						CORP-WIRELINE, LONG			4027623118				
065		10/09/13	Z8-1042249	12/01/20	4224971	WINDSTREAM	915	79	LMS CHARGES	1.0000	1.60	1.60	
						CORP-WIRELINE, LONG							
065		10/09/13	Z8-1042249	12/01/20	4224971	WINDSTREAM	915	79	LMS CHARGES	1.0000	.40	.40	
						CORP-WIRELINE, LONG							
065		10/09/13	Z8-1042249	12/01/20	4224971	WINDSTREAM	915	79	LONG DISTANCE	29.8500	1.00	29.85	
						CORP-WIRELINE, LONG							
065		10/09/13	Z8-1042249	12/01/20	4224971	WINDSTREAM	915	79	USF FEES	6.4700	1.00	6.47	
						CORP-WIRELINE, LONG							
065			Z8-1042249							Purchase Order Total		263.29	
065	O4-58250	10/09/13	Z8-1046654	12/17/20	4224971	WINDSTREAM	915	79	ACCT 091660981 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4028213502				
065	O4-58250	10/09/13	Z8-1046654	12/17/20	4224971	WINDSTREAM	915	79	ACCT 091655697 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027624862				
065		10/09/13	Z8-1046654	12/17/20	4224971	WINDSTREAM	915	79	USF/NUSF FEES	8.5300	1.00	8.53	
						CORP-WIRELINE, LONG							
065			Z8-1046654							Purchase Order Total		212.51	
065	O4-58250	10/09/13	Z8-1048033	12/28/20	4224971	WINDSTREAM	915	79	ACCT 091554581 / BN	1.0000	582.00	582.00	
						CORP-WIRELINE, LONG			1650017175				
065	O4-58250	10/09/13	Z8-1048033	12/28/20	4224971	WINDSTREAM	915	79	ACCT 091659140 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023673324				
065	O4-58250	10/09/13	Z8-1048033	12/28/20	4224971	WINDSTREAM	915	79	ACCT 091659030 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027682480				
065	O4-58250	10/09/13	Z8-1048033	12/28/20	4224971	WINDSTREAM	915	79	ACCT 091688393/ BN	1.0000	49.99	49.99	
						CORP-WIRELINE, LONG			4023625363				
065	O4-58250	10/09/13	Z8-1048033	12/28/20	4224971	WINDSTREAM	915	79	ACCT 091658720/ BN	1.0000	84.99	84.99	
						CORP-WIRELINE, LONG			4022743363				
065	O4-58250	10/09/13	Z8-1048033	12/28/20	4224971	WINDSTREAM	915	79	ACCT# 091746606/BN	1.0000	79.99	79.99	
						CORP-WIRELINE, LONG			4027910243				
065	O4-58250	10/09/13	Z8-1048033	12/28/20	4224971	WINDSTREAM	915	79	ACCT# 091946047/BN	1.0000	69.99	69.99	
						CORP-WIRELINE, LONG			4022746685				
065		10/09/13	Z8-1048033	12/28/20	4224971	WINDSTREAM	915	79	NSF/NUSF FEES	19.9600	1.00	19.96	
						CORP-WIRELINE, LONG							
065			Z8-1048033							Purchase Order Total		1,090.90	
065	O4-58521	11/01/13	O6-1030958	10/06/20	1227904	WINDSTREAM	883	43	OCIO MAINTENANCE	510.0000	7.54	3,846.86	
						COMMUNICATIONS - AL							
065		11/01/13	O6-1030958	10/06/20	1227904	WINDSTREAM	883	43	AURA APPLICATIONS	34367.0000	0.00		
						COMMUNICATIONS - AL							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		11/01/13	O6-1030958	10/06/20	1227904	WINDSTREAM COMMUNICATIONS - AL	883	43	CALLPILOT PARTER ASSURANCE	750.0000	5.66	4,242.86	
065		11/01/13	O6-1030958	10/06/20	1227904	WINDSTREAM COMMUNICATIONS - AL	883	43	CALLPILOT PARTER ASSURANCE	750.0000	5.66	4,242.86	
065		11/01/13	O6-1030958	10/06/20	1227904	WINDSTREAM COMMUNICATIONS - AL	883	43	OCIO SYS MGR MAINTENANCE	1.0000	2,164.29	2,164.29	
065		11/01/13	O6-1030958	10/06/20	1227904	WINDSTREAM COMMUNICATIONS - AL	883	43	AURA APPLICATIONS - S8800	1.0000	2,164.29	2,164.29	
065		11/01/13	O6-1030958	10/06/20	1227904	WINDSTREAM COMMUNICATIONS - AL	883	43	OMAHA CORRECTIONAL	235.0000	7.54	1,772.57	
065		11/01/13	O6-1030958	10/06/20	1227904	WINDSTREAM COMMUNICATIONS - AL	883	43	CORRECTIONAL YOUTH	176.0000	7.54	1,327.54	
065		11/01/13	O6-1030958	10/06/20	1227904	WINDSTREAM COMMUNICATIONS - AL	883	43	BSDC MAINTENANCE	736.0000	7.54	5,551.54	
065		11/01/13	O6-1030958	10/06/20	1227904	WINDSTREAM COMMUNICATIONS - AL	883	43	LCC MAINTENANCE	368.0000	7.54	2,775.77	
065		11/01/13	O6-1030958	10/06/20	1227904	WINDSTREAM COMMUNICATIONS - AL	883	43	AURA APPLICATIONS	48.0000	0.00		
065		11/01/13	O6-1030958	10/06/20	1227904	WINDSTREAM COMMUNICATIONS - AL	883	43	ENVH MAINTENANCE	120.0000	5.66	678.86	
065		11/01/13	O6-1030958	10/06/20	1227904	WINDSTREAM COMMUNICATIONS - AL	883	43	CS1000 - PARTNER ASSURANCE	184.0000	7.54	1,387.89	
065			O6-1030958						Purchase Order Total			30,155.33	
065	O4-59124	01/13/14	Z8-1031422	10/08/20	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	60.00	60.00	
065	O4-59124	01/13/14	Z8-1031422	10/08/20	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	50.00	50.00	
065	O4-59124	01/13/14	Z8-1031422	10/08/20	526180	HEMINGFORD COOP TELEPHONE CO	915	79	TELEPHONE CHARGES	70.4600	1.00	70.46	
065	O4-59124	01/13/14	Z8-1031422	10/08/20	526180	HEMINGFORD COOP TELEPHONE CO	915	79	USF / NUSF	9.2100	1.00	9.21	
065	O4-59124		Z8-1031422						Purchase Order Total			189.67	
065	O4-59124	01/13/14	Z8-1036512	11/03/20	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	60.00	60.00	
065	O4-59124	01/13/14	Z8-1036512	11/03/20	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	50.00	50.00	
065	O4-59124	01/13/14	Z8-1036512	11/03/20	526180	HEMINGFORD COOP TELEPHONE CO	915	79	TELEPHONE CHARGES	70.4600	1.00	70.46	
065	O4-59124	01/13/14	Z8-1036512	11/03/20	526180	HEMINGFORD COOP TELEPHONE CO	915	79	USF / NUSF	9.2100	1.00	9.21	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-59124		Z8-1036512							Purchase Order Total		189.67	
065	O4-59124	01/13/14	Z8-1044375	12/09/20	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	60.00	60.00	
065	O4-59124	01/13/14	Z8-1044375	12/09/20	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	50.00	50.00	
065	O4-59124	01/13/14	Z8-1044375	12/09/20	526180	HEMINGFORD COOP TELEPHONE CO	915	79	TELEPHONE CHARGES	70.4600	1.00	70.46	
065	O4-59124	01/13/14	Z8-1044375	12/09/20	526180	HEMINGFORD COOP TELEPHONE CO	915	79	USF / NUSF	9.2100	1.00	9.21	
065	O4-59124		Z8-1044375							Purchase Order Total		189.67	
065	O4-59602	03/04/14	Z8-1030750	10/06/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	222.8900	1.00	222.89	
065	O4-59602	03/04/14	Z8-1030750	10/06/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	7200 WORLD COMMUNICATIONS DR	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-1030750	10/06/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	6901 DODGE ST, STE 106 & 1	1.0000	588.00	588.00	
065	O4-59602	03/04/14	Z8-1030750	10/06/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	2323 AVENUE J, OMAHA	1.0000	594.00	594.00	
065	O4-59602	03/04/14	Z8-1030750	10/06/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	839 S BROAD ST, FREMONT	1.0000	485.00	485.00	
065	O4-59602	03/04/14	Z8-1030750	10/06/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	1955 E MILITARY AVE	1.0000	485.00	485.00	
065	O4-59602	03/04/14	Z8-1030750	10/06/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	1065 N 115TH, STE 300	1.0000	435.00	435.00	
065	O4-59602		Z8-1030750							Purchase Order Total		3,429.89	
065	O4-59602	03/04/14	Z8-1032171	10/13/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	1215 S 42ND ST	1.0000	451.50	451.50	
065	O4-59602	03/04/14	Z8-1032171	10/13/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	5929 S 25TH ST	1.0000	1,325.00	1,325.00	
065	O4-59602	03/04/14	Z8-1032171	10/13/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-80 & 13TH ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-1032171	10/13/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-480 & HWY 75	1.0000	725.00	725.00	
065	O4-59602	03/04/14	Z8-1032171	10/13/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-680 & DODGE ST	1.0000	970.00	970.00	
065	O4-59602	03/04/14	Z8-1032171	10/13/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-80 & 72ND ST	1.0000	800.00	800.00	
065	O4-59602	03/04/14	Z8-1032171	10/13/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-680 & FORT ST	1.0000	620.00	620.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-59602	03/04/14	Z8-1032171	10/13/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	6949 S 110TH ST MRC	1.0000	1,112.00	1,112.00	
065	O4-59602	03/04/14	Z8-1032171	10/13/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	13940 GUTOWSKI RD	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-1032171	10/13/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	1400 DOUGLAS ST	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1032171	10/13/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	4411 S 121ST CT	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1032171	10/13/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	1616 LEAVENWORTH ST	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1032171	10/13/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	111 S 18TH PLZ	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1032171	10/13/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	8901 S 154TH ST	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1032171	10/13/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	20 MB 12011 Q ST, OMAHA	1.0000	639.00	639.00	
065	O4-59602	03/04/14	Z8-1032171	10/13/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	4101 WOOLWORTH AVE	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1032171	10/13/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	5752 AMES AVE	1.0000	360.00	360.00	
065	O4-59602	03/04/14	Z8-1032171	10/13/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	6001 DODGE ST	1.0000	594.00	594.00	
065	O4-59602	03/04/14	Z8-1032171	10/13/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	12505 S 40TH ST	1.0000	333.00	333.00	
065	O4-59602	03/04/14	Z8-1032171	10/13/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	1500 N 24TH ST	1.0000	262.00	262.00	
065	O4-59602	03/04/14	Z8-1032171	10/13/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	983.5900	1.00	983.59	
065	O4-59602	03/04/14	Z8-1032171	10/13/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	1208 GOLDEN GATE DR	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1032171	10/13/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	8044 S 84TH, LAVISTA	1.0000	262.00	262.00	
065	O4-59602	03/04/14	Z8-1032171	10/13/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	5600 N 72ND ST OMAHA	1.0000	1,112.00	1,112.00	
065	O4-59602	03/04/14	Z8-1032171	10/13/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	4780 S 131ST, OMAHA	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-1032171	10/13/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	4502 MAASS ROAD, BELLEVUE NE	1.0000	612.00	612.00	
065	O4-59602	03/04/14	Z8-1032171	10/13/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	2201 FARNMA ST, OMAHA	1.0000	202.25	202.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-59602	03/04/14	Z8-1032171	10/13/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	16617 POLK ST, OMAHA	1.0000	275.00	275.00	
065	O4-59602	03/04/14	Z8-1032171	10/13/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	601 BUTLER, ECC BUILDING 288,1	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1032171	10/13/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	601 BUTLER, BLDG 478	1.0000	190.00	190.00	
065		03/04/14	Z8-1032171	10/13/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	3603 METROE	1.0000	101.00	101.00	
065		03/04/14	Z8-1032171	10/13/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	11949 Q ST 5MB METRO E	1.0000	639.00	639.00	
065			Z8-1032171						Purchase Order Total			15,135.34	
065	O4-59602	03/04/14	Z8-1034455	10/24/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	7101 MERCY RD	1.0000	463.33	463.33	
065	O4-59602	03/04/14	Z8-1034455	10/24/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	206.2300	1.00	206.23	
065	O4-59602	03/04/14	Z8-1034455	10/24/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	2610 N 20TH ST	1.0000	594.00	594.00	
065	O4-59602	03/04/14	Z8-1034455	10/24/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	839 S BROAD ST, FREMONT	1.0000	485.00	485.00	
065	O4-59602	03/04/14	Z8-1034455	10/24/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	17007 BURT ST, OMAHA	1.0000	600.00	600.00	
065	O4-59602	03/04/14	Z8-1034455	10/24/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	435 N PARK AVE	1.0000	390.00	390.00	
065	O4-59602	03/04/14	Z8-1034455	10/24/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	1065 N 115TH, STE 300	1.0000	435.00	435.00	
065	O4-59602		Z8-1034455						Purchase Order Total			3,173.56	
065	O4-59602	03/04/14	Z8-1038571	11/11/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	74.9900	1.00	74.99	
065	O4-59602	03/04/14	Z8-1038571	11/11/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	2323 AVENUE J, OMAHA	1.0000	594.00	594.00	
065	O4-59602	03/04/14	Z8-1038571	11/11/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	1955 E MILITARY AVE	1.0000	485.00	485.00	
065	O4-59602		Z8-1038571						Purchase Order Total			1,153.99	
065	O4-59602	03/04/14	Z8-1039235	11/13/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	83.9600	1.00	83.96	
065	O4-59602	03/04/14	Z8-1039235	11/13/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	7200 WORLD COMMUNICATIONS DR	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-1039235	11/13/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	6901 DODGE ST, STE 106 & 1	1.0000	588.00	588.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-59602		Z8-1039235							Purchase Order Total		1,291.96	
065	O4-59602	03/04/14	Z8-1041476	11/24/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	1215 S 42ND ST, OMAHA	1.0000	451.50	451.50	
065	O4-59602	03/04/14	Z8-1041476	11/24/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	5929 S 25TH ST	1.0000	1,325.00	1,325.00	
065	O4-59602	03/04/14	Z8-1041476	11/24/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-80 & 13TH ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-1041476	11/24/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-480 & HWY 75	1.0000	725.00	725.00	
065	O4-59602	03/04/14	Z8-1041476	11/24/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-680 & DODGE ST	1.0000	970.00	970.00	
065	O4-59602	03/04/14	Z8-1041476	11/24/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-80 & 72ND ST	1.0000	800.00	800.00	
065	O4-59602	03/04/14	Z8-1041476	11/24/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-680 & FORT ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-1041476	11/24/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	6949 S 110TH ST MRC	1.0000	1,112.00	1,112.00	
065	O4-59602	03/04/14	Z8-1041476	11/24/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	13940 GUTOWSKI RD	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-1041476	11/24/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	1400 DOUGLAS ST	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1041476	11/24/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	4411 S 121ST CT	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1041476	11/24/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	1616 LEAVENWORTH ST	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1041476	11/24/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	111 S 18TH PLZ	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1041476	11/24/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	8901 S 154TH ST	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1041476	11/24/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	20 MB 12011 Q ST, OMAHA	1.0000	639.00	639.00	
065	O4-59602	03/04/14	Z8-1041476	11/24/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	4101 WOOLWORTH AVE	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1041476	11/24/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	7101 MERCY RD	1.0000	435.00	435.00	
065	O4-59602	03/04/14	Z8-1041476	11/24/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	5752 AMES AVE	1.0000	360.00	360.00	
065	O4-59602	03/04/14	Z8-1041476	11/24/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	6001 DODGE ST	1.0000	594.00	594.00	
065	O4-59602	03/04/14	Z8-1041476	11/24/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	12505 S 40TH ST	1.0000	333.00	333.00	

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						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1041476	11/24/20	517043	COX BUSINESS	915	79	1500 N 24TH ST	1.0000	262.00	262.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1041476	11/24/20	517043	COX BUSINESS	915	79	USF/NUSF	1138.3900	1.00	1,138.39	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1041476	11/24/20	517043	COX BUSINESS	915	79	1208 GOLDEN GATE DR	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1041476	11/24/20	517043	COX BUSINESS	915	79	8044 S 84TH, LAVISTA	1.0000	262.00	262.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1041476	11/24/20	517043	COX BUSINESS	915	79	5600 N 72ND ST OMAHA	1.0000	1,112.00	1,112.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1041476	11/24/20	517043	COX BUSINESS	915	79	4780 S 131ST, OMAHA	1.0000	350.00	350.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1041476	11/24/20	517043	COX BUSINESS	915	79	4502 MAASS ROAD, BELLEVUE NE	1.0000	612.00	612.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1041476	11/24/20	517043	COX BUSINESS	915	79	2201 FARNMA ST, OMAHA	1.0000	202.25	202.25	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1041476	11/24/20	517043	COX BUSINESS	915	79	16617 POLK ST, OMAHA	1.0000	275.00	275.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1041476	11/24/20	517043	COX BUSINESS	915	79	601 BUTLER, ECC BUILDING 288,1	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1041476	11/24/20	517043	COX BUSINESS	915	79	601 BUTLER, BLDG 478	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1041476	11/24/20	517043	COX BUSINESS	915	79	2610 N 20TH ST	1.0000	594.00	594.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1041476	11/24/20	517043	COX BUSINESS	915	79	839 S BROAD ST, FREMONT	1.0000	485.00	485.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1041476	11/24/20	517043	COX BUSINESS	915	79	17007 BURT ST, OMAHA	1.0000	600.00	600.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1041476	11/24/20	517043	COX BUSINESS	915	79	435 N PARK AVE	1.0000	390.00	390.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1041476	11/24/20	517043	COX BUSINESS	915	79	1065 N 115TH, STE 300	1.0000	435.00	435.00	
						SERVICES LLC - PU							
065	O4-59602		Z8-1041476							Purchase Order Total		17,489.14	
065	O4-59602	03/04/14	Z8-1042710	12/02/20	517043	COX BUSINESS	915	79	USF/NUSF	52.8200	1.00	52.82	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1042710	12/02/20	517043	COX BUSINESS	915	79	1326 S 32ND ST, OMAHA	1.0000	380.00	380.00	
						SERVICES LLC - PU							
065	O4-59602		Z8-1042710							Purchase Order Total		432.82	
065	O4-59602	03/04/14	Z8-1042713	12/02/20	517043	COX BUSINESS	915	79	1326 S 32ND ST,	1.0000	380.00	380.00	

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						SERVICES LLC - PU			OMAHA				
065	O4-59602		Z8-1042713							Purchase Order Total		380.00	
065	O4-59602	03/04/14	Z8-1043175	12/04/20	517043	COX BUSINESS	915	79	USF/NUSF	40.8700	1.00	40.87	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1043175	12/04/20	517043	COX BUSINESS	915	79	6901 DODGE ST, STE	1.0000	588.00	588.00	
						SERVICES LLC - PU			106 & 1				
065	O4-59602		Z8-1043175							Purchase Order Total		628.87	
065	O4-59602	03/04/14	Z8-1045184	12/11/20	517043	COX BUSINESS	915	79	USF/NUSF	118.0800	1.00	118.08	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1045184	12/11/20	517043	COX BUSINESS	915	79	7200 WORLD	1.0000	620.00	620.00	
						SERVICES LLC - PU			COMMUNICATIONS DR				
065	O4-59602	03/04/14	Z8-1045184	12/11/20	517043	COX BUSINESS	915	79	2323 AVENUE J,	1.0000	594.00	594.00	
						SERVICES LLC - PU			OMAHA				
065	O4-59602	03/04/14	Z8-1045184	12/11/20	517043	COX BUSINESS	915	79	1955 E MILITARY AVE	1.0000	485.00	485.00	
						SERVICES LLC - PU							
065	O4-59602		Z8-1045184							Purchase Order Total		1,817.08	
065	O4-59602	03/04/14	Z8-1046972	12/18/20	517043	COX BUSINESS	915	79	5929 S 25TH ST	1.0000	1,325.00	1,325.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1046972	12/18/20	517043	COX BUSINESS	915	79	I-80 & 72ND ST	1.0000	800.00	800.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1046972	12/18/20	517043	COX BUSINESS	915	79	I-680 & FORT ST	1.0000	620.00	620.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1046972	12/18/20	517043	COX BUSINESS	915	79	1400 DOUGLAS ST	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1046972	12/18/20	517043	COX BUSINESS	915	79	111 S 18TH PLZ	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1046972	12/18/20	517043	COX BUSINESS	915	79	20 MB 12011 Q ST,	1.0000	639.00	639.00	
						SERVICES LLC - PU			OMAHA				
065	O4-59602	03/04/14	Z8-1046972	12/18/20	517043	COX BUSINESS	915	79	7101 MERCY RD	1.0000	435.00	435.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1046972	12/18/20	517043	COX BUSINESS	915	79	12505 S 40TH ST	1.0000	333.00	333.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1046972	12/18/20	517043	COX BUSINESS	915	79	USF/NUSF	608.9800	1.00	608.98	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1046972	12/18/20	517043	COX BUSINESS	915	79	1208 GOLDEN GATE DR	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1046972	12/18/20	517043	COX BUSINESS	915	79	8044 S 84TH,	1.0000	262.00	262.00	
						SERVICES LLC - PU			LAVISTA				
065	O4-59602	03/04/14	Z8-1046972	12/18/20	517043	COX BUSINESS	915	79	5600 N 72ND ST	1.0000	1,112.00	1,112.00	

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						SERVICES LLC - PU			OMAHA				
065	O4-59602	03/04/14	Z8-1046972	12/18/20	517043	COX BUSINESS	915	79	2201 FARNMA ST,	1.0000	202.25	202.25	
						SERVICES LLC - PU			OMAHA				
065		03/04/14	Z8-1046972	12/18/20	517043	COX BUSINESS	915	79	3603 METROE	1.0000	101.00	101.00	
						SERVICES LLC - PU							
065		03/04/14	Z8-1046972	12/18/20	517043	COX BUSINESS	915	79	11949 Q ST 5MB	1.0000	639.00	639.00	
						SERVICES LLC - PU			METRO E				
065		03/04/14	Z8-1046972	12/18/20	517043	COX BUSINESS	915	79	4502 MAASS ROAD,	1.0000	612.00	612.00	
						SERVICES LLC - PU			BELLEVUE NE				
065		03/04/14	Z8-1046972	12/18/20	517043	COX BUSINESS	915	79	6949 S. 110TH ST.	1.0000	1,112.00	1,112.00	
						SERVICES LLC - PU							
065			Z8-1046972							Purchase Order Total		9,371.23	
065	O4-59602	03/04/14	Z8-1046996	12/18/20	517043	COX BUSINESS	915	79	1215 S 42ND ST,	1.0000	451.50	451.50	
						SERVICES LLC - PU			OMAHA				
065	O4-59602	03/04/14	Z8-1046996	12/18/20	517043	COX BUSINESS	915	79	I-80 & 13TH ST	1.0000	620.00	620.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1046996	12/18/20	517043	COX BUSINESS	915	79	I-480 & HWY 75	1.0000	725.00	725.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1046996	12/18/20	517043	COX BUSINESS	915	79	I-680 & DODGE ST	1.0000	970.00	970.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1046996	12/18/20	517043	COX BUSINESS	915	79	13940 GUTOWSKI RD	1.0000	77.00	77.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1046996	12/18/20	517043	COX BUSINESS	915	79	4411 S 121ST CT	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1046996	12/18/20	517043	COX BUSINESS	915	79	1616 LEAVENWORTH ST	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1046996	12/18/20	517043	COX BUSINESS	915	79	8901 S 154TH ST	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1046996	12/18/20	517043	COX BUSINESS	915	79	4101 WOOLWORTH AVE	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1046996	12/18/20	517043	COX BUSINESS	915	79	5752 AMES AVE	1.0000	360.00	360.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1046996	12/18/20	517043	COX BUSINESS	915	79	6001 DODGE ST	1.0000	594.00	594.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1046996	12/18/20	517043	COX BUSINESS	915	79	1500 N 24TH ST	1.0000	262.00	262.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1046996	12/18/20	517043	COX BUSINESS	915	79	USF/NUSF	421.7900	1.00	421.79	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1046996	12/18/20	517043	COX BUSINESS	915	79	16617 POLK ST,	1.0000	275.00	275.00	
						SERVICES LLC - PU			OMAHA				

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065	O4-59602	03/04/14	Z8-1046996	12/18/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	601 BUTLER, ECC BUILDING 288,1	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1046996	12/18/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	601 BUTLER, BLDG 478	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1046996	12/18/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	2610 N 20TH ST	1.0000	594.00	594.00	
065	O4-59602		Z8-1046996							Purchase Order Total		6,490.29	
065	O4-59602	03/04/14	Z8-1047263	12/21/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	132.7500	1.00	132.75	
065	O4-59602	03/04/14	Z8-1047263	12/21/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	839 S BROAD ST, FREMONT	1.0000	485.00	485.00	
065	O4-59602	03/04/14	Z8-1047263	12/21/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	17007 BURT ST, OMAHA	1.0000	600.00	600.00	
065	O4-59602	03/04/14	Z8-1047263	12/21/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	435 N PARK AVE	1.0000	390.00	390.00	
065	O4-59602	03/04/14	Z8-1047263	12/21/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	1065 N 115TH, STE 300	1.0000	435.00	435.00	
065	O4-59602		Z8-1047263							Purchase Order Total		2,042.75	
065	O4-59602	03/04/14	Z8-1047829	12/28/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	26.4100	1.00	26.41	
065	O4-59602	03/04/14	Z8-1047829	12/28/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	1326 S 32ND ST, OMAHA	1.0000	380.00	380.00	
065	O4-59602		Z8-1047829							Purchase Order Total		406.41	
065	O4-60003	04/08/14	Z8-1031730	10/09/20	1977132	SKYWAVE WIRELESS INC	915	51	200 S LINCOLN, RM 301, W.POINT	1.0000	69.00	69.00	
065	O4-60003	04/08/14	Z8-1031730	10/09/20	1977132	SKYWAVE WIRELESS INC	915	51	311 PLAZA DRIVE, W.POINT	1.0000	99.00	99.00	
065	O4-60003		Z8-1031730							Purchase Order Total		168.00	
065	O4-60003	04/08/14	Z8-1041716	11/25/20	1977132	SKYWAVE WIRELESS INC	915	51	200 S LINCOLN, RM 301, W.POINT	1.0000	69.00	69.00	
065	O4-60003	04/08/14	Z8-1041716	11/25/20	1977132	SKYWAVE WIRELESS INC	915	51	311 PLAZA DRIVE, W.POINT	1.0000	99.00	99.00	
065	O4-60003		Z8-1041716							Purchase Order Total		168.00	
065	O4-60003	04/08/14	Z8-1046155	12/16/20	1977132	SKYWAVE WIRELESS INC	915	51	311 PLAZA DRIVE, W.POINT	1.0000	99.00	99.00	
065	O4-60003		Z8-1046155							Purchase Order Total		99.00	
065	O4-60450	05/01/14	Z8-1030205	10/02/20	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 313495606 MTM	1.0000	62.04	62.04	
065	O4-60450	05/01/14	Z8-1030205	10/02/20	627291	CENTURYLINK - LOCAL	915	79	NEUSF/USF FEES	7.1600	1.00	7.16	

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065	O4-60450	05/01/14	Z8-1030205	10/02/20	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	NEUSF/USF FEES	92.0600	1.00	92.06	
065	O4-60450		Z8-1030205			SERV PYMTS							
065	O4-60450	05/01/14	Z8-1033987	10/22/20	627291	CENTURYLINK - LOCAL	915	79	ACCT 313495606 MTM	1.0000	62.04	62.04	
065	O4-60450	05/01/14	Z8-1033987	10/22/20	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	NEUSF/USF FEES	7.1900	1.00	7.19	
065	O4-60450	05/01/14	Z8-1033987	10/22/20	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	NEUSF/USF FEES	92.0600	1.00	92.06	
065	O4-60450		Z8-1033987			SERV PYMTS							
065	O4-60450	05/01/14	Z8-1041514	11/24/20	627291	CENTURYLINK - LOCAL	915	79	ACCT 313495606 MTM	1.0000	62.04	62.04	
065	O4-60450	05/01/14	Z8-1041514	11/24/20	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	NEUSF/USF FEES	7.2200	1.00	7.22	
065	O4-60450	05/01/14	Z8-1041514	11/24/20	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	NEUSF/USF FEES	92.0600	1.00	92.06	
065	O4-60450		Z8-1041514			SERV PYMTS							
065	O4-60450	05/01/14	Z8-1047297	12/21/20	627291	CENTURYLINK - LOCAL	915	79	ACCT 313495606 MTM	1.0000	62.04	62.04	
065	O4-60450	05/01/14	Z8-1047297	12/21/20	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	NEUSF/USF FEES	7.2200	1.00	7.22	
065	O4-60450	05/01/14	Z8-1047297	12/21/20	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	NEUSF/USF FEES	92.0600	1.00	92.06	
065	O4-60450		Z8-1047297			SERV PYMTS							
065	O4-60612	05/14/14	Z8-1031632	10/09/20	2097063	EAGLE COMMUNICATIONS INC	915	79	425-013024 - MRC	1.0000	54.95	54.95	
065	O4-60612	05/14/14	Z8-1031632	10/09/20	2097063	EAGLE COMMUNICATIONS INC	915	79	ACCT # 425022448, MRC	1.0000	54.95	54.95	
065	O4-60612	05/14/14	Z8-1031632	10/09/20	2097063	EAGLE COMMUNICATIONS INC	915	79	424-567562 NLETS CLIEN	1.0000	109.95	109.95	
065	O4-60612	05/14/14	Z8-1031632	10/09/20	2097063	EAGLE COMMUNICATIONS INC	915	79	419-567672 NLETS OSCEOLA	1.0000	64.90	64.90	
065	O4-60612	05/14/14	Z8-1031632	10/09/20	2097063	EAGLE COMMUNICATIONS INC	915	79	401-567713, MRC	1.0000	64.95	64.95	
065	O4-60612		Z8-1031632										
065	O4-60612	05/14/14	Z8-1032170	10/13/20	2097063	EAGLE COMMUNICATIONS INC	915	79	401-548622 MERRICK CO CTHS-MTM	1.0000	308.00	308.00	
065	O4-60612	05/14/14	Z8-1032170	10/13/20	2097063	EAGLE COMMUNICATIONS INC	915	79	111-548620 HARLAN	1.0000	308.00	308.00	

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065	O4-60612	05/14/14	Z8-1032170	10/13/20	2097063	INC EAGLE COMMUNICATIONS	915	79	CNTY CRT MTM 403-553-213, MRC	1.0000	565.00	565.00	
065	O4-60612	05/14/14	Z8-1032170	10/13/20	2097063	INC EAGLE COMMUNICATIONS	915	79	424-561104, MRC	1.0000	175.00	175.00	
065	O4-60612	05/14/14	Z8-1032170	10/13/20	2097063	INC EAGLE COMMUNICATIONS	915	79	433-548621 COLFAX CO CTHS	1.0000	308.00	308.00	
065	O4-60612	05/14/14	Z8-1032170	10/13/20	2097063	INC EAGLE COMMUNICATIONS	915	79	409-566141 NANCE CO CTHS	1.0000	425.00	425.00	
065	O4-60612	05/14/14	Z8-1032170	10/13/20	2097063	INC EAGLE COMMUNICATIONS	915	79	403-566381, MRC	1.0000	500.00	500.00	
065	O4-60612		Z8-1032170							Purchase Order Total		2,589.00	
065	O4-60612	05/14/14	Z8-1037372	11/05/20	2097063	INC EAGLE COMMUNICATIONS	915	79	425-013024 - MRC	1.0000	54.95	54.95	
065	O4-60612	05/14/14	Z8-1037372	11/05/20	2097063	INC EAGLE COMMUNICATIONS	915	79	ACCT # 425022448, MRC	1.0000	54.95	54.95	
065	O4-60612	05/14/14	Z8-1037372	11/05/20	2097063	INC EAGLE COMMUNICATIONS	915	79	424-567562 NLETS CLIEN	1.0000	109.95	109.95	
065	O4-60612	05/14/14	Z8-1037372	11/05/20	2097063	INC EAGLE COMMUNICATIONS	915	79	419-567672 NLETS OSCEOLA	1.0000	64.90	64.90	
065	O4-60612	05/14/14	Z8-1037372	11/05/20	2097063	INC EAGLE COMMUNICATIONS	915	79	401-567713, MRC	1.0000	64.95	64.95	
065	O4-60612		Z8-1037372							Purchase Order Total		349.70	
065	O4-60612	05/14/14	Z8-1038569	11/11/20	2097063	INC EAGLE COMMUNICATIONS	915	79	401-548622 MERRICK CO CTHS-MTM	1.0000	308.00	308.00	
065	O4-60612	05/14/14	Z8-1038569	11/11/20	2097063	INC EAGLE COMMUNICATIONS	915	79	111-548620 HARLAN CNTY CRT MTM	1.0000	308.00	308.00	
065	O4-60612	05/14/14	Z8-1038569	11/11/20	2097063	INC EAGLE COMMUNICATIONS	915	79	403-553-213, MRC	1.0000	565.00	565.00	
065	O4-60612	05/14/14	Z8-1038569	11/11/20	2097063	INC EAGLE COMMUNICATIONS	915	79	424-561104, MRC	1.0000	175.00	175.00	
065	O4-60612	05/14/14	Z8-1038569	11/11/20	2097063	INC EAGLE COMMUNICATIONS	915	79	433-548621 COLFAX CO CTHS	1.0000	308.00	308.00	
065	O4-60612	05/14/14	Z8-1038569	11/11/20	2097063	INC EAGLE COMMUNICATIONS	915	79	409-566141 NANCE CO CTHS	1.0000	425.00	425.00	
065	O4-60612	05/14/14	Z8-1038569	11/11/20	2097063	INC EAGLE COMMUNICATIONS	915	79	403-566381, MRC	1.0000	500.00	500.00	
065	O4-60612		Z8-1038569							Purchase Order Total		2,589.00	
065	O4-60612	05/14/14	Z8-1043567	12/07/20	2097063	INC EAGLE COMMUNICATIONS	915	79	401-548622 MERRICK	1.0000	308.00	308.00	

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065	O4-60612	05/14/14	Z8-1043567	12/07/20	2097063	INC EAGLE COMMUNICATIONS	915	79	CO CTHS-MTM 111-548620 HARLAN CNTY CRT MTM	1.0000	308.00	308.00	
065	O4-60612	05/14/14	Z8-1043567	12/07/20	2097063	INC EAGLE COMMUNICATIONS	915	79	403-553-213, MRC	1.0000	565.00	565.00	
065	O4-60612	05/14/14	Z8-1043567	12/07/20	2097063	INC EAGLE COMMUNICATIONS	915	79	424-561104, MRC	1.0000	175.00	175.00	
065	O4-60612	05/14/14	Z8-1043567	12/07/20	2097063	INC EAGLE COMMUNICATIONS	915	79	433-548621 COLFAX CO CTHS	1.0000	308.00	308.00	
065	O4-60612	05/14/14	Z8-1043567	12/07/20	2097063	INC EAGLE COMMUNICATIONS	915	79	409-566141 NANCE CO CTHS	1.0000	425.00	425.00	
065	O4-60612	05/14/14	Z8-1043567	12/07/20	2097063	INC EAGLE COMMUNICATIONS	915	79	403-566381, MRC	1.0000	500.00	500.00	
065	O4-60612		Z8-1043567							Purchase Order Total		2,589.00	
065	O4-60612	05/14/14	Z8-1045293	12/11/20	2097063	INC EAGLE COMMUNICATIONS	915	79	425-013024 - MRC	1.0000	54.95	54.95	
065	O4-60612	05/14/14	Z8-1045293	12/11/20	2097063	INC EAGLE COMMUNICATIONS	915	79	ACCT # 425022448, MRC	1.0000	54.95	54.95	
065	O4-60612	05/14/14	Z8-1045293	12/11/20	2097063	INC EAGLE COMMUNICATIONS	915	79	424-567562 NLETS CLIEN	1.0000	109.95	109.95	
065	O4-60612	05/14/14	Z8-1045293	12/11/20	2097063	INC EAGLE COMMUNICATIONS	915	79	419-567672 NLETS OSCEOLA	1.0000	64.90	64.90	
065	O4-60612	05/14/14	Z8-1045293	12/11/20	2097063	INC EAGLE COMMUNICATIONS	915	79	401-567713, MRC	1.0000	64.95	64.95	
065	O4-60612		Z8-1045293							Purchase Order Total		349.70	
065	O4-60639	05/15/14	Z8-1030157	10/02/20	1748525	INC PINPOINT WIRELESS	985	69	OSHKOSH TOWER RENT	1.0000	506.13	506.13	
065	O4-60639		Z8-1030157							Purchase Order Total		506.13	
065	O4-60639	05/15/14	Z8-1036408	11/03/20	1748525	INC PINPOINT WIRELESS	985	69	OSHKOSH SHELTER LEASE	1.0000	506.13	506.13	
065	O4-60639		Z8-1036408							Purchase Order Total		506.13	
065	O4-60639	05/15/14	Z8-1042403	12/01/20	1748525	INC PINPOINT WIRELESS	985	69	OSHKOSH TOWER RENT	1.0000	506.13	506.13	
065	O4-60639		Z8-1042403							Purchase Order Total		506.13	
065	O4-61147	06/16/14	Z8-1029994	10/02/20	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	13.6000	1.00	13.60	
065	O4-61147	06/16/14	Z8-1029994	10/02/20	551283	SPECTRUM	915	51	GOVERNOR'S MANSION	252.5400	1.00	252.54	
065	O4-61147		Z8-1029994							Purchase Order Total		266.14	
065	O4-61147	06/16/14	Z8-1031583	10/09/20	551283	SPECTRUM	915	51	1800 N 33RD	1.2000	1,000.00	1,200.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/16/14	Z8-1031583	10/09/20	551283	SPECTRUM	915	51	USF FEES	83.4000	1.00	83.40	
065			Z8-1031583							Purchase Order Total		1,283.40	
065	O4-61147	06/16/14	Z8-1031597	10/09/20	551283	SPECTRUM	915	51	1800 N 33RD	1.0000	1,000.00	1,000.00	
065		06/16/14	Z8-1031597	10/09/20	551283	SPECTRUM	915	51	1800 N 33RD TWC	1.0000	1,148.12	1,148.12	
									TRANSFER				
065		06/16/14	Z8-1031597	10/09/20	551283	SPECTRUM	915	51	USF FEES	69.5000	1.00	69.50	
065			Z8-1031597							Purchase Order Total		2,217.62	
065	O4-61147	06/16/14	Z8-1031618	10/09/20	551283	SPECTRUM	915	51	1800 N 33RD	1.0000	1,000.00	1,000.00	
065		06/16/14	Z8-1031618	10/09/20	551283	SPECTRUM	915	51	USF AND REGULATORY FEES	80.2000	1.00	80.20	
065			Z8-1031618							Purchase Order Total		1,080.20	
065	O4-61147	06/16/14	Z8-1031633	10/09/20	551283	SPECTRUM	915	51	1800 N 33RD	1.0000	1,000.00	1,000.00	
065		06/16/14	Z8-1031633	10/09/20	551283	SPECTRUM	915	51	USF AND REGULATORY COST FEES	80.2000	1.00	80.20	
065			Z8-1031633							Purchase Order Total		1,080.20	
065	O4-61147	06/16/14	Z8-1031664	10/09/20	551283	SPECTRUM	915	51	1800 N 33RD	1.0000	1,000.00	1,000.00	
065		06/16/14	Z8-1031664	10/09/20	551283	SPECTRUM	915	51	USF AND REGULATORY COST FEES	80.2000	1.00	80.20	
065			Z8-1031664							Purchase Order Total		1,080.20	
065	O4-61147	06/16/14	Z8-1031986	10/13/20	551283	SPECTRUM	915	51	7201 BADGER DR, LINCOLN MTM	1.0000	144.98	144.98	
065	O4-61147	06/16/14	Z8-1031986	10/13/20	551283	SPECTRUM	915	51	107 WEST E ST, DAVID CITY, MTM	1.0000	89.99	89.99	
065	O4-61147	06/16/14	Z8-1031986	10/13/20	551283	SPECTRUM	915	51	1800 N 33RD ST, LINCOLN	1.0000	2,700.00	2,700.00	
065	O4-61147	06/16/14	Z8-1031986	10/13/20	551283	SPECTRUM	915	51	FRANCHISE FEES	162.6300	1.00	162.63	
065	O4-61147	06/16/14	Z8-1031986	10/13/20	551283	SPECTRUM	915	51	1111 O ST, LINCOLN NDOL	1.0000	134.98	134.98	
065	O4-61147		Z8-1031986							Purchase Order Total		3,232.58	
065	O4-61147	06/16/14	Z8-1033551	10/20/20	551283	SPECTRUM	915	51	GOVERNOR'S MANSION	1.0000	289.99	289.99	
065	O4-61147		Z8-1033551							Purchase Order Total		289.99	
065	O4-61147	06/16/14	Z8-1033560	10/20/20	551283	SPECTRUM	915	51	4817 N 56TH ST, LINCOLN	1.0000	134.99	134.99	
065	O4-61147	06/16/14	Z8-1033560	10/20/20	551283	SPECTRUM	915	51	1120 PEACH ST, INSTALLATION	1.0000	74.98	74.98	
065	O4-61147		Z8-1033560							Purchase Order Total		209.97	
065	O4-61147	06/16/14	Z8-1033777	10/21/20	551283	SPECTRUM	915	51	NDOR ROADS - MTM	1.0000	151.95	151.95	
065	O4-61147	06/16/14	Z8-1033777	10/21/20	551283	SPECTRUM	915	51	DHHS MIKE WIGHT MTM	1.0000	114.95	114.95	
065	O4-61147	06/16/14	Z8-1033777	10/21/20	551283	SPECTRUM	915	51	PUBLIC ADVOCACY	1.0000	175.99	175.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-61147	06/16/14	Z8-1033777	10/21/20	551283	SPECTRUM	915	51	RITA WESLEY DHHS ANGEL OTHLING MTM	1.0000	149.98	149.98	
065	04-61147	06/16/14	Z8-1033777	10/21/20	551283	SPECTRUM	915	51	DAS/SBD MIKE SEXSON MTM	1.0000	104.95	104.95	
065	04-61147	06/16/14	Z8-1033777	10/21/20	551283	SPECTRUM	915	51	DHHS KEITH HANSE	1.0000	214.98	214.98	
065	04-61147	06/16/14	Z8-1033777	10/21/20	551283	SPECTRUM	915	51	NDOR BCE - HUB	1.0000	385.95	385.95	
065	04-61147	06/16/14	Z8-1033777	10/21/20	551283	SPECTRUM	915	51	MILITARY MORGAN MATHIS	1.0000	144.98	144.98	
065	04-61147	06/16/14	Z8-1033777	10/21/20	551283	SPECTRUM	915	51	DHHS ERIC S	1.0000	134.98	134.98	
065	04-61147	06/16/14	Z8-1033777	10/21/20	551283	SPECTRUM	915	51	OCIO DAN WARD MTM	1.0000	129.99	129.99	
065	04-61147	06/16/14	Z8-1033777	10/21/20	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	124.5900	1.00	124.59	
065	04-61147	06/16/14	Z8-1033777	10/21/20	551283	SPECTRUM	915	51	NEB ARMY NATIONAL GUARD	1.0000	244.99	244.99	
065	04-61147	06/16/14	Z8-1033777	10/21/20	551283	SPECTRUM	915	51	MILT DEPT 505 N 27 #5-MTM	1.0000	119.95	119.95	
065	04-61147		Z8-1033777							Purchase Order Total		2,198.23	
065	04-61147	06/16/14	Z8-1035208	10/28/20	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	14.0800	1.00	14.08	
065	04-61147	06/16/14	Z8-1035208	10/28/20	551283	SPECTRUM	915	51	GOVERNOR'S MANSION	252.5400	1.00	252.54	
065	04-61147		Z8-1035208							Purchase Order Total		266.62	
065	04-61147	06/16/14	Z8-1035990	11/02/20	551283	SPECTRUM	915	51	7201 BADGER DR, LINCOLN MTM	1.0000	144.98	144.98	
065	04-61147	06/16/14	Z8-1035990	11/02/20	551283	SPECTRUM	915	51	107 WEST E ST, DAVID CITY, MTM	1.0000	89.99	89.99	
065	04-61147	06/16/14	Z8-1035990	11/02/20	551283	SPECTRUM	915	51	1111 O ST, LINCOLN NDOL	1.0000	134.98	134.98	
065	04-61147		Z8-1035990							Purchase Order Total		369.95	
065	04-61147	06/16/14	Z8-1038676	11/12/20	551283	SPECTRUM	915	51	2610 WINCHESTER N, LINCOLN	1.0000	60.82	60.82	
065	04-61147	06/16/14	Z8-1038676	11/12/20	551283	SPECTRUM	915	51	2610 WINCHESTER N, LINCOLN	1.0000	134.98	134.98	
065	04-61147	06/16/14	Z8-1038676	11/12/20	551283	SPECTRUM	915	51	2610 WINCHESTER N, LINCOLN	1.0000	14.99	14.99	
065	04-61147	06/16/14	Z8-1038676	11/12/20	551283	SPECTRUM	915	51	2610 WINCHESTER N, LINCOLN	1.0000	134.98	134.98	
065	04-61147		Z8-1038676							Purchase Order Total		345.77	
065	04-61147	06/16/14	Z8-1040499	11/19/20	551283	SPECTRUM	915	51	GOVERNOR'S MANSION	1.0000	289.99	289.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-61147		Z8-1040499							Purchase Order Total		289.99	
065	O4-61147	06/16/14	Z8-1041526	11/24/20	551283	SPECTRUM	915	51	NDOR ROADS - MTM	1.0000	151.95	151.95	
065	O4-61147	06/16/14	Z8-1041526	11/24/20	551283	SPECTRUM	915	51	DHHS MIKE WIGHT MTM	1.0000	114.95	114.95	
065	O4-61147	06/16/14	Z8-1041526	11/24/20	551283	SPECTRUM	915	51	PUBLIC ADVOCACY RITA WESLEY	1.0000	175.99	175.99	
065	O4-61147	06/16/14	Z8-1041526	11/24/20	551283	SPECTRUM	915	51	DHHS ANGEL OTHLING MTM	1.0000	149.98	149.98	
065	O4-61147	06/16/14	Z8-1041526	11/24/20	551283	SPECTRUM	915	51	DAS/SBD MIKE SEXSON MTM	1.0000	104.95	104.95	
065	O4-61147	06/16/14	Z8-1041526	11/24/20	551283	SPECTRUM	915	51	DHHS KEITH HANSE	1.0000	214.98	214.98	
065	O4-61147	06/16/14	Z8-1041526	11/24/20	551283	SPECTRUM	915	51	NDOR BCE - HUB	1.0000	385.95	385.95	
065	O4-61147	06/16/14	Z8-1041526	11/24/20	551283	SPECTRUM	915	51	MILITARY MORGAN MATHIS	1.0000	144.98	144.98	
065	O4-61147	06/16/14	Z8-1041526	11/24/20	551283	SPECTRUM	915	51	DHHS ERIC S	1.0000	134.98	134.98	
065	O4-61147	06/16/14	Z8-1041526	11/24/20	551283	SPECTRUM	915	51	OCIO DAN WARD MTM	1.0000	129.99	129.99	
065	O4-61147	06/16/14	Z8-1041526	11/24/20	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	127.0800	1.00	127.08	
065	O4-61147	06/16/14	Z8-1041526	11/24/20	551283	SPECTRUM	915	51	NEB ARMY NATIONAL GUARD	1.0000	244.99	244.99	
065	O4-61147	06/16/14	Z8-1041526	11/24/20	551283	SPECTRUM	915	51	MILT DEPT 505 N 27 #5-MTM	1.0000	119.95	119.95	
065	O4-61147		Z8-1041526							Purchase Order Total		2,200.72	
065	O4-61147	06/16/14	Z8-1041784	11/25/20	551283	SPECTRUM	915	51	1800 N 33RD	1.0000	1,000.00	1,000.00	
065	O4-61147		Z8-1041784							Purchase Order Total		1,000.00	
065	O4-61147	06/16/14	Z8-1042258	12/01/20	551283	SPECTRUM	915	51	1800 N 33RD ST, LINCOLN	1.0000	2,700.00	2,700.00	
065	O4-61147	06/16/14	Z8-1042258	12/01/20	551283	SPECTRUM	915	51	4817 N 56TH ST, LINCOLN	1.0000	134.99	134.99	
065	O4-61147	06/16/14	Z8-1042258	12/01/20	551283	SPECTRUM	915	51	1120 PEACH ST, INSTALLATION	1.0000	74.98	74.98	
065	O4-61147	06/16/14	Z8-1042258	12/01/20	551283	SPECTRUM	915	51	FRANCHISE FEES	162.6300	1.00	162.63	
065	O4-61147		Z8-1042258							Purchase Order Total		3,072.60	
065	O4-61147	06/16/14	Z8-1042308	12/01/20	551283	SPECTRUM	915	51	747 N 9TH ST, DAVID CITY	1.0000	89.99	89.99	
065	O4-61147	06/16/14	Z8-1042308	12/01/20	551283	SPECTRUM	915	51	INSTALLATION FEES	1.0000	99.00	99.00	
065	O4-61147	06/16/14	Z8-1042308	12/01/20	551283	SPECTRUM	915	51	747 N 9TH ST, DAVID CITY	1.0000	89.99	89.99	
065	O4-61147	06/16/14	Z8-1042308	12/01/20	551283	SPECTRUM	915	51	747 N 9TH ST, DAVID CITY	1.0000	89.99	89.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-61147		Z8-1042308							Purchase Order Total		368.97	
065	O4-61147	06/16/14	Z8-1043039	12/03/20	551283	SPECTRUM	915	51	7201 BADGER DR, LINCOLN MTM	1.0000	144.98	144.98	
065	O4-61147	06/16/14	Z8-1043039	12/03/20	551283	SPECTRUM	915	51	107 WEST E ST, DAVID CITY, MTM	1.0000	89.99	89.99	
065	O4-61147	06/16/14	Z8-1043039	12/03/20	551283	SPECTRUM	915	51	1111 O ST, LINCOLN NDOL	1.0000	134.98	134.98	
065	O4-61147		Z8-1043039							Purchase Order Total		369.95	
065	O4-61147	06/16/14	Z8-1043836	12/07/20	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	80.2000	1.00	80.20	
065	O4-61147	06/16/14	Z8-1043836	12/07/20	551283	SPECTRUM	915	51	1800 N 33RD	1.0000	1,000.00	1,000.00	
065	O4-61147		Z8-1043836							Purchase Order Total		1,080.20	
065	O4-61147	06/16/14	Z8-1044517	12/09/20	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	14.0800	1.00	14.08	
065	O4-61147	06/16/14	Z8-1044517	12/09/20	551283	SPECTRUM	915	51	GOVERNOR'S MANSION	252.5400	1.00	252.54	
065	O4-61147		Z8-1044517							Purchase Order Total		266.62	
065	O4-61147	06/16/14	Z8-1047522	12/22/20	551283	SPECTRUM	915	51	NDOR ROADS - MTM	1.0000	151.95	151.95	
065	O4-61147	06/16/14	Z8-1047522	12/22/20	551283	SPECTRUM	915	51	DHHS MIKE WIGHT MTM	1.0000	114.95	114.95	
065	O4-61147	06/16/14	Z8-1047522	12/22/20	551283	SPECTRUM	915	51	PUBLIC ADVOCACY RITA WESLEY	1.0000	175.99	175.99	
065	O4-61147	06/16/14	Z8-1047522	12/22/20	551283	SPECTRUM	915	51	DHHS ANGEL OTHLING MTM	1.0000	149.98	149.98	
065	O4-61147	06/16/14	Z8-1047522	12/22/20	551283	SPECTRUM	915	51	DAS/SBD MIKE SEXSON MTM	1.0000	104.95	104.95	
065	O4-61147	06/16/14	Z8-1047522	12/22/20	551283	SPECTRUM	915	51	DHHS KEITH HANSE	1.0000	214.98	214.98	
065	O4-61147	06/16/14	Z8-1047522	12/22/20	551283	SPECTRUM	915	51	NDOR BCE - HUB	1.0000	385.95	385.95	
065	O4-61147	06/16/14	Z8-1047522	12/22/20	551283	SPECTRUM	915	51	MILITARY MORGAN MATHIS	1.0000	144.98	144.98	
065	O4-61147	06/16/14	Z8-1047522	12/22/20	551283	SPECTRUM	915	51	DHHS ERIC S	1.0000	134.98	134.98	
065	O4-61147	06/16/14	Z8-1047522	12/22/20	551283	SPECTRUM	915	51	OCIO DAN WARD MTM	1.0000	129.99	129.99	
065	O4-61147	06/16/14	Z8-1047522	12/22/20	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	127.0800	1.00	127.08	
065	O4-61147	06/16/14	Z8-1047522	12/22/20	551283	SPECTRUM	915	51	NEB ARMY NATIONAL GUARD	1.0000	244.99	244.99	
065	O4-61147	06/16/14	Z8-1047522	12/22/20	551283	SPECTRUM	915	51	MILT DEPT 505 N 27 #5-MTM	1.0000	119.95	119.95	
065	O4-61147		Z8-1047522							Purchase Order Total		2,200.72	
065	O4-61147	06/16/14	Z8-1047557	12/22/20	551283	SPECTRUM	915	51	1800 N 33RD ST, LINCOLN	1.0000	2,700.00	2,700.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-61147	06/16/14	Z8-1047557	12/22/20	551283	SPECTRUM	915	51	FRANCHISE FEES	162.6300	1.00	162.63	
065	O4-61147	06/16/14	Z8-1047557	12/22/20	551283	SPECTRUM	915	51	4817 N 56TH ST, LINCOLN	1.0000	134.99	134.99	
065	O4-61147	06/16/14	Z8-1047557	12/22/20	551283	SPECTRUM	915	51	1120 PEACH ST, INSTALLATION	1.0000	74.98	74.98	
065	O4-61147	06/16/14	Z8-1047557	12/22/20	551283	SPECTRUM	915	51	2610 WINCHESTER N, LINCOLN	1.0000	134.98	134.98	
065	O4-61147	06/16/14	Z8-1047557	12/22/20	551283	SPECTRUM	915	51	747 N 9TH ST, DAVID CITY	1.0000	89.99	89.99	
065	O4-61147		Z8-1047557						Purchase Order Total			3,297.57	
065	O4-61147	06/16/14	Z8-1047566	12/22/20	551283	SPECTRUM	915	51	GOVERNOR'S MANSION	1.0000	289.99	289.99	
065	O4-61147		Z8-1047566						Purchase Order Total			289.99	
065	O4-61147	06/16/14	Z8-1048166	12/29/20	551283	SPECTRUM	915	51	MILITARY MORGAN MATHIS	.9310	144.98	134.98	
065	O4-61147		Z8-1048166						Purchase Order Total			134.98	
065	O4-61147	06/16/14	Z8-1048362	12/30/20	551283	SPECTRUM	915	51	NDOR ROADS - MTM	1.0000	151.95	151.95	
065	O4-61147	06/16/14	Z8-1048362	12/30/20	551283	SPECTRUM	915	51	DHHS MIKE WIGHT MTM	1.0000	114.95	114.95	
065	O4-61147	06/16/14	Z8-1048362	12/30/20	551283	SPECTRUM	915	51	PUBLIC ADVOCACY RITA WESLEY	1.0000	175.99	175.99	
065	O4-61147	06/16/14	Z8-1048362	12/30/20	551283	SPECTRUM	915	51	DHHS ANGEL OTHLING MTM	1.0000	149.98	149.98	
065	O4-61147	06/16/14	Z8-1048362	12/30/20	551283	SPECTRUM	915	51	DAS/SBD MIKE SEXSON MTM	1.0000	104.95	104.95	
065	O4-61147	06/16/14	Z8-1048362	12/30/20	551283	SPECTRUM	915	51	DHHS KEITH HANSE	1.0000	214.98	214.98	
065	O4-61147	06/16/14	Z8-1048362	12/30/20	551283	SPECTRUM	915	51	NDOR BCE - HUB	1.0000	385.95	385.95	
065	O4-61147	06/16/14	Z8-1048362	12/30/20	551283	SPECTRUM	915	51	MILITARY MORGAN MATHIS	1.0000	144.98	144.98	
065	O4-61147	06/16/14	Z8-1048362	12/30/20	551283	SPECTRUM	915	51	DHHS ERIC S	1.0000	134.98	134.98	
065	O4-61147	06/16/14	Z8-1048362	12/30/20	551283	SPECTRUM	915	51	OCIO DAN WARD MTM	1.0000	129.99	129.99	
065	O4-61147	06/16/14	Z8-1048362	12/30/20	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	132.5000	1.00	132.50	
065	O4-61147	06/16/14	Z8-1048362	12/30/20	551283	SPECTRUM	915	51	NEB ARMY NATIONAL GUARD	1.0000	244.99	244.99	
065	O4-61147	06/16/14	Z8-1048362	12/30/20	551283	SPECTRUM	915	51	1800 N 33RD	1.0000	500.00	500.00	
065	O4-61147	06/16/14	Z8-1048362	12/30/20	551283	SPECTRUM	915	51	MILT DEPT 505 N 27 #5-MTM	1.0000	119.95	119.95	
065	O4-61147		Z8-1048362						Purchase Order Total			2,706.14	
065	O4-61147	06/16/14	Z8-1048630	12/31/20	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	13.5100	1.00	13.51	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-61147	06/16/14	Z8-1048630	12/31/20	551283	SPECTRUM	915	51	GOVERNOR'S MANSION	252.5400	1.00	252.54	
065	O4-61147		Z8-1048630							Purchase Order Total		266.05	
065	O4-62737	09/12/14	Z8-1030189	10/02/20	511256	BENKELMAN TELEPHONE CO	725	61	BENKELMAN TOWER RENT	1.0000	650.00	650.00	
065	O4-62737		Z8-1030189							Purchase Order Total		650.00	
065	O4-62737	09/12/14	Z8-1036871	11/04/20	511256	BENKELMAN TELEPHONE CO	725	61	BENKELMAN TOWER RENT	1.0000	650.00	650.00	
065	O4-62737		Z8-1036871							Purchase Order Total		650.00	
065	O4-62737	09/12/14	Z8-1042630	12/02/20	511256	BENKELMAN TELEPHONE CO	725	61	BENKELMAN TOWER RENT	1.0000	650.00	650.00	
065	O4-62737		Z8-1042630							Purchase Order Total		650.00	
065	O4-64050	12/10/14	Z8-1032091	10/13/20	2030525	GTP ACQUISITION PARTNERS I LLC	971	00	OSHKOSH RV TOWER RENT	1.0000	1,012.26	1,012.26	
065	O4-64050		Z8-1032091							Purchase Order Total		1,012.26	
065	O4-64050	12/10/14	Z8-1035672	10/30/20	2030525	GTP ACQUISITION PARTNERS I LLC	971	00	OSHKOSH TOWER LEASE	1.0000	1,012.26	1,012.26	
065	O4-64050		Z8-1035672							Purchase Order Total		1,012.26	
065	O4-64050	12/10/14	Z8-1042328	12/01/20	2030525	GTP ACQUISITION PARTNERS I LLC	971	00	OSHKOSH TOWER RV	1.0000	1,012.26	1,012.26	
065	O4-64050		Z8-1042328							Purchase Order Total		1,012.26	
065	O4-64050	12/10/14	Z8-1048610	12/31/20	2030525	GTP ACQUISITION PARTNERS I LLC	971	00	OSHKOSH RV TOWER RENT	1.0000	1,012.26	1,012.26	
065	O4-64050		Z8-1048610							Purchase Order Total		1,012.26	
065	O4-64279	05/07/19	O9-1046764	12/18/20	4249698	KONICA MINOLTA BUSINESS SOLUTI	939	27	B&W IMPRINTED IMAGE	7599.0000	.01	83.59	
065	O4-64279	05/07/19	O9-1046764	12/18/20	4249698	KONICA MINOLTA BUSINESS SOLUTI	939	27	COLOR IMPRINTED IMAGE	46856.0000	.04	2,000.75	
065	O4-64279		O9-1046764							Purchase Order Total		2,084.34	
065	O4-64499	09/18/19	O9-1030196	10/02/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	WHITEHALL	1.0000	7,751.08	7,751.08	
065	O4-64499		O9-1030196							Purchase Order Total		7,751.08	
065	O4-64499	09/18/19	O9-1030928	10/06/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	NSOB	1.0000	16,586.70	16,586.70	
065	O4-64499	09/18/19	O9-1030928	10/06/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	501	1.0000	7,903.76	7,903.76	
065	O4-64499	09/18/19	O9-1030928	10/06/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	EXECUTIVE	1.0000	936.42	936.42	
065	O4-64499	09/18/19	O9-1030928	10/06/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	STATE LAB	1.0000	3,631.89	3,631.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-64499	09/18/19	09-1030928	10/06/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	TSBC	1.0000	603.95	603.95	
065	O4-64499	09/18/19	09-1030928	10/06/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	FERGUSON	1.0000	325.88	325.88	
065	O4-64499	09/18/19	09-1030928	10/06/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	1526	1.0000	3,250.49	3,250.49	
065	O4-64499		09-1030928							Purchase Order Total		33,239.09	
065	O4-64499	09/18/19	09-1030942	10/06/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	USPS SPACE AT NSOB	1.0000	189.04	189.04	
065	O4-64499		09-1030942							Purchase Order Total		189.04	
065	O4-64499	09/18/19	09-1030947	10/06/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	USPS SPACE AT NSOB	1.0000	189.04	189.04	
065	O4-64499		09-1030947							Purchase Order Total		189.04	
065	O4-64499	09/18/19	09-1030977	10/06/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	NSOB	1.0000	16,586.70	16,586.70	
065	O4-64499	09/18/19	09-1030977	10/06/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	501	1.0000	7,903.76	7,903.76	
065	O4-64499	09/18/19	09-1030977	10/06/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	EXECUTIVE	1.0000	936.42	936.42	
065	O4-64499	09/18/19	09-1030977	10/06/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	STATE LAB	1.0000	3,631.89	3,631.89	
065	O4-64499	09/18/19	09-1030977	10/06/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	TSBC	1.0000	603.95	603.95	
065	O4-64499	09/18/19	09-1030977	10/06/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	FERGUSON	1.0000	325.88	325.88	
065	O4-64499	09/18/19	09-1030977	10/06/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	1526	1.0000	3,250.49	3,250.49	
065	O4-64499		09-1030977							Purchase Order Total		33,239.09	
065	O4-64499	09/18/19	09-1034134	10/22/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	WHITEHALL	1.0000	7,751.08	7,751.08	
065	O4-64499		09-1034134							Purchase Order Total		7,751.08	
065	O4-64499	09/18/19	09-1037532	11/06/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	NSOB	1.0000	16,586.70	16,586.70	
065	O4-64499	09/18/19	09-1037532	11/06/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	501	1.0000	7,903.76	7,903.76	
065	O4-64499	09/18/19	09-1037532	11/06/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	EXECUTIVE	1.0000	936.42	936.42	
065	O4-64499	09/18/19	09-1037532	11/06/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	STATE LAB	1.0000	3,631.89	3,631.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-64499	09/18/19	09-1037532	11/06/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	TSBC	1.0000	603.95	603.95	
065	04-64499	09/18/19	09-1037532	11/06/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	FERGUSON	1.0000	325.88	325.88	
065	04-64499	09/18/19	09-1037532	11/06/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	1526	1.0000	3,250.49	3,250.49	
065	04-64499		09-1037532							Purchase Order Total		33,239.09	
065	04-64499	09/18/19	09-1037557	11/06/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	USPS SPACE AT NSOB	1.0000	189.04	189.04	
065	04-64499		09-1037557							Purchase Order Total		189.04	
065	04-64499	09/18/19	09-1037560	11/06/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	EXTRACTING SHAMPOOING CARPET	23129.0000	.17	3,931.93	
065	04-64499		09-1037560							Purchase Order Total		3,931.93	
065	04-64499	09/18/19	09-1038804	11/12/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	NSOB	1.0000	16,586.70	16,586.70	
065	04-64499	09/18/19	09-1038804	11/12/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	501	1.0000	7,903.76	7,903.76	
065	04-64499	09/18/19	09-1038804	11/12/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	EXECUTIVE	1.0000	936.42	936.42	
065	04-64499	09/18/19	09-1038804	11/12/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	STATE LAB	1.0000	3,631.89	3,631.89	
065	04-64499	09/18/19	09-1038804	11/12/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	TSBC	1.0000	603.95	603.95	
065	04-64499	09/18/19	09-1038804	11/12/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	FERGUSON	1.0000	325.88	325.88	
065	04-64499		09-1038804							Purchase Order Total		29,988.60	
065	04-64499	09/18/19	09-1038805	11/12/20	584918	CLAIRE MOORE (AS)	910	39	1526	1.0000	3,250.49	3,250.49	
065	04-64499		09-1038805							Purchase Order Total		3,250.49	
065	04-64499	09/18/19	09-1040212	11/18/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	WHITEHALL	1.0000	7,751.08	7,751.08	
065	04-64499		09-1040212							Purchase Order Total		7,751.08	
065	04-64499	09/18/19	09-1040924	11/20/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	NSOB	1.0000	16,586.70	16,586.70	
065	04-64499	09/18/19	09-1040924	11/20/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	TSBC	1.0000	603.95	603.95	
065	04-64499	09/18/19	09-1040924	11/20/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	EXECUTIVE	1.0000	936.42	936.42	
065	04-64499	09/18/19	09-1040924	11/20/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	501	1.0000	7,903.76	7,903.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-64499	09/18/19	09-1040924	11/20/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	STATE LAB	1.0000	3,631.89	3,631.89	
065	04-64499	09/18/19	09-1040924	11/20/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	FERGUSON	1.0000	325.88	325.88	
065	04-64499	09/18/19	09-1040924	11/20/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	1526	1.0000	3,250.49	3,250.49	
065	04-64499		09-1040924							Purchase Order Total		33,239.09	
065	04-64499	09/18/19	09-1042091	11/30/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	USPS SPACE AT NSOB	1.0000	189.04	189.04	
065	04-64499		09-1042091							Purchase Order Total		189.04	
065	04-64499	09/18/19	09-1046977	12/18/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	WHITEHALL	1.0000	7,751.08	7,751.08	
065	04-64499		09-1046977							Purchase Order Total		7,751.08	
065	04-64499	09/18/19	09-1048545	12/31/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	USPS SPACE AT NSOB	1.0000	189.04	189.04	
065	04-64499		09-1048545							Purchase Order Total		189.04	
065	04-66053	05/18/15	Z8-1035269	10/28/20	2060659	SBA TOWERS IV LLC	725	61	MCCOOK TOWER MONTHLY LEASE	1.0000	1,362.28	1,362.28	
065	04-66053		Z8-1035269							Purchase Order Total		1,362.28	
065	04-66053	05/18/15	Z8-1042300	12/01/20	2060659	SBA TOWERS IV LLC	725	61	MCCOOK TOWER MONTHLY LEASE	1.0000	1,403.15	1,403.15	
065	04-66053		Z8-1042300							Purchase Order Total		1,403.15	
065	04-66053	05/18/15	Z8-1048103	12/29/20	2060659	SBA TOWERS IV LLC	725	61	MCCOOK TOWER MONTHLY LEASE	1.0000	1,403.15	1,403.15	
065	04-66053		Z8-1048103							Purchase Order Total		1,403.15	
065	04-67921	09/06/19	09-1033936	10/21/20	527749	HYDRO-SKAN	907	83	SURVEY AND SCAN A ROOF	104200.0000	.06	6,252.00	
065	04-67921	09/06/19	09-1033936	10/21/20	527749	HYDRO-SKAN	907	83	SCAN A PREVIOUSLY SURVEYED	9000.0000	.04	360.00	
065	04-67921		09-1033936							Purchase Order Total		6,612.00	
065	04-67921	09/06/19	09-1047354	12/22/20	527749	HYDRO-SKAN	907	83	SURVEY AND SCAN A ROOF	35100.0000	.06	2,106.00	
065	04-67921	09/06/19	09-1047354	12/22/20	527749	HYDRO-SKAN	907	83	SCAN A PREVIOUSLY SURVEYED	6100.0000	.04	244.00	
065	04-67921		09-1047354							Purchase Order Total		2,350.00	
065	04-67924	08/14/15	09-1031139	10/07/20	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	51.72	1,137.84	
065	04-67924		09-1031139							Purchase Order Total		1,137.84	
065	04-67924	08/14/15	09-1031558	10/08/20	552883	URIBE REFUSE	910	27	1 CU YD DAILY UP TO	22.0000	51.72	1,137.84	

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065	O4-67924	08/14/15	09-1031558	10/08/20	552883	SERVICES INC			9 TO 14				
						URIBE REFUSE	910	27	30 YD ROLL OFF PER	1.0000	164.00	164.00	
						SERVICES INC			USE				
065	O4-67924	08/14/15	09-1031558	10/08/20	552883	URIBE REFUSE	910	27	90 GAL CART DAILY	9.0000	6.19	55.71	
						SERVICES INC			UP TO 4				
065	O4-67924	08/14/15	09-1031558	10/08/20	552883	URIBE REFUSE	910	27	8 YD CONTAINER	9.0000	16.45	148.05	
						SERVICES INC			DAILY				
065	O4-67924	08/14/15	09-1031558	10/08/20	552883	URIBE REFUSE	910	27	1 CU YD DAILY UP TO	9.0000	18.37	165.33	
						SERVICES INC			5				
065	O4-67924	08/14/15	09-1031558	10/08/20	552883	URIBE REFUSE	910	27	8 YD CONTAINER	22.0000	16.45	361.90	
						SERVICES INC			DAILY				
065	O4-67924	08/14/15	09-1031558	10/08/20	552883	URIBE REFUSE	910	27	90 GAL CART DAILY	9.0000	6.19	55.71	
						SERVICES INC			UP TO 4				
065		08/14/15	09-1031558	10/08/20	552883	URIBE REFUSE	999	99	COM TOTER	205.7400	1.00	205.74	
						SERVICES INC							
065		08/14/15	09-1031558	10/08/20	552883	URIBE REFUSE	999	99	DISPOSAL ROLL OFF	131.1600	1.00	131.16	
						SERVICES INC							
065		08/14/15	09-1031558	10/08/20	552883	URIBE REFUSE	999	99	8 TOTES FOR SERVICE	16.0000	1.00	16.00	
						SERVICES INC							
065		08/14/15	09-1031558	10/08/20	552883	URIBE REFUSE	999	99	COM TRASH SERVICE	68.5800	1.00	68.58	
						SERVICES INC							
065		08/14/15	09-1031558	10/08/20	552883	URIBE REFUSE	999	99	COM TRASH SERVICE	68.5800	1.00	68.58	
						SERVICES INC							
065			09-1031558							Purchase Order Total		2,578.60	
065	O4-67924	08/14/15	09-1038127	11/10/20	552883	URIBE REFUSE	910	27	1 CU YD DAILY UP TO	22.0000	53.55	1,178.10	
						SERVICES INC			9 TO 14				
065	O4-67924		09-1038127							Purchase Order Total		1,178.10	
065	O4-67924	08/14/15	09-1044434	12/09/20	552883	URIBE REFUSE	910	27	1 CU YD DAILY UP TO	22.0000	53.55	1,178.10	
						SERVICES INC			9 TO 14				
065	O4-67924		09-1044434							Purchase Order Total		1,178.10	
065	O4-70352	02/03/16	09-1034204	10/23/20	510384	BAHR VERMEER & HAECKER - PAYME	910	00	ADDEND 6 - PH 2 CA	15954.7500	1.00	15,954.75	
065	O4-70352		09-1034204							Purchase Order Total		15,954.75	
065	O4-70352	02/03/16	09-1034209	10/23/20	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS P2-4 ENHANCED	17922.5000	1.00	17,922.50	
									ADDEND				
065	O4-70352		09-1034209							Purchase Order Total		17,922.50	
065	O4-70352	02/03/16	09-1034219	10/23/20	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS P2-1 PH 2	673.1000	1.00	673.10	
									CHANGES				
065	O4-70352	02/03/16	09-1034219	10/23/20	510384	BAHR VERMEER &	910	00	AS P2-1 CO 1 ADDED	840.3000	1.00	840.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HAECKER - PAYME			SCOPE				
065	O4-70352		O9-1034219							Purchase Order Total		1,513.40	
065	O4-70352	02/03/16	O9-1040195	11/18/20	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS P2-1 CO 1 ADDED	1423.3000	1.00	1,423.30	
									SCOPE				
065	O4-70352		O9-1040195							Purchase Order Total		1,423.30	
065	O4-70352	02/03/16	O9-1040199	11/18/20	510384	BAHR VERMEER & HAECKER - PAYME	910	00	ADDEND 6 - PH 2 CA	16491.0300	1.00	16,491.03	
										Purchase Order Total		16,491.03	
065	O4-70986	03/28/16	Z8-1032927	10/16/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 ELKHORN VALLEY HS	1.0000	1,910.00	1,910.00	
065	O4-70986	03/28/16	Z8-1032927	10/16/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 NELIGH OAKDALE HS	1.0000	675.00	675.00	
										Purchase Order Total		2,585.00	
065	O4-70986	03/28/16	Z8-1032930	10/17/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 NEWMAN GROVE HS	1.0000	700.00	700.00	
065	O4-70986	03/28/16	Z8-1032930	10/17/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 WEST HOLT HS	1.0000	1,050.00	1,050.00	
065	O4-70986	03/28/16	Z8-1032930	10/17/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 1 WINNEBAGO HS	1.0000	1,100.00	1,100.00	
										Purchase Order Total		2,850.00	
065	O4-70986	03/28/16	Z8-1046746	12/17/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 1 WINNEBAGO HS	1.0000	1,100.00	1,100.00	
065	O4-70986	03/28/16	Z8-1046746	12/17/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 NEWMAN GROVE HS	1.0000	700.00	700.00	
065	O4-70986	03/28/16	Z8-1046746	12/17/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 WEST HOLT HS	1.0000	1,050.00	1,050.00	
										Purchase Order Total		2,850.00	
065	O4-70986	03/28/16	Z8-1046752	12/17/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 1 WINNEBAGO HS	3.0000	1,100.00	3,300.00	
065	O4-70986	03/28/16	Z8-1046752	12/17/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 WEST HOLT HS	2.0000	1,050.00	2,100.00	
										Purchase Order Total		5,400.00	
065	O4-70986	03/28/16	Z8-1046760	12/17/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 NELIGH OAKDALE HS	3.0000	675.00	2,025.00	
										Purchase Order Total		2,025.00	
065	O4-70992	03/28/16	Z8-1030238	10/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 LYNCH HS	1.0000	976.50	976.50	
										Purchase Order Total		976.50	
065	O4-70992	03/28/16	Z8-1035911	11/01/20	2022169	NEBRASKALINK -	915	51	ESU 8 LYNCH HS	1.0000	976.50	976.50	

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-70992	03/28/16	Z8-1035911	11/01/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 10 GI CENTRAL CATHOLIC HS	1.0000	33.33	33.33	
065	O4-70992		Z8-1035911							Purchase Order Total		1,009.83	
065	O4-70992	03/28/16	Z8-1045336	12/12/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 10 WOOD RIVER RURAL HS	4.0000	800.00	3,199.99	
065	O4-70992	03/28/16	Z8-1045336	12/12/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 17 VALENTINE HS	4.0000	1,000.00	4,000.00	
065	O4-70992		Z8-1045336							Purchase Order Total		7,199.99	
065	O4-70992	03/28/16	Z8-1045338	12/12/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 LYNCH HS	1.0000	976.50	976.50	
065	O4-70992		Z8-1045338							Purchase Order Total		976.50	
065	O4-70992	03/28/16	Z8-1045339	12/12/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 LYNCH HS	1.0000	976.50	976.50	
065	O4-70992		Z8-1045339							Purchase Order Total		976.50	
065	O4-70998	03/28/16	Z8-1038916	11/12/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	51	ESU 10 CENTRAL VALLEY HS	1.0000	2,289.75	2,289.75	
065	O4-70998	03/28/16	Z8-1038916	11/12/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	51	ESU 10 CENTRAL VALLEY HS	1.0000	514.89	514.89	
065	O4-70998		Z8-1038916							Purchase Order Total		2,804.64	
065	O4-71618	05/12/16	O9-1032076	10/13/20	522990	GALLAGHER BASSETT SERVICES INC	918	00	FIXED FEE TO INCLUDE	258017.0000	1.00	258,017.00	
065	O4-71618		O9-1032076							Purchase Order Total		258,017.00	
065	O4-72311	07/01/16	Z8-1047061	12/21/20	1525909	ENTERPRISE RENT A CAR COMPANY	975	14	STANDARD SUV DAILY REGION 1-3	4.0000	54.99	219.96	
065	O4-72311		Z8-1047061							Purchase Order Total		219.96	
065	O4-72311	07/01/16	Z8-1048214	12/29/20	1525909	ENTERPRISE RENT A CAR COMPANY	975	14	STANDARD SUV DAILY REGION 1-3	4.0000	54.99	219.96	
065	O4-72311		Z8-1048214							Purchase Order Total		219.96	
065	O4-72720	07/20/16	O9-1030074	10/02/20	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	4.0000	99.00	396.00	
065	O4-72720		O9-1030074							Purchase Order Total		396.00	
065	O4-72720	07/20/16	O9-1030076	10/02/20	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	2.0000	99.00	198.00	
065	O4-72720		O9-1030076							Purchase Order Total		198.00	
065	O4-72720	07/20/16	O9-1030078	10/02/20	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	1.0000	99.00	99.00	
065	O4-72720		O9-1030078							Purchase Order Total		99.00	
065	O4-72720	07/20/16	O9-1035360	10/29/20	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	7.5000	99.00	742.50	
065	O4-72720		O9-1035360							Purchase Order Total		742.50	

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-72720	07/20/16	O9-1035362	10/29/20	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	3.0000	99.00	297.00	
065	O4-72720		O9-1035362							Purchase Order Total		297.00	
065	O4-72720	07/20/16	O9-1035365	10/29/20	2013694	HAYES MECHANICAL LLC	910	36	1526 K STREET	1.0000	174.00	174.00	
065	O4-72720	07/20/16	O9-1035365	10/29/20	2013694	HAYES MECHANICAL LLC	910	36	1400 M STREET	1.0000	174.00	174.00	
065	O4-72720	07/20/16	O9-1035365	10/29/20	2013694	HAYES MECHANICAL LLC	910	36	3701 SOUTH 14TH STREET	1.0000	174.00	174.00	
065	O4-72720	07/20/16	O9-1035365	10/29/20	2013694	HAYES MECHANICAL LLC	910	36	501 SOUTH 14TH STREET	1.0000	174.00	174.00	
065	O4-72720		O9-1035365							Purchase Order Total		696.00	
065	O4-72720	07/20/16	O9-1036589	11/03/20	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	8.0000	99.00	792.00	
065	O4-72720		O9-1036589							Purchase Order Total		792.00	
065	O4-72720	07/20/16	O9-1037801	11/09/20	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	2.0000	99.00	198.00	
065	O4-72720		O9-1037801							Purchase Order Total		198.00	
065	O4-72720	07/20/16	O9-1037805	11/09/20	2013694	HAYES MECHANICAL LLC	910	36	1526 K STREET	1.0000	174.00	174.00	
065	O4-72720	07/20/16	O9-1037805	11/09/20	2013694	HAYES MECHANICAL LLC	910	36	1400 M STREET	1.0000	174.00	174.00	
065	O4-72720	07/20/16	O9-1037805	11/09/20	2013694	HAYES MECHANICAL LLC	910	36	3701 SOUTH 14TH STREET	1.0000	174.00	174.00	
065	O4-72720	07/20/16	O9-1037805	11/09/20	2013694	HAYES MECHANICAL LLC	910	36	501 SOUTH 14TH STREET	1.0000	174.00	174.00	
065	O4-72720		O9-1037805							Purchase Order Total		696.00	
065	O4-72720	07/20/16	O9-1045206	12/11/20	2013694	HAYES MECHANICAL LLC	910	36	1526 K STREET	1.0000	174.00	174.00	
065	O4-72720	07/20/16	O9-1045206	12/11/20	2013694	HAYES MECHANICAL LLC	910	36	1400 M STREET	1.0000	174.00	174.00	
065	O4-72720	07/20/16	O9-1045206	12/11/20	2013694	HAYES MECHANICAL LLC	910	36	3701 SOUTH 14TH STREET	1.0000	174.00	174.00	
065	O4-72720	07/20/16	O9-1045206	12/11/20	2013694	HAYES MECHANICAL LLC	910	36	501 SOUTH 14TH STREET	1.0000	174.00	174.00	
065	O4-72720		O9-1045206							Purchase Order Total		696.00	
065	O4-72720	07/20/16	O9-1046108	12/16/20	2013694	HAYES MECHANICAL LLC	910	36	1526 K STREET	1.0000	2,596.00	2,596.00	
065	O4-72720	07/20/16	O9-1046108	12/16/20	2013694	HAYES MECHANICAL LLC	910	36	1400 M STREET	1.0000	348.00	348.00	
065	O4-72720	07/20/16	O9-1046108	12/16/20	2013694	HAYES MECHANICAL LLC	910	36	3701 SOUTH 14TH STREET	1.0000	2,096.00	2,096.00	
065	O4-72720	07/20/16	O9-1046108	12/16/20	2013694	HAYES MECHANICAL LLC	910	36	501 SOUTH 14TH STREET	1.0000	2,980.00	2,980.00	
065	O4-72720		O9-1046108							Purchase Order Total		8,020.00	
065	O4-73344	08/15/16	O9-1036596	11/03/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	8 YARD PER PICK UP	63.0000	39.83	2,509.29	
065	O4-73344	08/15/16	O9-1036596	11/03/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	4 YARD PER PICK UP	18.0000	19.92	358.56	
065	O4-73344	08/15/16	O9-1036596	11/03/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	2 YARD PER PICK UP	18.0000	9.97	179.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA								
065	O4-73344		O9-1036596							Purchase Order Total		3,047.31		
065	O4-73344	08/15/16	O9-1039343	11/16/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	8 YARD PER PICK UP	63.0000	39.83	2,509.29		
065	O4-73344	08/15/16	O9-1039343	11/16/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	4 YARD PER PICK UP	18.0000	19.92	358.56		
065	O4-73344	08/15/16	O9-1039343	11/16/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	2 YARD PER PICK UP	18.0000	9.97	179.46		
065	O4-73344		O9-1039343							Purchase Order Total		3,047.31		
065	O4-73344	08/15/16	O9-1043642	12/07/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	8 YARD PER PICK UP	63.0000	39.83	2,509.29		
065	O4-73344	08/15/16	O9-1043642	12/07/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	4 YARD PER PICK UP	18.0000	19.92	358.56		
065	O4-73344	08/15/16	O9-1043642	12/07/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	2 YARD PER PICK UP	18.0000	9.97	179.46		
065	O4-73344		O9-1043642							Purchase Order Total		3,047.31		
065	O4-73501	08/26/16	O6-1030930	10/06/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY	52019.8000	1.00	52,019.80		
065	O4-73501		O6-1030930							Purchase Order Total		52,019.80		
065	O4-73501	08/26/16	O6-1030941	10/06/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS EARLY PAY	193602.1300	1.00	193,602.13		
065	O4-73501		O6-1030941							Purchase Order Total		193,602.13		
065	O4-73501	08/26/16	O6-1030948	10/06/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL EARLY PAY	5420.5200	1.00	5,420.52		
065	O4-73501		O6-1030948							Purchase Order Total		5,420.52		
065	O4-73501	08/26/16	O6-1030959	10/06/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CITY OF LINCOLN EARLY PAY	23026.3900	1.00	23,026.39		
065	O4-73501	08/26/16	O6-1030959	10/06/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOC EARLY PAY	26098.0700	1.00	26,098.07		
065	O4-73501		O6-1030959							Purchase Order Total		49,124.46		
065	O4-73501	08/26/16	O6-1031038	10/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS LATE PAY	548784.1500	1.00	548,784.15		
065		08/26/16	O6-1031038	10/07/20	1392761	COVENDIS	918	28	DHHS LATE PAY ROUND	.0200	1.00	.02		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			UP				
065			06-1031038							Purchase Order Total		548,784.17	
065	O4-73501	08/26/16	06-1031040	10/07/20	1392761	COVENDIS	918	28	DOL LATE PAY	20104.9900	1.00	20,104.99	
						TECHNOLOGIES - PURCHA							
065	O4-73501		06-1031040							Purchase Order Total		20,104.99	
065	O4-73501	08/26/16	06-1031053	10/07/20	1392761	COVENDIS	918	28	DEPT OF EDUC. LATE PAY	45480.7600	1.00	45,480.76	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	06-1031053	10/07/20	1392761	COVENDIS	918	28	NSP LATE PAY	23084.7500	1.00	23,084.75	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	06-1031053	10/07/20	1392761	COVENDIS	918	28	DMV LATE PAY	10947.6700	1.00	10,947.67	
						TECHNOLOGIES - PURCHA							
065	O4-73501		06-1031053							Purchase Order Total		79,513.18	
065	O4-73501	08/26/16	06-1031082	10/07/20	1392761	COVENDIS	918	28	OCIO LATE PAY	733355.1300	1.00	733,355.13	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	06-1031082	10/07/20	1392761	COVENDIS	918	28	OCIO LATE PAY	13851.3000	1.00	13,851.30	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	06-1031082	10/07/20	1392761	COVENDIS	918	28	OCIO LATE PAY	12993.9900	1.00	12,993.99	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	06-1031082	10/07/20	1392761	COVENDIS	918	28	OCIO LATE PAY	48193.8200	1.00	48,193.82	
						TECHNOLOGIES - PURCHA							
065		08/26/16	06-1031082	10/07/20	1392761	COVENDIS	918	28	OCIO LATE PAY ROUND UP	.0300	1.00	.03	
						TECHNOLOGIES - PURCHA							
065			06-1031082							Purchase Order Total		808,394.27	
065	O4-73501	08/26/16	06-1037011	11/05/20	1392761	COVENDIS	918	28	OCIO EARLY PAY	53312.4100	1.00	53,312.41	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	06-1037011	11/05/20	1392761	COVENDIS	918	28	OCIO EARLY PAY	2862.8000	1.00	2,862.80	
						TECHNOLOGIES - PURCHA							

Statute Report

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-73501		O6-1037011							Purchase Order Total		56,175.21	
065	O4-73501	08/26/16	O6-1037021	11/05/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS EARLY PAY	209805.1000	1.00	209,805.10	
065		08/26/16	O6-1037021	11/05/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS EARLY PAY ROUND UP	.0100	1.00	.01	
065			O6-1037021							Purchase Order Total		209,805.11	
065	O4-73501	08/26/16	O6-1037034	11/05/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL EARLY PAY	6173.3700	1.00	6,173.37	
065	O4-73501		O6-1037034							Purchase Order Total		6,173.37	
065	O4-73501	08/26/16	O6-1037054	11/05/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CITY OF LINCOLN EARLY PAY	16488.4200	1.00	16,488.42	
065	O4-73501	08/26/16	O6-1037054	11/05/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NE DEPT OF CORR. EARLY PAY	24954.8700	1.00	24,954.87	
065	O4-73501		O6-1037054							Purchase Order Total		41,443.29	
065	O4-73501	08/26/16	O6-1037203	11/05/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS LATE PAY	550634.1000	1.00	550,634.10	
065		08/26/16	O6-1037203	11/05/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS LATE PAY ROUND UP	.0200	1.00	.02	
065			O6-1037203							Purchase Order Total		550,634.12	
065	O4-73501	08/26/16	O6-1037217	11/05/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL LATE PAY	16858.9700	1.00	16,858.97	
065	O4-73501		O6-1037217							Purchase Order Total		16,858.97	
065	O4-73501	08/26/16	O6-1037225	11/05/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DAS ACCT. LATE PAY	6333.0500	1.00	6,333.05	
065	O4-73501	08/26/16	O6-1037225	11/05/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DEPT OF EDUC. LATE PAY	49365.8400	1.00	49,365.84	
065	O4-73501	08/26/16	O6-1037225	11/05/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NSP LATE PAY	22945.8300	1.00	22,945.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-73501	08/26/16	O6-1037225	11/05/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DMV LATE PAY	13204.0600	1.00	13,204.06	
065	O4-73501		O6-1037225							Purchase Order Total		91,848.78	
065	O4-73501	08/26/16	O6-1037238	11/05/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	721833.5500	1.00	721,833.55	
065	O4-73501	08/26/16	O6-1037238	11/05/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	20127.7900	1.00	20,127.79	
065	O4-73501	08/26/16	O6-1037238	11/05/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	12276.0900	1.00	12,276.09	
065	O4-73501	08/26/16	O6-1037238	11/05/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	48042.8200	1.00	48,042.82	
065		08/26/16	O6-1037238	11/05/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY ROUND UP	.0200	1.00	.02	
065			O6-1037238							Purchase Order Total		802,280.27	
065	O4-73501	08/26/16	O6-1042172	12/01/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY	36989.5900	1.00	36,989.59	
065	O4-73501	08/26/16	O6-1042172	12/01/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY	8588.4000	1.00	8,588.40	
065	O4-73501		O6-1042172							Purchase Order Total		45,577.99	
065	O4-73501	08/26/16	O6-1042181	12/01/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS EARLY PAY	154836.3700	1.00	154,836.37	
065		08/26/16	O6-1042181	12/01/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS EARLY PAY ROUNDUP	.0100	1.00	.01	
065			O6-1042181							Purchase Order Total		154,836.38	
065	O4-73501	08/26/16	O6-1042191	12/01/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL EARLY PAY	4818.2400	1.00	4,818.24	
065	O4-73501	08/26/16	O6-1042191	12/01/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXP. FOR LUKSETICH	663.8700	1.00	663.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHA							
065	O4-73501		O6-1042191							Purchase Order Total		5,482.11	
065	O4-73501	08/26/16	O6-1042220	12/01/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DAS ACCT EARLY PAY	7320.7800	1.00	7,320.78	
065	O4-73501	08/26/16	O6-1042220	12/01/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CITY OF LINCOLN EARLY PAY	2583.2900	1.00	2,583.29	
065	O4-73501	08/26/16	O6-1042220	12/01/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DEPT OF CORR. EARLY PAY	17548.7200	1.00	17,548.72	
065	O4-73501		O6-1042220							Purchase Order Total		27,452.79	
065	O4-73501	08/26/16	O6-1042635	12/02/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS LATE PAY	454003.2100	1.00	454,003.21	
065		08/26/16	O6-1042635	12/02/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS LATE PAY ROUNDUP	.0100	1.00	.01	
065			O6-1042635							Purchase Order Total		454,003.22	
065	O4-73501	08/26/16	O6-1042639	12/02/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL LATE PAY	21262.2900	1.00	21,262.29	
065	O4-73501		O6-1042639							Purchase Order Total		21,262.29	
065	O4-73501	08/26/16	O6-1042647	12/02/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DEPT OF EDUC. LATE PAY	53946.8100	1.00	53,946.81	
065	O4-73501	08/26/16	O6-1042647	12/02/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NSP LATE PAY	15315.7400	1.00	15,315.74	
065	O4-73501	08/26/16	O6-1042647	12/02/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DAS ACCT. LATE PAY	13949.2700	1.00	13,949.27	
065	O4-73501	08/26/16	O6-1042647	12/02/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DMV LATE PAY	8900.2100	1.00	8,900.21	
065	O4-73501		O6-1042647							Purchase Order Total		92,112.03	
065	O4-73501	08/26/16	O6-1042663	12/02/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	491081.0200	1.00	491,081.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-73501	08/26/16	O6-1042663	12/02/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	13535.6000	1.00	13,535.60	
065	O4-73501	08/26/16	O6-1042663	12/02/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	8614.8000	1.00	8,614.80	
065	O4-73501	08/26/16	O6-1042663	12/02/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	32144.8600	1.00	32,144.86	
065		08/26/16	O6-1042663	12/02/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY ROUNDUP	.0100	1.00	.01	
065			O6-1042663						Purchase Order Total			545,376.29	
065	O4-73501	08/26/16	O6-1044103	12/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY	10784.4400	1.00	10,784.44	
065	O4-73501	08/26/16	O6-1044103	12/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY	3435.8400	1.00	3,435.84	
065	O4-73501		O6-1044103						Purchase Order Total			14,220.28	
065	O4-73501	08/26/16	O6-1044116	12/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS EARLY PAY	45476.1000	1.00	45,476.10	
065		08/26/16	O6-1044116	12/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS EARLY PAY ROUND UP	.0100	1.00	.01	
065			O6-1044116						Purchase Order Total			45,476.11	
065	O4-73501	08/26/16	O6-1044122	12/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS EARLY PAY	12068.4000	1.00	12,068.40	
065	O4-73501		O6-1044122						Purchase Order Total			12,068.40	
065	O4-73501	08/26/16	O6-1044141	12/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DAS ACCT. EARLY PAY	5965.5200	1.00	5,965.52	
065	O4-73501	08/26/16	O6-1044141	12/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DEPT OF CORR. EARLY PAY	5358.4700	1.00	5,358.47	
065	O4-73501		O6-1044141						Purchase Order Total			11,323.99	
065	O4-73501	08/26/16	O6-1044337	12/09/20	1392761	COVENDIS	918	28	DHHS LATE PAY	135606.6900	1.00	135,606.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA							
065	O4-73501		O6-1044337							Purchase Order Total		135,606.69	
065	O4-73501	08/26/16	O6-1044357	12/09/20	1392761	COVENDIS	918	28	DOL LATE PAY	6440.7100	1.00	6,440.71	
						TECHNOLOGIES - PURCHA							
065	O4-73501		O6-1044357							Purchase Order Total		6,440.71	
065	O4-73501	08/26/16	O6-1044388	12/09/20	1392761	COVENDIS	918	28	DAS ACCT. LATE PAY	662.3200	1.00	662.32	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-1044388	12/09/20	1392761	COVENDIS	918	28	DEPT OF EDUC. LATE PAY	15585.9200	1.00	15,585.92	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-1044388	12/09/20	1392761	COVENDIS	918	28	NSP	4575.0600	1.00	4,575.06	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-1044388	12/09/20	1392761	COVENDIS	918	28	DMV	2674.5600	1.00	2,674.56	
						TECHNOLOGIES - PURCHA							
065	O4-73501		O6-1044388							Purchase Order Total		23,497.86	
065	O4-73501	08/26/16	O6-1044413	12/09/20	1392761	COVENDIS	918	28	OCIO LATE PAY	144996.5700	1.00	144,996.57	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-1044413	12/09/20	1392761	COVENDIS	918	28	OCIO LATE PAY	4543.0300	1.00	4,543.03	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-1044413	12/09/20	1392761	COVENDIS	918	28	OCIO LATE PAY	3446.4000	1.00	3,446.40	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-1044413	12/09/20	1392761	COVENDIS	918	28	OCIO LATE PAY	10713.2800	1.00	10,713.28	
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-1044413	12/09/20	1392761	COVENDIS	918	28	OCIO LATE PAY ROUND UP	.0200	1.00	.02	
						TECHNOLOGIES - PURCHA							
065			O6-1044413							Purchase Order Total		163,699.30	
065	O4-73507	08/29/16	O9-1031723	10/09/20	2369150	SEGAL CONSULTING & SEGAL GROUP	918	40	RENEWAL TWO (2)	1.0000	19,000.00	19,000.00	
065	O4-73507		O9-1031723							Purchase Order Total		19,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-73507	08/29/16	09-1038499	11/10/20	2369150	SEGAL CONSULTING & SEGAL GROUP	918	40	RENEWAL TWO (2)	1.0000	19,000.00	19,000.00	
065	O4-73507		09-1038499							Purchase Order Total		19,000.00	
065	O4-73507	08/29/16	09-1048223	12/29/20	2369150	SEGAL CONSULTING & SEGAL GROUP	918	40	RENEWAL TWO (2)	1.0000	19,000.00	19,000.00	
065	O4-73507		09-1048223							Purchase Order Total		19,000.00	
065	O4-73949	09/27/16	09-1029913	10/02/20	3426196	DENOVO - PURCHASING	208	40	MANAGED SERVICES MONTHLY	1.0000	1,750.00	1,750.00	
065	O4-73949		09-1029913							Purchase Order Total		1,750.00	
065	O4-73949	09/27/16	09-1035641	10/29/20	3426196	DENOVO - PURCHASING	208	40	MANAGED SERVICES MONTHLY	1.0000	1,750.00	1,750.00	
065	O4-73949		09-1035641							Purchase Order Total		1,750.00	
065	O4-73949	09/27/16	09-1041885	11/25/20	3426196	DENOVO - PURCHASING	208	40	MANAGED SERVICES MONTHLY	1.0000	1,750.00	1,750.00	
065	O4-73949		09-1041885							Purchase Order Total		1,750.00	
065	O4-74079	10/06/16	09-1034778	10/27/20	502114	TRANE U S INC	999	99	CHILLER MAINTENANCE	900.6000	1.00	900.60	
065	O4-74079		09-1034778							Purchase Order Total		900.60	
065	O4-74642	11/08/16	09-1030565	10/05/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	7222.0100	1.00	7,222.01	
065		11/08/16	09-1030565	10/05/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	43.7800	1.00	43.78	
065		11/08/16	09-1030565	10/05/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	14.1600	1.00	14.16	
065		11/08/16	09-1030565	10/05/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	12.0800	1.00	12.08	
065		11/08/16	09-1030565	10/05/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	3.8000	1.00	3.80	
065		11/08/16	09-1030565	10/05/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	56.8000	1.00	56.80	
065		11/08/16	09-1030565	10/05/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	4.3900	1.00	4.39	
065		11/08/16	09-1030565	10/05/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	4.0800	1.00	4.08	
065			09-1030565							Purchase Order Total		7,361.10	
065	O4-74642	11/08/16	09-1031130	10/07/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	6590.9800	1.00	6,590.98	
065		11/08/16	09-1031130	10/07/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	26.7400	1.00	26.74	
065		11/08/16	09-1031130	10/07/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	18.0600	1.00	18.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1031130	10/07/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	16.5400	1.00	16.54	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1031130	10/07/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	8.0800	1.00	8.08	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1031130	10/07/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	4.2100	1.00	4.21	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1031130	10/07/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	4.0800	1.00	4.08	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1031130	10/07/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	7.8700	1.00	7.87	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-1031130							Purchase Order Total		6,676.56	
065	O4-74642	11/08/16	09-1032306	10/14/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	7891.7000	1.00	7,891.70	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1032306	10/14/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	8.5100	1.00	8.51	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1032306	10/14/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	18.7900	1.00	18.79	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1032306	10/14/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	22.4100	1.00	22.41	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1032306	10/14/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	4.2100	1.00	4.21	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1032306	10/14/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	10.5200	1.00	10.52	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1032306	10/14/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	12.3500	1.00	12.35	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1032306	10/14/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	8.8900	1.00	8.89	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-1032306							Purchase Order Total		7,977.38	
065	O4-74642	11/08/16	09-1033735	10/21/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	7584.5900	1.00	7,584.59	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1033735	10/21/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	28.8200	1.00	28.82	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1033735	10/21/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	27.8100	1.00	27.81	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1033735	10/21/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	4.1200	1.00	4.12	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1033735	10/21/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	8.2100	1.00	8.21	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1033735	10/21/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	7.9000	1.00	7.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1033735	10/21/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	6.0200	1.00	6.02	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1033735	10/21/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	6.0400	1.00	6.04	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-1033735							Purchase Order Total		7,673.51	
065	O4-74642	11/08/16	09-1035223	10/28/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	5345.4500	1.00	5,345.45	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1035223	10/28/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	173.9200	1.00	173.92	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1035223	10/28/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	15.5800	1.00	15.58	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1035223	10/28/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	4.9600	1.00	4.96	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1035223	10/28/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	4.0800	1.00	4.08	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1035223	10/28/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	6.0600	1.00	6.06	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-1035223							Purchase Order Total		5,550.05	
065	O4-74642	11/08/16	09-1036847	11/04/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	5485.5800	1.00	5,485.58	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1036847	11/04/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	64.8900	1.00	64.89	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1036847	11/04/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	7.6400	1.00	7.64	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1036847	11/04/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	4.2100	1.00	4.21	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1036847	11/04/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	8.0900	1.00	8.09	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1036847	11/04/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	22.6900	1.00	22.69	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1036847	11/04/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	6.0400	1.00	6.04	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-1036847							Purchase Order Total		5,599.14	
065	O4-74642	11/08/16	09-1040475	11/18/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	3307.2000	1.00	3,307.20	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1040475	11/18/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	81.1100	1.00	81.11	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1040475	11/18/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	7.6300	1.00	7.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1040475	11/18/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	5.1800	1.00	5.18	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1040475	11/18/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	4.0800	1.00	4.08	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1040475	11/18/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	16.8700	1.00	16.87	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1040475	11/18/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	4.2100	1.00	4.21	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-1040475						Purchase Order Total			3,426.28	
065	O4-74642	11/08/16	09-1040483	11/18/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	2991.8100	1.00	2,991.81	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1040483	11/18/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	76.8200	1.00	76.82	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1040483	11/18/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	35.9200	1.00	35.92	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1040483	11/18/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	4.0800	1.00	4.08	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1040483	11/18/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	16.3200	1.00	16.32	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1040483	11/18/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	18.5600	1.00	18.56	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-1040483						Purchase Order Total			3,143.51	
065	O4-74642	11/08/16	09-1042734	12/02/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	3605.5100	1.00	3,605.51	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1042734	12/02/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	46.5800	1.00	46.58	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1042734	12/02/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	34.7800	1.00	34.78	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1042734	12/02/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	22.0400	1.00	22.04	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1042734	12/02/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	107.9000	1.00	107.90	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1042734	12/02/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	12.3500	1.00	12.35	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1042734	12/02/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	41.2700	1.00	41.27	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1042734	12/02/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	10.5900	1.00	10.59	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1042734	12/02/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	10.1000	1.00	10.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1042734			SERVICE - PURCHA			DELIVERY SRVS				
065										Purchase Order Total		3,891.12	
065	O4-74642	11/08/16	09-1044373	12/09/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	3014.8300	1.00	3,014.83	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1044373	12/09/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	8.3200	1.00	8.32	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1044373	12/09/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	26.8400	1.00	26.84	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1044373	12/09/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	17.0800	1.00	17.08	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1044373	12/09/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	4.0700	1.00	4.07	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1044373	12/09/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	14.1300	1.00	14.13	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-1044373							Purchase Order Total		3,085.27	
065	O4-74642	11/08/16	09-1044390	12/09/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	2766.3100	1.00	2,766.31	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1044390	12/09/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	9.1700	1.00	9.17	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1044390	12/09/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	4.0000	1.00	4.00	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1044390	12/09/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	44.4800	1.00	44.48	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1044390	12/09/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	9.3900	1.00	9.39	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1044390	12/09/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	17.7800	1.00	17.78	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1044390	12/09/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	19.1000	1.00	19.10	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-1044390							Purchase Order Total		2,870.23	
065	O4-74642	11/08/16	09-1046338	12/16/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	4332.9800	1.00	4,332.98	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1046338	12/16/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	6.0000	1.00	6.00	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1046338	12/16/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	8.8300	1.00	8.83	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1046338	12/16/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	20.1900	1.00	20.19	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1046338	12/16/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	8.8300	1.00	8.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		11/08/16	09-1046338	12/16/20	1918284	SERVICE - PURCHA	915	58	DELIVERY SRVS				
						UNITED PARCEL			SMALL PACKAGE	6.3700	1.00	6.37	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-1046338							Purchase Order Total		4,383.20	
065	O4-74642	11/08/16	09-1048120	12/29/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	4780.2400	1.00	4,780.24	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1048120	12/29/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	5.6300	1.00	5.63	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1048120	12/29/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	19.1900	1.00	19.19	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1048120	12/29/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	6.0200	1.00	6.02	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-1048120							Purchase Order Total		4,811.08	
065	O4-74642	11/08/16	09-1048488	12/31/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1965.4100	1.00	1,965.41	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1048488	12/31/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	39.6500	1.00	39.65	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1048488	12/31/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	11.8000	1.00	11.80	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1048488	12/31/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	6.1600	1.00	6.16	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-1048488							Purchase Order Total		2,023.02	
065	O4-74642	11/08/16	Z8-1033175	10/19/20	1918284	UNITED PARCEL	915	58	SITE SUPPORT	365.8400	1.00	365.84	
						SERVICE - PURCHA			SHIPPING CHARGES				
065		11/08/16	Z8-1033175	10/19/20	1918284	UNITED PARCEL	915	58	DHHS SHIPPING	89.0100	1.00	89.01	
						SERVICE - PURCHA			CHARGES				
065			Z8-1033175							Purchase Order Total		454.85	
065	O4-74642	11/08/16	Z8-1039380	11/16/20	1918284	UNITED PARCEL	915	58	SITE SUPPORT	137.2700	1.00	137.27	
						SERVICE - PURCHA			SHIPPING CHARGES				
065		11/08/16	Z8-1039380	11/16/20	1918284	UNITED PARCEL	915	58	DHHS SHIPPING	659.5200	1.00	659.52	
						SERVICE - PURCHA			CHARGES				
065			Z8-1039380							Purchase Order Total		796.79	
065	O4-74642	11/08/16	Z8-1047551	12/22/20	1918284	UNITED PARCEL	915	58	SITE SUPPORT	193.2900	1.00	193.29	
						SERVICE - PURCHA			SHIPPING CHARGES				
065		11/08/16	Z8-1047551	12/22/20	1918284	UNITED PARCEL	915	58	DHHS SHIPPING	183.7800	1.00	183.78	
						SERVICE - PURCHA			CHARGES				
065			Z8-1047551							Purchase Order Total		377.07	
065	O4-75646	01/26/17	09-1033729	10/21/20	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	15400.0000	.35	5,343.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-75646	01/26/17	09-1033729	10/21/20	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	532117.0000	.03	14,101.09	
065		01/26/17	09-1033729	10/21/20	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	119335.0000	.03	3,162.42	
065			09-1033729							Purchase Order Total		22,607.33	
065	04-75646	01/26/17	09-1040473	11/18/20	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	11388.0000	.35	3,951.63	
065	04-75646	01/26/17	09-1040473	11/18/20	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	446648.0000	.03	11,836.15	
065		01/26/17	09-1040473	11/18/20	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	121712.0000	.03	3,225.37	
065		01/26/17	09-1040473	11/18/20	7289822	PITNEY BOWES PRESORT SERVICES			PRESORT ENVELOPES		0.00	.02-	
065			09-1040473							Purchase Order Total		19,013.13	
065	04-75646	01/26/17	09-1048107	12/29/20	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES - FLATS	10174.0000	.35	3,530.38	
065	04-75646	01/26/17	09-1048107	12/29/20	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	13534.0000	.03	358.65	
065		01/26/17	09-1048107	12/29/20	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	117008.0000	.03	3,100.71	
065		01/26/17	09-1048107	12/29/20	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	484408.0000	.03	12,836.82	
065			09-1048107							Purchase Order Total		19,826.56	
065	04-75807	02/14/17	09-1029800	10/01/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NORFOLK VETHOME ESTQTY PROD	177.0000	1.00	177.00	
065	04-75807		09-1029800							Purchase Order Total		177.00	
065	04-75807	02/14/17	09-1033705	10/21/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	CRAFT STATE OFFICE BLDG	1.0000	52.00	52.00	
065	04-75807		09-1033705							Purchase Order Total		52.00	
065	04-75807	02/14/17	09-1033706	10/21/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PTRL TRP D AND SAT PEST CNTRL	1.0000	33.00	33.00	
065	04-75807		09-1033706							Purchase Order Total		33.00	
065	04-75807	02/14/17	09-1033709	10/21/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PATROL TROOP E PEST CONTROL	1.0000	51.00	51.00	
065	04-75807		09-1033709							Purchase Order Total		51.00	
065	04-76500	04/14/17	09-1048357	12/30/20	547093	SELECT VAN & STORAGE CO	962	56	MOVING SERVICES	4500.0000	1.00	4,500.00	
065	04-76500		09-1048357							Purchase Order Total		4,500.00	
065	04-76501	04/14/17	09-1039827	11/17/20	4203420	OFFICE INNOVATIONS	910	56	INSTALLATION	10100.0000	1.00	10,100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PURCH			SERVICES				
065	O4-76501		O9-1039827							Purchase Order Total		10,100.00	
065	O4-76501	04/14/17	O9-1041040	11/22/20	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	INSTALLATION SERVICES	47400.0000	1.00	47,400.00	
065	O4-76501		O9-1041040							Purchase Order Total		47,400.00	
065	O4-76501	04/14/17	O9-1043541	12/07/20	1851560	OFFICE INNOVATIONS LLC - PAYME	910	56	INSTALLATION SERVICES	43000.0000	1.00	43,000.00	
065	O4-76501		O9-1043541							Purchase Order Total		43,000.00	
065	O4-76501	04/14/17	O9-1045355	12/13/20	1851560	OFFICE INNOVATIONS LLC - PAYME	910	56	INSTALLATION SERVICES	1888.0000	1.00	1,888.00	
065	O4-76501		O9-1045355							Purchase Order Total		1,888.00	
065	O4-77103	06/01/17	Z8-1029801	10/01/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	40.5900-	1.00	40.59-	
065	O4-77103	06/01/17	Z8-1029801	10/01/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	1.7700-	1.00	1.77-	
065	O4-77103		Z8-1029801							Purchase Order Total		42.36-	
065	O4-77403	06/20/17	O9-1030303	10/05/20	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP B NORFOLK	1.0000	1,328.00	1,328.00	
065	O4-77403		O9-1030303							Purchase Order Total		1,328.00	
065	O4-77403	06/20/17	O9-1037770	11/09/20	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP B NORFOLK	1.0000	1,328.00	1,328.00	
065	O4-77403		O9-1037770							Purchase Order Total		1,328.00	
065	O4-77403	06/20/17	O9-1042693	12/02/20	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP B NORFOLK	1.0000	1,328.00	1,328.00	
065	O4-77403		O9-1042693							Purchase Order Total		1,328.00	
065	O4-77985	07/11/17	Z8-1033627	10/20/20	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS CLOUD SERVICES	2108.3300	1.00	2,108.33	
065		07/11/17	Z8-1033627	10/20/20	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS CLOUD SERVICES	113.5000	1.00	113.50	
065			Z8-1033627							Purchase Order Total		2,221.83	
065	O4-78128	07/17/17	O6-1040600	11/19/20	3895598	CARAHSOFT TECHNOLOGY CORP - PU	920	05	PROFESSIONAL SERVICES -	10.0000	179.42	1,794.20	
065	O4-78128		O6-1040600							Purchase Order Total		1,794.20	
065	O4-78128	07/17/17	O6-1043188	12/04/20	3895598	CARAHSOFT TECHNOLOGY CORP - PU	920	05	ENTERPRISE EDITION GOVERNMENT	1.0000	20,626.67	20,626.67	
065		07/17/17	O6-1043188	12/04/20	3895598	CARAHSOFT TECHNOLOGY CORP - PU	920	05	LIGHTNING SERVICE CLOUD	31.0000	1,600.00	49,600.00	
065		07/17/17	O6-1043188	12/04/20	3895598	CARAHSOFT TECHNOLOGY CORP - PU	920	05	CUSTOMER COMMUNITY LOGINS	1050.0000	8.89	9,334.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			O6-1043188							Purchase Order Total		79,561.17	
065	04-78128	07/17/17	Z8-1032126	10/13/20	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	SEPT 2020 MRC FOR	8283.4000	1.00	8,283.40	
065	04-78128		Z8-1032126							Purchase Order Total		8,283.40	
065	04-78128	07/17/17	Z8-1036173	11/02/20	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	OCTOBER MRC FOR	8283.4000	1.00	8,283.40	
065	04-78128		Z8-1036173							Purchase Order Total		8,283.40	
065	04-78128	07/17/17	Z8-1044768	12/10/20	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	NOVEMBER 2020 MRC	8283.4000	1.00	8,283.40	
065	04-78128		Z8-1044768							Purchase Order Total		8,283.40	
065	04-78534	08/09/17	O9-1032699	10/16/20	534832	ME GROUP INC - PAYMENTS	918	00	HVAC PROJ COMMISSIONING SERV	7978.7500	1.00	7,978.75	
065	04-78534		O9-1032699							Purchase Order Total		7,978.75	
065	04-78534	08/09/17	O9-1040201	11/18/20	534832	ME GROUP INC - PAYMENTS	918	00	HVAC PROJ COMMISSIONING SERV	15258.7500	1.00	15,258.75	
065	04-78534		O9-1040201							Purchase Order Total		15,258.75	
065	04-78864	08/21/17	O9-1031349	10/08/20	2483667	CLEANSLATE	918	00	MSO Q2 2020	5250.0000	1.00	5,250.00	
065	04-78864		O9-1031349							Purchase Order Total		5,250.00	
065	04-78954	08/29/17	O9-1035329	10/28/20	501599	VIDEOJET TECHNOLOGIES INC	936	60	PRINT HEADS , FORMAN BOX & PC	1.0000	1,448.01	1,448.01	
065	04-78954		O9-1035329							Purchase Order Total		1,448.01	
065	04-79268	11/27/17	O9-1029911	10/02/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	1.0000	458.97	458.97	
065	04-79268	11/27/17	O9-1029911	10/02/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	4.0000	95.00	380.00	
065	04-79268	11/27/17	O9-1029911	10/02/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE	85.0000	1.15	97.75	
065	04-79268		O9-1029911							Purchase Order Total		936.72	
065	04-79268	11/27/17	O9-1029995	10/02/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	1.0000	90.70	90.70	
065	04-79268	11/27/17	O9-1029995	10/02/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	2.0000	95.00	190.00	
065	04-79268		O9-1029995							Purchase Order Total		280.70	
065	04-79268	11/27/17	O9-1030010	10/02/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	ANGORA TOWER	1.0000	275.00	275.00	
065	04-79268		O9-1030010							Purchase Order Total		275.00	
065	04-79268	11/27/17	O9-1030056	10/02/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	ATLANTA TOWER	1.0000	275.00	275.00	
065	04-79268		O9-1030056							Purchase Order Total		275.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-79268	11/27/17	09-1030060	10/02/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	ARNOLD TOWER	1.0000	275.00	275.00	
065	04-79268		09-1030060							Purchase Order Total		275.00	
065	04-79268	11/27/17	09-1030095	10/02/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	HARRISON TOWER	1.0000	275.00	275.00	
065	04-79268		09-1030095							Purchase Order Total		275.00	
065	04-79268	11/27/17	09-1030118	10/02/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	BEAVER CITY TOWER	1.0000	275.00	275.00	
065	04-79268		09-1030118							Purchase Order Total		275.00	
065	04-79268	11/27/17	09-1030132	10/02/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MERRIMAN TOWER	1.0000	275.00	275.00	
065	04-79268		09-1030132							Purchase Order Total		275.00	
065	04-79268	11/27/17	09-1030138	10/02/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	KIMBALL TOWER	1.0000	275.00	275.00	
065	04-79268		09-1030138							Purchase Order Total		275.00	
065	04-79268	11/27/17	09-1030161	10/02/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	1.0000	662.40	662.40	
065	04-79268	11/27/17	09-1030161	10/02/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	7.0000	95.00	665.00	
065	04-79268	11/27/17	09-1030161	10/02/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE	328.0000	1.15	377.20	
065	04-79268		09-1030161							Purchase Order Total		1,704.60	
065	04-79268	11/27/17	09-1030245	10/05/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	TROOP A	1.0000	170.00	170.00	
065	04-79268		09-1030245							Purchase Order Total		170.00	
065	04-79268	11/27/17	09-1030529	10/05/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	WHITMAN TOWER	1.0000	275.00	275.00	
065	04-79268		09-1030529							Purchase Order Total		275.00	
065	04-79268	11/27/17	09-1030747	10/06/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	NORTH PLATTE TOWER	1.0000	275.00	275.00	
065	04-79268		09-1030747							Purchase Order Total		275.00	
065	04-79268	11/27/17	09-1031385	10/08/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	4.0000	95.00	380.00	
065	04-79268	11/27/17	09-1031385	10/08/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE FOR REPAIRS ONLY	112.0000	1.15	128.80	
065	04-79268		09-1031385							Purchase Order Total		508.80	
065	04-79268	11/27/17	09-1031935	10/13/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	300.2000	1.00	300.20	
065	04-79268	11/27/17	09-1031935	10/13/20	1312370	ELECTRICAL	936	39	REPAIR SERVICES	7.0000	95.00	665.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-79268	11/27/17	09-1031935	10/13/20	1312370	ENGINEERING & EQUIP ELECTRICAL	936	39	MILEAGE	256.0000	1.15	294.40	
065	O4-79268		09-1031935			ENGINEERING & EQUIP				Purchase Order Total		1,259.60	
065	O4-79268	11/27/17	09-1031960	10/13/20	1312370	ELECTRICAL	936	39	MFG REPAIR PARTS	1.0000	772.77	772.77	
065	O4-79268	11/27/17	09-1031960	10/13/20	1312370	ENGINEERING & EQUIP ELECTRICAL	936	39	REPAIR SERVICES	5.0000	95.00	475.00	
065	O4-79268	11/27/17	09-1031960	10/13/20	1312370	ENGINEERING & EQUIP ELECTRICAL	936	39	MILEAGE	175.0000	1.15	201.25	
065	O4-79268		09-1031960			ENGINEERING & EQUIP				Purchase Order Total		1,449.02	
065	O4-79268	11/27/17	09-1031963	10/13/20	1312370	ELECTRICAL	936	39	TROOP C	1.0000	210.00	210.00	
065	O4-79268		09-1031963			ENGINEERING & EQUIP				Purchase Order Total		210.00	
065	O4-79268	11/27/17	09-1031965	10/13/20	1312370	ELECTRICAL	936	39	REPAIR SERVICES	1.0000	95.00	95.00	
065	O4-79268		09-1031965			ENGINEERING & EQUIP				Purchase Order Total		95.00	
065	O4-79268	11/27/17	09-1031975	10/13/20	1312370	ELECTRICAL	936	39	HUNTSMAN TOWER	1.0000	275.00	275.00	
065	O4-79268	11/27/17	09-1031975	10/13/20	1312370	ENGINEERING & EQUIP ELECTRICAL	936	39	NORDEN TOWER	1.0000	275.00	275.00	
065	O4-79268		09-1031975			ENGINEERING & EQUIP				Purchase Order Total		550.00	
065	O4-79268	11/27/17	09-1032296	10/14/20	1312370	ELECTRICAL	936	39	ARTHUR TOWER	1.0000	275.00	275.00	
065	O4-79268	11/27/17	09-1032296	10/14/20	1312370	ENGINEERING & EQUIP ELECTRICAL	936	39	BEATRICE TOWER	1.0000	275.00	275.00	
065	O4-79268	11/27/17	09-1032296	10/14/20	1312370	ENGINEERING & EQUIP ELECTRICAL	936	39	COZAD TOWER	1.0000	275.00	275.00	
065	O4-79268	11/27/17	09-1032296	10/14/20	1312370	ENGINEERING & EQUIP ELECTRICAL	936	39	SARGENT TOWER	1.0000	275.00	275.00	
065	O4-79268	11/27/17	09-1032296	10/14/20	1312370	ENGINEERING & EQUIP ELECTRICAL	936	39	MFG REPAIR PARTS	1.0000	300.20	300.20	
065	O4-79268	11/27/17	09-1032296	10/14/20	1312370	ENGINEERING & EQUIP ELECTRICAL	936	39	REPAIR SERVICES	5.0000	95.00	475.00	
065	O4-79268	11/27/17	09-1032296	10/14/20	1312370	ENGINEERING & EQUIP ELECTRICAL	936	39	MILEAGE	101.0000	1.15	116.15	
065	O4-79268		09-1032296			ENGINEERING & EQUIP				Purchase Order Total		1,991.35	
065	O4-79268	11/27/17	09-1032645	10/15/20	1312370	ELECTRICAL	936	39	STATE OFFICE BUILDING	1.0000	230.00	230.00	
						ENGINEERING & EQUIP							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-79268		O9-1032645							Purchase Order Total		230.00	
065	O4-79268	11/27/17	O9-1032648	10/15/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	3.5000	95.00	332.50	
065	O4-79268	11/27/17	O9-1032648	10/15/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE FOR REPAIRS ONLY	60.0000	1.15	69.00	
065	O4-79268	11/27/17	O9-1032648	10/15/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	83.5700	1.00	83.57	
065	O4-79268		O9-1032648							Purchase Order Total		485.07	
065	O4-79268	11/27/17	O9-1032650	10/15/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	STATE LABORATORY	1.0000	170.00	170.00	
065	O4-79268		O9-1032650							Purchase Order Total		170.00	
065	O4-79268	11/27/17	O9-1032651	10/15/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	STATE OFFICE BUILDING	1.0000	725.00	725.00	
065	O4-79268		O9-1032651							Purchase Order Total		725.00	
065	O4-79268	11/27/17	O9-1032795	10/16/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	RUSHVILLE TOWER	1.0000	275.00	275.00	
065	O4-79268	11/27/17	O9-1032795	10/16/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	1.0000	406.27	406.27	
065	O4-79268	11/27/17	O9-1032795	10/16/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	11.0000	95.00	1,045.00	
065	O4-79268	11/27/17	O9-1032795	10/16/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE	243.0000	1.15	279.45	
065	O4-79268		O9-1032795							Purchase Order Total		2,005.72	
065	O4-79268	11/27/17	O9-1034429	10/23/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	WNVH	1.0000	230.00	230.00	
065	O4-79268		O9-1034429							Purchase Order Total		230.00	
065	O4-79268	11/27/17	O9-1034430	10/23/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	WNVH	1.0000	1,800.00	1,800.00	
065	O4-79268		O9-1034430							Purchase Order Total		1,800.00	
065	O4-79268	11/27/17	O9-1034572	10/26/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	ELGIN TOWER	1.0000	275.00	275.00	
065	O4-79268	11/27/17	O9-1034572	10/26/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	NIOBRARA TOWER	1.0000	275.00	275.00	
065	O4-79268	11/27/17	O9-1034572	10/26/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	ALBION TOWER	1.0000	275.00	275.00	
065	O4-79268		O9-1034572							Purchase Order Total		825.00	
065	O4-79268	11/27/17	O9-1034881	10/27/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	440.9400	1.00	440.94	
065	O4-79268	11/27/17	O9-1034881	10/27/20	1312370	ELECTRICAL	936	39	REPAIR SERVICES	8.0000	95.00	760.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-79268	11/27/17	09-1034881	10/27/20	1312370	ENGINEERING & EQUIP ELECTRICAL	936	39	MILEAGE	185.0000	1.15	212.75	
065	04-79268		09-1034881			ENGINEERING & EQUIP				Purchase Order Total		1,413.69	
065	04-79268	11/27/17	09-1035664	10/30/20	1312370	ELECTRICAL	936	39	TROOP A	1.0000	410.00	410.00	
065	04-79268		09-1035664			ENGINEERING & EQUIP				Purchase Order Total		410.00	
065	04-79268	11/27/17	09-1038083	11/09/20	1312370	ELECTRICAL	936	39	YRTC GENEVA	1.0000	435.00	435.00	
065	04-79268		09-1038083			ENGINEERING & EQUIP				Purchase Order Total		435.00	
065	04-79268	11/27/17	09-1038084	11/09/20	1312370	ELECTRICAL	936	39	YRTC GENEVA	1.0000	460.00	460.00	
065	04-79268		09-1038084			ENGINEERING & EQUIP				Purchase Order Total		460.00	
065	04-79268	11/27/17	09-1039112	11/13/20	1312370	ELECTRICAL	936	39	GARDEN TOWER	1.0000	195.00	195.00	
065	04-79268	11/27/17	09-1039112	11/13/20	1312370	ELECTRICAL	936	39	IMPERIAL TOWER	1.0000	275.00	275.00	
065	04-79268	11/27/17	09-1039112	11/13/20	1312370	ELECTRICAL	936	39	MFG REPAIR PARTS	1144.1300	1.00	1,144.13	
065	04-79268	11/27/17	09-1039112	11/13/20	1312370	ELECTRICAL	936	39	REPAIR SERVICES	42.0000	95.00	3,990.00	
065	04-79268	11/27/17	09-1039112	11/13/20	1312370	ELECTRICAL	936	39	MILEAGE	989.0000	1.15	1,137.35	
065	04-79268		09-1039112			ENGINEERING & EQUIP				Purchase Order Total		6,741.48	
065	04-79268	11/27/17	09-1040905	11/20/20	1312370	ELECTRICAL	936	39	STATE LABORATORY	1.0000	455.00	455.00	
065	04-79268		09-1040905			ENGINEERING & EQUIP				Purchase Order Total		455.00	
065	04-79268	11/27/17	09-1041270	11/23/20	1312370	ELECTRICAL	936	39	REPAIR SERVICES	3.0000	95.00	285.00	
065	04-79268	11/27/17	09-1041270	11/23/20	1312370	ELECTRICAL	936	39	MILEAGE FOR REPAIRS ONLY	60.0000	1.15	69.00	
065	04-79268	11/27/17	09-1041270	11/23/20	1312370	ELECTRICAL	936	39	MFG REPAIR PARTS	282.4000	1.00	282.40	
065		11/27/17	09-1041270	11/23/20	1312370	ELECTRICAL	936	39	MFG REPAIR PARTS	101.6700	1.00	101.67	
065			09-1041270			ENGINEERING & EQUIP				Purchase Order Total		738.07	
065	04-79268	11/27/17	09-1041711	11/25/20	1312370	ELECTRICAL	936	39	ENVH QTRLY INSPECTION	1.0000	260.00	260.00	
065	04-79268		09-1041711			ENGINEERING & EQUIP				Purchase Order Total		260.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-79268	11/27/17	O9-1044604	12/09/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	772.7700	1.00	772.77	
065	O4-79268	11/27/17	O9-1044604	12/09/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	4.0000	95.00	380.00	
065	O4-79268	11/27/17	O9-1044604	12/09/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE FOR REPAIRS ONLY	187.0000	1.15	215.05	
065	O4-79268		O9-1044604						Purchase Order Total			1,367.82	
065	O4-79268	11/27/17	O9-1044610	12/09/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	TROOP D	1.0000	210.00	210.00	
065	O4-79268		O9-1044610						Purchase Order Total			210.00	
065	O4-79268	11/27/17	O9-1044661	12/09/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	STATE OFFICE BUILDING	1.0000	210.00	210.00	
065	O4-79268		O9-1044661						Purchase Order Total			210.00	
065	O4-79268	11/27/17	O9-1044741	12/10/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	BASSETT TOWER	1.0000	275.00	275.00	
065	O4-79268	11/27/17	O9-1044741	12/10/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	FALLS CITY TOWER	1.0000	275.00	275.00	
065	O4-79268	11/27/17	O9-1044741	12/10/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	HUMPHREY TOWER	1.0000	195.00	195.00	
065	O4-79268	11/27/17	O9-1044741	12/10/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	HUNTSMAN TOWER	1.0000	275.00	275.00	
065	O4-79268	11/27/17	O9-1044741	12/10/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	155.9900	1.00	155.99	
065	O4-79268	11/27/17	O9-1044741	12/10/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	7.0000	95.00	665.00	
065	O4-79268	11/27/17	O9-1044741	12/10/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	FRANKLIN TOWER	1.0000	275.00	275.00	
065	O4-79268		O9-1044741						Purchase Order Total			2,115.99	
065	O4-79268	11/27/17	O9-1045097	12/11/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	NVH	1.0000	260.00	260.00	
065	O4-79268		O9-1045097						Purchase Order Total			260.00	
065	O4-79268	11/27/17	O9-1045154	12/11/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	LRC BUILDING 5	1.0000	825.00	825.00	
065	O4-79268		O9-1045154						Purchase Order Total			825.00	
065	O4-79268	11/27/17	O9-1045168	12/11/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	COOLANT SAMPLING	1.0000	80.00	80.00	
065	O4-79268	11/27/17	O9-1045168	12/11/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	FUEL SAMPLING	1.0000	100.00	100.00	
065	O4-79268		O9-1045168						Purchase Order Total			180.00	

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065	04-79268	11/27/17	09-1046218	12/16/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	YRTC KEARNEY	1.0000	210.00	210.00	
065	04-79268		09-1046218							Purchase Order Total		210.00	
065	04-79268	11/27/17	09-1046286	12/16/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	YRTC KEARNEY	1.0000	170.00	170.00	
065	04-79268		09-1046286							Purchase Order Total		170.00	
065	04-79268	11/27/17	09-1046288	12/16/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	YRTC KEARNEY	1.0000	170.00	170.00	
065	04-79268		09-1046288							Purchase Order Total		170.00	
065	04-79268	11/27/17	09-1046290	12/16/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	YRTC KEARNEY	1.0000	170.00	170.00	
065	04-79268		09-1046290							Purchase Order Total		170.00	
065	04-79268	11/27/17	09-1046291	12/16/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	YRTC KEARNEY	1.0000	160.00	160.00	
065	04-79268		09-1046291							Purchase Order Total		160.00	
065	04-79268	11/27/17	09-1046294	12/16/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	YRTC KEARNEY	1.0000	170.00	170.00	
065	04-79268		09-1046294							Purchase Order Total		170.00	
065	04-79268	11/27/17	09-1046355	12/16/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	57.8800	1.00	57.88	
065	04-79268	11/27/17	09-1046355	12/16/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	YRTC KEARNEY	1.0000	1,340.00	1,340.00	
065	04-79268		09-1046355							Purchase Order Total		1,397.88	
065	04-79268	11/27/17	09-1046357	12/16/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	YRTC KEARNEY	1.0000	900.00	900.00	
065	04-79268		09-1046357							Purchase Order Total		900.00	
065	04-79268	11/27/17	09-1046358	12/16/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	YRTC KEARNEY	1.0000	900.00	900.00	
065	04-79268		09-1046358							Purchase Order Total		900.00	
065	04-79268	11/27/17	09-1046360	12/16/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	YRTC KEARNEY	1.0000	900.00	900.00	
065	04-79268		09-1046360							Purchase Order Total		900.00	
065	04-79268	11/27/17	09-1046362	12/16/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	YRTC KEARNEY	1.0000	900.00	900.00	
065	04-79268		09-1046362							Purchase Order Total		900.00	
065	04-79268	11/27/17	09-1046364	12/16/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	YRTC KEARNEY	1.0000	1,300.00	1,300.00	
065	04-79268		09-1046364							Purchase Order Total		1,300.00	
065	04-79268	11/27/17	09-1046369	12/16/20	1312370	ELECTRICAL	936	39	MFG REPAIR PARTS	57.8800	1.00	57.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-79268	11/27/17	O9-1046369	12/16/20	1312370	ENGINEERING & EQUIP ELECTRICAL	936	39	REPAIR SERVICES	7.0000	95.00	665.00	
065		11/27/17	O9-1046369	12/16/20	1312370	ENGINEERING & EQUIP ELECTRICAL	936	39	TROUBLESHOOT CUMMINS/SALES	412.8400	1.00	412.84	
065			O9-1046369						Purchase Order Total			1,135.72	
065	O4-79268	11/27/17	O9-1047576	12/22/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	BENKELMAN TOWER	1.0000	275.00	275.00	
065	O4-79268		O9-1047576						Purchase Order Total			275.00	
065	O4-79268	11/27/17	O9-1048553	12/31/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	STATE OFFICE BUILDING	1.0000	725.00	725.00	
065	O4-79268		O9-1048553						Purchase Order Total			725.00	
065	O4-79380	10/04/17	O6-1033078	10/19/20	2574796	SHI INTERNATIONAL CORP	920	05	G SUITE BUSINESS	4.0000	121.26	485.04	
065	O4-79380		O6-1033078						Purchase Order Total			485.04	
065	O4-79380	10/04/17	O6-1033876	10/21/20	2574796	SHI INTERNATIONAL CORP	920	05	PARTNER SERVICE LINE	321348.0500	1.00	321,348.05	
065	O4-79380		O6-1033876						Purchase Order Total			321,348.05	
065	O4-79380	10/04/17	O6-1038747	11/12/20	2574796	SHI INTERNATIONAL CORP	920	05	POWER BI PROFG USER	2.0000	98.31	196.62	
065	O4-79380		O6-1038747						Purchase Order Total			196.62	
065	O4-79380	10/04/17	O6-1039904	11/17/20	2574796	SHI INTERNATIONAL CORP	920	05	MONTHLY SUPPORT LICENSE	12.0000	7,000.00	84,000.00	
065	O4-79380		O6-1039904						Purchase Order Total			84,000.00	
065	O4-79380	10/04/17	O6-1046651	12/17/20	2574796	SHI INTERNATIONAL CORP	920	05	UNLIMITED NCC USERS,	1.0000	65,997.00	65,997.00	
065	O4-79380		O6-1046651						Purchase Order Total			65,997.00	
065	O4-79501	10/13/17	Z8-1032209	10/14/20	2213668	TOMMARK PROPERTIES LLC	971	35	NELIGH (ELGIN14) TOWER RENT	1.0000	1,147.36	1,147.36	
065	O4-79501		Z8-1032209						Purchase Order Total			1,147.36	
065	O4-79501	10/13/17	Z8-1037945	11/09/20	2213668	TOMMARK PROPERTIES LLC	971	35	NELIGHT (ELGIN14) TOWER RENT	1.0000	1,147.36	1,147.36	
065	O4-79501		Z8-1037945						Purchase Order Total			1,147.36	
065	O4-79501	10/13/17	Z8-1044639	12/09/20	2213668	TOMMARK PROPERTIES LLC	971	35	NELIGH(ELGIN14) TOWER RENT	1.0000	1,147.36	1,147.36	
065	O4-79501		Z8-1044639						Purchase Order Total			1,147.36	
065	O4-80681	02/06/18	Z8-1030792	10/06/20	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	PHONE	259.0800	1.00	259.08	
065	O4-80681	02/06/18	Z8-1030792	10/06/20	2086358	GLENWOOD	915	79	USF FEES	31.8600	1.00	31.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELECOMMUNICATIONS -							
065	O4-80681	02/06/18	Z8-1030792	10/06/20	2086358	GLENWOOD	915	79	HWY 92, GATE 1 MRC	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -			INTERNET				
065	O4-80681	02/06/18	Z8-1030792	10/06/20	2086358	GLENWOOD	915	79	HWY 92, GATE 2	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -							
065	O4-80681	02/06/18	Z8-1030792	10/06/20	2086358	GLENWOOD	915	27	HWY 92, GATE 3	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -							
065	O4-80681	02/06/18	Z8-1030792	10/06/20	2086358	GLENWOOD	915	27	CEDAR VUE GATE	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -			HOUSE				
065	O4-80681	02/06/18	Z8-1030792	10/06/20	2086358	GLENWOOD	915	27	150 W CEDAR VUE DR	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -			LEWELLEN				
065	O4-80681	02/06/18	Z8-1030792	10/06/20	2086358	GLENWOOD	915	27	749 HIGHWAY 81	1.0000	199.95	199.95	
						TELECOMMUNICATIONS -							
065	O4-80681	02/06/18	Z8-1030792	10/06/20	2086358	GLENWOOD	915	27	150 S MAIN ST,	1.0000	75.00	75.00	
						TELECOMMUNICATIONS -			NELSON				
065	O4-80681	02/06/18	Z8-1030792	10/06/20	2086358	GLENWOOD	915	27	1308 2ND ST,	1.0000	225.00	225.00	
						TELECOMMUNICATIONS -			HOLDREGE				
065	O4-80681	02/06/18	Z8-1030792	10/06/20	2086358	GLENWOOD	915	27	13 AIRBASE RD,	3.0000	39.99	119.97	
						TELECOMMUNICATIONS -			FAIRMONT				
065	O4-80681	02/06/18	Z8-1030792	10/06/20	2086358	GLENWOOD	915	27	1013 W 4TH AVE,	1.0000	150.00	150.00	
						TELECOMMUNICATIONS -			HOLDREGE				
065	O4-80681	02/06/18	Z8-1030792	10/06/20	2086358	GLENWOOD	915	27	813 5TH AVE,	1.0000	105.00	105.00	
						TELECOMMUNICATIONS -			HOLDREGE				
065	O4-80681	02/06/18	Z8-1030792	10/06/20	2086358	GLENWOOD	915	27	1330 E 3RD ST,	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -			SUPERIOR				
065	O4-80681	02/06/18	Z8-1030792	10/06/20	2086358	GLENWOOD	915	27	110 N 13TH, HEBRON	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -							
065	O4-80681	02/06/18	Z8-1030792	10/06/20	2086358	GLENWOOD	915	27	225 N 4TH, HEBRON	.6774	150.00	101.61	
						TELECOMMUNICATIONS -							
065	O4-80681	02/06/18	Z8-1030792	10/06/20	2086358	GLENWOOD	915	27	13 AIRBASE RD,	1.0000	39.99	39.99	
						TELECOMMUNICATIONS -			FAIRMONT				
065	O4-80681	02/06/18	Z8-1030792	10/06/20	2086358	GLENWOOD	915	27	225 N 4TH, HEBRON	1.0000	150.00	150.00	
						TELECOMMUNICATIONS -							
065		02/06/18	Z8-1030792	10/06/20	2086358	GLENWOOD	915	27	PHONE	34.8300-	1.00	34.83-	
						TELECOMMUNICATIONS -							
065		02/06/18	Z8-1030792	10/06/20	2086358	GLENWOOD	915	27	USF FEES	4.2900-	1.00	4.29-	
						TELECOMMUNICATIONS -							
065			Z8-1030792							Purchase Order Total		2,293.34	
065	O4-80681	02/06/18	Z8-1030927	10/06/20	2086358	GLENWOOD	915	79	PHONE	259.0800	1.00	259.08	
						TELECOMMUNICATIONS -							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-80681	02/06/18	Z8-1030927	10/06/20	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	USF FEES	32.3400	1.00	32.34	
065	O4-80681	02/06/18	Z8-1030927	10/06/20	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	HWY 92, GATE 1 MRC INTERNET	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1030927	10/06/20	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	HWY 92, GATE 2	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1030927	10/06/20	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	HWY 92, GATE 3	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1030927	10/06/20	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	CEDAR VUE GATE HOUSE	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1030927	10/06/20	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	150 W CEDAR VUE DR LEWELLEN	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1030927	10/06/20	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	749 HIGHWAY 81	1.0000	199.95	199.95	
065	O4-80681	02/06/18	Z8-1030927	10/06/20	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	150 S MAIN ST, NELSON	1.0000	75.00	75.00	
065	O4-80681	02/06/18	Z8-1030927	10/06/20	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	1308 2ND ST, HOLDREGE	1.0000	225.00	225.00	
065	O4-80681	02/06/18	Z8-1030927	10/06/20	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	13 AIRBASE RD, FAIRMONT	1.0000	39.99	39.99	
065	O4-80681	02/06/18	Z8-1030927	10/06/20	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	1013 W 4TH AVE, HOLDREGE	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1030927	10/06/20	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	813 5TH AVE, HOLDREGE	1.0000	105.00	105.00	
065	O4-80681	02/06/18	Z8-1030927	10/06/20	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	1330 E 3RD ST, SUPERIOR	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1030927	10/06/20	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	110 N 13TH, HEBRON	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1030927	10/06/20	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	225 N 4TH, HEBRON	1.0000	150.00	150.00	
065	O4-80681		Z8-1030927							Purchase Order Total		2,111.36	
065	O4-80681	02/06/18	Z8-1036701	11/04/20	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	PHONE	259.0800	1.00	259.08	
065	O4-80681	02/06/18	Z8-1036701	11/04/20	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	HWY 92, GATE 1 MRC INTERNET	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1036701	11/04/20	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	HWY 92, GATE 2	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1036701	11/04/20	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	HWY 92, GATE 3	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1036701	11/04/20	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	CEDAR VUE GATE	1.0000	125.00	125.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-80681	02/06/18	Z8-1036701	11/04/20	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	HOUSE 150 W CEDAR VUE DR	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1036701	11/04/20	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	LEWELLEN 749 HIGHWAY 81	1.0000	199.95	199.95	
065	O4-80681	02/06/18	Z8-1036701	11/04/20	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	150 S MAIN ST, NELSON	1.0000	75.00	75.00	
065	O4-80681	02/06/18	Z8-1036701	11/04/20	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	1308 2ND ST, HOLDREGE	1.0000	225.00	225.00	
065	O4-80681	02/06/18	Z8-1036701	11/04/20	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	13 AIRBASE RD, FAIRMONT	.0931	44.99	4.19	
065	O4-80681	02/06/18	Z8-1036701	11/04/20	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	1013 W 4TH AVE, HOLDREGE	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1036701	11/04/20	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	813 5TH AVE, HOLDREGE	1.0000	105.00	105.00	
065	O4-80681	02/06/18	Z8-1036701	11/04/20	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	1330 E 3RD ST, SUPERIOR	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1036701	11/04/20	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	110 N 13TH, HEBRON	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1036701	11/04/20	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	225 N 4TH, HEBRON	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1036701	11/04/20	2086358	TELECOMMUNICATIONS - GLENWOOD	915	79	USF FEES	32.3400	1.00	32.34	
065	O4-80681	02/06/18	Z8-1036701	11/04/20	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	13 AIRBASE RD, FAIRMONT	1.0000	44.99	44.99	
065	O4-80681		Z8-1036701							Purchase Order Total		2,120.55	
065	O4-80681	02/06/18	Z8-1047460	12/22/20	2086358	TELECOMMUNICATIONS - GLENWOOD	915	79	PHONE	259.0800	1.00	259.08	
065	O4-80681	02/06/18	Z8-1047460	12/22/20	2086358	TELECOMMUNICATIONS - GLENWOOD	915	79	USF FEES	32.3400	1.00	32.34	
065	O4-80681	02/06/18	Z8-1047460	12/22/20	2086358	TELECOMMUNICATIONS - GLENWOOD	915	79	HWY 92, GATE 1 MRC INTERNET	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1047460	12/22/20	2086358	TELECOMMUNICATIONS - GLENWOOD	915	79	HWY 92, GATE 2	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1047460	12/22/20	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	HWY 92, GATE 3	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1047460	12/22/20	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	CEDAR VUE GATE HOUSE	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1047460	12/22/20	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	150 W CEDAR VUE DR LEWELLEN	1.0000	125.00	125.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-80681	02/06/18	Z8-1047460	12/22/20	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	749 HIGHWAY 81	1.0000	199.95	199.95	
065	O4-80681	02/06/18	Z8-1047460	12/22/20	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	150 S MAIN ST, NELSON	1.0000	75.00	75.00	
065	O4-80681	02/06/18	Z8-1047460	12/22/20	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	1308 2ND ST, HOLDREGE	1.0000	225.00	225.00	
065	O4-80681	02/06/18	Z8-1047460	12/22/20	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	13 AIRBASE RD, FAIRMONT	1.0000	44.99	44.99	
065	O4-80681	02/06/18	Z8-1047460	12/22/20	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	1013 W 4TH AVE, HOLDREGE	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1047460	12/22/20	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	813 5TH AVE, HOLDREGE	1.0000	105.00	105.00	
065	O4-80681	02/06/18	Z8-1047460	12/22/20	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	1330 E 3RD ST, SUPERIOR	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1047460	12/22/20	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	110 N 13TH, HEBRON	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1047460	12/22/20	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	225 N 4TH, HEBRON	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1047460	12/22/20	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	111 W FAIRFIELD, CLAY CENTER	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1047460	12/22/20	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	900 G ST, GENEVA	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1047460	12/22/20	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	111 W FAIRFIELD, CLAY CENTER	2.9670	149.98	445.00	
065	O4-80681	02/06/18	Z8-1047460	12/22/20	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	900 G ST, GENEVA	1.1612	150.01	174.19	
065	O4-80681		Z8-1047460							Purchase Order Total		3,035.55	
065	O4-80819	02/22/18	Z8-1042112	11/30/20	2460699	STEALTH BROADBAND LLC	915	51	843RD ROAD & 524TH AVE, ELGIN	1.0000	518.11	518.11	
065	O4-80819		Z8-1042112							Purchase Order Total		518.11	
065	O4-80819	02/22/18	Z8-1048134	12/29/20	2460699	STEALTH BROADBAND LLC	915	51	843RD ROAD & 524TH AVE, ELGIN	1.0000	518.11	518.11	
065	O4-80819		Z8-1048134							Purchase Order Total		518.11	
065	O4-81011	03/19/18	Z8-1032926	10/16/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	NUSD1 ORCHARD MS	1.0000	3,050.00	3,050.00	
065	O4-81011		Z8-1032926							Purchase Order Total		3,050.00	
065	O4-81011	03/19/18	Z8-1046759	12/17/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	NUSD1 ORCHARD MS	3.0000	3,050.00	9,150.00	
065	O4-81011		Z8-1046759							Purchase Order Total		9,150.00	

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065	O4-81014	03/19/18	Z8-1030241	10/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	ANSELMO MERNA HS	1.0000	1,325.00	1,325.00	
065	O4-81014	03/19/18	Z8-1030241	10/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	ANSELMO MERNA HS	1.0000	92.09	92.09	
065	O4-81014	03/19/18	Z8-1030241	10/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	ANSLEY HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1030241	10/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	ANSLEY HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1030241	10/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	ARCADIA HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1030241	10/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	ARCADIA HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1030241	10/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	BROKEN BOW HS	1.0000	750.00	750.00	
065	O4-81014	03/19/18	Z8-1030241	10/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	BROKEN BOW HS	1.0000	52.13	52.13	
065	O4-81014	03/19/18	Z8-1030241	10/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	BURWELL HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1030241	10/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	BURWELL HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1030241	10/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP CITY HS	1.0000	613.00	613.00	
065	O4-81014	03/19/18	Z8-1030241	10/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP CITY HS	1.0000	42.60	42.60	
065	O4-81014	03/19/18	Z8-1030241	10/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP COUNTY HS	1.0000	1,456.99	1,456.99	
065	O4-81014	03/19/18	Z8-1030241	10/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP COUNTY HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1030241	10/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	SANDHILLS HS	1.0000	1,505.00	1,505.00	
065	O4-81014	03/19/18	Z8-1030241	10/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	SANDHILLS HS	1.0000	104.60	104.60	
065	O4-81014	03/19/18	Z8-1030241	10/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	SARGENT HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1030241	10/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	SARGENT HS	1.0000	101.26	101.26	
065	O4-81014		Z8-1030241							Purchase Order Total		12,275.71	
065	O4-81014	03/19/18	Z8-1036310	11/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ANSELMO MERNA HS	1.0000	1,325.00	1,325.00	
065	O4-81014	03/19/18	Z8-1036310	11/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ANSLEY HS	1.0000	1,457.00	1,457.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
065	O4-81014	03/19/18	Z8-1036310	11/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ANSLEY HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1036310	11/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ARCADIA HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1036310	11/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ARCADIA HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1036310	11/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	BROKEN BOW HS	1.0000	750.00	750.00	
065	O4-81014	03/19/18	Z8-1036310	11/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	BROKEN BOW HS	1.0000	52.13	52.13	
065	O4-81014	03/19/18	Z8-1036310	11/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	BURWELL HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1036310	11/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP CITY HS	1.0000	613.00	613.00	
065	O4-81014	03/19/18	Z8-1036310	11/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP CITY HS	1.0000	42.60	42.60	
065	O4-81014	03/19/18	Z8-1036310	11/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP COUNTY HS	1.0000	1,456.99	1,456.99	
065	O4-81014	03/19/18	Z8-1036310	11/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP COUNTY HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1036310	11/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	SANDHILLS HS	1.0000	1,505.00	1,505.00	
065	O4-81014	03/19/18	Z8-1036310	11/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	SANDHILLS HS	1.0000	104.60	104.60	
065	O4-81014	03/19/18	Z8-1036310	11/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	SARGENT HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1036310	11/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	SARGENT HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1036310	11/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ANSELMO MERNA HS	1.0000	92.09	92.09	
065	O4-81014	03/19/18	Z8-1036310	11/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	BURWELL HS	1.0000	1,457.00	1,457.00	
065	O4-81014		Z8-1036310							Purchase Order Total		12,275.71	
065	O4-81014	03/19/18	Z8-1045343	12/12/20	2022169	NEBRASKALINK - PURCHASING	915	51	ANSELMO MERNA HS	2.0000	1,325.00	2,650.00	
065	O4-81014	03/19/18	Z8-1045343	12/12/20	2022169	NEBRASKALINK - PURCHASING	915	51	ANSELMO MERNA HS	2.0000	92.09	184.18	
065	O4-81014	03/19/18	Z8-1045343	12/12/20	2022169	NEBRASKALINK - PURCHASING	915	51	ANSLEY HS	2.0000	1,457.00	2,914.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-81014	03/19/18	Z8-1045343	12/12/20	2022169	NEBRASKALINK - PURCHASING	915	51	ANSLEY HS	2.0000	101.26	202.52	
065	O4-81014	03/19/18	Z8-1045343	12/12/20	2022169	NEBRASKALINK - PURCHASING	915	51	ARCADIA HS	2.0000	1,457.00	2,914.00	
065	O4-81014	03/19/18	Z8-1045343	12/12/20	2022169	NEBRASKALINK - PURCHASING	915	51	ARCADIA HS	2.0000	101.26	202.52	
065	O4-81014	03/19/18	Z8-1045343	12/12/20	2022169	NEBRASKALINK - PURCHASING	915	51	BROKEN BOW HS	2.0000	750.00	1,500.00	
065	O4-81014	03/19/18	Z8-1045343	12/12/20	2022169	NEBRASKALINK - PURCHASING	915	51	BROKEN BOW HS	2.0000	52.13	104.26	
065	O4-81014	03/19/18	Z8-1045343	12/12/20	2022169	NEBRASKALINK - PURCHASING	915	51	BURWELL HS	2.0000	1,457.00	2,914.00	
065	O4-81014	03/19/18	Z8-1045343	12/12/20	2022169	NEBRASKALINK - PURCHASING	915	51	BURWELL HS	2.0000	101.26	202.52	
065	O4-81014	03/19/18	Z8-1045343	12/12/20	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP CITY HS	2.0000	613.00	1,226.00	
065	O4-81014	03/19/18	Z8-1045343	12/12/20	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP CITY HS	2.0000	42.60	85.20	
065	O4-81014	03/19/18	Z8-1045343	12/12/20	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP COUNTY HS	2.0000	1,456.99	2,913.98	
065	O4-81014	03/19/18	Z8-1045343	12/12/20	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP COUNTY HS	2.0000	101.26	202.52	
065	O4-81014	03/19/18	Z8-1045343	12/12/20	2022169	NEBRASKALINK - PURCHASING	915	51	SANDHILLS HS	2.0000	1,505.00	3,010.00	
065	O4-81014	03/19/18	Z8-1045343	12/12/20	2022169	NEBRASKALINK - PURCHASING	915	51	SANDHILLS HS	2.0000	104.60	209.20	
065	O4-81014	03/19/18	Z8-1045343	12/12/20	2022169	NEBRASKALINK - PURCHASING	915	51	SARGENT HS	2.0000	1,457.00	2,914.00	
065	O4-81014	03/19/18	Z8-1045343	12/12/20	2022169	NEBRASKALINK - PURCHASING	915	51	SARGENT HS	2.0000	101.26	202.52	
065	O4-81014		Z8-1045343							Purchase Order Total		24,551.42	
065	O4-81015	03/19/18	Z8-1044695	12/09/20	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU 3	1.0000	2,818.55	2,818.55	
065	O4-81015	03/19/18	Z8-1044695	12/09/20	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU 3	1.0000	195.89	195.89	
065	O4-81015	03/19/18	Z8-1044695	12/09/20	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU 3	1.0000	3,495.00	3,495.00	
065	O4-81015	03/19/18	Z8-1044695	12/09/20	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU 3	1.0000	242.90	242.90	
065	O4-81015	03/19/18	Z8-1044695	12/09/20	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU 3	1.0000	3,495.00	3,495.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-81015	03/19/18	Z8-1044695	12/09/20	3738187	NETWORKS LLC - P UNITE PRIVATE	915	51	ESU 3	1.0000	242.90	242.90	
065	O4-81015	03/19/18	Z8-1044695	12/09/20	3738187	NETWORKS LLC - P UNITE PRIVATE	915	51	ESU 3	1.0000	3,495.00	3,495.00	
065	O4-81015	03/19/18	Z8-1044695	12/09/20	3738187	NETWORKS LLC - P UNITE PRIVATE	915	51	ESU 3	1.0000	242.90	242.90	
065	O4-81015		Z8-1044695			NETWORKS LLC - P				Purchase Order Total		14,228.14	
065	O4-81239	04/12/18	O9-1030640	10/06/20	1920246	CORNHUSKER COMMERICAL CLEANING	910	39	CRAFT STATE OFFICE BUILDING	1.0000	6,753.00	6,753.00	
065	O4-81239		O9-1030640							Purchase Order Total		6,753.00	
065	O4-81239	04/12/18	O9-1030642	10/06/20	1920246	CORNHUSKER COMMERICAL CLEANING	910	39	N PLATTE NSP TROOP D	1.0000	2,712.00	2,712.00	
065	O4-81239		O9-1030642							Purchase Order Total		2,712.00	
065	O4-81239	04/12/18	O9-1039888	11/17/20	1920246	CORNHUSKER COMMERICAL CLEANING	910	39	CRAFT STATE OFFICE BUILDING	1.0000	6,753.00	6,753.00	
065	O4-81239		O9-1039888							Purchase Order Total		6,753.00	
065	O4-81239	04/12/18	O9-1039889	11/17/20	1920246	CORNHUSKER COMMERICAL CLEANING	910	39	N PLATTE NSP TROOP D	1.0000	2,712.00	2,712.00	
065	O4-81239		O9-1039889							Purchase Order Total		2,712.00	
065	O4-81239	04/12/18	O9-1042882	12/03/20	1920246	CORNHUSKER COMMERICAL CLEANING	910	39	CRAFT STATE OFFICE BUILDING	1.0000	6,753.00	6,753.00	
065	O4-81239		O9-1042882							Purchase Order Total		6,753.00	
065	O4-81239	04/12/18	O9-1042884	12/03/20	1920246	CORNHUSKER COMMERICAL CLEANING	910	39	N PLATTE NSP TROOP D	1.0000	2,712.00	2,712.00	
065	O4-81239		O9-1042884							Purchase Order Total		2,712.00	
065	O4-81399	05/01/18	O9-1031402	10/08/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	O4-81399	05/01/18	O9-1031402	10/08/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	24.3600	1.00	24.36	
065	O4-81399		O9-1031402							Purchase Order Total		47.16	
065	O4-81399	05/01/18	O9-1031403	10/08/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	O4-81399	05/01/18	O9-1031403	10/08/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	27.0600	1.00	27.06	
065	O4-81399		O9-1031403							Purchase Order Total		49.86	
065	O4-81399	05/01/18	O9-1031406	10/08/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	O4-81399	05/01/18	O9-1031406	10/08/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	27.9600	1.00	27.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						CAREER APP -								
065	O4-81399		O9-1031406							Purchase Order Total		50.76		
065	O4-81399	05/01/18	O9-1031407	10/08/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.2000	1.00	15.20		
065	O4-81399	05/01/18	O9-1031407	10/08/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	24.3600	1.00	24.36		
065	O4-81399		O9-1031407							Purchase Order Total		39.56		
065	O4-81399	05/01/18	O9-1031410	10/08/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80		
065	O4-81399	05/01/18	O9-1031410	10/08/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	30.6700	1.00	30.67		
065	O4-81399		O9-1031410							Purchase Order Total		53.47		
065	O4-81399	05/01/18	O9-1032760	10/16/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80		
065	O4-81399	05/01/18	O9-1032760	10/16/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	38.7700	1.00	38.77		
065	O4-81399		O9-1032760							Purchase Order Total		61.57		
065	O4-81399	05/01/18	O9-1032762	10/16/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80		
065	O4-81399	05/01/18	O9-1032762	10/16/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	25.6700	1.00	25.67		
065	O4-81399		O9-1032762							Purchase Order Total		48.47		
065	O4-81399	05/01/18	O9-1033751	10/21/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.2000	1.00	15.20		
065	O4-81399	05/01/18	O9-1033751	10/21/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	35.1600	1.00	35.16		
065	O4-81399		O9-1033751							Purchase Order Total		50.36		
065	O4-81399	05/01/18	O9-1036433	11/03/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.2000	1.00	15.20		
065	O4-81399	05/01/18	O9-1036433	11/03/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	33.3600	1.00	33.36		
065	O4-81399		O9-1036433							Purchase Order Total		48.56		
065	O4-81399	05/01/18	O9-1037727	11/06/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.2000	1.00	15.20		
065	O4-81399	05/01/18	O9-1037727	11/06/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	24.3600	1.00	24.36		
065	O4-81399		O9-1037727							Purchase Order Total		39.56		
065	O4-81399	05/01/18	O9-1039052	11/13/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.2000	1.00	15.20		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-81399	05/01/18	O9-1039052	11/13/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	24.3600	1.00	24.36	
065	O4-81399		O9-1039052							Purchase Order Total		39.56	
065	O4-81399	05/01/18	O9-1039064	11/13/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.2000	1.00	15.20	
065	O4-81399	05/01/18	O9-1039064	11/13/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	24.3600	1.00	24.36	
065	O4-81399		O9-1039064							Purchase Order Total		39.56	
065	O4-81399	05/01/18	O9-1039074	11/13/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	O4-81399	05/01/18	O9-1039074	11/13/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	25.6700	1.00	25.67	
065	O4-81399		O9-1039074							Purchase Order Total		48.47	
065	O4-81399	05/01/18	O9-1039078	11/13/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	O4-81399	05/01/18	O9-1039078	11/13/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	25.6700	1.00	25.67	
065	O4-81399		O9-1039078							Purchase Order Total		48.47	
065	O4-81399	05/01/18	O9-1039085	11/13/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	O4-81399	05/01/18	O9-1039085	11/13/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	25.6700	1.00	25.67	
065	O4-81399		O9-1039085							Purchase Order Total		48.47	
065	O4-81399	05/01/18	O9-1039089	11/13/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	O4-81399	05/01/18	O9-1039089	11/13/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	30.1700	1.00	30.17	
065	O4-81399		O9-1039089							Purchase Order Total		52.97	
065	O4-81399	05/01/18	O9-1039099	11/13/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.2000	1.00	15.20	
065	O4-81399	05/01/18	O9-1039099	11/13/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	24.3600	1.00	24.36	
065	O4-81399		O9-1039099							Purchase Order Total		39.56	
065	O4-81399	05/01/18	O9-1048523	12/31/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.2000	1.00	15.20	
065	O4-81399	05/01/18	O9-1048523	12/31/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	24.3600	1.00	24.36	
065	O4-81399		O9-1048523							Purchase Order Total		39.56	
065	O4-81399	05/01/18	O9-1048525	12/31/20	2535283	ARAMARK UNIFORM &	983	86	UNIFORM CLEANING	15.2000	1.00	15.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-81399	05/01/18	O9-1048525	12/31/20	2535283	CAREER APP - ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	24.3600	1.00	24.36	
065	O4-81399		O9-1048525							Purchase Order Total		39.56	
065	O4-81399	05/01/18	O9-1048529	12/31/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.2000	1.00	15.20	
065	O4-81399	05/01/18	O9-1048529	12/31/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	24.3600	1.00	24.36	
065	O4-81399		O9-1048529							Purchase Order Total		39.56	
065	O4-81399	05/01/18	O9-1048532	12/31/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.2000	1.00	15.20	
065	O4-81399	05/01/18	O9-1048532	12/31/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	24.3600	1.00	24.36	
065	O4-81399		O9-1048532							Purchase Order Total		39.56	
065	O4-81399	05/01/18	O9-1048535	12/31/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.2000	1.00	15.20	
065	O4-81399	05/01/18	O9-1048535	12/31/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	24.3600	1.00	24.36	
065	O4-81399		O9-1048535							Purchase Order Total		39.56	
065	O4-81399	05/01/18	O9-1048539	12/31/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.2000	1.00	15.20	
065	O4-81399	05/01/18	O9-1048539	12/31/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	24.3600	1.00	24.36	
065	O4-81399		O9-1048539							Purchase Order Total		39.56	
065	O4-81399	05/01/18	O9-1048541	12/31/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.2000	1.00	15.20	
065	O4-81399	05/01/18	O9-1048541	12/31/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	24.3600	1.00	24.36	
065	O4-81399		O9-1048541							Purchase Order Total		39.56	
065	O4-81399	05/01/18	O9-1048544	12/31/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	O4-81399	05/01/18	O9-1048544	12/31/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	30.1700	1.00	30.17	
065	O4-81399		O9-1048544							Purchase Order Total		52.97	
065	O4-81399	05/01/18	O9-1048549	12/31/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	O4-81399	05/01/18	O9-1048549	12/31/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	25.6700	1.00	25.67	
065	O4-81399		O9-1048549							Purchase Order Total		48.47	

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065	04-81399	05/01/18	09-1048552	12/31/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	04-81399	05/01/18	09-1048552	12/31/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	25.6700	1.00	25.67	
065	04-81399		09-1048552							Purchase Order Total		48.47	
065	04-81399	05/01/18	09-1048554	12/31/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	04-81399	05/01/18	09-1048554	12/31/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	25.6700	1.00	25.67	
065	04-81399		09-1048554							Purchase Order Total		48.47	
065	04-81399	05/01/18	09-1048556	12/31/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	04-81399	05/01/18	09-1048556	12/31/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	25.6700	1.00	25.67	
065	04-81399		09-1048556							Purchase Order Total		48.47	
065	04-81399	05/01/18	09-1048557	12/31/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	04-81399	05/01/18	09-1048557	12/31/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	28.6700	1.00	28.67	
065	04-81399		09-1048557							Purchase Order Total		51.47	
065	04-81399	05/01/18	09-1048650	12/31/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	04-81399	05/01/18	09-1048650	12/31/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	30.2700	1.00	30.27	
065	04-81399		09-1048650							Purchase Order Total		53.07	
065	04-81421	05/03/18	09-1031131	10/07/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1542.0000	.08	123.36	
065	04-81421		09-1031131							Purchase Order Total		123.36	
065	04-81421	05/03/18	09-1031894	10/13/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	482.0000	.08	38.56	
065		05/03/18	09-1031894	10/13/20	4219729	DATASHIELD CORPORATION	966	71	EXTRA SECURE CART DELIVERED	1.0000	79.00	79.00	
065			09-1031894							Purchase Order Total		117.56	
065	04-81421	05/03/18	09-1040358	11/18/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	180.0000	.08	14.40	
065	04-81421		09-1040358							Purchase Order Total		14.40	
065	04-81421	05/03/18	Z8-1030099	10/02/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	168.5000	.08	13.48	
065		05/03/18	Z8-1030099	10/02/20	4219729	DATASHIELD	966	71	ONSITE STANDARD	168.5000	.08	13.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z8-1030099			CORPORATION			SECURE SHRED				
065			Z8-1030099							Purchase Order Total		26.96	
065	O4-81421	05/03/18	Z8-1030104	10/02/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	234.4000	.08	18.75	
065		05/03/18	Z8-1030104	10/02/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	234.4000	.08	18.75	
065		05/03/18	Z8-1030104	10/02/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	70.4000	.08	5.63	
065		05/03/18	Z8-1030104	10/02/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	163.8500	.08	13.11	
065			Z8-1030104							Purchase Order Total		56.24	
065	O4-81421	05/03/18	Z8-1030194	10/02/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1108.0000	.08	88.64	
065	O4-81421		Z8-1030194							Purchase Order Total		88.64	
065	O4-81421	05/03/18	Z8-1030736	10/06/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE CERTIFIED DESTRUCTION	325.0000	.08	26.00	
065	O4-81421		Z8-1030736							Purchase Order Total		26.00	
065	O4-81421	05/03/18	Z8-1032117	10/13/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	419.0000	.08	33.52	
065	O4-81421		Z8-1032117							Purchase Order Total		33.52	
065	O4-81421	05/03/18	Z8-1036687	11/04/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	212.0000	.08	16.96	
065	O4-81421		Z8-1036687							Purchase Order Total		16.96	
065	O4-81421	05/03/18	Z8-1036690	11/04/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	395.0000	.08	31.60	
065	O4-81421		Z8-1036690							Purchase Order Total		31.60	
065	O4-81421	05/03/18	Z8-1041264	11/23/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	416.0000	.08	33.28	
065	O4-81421		Z8-1041264							Purchase Order Total		33.28	
065	O4-81752	05/24/18	O9-1031156	10/07/20	1801355	NEBRASKA RISK MANAGEMENT ASSOC	953	00	PROPERTY CASUALTY CLAIMS	1.0000	58,036.00	58,036.00	
065	O4-81752		O9-1031156							Purchase Order Total		58,036.00	
065	O4-82939	08/07/18	O9-1031436	10/08/20	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC REPLACEMENT PH 1, A, B	19063.0000	1.00	19,063.00	
065	O4-82939	08/07/18	O9-1031436	10/08/20	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	PHASE 2 CO 26	*****	1.00	1,337,960.00	
065	O4-82939		O9-1031436							Purchase Order Total		1,357,023.00	
065	O4-82939	08/07/18	O9-1037751	11/08/20	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC REPLACEMENT PH 1, A, B	250000.0000	1.00	250,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-82939		O9-1037751							Purchase Order Total		250,000.00	
065	O4-82939	08/07/18	O9-1038462	11/10/20	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	PHASE 2 CO 26	*****	1.00	1,127,637.00	
065	O4-82939		O9-1038462							Purchase Order Total		1,127,637.00	
065	O4-82939	08/07/18	O9-1038470	11/10/20	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	PHASE 2 CO 26	36.0000	1.00	36.00	
065	O4-82939		O9-1038470							Purchase Order Total		36.00	
065	O4-82939	08/07/18	O9-1039804	11/17/20	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	PHASE 2 CO 26	*****	1.00	1,227,727.00	
065	O4-82939	08/07/18	O9-1039804	11/17/20	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	PHASE 2 CO 31	25188.0000	1.00	25,188.00	
065	O4-82939		O9-1039804							Purchase Order Total		1,252,915.00	
065	O4-83315	08/30/18	O6-1031233	10/07/20	507387	KRONOS INC - PURCHASING	195	67	PROJECT MANAGER	2.0000	185.00	370.00	
065		08/30/18	O6-1031233	10/07/20	507387	KRONOS INC - PURCHASING	195	67	INTEGRATION CONSULTANT	4.0000	185.00	740.00	
065		08/30/18	O6-1031233	10/07/20	507387	KRONOS INC - PURCHASING	195	67	SOLUTION CONSULTANT	4.0000	185.00	740.00	
065			O6-1031233							Purchase Order Total		1,850.00	
065	O4-83315	08/30/18	O6-1031367	10/08/20	507387	KRONOS INC - PURCHASING	195	67	ISERIES V7 MANAGER LICENSE	40.0000	58.50	2,340.00	
065	O4-83315	08/30/18	O6-1031367	10/08/20	507387	KRONOS INC - PURCHASING	195	67	GOLD SUPPORT SERVICES	1.0000	514.80	514.80	
065	O4-83315	08/30/18	O6-1031367	10/08/20	507387	KRONOS INC - PURCHASING	195	67	ISERIES V7 EMPLOYEE LICENSE	155.0000	22.50	3,487.50	
065	O4-83315	08/30/18	O6-1031367	10/08/20	507387	KRONOS INC - PURCHASING	195	67	GOLD SUPPORT SERVICE	1.0000	767.25	767.25	
065	O4-83315		O6-1031367							Purchase Order Total		7,109.55	
065	O4-83315	08/30/18	O6-1032309	10/14/20	507387	KRONOS INC - PURCHASING	195	67	CLOUD HOSTING SERVICES	1.0000	13,507.19	13,507.19	
065	O4-83315	08/30/18	O6-1032309	10/14/20	507387	KRONOS INC - PURCHASING	195	67	CLOUD HOSTING SERVICES	1.0000	18,369.77	18,369.77	
065	O4-83315	08/30/18	O6-1032309	10/14/20	507387	KRONOS INC - PURCHASING	195	67	CLOUD HOSTING SERVICES	1.0000	13,507.19	13,507.19	
065	O4-83315	08/30/18	O6-1032309	10/14/20	507387	KRONOS INC - PURCHASING	195	67	CLOUD HOSTING SERVICES	1.0000	675.35	675.35	
065	O4-83315	08/30/18	O6-1032309	10/14/20	507387	KRONOS INC - PURCHASING	195	67	CLOUD SERVICES FOR WFC	1.0000	13,507.19	13,507.19	
065	O4-83315	08/30/18	O6-1032309	10/14/20	507387	KRONOS INC -	195	67	CLOUD HOSTING	1.0000	32,417.24	32,417.24	

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						PURCHASING			SERVICES				
065	O4-83315		O6-1032309							Purchase Order Total		91,983.93	
065	O4-83315	08/30/18	O9-1045786	12/15/20	507387	KRONOS INC - PURCHASING	195	67	KRONOS INVOICE# 11676288	1.0000	180.00	180.00	
065		08/30/18	O9-1045786	12/15/20	507387	KRONOS INC - PURCHASING	195	67	KRONOS INVOICE# 11689459	.2500	180.00	45.00	
065			O9-1045786							Purchase Order Total		225.00	
065	O4-83315	08/30/18	O9-1047624	12/23/20	507387	KRONOS INC - PURCHASING	195	67	SAAS FEES	1.0000	102,279.00	102,279.00	
065	O4-83315		O9-1047624							Purchase Order Total		102,279.00	
065	O4-83315	08/30/18	Z8-1032718	10/16/20	507387	KRONOS INC - PURCHASING	195	67	WORKFORCE MANAGER V7	1.0000	108,970.52	108,970.52	
065	O4-83315	08/30/18	Z8-1032718	10/16/20	507387	KRONOS INC - PURCHASING	195	67	PASSPORT INTRACK SERVER	1.0000	50,130.45	50,130.45	
065	O4-83315	08/30/18	Z8-1032718	10/16/20	507387	KRONOS INC - PURCHASING	195	67	KSS TOOL ATTESTATION	1.0000	4,089.25	4,089.25	
065	O4-83315	08/30/18	Z8-1032718	10/16/20	507387	KRONOS INC - PURCHASING	195	67	DATA COLLECTION:	1.0000	45,116.92	45,116.92	
065	O4-83315	08/30/18	Z8-1032718	10/16/20	507387	KRONOS INC - PURCHASING	195	67	OPTIONS INTOUCH DEPOT	1.0000	18,505.09	18,505.09	
065	O4-83315	08/30/18	Z8-1032718	10/16/20	507387	KRONOS INC - PURCHASING	195	67	KNOWLEDGE PASS	1.0000	5,213.61	5,213.61	
065	O4-83315		Z8-1032718							Purchase Order Total		232,025.84	
065	O4-84128	10/31/18	O9-1033493	10/20/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
065	O4-84128	10/31/18	O9-1033493	10/20/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
065	O4-84128	10/31/18	O9-1033493	10/20/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
065	O4-84128	10/31/18	O9-1033493	10/20/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
065	O4-84128	10/31/18	O9-1033493	10/20/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	125.00	125.00	
065	O4-84128	10/31/18	O9-1033493	10/20/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	30.00	30.00	
065	O4-84128	10/31/18	O9-1033493	10/20/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	30.00	30.00	
065		10/31/18	O9-1033493	10/20/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	48.00	48.00	

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065		10/31/18	09-1033493	10/20/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	30.00	30.00	
065		10/31/18	09-1033493	10/20/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	32.88	32.88	
065		10/31/18	09-1033493	10/20/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	30.55	30.55	
065		10/31/18	09-1033493	10/20/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
065		10/31/18	09-1033493	10/20/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	30.00	30.00	
065		10/31/18	09-1033493	10/20/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	30.00	30.00	
065		10/31/18	09-1033493	10/20/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	33.00	33.00	
065		10/31/18	09-1033493	10/20/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
065		10/31/18	09-1033493	10/20/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	30.00	30.00	
065		10/31/18	09-1033493	10/20/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	43.00	43.00	
065		10/31/18	09-1033493	10/20/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	125.00	125.00	
065		10/31/18	09-1033493	10/20/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
065		10/31/18	09-1033493	10/20/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
065			09-1033493							Purchase Order Total		801.43	
065	O4-84128	10/31/18	09-1037696	11/06/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
065	O4-84128	10/31/18	09-1037696	11/06/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	33.00	33.00	
065	O4-84128	10/31/18	09-1037696	11/06/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
065	O4-84128	10/31/18	09-1037696	11/06/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	35.95	35.95	
065	O4-84128	10/31/18	09-1037696	11/06/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	30.00	30.00	
065		10/31/18	09-1037696	11/06/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	30.00	30.00	
065		10/31/18	09-1037696	11/06/20	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	

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065		10/31/18	09-1042633	12/02/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
065		10/31/18	09-1042633	12/02/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
065		10/31/18	09-1042633	12/02/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
065		10/31/18	09-1042633	12/02/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
065		10/31/18	09-1042633	12/02/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	30.00	30.00	
065		10/31/18	09-1042633	12/02/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	56.00	56.00	
065		10/31/18	09-1042633	12/02/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	30.00	30.00	
065		10/31/18	09-1042633	12/02/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
065		10/31/18	09-1042633	12/02/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	90.00	90.00	
065		10/31/18	09-1042633	12/02/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	118.00	118.00	
065		10/31/18	09-1042633	12/02/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
065		10/31/18	09-1042633	12/02/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
065		10/31/18	09-1042633	12/02/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
065			09-1042633							Purchase Order Total		849.65	
065	O4-84131	10/31/18	Z8-1030712	10/06/20	552990	USA COMMUNICATIONS	915	79	ACCT #601-297964	1.0000	99.85	99.85	
065	O4-84131	10/31/18	Z8-1030712	10/06/20	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	1.0000	89.95	89.95	
065	O4-84131	10/31/18	Z8-1030712	10/06/20	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	5.0000	1.00	5.00	
065	O4-84131	10/31/18	Z8-1030712	10/06/20	552990	USA COMMUNICATIONS	915	79	ACCT #601-297014	1.0000	425.00	425.00	
065	O4-84131	10/31/18	Z8-1030712	10/06/20	552990	USA COMMUNICATIONS	915	79	ACCT #601-300502	1.0000	277.50	277.50	
065	O4-84131	10/31/18	Z8-1030712	10/06/20	552990	USA COMMUNICATIONS	915	79	ACCT #601-300685	1.0000	333.00	333.00	
065	O4-84131	10/31/18	Z8-1030712	10/06/20	552990	USA COMMUNICATIONS	915	79	ACCT #602-300844	1.0000	99.90	99.90	
065	O4-84131		Z8-1030712							Purchase Order Total		1,330.20	
065	O4-84131	10/31/18	Z8-1035164	10/28/20	552990	USA COMMUNICATIONS	915	79	ACCT #601-297964	1.0000	99.85	99.85	
065	O4-84131	10/31/18	Z8-1035164	10/28/20	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	1.0000	89.95	89.95	
065	O4-84131	10/31/18	Z8-1035164	10/28/20	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	5.0000	1.00	5.00	
065	O4-84131	10/31/18	Z8-1035164	10/28/20	552990	USA COMMUNICATIONS	915	79	ACCT #601-297014	1.0000	425.00	425.00	
065	O4-84131	10/31/18	Z8-1035164	10/28/20	552990	USA COMMUNICATIONS	915	79	ACCT #601-300502	1.0000	277.50	277.50	

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065	O4-84131	10/31/18	Z8-1035164	10/28/20	552990	USA COMMUNICATIONS	915	79	ACCT #601-300685	1.0000	333.00	333.00	
065	O4-84131	10/31/18	Z8-1035164	10/28/20	552990	USA COMMUNICATIONS	915	79	ACCT #602-300844	1.0000	99.90	99.90	
065	O4-84131		Z8-1035164							Purchase Order Total		1,330.20	
065	O4-84131	10/31/18	Z8-1042506	12/02/20	552990	USA COMMUNICATIONS	915	79	ACCT #601-297964	1.0000	99.85	99.85	
065	O4-84131	10/31/18	Z8-1042506	12/02/20	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	1.0000	89.95	89.95	
065	O4-84131	10/31/18	Z8-1042506	12/02/20	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	5.0000	1.00	5.00	
065	O4-84131	10/31/18	Z8-1042506	12/02/20	552990	USA COMMUNICATIONS	915	79	ACCT #601-297014	1.0000	425.00	425.00	
065	O4-84131	10/31/18	Z8-1042506	12/02/20	552990	USA COMMUNICATIONS	915	79	ACCT #601-300502	1.0000	277.50	277.50	
065	O4-84131	10/31/18	Z8-1042506	12/02/20	552990	USA COMMUNICATIONS	915	79	ACCT #601-300685	1.0000	333.00	333.00	
065	O4-84131	10/31/18	Z8-1042506	12/02/20	552990	USA COMMUNICATIONS	915	79	ACCT #602-300844	1.0000	99.90	99.90	
065	O4-84131		Z8-1042506							Purchase Order Total		1,330.20	
065	O4-84131	10/31/18	Z8-1047753	12/23/20	552990	USA COMMUNICATIONS	915	79	ACCT #601-297964	1.0000	99.85	99.85	
065	O4-84131	10/31/18	Z8-1047753	12/23/20	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	1.0000	89.95	89.95	
065	O4-84131	10/31/18	Z8-1047753	12/23/20	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	5.0000	1.00	5.00	
065	O4-84131	10/31/18	Z8-1047753	12/23/20	552990	USA COMMUNICATIONS	915	79	ACCT #601-297014	1.0000	425.00	425.00	
065	O4-84131	10/31/18	Z8-1047753	12/23/20	552990	USA COMMUNICATIONS	915	79	ACCT #601-300502	1.0000	277.50	277.50	
065	O4-84131	10/31/18	Z8-1047753	12/23/20	552990	USA COMMUNICATIONS	915	79	ACCT #601-300685	1.0000	333.00	333.00	
065	O4-84131	10/31/18	Z8-1047753	12/23/20	552990	USA COMMUNICATIONS	915	79	ACCT #602-300844	1.0000	99.90	99.90	
065	O4-84131		Z8-1047753							Purchase Order Total		1,330.20	
065	O4-84955	01/28/19	O9-1032192	10/14/20	525580	HARTFORD LIFE & ACCIDENT INS C	953	63	STATE FUNDED LIFE INSURANCE	31734.3400	1.00	31,734.34	
065	O4-84955		O9-1032192							Purchase Order Total		31,734.34	
065	O4-84955	01/28/19	O9-1037402	11/05/20	525580	HARTFORD LIFE & ACCIDENT INS C	953	63	STATE FUNDED LIFE INSURANCE	31810.7500	1.00	31,810.75	
065	O4-84955		O9-1037402							Purchase Order Total		31,810.75	
065	O4-84955	01/28/19	O9-1044968	12/10/20	525580	HARTFORD LIFE & ACCIDENT INS C	953	63	STATE FUNDED LIFE INSURANCE	31868.3500	1.00	31,868.35	
065	O4-84955		O9-1044968							Purchase Order Total		31,868.35	
065	O4-85037	02/04/19	O9-1031347	10/08/20	1382281	GL SUITE INC - PURCHASING	958	61	RMIS	1.0000	3,884.99	3,884.99	
065	O4-85037	02/04/19	O9-1031347	10/08/20	1382281	GL SUITE INC - PURCHASING	958	61	RMIS	11.0000	3,884.99	42,734.89	
065	O4-85037		O9-1031347							Purchase Order Total		46,619.88	
065	O4-85037	02/04/19	O9-1032739	10/16/20	1382281	GL SUITE INC - PURCHASING	958	61	RMIS	2.0000	3,884.99	7,769.98	
065	O4-85037		O9-1032739							Purchase Order Total		7,769.98	
065	O4-85037	02/04/19	O9-1039180	11/13/20	1382281	GL SUITE INC - PURCHASING	958	61	RMIS	1.0000	3,884.99	3,884.99	
065	O4-85037		O9-1039180							Purchase Order Total		3,884.99	

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065	O4-85037	02/04/19	O9-1045457	12/14/20	1382281	GL SUITE INC - PURCHASING	958	61	RMIS	1.0000	3,884.99	3,884.99	
065	O4-85037		O9-1045457							Purchase Order Total		3,884.99	
065	O4-85540	03/20/19	Z8-1045990	12/15/20	7569876	GRANITE TELECOMMUNICATIONS LLC	915	51	ESU 08 CHAMBERS HIGH SCHOOL	1.0000	1,740.00	1,740.00	
065	O4-85540	03/20/19	Z8-1045990	12/15/20	7569876	GRANITE TELECOMMUNICATIONS LLC	915	51	ESU 08 CHAMBERS HIGH SCHOOL	1.0000	1,740.00	1,740.00	
065	O4-85540		Z8-1045990							Purchase Order Total		3,480.00	
065	O4-85542	03/20/19	Z8-1030239	10/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	OMAHA PUBLIC LIBRARY	1.0000	1,347.00	1,347.00	
065	O4-85542	03/20/19	Z8-1030239	10/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	OMAHA PUBLIC LIBRARY	1.0000	93.62	93.62	
065	O4-85542	03/20/19	Z8-1030239	10/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	CLEARWATER HIGH SCH	1.0000	955.00	955.00	
065	O4-85542	03/20/19	Z8-1030239	10/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	CLEARWATER HIGH SCH	1.0000	66.37	66.37	
065	O4-85542	03/20/19	Z8-1030239	10/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	1,473.00	1,473.00	
065	O4-85542	03/20/19	Z8-1030239	10/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	102.37	102.37	
065	O4-85542		Z8-1030239							Purchase Order Total		4,037.36	
065	O4-85542	03/20/19	Z8-1036309	11/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	OMAHA PUBLIC LIBRARY	1.0000	1,347.00	1,347.00	
065	O4-85542	03/20/19	Z8-1036309	11/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	OMAHA PUBLIC LIBRARY	1.0000	93.62	93.62	
065	O4-85542	03/20/19	Z8-1036309	11/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	CLEARWATER HIGH SCH	1.0000	955.00	955.00	
065	O4-85542	03/20/19	Z8-1036309	11/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	CLEARWATER HIGH SCH	1.0000	66.37	66.37	
065	O4-85542	03/20/19	Z8-1036309	11/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	1,473.00	1,473.00	
065	O4-85542	03/20/19	Z8-1036309	11/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	102.37	102.37	
065	O4-85542		Z8-1036309							Purchase Order Total		4,037.36	
065	O4-85542	03/20/19	Z8-1045340	12/12/20	2022169	NEBRASKALINK - PURCHASING	915	51	OMAHA PUBLIC LIBRARY	2.0000	1,347.00	2,694.00	
065	O4-85542	03/20/19	Z8-1045340	12/12/20	2022169	NEBRASKALINK - PURCHASING	915	51	OMAHA PUBLIC LIBRARY	2.0000	93.62	187.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-85542	03/20/19	Z8-1045340	12/12/20	2022169	PURCHASING NEBRASKALINK -	915	51	LIBRARY CLEARWATER HIGH SCH	2.0000	955.00	1,910.00	
065	O4-85542	03/20/19	Z8-1045340	12/12/20	2022169	PURCHASING NEBRASKALINK -	915	51	CLEARWATER HIGH SCH	2.0000	66.37	132.74	
065	O4-85542	03/20/19	Z8-1045340	12/12/20	2022169	PURCHASING NEBRASKALINK -	915	51	WHEELER CENTRAL HS	2.0000	1,473.00	2,946.00	
065	O4-85542	03/20/19	Z8-1045340	12/12/20	2022169	PURCHASING NEBRASKALINK -	915	51	WHEELER CENTRAL HS	2.0000	102.37	204.74	
065	O4-85542		Z8-1045340						Purchase Order Total			8,074.72	
065	O4-85663	04/01/19	Z8-1029821	10/01/20	3260890	NEBRASKA CITY CITY OF - OCIO O	971	35	NOVEMBER TOWER RENT	1.0000	1,171.00	1,171.00	
065	O4-85663		Z8-1029821						Purchase Order Total			1,171.00	
065	O4-85663	04/01/19	Z8-1034051	10/22/20	577957	NEBRASKA CITY CITY OF - TREASU	971	35	CITY OF NEBRASKA CITY TOWER	1.0000	1,171.00	1,171.00	
065	O4-85663		Z8-1034051						Purchase Order Total			1,171.00	
065	O4-85663	04/01/19	Z8-1041587	11/24/20	577957	NEBRASKA CITY CITY OF - TREASU	971	35	CITY OF NEBRASKA CITY	1.0000	1,171.00	1,171.00	
065	O4-85663		Z8-1041587						Purchase Order Total			1,171.00	
065	O4-85663	04/01/19	Z8-1047781	12/23/20	577957	NEBRASKA CITY CITY OF - TREASU	971	35	NE CITY TOWER RENT	1.0000	1,171.00	1,171.00	
065	O4-85663		Z8-1047781						Purchase Order Total			1,171.00	
065	O4-85683	04/03/19	Z8-1030877	10/06/20	3168715	1623 FARNAM LLC	915	51	CABINET CHARGES IN OMAHA MRC	1.0000	1,300.00	1,300.00	
065	O4-85683	04/03/19	Z8-1030877	10/06/20	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1030877	10/06/20	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1030877	10/06/20	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1030877	10/06/20	3168715	1623 FARNAM LLC	915	51	COX COMMUNICATIONS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1030877	10/06/20	3168715	1623 FARNAM LLC	915	51	CENTURYLINK, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1030877	10/06/20	3168715	1623 FARNAM LLC	915	51	CENTURYLINK, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1030877	10/06/20	3168715	1623 FARNAM LLC	915	51	NCC SDN, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1030877	10/06/20	3168715	1623 FARNAM LLC	915	51	NCC COX-ACCT # STANE001, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1030877	10/06/20	3168715	1623 FARNAM LLC	915	51	NCCCENLINK-ACCT #STANE001,MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1030877	10/06/20	3168715	1623 FARNAM LLC	915	51	PINPOINT, MTM	1.0000	55.00	55.00	

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065	O4-85683	04/03/19	Z8-1030877	10/06/20	3168715	1623 FARNAM LLC	915	51	ALLO MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1030877	10/06/20	3168715	1623 FARNAM LLC	915	51	PINPOINT ACCT #STANE001, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1030877	10/06/20	3168715	1623 FARNAM LLC	915	51	CENTURYLINK/NCC, NRC	1.0000	50.00	50.00	
065	O4-85683	04/03/19	Z8-1030877	10/06/20	3168715	1623 FARNAM LLC	915	51	WINDSTREAM ACCT #STANE001 MRC	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-1030877	10/06/20	3168715	1623 FARNAM LLC	915	51	WINDSTREAM MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1030877	10/06/20	3168715	1623 FARNAM LLC	915	51	MRC (1) COPPER CROSS CONNECT	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-1030877	10/06/20	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS, MRC CROSS CONNEC	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-1030877	10/06/20	3168715	1623 FARNAM LLC	915	51	WINDSTREAM, MRC	1.0000	100.00	100.00	
065	O4-85683		Z8-1030877						Purchase Order Total			2,465.00	
065	O4-85683	04/03/19	Z8-1038559	11/10/20	3168715	1623 FARNAM LLC	915	51	CABINET CHARGES IN OMAHA MRC	1.0000	1,300.00	1,300.00	
065	O4-85683	04/03/19	Z8-1038559	11/10/20	3168715	1623 FARNAM LLC	915	51	CENTURYLINK, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1038559	11/10/20	3168715	1623 FARNAM LLC	915	51	CENTURYLINK, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1038559	11/10/20	3168715	1623 FARNAM LLC	915	51	PINPOINT, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1038559	11/10/20	3168715	1623 FARNAM LLC	915	51	ALLO MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1038559	11/10/20	3168715	1623 FARNAM LLC	915	51	PINPOINT ACCT #STANE001, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1038559	11/10/20	3168715	1623 FARNAM LLC	915	51	WINDSTREAM ACCT #STANE001 MRC	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-1038559	11/10/20	3168715	1623 FARNAM LLC	915	51	WINDSTREAM MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1038559	11/10/20	3168715	1623 FARNAM LLC	915	51	MRC (1) COPPER CROSS CONNECT	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-1038559	11/10/20	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS, MRC CROSS CONNEC	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-1038559	11/10/20	3168715	1623 FARNAM LLC	915	51	WINDSTREAM, MRC	1.0000	100.00	100.00	
065		04/03/19	Z8-1038559	11/10/20	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS, MTM	1.0000	55.00	55.00	
065		04/03/19	Z8-1038559	11/10/20	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	
065		04/03/19	Z8-1038559	11/10/20	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	
065		04/03/19	Z8-1038559	11/10/20	3168715	1623 FARNAM LLC	915	51	COX COMMUNICATIONS, MTM	1.0000	55.00	55.00	
065		04/03/19	Z8-1038559	11/10/20	3168715	1623 FARNAM LLC	915	51	NCC SDN, MTM	1.0000	55.00	55.00	
065		04/03/19	Z8-1038559	11/10/20	3168715	1623 FARNAM LLC	915	51	NCC COX-ACCT # STANE001, MTM	1.0000	55.00	55.00	

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065		04/03/19	Z8-1038559	11/10/20	3168715	1623 FARNAM LLC	915	51	NCCCENTLINK-ACCT	1.0000	55.00	55.00	
065		04/03/19	Z8-1038559	11/10/20	3168715	1623 FARNAM LLC	915	51	#STANE001,MTM	1.0000	50.00	50.00	
065			Z8-1038559							Purchase Order Total		2,465.00	
065	O4-85683	04/03/19	Z8-1043726	12/07/20	3168715	1623 FARNAM LLC	915	51	CABINET CHARGES IN	1.0000	1,300.00	1,300.00	
065	O4-85683	04/03/19	Z8-1043726	12/07/20	3168715	1623 FARNAM LLC	915	51	OMAHA MRC				
065	O4-85683	04/03/19	Z8-1043726	12/07/20	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1043726	12/07/20	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1043726	12/07/20	3168715	1623 FARNAM LLC	915	51	NETWORKS, MTM				
065	O4-85683	04/03/19	Z8-1043726	12/07/20	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1043726	12/07/20	3168715	1623 FARNAM LLC	915	51	NETWORKS, MTM				
065	O4-85683	04/03/19	Z8-1043726	12/07/20	3168715	1623 FARNAM LLC	915	51	COX COMMUNICATIONS,	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1043726	12/07/20	3168715	1623 FARNAM LLC	915	51	MTM				
065	O4-85683	04/03/19	Z8-1043726	12/07/20	3168715	1623 FARNAM LLC	915	51	CENTURYLINK, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1043726	12/07/20	3168715	1623 FARNAM LLC	915	51	CENTURYLINK, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1043726	12/07/20	3168715	1623 FARNAM LLC	915	51	NCC SDN, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1043726	12/07/20	3168715	1623 FARNAM LLC	915	51	NCC COX-ACCT #	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1043726	12/07/20	3168715	1623 FARNAM LLC	915	51	STANE001, MTM				
065	O4-85683	04/03/19	Z8-1043726	12/07/20	3168715	1623 FARNAM LLC	915	51	NCCCENTLINK-ACCT	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1043726	12/07/20	3168715	1623 FARNAM LLC	915	51	#STANE001,MTM				
065	O4-85683	04/03/19	Z8-1043726	12/07/20	3168715	1623 FARNAM LLC	915	51	PINPOINT, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1043726	12/07/20	3168715	1623 FARNAM LLC	915	51	ALLO MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1043726	12/07/20	3168715	1623 FARNAM LLC	915	51	PINPOINT ACCT	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1043726	12/07/20	3168715	1623 FARNAM LLC	915	51	#STANE001, MTM				
065	O4-85683	04/03/19	Z8-1043726	12/07/20	3168715	1623 FARNAM LLC	915	51	CENTURYLINK/NCC,	1.0000	50.00	50.00	
065	O4-85683	04/03/19	Z8-1043726	12/07/20	3168715	1623 FARNAM LLC	915	51	NRC				
065	O4-85683	04/03/19	Z8-1043726	12/07/20	3168715	1623 FARNAM LLC	915	51	WINDSTREAM ACCT	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-1043726	12/07/20	3168715	1623 FARNAM LLC	915	51	#STANE001 MRC				
065	O4-85683	04/03/19	Z8-1043726	12/07/20	3168715	1623 FARNAM LLC	915	51	MRC (1) COPPER	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-1043726	12/07/20	3168715	1623 FARNAM LLC	915	51	CROSS CONNECT				
065	O4-85683	04/03/19	Z8-1043726	12/07/20	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS, MRC	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-1043726	12/07/20	3168715	1623 FARNAM LLC	915	51	CROSS CONNEC				
065	O4-85683	04/03/19	Z8-1043726	12/07/20	3168715	1623 FARNAM LLC	915	51	WINDSTREAM, MRC	1.0000	100.00	100.00	
065		04/03/19	Z8-1043726	12/07/20	3168715	1623 FARNAM LLC	915	51	WINDSTREAM MTM	1.0000	55.00	55.00	
065			Z8-1043726							Purchase Order Total		2,465.00	
065	O4-86028	04/24/19	Z8-1030799	10/06/20	2628947	INFINITY 8 BROADBAND	915	79	CUSTOMER #61	1.0000	44.99	44.99	
065	O4-86028	04/24/19	Z8-1030799	10/06/20	2628947	INFINITY 8 BROADBAND	915	79	LLC				
065	O4-86028	04/24/19	Z8-1030799	10/06/20	2628947	INFINITY 8 BROADBAND	915	79	CUSTOMER #83	1.0000	44.99	44.99	
065						LLC							

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065	O4-86028		Z8-1030799							Purchase Order Total		89.98	
065	O4-86028	04/24/19	Z8-1041593	11/24/20	2628947	INFINITY 8 BROADBAND LLC	915	79	CUSTOMER #61	1.0000	44.99	44.99	
065	O4-86028	04/24/19	Z8-1041593	11/24/20	2628947	INFINITY 8 BROADBAND LLC	915	79	CUSTOMER #83	1.0000	44.99	44.99	
065	O4-86028		Z8-1041593							Purchase Order Total		89.98	
065	O4-86028	04/24/19	Z8-1047762	12/23/20	2628947	INFINITY 8 BROADBAND LLC	915	79	CUSTOMER #61	1.0000	44.99	44.99	
065	O4-86028	04/24/19	Z8-1047762	12/23/20	2628947	INFINITY 8 BROADBAND LLC	915	79	CUSTOMER #83	1.0000	44.99	44.99	
065	O4-86028		Z8-1047762							Purchase Order Total		89.98	
065	O4-86444	05/24/19	O6-1030688	10/06/20	507288	ORACLE AMERICA INC - PURCHASE	208	00	JD EDWARDS REPORTED	5588.0400	1.00	5,588.04	
065	O4-86444		O6-1030688							Purchase Order Total		5,588.04	
065	O4-86444	05/24/19	O6-1030714	10/06/20	507288	ORACLE AMERICA INC - PURCHASE	208	00	JDE MAINTENANCE	678544.4000	1.00	678,544.40	
065	O4-86444		O6-1030714							Purchase Order Total		678,544.40	
065	O4-86444	05/24/19	O6-1033257	10/19/20	507288	ORACLE AMERICA INC - PURCHASE	208	00	ORACLE DATABASE ENTERPRISE	4724.0200	1.00	4,724.02	
065		05/24/19	O6-1033257	10/19/20	507288	ORACLE AMERICA INC - PURCHASE	208	00	ORACLE INTERNET APPLICATION	7086.0600	1.00	7,086.06	
065		05/24/19	O6-1033257	10/19/20	507288	ORACLE AMERICA INC - PURCHASE	208	00	ORACLE INTERNET APPLICATION	3543.0200	1.00	3,543.02	
065		05/24/19	O6-1033257	10/19/20	507288	ORACLE AMERICA INC - PURCHASE	208	00	ORACLE DATABASE ENTERPRISE	2780.1000	1.00	2,780.10	
065		05/24/19	O6-1033257	10/19/20	507288	ORACLE AMERICA INC - PURCHASE	208	00	ORACLE DATABASE ENTERPRISE	11120.4400	1.00	11,120.44	
065			O6-1033257							Purchase Order Total		29,253.64	
065	O4-86444	05/24/19	O6-1036510	11/03/20	507288	ORACLE AMERICA INC - PURCHASE	208	00	ORACLE DATABASE STANDARD	3063.0600	1.00	3,063.06	
065	O4-86444		O6-1036510							Purchase Order Total		3,063.06	
065	O4-86444	05/24/19	O6-1040075	11/17/20	507288	ORACLE AMERICA INC - PURCHASE	208	00	ORACLE DATABASE STANDARD	14014.0000	1.00	14,014.00	
065	O4-86444		O6-1040075							Purchase Order Total		14,014.00	
065	O4-86470	05/29/19	O9-1037234	11/05/20	511567	BIG MUDDY WORKSHOP INC - PURCH	918	73	LANDSCAPE CONSULTING SERV.	1055.0000	1.00	1,055.00	
065	O4-86470		O9-1037234							Purchase Order Total		1,055.00	
065	O4-86470	05/29/19	O9-1037236	11/05/20	511567	BIG MUDDY WORKSHOP INC - PURCH	918	73	LANDSCAPE CONSULTING SERV.	706.4300	1.00	706.43	

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065	O4-86470		O9-1037236							Purchase Order Total		706.43	
065	O4-86470	05/29/19	O9-1037243	11/05/20	511567	BIG MUDDY WORKSHOP INC - PURCH	918	73	LANDSCAPE CONSULTING SERV.	1648.1400	1.00	1,648.14	
065	O4-86470		O9-1037243							Purchase Order Total		1,648.14	
065	O4-86470	05/29/19	O9-1044769	12/10/20	511567	BIG MUDDY WORKSHOP INC - PURCH	918	73	LANDSCAPE CONSULTING SERV.	2441.7900	1.00	2,441.79	
065	O4-86470		O9-1044769							Purchase Order Total		2,441.79	
065	O4-86792	06/18/19	OG-1031492	10/08/20	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	SECURITY EQUIPMENT AND LABOR	385.6000	1.00	385.60	
065	O4-86792		OG-1031492							Purchase Order Total		385.60	
065	O4-86792	06/18/19	OG-1041361	11/23/20	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	FIRE EQUIPMENT AND LABOR	400.6000	1.00	400.60	
065	O4-86792		OG-1041361							Purchase Order Total		400.60	
065	O4-86792	06/18/19	O9-1039570	11/16/20	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	FIRE EQUIPMENT AND LABOR	611.8000	1.00	611.80	
065	O4-86792		O9-1039570							Purchase Order Total		611.80	
065	O4-86792	06/18/19	O9-1039844	11/17/20	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	SECURITY EQUIPMENT AND LABOR	151.8000	1.00	151.80	
065	O4-86792		O9-1039844							Purchase Order Total		151.80	
065	O4-86792	06/18/19	O9-1039862	11/17/20	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	SECURITY EQUIPMENT AND LABOR	732.8000	1.00	732.80	
065	O4-86792		O9-1039862							Purchase Order Total		732.80	
065	O4-87760	08/14/19	Z8-1031198	10/07/20	2528045	AFFORDABLE INTERNET SOLUTIONS	915	79	ACCT# 3743	1.0000	74.99	74.99	
065	O4-87760		Z8-1031198							Purchase Order Total		74.99	
065	O4-87760	08/14/19	Z8-1035999	11/02/20	2528045	AFFORDABLE INTERNET SOLUTIONS	915	79	ACCT# 3743	1.0000	74.99	74.99	
065	O4-87760		Z8-1035999							Purchase Order Total		74.99	
065	O4-88259	09/20/19	O9-1047613	12/23/20	3168427	EL OMAMI, ANNE P	961	00	CLEANING/CONSERVATI ON SERVICES	888.0000	1.00	888.00	
065	O4-88259	09/20/19	O9-1047613	12/23/20	3168427	EL OMAMI, ANNE P	961	00	WORK AUTH CORRECTION	525.0000	1.00	525.00	
065	O4-88259	09/20/19	O9-1047613	12/23/20	3168427	EL OMAMI, ANNE P	961	00	ADDITIONAL WORK	913.5000	1.00	913.50	
065	O4-88259		O9-1047613							Purchase Order Total		2,326.50	
065	O4-88714	10/29/19	O9-1046293	12/16/20	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	.2500	270.00	67.50	
065	O4-88714		O9-1046293							Purchase Order Total		67.50	
065	O4-88714	10/29/19	O9-1046300	12/16/20	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	.2500	270.00	67.50	

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065	O4-88714		O9-1046300							Purchase Order Total		67.50	
065	O4-88714	10/29/19	O9-1046303	12/16/20	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	.2500	270.00	67.50	
065	O4-88714		O9-1046303							Purchase Order Total		67.50	
065	O4-88714	10/29/19	O9-1046305	12/16/20	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	.5000	270.00	135.00	
065	O4-88714		O9-1046305							Purchase Order Total		135.00	
065	O4-88714	10/29/19	O9-1046307	12/16/20	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	1.0000	270.00	270.00	
065	O4-88714		O9-1046307							Purchase Order Total		270.00	
065	O4-88714	10/29/19	O9-1046310	12/16/20	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	.5000	270.00	135.00	
065	O4-88714		O9-1046310							Purchase Order Total		135.00	
065	O4-88714	10/29/19	O9-1046311	12/16/20	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	.2500	270.00	67.50	
065	O4-88714		O9-1046311							Purchase Order Total		67.50	
065	O4-88714	10/29/19	O9-1046314	12/16/20	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	.2500	270.00	67.50	
065	O4-88714		O9-1046314							Purchase Order Total		67.50	
065	O4-88714	10/29/19	O9-1046315	12/16/20	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	.5000	270.00	135.00	
065	O4-88714		O9-1046315							Purchase Order Total		135.00	
065	O4-88826	02/20/20	O9-1029741	10/01/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRADVANCE C5535I III	1.0000	3,197.00	3,197.00	
065		02/20/20	O9-1029741	10/01/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT (2X550)	1.0000	543.00	543.00	
065		02/20/20	O9-1029741	10/01/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER FINISHER H1	1.0000	693.00	693.00	
065		02/20/20	O9-1029741	10/01/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER 2/3 HOLE PUNCHER UNIT B1	1.0000	390.50	390.50	
065		02/20/20	O9-1029741	10/01/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FX BOARD AS2	1.0000	403.00	403.00	
065			O9-1029741							Purchase Order Total		5,226.50	
065	O4-88826	02/20/20	O9-1030100	10/02/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C3725I	1.0000	2,231.00	2,231.00	
065		02/20/20	O9-1030100	10/02/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CABINET TYPE R	1.0000	68.00	68.00	
065		02/20/20	O9-1030100	10/02/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER STAPLE FINISHER K1	1.0000	470.00	470.00	

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065		02/20/20	09-1030100	10/02/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AU1	1.0000	371.00	371.00	
065		02/20/20	09-1030100	10/02/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	LANIER LD 016SPF M 0424	1.0000	20.00-	20.00-	
065			09-1030100						Purchase Order Total			3,120.00	
065	O4-88826	02/20/20	09-1031109	10/07/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA 6755	1.0000	5,386.00	5,386.00	
065		02/20/20	09-1031109	10/07/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER V2	1.0000	1,412.00	1,412.00	
065		02/20/20	09-1031109	10/07/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCH UNIT A1	1.0000	396.00	396.00	
065		02/20/20	09-1031109	10/07/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AS1	1.0000	358.00	358.00	
065		02/20/20	09-1031109	10/07/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA 6255 G1513	1.0000	40.00-	40.00-	
065			09-1031109						Purchase Order Total			7,512.00	
065	O4-88826	02/20/20	09-1031888	10/13/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON DX C3525	1.0000	2,231.00	2,231.00	
065		02/20/20	09-1031888	10/13/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AP1	1.0000	615.00	615.00	
065		02/20/20	09-1031888	10/13/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER STAPLE FINISHER K1	1.0000	470.00	470.00	
065		02/20/20	09-1031888	10/13/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AU1	1.0000	371.00	371.00	
065		02/20/20	09-1031888	10/13/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA C2225 K1192	1.0000	30.00-	30.00-	
065			09-1031888						Purchase Order Total			3,657.00	
065	O4-88826	02/20/20	09-1034250	10/23/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IR ADVANCE C256IF II	1.0000	1,404.00	1,404.00	
065		02/20/20	09-1034250	10/23/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AJ1	1.0000	289.30	289.30	
065		02/20/20	09-1034250	10/23/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IR 1435IF	1.0000	30.00-	30.00-	
065		02/20/20	09-1034250	10/23/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PRINT/SCAN/ FAX INCLUDED	1.0000	0.00		
065			09-1034250						Purchase Order Total			1,663.30	
065	O4-88826	02/20/20	09-1034670	10/26/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA C356IF III	1.0000	1,645.00	1,645.00	
065		02/20/20	09-1034670	10/26/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING	1.0000	289.30	289.30	

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065		02/20/20	09-1034670	10/26/20	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	UNIT AJ PRINT/SCAN/FAX INCLUDED	1.0000	0.00		
065		02/20/20	09-1034670	10/26/20	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	SAMSUNG SCX-5935FN G1787	1.0000	20.00-	20.00-	
065			09-1034670						Purchase Order Total			1,914.30	
065	O4-88826	02/20/20	09-1036077	11/02/20	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IRA C257IF	1.0000	1,404.00	1,404.00	
065		02/20/20	09-1036077	11/02/20	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CASSETTE MODLE AE1	1.0000	231.00	231.00	
065		02/20/20	09-1036077	11/02/20	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	PRINT/SCAN/FAX INCLUDED	1.0000	0.00		
065		02/20/20	09-1036077	11/02/20	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	SAMSUNG SCX-5935 FN G1854	1.0000	20.00-	20.00-	
065		02/20/20	09-1036077	11/02/20	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	SAMSUNG SCX-5935 FN G1503	1.0000	20.00-	20.00-	
065			09-1036077						Purchase Order Total			1,595.00	
065	O4-88826	02/20/20	09-1038972	11/13/20	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IRA DX C5760I	1.0000	4,862.00	4,862.00	
065		02/20/20	09-1038972	11/13/20	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CASSETTE FEEDING UNIT AM1	1.0000	543.00	543.00	
065		02/20/20	09-1038972	11/13/20	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	STAPLE FINISHER Y1	1.0000	1,405.25	1,405.25	
065		02/20/20	09-1038972	11/13/20	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	BUFFER PASS UNIT L1	1.0000	154.00	154.00	
065		02/20/20	09-1038972	11/13/20	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	2/3 HOLE PUNCHER UNIT A1	1.0000	491.15	491.15	
065		02/20/20	09-1038972	11/13/20	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	SUPER G3 FAX BOARD	1.0000	403.00	403.00	
065		02/20/20	09-1038972	11/13/20	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IRA 6275 K1065	1.0000	60.00-	60.00-	
065			09-1038972						Purchase Order Total			7,798.40	
065	O4-88826	02/20/20	09-1039129	11/13/20	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IRA DX C5760I	1.0000	4,862.00	4,862.00	
065		02/20/20	09-1039129	11/13/20	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CASSETTE FEEDING UNIT AM1	1.0000	543.00	543.00	
065		02/20/20	09-1039129	11/13/20	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	STAPLE FINISHER Y1	1.0000	1,405.25	1,405.25	
065		02/20/20	09-1039129	11/13/20	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	BUFFER PASS UNIT L1	1.0000	154.00	154.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC -							
065		02/20/20	09-1039129	11/13/20	500625	CAPITAL BUSINESS	600	72	2/3 HOLE PUNCHER	1.0000	491.15	491.15	
						SYSTEMS INC -			UNIT A1				
065		02/20/20	09-1039129	11/13/20	500625	CAPITAL BUSINESS	600	72	SUPER G3 FAX BOARD	1.0000	403.00	403.00	
						SYSTEMS INC -							
065		02/20/20	09-1039129	11/13/20	500625	CAPITAL BUSINESS	600	72	CANON IRA 6255	1.0000	55.00-	55.00-	
						SYSTEMS INC -			K1477				
065			09-1039129							Purchase Order Total		7,803.40	
065	O4-88826	02/20/20	09-1039398	11/16/20	500625	CAPITAL BUSINESS	600	72	CANON IRA DX 4735I	1.0000	2,274.00	2,274.00	
						SYSTEMS INC -							
065		02/20/20	09-1039398	11/16/20	500625	CAPITAL BUSINESS	600	72	REGULAR DADF-AV1	1.0000	440.00	440.00	
						SYSTEMS INC -							
065		02/20/20	09-1039398	11/16/20	500625	CAPITAL BUSINESS	600	72	CASSETTE FEEDING	1.0000	615.00	615.00	
						SYSTEMS INC -			UNIT-AN1				
065		02/20/20	09-1039398	11/16/20	500625	CAPITAL BUSINESS	600	72	INNER FINISHER-J1	1.0000	693.00	693.00	
						SYSTEMS INC -							
065		02/20/20	09-1039398	11/16/20	500625	CAPITAL BUSINESS	600	72	INNER 2/3 HOLE	1.0000	387.20	387.20	
						SYSTEMS INC -			PUNCHER -C1				
065		02/20/20	09-1039398	11/16/20	500625	CAPITAL BUSINESS	600	72	CANON IRA 4035I	1.0000	20.00-	20.00-	
						SYSTEMS INC -			G1632				
065			09-1039398							Purchase Order Total		4,389.20	
065	O4-88826	02/20/20	09-1039978	11/17/20	500625	CAPITAL BUSINESS	600	72	CANON IRA DX 4735I	1.0000	2,274.00	2,274.00	
						SYSTEMS INC -							
065		02/20/20	09-1039978	11/17/20	500625	CAPITAL BUSINESS	600	72	REGULAR DADF-AV1	1.0000	440.00	440.00	
						SYSTEMS INC -							
065		02/20/20	09-1039978	11/17/20	500625	CAPITAL BUSINESS	600	72	CASSETTE FEEDING	1.0000	615.00	615.00	
						SYSTEMS INC -			UNIT-AN1				
065		02/20/20	09-1039978	11/17/20	500625	CAPITAL BUSINESS	600	72	INNER FINISHER-J1	1.0000	693.00	693.00	
						SYSTEMS INC -							
065		02/20/20	09-1039978	11/17/20	500625	CAPITAL BUSINESS	600	72	INNER 2/3 HOLE	1.0000	387.20	387.20	
						SYSTEMS INC -			PUNCHER-C1				
065		02/20/20	09-1039978	11/17/20	500625	CAPITAL BUSINESS	600	72	CANON IRA 4035I	1.0000	20.00-	20.00-	
						SYSTEMS INC -			G1631				
065			09-1039978							Purchase Order Total		4,389.20	
065	O4-88826	02/20/20	09-1040822	11/20/20	500625	CAPITAL BUSINESS	600	72	CANON IRADVANCE CDX	1.0000	3,209.00	3,209.00	
						SYSTEMS INC -			C5740I				
065		02/20/20	09-1040822	11/20/20	500625	CAPITAL BUSINESS	600	72	CASSETTE FEEDING	1.0000	543.00	543.00	
						SYSTEMS INC -			UNIT AM1				
065		02/20/20	09-1040822	11/20/20	500625	CAPITAL BUSINESS	600	72	INNER FINISHER H1	1.0000	693.00	693.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC -							
065		02/20/20	09-1040822	11/20/20	500625	CAPITAL BUSINESS	600	72	SUPER G3 FAX BOARD	1.0000	403.00	403.00	
						SYSTEMS INC -			AS2				
065		02/20/20	09-1040822	11/20/20	500625	CAPITAL BUSINESS	600	72	CANON IRA 4235	1.0000	30.00-	30.00-	
						SYSTEMS INC -			K1468				
065			09-1040822							Purchase Order Total		4,818.00	
065	O4-88826	02/20/20	09-1041394	11/24/20	500625	CAPITAL BUSINESS	600	72	CANON IRA DX 4735I	1.0000	2,274.00	2,274.00	
						SYSTEMS INC -							
065		02/20/20	09-1041394	11/24/20	500625	CAPITAL BUSINESS	600	72	REGULAR DADF-AV1	1.0000	440.00	440.00	
						SYSTEMS INC -							
065		02/20/20	09-1041394	11/24/20	500625	CAPITAL BUSINESS	600	72	CASSETTE FEEDING	1.0000	615.00	615.00	
						SYSTEMS INC -			UNIT-AN1				
065		02/20/20	09-1041394	11/24/20	500625	CAPITAL BUSINESS	600	72	INNER FINISHER-J1	1.0000	693.00	693.00	
						SYSTEMS INC -							
065		02/20/20	09-1041394	11/24/20	500625	CAPITAL BUSINESS	600	72	CANON IRA 4235	1.0000	30.00-	30.00-	
						SYSTEMS INC -			K1082				
065			09-1041394							Purchase Order Total		3,992.00	
065	O4-88826	02/20/20	09-1042014	11/30/20	500625	CAPITAL BUSINESS	600	72	CANON IRADVANE	1.0000	1,404.00	1,404.00	
						SYSTEMS INC -			C256IF III				
065		02/20/20	09-1042014	11/30/20	500625	CAPITAL BUSINESS	600	72	SAMSUNG SCX-5935FN	1.0000	20.00-	20.00-	
						SYSTEMS INC -			D1977				
065			09-1042014							Purchase Order Total		1,384.00	
065	O4-88826	02/20/20	09-1042896	12/03/20	500625	CAPITAL BUSINESS	600	72	CANON IRA DX C7765I	1.0000	8,964.00	8,964.00	
						SYSTEMS INC -							
065		02/20/20	09-1042896	12/03/20	500625	CAPITAL BUSINESS	600	72	STAPLE FINISHER V2	1.0000	1,344.00	1,344.00	
						SYSTEMS INC -							
065		02/20/20	09-1042896	12/03/20	500625	CAPITAL BUSINESS	600	72	2/3 HOLE PUNCH UNIT	1.0000	396.00	396.00	
						SYSTEMS INC -			A1				
065		02/20/20	09-1042896	12/03/20	500625	CAPITAL BUSINESS	600	72	SUPER G3 FAX BOARD	1.0000	401.00	401.00	
						SYSTEMS INC -			AS2				
065		02/20/20	09-1042896	12/03/20	500625	CAPITAL BUSINESS	600	72	SCAN/PRINT/PCL	1.0000	0.00		
						SYSTEMS INC -			INCLUDED				
065		02/20/20	09-1042896	12/03/20	500625	CAPITAL BUSINESS	600	72	CANON IRA 6275	1.0000	55.00-	55.00-	
						SYSTEMS INC -			F1975				
065		02/20/20	09-1042896	12/03/20	500625	CAPITAL BUSINESS	600	72	SAMSUNG SCX5935FN	1.0000	20.00-	20.00-	
						SYSTEMS INC -			E1552				
065			09-1042896							Purchase Order Total		11,030.00	
065	O4-88826	02/20/20	09-1043874	12/08/20	500625	CAPITAL BUSINESS	600	72	CANON IR ADVANCE DX	1.0000	2,231.00	2,231.00	
						SYSTEMS INC -			C3725I				

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Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		02/20/20	09-1043874	12/08/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CABINET TYPE R	1.0000	68.00	68.00	
065		02/20/20	09-1043874	12/08/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER STAPLE FINISHER K1	1.0000	470.00	470.00	
065		02/20/20	09-1043874	12/08/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AU1	1.0000	371.00	371.00	
065		02/20/20	09-1043874	12/08/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA C2225 K1067	1.0000	25.00-	25.00-	
065		02/20/20	09-1043874	12/08/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SAMSUNG SCX-5935FN P1571	1.0000	20.00-	20.00-	
065			09-1043874						Purchase Order Total			3,095.00	
065	O4-88826	02/20/20	09-1044494	12/09/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IR ADVANCE DX 6755I	1.0000	5,386.00	5,386.00	
065		02/20/20	09-1044494	12/09/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER V2	1.0000	1,412.00	1,412.00	
065		02/20/20	09-1044494	12/09/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCH UNIT-A1	1.0000	396.00	396.00	
065		02/20/20	09-1044494	12/09/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD -AS1	1.0000	358.00	358.00	
065		02/20/20	09-1044494	12/09/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA 6255 K1579	1.0000	40.00-	40.00-	
065		02/20/20	09-1044494	12/09/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA 6055 E1025	1.0000	35.00-	35.00-	
065			09-1044494						Purchase Order Total			7,477.00	
065	O4-88826	02/20/20	09-1044849	12/10/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C7780I	1.0000	13,574.00	13,574.00	
065		02/20/20	09-1044849	12/10/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER V2	1.0000	1,344.00	1,344.00	
065		02/20/20	09-1044849	12/10/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCH UNIT A1	1.0000	396.00	396.00	
065		02/20/20	09-1044849	12/10/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AS2	1.0000	401.00	401.00	
065		02/20/20	09-1044849	12/10/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SCNA/PRINT/PCL INCLUDED	1.0000	0.00		
065		02/20/20	09-1044849	12/10/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA C7270 K1612	1.0000	65.00-	65.00-	
065			09-1044849						Purchase Order Total			15,650.00	
065	O4-88826	02/20/20	09-1045716	12/15/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRADVANCE DX C3725I	1.0000	2,231.00	2,231.00	

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10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		02/20/20	09-1045716	12/15/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CABINET TYPE-R	1.0000	68.00	68.00	
065		02/20/20	09-1045716	12/15/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER STAPLE FINISHER-K1	1.0000	470.00	470.00	
065		02/20/20	09-1045716	12/15/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD-AU1	1.0000	371.00	371.00	
065		02/20/20	09-1045716	12/15/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRC2225I F1849	1.0000	25.00-	25.00-	
065			09-1045716						Purchase Order Total			3,115.00	
065	O4-88826	02/20/20	09-1047107	12/21/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	COST PER CLICK	93215.2100	1.00	93,215.21	
065	O4-88826		09-1047107						Purchase Order Total			93,215.21	
065	O4-88826	02/20/20	09-1047207	12/21/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRADVANCE C5750I	1.0000	4,618.00	4,618.00	
065		02/20/20	09-1047207	12/21/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AM1	1.0000	543.00	543.00	
065		02/20/20	09-1047207	12/21/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER FINISHER H1	1.0000	693.00	693.00	
065		02/20/20	09-1047207	12/21/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER 2/3 HOLE PUNCHER B1	1.0000	390.50	390.50	
065		02/20/20	09-1047207	12/21/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD	1.0000	403.00	403.00	
065		02/20/20	09-1047207	12/21/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA4245 F1978	1.0000	30.00-	30.00-	
065			09-1047207						Purchase Order Total			6,617.50	
065	O4-88826	02/20/20	09-1047608	12/23/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANONIRADVANCE C257IF	1.0000	1,404.00	1,404.00	
065		02/20/20	09-1047608	12/23/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SCAN/PRINT/FAX INCLUDED	1.0000	0.00		
065			09-1047608						Purchase Order Total			1,404.00	
065	O4-88826	02/20/20	09-1048110	12/29/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C5760I	1.0000	4,862.00	4,862.00	
065		02/20/20	09-1048110	12/29/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT-AM1	1.0000	543.00	543.00	
065		02/20/20	09-1048110	12/29/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER-Y1	1.0000	1,405.25	1,405.25	
065		02/20/20	09-1048110	12/29/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BUFFER PASS UNIT-L1	1.0000	154.00	154.00	
065		02/20/20	09-1048110	12/29/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCHER	1.0000	491.15	491.15	

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10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		02/20/20	09-1048110	12/29/20	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	UNIT-A1 SUPER G3 FAX BOARD	1.0000	403.00	403.00	
065		02/20/20	09-1048110	12/29/20	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IRA 6275 F1892	1.0000	55.00-	55.00-	
065			09-1048110						Purchase Order Total			7,803.40	
065	O4-88917	11/14/19	09-1030787	10/06/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	RICOH IM C6000(418320)	1.0000	6,053.00	6,053.00	
065		11/14/19	09-1030787	10/06/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
065		11/14/19	09-1030787	10/06/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	FINISHER SR3260	1.0000	706.00	706.00	
065		11/14/19	09-1030787	10/06/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	PAPER FEED UNIT PB3280	1.0000	660.00	660.00	
065		11/14/19	09-1030787	10/06/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	PUNCH UNIT PU3080	1.0000	400.00	400.00	
065		11/14/19	09-1030787	10/06/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	FAX BOARD TYPE M37	1.0000	495.00	495.00	
065		11/14/19	09-1030787	10/06/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	OCR UNIT	1.0000	127.00	127.00	
065		11/14/19	09-1030787	10/06/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	LANIER MP C4503 G1655	1.0000	40.00-	40.00-	
065			09-1030787						Purchase Order Total			8,483.00	
065	O4-88917	11/14/19	09-1033436	10/20/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	RICOH IM C3500	1.0000	3,351.00	3,351.00	
065		11/14/19	09-1033436	10/20/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
065		11/14/19	09-1033436	10/20/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	FINISHER SR3260	1.0000	706.00	706.00	
065		11/14/19	09-1033436	10/20/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	PAPER FEED UNIT PB3280	1.0000	660.00	660.00	
065		11/14/19	09-1033436	10/20/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	PUNCH UNIT PU3080	1.0000	400.00	400.00	
065		11/14/19	09-1033436	10/20/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
065		11/14/19	09-1033436	10/20/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	OCR UNIT	1.0000	127.00	127.00	
065		11/14/19	09-1033436	10/20/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	RICOH MPC 4503 G1859	1.0000	40.00-	40.00-	
065			09-1033436						Purchase Order Total				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												5,781.00	
065	O4-88917	11/14/19	O9-1034076	10/22/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM430F	1.0000	1,463.00	1,463.00	
065		11/14/19	O9-1034076	10/22/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	SCAN/PRINT/FAX INCLUDED	1.0000	0.00		
065		11/14/19	O9-1034076	10/22/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNIT PB(1X500)	1.0000	222.00	222.00	
065		11/14/19	O9-1034076	10/22/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	TALL CABINET TYPE Q	1.0000	85.00	85.00	
065		11/14/19	O9-1034076	10/22/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	SAMSUNG SCX-8230 G1636	1.0000	20.00-	20.00-	
065			O9-1034076						Purchase Order Total			1,750.00	
065	O4-88917	11/14/19	O9-1034393	10/23/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM C4500	1.0000	4,900.00	4,900.00	
065		11/14/19	O9-1034393	10/23/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
065		11/14/19	O9-1034393	10/23/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FINISHER SR3260	1.0000	706.00	706.00	
065		11/14/19	O9-1034393	10/23/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNIT PB3280	1.0000	660.00	660.00	
065		11/14/19	O9-1034393	10/23/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PUNCH UNIT PU3080	1.0000	400.00	400.00	
065		11/14/19	O9-1034393	10/23/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
065		11/14/19	O9-1034393	10/23/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	OCR UNIT	1.0000	127.00	127.00	
065		11/14/19	O9-1034393	10/23/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	LANIER MPC4503 L1159	1.0000	50.00-	50.00-	
065		11/14/19	O9-1034393	10/23/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	SAMSUNG SCX 5935FN E1100	1.0000	20.00-	20.00-	
065			O9-1034393						Purchase Order Total			7,300.00	
065	O4-88917	11/14/19	O9-1034927	10/27/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM C300F	1.0000	2,019.00	2,019.00	
065		11/14/19	O9-1034927	10/27/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	SCAN/PRINT/FAX INCLUDED	1.0000	0.00		
065		11/14/19	O9-1034927	10/27/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	LANIER LD015SPF J532	1.0000	20.00-	20.00-	
065		11/14/19	O9-1034927	10/27/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	SAMSUNG SCX-5935FN E1034	1.0000	20.00-	20.00-	
065			O9-1034927						Purchase Order Total				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												1,979.00	
065	O4-88917	11/14/19	O9-1035188	10/28/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IMC6000	1.0000	6,053.00	6,053.00	
065		11/14/19	O9-1035188	10/28/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
065		11/14/19	O9-1035188	10/28/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FINISHER SR3260	1.0000	706.00	706.00	
065		11/14/19	O9-1035188	10/28/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNIT PB3280	1.0000	660.00	660.00	
065		11/14/19	O9-1035188	10/28/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PUNCH UNIT PU3080	1.0000	400.00	400.00	
065		11/14/19	O9-1035188	10/28/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
065		11/14/19	O9-1035188	10/28/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	OCR UNIT	1.0000	127.00	127.00	
065		11/14/19	O9-1035188	10/28/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	LANIER MPC4503 K1788	1.0000	45.00-	45.00-	
065		11/14/19	O9-1035188	10/28/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	LANIER LD533SP B1320	1.0000	30.00-	30.00-	
065			O9-1035188							Purchase Order Total		8,448.00	
065	O4-88917	11/14/19	O9-1040410	11/18/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM C4500	1.0000	4,900.00	4,900.00	
065		11/14/19	O9-1040410	11/18/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
065		11/14/19	O9-1040410	11/18/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FINISHER SR3260	1.0000	706.00	706.00	
065		11/14/19	O9-1040410	11/18/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNIT PU3080	1.0000	660.00	660.00	
065		11/14/19	O9-1040410	11/18/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PUNCH UNIT PU3080	1.0000	400.00	400.00	
065		11/14/19	O9-1040410	11/18/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
065		11/14/19	O9-1040410	11/18/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	OCR UNIT	1.0000	127.00	127.00	
065		11/14/19	O9-1040410	11/18/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	LANIER MP C4503 F1988	1.0000	35.00-	35.00-	
065			O9-1040410							Purchase Order Total		7,335.00	
065	O4-88917	11/14/19	O9-1040552	11/19/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	COPIERS, PRINTERS AND RELATED	7335.0000	1.00	7,335.00	
065	O4-88917		O9-1040552							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												7,335.00	
065	O4-88917	11/14/19	O9-1042372	12/01/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM C3500	1.0000	3,351.00	3,351.00	
065		11/14/19	O9-1042372	12/01/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
065		11/14/19	O9-1042372	12/01/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FINISHER SR3260	1.0000	706.00	706.00	
065		11/14/19	O9-1042372	12/01/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNIT PB3280	1.0000	660.00	660.00	
065		11/14/19	O9-1042372	12/01/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PUNCH UNIT PU3080	1.0000	400.00	400.00	
065		11/14/19	O9-1042372	12/01/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
065		11/14/19	O9-1042372	12/01/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	LANIER MP C4503 K1877	1.0000	35.00-	35.00-	
065		11/14/19	O9-1042372	12/01/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	OCR UNIT	1.0000	127.00	127.00	
065			O9-1042372							Purchase Order Total		5,786.00	
065	O4-88917	11/14/19	O9-1045162	12/11/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM C3500	1.0000	3,351.00	3,351.00	
065		11/14/19	O9-1045162	12/11/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
065		11/14/19	O9-1045162	12/11/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FINISHER SR3260	1.0000	706.00	706.00	
065		11/14/19	O9-1045162	12/11/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNIT PB3280	1.0000	660.00	660.00	
065		11/14/19	O9-1045162	12/11/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PUNCH UNIT PU3080	1.0000	400.00	400.00	
065		11/14/19	O9-1045162	12/11/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
065		11/14/19	O9-1045162	12/11/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	OCR UNIT	1.0000	127.00	127.00	
065		11/14/19	O9-1045162	12/11/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	LANIER MP C4503 K1459	1.0000	45.00-	45.00-	
065		11/14/19	O9-1045162	12/11/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CANON IRA 4045 G1793	1.0000	35.00-	35.00-	
065			O9-1045162							Purchase Order Total		5,741.00	
065	O4-88917	11/14/19	O9-1046525	12/17/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IMC4500	1.0000	4,900.00	4,900.00	
065		11/14/19	O9-1046525	12/17/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	INTERNAL FINISHER	1.0000	582.00	582.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC -			SR3250				
065		11/14/19	09-1046525	12/17/20	500625	CAPITAL BUSINESS	962	14	PAPER FEED UNIT	1.0000	660.00	660.00	
						SYSTEMS INC -			PB3280				
065		11/14/19	09-1046525	12/17/20	500625	CAPITAL BUSINESS	962	14	PUNCH UNIT PU3070	1.0000	400.00	400.00	
						SYSTEMS INC -							
065		11/14/19	09-1046525	12/17/20	500625	CAPITAL BUSINESS	962	14	OCR UNIT	1.0000	127.00	127.00	
						SYSTEMS INC -							
065		11/14/19	09-1046525	12/17/20	500625	CAPITAL BUSINESS	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
						SYSTEMS INC -							
065		11/14/19	09-1046525	12/17/20	500625	CAPITAL BUSINESS	962	14	SAMSUNG SCX-5935FN	1.0000	20.00-	20.00-	
						SYSTEMS INC -			G1786				
065			09-1046525							Purchase Order Total		7,144.00	
065	O4-88917	11/14/19	09-1047111	12/21/20	500625	CAPITAL BUSINESS	962	14	COST PER CLICK	93590.3200	1.00	93,590.32	
						SYSTEMS INC -							
065	O4-88917		09-1047111							Purchase Order Total		93,590.32	
065	O4-88917	11/14/19	09-1048433	12/30/20	500625	CAPITAL BUSINESS	962	14	RICOH MP C307SPF	1.0000	2,019.00	2,019.00	
						SYSTEMS INC -							
065		11/14/19	09-1048433	12/30/20	500625	CAPITAL BUSINESS	962	14	SCAN/PRINT/FAX	1.0000	0.00		
						SYSTEMS INC -			INCLUDED				
065		11/14/19	09-1048433	12/30/20	500625	CAPITAL BUSINESS	962	14	SAMSUNG SCX-5935FN	1.0000	20.00-	20.00-	
						SYSTEMS INC -			E1552				
065			09-1048433							Purchase Order Total		1,999.00	
065	O4-89050	12/05/19	09-1042209	12/01/20	502114	TRANE U S INC	031	00	HVAC PROJECT VRF	274548.6000	1.00	274,548.60	
									EQUIPMENT				
065	O4-89050		09-1042209							Purchase Order Total		274,548.60	
065	O4-89075	12/10/19	09-1033623	10/20/20	506412	KONICA MINOLTA	962	14	ACCURIOPRESS 6136	58712.0000	0.	223.11	
						BUSINESS SOLUTI							
065	O4-89075	12/10/19	09-1033623	10/20/20	506412	KONICA MINOLTA	962	14	ACCURIOPRESS 6136P	379015.0000	0.	1,440.26	
						BUSINESS SOLUTI							
065	O4-89075	12/10/19	09-1033623	10/20/20	506412	KONICA MINOLTA	962	14	ACCURIOPRESS 6136P	383216.0000	0.	1,456.22	
						BUSINESS SOLUTI							
065	O4-89075	12/10/19	09-1033623	10/20/20	506412	KONICA MINOLTA	962	14	ACCURIOPRESS C6100	102596.0000	.01	820.77	
						BUSINESS SOLUTI							
065	O4-89075	12/10/19	09-1033623	10/20/20	506412	KONICA MINOLTA	962	14	ACCURIOPRESS C6100	59497.0000	.03	2,022.90	
						BUSINESS SOLUTI							
065	O4-89075	12/10/19	09-1033623	10/20/20	506412	KONICA MINOLTA	962	14	ACCURIOPRESS C6100	45716.0000	.01	365.73	
						BUSINESS SOLUTI							
065	O4-89075	12/10/19	09-1033623	10/20/20	506412	KONICA MINOLTA	962	14	ACCURIOPRESS C6100	73374.0000	.03	2,494.72	
						BUSINESS SOLUTI							

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065	04-89075	12/10/19	09-1033623	10/20/20	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS C6085	131266.0000	.03	4,463.04	
065		12/10/19	09-1033623	10/20/20	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS C6085	28950.0000	.01	231.60	
065			09-1033623							Purchase Order Total		13,518.35	
065	04-89075	12/10/19	09-1036569	11/03/20	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	LEASE PAYMENT	2.0000	14,456.00	28,912.00	
065		12/10/19	09-1036569	11/03/20	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	PROFESSIONAL SERVICE UNITS	2.0000	132.60	265.20	
065			09-1036569							Purchase Order Total		29,177.20	
065	04-89075	12/10/19	09-1038893	11/12/20	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	BIZHUB PRESS 1250P MICR	1787.0000	.01	10.72	
065	04-89075	12/10/19	09-1038893	11/12/20	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS 6136	469413.0000	0.	1,783.77	
065	04-89075	12/10/19	09-1038893	11/12/20	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS 6136P	457985.0000	0.	1,740.34	
065	04-89075	12/10/19	09-1038893	11/12/20	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS 6136P	494848.0000	0.	1,880.42	
065	04-89075	12/10/19	09-1038893	11/12/20	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS C6100	61643.0000	.01	493.14	
065	04-89075	12/10/19	09-1038893	11/12/20	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS C6100	111203.0000	.03	3,780.90	
065	04-89075	12/10/19	09-1038893	11/12/20	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS C6100	17619.0000	.01	140.95	
065	04-89075	12/10/19	09-1038893	11/12/20	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS C6100	152202.0000	.03	5,174.87	
065	04-89075	12/10/19	09-1038893	11/12/20	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS C6085	51052.0000	.03	1,735.77	
065		12/10/19	09-1038893	11/12/20	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS C6085	10108.0000	.01	80.86	
065			09-1038893							Purchase Order Total		16,821.74	
065	04-89075	12/10/19	09-1041337	11/23/20	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	LEASE PAYMENT FOR THE	1.0000	14,456.00	14,456.00	
065		12/10/19	09-1041337	11/23/20	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	PROFESSIONAL SERVICE UNIT	1.0000	132.60	132.60	
065			09-1041337							Purchase Order Total		14,588.60	
065	04-89075	12/10/19	09-1047211	12/21/20	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	BIZHUB PRESS 1250P MICR	61437.0000	.01	368.62	
065	04-89075	12/10/19	09-1047211	12/21/20	506412	KONICA MINOLTA	962	14	ACCURIOPRESS 6136	524746.0000	0.	1,994.03	

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065	O4-89075	12/10/19	09-1047211	12/21/20	506412	BUSINESS SOLUTI KONICA MINOLTA	962	14	ACCURIOPRESS 6136P	470631.0000	0.	1,788.40	
065	O4-89075	12/10/19	09-1047211	12/21/20	506412	BUSINESS SOLUTI KONICA MINOLTA	962	14	ACCURIOPRESS 6136P	545430.0000	0.	2,072.63	
065	O4-89075	12/10/19	09-1047211	12/21/20	506412	BUSINESS SOLUTI KONICA MINOLTA	962	14	ACCURIOPRESS C6100	1035.0000	.01	8.28	
065	O4-89075	12/10/19	09-1047211	12/21/20	506412	BUSINESS SOLUTI KONICA MINOLTA	962	14	ACCURIOPRESS C6100	71680.0000	.03	2,437.12	
065	O4-89075	12/10/19	09-1047211	12/21/20	506412	BUSINESS SOLUTI KONICA MINOLTA	962	14	ACCURIOPRESS C6100	57777.0000	.01	462.22	
065	O4-89075	12/10/19	09-1047211	12/21/20	506412	BUSINESS SOLUTI KONICA MINOLTA	962	14	ACCURIOPRESS C6100	89155.0000	.03	3,031.27	
065	O4-89075	12/10/19	09-1047211	12/21/20	506412	BUSINESS SOLUTI KONICA MINOLTA	962	14	ACCURIOPRESS C6085	70079.0000	.03	2,382.69	
065		12/10/19	09-1047211	12/21/20	506412	BUSINESS SOLUTI KONICA MINOLTA	962	14	ACCURIOPRESS C6085	1972.0000	.01	15.78	
065			09-1047211							Purchase Order Total		14,561.04	
065	O4-89075	12/10/19	09-1047902	12/28/20	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	LEASE PAYMENT FOR THE	1.0000	14,456.00	14,456.00	
065		12/10/19	09-1047902	12/28/20	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	PROFESSIONAL SERVICE UNIT	1.0000	132.60	132.60	
065			09-1047902							Purchase Order Total		14,588.60	
065	O4-89260	01/29/20	09-1030169	10/02/20	1552476	ASI FLEX - PO'S	953	00	ADMIN FEE FY 2020/2021	16331.0000	.95	15,514.45	
065	O4-89260		09-1030169							Purchase Order Total		15,514.45	
065	O4-89260	01/29/20	09-1036084	11/02/20	1552476	ASI FLEX - PO'S	953	00	ADMIN FEE FY 2020/2021	16341.0000	.95	15,523.95	
065	O4-89260		09-1036084							Purchase Order Total		15,523.95	
065	O4-89260	01/29/20	09-1042197	12/01/20	1552476	ASI FLEX - PO'S	953	00	ADMIN FEE FY 2020/2021	16308.0000	.95	15,492.60	
065	O4-89260		09-1042197							Purchase Order Total		15,492.60	
065	O4-89546	02/21/20	09-1029797	10/01/20	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	22187.7600	1.00	22,187.76	
065	O4-89546	02/21/20	09-1029797	10/01/20	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	95395.6000	1.00	95,395.60	
065		02/21/20	09-1029797	10/01/20	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	279401.6200	1.00	279,401.62	
065		02/21/20	09-1029797	10/01/20	2025865	UNITED HEALTHCARE	953	48	MEDICAL ASO FEES	43566.2300	1.00	43,566.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
065		02/21/20	09-1029797	10/01/20	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	19986.0500	1.00	19,986.05	
065		02/21/20	09-1029797	10/01/20	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	2787.9700	1.00	2,787.97	
065		02/21/20	09-1029797	10/01/20	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	2485.6600	1.00	2,485.66	
065			09-1029797							Purchase Order Total		465,810.89	
065	O4-89546	02/21/20	09-1029804	10/01/20	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	2645.2500-	1.00	2,645.25-	
065		02/21/20	09-1029804	10/01/20	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	8361.3400-	1.00	8,361.34-	
065		02/21/20	09-1029804	10/01/20	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	2010.3900-	1.00	2,010.39-	
065		02/21/20	09-1029804	10/01/20	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	705.4000-	1.00	705.40-	
065		02/21/20	09-1029804	10/01/20	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	282.1600-	1.00	282.16-	
065		02/21/20	09-1029804	10/01/20	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	141.0800-	1.00	141.08-	
065			09-1029804							Purchase Order Total		14,145.62-	
065	O4-89546	02/21/20	09-1029808	10/01/20	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	12894.4500-	1.00	12,894.45-	
065		02/21/20	09-1029808	10/01/20	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	32565.4300-	1.00	32,565.43-	
065		02/21/20	09-1029808	10/01/20	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	4721.3200-	1.00	4,721.32-	
065		02/21/20	09-1029808	10/01/20	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	2728.4200-	1.00	2,728.42-	
065		02/21/20	09-1029808	10/01/20	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	277.2400-	1.00	277.24-	
065		02/21/20	09-1029808	10/01/20	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	238.6000-	1.00	238.60-	
065			09-1029808							Purchase Order Total		53,425.46-	
065	O4-89546	02/21/20	09-1032218	10/14/20	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	19421.0000	1.00	19,421.00	
065	O4-89546		09-1032218							Purchase Order Total		19,421.00	
065	O4-89546	02/21/20	09-1036107	11/02/20	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	22293.6000	1.00	22,293.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89546	02/21/20	09-1036107	11/02/20	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	89571.3700	1.00	89,571.37	
065		02/21/20	09-1036107	11/02/20	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	268746.0200	1.00	268,746.02	
065		02/21/20	09-1036107	11/02/20	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	41387.2700	1.00	41,387.27	
065		02/21/20	09-1036107	11/02/20	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	18539.7100	1.00	18,539.71	
065		02/21/20	09-1036107	11/02/20	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	2776.1700	1.00	2,776.17	
065		02/21/20	09-1036107	11/02/20	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	2425.1600	1.00	2,425.16	
065			09-1036107							Purchase Order Total		445,739.30	
065	O4-89546	02/21/20	09-1038642	11/12/20	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	19716.0000	1.00	19,716.00	
065	O4-89546		09-1038642							Purchase Order Total		19,716.00	
065	O4-89546	02/21/20	09-1042285	12/01/20	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	22181.0400	1.00	22,181.04	
065	O4-89546	02/21/20	09-1042285	12/01/20	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	88741.7100	1.00	88,741.71	
065		02/21/20	09-1042285	12/01/20	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	268139.7300	1.00	268,139.73	
065		02/21/20	09-1042285	12/01/20	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	41163.9000	1.00	41,163.90	
065		02/21/20	09-1042285	12/01/20	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	18029.1500	1.00	18,029.15	
065		02/21/20	09-1042285	12/01/20	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	2808.0800	1.00	2,808.08	
065		02/21/20	09-1042285	12/01/20	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	2425.1600	1.00	2,425.16	
065			09-1042285							Purchase Order Total		443,488.77	
065	O4-89546	02/21/20	09-1044564	12/09/20	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	20218.0000	1.00	20,218.00	
065	O4-89546		09-1044564							Purchase Order Total		20,218.00	
065	O4-89622	02/13/20	09-1031786	10/09/20	551728	TRANE COMPANY, DALLAS TX	990	05	ALARM AND SIGNAL SYSTEMS	14117.5800	1.00	14,117.58	
065	O4-89622		09-1031786							Purchase Order Total		14,117.58	
065	O4-89622	02/13/20	09-1032484	10/15/20	551728	TRANE COMPANY, DALLAS TX	990	05	ALARM AND SIGNAL SYSTEMS	2070.5000	1.00	2,070.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89622		O9-1032484							Purchase Order Total		2,070.50	
065	O4-89622	02/13/20	O9-1038260	11/10/20	551728	TRANE COMPANY, DALLAS TX	990	05	ALARM AND SIGNAL SYSTEMS	844.0000	1.00	844.00	
065	O4-89622		O9-1038260							Purchase Order Total		844.00	
065	O4-89622	02/13/20	O9-1040568	11/19/20	551728	TRANE COMPANY, DALLAS TX	990	05	ALARM AND SIGNAL SYSTEMS	2025.5000	1.00	2,025.50	
065	O4-89622		O9-1040568							Purchase Order Total		2,025.50	
065	O4-89622	02/13/20	O9-1041862	11/25/20	551728	TRANE COMPANY, DALLAS TX	990	05	ALARM AND SIGNAL SYSTEMS	2377.0500	1.00	2,377.05	
065	O4-89622		O9-1041862							Purchase Order Total		2,377.05	
065	O4-89622	02/13/20	O9-1043902	12/08/20	551728	TRANE COMPANY, DALLAS TX	990	05	ALARM AND SIGNAL SYSTEMS	2662.9400	1.00	2,662.94	
065	O4-89622		O9-1043902							Purchase Order Total		2,662.94	
065	O4-89831	03/02/20	Z8-1030721	10/06/20	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1030721	10/06/20	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1030721	10/06/20	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1030721	10/06/20	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1030721	10/06/20	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831		Z8-1030721							Purchase Order Total		449.95	
065	O4-89831	03/02/20	Z8-1036003	11/02/20	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1036003	11/02/20	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1036003	11/02/20	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1036003	11/02/20	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1036003	11/02/20	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831		Z8-1036003							Purchase Order Total		449.95	
065	O4-89831	03/02/20	Z8-1045143	12/11/20	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1045143	12/11/20	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89831	03/02/20	Z8-1045143	12/11/20	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1045143	12/11/20	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1045143	12/11/20	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831		Z8-1045143							Purchase Order Total		449.95	
065	O4-89971	03/13/20	Z8-1038915	11/12/20	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU01 RANDOLPH PUBLIC SCHOOLS	245.0000	1.00	245.00	
065	O4-89971	03/13/20	Z8-1038915	11/12/20	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU01 RANDOLPH PUBLIC SCHOOLS	29.4000	1.00	29.40	
065	O4-89971	03/13/20	Z8-1038915	11/12/20	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU02 WEST POINT PUBL SCHLS	800.0000	1.00	800.00	
065	O4-89971	03/13/20	Z8-1038915	11/12/20	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU02 WEST POINT PUBL SCHLS	96.0000	1.00	96.00	
065	O4-89971	03/13/20	Z8-1038915	11/12/20	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU08 ONEILL PUBLIC SCHOOLS	530.0000	1.00	530.00	
065	O4-89971	03/13/20	Z8-1038915	11/12/20	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU08 ONEILL PUBLIC SCHOOLS	63.6000	1.00	63.60	
065	O4-89971	03/13/20	Z8-1038915	11/12/20	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU17 TECH OFFICE AINSWORTH	500.0000	1.00	500.00	
065	O4-89971	03/13/20	Z8-1038915	11/12/20	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU17 TECH OFFICE AINSWORTH	60.0000	1.00	60.00	
065	O4-89971	03/13/20	Z8-1038915	11/12/20	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU17 ADMIN OFFICE AINSWORTH	500.0000	1.00	500.00	
065	O4-89971	03/13/20	Z8-1038915	11/12/20	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU17 ADMIN OFFICE AINSWORTH	60.0000	1.00	60.00	
065	O4-89971	03/13/20	Z8-1038915	11/12/20	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU17 AINSWORTH COMMMTY SCHLS	530.0000	1.00	530.00	
065	O4-89971	03/13/20	Z8-1038915	11/12/20	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU17 AINSWORTH COMMMTY SCHLS	63.6000	1.00	63.60	
065	O4-89971	03/13/20	Z8-1038915	11/12/20	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU17 ADMIN OFFICE AINSWORTH	500.0000	1.00	500.00	
065	O4-89971	03/13/20	Z8-1038915	11/12/20	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU17 ADMIN OFFICE AINSWORTH	60.0000	1.00	60.00	
065	O4-89971	03/13/20	Z8-1038915	11/12/20	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU17 AINSWORTH COMMMTY SCHLS	530.0000	1.00	530.00	
065	O4-89971	03/13/20	Z8-1038915	11/12/20	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU17 AINSWORTH COMMMTY SCHLS	63.6000	1.00	63.60	
065	O4-89971		Z8-1038915							Purchase Order Total		4,631.20	

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065	O4-89973	04/21/20	Z8-1041932	11/26/20	2247625	FIBERVISION LLC	915	51	ESU10 OFFICE KEARNEY	99.9500	1.00	99.95	
065	O4-89973	04/21/20	Z8-1041932	11/26/20	2247625	FIBERVISION LLC	915	51	ESU10 OFFICE KEARNEY	1000.0000	1.00	1,000.00	
065	O4-89973	04/21/20	Z8-1041932	11/26/20	2247625	FIBERVISION LLC	915	51	ESU10 ELM CREEK PUBLIC SCHOOLS	500.0000	1.00	500.00	
065	O4-89973	04/21/20	Z8-1041932	11/26/20	2247625	FIBERVISION LLC	915	51	ESU10 ELM CREEK PUBLIC SCHOOLS	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1041932	11/26/20	2247625	FIBERVISION LLC	915	51	ESU10 KEARNEY PUBLIC SCHOOLS	99.9500	1.00	99.95	
065	O4-89973	04/21/20	Z8-1041932	11/26/20	2247625	FIBERVISION LLC	915	51	ESU10 KEARNEY PUBLIC SCHOOLS	390.0000	1.00	390.00	
065	O4-89973	04/21/20	Z8-1041932	11/26/20	2247625	FIBERVISION LLC	915	51	ESU10 LEXINGTON PUBL SCHL DIST	99.9500	1.00	99.95	
065	O4-89973	04/21/20	Z8-1041932	11/26/20	2247625	FIBERVISION LLC	915	51	ESU10 LEXINGTON PUBL SCHL DIST	390.0000	1.00	390.00	
065	O4-89973	04/21/20	Z8-1041932	11/26/20	2247625	FIBERVISION LLC	915	51	ESU10 OVERTON PUBLIC SCHOOLS	500.0000	1.00	500.00	
065	O4-89973	04/21/20	Z8-1041932	11/26/20	2247625	FIBERVISION LLC	915	51	ESU10 OVERTON PUBLIC SCHOOLS	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1041932	11/26/20	2247625	FIBERVISION LLC	915	51	ESU11 MINDEN PUBL SCHL DIST	99.9500	1.00	99.95	
065	O4-89973	04/21/20	Z8-1041932	11/26/20	2247625	FIBERVISION LLC	915	51	ESU11 MINDEN PUBL SCHL DIST	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1041932	11/26/20	2247625	FIBERVISION LLC	915	51	ESU18 NEBRASKA DHHS KEARNEY W	99.9500	1.00	99.95	
065	O4-89973	04/21/20	Z8-1041932	11/26/20	2247625	FIBERVISION LLC	915	51	ESU18 NEBRASKA DHHS KEARNEY W	150.0000	1.00	150.00	
065	O4-89973		Z8-1041932						Purchase Order Total			3,879.75	
065	O4-89973	04/21/20	Z8-1041933	11/26/20	2247625	FIBERVISION LLC	915	51	ESU10 OFFICE KEARNEY	1000.0000	1.00	1,000.00	
065	O4-89973	04/21/20	Z8-1041933	11/26/20	2247625	FIBERVISION LLC	915	51	ESU10 ELM CREEK PUBLIC SCHOOLS	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1041933	11/26/20	2247625	FIBERVISION LLC	915	51	ESU10 KEARNEY PUBLIC SCHOOLS	390.0000	1.00	390.00	
065	O4-89973	04/21/20	Z8-1041933	11/26/20	2247625	FIBERVISION LLC	915	51	ESU10 LEXINGTON PUBL SCHL DIST	390.0000	1.00	390.00	
065	O4-89973	04/21/20	Z8-1041933	11/26/20	2247625	FIBERVISION LLC	915	51	ESU10 OVERTON PUBLIC SCHOOLS	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1041933	11/26/20	2247625	FIBERVISION LLC	915	51	ESU11 MINDEN PUBL	150.0000	1.00	150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89973	04/21/20	Z8-1041933	11/26/20	2247625	FIBERVISION LLC	915	51	SCHL DIST ESU18 NEBRASKA DHHS KEARNEY W	150.0000	1.00	150.00	
065	O4-89973		Z8-1041933							Purchase Order Total		2,380.00	
065	O4-89973	04/21/20	Z8-1041949	11/29/20	2247625	FIBERVISION LLC	915	51	ESU11 AXTELL COMMTY SCHL DIST	500.0000	1.00	500.00	
065	O4-89973	04/21/20	Z8-1041949	11/29/20	2247625	FIBERVISION LLC	915	51	ESU11 AXTELL COMMTY SCHL DIST	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1041949	11/29/20	2247625	FIBERVISION LLC	915	51	ESU11 AXTELL COMMTY SCHL DIST	150.0000	1.00	150.00	
065	O4-89973		Z8-1041949							Purchase Order Total		800.00	
065	O4-89973	04/21/20	Z8-1041950	11/29/20	2247625	FIBERVISION LLC	915	51	ESU10 OFFICE KEARNEY	1000.0000	1.00	1,000.00	
065	O4-89973	04/21/20	Z8-1041950	11/29/20	2247625	FIBERVISION LLC	915	51	ESU10 KEARNEY PUBLIC SCHOOLS	390.0000	1.00	390.00	
065	O4-89973	04/21/20	Z8-1041950	11/29/20	2247625	FIBERVISION LLC	915	51	ESU10 OVERTON PUBLIC SCHOOLS	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1041950	11/29/20	2247625	FIBERVISION LLC	915	51	ESU11 AXTELL COMMTY SCHL DIST	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1041950	11/29/20	2247625	FIBERVISION LLC	915	51	ESU18 NEBRASKA DHHS KEARNEY W	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1041950	11/29/20	2247625	FIBERVISION LLC	915	51	ESU10 ELM CREEK PUBLIC SCHOOLS	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1041950	11/29/20	2247625	FIBERVISION LLC	915	51	ESU10 LEXINGTON PUBL SCHL DIST	390.0000	1.00	390.00	
065	O4-89973	04/21/20	Z8-1041950	11/29/20	2247625	FIBERVISION LLC	915	51	ESU11 MINDEN PUBL SCHL DIST	150.0000	1.00	150.00	
065	O4-89973		Z8-1041950							Purchase Order Total		2,530.00	
065	O4-89973	04/21/20	Z8-1041951	11/29/20	2247625	FIBERVISION LLC	915	51	ESU10 OFFICE KEARNEY	1000.0000	1.00	1,000.00	
065	O4-89973	04/21/20	Z8-1041951	11/29/20	2247625	FIBERVISION LLC	915	51	ESU10 ELM CREEK PUBLIC SCHOOLS	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1041951	11/29/20	2247625	FIBERVISION LLC	915	51	ESU10 KEARNEY PUBLIC SCHOOLS	390.0000	1.00	390.00	
065	O4-89973	04/21/20	Z8-1041951	11/29/20	2247625	FIBERVISION LLC	915	51	ESU10 LEXINGTON PUBL SCHL DIST	390.0000	1.00	390.00	
065	O4-89973	04/21/20	Z8-1041951	11/29/20	2247625	FIBERVISION LLC	915	51	ESU10 OVERTON PUBLIC SCHOOLS	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1041951	11/29/20	2247625	FIBERVISION LLC	915	51	ESU11 AXTELL COMMTY	150.0000	1.00	150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SCHL DIST				
065	O4-89973	04/21/20	Z8-1041951	11/29/20	2247625	FIBERVISION LLC	915	51	ESU11 MINDEN PUBL	150.0000	1.00	150.00	
									SCHL DIST				
065	O4-89973	04/21/20	Z8-1041951	11/29/20	2247625	FIBERVISION LLC	915	51	ESU18 NEBRASKA DHHS KEARNEY W	150.0000	1.00	150.00	
065	O4-89973		Z8-1041951						Purchase Order Total			2,530.00	
065	O4-89973	04/21/20	Z8-1041952	11/29/20	2247625	FIBERVISION LLC	915	51	ESU10 OFFICE KEARNEY	1000.0000	1.00	1,000.00	
065	O4-89973	04/21/20	Z8-1041952	11/29/20	2247625	FIBERVISION LLC	915	51	ESU10 ELM CREEK PUBLIC SCHOOLS	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1041952	11/29/20	2247625	FIBERVISION LLC	915	51	ESU10 KEARNEY PUBLIC SCHOOLS	390.0000	1.00	390.00	
065	O4-89973	04/21/20	Z8-1041952	11/29/20	2247625	FIBERVISION LLC	915	51	ESU10 LEXINGTON PUBL SCHL DIST	390.0000	1.00	390.00	
065	O4-89973	04/21/20	Z8-1041952	11/29/20	2247625	FIBERVISION LLC	915	51	ESU10 OVERTON PUBLIC SCHOOLS	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1041952	11/29/20	2247625	FIBERVISION LLC	915	51	ESU11 AXTELL COMMTY SCHL DIST	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1041952	11/29/20	2247625	FIBERVISION LLC	915	51	ESU11 MINDEN PUBL SCHL DIST	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1041952	11/29/20	2247625	FIBERVISION LLC	915	51	ESU18 NEBRASKA DHHS KEARNEY W	150.0000	1.00	150.00	
065	O4-89973		Z8-1041952						Purchase Order Total			2,530.00	
065	O4-89974	03/13/20	Z8-1032928	10/16/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 BLOOMFIELD COMMTY SCHLS	1913.0000	1.00	1,913.00	
065	O4-89974	03/13/20	Z8-1032928	10/16/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 CROFTON COMMTY SCHLS	1728.0000	1.00	1,728.00	
065	O4-89974	03/13/20	Z8-1032928	10/16/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 NIOBRARA PUBLIC SCHOOLS	1728.0000	1.00	1,728.00	
065	O4-89974	03/13/20	Z8-1032928	10/16/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 PONCA PUBLIC SCHOOLS	1885.0000	1.00	1,885.00	
065	O4-89974	03/13/20	Z8-1032928	10/16/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 WAUSA PUBLIC SCHOOLS	1466.0000	1.00	1,466.00	
065	O4-89974	03/13/20	Z8-1032928	10/16/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 EWING PUBLIC SCHOOLS	1425.0000	1.00	1,425.00	
065	O4-89974	03/13/20	Z8-1032928	10/16/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 NEB UNIFD DIST1 VERDIGRE	1424.0000	1.00	1,424.00	
065	O4-89974	03/13/20	Z8-1032928	10/16/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 PLAINVIEW PUBLIC SCHOOLS	714.0000	1.00	714.00	
065	O4-89974	03/13/20	Z8-1032928	10/16/20	507110	GREAT PLAINS	915	51	ESU08 POPE JOHN	1280.0000	1.00	1,280.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS -			XXIII HS				
065	O4-89974		Z8-1032928									Purchase Order Total	13,563.00
065	O4-89974	03/13/20	Z8-1032929	10/17/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 SANTEE	1783.0000	1.00	1,783.00	
						COMMUNICATIONS -			COMMUNITY SCHOOLS				
065	O4-89974		Z8-1032929									Purchase Order Total	1,783.00
065	O4-89974	03/13/20	Z8-1032932	10/17/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	NN BACKBONE 1623 FARNAM	955.5000	1.00	955.50	
065	O4-89974	03/13/20	Z8-1032932	10/17/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	NN BACKBONE 1623 FARNAM	1911.0000	1.00	1,911.00	
065	O4-89974		Z8-1032932									Purchase Order Total	2,866.50
065	O4-89974	03/13/20	Z8-1032933	10/17/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 WYNOT PUBLIC SCHOOLS	1985.0000	1.00	1,985.00	
065	O4-89974	03/13/20	Z8-1032933	10/17/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 BANCROFT ROSALIE	1705.5000	1.00	1,705.50	
065	O4-89974	03/13/20	Z8-1032933	10/17/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 FREMONT PUBLSCHLS ADMIN	955.0000	1.00	955.00	
065	O4-89974	03/13/20	Z8-1032933	10/17/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 LOGAN VIEW PUBL SCHLS	1139.0000	1.00	1,139.00	
065	O4-89974	03/13/20	Z8-1032933	10/17/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 NORTH BEND CNTRL PUBSCHL	2388.0000	1.00	2,388.00	
065	O4-89974	03/13/20	Z8-1032933	10/17/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 SCRIBNER SYDER COM SCHLS	173.0000	1.00	173.00	
065	O4-89974	03/13/20	Z8-1032933	10/17/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 WISNER PILGER PUBL SCHLS	1619.0000	1.00	1,619.00	
065	O4-89974	03/13/20	Z8-1032933	10/17/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU07 BOONE CENTRAL SCHOOLS MS	1165.0000	1.00	1,165.00	
065	O4-89974	03/13/20	Z8-1032933	10/17/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 BATTLE CREEK PUBL SCHLS	698.0000	1.00	698.00	
065	O4-89974	03/13/20	Z8-1032933	10/17/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 MADISON PUBLIC SCHOOLS	698.0000	1.00	698.00	
065	O4-89974	03/13/20	Z8-1032933	10/17/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU09 RED CLOUD COMMTY SCHLS	997.0000	1.00	997.00	
065	O4-89974	03/13/20	Z8-1032933	10/17/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU10 RIVERSIDE SPALDING	544.0000	1.00	544.00	
065	O4-89974	03/13/20	Z8-1032933	10/17/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 LOGAN VIEW PUBL SCHLS	569.5000	1.00	569.50	
065	O4-89974	03/13/20	Z8-1032933	10/17/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 SCRIBNER SYDER COM SCHLS	1301.0000	1.00	1,301.00	
065	O4-89974		Z8-1032933									Purchase Order Total	15,937.00

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-89974	03/13/20	Z8-1046748	12/17/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 WYNOT PUBLIC SCHOOLS	1985.0000	1.00	1,985.00	
065	04-89974	03/13/20	Z8-1046748	12/17/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 BANCROFT ROSALIE	1929.0000	1.00	1,929.00	
065	04-89974	03/13/20	Z8-1046748	12/17/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 FREMONT PUBLSCHLS ADMIN	955.0000	1.00	955.00	
065	04-89974	03/13/20	Z8-1046748	12/17/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 LOGAN VIEW PUBL SCHLS	1139.0000	1.00	1,139.00	
065	04-89974	03/13/20	Z8-1046748	12/17/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 NORTH BEND CNTRL PUBSCHL	2388.0000	1.00	2,388.00	
065	04-89974	03/13/20	Z8-1046748	12/17/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 SCRIBNER SYDER COM SCHLS	1301.0000	1.00	1,301.00	
065	04-89974	03/13/20	Z8-1046748	12/17/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 WISNER PILGER PUBL SCHLS	1619.0000	1.00	1,619.00	
065	04-89974	03/13/20	Z8-1046748	12/17/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU07 BOONE CENTRAL SCHOOLS MS	1165.0000	1.00	1,165.00	
065	04-89974	03/13/20	Z8-1046748	12/17/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 BATTLE CREEK PUBL SCHLS	698.0000	1.00	698.00	
065	04-89974	03/13/20	Z8-1046748	12/17/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 MADISON PUBLIC SCHOOLS	698.0000	1.00	698.00	
065	04-89974	03/13/20	Z8-1046748	12/17/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU09 RED CLOUD COMMTY SCHLS	997.0000	1.00	997.00	
065	04-89974	03/13/20	Z8-1046748	12/17/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU10 RIVERSIDE SPALDING	544.0000	1.00	544.00	
065	04-89974	03/13/20	Z8-1046748	12/17/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	NN BACKBONE 1623 FARNAM	1911.0000	1.00	1,911.00	
065	04-89974		Z8-1046748						Purchase Order Total			17,329.00	
065	04-89974	03/13/20	Z8-1046757	12/17/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 WYNOT PUBLIC SCHOOLS	3.0000	1,985.00	5,955.00	
065	04-89974	03/13/20	Z8-1046757	12/17/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 BANCROFT ROSALIE	3.0000	1,929.00	5,787.00	
065	04-89974	03/13/20	Z8-1046757	12/17/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 FREMONT PUBLSCHLS ADMIN	3.0000	955.00	2,865.00	
065	04-89974	03/13/20	Z8-1046757	12/17/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 LOGAN VIEW PUBL SCHLS	3.0000	1,139.00	3,417.00	
065	04-89974	03/13/20	Z8-1046757	12/17/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 NORTH BEND CNTRL PUBSCHL	3.0000	2,388.00	7,164.00	
065	04-89974	03/13/20	Z8-1046757	12/17/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 SCRIBNER SYDER COM SCHLS	3.0000	1,301.00	3,903.00	
065	04-89974	03/13/20	Z8-1046757	12/17/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 WISNER PILGER	3.0000	1,619.00	4,857.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89974	03/13/20	Z8-1046757	12/17/20	507110	COMMUNICATIONS - GREAT PLAINS	915	51	PUBL SCHLS ESU03 ELKHORN	4.0000	955.00	3,820.00	
065	O4-89974	03/13/20	Z8-1046757	12/17/20	507110	COMMUNICATIONS - GREAT PLAINS	915	51	PUBLIC SCHOOLS ESU07 BOONE CENTRAL	3.0000	1,165.00	3,495.00	
065	O4-89974	03/13/20	Z8-1046757	12/17/20	507110	COMMUNICATIONS - GREAT PLAINS	915	51	SCHOOLS MS ESU08 BATTLE CREEK	3.0000	698.00	2,094.00	
065	O4-89974	03/13/20	Z8-1046757	12/17/20	507110	COMMUNICATIONS - GREAT PLAINS	915	51	PUBL SCHLS ESU08 MADISON	3.0000	698.00	2,094.00	
065	O4-89974	03/13/20	Z8-1046757	12/17/20	507110	COMMUNICATIONS - GREAT PLAINS	915	51	PUBLIC SCHOOLS ESU09 RED CLOUD	3.0000	997.00	2,991.00	
065	O4-89974	03/13/20	Z8-1046757	12/17/20	507110	COMMUNICATIONS - GREAT PLAINS	915	51	COMMTY SCHLS ESU10 RIVERSIDE	3.0000	544.00	1,632.00	
065	O4-89974	03/13/20	Z8-1046757	12/17/20	507110	COMMUNICATIONS - GREAT PLAINS	915	51	SPALDING NN BACKBONE 1623	3.0000	1,911.00	5,733.00	
065	O4-89974		Z8-1046757			COMMUNICATIONS -			FARNAM				
065	O4-89974		Z8-1046757							Purchase Order Total		55,807.00	
065	O4-89974	03/13/20	Z8-1046762	12/17/20	507110	GREAT PLAINS	915	51	ESU01 BLOOMFIELD	3.0000	1,913.00	5,739.00	
065	O4-89974	03/13/20	Z8-1046762	12/17/20	507110	COMMUNICATIONS - GREAT PLAINS	915	51	COMMTY SCHLS ESU01 CROFTON	3.0000	1,728.00	5,184.00	
065	O4-89974	03/13/20	Z8-1046762	12/17/20	507110	COMMUNICATIONS - GREAT PLAINS	915	51	COMMTY SCHLS ESU01 NIOBRARA	3.0000	1,728.00	5,184.00	
065	O4-89974	03/13/20	Z8-1046762	12/17/20	507110	COMMUNICATIONS - GREAT PLAINS	915	51	PUBLIC SCHOOLS ESU01 PONCA PUBLIC	3.0000	1,885.00	5,655.00	
065	O4-89974	03/13/20	Z8-1046762	12/17/20	507110	COMMUNICATIONS - GREAT PLAINS	915	51	SCHOOLS ESU01 SANTEE	3.0000	1,783.00	5,349.00	
065	O4-89974	03/13/20	Z8-1046762	12/17/20	507110	COMMUNICATIONS - GREAT PLAINS	915	51	COMMUNITY SCHOOLS ESU01 WAUSA PUBLIC	3.0000	1,466.00	4,398.00	
065	O4-89974	03/13/20	Z8-1046762	12/17/20	507110	COMMUNICATIONS - GREAT PLAINS	915	51	SCHOOLS ESU03 ELKHORN	3.0000	1,910.00	5,730.00	
065	O4-89974	03/13/20	Z8-1046762	12/17/20	507110	COMMUNICATIONS - GREAT PLAINS	915	51	PUBLIC SCHOOLS ESU08 EWING PUBLIC	3.0000	1,425.00	4,275.00	
065	O4-89974	03/13/20	Z8-1046762	12/17/20	507110	COMMUNICATIONS - GREAT PLAINS	915	51	SCHOOLS ESU08 NEB UNIFD	3.0000	1,424.00	4,272.00	
065	O4-89974	03/13/20	Z8-1046762	12/17/20	507110	COMMUNICATIONS - GREAT PLAINS	915	51	DIST1 VERDIGRE ESU08 PLAINVIEW	3.0000	714.00	2,142.00	
065	O4-89974	03/13/20	Z8-1046762	12/17/20	507110	COMMUNICATIONS - GREAT PLAINS	915	51	PUBLIC SCHOOLS ESU08 POPE JOHN	3.0000	1,280.00	3,840.00	
065	O4-89974		Z8-1046762			COMMUNICATIONS -			XXIII HS				
065	O4-89974		Z8-1046762							Purchase Order Total		51,768.00	
065	O4-89975	04/20/20	Z8-1038914	11/12/20	1972438	HAMILTON	915	51	ESU09 AURORA PUBLIC	1180.0000	1.00	1,180.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELECOMMUNICATION			SCHOOLS				
065	O4-89975	04/20/20	Z8-1038914	11/12/20	1972438	HAMILTON	915	51	ESU09 AURORA PUBLIC	82.0100	1.00	82.01	
						TELECOMMUNICATION			SCHOOLS				
065	O4-89975	04/20/20	Z8-1038914	11/12/20	1972438	HAMILTON	915	51	ESU09 DONIPHAN	975.0000	1.00	975.00	
						TELECOMMUNICATION			TRUMBULL				
065	O4-89975	04/20/20	Z8-1038914	11/12/20	1972438	HAMILTON	915	51	ESU09 DONIPHAN	67.7600	1.00	67.76	
						TELECOMMUNICATION			TRUMBULL				
065	O4-89975	04/20/20	Z8-1038914	11/12/20	1972438	HAMILTON	915	51	ESU09 AURORA PUBLIC	1180.0000	1.00	1,180.00	
						TELECOMMUNICATION			SCHOOLS				
065	O4-89975	04/20/20	Z8-1038914	11/12/20	1972438	HAMILTON	915	51	ESU09 AURORA PUBLIC	82.0100	1.00	82.01	
						TELECOMMUNICATION			SCHOOLS				
065	O4-89975	04/20/20	Z8-1038914	11/12/20	1972438	HAMILTON	915	51	ESU09 DONIPHAN	975.0000	1.00	975.00	
						TELECOMMUNICATION			TRUMBULL				
065	O4-89975	04/20/20	Z8-1038914	11/12/20	1972438	HAMILTON	915	51	ESU09 DONIPHAN	67.7600	1.00	67.76	
						TELECOMMUNICATION			TRUMBULL				
065	O4-89975	04/20/20	Z8-1038914	11/12/20	1972438	HAMILTON	915	51	ESU09 AURORA PUBLIC	1180.0000	1.00	1,180.00	
						TELECOMMUNICATION			SCHOOLS				
065	O4-89975	04/20/20	Z8-1038914	11/12/20	1972438	HAMILTON	915	51	ESU09 AURORA PUBLIC	82.0100	1.00	82.01	
						TELECOMMUNICATION			SCHOOLS				
065	O4-89975	04/20/20	Z8-1038914	11/12/20	1972438	HAMILTON	915	51	ESU09 DONIPHAN	975.0000	1.00	975.00	
						TELECOMMUNICATION			TRUMBULL				
065	O4-89975	04/20/20	Z8-1038914	11/12/20	1972438	HAMILTON	915	51	ESU09 DONIPHAN	67.7600	1.00	67.76	
						TELECOMMUNICATION			TRUMBULL				
065	O4-89975	04/20/20	Z8-1038914	11/12/20	1972438	HAMILTON	915	51	ESU09 AURORA PUBLIC	1180.0000	1.00	1,180.00	
						TELECOMMUNICATION			SCHOOLS				
065	O4-89975	04/20/20	Z8-1038914	11/12/20	1972438	HAMILTON	915	51	ESU09 AURORA PUBLIC	82.0100	1.00	82.01	
						TELECOMMUNICATION			SCHOOLS				
065	O4-89975	04/20/20	Z8-1038914	11/12/20	1972438	HAMILTON	915	51	ESU09 DONIPHAN	975.0000	1.00	975.00	
						TELECOMMUNICATION			TRUMBULL				
065	O4-89975	04/20/20	Z8-1038914	11/12/20	1972438	HAMILTON	915	51	ESU09 DONIPHAN	67.7600	1.00	67.76	
						TELECOMMUNICATION			TRUMBULL				
065	O4-89975	04/20/20	Z8-1038914	11/12/20	1972438	HAMILTON	915	51	ESU09 AURORA PUBLIC	1180.0000	1.00	1,180.00	
						TELECOMMUNICATION			SCHOOLS				
065	O4-89975	04/20/20	Z8-1038914	11/12/20	1972438	HAMILTON	915	51	ESU09 AURORA PUBLIC	82.0100	1.00	82.01	
						TELECOMMUNICATION			SCHOOLS				
065	O4-89975	04/20/20	Z8-1038914	11/12/20	1972438	HAMILTON	915	51	ESU09 DONIPHAN	975.0000	1.00	975.00	
						TELECOMMUNICATION			TRUMBULL				
065	O4-89975	04/20/20	Z8-1038914	11/12/20	1972438	HAMILTON	915	51	ESU09 DONIPHAN	67.7600	1.00	67.76	
						TELECOMMUNICATION			TRUMBULL				
065	O4-89975		Z8-1038914						Purchase Order Total			11,523.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89976	03/13/20	Z8-1037457	11/06/20	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 OFFICE WAKEFIELD	300.0000	1.00	300.00	
065	O4-89976	03/13/20	Z8-1037457	11/06/20	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 EMERSON HUBBARD PUBSCHLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1037457	11/06/20	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 HOMER COMMUNITY SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1037457	11/06/20	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 LAURELCONCRDCOLRDGE HS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1037457	11/06/20	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 PENDER PUBLIC SCHOOLS	300.0000	1.00	300.00	
065	O4-89976	03/13/20	Z8-1037457	11/06/20	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 UMONHON NATION PUBSCHLS	850.0000	1.00	850.00	
065	O4-89976	03/13/20	Z8-1037457	11/06/20	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 WINNEBAGO PUBLIC SCHOOLS	545.3100	1.00	545.31	
065	O4-89976	03/13/20	Z8-1037457	11/06/20	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU02 LYONS DECATUR NE SCHLS	800.0000	1.00	800.00	
065	O4-89976	03/13/20	Z8-1037457	11/06/20	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU02 OAKLAND CRAIG PUBL SCHLS	568.7500	1.00	568.75	
065	O4-89976	03/13/20	Z8-1037457	11/06/20	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU08 OSMOND PUBLIC SCHOOLS	450.0000	1.00	450.00	
065	O4-89976	03/13/20	Z8-1037457	11/06/20	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU17 ROCK COUNTY PUBL SCHLS	500.0000	1.00	500.00	
065	O4-89976	03/13/20	Z8-1037457	11/06/20	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 WAKEFIELD PUBLIC SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1037457	11/06/20	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 WALTHILL PUBLIC SCHOOLS	400.0000	1.00	400.00	
065	O4-89976	03/13/20	Z8-1037457	11/06/20	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 WAYNE COMMUNITY SCHOOLS	400.0000	1.00	400.00	
065	O4-89976	03/13/20	Z8-1037457	11/06/20	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU02 TEKAMAH HERMAN COMMSCHLS	800.0000	1.00	800.00	
065	O4-89976		Z8-1037457						Purchase Order Total			8,314.06	
065	O4-89976	03/13/20	Z8-1045991	12/15/20	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 OFFICE WAKEFIELD	2.0000	300.00	600.00	
065	O4-89976	03/13/20	Z8-1045991	12/15/20	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 EMERSON HUBBARD PUBSCHLS	2.0000	600.00	1,200.00	
065	O4-89976	03/13/20	Z8-1045991	12/15/20	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 HOMER COMMUNITY SCHOOLS	2.0000	600.00	1,200.00	
065	O4-89976	03/13/20	Z8-1045991	12/15/20	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 LAURELCONCRDCOLRDGE	2.0000	600.00	1,200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89976	03/13/20	Z8-1045991	12/15/20	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	HS ESU01 PENDER PUBLIC SCHOOLS	2.0000	300.00	600.00	
065	O4-89976	03/13/20	Z8-1045991	12/15/20	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 UMONHON NATION PUBSCHLS	2.0000	850.00	1,700.00	
065	O4-89976	03/13/20	Z8-1045991	12/15/20	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 WINNEBAGO PUBLIC SCHOOLS	2.0000	545.31	1,090.62	
065	O4-89976	03/13/20	Z8-1045991	12/15/20	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU02 LYONS DECATUR NE SCHLS	2.0000	800.00	1,600.00	
065	O4-89976	03/13/20	Z8-1045991	12/15/20	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU02 OAKLAND CRAIG PUBL SCHLS	2.0000	568.75	1,137.50	
065	O4-89976	03/13/20	Z8-1045991	12/15/20	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU08 OSMOND PUBLIC SCHOOLS	2.0000	450.00	900.00	
065	O4-89976	03/13/20	Z8-1045991	12/15/20	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU17 ROCK COUNTY PUBL SCHLS	2.0000	500.00	1,000.00	
065	O4-89976	03/13/20	Z8-1045991	12/15/20	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 WAKEFIELD PUBLIC SCHOOLS	2.0000	600.00	1,200.00	
065	O4-89976	03/13/20	Z8-1045991	12/15/20	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 WALTHILL PUBLIC SCHOOLS	2.0000	400.00	800.00	
065	O4-89976	03/13/20	Z8-1045991	12/15/20	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 WAYNE COMMUNITY SCHOOLS	2.0000	400.00	800.00	
065	O4-89976	03/13/20	Z8-1045991	12/15/20	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU02 TEKAMAH HERMAN COMMSCHLS	2.0000	800.00	1,600.00	
065	O4-89976		Z8-1045991						Purchase Order Total			16,628.12	
065	O4-89976	03/13/20	Z8-1046745	12/17/20	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 OFFICE WAKEFIELD	300.0000	1.00	300.00	
065	O4-89976	03/13/20	Z8-1046745	12/17/20	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 EMERSON HUBBARD PUBSCHLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1046745	12/17/20	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 HOMER COMMUNITY SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1046745	12/17/20	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 LAURELCONCRDCOLRDGE HS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1046745	12/17/20	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 PENDER PUBLIC SCHOOLS	840.0000	1.00	840.00	
065	O4-89976	03/13/20	Z8-1046745	12/17/20	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 UMONHON NATION PUBSCHLS	850.0000	1.00	850.00	
065	O4-89976	03/13/20	Z8-1046745	12/17/20	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 WINNEBAGO PUBLIC SCHOOLS	545.3100	1.00	545.31	
065	O4-89976	03/13/20	Z8-1046745	12/17/20	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU02 LYONS DECATUR	800.0000	1.00	800.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA CO			NE SCHLS				
065	O4-89976	03/13/20	Z8-1046745	12/17/20	527585	AMERICAN BROADBAND	915	51	ESU02 OAKLAND CRAIG	568.7500	1.00	568.75	
						NEBRASKA CO			PUBL SCHLS				
065	O4-89976	03/13/20	Z8-1046745	12/17/20	527585	AMERICAN BROADBAND	915	51	ESU08 OSMOND PUBLIC	450.0000	1.00	450.00	
						NEBRASKA CO			SCHOOLS				
065	O4-89976	03/13/20	Z8-1046745	12/17/20	527585	AMERICAN BROADBAND	915	51	ESU17 ROCK COUNTY		1.00	1.00	
						NEBRASKA CO			PUBL SCHLS				
065	O4-89976	03/13/20	Z8-1046745	12/17/20	527585	AMERICAN BROADBAND	915	51	ESU01 WAKEFIELD	600.0000	1.00	600.00	
						NEBRASKA CO			PUBLIC SCHOOLS				
065	O4-89976	03/13/20	Z8-1046745	12/17/20	527585	AMERICAN BROADBAND	915	51	ESU01 WALTHILL	400.0000	1.00	400.00	
						NEBRASKA CO			PUBLIC SCHOOLS				
065	O4-89976	03/13/20	Z8-1046745	12/17/20	527585	AMERICAN BROADBAND	915	51	ESU01 WAYNE	400.0000	1.00	400.00	
						NEBRASKA CO			COMMUNITY SCHOOLS				
065	O4-89976	03/13/20	Z8-1046745	12/17/20	527585	AMERICAN BROADBAND	915	51	ESU02 TEKAMAH	800.0000	1.00	800.00	
						NEBRASKA CO			HERMAN COMMSCHLS				
065	O4-89976	03/13/20	Z8-1046745	12/17/20	527585	AMERICAN BROADBAND	915	51	ESU17 ROCK COUNTY	500.0000	1.00	500.00	
						NEBRASKA CO			PUBL SCHLS				
065	O4-89976		Z8-1046745						Purchase Order Total			8,855.06	
065	O4-89977	03/13/20	Z8-1030242	10/04/20	2022169	NEBRASKALINK -	915	51	ESU01 ALLEN	1697.5200	1.00	1,697.52	
						PURCHASING			CONSOLIDATED SCHLS				
065	O4-89977	03/13/20	Z8-1030242	10/04/20	2022169	NEBRASKALINK -	915	51	ESU01 ALLEN	116.7300	1.00	116.73	
						PURCHASING			CONSOLIDATED SCHLS				
065	O4-89977	03/13/20	Z8-1030242	10/04/20	2022169	NEBRASKALINK -	915	51	ESU01	1482.2800	1.00	1,482.28	
						PURCHASING			HARTINGTONNEWCASTLE				
									HS				
065	O4-89977	03/13/20	Z8-1030242	10/04/20	2022169	NEBRASKALINK -	915	51	ESU01	103.0200	1.00	103.02	
						PURCHASING			HARTINGTONNEWCASTLE				
									HS				
065	O4-89977	03/13/20	Z8-1030242	10/04/20	2022169	NEBRASKALINK -	915	51	ESU01	1375.3300	1.00	1,375.33	
						PURCHASING			LAURELCONCRDCOLRDGE				
									MS				
065	O4-89977	03/13/20	Z8-1030242	10/04/20	2022169	NEBRASKALINK -	915	51	ESU01	95.5900	1.00	95.59	
						PURCHASING			LAURELCONCRDCOLRDGE				
									MS				
065	O4-89977	03/13/20	Z8-1030242	10/04/20	2022169	NEBRASKALINK -	915	51	ESU01 WINSIDE	1026.9300	1.00	1,026.93	
						PURCHASING			PUBLIC SCHOOLS				
065	O4-89977	03/13/20	Z8-1030242	10/04/20	2022169	NEBRASKALINK -	915	51	ESU01 WINSIDE	71.3700	1.00	71.37	
						PURCHASING			PUBLIC SCHOOLS				
065	O4-89977	03/13/20	Z8-1030242	10/04/20	2022169	NEBRASKALINK -	915	51	ESU08 OFFICE NELIGH	716.1000	1.00	716.10	
						PURCHASING							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89977	03/13/20	Z8-1030242	10/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 OFFICE NELIGH	49.7700	1.00	49.77	
065	O4-89977	03/13/20	Z8-1030242	10/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	1351.9300	1.00	1,351.93	
065	O4-89977	03/13/20	Z8-1030242	10/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	93.9600	1.00	93.96	
065	O4-89977	03/13/20	Z8-1030242	10/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY BUTTE	1119.3100	1.00	1,119.31	
065	O4-89977	03/13/20	Z8-1030242	10/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY BUTTE	77.7900	1.00	77.79	
065	O4-89977	03/13/20	Z8-1030242	10/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ELKHORN VALLEY SCHOOLS	720.0000	1.00	720.00	
065	O4-89977	03/13/20	Z8-1030242	10/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ELKHORN VALLEY SCHOOLS	50.0400	1.00	50.04	
065	O4-89977	03/13/20	Z8-1030242	10/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NELIGH OAKDALE SCHOOLS	550.0000	1.00	550.00	
065	O4-89977	03/13/20	Z8-1030242	10/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NELIGH OAKDALE SCHOOLS	38.2300	1.00	38.23	
065	O4-89977	03/13/20	Z8-1030242	10/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	950.0000	1.00	950.00	
065	O4-89977	03/13/20	Z8-1030242	10/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	66.0300	1.00	66.03	
065	O4-89977	03/13/20	Z8-1030242	10/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 PIERCE PUBLIC SCHOOLS	1374.9400	1.00	1,374.94	
065	O4-89977	03/13/20	Z8-1030242	10/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 PIERCE PUBLIC SCHOOLS	95.5600	1.00	95.56	
065	O4-89977	03/13/20	Z8-1030242	10/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STANTON COMMUNITY SCHLS	2150.5000	1.00	2,150.50	
065	O4-89977	03/13/20	Z8-1030242	10/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STANTON COMMUNITY SCHLS	149.4600	1.00	149.46	
065	O4-89977	03/13/20	Z8-1030242	10/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STUART PUBLIC SCHOOLS	1584.9300	1.00	1,584.93	
065	O4-89977	03/13/20	Z8-1030242	10/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STUART PUBLIC SCHOOLS	110.1500	1.00	110.15	
065	O4-89977	03/13/20	Z8-1030242	10/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 CENTRAL VALLEY SCOTIA	1619.7900	1.00	1,619.79	
065	O4-89977	03/13/20	Z8-1030242	10/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 CENTRAL VALLEY SCOTIA	112.5800	1.00	112.58	
065	O4-89977	03/13/20	Z8-1030242	10/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ELBA PUBLIC SCHOOLS	1380.4000	1.00	1,380.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89977	03/13/20	Z8-1030242	10/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ELBA PUBLIC SCHOOLS	95.9400	1.00	95.94	
065	O4-89977	03/13/20	Z8-1030242	10/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 RIVERSIDE CEDAR RAPIDS	300.0000	1.00	300.00	
065	O4-89977	03/13/20	Z8-1030242	10/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 RIVERSIDE CEDAR RAPIDS	20.8500	1.00	20.85	
065	O4-89977	03/13/20	Z8-1030242	10/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	1462.6000	1.00	1,462.60	
065	O4-89977	03/13/20	Z8-1030242	10/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	101.6500	1.00	101.65	
065	O4-89977	03/13/20	Z8-1030242	10/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GRAND ISLAND PUBL LIBRY	425.0000	1.00	425.00	
065	O4-89977	03/13/20	Z8-1030242	10/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GRAND ISLAND PUBL LIBRY	29.5400	1.00	29.54	
065	O4-89977	03/13/20	Z8-1030242	10/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	1600.0000	1.00	1,600.00	
065	O4-89977	03/13/20	Z8-1030242	10/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	NORTHEAST CC MAIN CAMPUS	1.0000	0.00		
065	O4-89977		Z8-1030242						Purchase Order Total			24,365.82	
065	O4-89977	03/13/20	Z8-1030243	10/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	1600.0000	1.00	1,600.00	
065	O4-89977	03/13/20	Z8-1030243	10/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	111.2000	1.00	111.20	
065	O4-89977		Z8-1030243						Purchase Order Total			1,711.20	
065	O4-89977	03/13/20	Z8-1037478	11/06/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 ALLEN CONSOLIDATED SCHLS	1696.2700	1.00	1,696.27	
065	O4-89977	03/13/20	Z8-1037478	11/06/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 ALLEN CONSOLIDATED SCHLS	117.9800	1.00	117.98	
065	O4-89977	03/13/20	Z8-1037478	11/06/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE HS	1482.2800	1.00	1,482.28	
065	O4-89977	03/13/20	Z8-1037478	11/06/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE HS	103.0200	1.00	103.02	
065	O4-89977	03/13/20	Z8-1037478	11/06/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LAURELCONCRDCOLRDGE MS	1375.3300	1.00	1,375.33	
065	O4-89977	03/13/20	Z8-1037478	11/06/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LAURELCONCRDCOLRDGE MS	95.5900	1.00	95.59	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89977	03/13/20	Z8-1037478	11/06/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	1026.9300	1.00	1,026.93	
065	O4-89977	03/13/20	Z8-1037478	11/06/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	71.3700	1.00	71.37	
065	O4-89977	03/13/20	Z8-1037478	11/06/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 OFFICE NELIGH	716.1000	1.00	716.10	
065	O4-89977	03/13/20	Z8-1037478	11/06/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 OFFICE NELIGH	49.7700	1.00	49.77	
065	O4-89977	03/13/20	Z8-1037478	11/06/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	1351.9300	1.00	1,351.93	
065	O4-89977	03/13/20	Z8-1037478	11/06/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	93.9600	1.00	93.96	
065	O4-89977	03/13/20	Z8-1037478	11/06/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY BUTTE	1119.3100	1.00	1,119.31	
065	O4-89977	03/13/20	Z8-1037478	11/06/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY BUTTE	77.7900	1.00	77.79	
065	O4-89977	03/13/20	Z8-1037478	11/06/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ELKHORN VALLEY SCHOOLS	720.0000	1.00	720.00	
065	O4-89977	03/13/20	Z8-1037478	11/06/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ELKHORN VALLEY SCHOOLS	50.0400	1.00	50.04	
065	O4-89977	03/13/20	Z8-1037478	11/06/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NELIGH OAKDALE SCHOOLS	550.0000	1.00	550.00	
065	O4-89977	03/13/20	Z8-1037478	11/06/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NELIGH OAKDALE SCHOOLS	38.2300	1.00	38.23	
065	O4-89977	03/13/20	Z8-1037478	11/06/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	950.0000	1.00	950.00	
065	O4-89977	03/13/20	Z8-1037478	11/06/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	66.0300	1.00	66.03	
065	O4-89977	03/13/20	Z8-1037478	11/06/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 PIERCE PUBLIC SCHOOLS	1374.9400	1.00	1,374.94	
065	O4-89977	03/13/20	Z8-1037478	11/06/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STANTON COMMUNITY SCHLS	2150.5000	1.00	2,150.50	
065	O4-89977	03/13/20	Z8-1037478	11/06/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STANTON COMMUNITY SCHLS	149.4600	1.00	149.46	
065	O4-89977	03/13/20	Z8-1037478	11/06/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STUART PUBLIC SCHOOLS	1584.9300	1.00	1,584.93	
065	O4-89977	03/13/20	Z8-1037478	11/06/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STUART PUBLIC SCHOOLS	110.1500	1.00	110.15	
065	O4-89977	03/13/20	Z8-1037478	11/06/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 CENTRAL VALLEY SCOTIA	1619.7900	1.00	1,619.79	

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065	O4-89977	03/13/20	Z8-1037478	11/06/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 CENTRAL VALLEY SCOTIA	112.5800	1.00	112.58	
065	O4-89977	03/13/20	Z8-1037478	11/06/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ELBA PUBLIC SCHOOLS	1380.4000	1.00	1,380.40	
065	O4-89977	03/13/20	Z8-1037478	11/06/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ELBA PUBLIC SCHOOLS	95.9400	1.00	95.94	
065	O4-89977	03/13/20	Z8-1037478	11/06/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 RIVERSIDE CEDAR RAPIDS	300.0000	1.00	300.00	
065	O4-89977	03/13/20	Z8-1037478	11/06/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 RIVERSIDE CEDAR RAPIDS	20.8500	1.00	20.85	
065	O4-89977	03/13/20	Z8-1037478	11/06/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	1462.6000	1.00	1,462.60	
065	O4-89977	03/13/20	Z8-1037478	11/06/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	101.6500	1.00	101.65	
065	O4-89977	03/13/20	Z8-1037478	11/06/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GRAND ISLAND PUBL LIBRY	425.0000	1.00	425.00	
065	O4-89977	03/13/20	Z8-1037478	11/06/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GRAND ISLAND PUBL LIBRY	29.5400	1.00	29.54	
065	O4-89977	03/13/20	Z8-1037478	11/06/20	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	1600.0000	1.00	1,600.00	
065	O4-89977	03/13/20	Z8-1037478	11/06/20	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	250.0000	1.00	250.00	
065	O4-89977	03/13/20	Z8-1037478	11/06/20	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	17.3800	1.00	17.38	
065	O4-89977	03/13/20	Z8-1037478	11/06/20	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	500.0000	1.00	500.00	
065	O4-89977	03/13/20	Z8-1037478	11/06/20	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	34.7500	1.00	34.75	
065		03/13/20	Z8-1037478	11/06/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 PIERCE PUBLIC SCHOOLS	95.5600	1.00	95.56	
065		03/13/20	Z8-1037478	11/06/20	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	111.2000	1.00	111.20	
065			Z8-1037478							Purchase Order Total		25,279.15	
065	O4-89978	03/13/20	Z8-1030237	10/04/20	1288725	ALLO COMMUNICATIONS LLC	915	51	NN BACKBONE PREC SCOTTSBLUFF	1295.0000	1.00	1,295.00	
065	O4-89978		Z8-1030237							Purchase Order Total		1,295.00	
065	O4-89978	03/13/20	Z8-1041930	11/26/20	1288725	ALLO COMMUNICATIONS LLC	915	51	NN BACKBONE PREC SCOTTSBLUFF	1295.0000	1.00	1,295.00	
065	O4-89978	03/13/20	Z8-1041930	11/26/20	1288725	ALLO COMMUNICATIONS LLC	915	51	NN BACKBONE PREC SCOTTSBLUFF	1295.0000	1.00	1,295.00	

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065	O4-89978		Z8-1041930							Purchase Order Total		2,590.00	
065	O4-89979	03/13/20	Z8-1044696	12/09/20	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	596.1300	1.00	596.13	
065	O4-89979	03/13/20	Z8-1044696	12/09/20	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	41.4400	1.00	41.44	
065	O4-89979	03/13/20	Z8-1044696	12/09/20	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU18 NEBRASKA DHHS GENEVA N	900.0000	1.00	900.00	
065	O4-89979	03/13/20	Z8-1044696	12/09/20	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU18 NEBRASKA DHHS GENEVA N	62.5600	1.00	62.56	
065	O4-89979		Z8-1044696							Purchase Order Total		1,600.13	
065	O4-89979	03/13/20	Z8-1044697	12/09/20	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	450.0000	1.00	450.00	
065	O4-89979	03/13/20	Z8-1044697	12/09/20	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	31.2800	1.00	31.28	
065	O4-89979	03/13/20	Z8-1044697	12/09/20	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU10 GRND ISLND CNTRL CATHLIC	330.0000	1.00	330.00	
065	O4-89979	03/13/20	Z8-1044697	12/09/20	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU10 GRND ISLND CNTRL CATHLIC	22.9400	1.00	22.94	
065	O4-89979	03/13/20	Z8-1044697	12/09/20	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU18 NEBRASKA DHHS GENEVA N	495.0000	1.00	495.00	
065	O4-89979	03/13/20	Z8-1044697	12/09/20	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU18 NEBRASKA DHHS GENEVA N	34.4000	1.00	34.40	
065	O4-89979	03/13/20	Z8-1044697	12/09/20	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU19 BROWNELL TALBOT SCHOOL	895.0000	1.00	895.00	
065	O4-89979	03/13/20	Z8-1044697	12/09/20	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU19 BROWNELL TALBOT SCHOOL	1.0000	0.00		
065	O4-89979		Z8-1044697							Purchase Order Total		2,258.62	
065	O4-89979	03/13/20	Z8-1044698	12/09/20	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	450.0000	1.00	450.00	
065	O4-89979	03/13/20	Z8-1044698	12/09/20	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	22.9400	1.00	22.94	
065	O4-89979	03/13/20	Z8-1044698	12/09/20	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU10 GRND ISLND CNTRL CATHLIC	450.0000	1.00	450.00	
065	O4-89979	03/13/20	Z8-1044698	12/09/20	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU10 GRND ISLND CNTRL CATHLIC	31.2800	1.00	31.28	
065	O4-89979		Z8-1044698							Purchase Order Total		954.22	
065	O4-89979	03/13/20	Z8-1044699	12/09/20	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	330.0000	1.00	330.00	
065	O4-89979	03/13/20	Z8-1044699	12/09/20	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	22.9400	1.00	22.94	

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						NETWORKS LLC - P			PUBL SCHLS				
065	O4-89979	03/13/20	Z8-1044699	12/09/20	3738187	UNITE PRIVATE	915	51	ESU10 GRND ISLND	450.0000	1.00	450.00	
						NETWORKS LLC - P			CNTRL CATHLIC				
065	O4-89979	03/13/20	Z8-1044699	12/09/20	3738187	UNITE PRIVATE	915	51	ESU10 GRND ISLND	31.2800	1.00	31.28	
						NETWORKS LLC - P			CNTRL CATHLIC				
065	O4-89979	03/13/20	Z8-1044699	12/09/20	3738187	UNITE PRIVATE	915	51	ESU18 NEBRASKA DHHS	910.1600	1.00	910.16	
						NETWORKS LLC - P			GENEVA N				
065	O4-89979	03/13/20	Z8-1044699	12/09/20	3738187	UNITE PRIVATE	915	51	ESU18 NEBRASKA DHHS	63.2500	1.00	63.25	
						NETWORKS LLC - P			GENEVA N				
065	O4-89979	03/13/20	Z8-1044699	12/09/20	3738187	UNITE PRIVATE	915	51	ESU19 BROWNELL	1905.4800	1.00	1,905.48	
						NETWORKS LLC - P			TALBOT SCHOOL				
065	O4-89979		Z8-1044699							Purchase Order Total		3,713.11	
065	O4-90031	03/19/20	O9-1030911	10/06/20	3168427	EL OMAMI, ANNE P	961	00	2020-05 LIGHT FIX	5323.5000	1.00	5,323.50	
									CLEAN				
065	O4-90031		O9-1030911							Purchase Order Total		5,323.50	
065	O4-90031	03/19/20	O9-1047612	12/23/20	3168427	EL OMAMI, ANNE P	961	00	2020-05 LIGHT FIX	2362.5000	1.00	2,362.50	
									CLEAN				
065	O4-90031		O9-1047612							Purchase Order Total		2,362.50	
065	O4-90037	03/19/20	O9-1031243	10/07/20	519892	ECOLAB PEST	910	59	SBD CRAFT STATE	1.0000	94.59	94.59	
						ELIMINATION - PAYM			OFFICE BLDG				
065	O4-90037		O9-1031243							Purchase Order Total		94.59	
065	O4-90037	03/19/20	O9-1033566	10/20/20	519892	ECOLAB PEST	910	59	SBD LRC CAMPUS	1.0000	607.89	607.89	
						ELIMINATION - PAYM							
065	O4-90037		O9-1033566							Purchase Order Total		607.89	
065	O4-90037	03/19/20	O9-1033570	10/20/20	519892	ECOLAB PEST	910	59	SBD WHITEHALL	1.0000	233.89	233.89	
						ELIMINATION - PAYM			CAMPUS				
065	O4-90037		O9-1033570							Purchase Order Total		233.89	
065	O4-90037	03/19/20	O9-1034121	10/22/20	519892	ECOLAB PEST	910	59	EASTERN NE VETERANS	1.0000	307.37	307.37	
						ELIMINATION - PAYM			HOME				
065	O4-90037		O9-1034121							Purchase Order Total		307.37	
065	O4-90037	03/19/20	O9-1034263	10/23/20	519892	ECOLAB PEST	910	59	NSP TROOP D NORTH	1.0000	42.00	42.00	
						ELIMINATION - PAYM			PLATTE				
065	O4-90037		O9-1034263							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1034268	10/23/20	519892	ECOLAB PEST	910	59	SBD NSP TROOP C	1.0000	42.00	42.00	
						ELIMINATION - PAYM			GRAND ISLAND				
065	O4-90037		O9-1034268							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1034269	10/23/20	519892	ECOLAB PEST	910	59	SBD NE LAW ENFORCE	1.0000	260.34	260.34	
						ELIMINATION - PAYM			TRAIN CTR				
065	O4-90037		O9-1034269							Purchase Order Total		260.34	

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065	O4-90037	03/19/20	O9-1035542	10/29/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD YRTC KEARNEY	1.0000	229.44	229.44	
065	O4-90037		O9-1035542							Purchase Order Total		229.44	
065	O4-90037	03/19/20	O9-1035964	11/02/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD BSDC BEATRICE	1.0000	731.55	731.55	
065	O4-90037		O9-1035964							Purchase Order Total		731.55	
065	O4-90037	03/19/20	O9-1038328	11/10/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NORFOLK VETERANS HOME	1.0000	362.82	362.82	
065	O4-90037		O9-1038328							Purchase Order Total		362.82	
065	O4-90037	03/19/20	O9-1039800	11/17/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD G AND P DISTRICT 6 HQ	1.0000	42.00	42.00	
065	O4-90037		O9-1039800							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1043870	12/08/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD LRC CAMPUS	1.0000	607.89	607.89	
065	O4-90037		O9-1043870							Purchase Order Total		607.89	
065	O4-90037	03/19/20	O9-1043871	12/08/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD WHITEHALL CAMPUS	1.0000	233.89	233.89	
065	O4-90037		O9-1043871							Purchase Order Total		233.89	
065	O4-90037	03/19/20	O9-1043903	12/08/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ENVH MONTHLY PEST CONTROL	1.0000	307.37	307.37	
065	O4-90037		O9-1043903							Purchase Order Total		307.37	
065	O4-90037	03/19/20	O9-1044033	12/08/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD HASTINGS REGIONAL CENTER	1.0000	218.48	218.48	
065	O4-90037		O9-1044033							Purchase Order Total		218.48	
065	O4-90037	03/19/20	O9-1044034	12/08/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP TROOP D NORTH PLATTE	1.0000	42.00	42.00	
065	O4-90037		O9-1044034							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1044036	12/08/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD CRAFT STATE OFFICE BLDG	1.0000	94.59	94.59	
065	O4-90037		O9-1044036							Purchase Order Total		94.59	
065	O4-90037	03/19/20	O9-1044039	12/08/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD YRTC KEARNEY	1.0000	229.44	229.44	
065	O4-90037		O9-1044039							Purchase Order Total		229.44	
065	O4-90037	03/19/20	O9-1044041	12/08/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NE LAW ENFORCE TRAIN CTR	1.0000	260.34	260.34	
065	O4-90037		O9-1044041							Purchase Order Total		260.34	
065	O4-90037	03/19/20	O9-1044043	12/08/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSP SATELLITE KEARNEY	1.0000	42.00	42.00	
065	O4-90037		O9-1044043							Purchase Order Total		42.00	

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065	O4-90037	03/19/20	O9-1044444	12/09/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD HASTINGS REGIONAL CENTER	1.0000	218.48	218.48	
065	O4-90037		O9-1044444							Purchase Order Total		218.48	
065	O4-90037	03/19/20	O9-1044449	12/09/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD HASTINGS REGIONAL CENTER	1.0000	218.48	218.48	
065	O4-90037		O9-1044449							Purchase Order Total		218.48	
065	O4-90037	03/19/20	O9-1044594	12/09/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	STATE CAPITOL 1445 K ST	1.0000	173.25	173.25	
065	O4-90037		O9-1044594							Purchase Order Total		173.25	
065	O4-90037	03/19/20	O9-1044834	12/10/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NORFOLK VETERANS HOME	1.0000	362.82	362.82	
065	O4-90037		O9-1044834							Purchase Order Total		362.82	
065	O4-90037	03/19/20	O9-1045389	12/14/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD WHITEHALL CAMPUS	1.0000	233.89	233.89	
065	O4-90037		O9-1045389							Purchase Order Total		233.89	
065	O4-90037	03/19/20	O9-1045401	12/14/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD LRC CAMPUS	1.0000	607.89	607.89	
065	O4-90037		O9-1045401							Purchase Order Total		607.89	
065	O4-90037	03/19/20	O9-1046195	12/16/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD HASTINGS REGIONAL CENTER	1.0000	218.48	218.48	
065	O4-90037		O9-1046195							Purchase Order Total		218.48	
065	O4-90037	03/19/20	O9-1046607	12/17/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSP TROOP C GRAND ISLAND	1.0000	42.00	42.00	
065	O4-90037		O9-1046607							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1047584	12/22/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	STATE CAPITOL 1445 K ST	1.0000	173.25	173.25	
065	O4-90037		O9-1047584							Purchase Order Total		173.25	
065	O4-90037	03/19/20	O9-1047709	12/23/20	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NORFOLK VETERANS HOME	1.0000	362.82	362.82	
065	O4-90037		O9-1047709							Purchase Order Total		362.82	
065	O4-90602	05/19/20	Z8-1034154	10/22/20	3210409	ONSOLVE LLC	915	79	CODERED STANDARD CONTACTS	15394.0000	.03	474.65	
065	O4-90602	05/19/20	Z8-1034154	10/22/20	3210409	ONSOLVE LLC	915	79	CODERED STANDARD CONTACTS	12183.0000	.03	375.64	
065	O4-90602	05/19/20	Z8-1034154	10/22/20	3210409	ONSOLVE LLC	915	79	CODERED STANDARD CONTACTS	12471.0000	.03	384.52	
065	O4-90602		Z8-1034154							Purchase Order Total		1,234.81	
065	O4-90602	05/19/20	Z8-1039341	11/16/20	3210409	ONSOLVE LLC	915	79	CODERED STANDARD CONTACTS	12683.0000	.03	391.06	

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065	O4-90602		Z8-1039341							Purchase Order Total		391.06	
065	O4-90602	05/19/20	Z8-1047157	12/21/20	3210409	ONSOLVE LLC	915	79	CODERED STANDARD CONTACTS	12727.0000	.03	392.42	
065	O4-90602		Z8-1047157							Purchase Order Total		392.42	
065	O4-90938	10/05/20	Z8-1042056	11/30/20	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	DCLINK 4.X TO MEP 9.X UPGRADE	100.0000	1.00	100.00	
065	O4-90938	10/05/20	Z8-1042056	11/30/20	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	DCLINK 4.X TO MEP 9.X UPGRADE	900.0000	1.00	900.00	
065	O4-90938	10/05/20	Z8-1042056	11/30/20	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	DCLINK 4.X TO MEP 9.X UPGRADE	250.0000	1.00	250.00	
065	O4-90938		Z8-1042056							Purchase Order Total		1,250.00	
065	O4-90989	06/18/20	O9-1031599	10/09/20	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	DIV 2 NIGHT SERVICES	5637.0000	1.00	5,637.00	
065	O4-90989	06/18/20	O9-1031599	10/09/20	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	DIV 3 NIGHT SERVICES	5572.5000	1.00	5,572.50	
065		06/18/20	O9-1031599	10/09/20	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	CREDIT FOR SEPT 2020	1267.4000-	1.00	1,267.40-	
065			O9-1031599							Purchase Order Total		9,942.10	
065	O4-90989	06/18/20	O9-1031603	10/09/20	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	DIV 2 NIGHT SERVICES	5637.0000	1.00	5,637.00	
065	O4-90989	06/18/20	O9-1031603	10/09/20	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	DIV 3 NIGHT SERVICES	5572.5000	1.00	5,572.50	
065	O4-90989		O9-1031603							Purchase Order Total		11,209.50	
065	O4-90989	06/18/20	O9-1036186	11/02/20	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	DIV 2 NIGHT SERVICES	5637.0000	1.00	5,637.00	
065	O4-90989	06/18/20	O9-1036186	11/02/20	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	DIV 3 NIGHT SERVICES	5572.5000	1.00	5,572.50	
065		06/18/20	O9-1036186	11/02/20	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	CREDIT FOR OCT 2020	1233.6200-	1.00	1,233.62-	
065			O9-1036186							Purchase Order Total		9,975.88	
065	O4-90989	06/18/20	O9-1039290	11/16/20	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	DIV 2 NIGHT SERVICES	5637.0000	1.00	5,637.00	
065	O4-90989	06/18/20	O9-1039290	11/16/20	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	DIV 3 NIGHT SERVICES	5572.5000	1.00	5,572.50	
065	O4-90989		O9-1039290							Purchase Order Total		11,209.50	
065	O4-90989	06/18/20	O9-1043818	12/07/20	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	DIV 2 NIGHT SERVICES	5637.0000	1.00	5,637.00	
065	O4-90989	06/18/20	O9-1043818	12/07/20	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	DIV 3 NIGHT SERVICES	5572.5000	1.00	5,572.50	

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Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/18/20	09-1043818	12/07/20	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	CREDIT FOR NOV 2020	407.6900-	1.00	407.69-	
065			09-1043818							Purchase Order Total		10,801.81	
065	O4-90989	06/18/20	09-1045912	12/15/20	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	DIV 2 NIGHT SERVICES	5637.0000	1.00	5,637.00	
065	O4-90989	06/18/20	09-1045912	12/15/20	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	DIV 3 NIGHT SERVICES	5572.5000	1.00	5,572.50	
065	O4-90989		09-1045912							Purchase Order Total		11,209.50	
065	O4-91129	07/01/20	06-1034696	10/26/20	1164833	IBM OMAHA	920	45	DEQ CHIS MAINTENANCE	1693.2800	1.00	1,693.28	
065	O4-91129	07/01/20	06-1034696	10/26/20	1164833	IBM OMAHA	920	45	OCIO CHIS MAINTENANCE	65823.2200	1.00	65,823.22	
065		07/01/20	06-1034696	10/26/20	1164833	IBM OMAHA	920	45	OCIO CHIS MAINTENANCE	183865.7800	1.00	183,865.78	
065		07/01/20	06-1034696	10/26/20	1164833	IBM OMAHA	920	45	OCIO CHIS MAINTENANCE	2147.8600	1.00	2,147.86	
065		07/01/20	06-1034696	10/26/20	1164833	IBM OMAHA	920	45	DEQ SWMA MAINTENANCE	1429.3200	1.00	1,429.32	
065		07/01/20	06-1034696	10/26/20	1164833	IBM OMAHA	920	45	OCIO SWMA MAINTENANCE	55105.9200	1.00	55,105.92	
065		07/01/20	06-1034696	10/26/20	1164833	IBM OMAHA	920	45	OCIO SWMA MAINTENANCE	1209.6000	1.00	1,209.60	
065		07/01/20	06-1034696	10/26/20	1164833	IBM OMAHA	920	45	OCIO SWMA MAINTENANCE	26594.3000	1.00	26,594.30	
065			06-1034696							Purchase Order Total		337,869.28	
065	O4-91542	07/24/20	09-1035436	10/29/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	RECYCLING SERVICES	1.0000	4,945.00	4,945.00	
065	O4-91542		09-1035436							Purchase Order Total		4,945.00	
065	O4-91542	07/24/20	09-1040200	11/18/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	RECYCLING SERVICES	1.0000	4,945.00	4,945.00	
065	O4-91542		09-1040200							Purchase Order Total		4,945.00	
065	O4-91542	07/24/20	09-1045736	12/15/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	RECYCLING SERVICES	1.0000	4,945.00	4,945.00	
065	O4-91542		09-1045736							Purchase Order Total		4,945.00	
065	O4-91866	08/20/20	09-1046387	12/16/20	519010	DLR GROUP INC	999	99	ON CALL AE SERVICE AGREEMENT	1931.2500	1.00	1,931.25	
065	O4-91866		09-1046387							Purchase Order Total		1,931.25	
065	O4-92263	09/16/20	09-1032789	10/16/20	540090	TK ELEVATOR CORPORATION	999	99	BI-WEEKLY NSOB	1.0000	1,552.00	1,552.00	

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10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-92263		O9-1032789							Purchase Order Total		1,552.00	
065	O4-92263	09/16/20	O9-1032790	10/16/20	540090	TK ELEVATOR CORPORATION	999	99	BI-WEEKLY NSOB	1.0000	1,552.00	1,552.00	
065	O4-92263		O9-1032790							Purchase Order Total		1,552.00	
065	O4-92263	09/16/20	O9-1034616	10/26/20	540090	TK ELEVATOR CORPORATION	999	99	MONTHLY 501 BUILDING	1.0000	388.00	388.00	
065	O4-92263		O9-1034616							Purchase Order Total		388.00	
065	O4-92263	09/16/20	O9-1034623	10/26/20	540090	TK ELEVATOR CORPORATION	999	99	MONTHLY TSB CENTER	1.0000	388.00	388.00	
065	O4-92263		O9-1034623							Purchase Order Total		388.00	
065	O4-92263	09/16/20	O9-1034626	10/26/20	540090	TK ELEVATOR CORPORATION	999	99	MONTHLY 1526 BUILDING	1.0000	388.00	388.00	
065	O4-92263		O9-1034626							Purchase Order Total		388.00	
065	O4-92263	09/16/20	O9-1034627	10/26/20	540090	TK ELEVATOR CORPORATION	999	99	BI-MONTHLY NEBRASKA STATE LAB	1.0000	194.00	194.00	
065	O4-92263		O9-1034627							Purchase Order Total		194.00	
065	O4-92263	09/16/20	O9-1034630	10/26/20	540090	TK ELEVATOR CORPORATION	999	99	MONTHLY EAST PARKING GARAGE	1.0000	194.00	194.00	
065	O4-92263		O9-1034630							Purchase Order Total		194.00	
065	O4-92263	09/16/20	O9-1035883	10/30/20	540090	TK ELEVATOR CORPORATION	999	99	MONTHLY SOUTH PARKING GARAGE	1.0000	194.00	194.00	
065	O4-92263		O9-1035883							Purchase Order Total		194.00	
065	O4-92263	09/16/20	O9-1035884	10/30/20	540090	TK ELEVATOR CORPORATION	999	99	BI-MONTHLY GOVERNOR'S RES	1.0000	194.00	194.00	
065	O4-92263		O9-1035884							Purchase Order Total		194.00	
065	O4-92263	09/16/20	O9-1035885	10/30/20	540090	TK ELEVATOR CORPORATION	999	99	BI-MONTHLY EXECUTIVE BUILDING	1.0000	194.00	194.00	
065	O4-92263		O9-1035885							Purchase Order Total		194.00	
065	O4-92263	09/16/20	O9-1035887	10/30/20	540090	TK ELEVATOR CORPORATION	999	99	MONTHLY EAST PARKING GARAGE	1.0000	194.00	194.00	
065	O4-92263		O9-1035887							Purchase Order Total		194.00	
065	O4-92263	09/16/20	O9-1035888	10/30/20	540090	TK ELEVATOR CORPORATION	999	99	MONTHLY SOUTH PARKING GARAGE	1.0000	194.00	194.00	
065	O4-92263		O9-1035888							Purchase Order Total		194.00	
065	O4-92263	09/16/20	O9-1035889	10/30/20	540090	TK ELEVATOR CORPORATION	999	99	MONTHLY 501 BUILDING	1.0000	388.00	388.00	
065	O4-92263		O9-1035889							Purchase Order Total		388.00	
065	O4-92263	09/16/20	O9-1035890	10/30/20	540090	TK ELEVATOR CORPORATION	999	99	MONTHLY 1526 BUILDING	1.0000	388.00	388.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-92263		O9-1035890							Purchase Order Total		388.00	
065	O4-92263	09/16/20	O9-1041972	11/30/20	540090	TK ELEVATOR CORPORATION	999	99	MONTHLY TSB CENTER	1.0000	388.00	388.00	
065	O4-92263		O9-1041972							Purchase Order Total		388.00	
065	O4-92263	09/16/20	O9-1043412	12/04/20	540090	TK ELEVATOR CORPORATION	999	99	MONTHLY TSB CENTER	1.0000	388.00	388.00	
065	O4-92263		O9-1043412							Purchase Order Total		388.00	
065	O4-92263	09/16/20	O9-1043420	12/04/20	540090	TK ELEVATOR CORPORATION	999	99	MONTHLY SOUTH PARKING GARAGE	1.0000	194.00	194.00	
065	O4-92263		O9-1043420							Purchase Order Total		194.00	
065	O4-92263	09/16/20	O9-1043432	12/04/20	540090	TK ELEVATOR CORPORATION	999	99	MONTHLY EAST PARKING GARAGE	1.0000	194.00	194.00	
065	O4-92263		O9-1043432							Purchase Order Total		194.00	
065	O4-92263	09/16/20	O9-1043448	12/04/20	540090	TK ELEVATOR CORPORATION	999	99	MONTHLY 1526 BUILDING	1.0000	388.00	388.00	
065	O4-92263		O9-1043448							Purchase Order Total		388.00	
065	O4-92263	09/16/20	O9-1043449	12/04/20	540090	TK ELEVATOR CORPORATION	999	99	BI-MONTHLY EXECUTIVE BUILDING	1.0000	194.00	194.00	
065	O4-92263		O9-1043449							Purchase Order Total		194.00	
065	O4-92263	09/16/20	O9-1043451	12/04/20	540090	TK ELEVATOR CORPORATION	999	99	MONTHLY 501 BUILDING	1.0000	388.00	388.00	
065	O4-92263		O9-1043451							Purchase Order Total		388.00	
065	O4-92263	09/16/20	O9-1043452	12/04/20	540090	TK ELEVATOR CORPORATION	999	99	BI-MONTHLY GOVERNOR'S RES	1.0000	194.00	194.00	
065	O4-92263		O9-1043452							Purchase Order Total		194.00	
065	O4-92263	09/16/20	O9-1043453	12/04/20	540090	TK ELEVATOR CORPORATION	999	99	BI-WEEKLY NSOB #00521252	1.0000	1,552.00	1,552.00	
065	O4-92263		O9-1043453							Purchase Order Total		1,552.00	
065	O4-92263	09/16/20	O9-1043454	12/04/20	540090	TK ELEVATOR CORPORATION	999	99	BI-MONTHLY NEBRASKA STATE LAB	1.0000	194.00	194.00	
065	O4-92263		O9-1043454							Purchase Order Total		194.00	
065	O4-92263	09/16/20	O9-1043465	12/04/20	540090	TK ELEVATOR CORPORATION	999	99	MONTHLY TSB CENTER	1.0000	388.00	388.00	
065	O4-92263		O9-1043465							Purchase Order Total		388.00	
065	O4-92263	09/16/20	O9-1047225	12/21/20	540090	TK ELEVATOR CORPORATION	999	99	BI-WEEKLY NSOB #005220904	1.0000	1,552.00	1,552.00	
065	O4-92263		O9-1047225							Purchase Order Total		1,552.00	
065	O4-92263	09/16/20	O9-1047228	12/21/20	540090	TK ELEVATOR CORPORATION	999	99	MONTHLY TSB CENTER	1.0000	388.00	388.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-92263		O9-1047228							Purchase Order Total		388.00	
065	O4-92263	09/16/20	O9-1047229	12/21/20	540090	TK ELEVATOR CORPORATION	999	99	MONTHLY EAST PARKING GARAGE	1.0000	194.00	194.00	
065	O4-92263		O9-1047229							Purchase Order Total		194.00	
065	O4-92263	09/16/20	O9-1047230	12/21/20	540090	TK ELEVATOR CORPORATION	999	99	MONTHLY 501 BUILDING	1.0000	388.00	388.00	
065	O4-92263		O9-1047230							Purchase Order Total		388.00	
065	O4-92263	09/16/20	O9-1047778	12/23/20	540090	TK ELEVATOR CORPORATION	999	99	MONTHLY 1526 BUILDING	1.0000	388.00	388.00	
065	O4-92263		O9-1047778							Purchase Order Total		388.00	
065	O4-92263	09/16/20	O9-1047779	12/23/20	540090	TK ELEVATOR CORPORATION	999	99	MONTHLY SOUTH PARKING GARAGE	1.0000	194.00	194.00	
065	O4-92263		O9-1047779							Purchase Order Total		194.00	
065	O4-92420	09/29/20	O9-1032726	10/16/20	2538671	DRIVERS ALERT INC	990	77	TRAINING SAFETY COURSES	15000.0000	1.00	15,000.00	
065	O4-92420	09/29/20	O9-1032726	10/16/20	2538671	DRIVERS ALERT INC	990	77	TRAINING SAFETY COURSES	34999.9900	1.00	34,999.99	
065	O4-92420		O9-1032726							Purchase Order Total		49,999.99	
065	O4-92458	09/30/20	O9-1030476	10/05/20	2636931	PRECISION TASK GROUP INC	209	64	WORKDAY SAAS SUBSCRIPTION	1.0000	562,968.00	562,968.00	
065	O4-92458		O9-1030476							Purchase Order Total		562,968.00	
065	O4-92601	10/14/20	O9-1033661	10/21/20	1864857	JENSEN CONSERVATION SERVICES I	961	00	RESTORATION WEST CHAMBER DOORS	16380.0000	1.00	16,380.00	
065	O4-92601		O9-1033661							Purchase Order Total		16,380.00	
065	O4-93339	12/20/20	O9-1047840	12/28/20	1007190	ROSENE MACHINE INC	936	35	TOOLING/FABRICATE BRASS HINGES	4500.0000	1.00	4,500.00	
065	O4-93339		O9-1047840							Purchase Order Total		4,500.00	
065	ZC-14390	10/27/16	ZG-1032511	10/15/20	500895	OPC DIRECT - PURCHASING	645	64	OFFSET 50# 17" PINK PAPER	47.8600	73.00	3,493.78	
065	ZC-14390		ZG-1032511							Purchase Order Total		3,493.78	
065	ZC-14390	10/27/16	ZG-1042345	12/01/20	500895	OPC DIRECT - PURCHASING	645	64	OFFSET 50# 17" CANARY PAPER	36.0000	73.00	2,628.00	
065	ZC-14390	10/27/16	ZG-1042345	12/01/20	500895	OPC DIRECT - PURCHASING	645	64	OFFSET 50# 17" GOLDENROD PAPER	24.0000	73.00	1,752.00	
065	ZC-14390	10/27/16	ZG-1042345	12/01/20	500895	OPC DIRECT - PURCHASING	645	64	OFFSET 50# 17" GREEN PAPER	36.0000	73.00	2,628.00	
065	ZC-14390	10/27/16	ZG-1042345	12/01/20	500895	OPC DIRECT - PURCHASING	645	64	OFFSET 70# 17" WHT PAPER	48.0000	63.00	3,024.00	
065	ZC-14390		ZG-1042345							Purchase Order Total		10,032.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	ZC-14390	10/27/16	ZG-1046670	12/17/20	500895	OPC DIRECT - PURCHASING	645	64	OFFSET 50# 17" WHT PAPER	72.0000	65.50	4,716.00	
065	ZC-14390	10/27/16	ZG-1046670	12/17/20	500895	OPC DIRECT - PURCHASING	645	64	OFFSET 60# 17" WHT PAPER	72.0000	63.00	4,536.00	
065	ZC-14390	10/27/16	ZG-1046670	12/17/20	500895	OPC DIRECT - PURCHASING	645	64	OFFSET 50# 17" PINK PAPER	48.0000	73.00	3,504.00	
065	ZC-14390		ZG-1046670						Purchase Order Total			12,756.00	
065	ZC-14576	10/06/16	ZG-1030460	10/05/20	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT #2 GLOSS	4.6000	90.24	415.10	
065	ZC-14576		ZG-1030460						Purchase Order Total			415.10	
065	ZC-14576	10/06/16	ZG-1030719	10/06/20	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 100# TEXT GLOSS	1.6500	112.80	186.12	
065	ZC-14576		ZG-1030719						Purchase Order Total			186.12	
065	ZC-14576	10/06/16	ZG-1031334	10/08/20	500895	OPC DIRECT - PURCHASING	645	90	V24"X36" 80# TEXT MATTE	2.6000	82.34	214.08	
065	ZC-14576		ZG-1031334						Purchase Order Total			214.08	
065	ZC-14576	10/06/16	ZG-1032330	10/14/20	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT MATTE	6.1000	90.24	550.46	
065	ZC-14576	10/06/16	ZG-1032330	10/14/20	500895	OPC DIRECT - PURCHASING	645	35	V25"X38" 80# COVER #2 GLOSS	.4750	173.97	82.64	
065	ZC-14576		ZG-1032330						Purchase Order Total			633.10	
065	ZC-14576	10/06/16	ZG-1033169	10/19/20	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT #2 GLOSS	1.3500	90.24	121.82	
065	ZC-14576		ZG-1033169						Purchase Order Total			121.82	
065	ZC-14576	10/06/16	ZG-1033574	10/20/20	500895	OPC DIRECT - PURCHASING	645	35	V26"X40" 100# COVER MATTE	.1250	238.20	29.78	
065	ZC-14576		ZG-1033574						Purchase Order Total			29.78	
065	ZC-14576	10/06/16	ZG-1034965	10/27/20	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT #2 GLOSS	.4000	90.24	36.10	
065	ZC-14576		ZG-1034965						Purchase Order Total			36.10	
065	ZC-14576	10/06/16	ZG-1037275	11/05/20	500895	OPC DIRECT - PURCHASING	645	35	V24"X36" 80# COVER #2 GLOSS	.4500	160.79	72.36	
065	ZC-14576	10/06/16	ZG-1037275	11/05/20	500895	OPC DIRECT - PURCHASING	645	90	TXT 70# 24"X36" 2GLS RYCD	1.2500	72.15	90.19	
065	ZC-14576		ZG-1037275						Purchase Order Total			162.55	
065	ZC-14576	10/06/16	ZG-1037570	11/06/20	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 70# TEXT MATTE	2.4000	78.96	189.50	
065	ZC-14576		ZG-1037570						Purchase Order Total			189.50	
065	ZC-14576	10/06/16	ZG-1039628	11/16/20	500895	OPC DIRECT -	645	90	V25"X38" 70# TEXT	.6250	78.96	49.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MATTE				
065	ZC-14576		ZG-1039628									Purchase Order Total	49.35
065	ZC-14576	10/06/16	ZG-1040040	11/17/20	500895	OPC DIRECT - PURCHASING	645	35	V24"X36" 80# COVER #2 GLOSS	.6750	160.79	108.53	
065	ZC-14576	10/06/16	ZG-1040040	11/17/20	500895	OPC DIRECT - PURCHASING	645	90	TXT 70# 24"X36" 2GLS RYCD	1.9500	72.15	140.69	
065	ZC-14576		ZG-1040040									Purchase Order Total	249.22
065	ZC-14576	10/06/16	ZG-1046217	12/16/20	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 60# TEXT OFFSET	.6500	81.03	52.67	
065	ZC-14576		ZG-1046217									Purchase Order Total	52.67
065	ZC-14576	10/06/16	ZG-1047269	12/21/20	500895	OPC DIRECT - PURCHASING	645	90	V24"X36" 80# TEXT MATTE	6.3500	82.34	522.86	
065	ZC-14576	10/06/16	ZG-1047269	12/21/20	500895	OPC DIRECT - PURCHASING	645	35	CVR 65# 23"X35" WHT ACCENT	5.3000	170.36	902.91	
065		10/06/16	ZG-1047269	12/21/20	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.02	
065			ZG-1047269									Purchase Order Total	1,425.79
065	ZC-14576	10/06/16	ZG-1048414	12/30/20	500895	OPC DIRECT - PURCHASING	645	90	TXT 70# 24"X36" 2GLS RYCD	1.9750	72.15	142.50	
065	ZC-14576		ZG-1048414									Purchase Order Total	142.50
065	ZC-14751	12/17/19	ZG-1031438	10/08/20	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 ENVELOPE 4.125 X 9.5	180.0000	14.47	2,604.60	
065	ZC-14751	12/17/19	ZG-1031438	10/08/20	500895	OPC DIRECT - PURCHASING	310	30	V NO 9 3.875 X 8.875	180.0000	14.47	2,604.60	
065	ZC-14751		ZG-1031438									Purchase Order Total	5,209.20
065	ZC-14751	12/17/19	ZG-1032917	10/16/20	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 LH WNDW 4.125 X9.5	180.0000	16.77	3,018.60	
065	ZC-14751		ZG-1032917									Purchase Order Total	3,018.60
065	ZC-14751	12/17/19	ZG-1040078	11/17/20	500895	OPC DIRECT - PURCHASING	310	30	#10 LH WINDOW 100M PLUS	180.0000	16.77	3,018.60	
065	ZC-14751		ZG-1040078									Purchase Order Total	3,018.60
065	ZC-14751	12/17/19	ZG-1043241	12/04/20	500895	OPC DIRECT - PURCHASING	310	30	#10 LH WINDOW 100M PLUS	360.0000	16.77	6,037.20	
065	ZC-14751		ZG-1043241									Purchase Order Total	6,037.20
065	ZC-14751	12/17/19	ZG-1046181	12/16/20	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 ENVELOPE 4.125 X 9.5	180.0000	14.47	2,604.60	
065	ZC-14751	12/17/19	ZG-1046181	12/16/20	500895	OPC DIRECT - PURCHASING	310	30	V NO 9 3.875 X 8.875	180.0000	14.47	2,604.60	
065	ZC-14751		ZG-1046181									Purchase Order Total	5,209.20

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	ZC-14830	08/23/17	ZG-1032631	10/15/20	500895	OPC DIRECT - PURCHASING	645	33	3-PART 11 X 17	12.5000	33.84	423.00	
065	ZC-14830		ZG-1032631							Purchase Order Total		423.00	
065	ZC-14830	08/23/17	ZG-1037970	11/09/20	500895	OPC DIRECT - PURCHASING	645	30	CF: TAG MANILA 22.5 X 34.5	1.7500	302.98	530.22	
065	ZC-14830	08/23/17	ZG-1037970	11/09/20	500895	OPC DIRECT - PURCHASING	645	30	7.5-PART CF TAG 8.5 X 11	6.2500	36.18	226.13	
065	ZC-14830		ZG-1037970							Purchase Order Total		756.35	
065	ZC-14830	08/23/17	ZG-1038819	11/12/20	500895	OPC DIRECT - PURCHASING	645	30	CB: WHITE 28.5 X 34.5	2.0000	182.25	364.50	
065	ZC-14830	08/23/17	ZG-1038819	11/12/20	500895	OPC DIRECT - PURCHASING	645	30	CF: BLUE 28.5 X 34.5	2.0000	133.17	266.34	
065	ZC-14830	08/23/17	ZG-1038819	11/12/20	500895	OPC DIRECT - PURCHASING	645	30	CBN 20# 28.5"X 34.5" CFB WHT	2.0000	220.47	440.94	
065	ZC-14830		ZG-1038819							Purchase Order Total		1,071.78	
065	ZC-14830	08/23/17	ZG-1046675	12/17/20	500895	OPC DIRECT - PURCHASING	645	30	2-PART 11 X 17	15.0000	29.99	449.85	
065	ZC-14830		ZG-1046675							Purchase Order Total		449.85	
065	ZC-14996	08/03/18	ZG-1038745	11/12/20	540941	PACKAGING DISTRIBUTION SERV -	640	25	CARTON 32ECT 33LB	600.0000	.68	408.00	
065	ZC-14996		ZG-1038745							Purchase Order Total		408.00	
065	ZC-15062	09/25/19	ZG-1046730	12/17/20	500180	FIELD PAPER COMPANY - PURCHASI	395	00	17" CAPITOL WATERMARK	102.0000	188.00	19,176.00	
065	ZC-15062		ZG-1046730							Purchase Order Total		19,176.00	
065			1,703	Purchase Orders						Agency Total		29,233,677.59	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
067	OC-14576	08/05/19	OG-1036753	11/04/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 XPRSPAC 20LB COPY	35.0000	6.88	240.80	
067		08/05/19	OG-1036753	11/04/20	500895	OPC DIRECT - PURCHASING	645	21	PAYMENT CREDIT		2.41-	2.41-	
067			OG-1036753							Purchase Order Total		238.39	
067	OC-14576	08/05/19	OG-1036755	11/04/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 XPRSPAC 20LB COPY	30.0000	6.88	206.40	
067		08/05/19	OG-1036755	11/04/20	500895	OPC DIRECT - PURCHASING	645	21	PAYMENT CREDIT		2.06-	2.06-	
067			OG-1036755							Purchase Order Total		204.34	
067	O4-90150	04/06/20	O9-1045727	12/15/20	3210381	STEPHEN J KRAVIEC PC LLO	961	49	NEB 3452 HE LEGAL SERVICES	11.2000	150.00	1,680.00	
067	O4-90150	04/06/20	O9-1045727	12/15/20	3210381	STEPHEN J KRAVIEC PC LLO	961	49	HE RELATED EXPENSES	138.0000	1.00	138.00	
067	O4-90150		O9-1045727							Purchase Order Total		1,818.00	
067	O4-90150	04/06/20	O9-1047317	12/21/20	3210381	STEPHEN J KRAVIEC PC LLO	961	49	NEB 49380 HE LEGAL SERVICES	8.5000	150.00	1,275.00	
067	O4-90150	04/06/20	O9-1047317	12/21/20	3210381	STEPHEN J KRAVIEC PC LLO	961	49	HE RELATED EXPENSES	47.6100	1.00	47.61	
067	O4-90150		O9-1047317							Purchase Order Total		1,322.61	
067			4			Purchase Orders				Agency Total		3,583.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
070	OC-14681	11/22/16	O6-1041819	11/25/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	QUOTE LTDN196 CUST 13174437	885.2700	1.00	885.27	
070	OC-14681		O6-1041819							Purchase Order Total		885.27	
070	O4-81421	05/03/18	O9-1032716	10/16/20	4219729	DATASHIELD CORPORATION	966	71	CUST 966-62 INV 70360 70248	69.0000	.08	5.52	
070	O4-81421		O9-1032716							Purchase Order Total		5.52	
070	O4-81421	05/03/18	O9-1042120	11/30/20	4219729	DATASHIELD CORPORATION	966	71	CUST 966-87	393.0000	.08	31.44	
070	O4-81421		O9-1042120							Purchase Order Total		31.44	
070	O4-81421	05/03/18	O9-1047578	12/22/20	4219729	DATASHIELD CORPORATION	966	71	INV 0071622 - FCRO OMAHA - 3RD	21.0000	.08	1.68	
070	O4-81421		O9-1047578							Purchase Order Total		1.68	
070	O4-84687	07/21/20	O9-1032709	10/16/20	538140	NEBRASKA GOV - PO S	920	47	CUST 200087 INV 5825382	.7500	80.00	60.00	SOL
070	O4-84687	07/21/20	O9-1032709	10/16/20	538140	NEBRASKA GOV - PO S	920	47	DHHS EGSLA PAYMENTS	5.0000	1.00	5.00	
070	O4-84687		O9-1032709							Purchase Order Total		65.00	
070	O4-84687	07/21/20	O9-1047569	12/22/20	538140	NEBRASKA GOV - PO S	920	47	CREATIVE @ \$80 PER HOUR	.2500	80.00	20.00	SOL
070	O4-84687	07/21/20	O9-1047569	12/22/20	538140	NEBRASKA GOV - PO S	920	47	DHHS EGSLA PAYMENTS	5.0000	1.00	5.00	
070	O4-84687		O9-1047569							Purchase Order Total		25.00	
070	O4-84687	07/21/20	O9-1047571	12/22/20	538140	NEBRASKA GOV - PO S	920	47	DHHS EGSLA PAYMENTS	5.0000	1.00	5.00	
070	O4-84687		O9-1047571							Purchase Order Total		5.00	
070	O4-91714	08/04/20	O9-1042113	11/30/20	4219729	DATASHIELD CORPORATION	926	77	CUST 96-53 INV 72200	30.3500	.03	.88	
070	O4-91714		O9-1042113							Purchase Order Total		.88	
070			8			Purchase Orders				Agency Total		1,019.79	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
072	O4-67879	08/12/15	O9-1030696	10/06/20	1881371	RICHARDS, LAURIE J	918	00	MGT CONSULTANT SERVICES	2599.0000	1.00	2,599.00	
072	O4-67879		O9-1030696							Purchase Order Total		2,599.00	
072	O4-67879	08/12/15	O9-1036578	11/03/20	1881371	RICHARDS, LAURIE J	918	00	MGT CONSULTANT SERVICES	2599.0000	1.00	2,599.00	
072	O4-67879		O9-1036578							Purchase Order Total		2,599.00	
072	O4-67879	08/12/15	O9-1042996	12/03/20	1881371	RICHARDS, LAURIE J	918	00	MGT CONSULTANT SERVICES	2599.0000	1.00	2,599.00	
072	O4-67879		O9-1042996							Purchase Order Total		2,599.00	
072	O4-73490	08/25/16	O9-1034153	10/22/20	1452173	INVEST NEBRASKA CORP	918	00	16-01-128 (THROUGH 7/31/2021)	27495.9400	1.00	27,495.94	
072	O4-73490		O9-1034153							Purchase Order Total		27,495.94	
072	O4-73490	08/25/16	O9-1041365	11/23/20	1452173	INVEST NEBRASKA CORP	918	00	16-01-128 (THROUGH 7/31/2021)	40241.0300	1.00	40,241.03	
072	O4-73490		O9-1041365							Purchase Order Total		40,241.03	
072	O4-73490	08/25/16	O9-1045278	12/11/20	1452173	INVEST NEBRASKA CORP	918	00	16-01-128 (THROUGH 7/31/2021)	250000.0000	1.00	250,000.00	
072	O4-73490		O9-1045278							Purchase Order Total		250,000.00	
072	O4-84379	01/20/21	O9-1030676	10/06/20	536381	MITAS GROUP INC	208	10	MITAS	1310.2000	1.00	1,310.20	1
072		01/20/21	O9-1030676	10/06/20	536381	MITAS GROUP INC	208	10	MITAS	35.3700	1.00	35.37	
072		01/20/21	O9-1030676	10/06/20	536381	MITAS GROUP INC	208	10	MITAS	21.3800	1.00	21.38	
072		01/20/21	O9-1030676	10/06/20	536381	MITAS GROUP INC	208	10	MITAS	2298.8200	1.00	2,298.82	
072		01/20/21	O9-1030676	10/06/20	536381	MITAS GROUP INC	208	10	MITAS	4558.9800	1.00	4,558.98	
072		01/20/21	O9-1030676	10/06/20	536381	MITAS GROUP INC	208	10	MITAS	1310.2000	1.00	1,310.20	
072			O9-1030676							Purchase Order Total		9,534.95	
072			7	Purchase Orders						Agency Total		335,068.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
074	O4-69810	12/22/15	O9-1035721	10/30/20	1968099	JK ENERGY CONSULTING LLC - PUR	918	97	SOUTHWEST POWER POOL	1.0000	15,350.00	15,350.00	
074	O4-69810		O9-1035721							Purchase Order Total		15,350.00	
074	O4-69810	12/22/15	O9-1041356	11/23/20	1968099	JK ENERGY CONSULTING LLC - PUR	918	97	SOUTHWEST POWER POOL	1.0000	15,350.00	15,350.00	
074	O4-69810		O9-1041356							Purchase Order Total		15,350.00	
074	O4-69810	12/22/15	O9-1048249	12/29/20	1968099	JK ENERGY CONSULTING LLC - PUR	918	97	SOUTHWEST POWER POOL	1.0000	15,350.00	15,350.00	
074	O4-69810		O9-1048249							Purchase Order Total		15,350.00	
074	O4-89055	12/06/19	O9-1042603	12/02/20	523693	GWORKS - PAYMENTS	961		GIS DATA & WEB BOUNDARY VIEWER	3500.0000	1.00	3,500.00	
074	O4-89055		O9-1042603							Purchase Order Total		3,500.00	
074	O4-93110	12/02/20	O9-1042963	12/03/20	523693	GWORKS - PAYMENTS	961		GIS DATA WEB BOUNDARY VIEWER	5000.0000	1.00	5,000.00	
074	O4-93110		O9-1042963							Purchase Order Total		5,000.00	
074			5	Purchase Orders						Agency Total		54,550.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
075	O4-81421	05/03/18	O9-1044195	12/08/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	371.0000	.08	29.68	
075	O4-81421		O9-1044195							Purchase Order Total		29.68	
075			1		Purchase Orders					Agency Total		29.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
078			OP-1031357	10/08/20	2046310	MIDWEST RESTAURANT SUPPLY LLC	165	60	REACH-IN FRIDGE	1.0000	4,000.00	4,000.00	
078			OP-1031357	10/08/20	2046310	MIDWEST RESTAURANT SUPPLY LLC	165	60	FULL DOOR BUN TRAY RACK	2.0000	1,000.00	2,000.00	
078			OP-1031357	10/08/20	2046310	MIDWEST RESTAURANT SUPPLY LLC	165	60	ADDITIONAL BUN TRAY RUNNERS	12.0000	20.00	240.00	
078			OP-1031357	10/08/20	2046310	MIDWEST RESTAURANT SUPPLY LLC	165	60	TECHNICAL-INSTALLATION	1.0000	485.00	485.00	
078			OP-1031357						Purchase Order Total			6,725.00	
078			OP-1046488	12/17/20	502971	HUMAN FACTOR SCIENCE	680	67	TPR USE OF FORCE MANUALS	50.0000	39.00	1,950.00	
078			OP-1046488	12/17/20	502971	HUMAN FACTOR SCIENCE	680	67	SHIPPING	1.0000	79.04	79.04	
078			OP-1046488						Purchase Order Total			2,029.04	
078	OC-14252	05/28/15	O6-1046366	12/16/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL MOBILE COMPUTING CART	2.0000	1,148.79	2,297.58	
078	OC-14252		O6-1046366						Purchase Order Total			2,297.58	
078	OC-14940	02/12/18	OG-1039826	11/17/20	547879	SIRCHIE ACQUISITION COMPANY LL	680	93	SEXUAL ASSAULT EXAM KITS	98.0000	13.26	1,299.48	
078	OC-14940		OG-1039826						Purchase Order Total			1,299.48	
078	OC-14940	02/12/18	OG-1039842	11/17/20	547879	SIRCHIE ACQUISITION COMPANY LL	680	93	SEXUAL ASSAULT EXAM KITS	24.0000	13.26	318.24	
078	OC-14940		OG-1039842						Purchase Order Total			318.24	
078	OC-14940	02/12/18	OG-1039855	11/17/20	547879	SIRCHIE ACQUISITION COMPANY LL	680	93	SEXUAL ASSAULT EXAM KITS	31.0000	13.26	411.06	
078	OC-14940		OG-1039855						Purchase Order Total			411.06	
078	OC-14940	02/12/18	OG-1045120	12/11/20	547879	SIRCHIE ACQUISITION COMPANY LL	680	93	SEXUAL ASSAULT EXAM KITS	60.0000	13.26	795.60	
078	OC-14940		OG-1045120						Purchase Order Total			795.60	
078	ON-107115	11/16/20	OP-1044032	12/08/20	967440	MICROSURVEY SOFTWARE, INC	920	45	MAP 360 SKETCH	5.0000	475.00	2,375.00	
078	ON-107115	11/16/20	OP-1044032	12/08/20	967440	MICROSURVEY SOFTWARE, INC	920	45	MAP360 CUSTMR CARE PACKAGE 1YR	5.0000	120.00	600.00	
078	ON-107115	11/16/20	OP-1044032	12/08/20	967440	MICROSURVEY SOFTWARE, INC	920	45	SHIPPING	1.0000	35.00	35.00	
078	ON-107115		OP-1044032						Purchase Order Total			3,010.00	
078	O4-74915	11/30/16	O6-1038899	11/12/20	2338958	BEYOND 20 20 INC	920	45	SUPPORT AND MAINTENANCE	1.0000	43,000.00	43,000.00	
078	O4-74915		O6-1038899						Purchase Order Total			43,000.00	
078	O4-81421	05/03/18	O9-1037393	11/05/20	4219729	DATASHIELD	966	71	ONSITE STANDARD	201.0000	.08	16.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION			SECURE SHRED				
078	O4-81421		O9-1037393							Purchase Order Total		16.08	
078	O4-91780	08/13/20	O9-1034613	10/26/20	2460645	JORDAN, MICHAEL L	918	38	TC-21-988	480.0000	1.00	480.00	
078	O4-91780		O9-1034613							Purchase Order Total		480.00	
078	O4-92782	10/26/20	O9-1034672	10/26/20	2057945	LOTTMAN, BRENT E	918	38	TC-21-989	24.0000	20.00	480.00	
078	O4-92782		O9-1034672							Purchase Order Total		480.00	
078	O4-92782	10/26/20	O9-1034703	10/26/20	2057945	LOTTMAN, BRENT E	918	38	TC-21-989	24.0000	20.00	480.00	
078	O4-92782		O9-1034703							Purchase Order Total		480.00	
078	O4-92838	10/28/20	O9-1041682	11/24/20	2460645	JORDAN, MICHAEL L	918	38	TC-21-988	24.0000	20.00	480.00	
078	O4-92838		O9-1041682							Purchase Order Total		480.00	
078	O4-92941	11/05/20	O9-1037851	11/09/20	510028	AURORA COOPERATIVE ELEVATOR -	405	00	E10 FUEL FOR EVOC VEHICLES	700.0000	1.74	1,218.00	
078	O4-92941		O9-1037851							Purchase Order Total		1,218.00	
078	O4-93079	11/25/20	O9-1041882	11/25/20	2460645	JORDAN, MICHAEL L	918	38	TC-20-983	24.0000	20.00	480.00	
078	O4-93079		O9-1041882							Purchase Order Total		480.00	
078	O4-93087	11/30/20	O9-1042093	11/30/20	2678076	NOEL, TYLER	918	38	TC-21-997	24.0000	20.00	480.00	
078	O4-93087		O9-1042093							Purchase Order Total		480.00	
078	O4-93088	11/30/20	O9-1042106	11/30/20	2463786	GREAT PLAINS TECHNICAL SERVICE	918	38	TC-21-995	1.0000	3,500.00	3,500.00	
078	O4-93088		O9-1042106							Purchase Order Total		3,500.00	
078	O4-93089	11/30/20	O9-1042108	11/30/20	2463786	GREAT PLAINS TECHNICAL SERVICE	918	38	TC-21-996	1.0000	11,500.00	11,500.00	
078	O4-93089		O9-1042108							Purchase Order Total		11,500.00	
078	O4-93090	11/30/20	O9-1042114	11/30/20	2460645	JORDAN, MICHAEL L	918	38	TC-21-994	24.0000	20.00	480.00	
078	O4-93090		O9-1042114							Purchase Order Total		480.00	
078	O4-93377	12/28/20	O9-1048255	12/29/20	2035529	MEDLIN, DAVID	918	38	BASIC MOCK TRIALS 16 HRS @ \$35	16.0000	35.00	560.00	
078	O4-93377		O9-1048255							Purchase Order Total		560.00	
078	O4-93378	12/28/20	O9-1048280	12/29/20	2077721	HINRICHS, SARAH A	918	38	BASIC MOCK TRIALS 20 HRS @ \$35	20.0000	35.00	700.00	
078	O4-93378		O9-1048280							Purchase Order Total		700.00	
078	O4-93379	12/28/20	O9-1048281	12/29/20	2528128	DOERING, KATHERINE	918	38	BASIC MOCK TRIALS 20 HRS @ \$35	20.0000	35.00	700.00	
078	O4-93379		O9-1048281							Purchase Order Total		700.00	
078	O4-93380	12/28/20	O9-1048282	12/29/20	2661090	GALLAGHER, WILLIAMETTE	918	38	BASIC MOCK TRIALS 16 HRS @ \$35	16.0000	35.00	560.00	
078	O4-93380		O9-1048282							Purchase Order Total		560.00	
078			24	Purchase Orders						Agency Total		82,000.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
082	O4-89056	12/06/19	O9-1041924	11/25/20	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	45.00	90.00	
082	O4-89056		O9-1041924							Purchase Order Total		90.00	
082	O4-89182	12/17/19	O9-1041914	11/25/20	1725737	PROPP, MARGARET E - CONTRACTUA	961	01	INTERPRETER SERVICES	5.5000	50.00	275.00	
082	O4-89182		O9-1041914							Purchase Order Total		275.00	
082	O4-89590	02/10/20	O9-1045266	12/11/20	1377379	JANSSEN, JUDY - CONTRACTUAL SR	961	01	INVESTIGATIVE RESEARCH	3.0000	50.00	150.00	
082	O4-89590	02/10/20	O9-1045266	12/11/20	1377379	JANSSEN, JUDY - CONTRACTUAL SR	961	01	INVESTIGATIVE RESEARCH	10.0000	50.00	500.00	
082	O4-89590	02/10/20	O9-1045266	12/11/20	1377379	JANSSEN, JUDY - CONTRACTUAL SR	961	01	INVESTIGATIVE RESEARCH	2.5000	50.00	125.00	
082	O4-89590		O9-1045266							Purchase Order Total		775.00	
082	O4-90413	05/07/20	O9-1041920	11/25/20	2029461	EXCLUSIVE REPORTING INC	961	01	CART SERVICES	2.0000	105.00	210.00	
082	O4-90413	05/07/20	O9-1041920	11/25/20	2029461	EXCLUSIVE REPORTING INC	961	01	MILEAGE	107.0000	.58	61.53	
082	O4-90413		O9-1041920							Purchase Order Total		271.53	
082	O4-90416	05/07/20	O9-1047894	12/28/20	2029461	EXCLUSIVE REPORTING INC	961	01	CART SERVICES	5.0000	105.00	525.00	
082	O4-90416		O9-1047894							Purchase Order Total		525.00	
082	O4-90449	05/08/20	O9-1030458	10/05/20	1725737	PROPP, MARGARET E - CONTRACTUA	961	01	INTERPRETER SERVICES	3.5000	50.00	175.00	
082	O4-90449		O9-1030458							Purchase Order Total		175.00	
082	O4-90450	05/08/20	O9-1036199	11/02/20	1725737	PROPP, MARGARET E - CONTRACTUA	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-90450		O9-1036199							Purchase Order Total		100.00	
082	O4-90452	05/08/20	O9-1036191	11/02/20	1725737	PROPP, MARGARET E - CONTRACTUA	961	01	INTERPRETER SERVICES	3.5000	50.00	175.00	
082	O4-90452		O9-1036191							Purchase Order Total		175.00	
082	O4-90466	05/11/20	O9-1036203	11/02/20	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	3.5000	45.00	157.50	
082	O4-90466		O9-1036203							Purchase Order Total		157.50	
082	O4-90468	05/11/20	O9-1047896	12/28/20	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	5.0000	45.00	225.00	
082	O4-90468		O9-1047896							Purchase Order Total		225.00	
082	O4-90469	05/11/20	O9-1047903	12/28/20	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	4.0000	45.00	180.00	
082	O4-90469		O9-1047903							Purchase Order Total		180.00	

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
082	O4-92286	09/17/20	O9-1036196	11/02/20	2029461	EXCLUSIVE REPORTING INC	961	01	CART SERVICES	2.0000	105.00	210.00	
082	O4-92286	09/17/20	O9-1036196	11/02/20	2029461	EXCLUSIVE REPORTING INC	961	01	MILEAGE	112.8000	.58	64.86	
082	O4-92286		O9-1036196							Purchase Order Total		274.86	
082	O4-92329	09/21/20	O9-1032908	10/16/20	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-92329		O9-1032908							Purchase Order Total		100.00	
082	O4-92330	09/21/20	O9-1036207	11/02/20	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-92330		O9-1036207							Purchase Order Total		100.00	
082	O4-92331	09/21/20	O9-1036204	11/02/20	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-92331	09/21/20	O9-1036204	11/02/20	2724102	TUCKER, AMBER	961	01	MILEAGE	107.6000	.58	61.87	
082	O4-92331		O9-1036204							Purchase Order Total		161.87	
082	O4-92626	10/16/20	O9-1036195	11/02/20	3529326	CRYSTAL PIERCE	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-92626		O9-1036195							Purchase Order Total		100.00	
082	O4-92627	10/16/20	O9-1032905	10/16/20	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	3.0000	50.00	150.00	
082	O4-92627		O9-1032905							Purchase Order Total		150.00	
082	O4-92628	10/16/20	O9-1032910	10/16/20	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	45.00	90.00	
082	O4-92628		O9-1032910							Purchase Order Total		90.00	
082	O4-92629	10/16/20	O9-1032911	10/16/20	2029461	EXCLUSIVE REPORTING INC	961	01	CART SERVICES	2.0000	105.00	210.00	
082	O4-92629	10/16/20	O9-1032911	10/16/20	2029461	EXCLUSIVE REPORTING INC	961	01	MILEAGE - ROUND TRIP	112.8000	.58	64.86	
082	O4-92629		O9-1032911							Purchase Order Total		274.86	
082	O4-92630	10/16/20	O9-1034140	10/22/20	3970438	DEAF SERVICES UNLIMITED INC	961	01	INTERPRETER SERVICES	120.0000	3.20	384.00	
082	O4-92630		O9-1034140							Purchase Order Total		384.00	
082	O4-92631	10/16/20	O9-1034137	10/22/20	3970438	DEAF SERVICES UNLIMITED INC	961	01	INTERPRETER SERVICES	120.0000	3.20	384.00	
082	O4-92631		O9-1034137							Purchase Order Total		384.00	
082	O4-92632	10/16/20	O9-1033184	10/19/20	1273835	DUNCAN, PAMELA	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-92632		O9-1033184							Purchase Order Total		100.00	
082	O4-92634	10/16/20	O9-1036200	11/02/20	1930191	SPARKS, BEN -	961	01	INTERPRETER	2.0000	45.00	90.00	

Statute Report

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CONTRACTUAL SERV			SERVICES				
082	O4-92634		O9-1036200							Purchase Order Total		90.00	
082	O4-92635	10/16/20	O9-1036193	11/02/20	1725737	PROPP, MARGARET E - CONTRACTUA	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-92635		O9-1036193							Purchase Order Total		100.00	
082	O4-92636	10/16/20	O9-1037085	11/05/20	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-92636		O9-1037085							Purchase Order Total		100.00	
082	O4-92637	10/16/20	O9-1042006	11/30/20	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	7.5000	50.00	375.00	
082	O4-92637		O9-1042006							Purchase Order Total		375.00	
082	O4-92638	10/16/20	O9-1036208	11/02/20	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-92638		O9-1036208							Purchase Order Total		100.00	
082	O4-92724	10/23/20	O9-1037972	11/09/20	2029461	EXCLUSIVE REPORTING INC	961	01	CART SERVICES	2.0000	105.00	210.00	
082	O4-92724		O9-1037972							Purchase Order Total		210.00	
082	O4-92725	10/23/20	O9-1037891	11/09/20	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	45.00	90.00	
082	O4-92725		O9-1037891							Purchase Order Total		90.00	
082	O4-92726	10/23/20	O9-1041918	11/25/20	1725737	PROPP, MARGARET E - CONTRACTUA	961	01	INTERPRETER SERVICES	6.5000	50.00	325.00	
082	O4-92726		O9-1041918							Purchase Order Total		325.00	
082	O4-92954	11/09/20	O9-1037884	11/09/20	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-92954		O9-1037884							Purchase Order Total		100.00	
082	O4-93216	12/10/20	O9-1045182	12/11/20	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-93216		O9-1045182							Purchase Order Total		100.00	
082	O4-93217	12/10/20	O9-1045196	12/11/20	2029461	EXCLUSIVE REPORTING INC	961	01	CART SERVICES	2.0000	105.00	210.00	
082	O4-93217		O9-1045196							Purchase Order Total		210.00	
082	O4-93218	12/10/20	O9-1045185	12/11/20	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-93218		O9-1045185							Purchase Order Total		100.00	
082	O4-93219	12/10/20	O9-1045221	12/11/20	2029461	EXCLUSIVE REPORTING INC	961	01	CART SERVICES	2.0000	105.00	210.00	
082	O4-93219		O9-1045221							Purchase Order Total		210.00	
082	O4-93220	12/10/20	O9-1045173	12/11/20	1725737	PROPP, MARGARET E -	961	01	INTERPRETER	2.0000	50.00	100.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CONTRACTUA			SERVICES				
082	O4-93220		O9-1045173							Purchase Order Total		100.00	
082	O4-93221	12/10/20	O9-1045599	12/14/20	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	3.0000	50.00	150.00	
082	O4-93221		O9-1045599							Purchase Order Total		150.00	
082	O4-93222	12/10/20	O9-1045601	12/14/20	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-93222		O9-1045601							Purchase Order Total		100.00	
082	O4-93223	12/10/20	O9-1045602	12/14/20	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	5.0000	50.00	250.00	
082	O4-93223		O9-1045602							Purchase Order Total		250.00	
082	O4-93224	12/10/20	O9-1047895	12/28/20	2029461	EXCLUSIVE REPORTING INC	961	01	CART SERVICES	4.0000	105.00	420.00	
082	O4-93224		O9-1047895							Purchase Order Total		420.00	
082	O4-93225	12/10/20	O9-1047910	12/28/20	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	3.0000	50.00	150.00	
082	O4-93225		O9-1047910							Purchase Order Total		150.00	
082	O4-93286	12/15/20	O9-1047905	12/28/20	1273835	DUNCAN, PAMELA	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-93286		O9-1047905							Purchase Order Total		100.00	
082	O4-93287	12/15/20	O9-1047900	12/28/20	1725737	PROPP, MARGARET E - CONTRACTUA	961	01	INTERPRETER SERVICES	3.0000	50.00	150.00	
082	O4-93287		O9-1047900							Purchase Order Total		150.00	
082	O4-93342	12/21/20	O9-1047084	12/21/20	1725737	PROPP, MARGARET E - CONTRACTUA	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-93342		O9-1047084							Purchase Order Total		100.00	
082	O4-93343	12/21/20	O9-1047097	12/21/20	1725737	PROPP, MARGARET E - CONTRACTUA	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-93343		O9-1047097							Purchase Order Total		100.00	
082	O4-93364	12/28/20	O9-1047906	12/28/20	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-93364		O9-1047906							Purchase Order Total		100.00	
082	O4-93365	12/28/20	O9-1047908	12/28/20	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	4.0000	50.00	200.00	
082	O4-93365		O9-1047908							Purchase Order Total		200.00	
082			47			Purchase Orders				Agency Total		9,098.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084			OP-1030964	10/06/20	506330	MET ONE INSTRUMENTS INC			BX-911 CELLULAR MODEM INTERFAC	3.0000	1,282.50	3,847.50	
084			OP-1030964	10/06/20	506330	MET ONE INSTRUMENTS INC			LOT - MANUALS	1.0000	0.00		
084			OP-1030964	10/06/20	506330	MET ONE INSTRUMENTS INC			ESTIMATED SHIPPING VIA	63.0000	1.00	63.00	
084			OP-1030964	10/06/20	506330	MET ONE INSTRUMENTS INC			SHIPPING LESS THAN ESTIMATE	6.0000-	1.00	6.00-	
084			OP-1030964						Purchase Order Total			3,904.50	
084	OC-14680	11/22/16	OG-1035642	10/30/20	2574796	SHI INTERNATIONAL CORP	208		ACROBAT STANDARD V 2020-AOO LI	5.0000	234.76	1,173.80	
084		11/22/16	OG-1035642	10/30/20	2574796	SHI INTERNATIONAL CORP			NASPO SOFTWARE VAR	1.0000	0.00		
084		11/22/16	OG-1035642	10/30/20	2574796	SHI INTERNATIONAL CORP			CLP: 4600024293	1.0000	0.00		
084			OG-1035642						Purchase Order Total			1,173.80	
084	O4-72650	07/15/16	O9-1032633	10/15/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	4828.6100	1.00	4,828.61	EXM
084	O4-72650	07/15/16	O9-1032633	10/15/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	2271.2900	1.00	2,271.29	EXM
084	O4-72650	07/15/16	O9-1032633	10/15/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	492.2800	1.00	492.28	EXM
084	O4-72650	07/15/16	O9-1032633	10/15/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	2000.1000	1.00	2,000.10	EXM
084	O4-72650	07/15/16	O9-1032633	10/15/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	354.5700	1.00	354.57	EXM
084	O4-72650	07/15/16	O9-1032633	10/15/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	7598.4300	1.00	7,598.43	EXM
084	O4-72650	07/15/16	O9-1032633	10/15/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	7598.4400	1.00	7,598.44	EXM
084	O4-72650	07/15/16	O9-1032633	10/15/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1154.3000	1.00	1,154.30	EXM
084	O4-72650	07/15/16	O9-1032633	10/15/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1154.2900	1.00	1,154.29	EXM
084	O4-72650	07/15/16	O9-1032633	10/15/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	752.0800	1.00	752.08	EXM
084	O4-72650	07/15/16	O9-1032633	10/15/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	752.0700	1.00	752.07	EXM
084	O4-72650	07/15/16	O9-1032633	10/15/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1631.4000	1.00	1,631.40	EXM

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	04-72650	07/15/16	09-1032633	10/15/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	946.4100	1.00	946.41	EXM
084	04-72650	07/15/16	09-1032633	10/15/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	259.4200	1.00	259.42	EXM
084	04-72650	07/15/16	09-1032633	10/15/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1373.5900	1.00	1,373.59	EXM
084	04-72650	07/15/16	09-1032633	10/15/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	656.5300	1.00	656.53	EXM
084	04-72650	07/15/16	09-1032633	10/15/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	736.6500	1.00	736.65	EXM
084	04-72650	07/15/16	09-1032633	10/15/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	975.0500	1.00	975.05	EXM
084	04-72650	07/15/16	09-1032633	10/15/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	5667.6000	1.00	5,667.60	EXM
084	04-72650	07/15/16	09-1032633	10/15/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1109.9300	1.00	1,109.93	EXM
084	04-72650	07/15/16	09-1032633	10/15/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1083.6200	1.00	1,083.62	EXM
084	04-72650	07/15/16	09-1032633	10/15/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	357.5200	1.00	357.52	EXM
084	04-72650	07/15/16	09-1032633	10/15/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	357.5100	1.00	357.51	EXM
084	04-72650	07/15/16	09-1032633	10/15/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	23440.9600	1.00	23,440.96	EXM
084	04-72650	07/15/16	09-1032633	10/15/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	3760.1900	1.00	3,760.19	EXM
084	04-72650	07/15/16	09-1032633	10/15/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	3079.4100	1.00	3,079.41	EXM
084	04-72650	07/15/16	09-1032633	10/15/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	3005.5600	1.00	3,005.56	EXM
084	04-72650	07/15/16	09-1032633	10/15/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1061.7500	1.00	1,061.75	EXM
084	04-72650	07/15/16	09-1032633	10/15/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	6152.7900	1.00	6,152.79	EXM
084	04-72650		09-1032633							Purchase Order Total		84,612.35	
084	04-72650	07/15/16	09-1032636	10/15/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	582.2800	1.00	582.28	EXM
084	04-72650		09-1032636							Purchase Order Total		582.28	
084	04-72650	07/15/16	09-1037721	11/06/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	490.1100	1.00	490.11	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-72650	07/15/16	O9-1037721	11/06/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	538.2900	1.00	538.29	EXM
084	O4-72650	07/15/16	O9-1037721	11/06/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1264.9000	1.00	1,264.90	EXM
084	O4-72650	07/15/16	O9-1037721	11/06/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	15086.7800	1.00	15,086.78	EXM
084	O4-72650	07/15/16	O9-1037721	11/06/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	766.5300	1.00	766.53	EXM
084	O4-72650	07/15/16	O9-1037721	11/06/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	6917.3000	1.00	6,917.30	EXM
084	O4-72650	07/15/16	O9-1037721	11/06/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	44550.3400	1.00	44,550.34	EXM
084	O4-72650	07/15/16	O9-1037721	11/06/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	44550.3300	1.00	44,550.33	EXM
084	O4-72650	07/15/16	O9-1037721	11/06/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	4249.9600	1.00	4,249.96	EXM
084	O4-72650	07/15/16	O9-1037721	11/06/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	4249.9600	1.00	4,249.96	EXM
084	O4-72650	07/15/16	O9-1037721	11/06/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	270.1500	1.00	270.15	EXM
084	O4-72650	07/15/16	O9-1037721	11/06/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	270.1400	1.00	270.14	EXM
084		07/15/16	O9-1037721	11/06/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1088.6800	1.00	1,088.68	
084			O9-1037721							Purchase Order Total		124,293.47	
084	O4-72650	07/15/16	O9-1037750	11/07/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1823.7200	1.00	1,823.72	EXM
084	O4-72650	07/15/16	O9-1037750	11/07/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1841.2500	1.00	1,841.25	EXM
084	O4-72650	07/15/16	O9-1037750	11/07/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	7019.8300	1.00	7,019.83	EXM
084	O4-72650	07/15/16	O9-1037750	11/07/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	394.1300	1.00	394.13	EXM
084	O4-72650	07/15/16	O9-1037750	11/07/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	396.1100	1.00	396.11	EXM
084	O4-72650	07/15/16	O9-1037750	11/07/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1191.8700	1.00	1,191.87	EXM
084	O4-72650	07/15/16	O9-1037750	11/07/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	2678.3300	1.00	2,678.33	EXM
084	O4-72650	07/15/16	O9-1037750	11/07/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	2889.3500	1.00	2,889.35	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1037750	11/07/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	698.4300	1.00	698.43	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1037750	11/07/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	214991.3900	1.00	214,991.39	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1037750	11/07/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	232.0400	1.00	232.04	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1037750	11/07/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1395.1500	1.00	1,395.15	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1037750	11/07/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	232.6500	1.00	232.65	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1037750	11/07/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	204.5300	1.00	204.53	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1037750	11/07/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1379.7600	1.00	1,379.76	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1037750	11/07/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1337.8000	1.00	1,337.80	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1037750	11/07/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	380.4900	1.00	380.49	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1037750	11/07/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	6267.1600	1.00	6,267.16	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1037750	11/07/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	2200.0100	1.00	2,200.01	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1037750	11/07/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	273.8800	1.00	273.88	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1037750	11/07/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	391.3000	1.00	391.30	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1037750	11/07/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	2839.9800	1.00	2,839.98	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1037750	11/07/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	5709.1900	1.00	5,709.19	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1037750	11/07/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	639.5000	1.00	639.50	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1037750	11/07/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	656.6000	1.00	656.60	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1037750	11/07/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	876.0200	1.00	876.02	EXM
						INC - PAY			SERVICES				
084	O4-72650		O9-1037750							Purchase Order Total		258,940.47	
084	O4-72650	07/15/16	O9-1037952	11/09/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	80.9500	1.00	80.95	EXM
						INC - PAY			SERVICES				

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084	O4-72650		O9-1037952							Purchase Order Total		80.95	
084	O4-72650	07/15/16	O9-1045443	12/14/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	16044.8700	1.00	16,044.87	EXM
084	O4-72650	07/15/16	O9-1045443	12/14/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1042.6400	1.00	1,042.64	EXM
084	O4-72650	07/15/16	O9-1045443	12/14/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1662.8000	1.00	1,662.80	EXM
084	O4-72650	07/15/16	O9-1045443	12/14/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	842.5900	1.00	842.59	EXM
084	O4-72650	07/15/16	O9-1045443	12/14/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	924.2500	1.00	924.25	EXM
084	O4-72650	07/15/16	O9-1045443	12/14/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	319.4300	1.00	319.43	EXM
084	O4-72650	07/15/16	O9-1045443	12/14/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	701.3700	1.00	701.37	EXM
084	O4-72650		O9-1045443							Purchase Order Total		21,537.95	
084	O4-72650	07/15/16	O9-1045548	12/14/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	2900.5800	1.00	2,900.58	EXM
084	O4-72650	07/15/16	O9-1045548	12/14/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1531.4000	1.00	1,531.40	EXM
084	O4-72650	07/15/16	O9-1045548	12/14/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	9893.6500	1.00	9,893.65	EXM
084	O4-72650	07/15/16	O9-1045548	12/14/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	2449.8500	1.00	2,449.85	EXM
084	O4-72650	07/15/16	O9-1045548	12/14/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	850.1400	1.00	850.14	EXM
084	O4-72650	07/15/16	O9-1045548	12/14/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	2254.4100	1.00	2,254.41	EXM
084	O4-72650		O9-1045548							Purchase Order Total		19,880.03	
084	O4-72650	07/15/16	O9-1046637	12/17/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	174.5200	1.00	174.52	EXM
084	O4-72650		O9-1046637							Purchase Order Total		174.52	
084	O4-72650	07/15/16	O9-1047028	12/18/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1151.5700	1.00	1,151.57	EXM
084	O4-72650	07/15/16	O9-1047028	12/18/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	816.4200	1.00	816.42	EXM
084	O4-72650	07/15/16	O9-1047028	12/18/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	78793.5200	1.00	78,793.52	EXM
084	O4-72650	07/15/16	O9-1047028	12/18/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	701.6000	1.00	701.60	EXM

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						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1047028	12/18/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	2880.4600	1.00	2,880.46	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1047028	12/18/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	5847.0700	1.00	5,847.07	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1047028	12/18/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	3988.7400	1.00	3,988.74	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1047028	12/18/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	484.6300	1.00	484.63	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1047028	12/18/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	3416.2700	1.00	3,416.27	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1047028	12/18/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	313.2100	1.00	313.21	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1047028	12/18/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	313.2100	1.00	313.21	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1047028	12/18/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	390.0500	1.00	390.05	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1047028	12/18/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	2409.8700	1.00	2,409.87	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1047028	12/18/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	2409.8800	1.00	2,409.88	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1047028	12/18/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	2935.1700	1.00	2,935.17	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1047028	12/18/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	2935.1800	1.00	2,935.18	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1047028	12/18/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	18743.3500	1.00	18,743.35	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1047028	12/18/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	294.2500	1.00	294.25	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1047028	12/18/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1568.9300	1.00	1,568.93	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1047028	12/18/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1292.3600	1.00	1,292.36	EXM
						INC - PAY			SERVICES				
084	O4-72650		O9-1047028							Purchase Order Total		131,685.74	
084	O4-72651	07/15/16	O9-1032628	10/15/20	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	3047.6300	1.00	3,047.63	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	O9-1032628	10/15/20	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	1997.4800	1.00	1,997.48	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	O9-1032628	10/15/20	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	2974.3900	1.00	2,974.39	EXM
						INC - PUR			SERVICES				

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084	O4-72651	07/15/16	09-1032628	10/15/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	2974.3800	1.00	2,974.38	EXM
084	O4-72651	07/15/16	09-1032628	10/15/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	1078.3500	1.00	1,078.35	EXM
084	O4-72651	07/15/16	09-1032628	10/15/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	6367.3100	1.00	6,367.31	EXM
084	O4-72651	07/15/16	09-1032628	10/15/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	1833.1500	1.00	1,833.15	EXM
084	O4-72651	07/15/16	09-1032628	10/15/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	4164.7300	1.00	4,164.73	EXM
084	O4-72651	07/15/16	09-1032628	10/15/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	3809.7200	1.00	3,809.72	EXM
084	O4-72651	07/15/16	09-1032628	10/15/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	4140.9200	1.00	4,140.92	EXM
084	O4-72651	07/15/16	09-1032628	10/15/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	2398.2200	1.00	2,398.22	EXM
084	O4-72651	07/15/16	09-1032628	10/15/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	6786.5400	1.00	6,786.54	EXM
084	O4-72651	07/15/16	09-1032628	10/15/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	986.6300	1.00	986.63	EXM
084	O4-72651	07/15/16	09-1032628	10/15/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	5647.3300	1.00	5,647.33	EXM
084	O4-72651	07/15/16	09-1032628	10/15/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	4047.2100	1.00	4,047.21	EXM
084	O4-72651	07/15/16	09-1032628	10/15/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	3614.9900	1.00	3,614.99	EXM
084	O4-72651	07/15/16	09-1032628	10/15/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	26355.5300	1.00	26,355.53	EXM
084	O4-72651	07/15/16	09-1032628	10/15/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	3430.1000	1.00	3,430.10	EXM
084	O4-72651		09-1032628							Purchase Order Total		85,654.61	
084	O4-72651	07/15/16	09-1033513	10/20/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	52713.4000	1.00	52,713.40	EXM
084	O4-72651		09-1033513							Purchase Order Total		52,713.40	
084	O4-72651	07/15/16	09-1037717	11/06/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	2989.4900	1.00	2,989.49	EXM
084	O4-72651	07/15/16	09-1037717	11/06/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	2989.4900	1.00	2,989.49	EXM
084	O4-72651	07/15/16	09-1037717	11/06/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	2742.0600	1.00	2,742.06	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-72651	07/15/16	O9-1037717	11/06/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	948.9400	1.00	948.94	EXM
084	O4-72651	07/15/16	O9-1037717	11/06/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	948.9400	1.00	948.94	EXM
084	O4-72651	07/15/16	O9-1037717	11/06/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	8347.4500	1.00	8,347.45	EXM
084	O4-72651	07/15/16	O9-1037717	11/06/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	29015.9200	1.00	29,015.92	EXM
084	O4-72651	07/15/16	O9-1037717	11/06/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	2496.3400	1.00	2,496.34	EXM
084	O4-72651	07/15/16	O9-1037717	11/06/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	1996.8800	1.00	1,996.88	EXM
084	O4-72651	07/15/16	O9-1037717	11/06/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	2312.7700	1.00	2,312.77	EXM
084	O4-72651	07/15/16	O9-1037717	11/06/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	1996.8800	1.00	1,996.88	EXM
084	O4-72651	07/15/16	O9-1037717	11/06/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	3113.6400	1.00	3,113.64	EXM
084	O4-72651	07/15/16	O9-1037717	11/06/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	9512.9300	1.00	9,512.93	EXM
084	O4-72651	07/15/16	O9-1037717	11/06/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	888.1900	1.00	888.19	EXM
084	O4-72651	07/15/16	O9-1037717	11/06/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	2682.4400	1.00	2,682.44	EXM
084	O4-72651	07/15/16	O9-1037717	11/06/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	4836.2200	1.00	4,836.22	EXM
084	O4-72651	07/15/16	O9-1037717	11/06/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	4862.8300	1.00	4,862.83	EXM
084	O4-72651	07/15/16	O9-1037717	11/06/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	844.5100	1.00	844.51	EXM
084	O4-72651	07/15/16	O9-1037717	11/06/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	6276.1600	1.00	6,276.16	EXM
084	O4-72651	07/15/16	O9-1037717	11/06/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	1088.6800	1.00	1,088.68	EXM
084	O4-72651		O9-1037717							Purchase Order Total		90,890.76	
084	O4-72651	07/15/16	O9-1037977	11/09/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	1521.0300	1.00	1,521.03	EXM
084	O4-72651		O9-1037977							Purchase Order Total		1,521.03	
084	O4-72652	07/15/16	O9-1032490	10/15/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	6896.0000	1.00	6,896.00	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-72652	07/15/16	O9-1032490	10/15/20	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	2034.0000	1.00	2,034.00	EXM
084	O4-72652	07/15/16	O9-1032490	10/15/20	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	1920.0000	1.00	1,920.00	EXM
084	O4-72652		O9-1032490							Purchase Order Total		10,850.00	
084	O4-72652	07/15/16	O9-1032497	10/15/20	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	4006.5400	1.00	4,006.54	EXM
084	O4-72652	07/15/16	O9-1032497	10/15/20	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	7244.6300	1.00	7,244.63	EXM
084	O4-72652	07/15/16	O9-1032497	10/15/20	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	764.2800	1.00	764.28	EXM
084	O4-72652	07/15/16	O9-1032497	10/15/20	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	1351.7200	1.00	1,351.72	EXM
084	O4-72652	07/15/16	O9-1032497	10/15/20	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	810.7800	1.00	810.78	EXM
084	O4-72652	07/15/16	O9-1032497	10/15/20	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	7940.6000	1.00	7,940.60	EXM
084	O4-72652	07/15/16	O9-1032497	10/15/20	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	12688.2300	1.00	12,688.23	EXM
084	O4-72652	07/15/16	O9-1032497	10/15/20	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	15949.4300	1.00	15,949.43	EXM
084	O4-72652	07/15/16	O9-1032497	10/15/20	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	3452.8600	1.00	3,452.86	EXM
084	O4-72652	07/15/16	O9-1032497	10/15/20	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	787.6800	1.00	787.68	EXM
084	O4-72652	07/15/16	O9-1032497	10/15/20	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	1004.8400	1.00	1,004.84	EXM
084	O4-72652	07/15/16	O9-1032497	10/15/20	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	13245.2000	1.00	13,245.20	EXM
084	O4-72652	07/15/16	O9-1032497	10/15/20	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	5667.6500	1.00	5,667.65	EXM
084	O4-72652	07/15/16	O9-1032497	10/15/20	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	4595.2100	1.00	4,595.21	EXM
084	O4-72652	07/15/16	O9-1032497	10/15/20	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	542.0000	1.00	542.00	EXM
084	O4-72652	07/15/16	O9-1032497	10/15/20	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	13279.2000	1.00	13,279.20	EXM
084	O4-72652		O9-1032497							Purchase Order Total		93,330.85	
084	O4-72652	07/15/16	O9-1032500	10/15/20	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	545.9200	1.00	545.92	EXM

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084	O4-72652		O9-1032500							Purchase Order Total		545.92	
084	O4-72652	07/15/16	O9-1037522	11/06/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	8075.8700	1.00	8,075.87	EXM
084	O4-72652	07/15/16	O9-1037522	11/06/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	4994.9100	1.00	4,994.91	EXM
084	O4-72652	07/15/16	O9-1037522	11/06/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	7270.3100	1.00	7,270.31	EXM
084	O4-72652	07/15/16	O9-1037522	11/06/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	1629.0300	1.00	1,629.03	EXM
084	O4-72652	07/15/16	O9-1037522	11/06/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	1159.1200	1.00	1,159.12	EXM
084	O4-72652	07/15/16	O9-1037522	11/06/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	1860.4400	1.00	1,860.44	EXM
084	O4-72652	07/15/16	O9-1037522	11/06/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	7544.8600	1.00	7,544.86	EXM
084	O4-72652	07/15/16	O9-1037522	11/06/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	2850.5400	1.00	2,850.54	EXM
084	O4-72652	07/15/16	O9-1037522	11/06/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	1312.0000	1.00	1,312.00	EXM
084	O4-72652	07/15/16	O9-1037522	11/06/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	1499.8600	1.00	1,499.86	EXM
084	O4-72652		O9-1037522							Purchase Order Total		38,196.94	
084	O4-72652	07/15/16	O9-1037602	11/06/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	10153.9500	1.00	10,153.95	EXM
084	O4-72652	07/15/16	O9-1037602	11/06/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	13240.0400	1.00	13,240.04	EXM
084	O4-72652	07/15/16	O9-1037602	11/06/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	8008.3000	1.00	8,008.30	EXM
084	O4-72652	07/15/16	O9-1037602	11/06/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	3442.4000	1.00	3,442.40	EXM
084	O4-72652	07/15/16	O9-1037602	11/06/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	3968.8300	1.00	3,968.83	EXM
084	O4-72652	07/15/16	O9-1037602	11/06/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	3968.8200	1.00	3,968.82	EXM
084	O4-72652	07/15/16	O9-1037602	11/06/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	1429.1200	1.00	1,429.12	EXM
084	O4-72652	07/15/16	O9-1037602	11/06/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	4295.1200	1.00	4,295.12	EXM
084	O4-72652	07/15/16	O9-1037602	11/06/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	3007.1200	1.00	3,007.12	EXM

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084	O4-72652	07/15/16	09-1037602	11/06/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	1372.5800	1.00	1,372.58	EXM
084	O4-72652	07/15/16	09-1037602	11/06/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	2842.3500	1.00	2,842.35	EXM
084	O4-72652	07/15/16	09-1037602	11/06/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	2527.1900	1.00	2,527.19	EXM
084	O4-72652	07/15/16	09-1037602	11/06/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	1401.7500	1.00	1,401.75	EXM
084	O4-72652		09-1037602						Purchase Order Total			59,657.57	
084	O4-72652	07/15/16	09-1037810	11/09/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	2534.7100	1.00	2,534.71	EXM
084	O4-72652		09-1037810						Purchase Order Total			2,534.71	
084	O4-72652	07/15/16	09-1045434	12/14/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	973.4300	1.00	973.43	EXM
084	O4-72652	07/15/16	09-1045434	12/14/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	4858.4000	1.00	4,858.40	EXM
084	O4-72652	07/15/16	09-1045434	12/14/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	4670.9100	1.00	4,670.91	EXM
084	O4-72652	07/15/16	09-1045434	12/14/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	1930.8200	1.00	1,930.82	EXM
084	O4-72652	07/15/16	09-1045434	12/14/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	1580.6400	1.00	1,580.64	EXM
084	O4-72652	07/15/16	09-1045434	12/14/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	2661.2800	1.00	2,661.28	EXM
084	O4-72652	07/15/16	09-1045434	12/14/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	1800.5000	1.00	1,800.50	EXM
084	O4-72652	07/15/16	09-1045434	12/14/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	2156.9600	1.00	2,156.96	EXM
084	O4-72652	07/15/16	09-1045434	12/14/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	30345.9500	1.00	30,345.95	EXM
084	O4-72652	07/15/16	09-1045434	12/14/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	3985.7100	1.00	3,985.71	EXM
084	O4-72652	07/15/16	09-1045434	12/14/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	30513.8700	1.00	30,513.87	EXM
084	O4-72652	07/15/16	09-1045434	12/14/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	2292.2100	1.00	2,292.21	EXM
084	O4-72652		09-1045434						Purchase Order Total			87,770.68	
084	O4-72654	07/15/16	09-1032640	10/15/20	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	6152.7900	1.00	6,152.79	EXM

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084	O4-72654	07/15/16	O9-1032640	10/15/20	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	3421.4100	1.00	3,421.41	EXM
084	O4-72654	07/15/16	O9-1032640	10/15/20	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	3421.7900	1.00	3,421.79	EXM
084	O4-72654	07/15/16	O9-1032640	10/15/20	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	37906.2400	1.00	37,906.24	EXM
084	O4-72654	07/15/16	O9-1032640	10/15/20	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	2939.1000	1.00	2,939.10	EXM
084	O4-72654	07/15/16	O9-1032640	10/15/20	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	26677.7600	1.00	26,677.76	EXM
084	O4-72654	07/15/16	O9-1032640	10/15/20	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	5673.0600	1.00	5,673.06	EXM
084	O4-72654	07/15/16	O9-1032640	10/15/20	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	4621.2400	1.00	4,621.24	EXM
084	O4-72654	07/15/16	O9-1032640	10/15/20	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	3838.4500	1.00	3,838.45	EXM
084	O4-72654	07/15/16	O9-1032640	10/15/20	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	2544.6400	1.00	2,544.64	EXM
084	O4-72654	07/15/16	O9-1032640	10/15/20	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	2587.0600	1.00	2,587.06	EXM
084	O4-72654		O9-1032640							Purchase Order Total		99,783.54	
084	O4-72654	07/15/16	O9-1037973	11/09/20	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	97302.5000	1.00	97,302.50	EXM
084	O4-72654	07/15/16	O9-1037973	11/09/20	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	3459.2600	1.00	3,459.26	EXM
084	O4-72654	07/15/16	O9-1037973	11/09/20	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	2022.9500	1.00	2,022.95	EXM
084	O4-72654	07/15/16	O9-1037973	11/09/20	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	4248.9000	1.00	4,248.90	EXM
084	O4-72654	07/15/16	O9-1037973	11/09/20	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	4153.1300	1.00	4,153.13	EXM
084	O4-72654	07/15/16	O9-1037973	11/09/20	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	3672.3000	1.00	3,672.30	EXM
084	O4-72654	07/15/16	O9-1037973	11/09/20	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	2811.8200	1.00	2,811.82	EXM
084	O4-72654	07/15/16	O9-1037973	11/09/20	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	5373.8000	1.00	5,373.80	EXM
084	O4-72654		O9-1037973							Purchase Order Total		123,044.66	
084	O4-72654	07/15/16	O9-1045441	12/14/20	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	7721.2600	1.00	7,721.26	EXM

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-72654	07/15/16	09-1045441	12/14/20	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	14486.8700	1.00	14,486.87	EXM
084	O4-72654	07/15/16	09-1045441	12/14/20	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	9762.7900	1.00	9,762.79	EXM
084	O4-72654	07/15/16	09-1045441	12/14/20	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	5672.3900	1.00	5,672.39	EXM
084	O4-72654	07/15/16	09-1045441	12/14/20	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	6697.5100	1.00	6,697.51	EXM
084	O4-72654	07/15/16	09-1045441	12/14/20	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	2743.5200	1.00	2,743.52	EXM
084	O4-72654	07/15/16	09-1045441	12/14/20	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	2852.8900	1.00	2,852.89	EXM
084	O4-72654	07/15/16	09-1045441	12/14/20	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	3385.1700	1.00	3,385.17	EXM
084	O4-72654	07/15/16	09-1045441	12/14/20	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	9218.0000	1.00	9,218.00	EXM
084	O4-72654	07/15/16	09-1045441	12/14/20	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	22063.6900	1.00	22,063.69	EXM
084	O4-72654		09-1045441						Purchase Order Total			84,604.09	
084	O4-72655	07/15/16	09-1033701	10/21/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4543.9400	1.00	4,543.94	EXM
084	O4-72655	07/15/16	09-1033701	10/21/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3454.3100	1.00	3,454.31	EXM
084	O4-72655		09-1033701						Purchase Order Total			7,998.25	
084	O4-72655	07/15/16	09-1037543	11/06/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	11495.3600	1.00	11,495.36	EXM
084	O4-72655	07/15/16	09-1037543	11/06/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	765.5600	1.00	765.56	EXM
084	O4-72655	07/15/16	09-1037543	11/06/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	16854.2700	1.00	16,854.27	EXM
084	O4-72655	07/15/16	09-1037543	11/06/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1908.8500	1.00	1,908.85	EXM
084	O4-72655	07/15/16	09-1037543	11/06/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2117.3400	1.00	2,117.34	EXM
084	O4-72655	07/15/16	09-1037543	11/06/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2443.8500	1.00	2,443.85	EXM
084	O4-72655	07/15/16	09-1037543	11/06/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	981.5400	1.00	981.54	EXM
084	O4-72655	07/15/16	09-1037543	11/06/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2171.3100	1.00	2,171.31	EXM

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-72655	07/15/16	O9-1037543	11/06/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	6599.4800	1.00	6,599.48	EXM
084	O4-72655	07/15/16	O9-1037543	11/06/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3716.4300	1.00	3,716.43	EXM
084	O4-72655	07/15/16	O9-1037543	11/06/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	11080.2500	1.00	11,080.25	EXM
084	O4-72655	07/15/16	O9-1037543	11/06/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4766.8300	1.00	4,766.83	EXM
084	O4-72655	07/15/16	O9-1037543	11/06/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2142.8000	1.00	2,142.80	EXM
084	O4-72655	07/15/16	O9-1037543	11/06/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2142.8000	1.00	2,142.80	EXM
084	O4-72655	07/15/16	O9-1037543	11/06/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1645.2900	1.00	1,645.29	EXM
084	O4-72655	07/15/16	O9-1037543	11/06/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1189.7400	1.00	1,189.74	EXM
084	O4-72655	07/15/16	O9-1037543	11/06/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	9515.8900	1.00	9,515.89	EXM
084	O4-72655	07/15/16	O9-1037543	11/06/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4086.2400	1.00	4,086.24	EXM
084	O4-72655	07/15/16	O9-1037543	11/06/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4195.4100	1.00	4,195.41	EXM
084	O4-72655	07/15/16	O9-1037543	11/06/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	11376.7400	1.00	11,376.74	EXM
084	O4-72655	07/15/16	O9-1037543	11/06/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	8001.0100	1.00	8,001.01	EXM
084	O4-72655	07/15/16	O9-1037543	11/06/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	5286.7500	1.00	5,286.75	EXM
084	O4-72655	07/15/16	O9-1037543	11/06/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2024.1000	1.00	2,024.10	EXM
084	O4-72655	07/15/16	O9-1037543	11/06/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES		1.00	1.00	EXM
084	O4-72655	07/15/16	O9-1037543	11/06/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2769.3800	1.00	2,769.38	EXM
084	O4-72655		O9-1037543							Purchase Order Total		119,278.22	
084	O4-72655	07/15/16	O9-1045347	12/12/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3176.8800	1.00	3,176.88	EXM
084	O4-72655	07/15/16	O9-1045347	12/12/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	16339.4700	1.00	16,339.47	EXM
084	O4-72655	07/15/16	O9-1045347	12/12/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1597.1400	1.00	1,597.14	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENGINEERING I			SERVICES				
084	04-72655	07/15/16	09-1045347	12/12/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2509.5000	1.00	2,509.50	EXM
084	04-72655	07/15/16	09-1045347	12/12/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	5241.2600	1.00	5,241.26	EXM
084	04-72655	07/15/16	09-1045347	12/12/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2580.6400	1.00	2,580.64	EXM
084	04-72655	07/15/16	09-1045347	12/12/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2580.6400	1.00	2,580.64	EXM
084	04-72655	07/15/16	09-1045347	12/12/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1187.2000	1.00	1,187.20	EXM
084	04-72655	07/15/16	09-1045347	12/12/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1251.0400	1.00	1,251.04	EXM
084	04-72655	07/15/16	09-1045347	12/12/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2656.5700	1.00	2,656.57	EXM
084	04-72655	07/15/16	09-1045347	12/12/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1604.8300	1.00	1,604.83	EXM
084	04-72655		09-1045347						Purchase Order Total			40,725.17	
084	04-72655	07/15/16	09-1045422	12/14/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1331.3100	1.00	1,331.31	EXM
084	04-72655	07/15/16	09-1045422	12/14/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3889.8000	1.00	3,889.80	EXM
084	04-72655	07/15/16	09-1045422	12/14/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3283.9800	1.00	3,283.98	EXM
084	04-72655	07/15/16	09-1045422	12/14/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1987.9300	1.00	1,987.93	EXM
084	04-72655	07/15/16	09-1045422	12/14/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	5922.6600	1.00	5,922.66	EXM
084	04-72655	07/15/16	09-1045422	12/14/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2113.2300	1.00	2,113.23	EXM
084	04-72655	07/15/16	09-1045422	12/14/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	5003.0600	1.00	5,003.06	EXM
084	04-72655	07/15/16	09-1045422	12/14/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1523.5300	1.00	1,523.53	EXM
084	04-72655	07/15/16	09-1045422	12/14/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2157.6000	1.00	2,157.60	EXM
084	04-72655	07/15/16	09-1045422	12/14/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2157.6100	1.00	2,157.61	EXM
084	04-72655	07/15/16	09-1045422	12/14/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2157.6100	1.00	2,157.61	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	04-72655	07/15/16	09-1045422	12/14/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	29289.7700	1.00	29,289.77	EXM
084	04-72655	07/15/16	09-1045422	12/14/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	6381.3400	1.00	6,381.34	EXM
084	04-72655		09-1045422							Purchase Order Total		67,199.43	
084	04-73679	09/09/16	09-1031977	10/13/20	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	98.0000	1.00	98.00	
084	04-73679	09/09/16	09-1031977	10/13/20	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	42.0000	1.00	42.00	
084	04-73679		09-1031977							Purchase Order Total		140.00	
084	04-73679	09/09/16	09-1036041	11/02/20	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	98.0000	1.00	98.00	
084	04-73679	09/09/16	09-1036041	11/02/20	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	42.0000	1.00	42.00	
084	04-73679		09-1036041							Purchase Order Total		140.00	
084	04-73679	09/09/16	09-1047863	12/28/20	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	212.6000	1.00	212.60	
084	04-73679	09/09/16	09-1047863	12/28/20	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	212.6000	1.00	212.60	
084	04-73679	09/09/16	09-1047863	12/28/20	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	212.6000	1.00	212.60	
084	04-73679	09/09/16	09-1047863	12/28/20	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	212.6000	1.00	212.60	
084	04-73679	09/09/16	09-1047863	12/28/20	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	1124.6000	1.00	1,124.60	
084	04-73679	09/09/16	09-1047863	12/28/20	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	620.2000	1.00	620.20	
084	04-73679	09/09/16	09-1047863	12/28/20	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	1104.2000	1.00	1,104.20	
084	04-73679	09/09/16	09-1047863	12/28/20	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	929.2000	1.00	929.20	
084	04-73679		09-1047863							Purchase Order Total		4,628.60	
084	04-73679	09/09/16	09-1047875	12/28/20	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	1109.4000	1.00	1,109.40	
084	04-73679	09/09/16	09-1047875	12/28/20	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	521.4000	1.00	521.40	
084	04-73679	09/09/16	09-1047875	12/28/20	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	553.4000	1.00	553.40	
084	04-73679	09/09/16	09-1047875	12/28/20	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	628.4000	1.00	628.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES			PROGRAM				
084	O4-73679	09/09/16	O9-1047875	12/28/20	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	798.5000	1.00	798.50	
084	O4-73679	09/09/16	O9-1047875	12/28/20	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	798.5000	1.00	798.50	
084	O4-73679	09/09/16	O9-1047875	12/28/20	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	798.5000	1.00	798.50	
084	O4-73679	09/09/16	O9-1047875	12/28/20	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	798.5000	1.00	798.50	
084	O4-73679	09/09/16	O9-1047875	12/28/20	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	328.2000	1.00	328.20	
084	O4-73679	09/09/16	O9-1047875	12/28/20	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	328.2000	1.00	328.20	
084	O4-73679		O9-1047875						Purchase Order Total			6,663.00	
084	O4-85737	04/09/19	O9-1043825	12/07/20	507870	ASSOCIATION OF BOARDS OF CERTI	907	83	ABC TESTING SERVICE AGREEMENT	1200.0000	1.00	1,200.00	
084	O4-85737		O9-1043825						Purchase Order Total			1,200.00	
084	O4-85737	04/09/19	O9-1047887	12/28/20	507870	ASSOCIATION OF BOARDS OF CERTI	907	83	ABC TESTING SERVICE AGREEMENT	1632.0000	1.00	1,632.00	
084	O4-85737		O9-1047887						Purchase Order Total			1,632.00	
084	O4-89791	02/26/20	O9-1038265	11/10/20	2578819	NORTHBRIDGE ENVIRONMENTAL MANA	208	00	LGTS FOR SRF	6862.8600	1.00	6,862.86	
084	O4-89791	02/26/20	O9-1038265	11/10/20	2578819	NORTHBRIDGE ENVIRONMENTAL MANA	208	00	LGTS FOR SRF	6862.8600	1.00	6,862.86	
084	O4-89791		O9-1038265						Purchase Order Total			13,725.72	
084	O4-89891	03/05/20	O9-1047397	12/22/20	511986	BLUE VALLEY COMMUNITY ACTION I	910	16	LIHEAP WEATHERIZATION ASST	36179.8900	1.00	36,179.89	
084	O4-89891	03/05/20	O9-1047397	12/22/20	511986	BLUE VALLEY COMMUNITY ACTION I	910	16	LIHEAP WEATHERIZATION ASST	5268.8500	1.00	5,268.85	
084	O4-89891		O9-1047397						Purchase Order Total			41,448.74	
084	O4-89893	03/05/20	O9-1047399	12/22/20	573784	CENTRAL NEBRASKA COMMUNITY ACT	910	16	LIHEAP WEATHERIZATION ASST	50383.3500	1.00	50,383.35	
084	O4-89893	03/05/20	O9-1047399	12/22/20	573784	CENTRAL NEBRASKA COMMUNITY ACT	910	16	LIHEAP WEATHERIZATION ASST	13962.1600	1.00	13,962.16	
084	O4-89893		O9-1047399						Purchase Order Total			64,345.51	
084	O4-89896	03/05/20	O9-1035194	10/28/20	523912	NORTHEAST NEBRASKA COMMUNITY A	910	16	LIHEAP WEATHERIZATION ASST	47400.7200	1.00	47,400.72	
084	O4-89896	03/05/20	O9-1035194	10/28/20	523912	NORTHEAST NEBRASKA COMMUNITY A	910	16	LIHEAP WEATHERIZATION ASST	1734.6800	1.00	1,734.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-89896		O9-1035194							Purchase Order Total		49,135.40	
084	O4-89896	03/05/20	O9-1047404	12/22/20	523912	NORTHEAST NEBRASKA COMMUNITY A	910	16	LIHEAP WEATHERIZATION ASST	19232.1100	1.00	19,232.11	
084	O4-89896	03/05/20	O9-1047404	12/22/20	523912	NORTHEAST NEBRASKA COMMUNITY A	910	16	LIHEAP WEATHERIZATION ASST	615.0500	1.00	615.05	
084	O4-89896		O9-1047404							Purchase Order Total		19,847.16	
084	O4-89897	03/05/20	O9-1041142	11/23/20	532715	COMMUNITY ACTION PARTNERSHIP O	910	16	LIHEAP WEATHERIZATION ASST	64841.5600	1.00	64,841.56	
084	O4-89897	03/05/20	O9-1041142	11/23/20	532715	COMMUNITY ACTION PARTNERSHIP O	910	16	LIHEAP WEATHERIZATION ASST	5470.8100	1.00	5,470.81	
084	O4-89897		O9-1041142							Purchase Order Total		70,312.37	
084	O4-89898	03/05/20	O9-1035196	10/28/20	535548	COMMUNITY ACTION PARTNERSHIP O	910	16	LIHEAP WEATHERIZATION ASST	20790.0000	1.00	20,790.00	
084	O4-89898	03/05/20	O9-1035196	10/28/20	535548	COMMUNITY ACTION PARTNERSHIP O	910	16	LIHEAP WEATHERIZATION ASST	2187.8700	1.00	2,187.87	
084	O4-89898		O9-1035196							Purchase Order Total		22,977.87	
084	O4-89898	03/05/20	O9-1041145	11/23/20	535548	COMMUNITY ACTION PARTNERSHIP O	910	16	LIHEAP WEATHERIZATION ASST	16930.5500	1.00	16,930.55	
084	O4-89898	03/05/20	O9-1041145	11/23/20	535548	COMMUNITY ACTION PARTNERSHIP O	910	16	LIHEAP WEATHERIZATION ASST	1897.0600	1.00	1,897.06	
084	O4-89898		O9-1041145							Purchase Order Total		18,827.61	
084	O4-89898	03/05/20	O9-1047402	12/22/20	535548	COMMUNITY ACTION PARTNERSHIP O	910	16	LIHEAP WEATHERIZATION ASST	31519.1800	1.00	31,519.18	
084	O4-89898	03/05/20	O9-1047402	12/22/20	535548	COMMUNITY ACTION PARTNERSHIP O	910	16	LIHEAP WEATHERIZATION ASST	2253.2300	1.00	2,253.23	
084	O4-89898		O9-1047402							Purchase Order Total		33,772.41	
084	O4-89899	03/05/20	O9-1035198	10/28/20	539573	NORTHWEST COMMUNITY ACTION PAR	910	16	LIHEAP WEATHERIZATION ASST	40412.9200	1.00	40,412.92	
084	O4-89899	03/05/20	O9-1035198	10/28/20	539573	NORTHWEST COMMUNITY ACTION PAR	910	16	LIHEAP WEATHERIZATION ASST	3038.3300	1.00	3,038.33	
084	O4-89899		O9-1035198							Purchase Order Total		43,451.25	
084	O4-89899	03/05/20	O9-1035303	10/28/20	539573	NORTHWEST COMMUNITY ACTION PAR	910	16	LIHEAP WEATHERIZATION ASST	40412.9200	1.00	40,412.92	
084	O4-89899	03/05/20	O9-1035303	10/28/20	539573	NORTHWEST COMMUNITY ACTION PAR	910	16	LIHEAP WEATHERIZATION ASST	3038.3300	1.00	3,038.33	
084	O4-89899		O9-1035303							Purchase Order Total		43,451.25	
084	O4-89899	03/05/20	O9-1041147	11/23/20	539573	NORTHWEST COMMUNITY ACTION PAR	910	16	LIHEAP WEATHERIZATION ASST	52750.6100	1.00	52,750.61	
084	O4-89899	03/05/20	O9-1041147	11/23/20	539573	NORTHWEST COMMUNITY ACTION PAR	910	16	LIHEAP WEATHERIZATION ASST	4922.8400	1.00	4,922.84	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ACTION PAR			WEATHERIZATION ASST				
084	O4-89899		O9-1041147							Purchase Order Total		57,673.45	
084	O4-89899	03/05/20	O9-1047408	12/22/20	539573	NORTHWEST COMMUNITY ACTION PAR	910	16	LIHEAP WEATHERIZATION ASST	11901.5400	1.00	11,901.54	
084	O4-89899	03/05/20	O9-1047408	12/22/20	539573	NORTHWEST COMMUNITY ACTION PAR	910	16	LIHEAP WEATHERIZATION ASST	937.0800	1.00	937.08	
084	O4-89899		O9-1047408							Purchase Order Total		12,838.62	
084	O4-89900	03/05/20	O9-1035485	10/29/20	548501	SOUTHEAST NE COMM ACTION - AGE	910	16	LIHEAP WEATHERIZATION ASST	31794.7300	1.00	31,794.73	
084	O4-89900	03/05/20	O9-1035485	10/29/20	548501	SOUTHEAST NE COMM ACTION - AGE	910	16	LIHEAP WEATHERIZATION ASST	3075.9500	1.00	3,075.95	
084	O4-89900		O9-1035485							Purchase Order Total		34,870.68	
084	O4-89900	03/05/20	O9-1041150	11/23/20	548501	SOUTHEAST NE COMM ACTION - AGE	910	16	LIHEAP WEATHERIZATION ASST	41597.2000	1.00	41,597.20	
084	O4-89900	03/05/20	O9-1041150	11/23/20	548501	SOUTHEAST NE COMM ACTION - AGE	910	16	LIHEAP WEATHERIZATION ASST	2035.7600	1.00	2,035.76	
084	O4-89900		O9-1041150							Purchase Order Total		43,632.96	
084	O4-89900	03/05/20	O9-1047411	12/22/20	548501	SOUTHEAST NE COMM ACTION - AGE	910	16	LIHEAP WEATHERIZATION ASST	1253.4300	1.00	1,253.43	
084	O4-89900	03/05/20	O9-1047411	12/22/20	548501	SOUTHEAST NE COMM ACTION - AGE	910	16	LIHEAP WEATHERIZATION ASST	1786.7000	1.00	1,786.70	
084	O4-89900		O9-1047411							Purchase Order Total		3,040.13	
084	O4-89901	03/05/20	O9-1035488	10/29/20	524983	HABITAT FOR HUMANITY OF OMAHA	910	16	LIHEAP WEATHERIZATION ASST	17498.3400	1.00	17,498.34	
084	O4-89901	03/05/20	O9-1035488	10/29/20	524983	HABITAT FOR HUMANITY OF OMAHA	910	16	LIHEAP WEATHERIZATION ASST	134.6800	1.00	134.68	
084	O4-89901		O9-1035488							Purchase Order Total		17,633.02	
084	O4-89901	03/05/20	O9-1041154	11/23/20	524983	HABITAT FOR HUMANITY OF OMAHA	910	16	LIHEAP WEATHERIZATION ASST	10558.6600	1.00	10,558.66	
084	O4-89901	03/05/20	O9-1041154	11/23/20	524983	HABITAT FOR HUMANITY OF OMAHA	910	16	LIHEAP WEATHERIZATION ASST	134.6900	1.00	134.69	
084	O4-89901		O9-1041154							Purchase Order Total		10,693.35	
084	O4-89901	03/05/20	O9-1047414	12/22/20	524983	HABITAT FOR HUMANITY OF OMAHA	910	16	LIHEAP WEATHERIZATION ASST	15217.6300	1.00	15,217.63	
084	O4-89901	03/05/20	O9-1047414	12/22/20	524983	HABITAT FOR HUMANITY OF OMAHA	910	16	LIHEAP WEATHERIZATION ASST	134.6900	1.00	134.69	
084	O4-89901		O9-1047414							Purchase Order Total		15,352.32	
084	O4-91898	08/25/20	O9-1047395	12/22/20	511986	BLUE VALLEY COMMUNITY ACTION I			WEATHERIZATION ASSISTANCE PROG	12904.8400	1.00	12,904.84	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-91898		O9-1047395							Purchase Order Total		12,904.84	
084	O4-91900	08/25/20	O9-1047398	12/22/20	573784	CENTRAL NEBRASKA COMMUNITY ACT			WEATHERIZATION ASSISTANCE PROG	43470.9300	1.00	43,470.93	
084	O4-91900		O9-1047398							Purchase Order Total		43,470.93	
084	O4-91902	08/25/20	O9-1035203	10/28/20	524983	HABITAT FOR HUMANITY OF OMAHA			WEATHERIZATION ASSISTANCE PROG	60654.4500	1.00	60,654.45	
084	O4-91902		O9-1035203							Purchase Order Total		60,654.45	
084	O4-91902	08/25/20	O9-1041152	11/23/20	524983	HABITAT FOR HUMANITY OF OMAHA			WEATHERIZATION ASSISTANCE PROG	37346.7200	1.00	37,346.72	
084	O4-91902		O9-1041152							Purchase Order Total		37,346.72	
084	O4-91902	08/25/20	O9-1047412	12/22/20	524983	HABITAT FOR HUMANITY OF OMAHA			WEATHERIZATION ASSISTANCE PROG	30864.4700	1.00	30,864.47	
084	O4-91902		O9-1047412							Purchase Order Total		30,864.47	
084	O4-91903	08/25/20	O9-1035217	10/28/20	523912	NORTHEAST NEBRASKA COMMUNITY A			WEATHERIZATION ASSISTANCE PROG	17638.7600	1.00	17,638.76	
084	O4-91903		O9-1035217							Purchase Order Total		17,638.76	
084	O4-91903	08/25/20	O9-1047403	12/22/20	523912	NORTHEAST NEBRASKA COMMUNITY A			WEATHERIZATION ASSISTANCE PROG	10514.9200	1.00	10,514.92	
084	O4-91903		O9-1047403							Purchase Order Total		10,514.92	
084	O4-91904	08/25/20	O9-1041139	11/23/20	532715	COMMUNITY ACTION PARTNERSHIP O			WEATHERIZATION ASSISTANCE PROG	9466.8800	1.00	9,466.88	
084	O4-91904		O9-1041139							Purchase Order Total		9,466.88	
084	O4-91905	08/25/20	O9-1041143	11/23/20	535548	COMMUNITY ACTION PARTNERSHIP O			WEATHERIZATION ASSISTANCE PROG	23431.0900	1.00	23,431.09	
084	O4-91905		O9-1041143							Purchase Order Total		23,431.09	
084	O4-91905	08/25/20	O9-1047400	12/22/20	535548	COMMUNITY ACTION PARTNERSHIP O			WEATHERIZATION ASSISTANCE PROG	12192.9700	1.00	12,192.97	
084	O4-91905		O9-1047400							Purchase Order Total		12,192.97	
084	O4-91906	08/25/20	O9-1047409	12/22/20	548501	SOUTHEAST NE COMM ACTION - AGE			WEATHERIZATION ASSISTANCE PROG	18248.7700	1.00	18,248.77	
084	O4-91906		O9-1047409							Purchase Order Total		18,248.77	
084	O4-91907	08/25/20	O9-1035218	10/28/20	539573	NORTHWEST COMMUNITY ACTION PAR			WEATHERIZATION ASSISTANCE PROG	8016.0200	1.00	8,016.02	
084	O4-91907		O9-1035218							Purchase Order Total		8,016.02	
084	O4-91907	08/25/20	O9-1047406	12/22/20	539573	NORTHWEST COMMUNITY ACTION PAR			WEATHERIZATION ASSISTANCE PROG	27788.9800	1.00	27,788.98	
084	O4-91907		O9-1047406							Purchase Order Total		27,788.98	
084	O4-92579	10/13/20	O9-1031980	10/13/20	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	677.8800	1.00	677.88	

Dev Request

10/01/20 thru 12/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-92579	10/13/20	O9-1031980	10/13/20	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	2343.6900	1.00	2,343.69	
084	O4-92579	10/13/20	O9-1031980	10/13/20	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	1534.5800	1.00	1,534.58	
084	O4-92579	10/13/20	O9-1031980	10/13/20	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	856.1700	1.00	856.17	
084	O4-92579	10/13/20	O9-1031980	10/13/20	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	1087.7500	1.00	1,087.75	
084	O4-92579	10/13/20	O9-1031980	10/13/20	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	6039.7900	1.00	6,039.79	
084	O4-92579		O9-1031980						Purchase Order Total			12,539.86	
084	O4-92579	10/13/20	O9-1036008	11/02/20	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	10002.4400	1.00	10,002.44	
084	O4-92579		O9-1036008						Purchase Order Total			10,002.44	
084	O4-92579	10/13/20	O9-1036781	11/04/20	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	567.5900	1.00	567.59	
084	O4-92579	10/13/20	O9-1036781	11/04/20	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	9338.1500	1.00	9,338.15	
084	O4-92579		O9-1036781						Purchase Order Total			9,905.74	
084	O4-92579	10/13/20	O9-1036784	11/04/20	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	3935.6100	1.00	3,935.61	
084	O4-92579	10/13/20	O9-1036784	11/04/20	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	5089.8900	1.00	5,089.89	
084	O4-92579		O9-1036784						Purchase Order Total			9,025.50	
084	O4-92579	10/13/20	O9-1036844	11/04/20	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	1198.2100	1.00	1,198.21	
084	O4-92579	10/13/20	O9-1036844	11/04/20	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	786.9900	1.00	786.99	
084	O4-92579		O9-1036844						Purchase Order Total			1,985.20	
084	O4-92579	10/13/20	O9-1038306	11/10/20	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	735.7900	1.00	735.79	
084	O4-92579		O9-1038306						Purchase Order Total			735.79	
084	O4-92579	10/13/20	O9-1043829	12/07/20	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	1294.9100	1.00	1,294.91	
084	O4-92579	10/13/20	O9-1043829	12/07/20	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	657.0100	1.00	657.01	
084	O4-92579	10/13/20	O9-1043829	12/07/20	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	1289.7200	1.00	1,289.72	
084	O4-92579	10/13/20	O9-1043829	12/07/20	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	667.3500	1.00	667.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-92579	10/13/20	09-1043829	12/07/20	519684	SCIENCE & TECH E A ENGINEERING			ENGINEERING SERV ENVIRONMENTAL	667.3500	1.00	667.35	
084	O4-92579	10/13/20	09-1043829	12/07/20	519684	SCIENCE & TECH E A ENGINEERING			ENGINEERING SERV ENVIRONMENTAL	4944.4300	1.00	4,944.43	
084	O4-92579		09-1043829			SCIENCE & TECH			ENGINEERING SERV				
084	O4-92579	10/13/20	09-1047882	12/28/20	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	4606.7200	1.00	4,606.72	
084	O4-92579		09-1047882										
084	O4-92579	10/13/20	09-1047882										
084	O4-92582	10/13/20	09-1031973	10/13/20	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	15248.7900	1.00	15,248.79	
084	O4-92582		09-1031973										
084	O4-92582	10/13/20	09-1031985	10/13/20	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1488.9000	1.00	1,488.90	
084	O4-92582	10/13/20	09-1031985	10/13/20	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	9275.6800	1.00	9,275.68	
084	O4-92582	10/13/20	09-1031985	10/13/20	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	2232.5700	1.00	2,232.57	
084	O4-92582	10/13/20	09-1031985	10/13/20	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	613.6700	1.00	613.67	
084	O4-92582		09-1031985										
084	O4-92582	10/13/20	09-1036010	11/02/20	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	3649.5600	1.00	3,649.56	
084	O4-92582	10/13/20	09-1036010	11/02/20	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1705.3600	1.00	1,705.36	
084	O4-92582	10/13/20	09-1036010	11/02/20	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1957.2300	1.00	1,957.23	
084	O4-92582	10/13/20	09-1036010	11/02/20	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1460.1400	1.00	1,460.14	
084	O4-92582		09-1036010										
084	O4-92582	10/13/20	09-1036768	11/04/20	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1292.9400	1.00	1,292.94	
084	O4-92582		09-1036768										
084	O4-92582	10/13/20	09-1043817	12/07/20	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	6712.0400	1.00	6,712.04	
084	O4-92582	10/13/20	09-1043817	12/07/20	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	7542.3300	1.00	7,542.33	
084	O4-92582	10/13/20	09-1043817	12/07/20	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1676.7100	1.00	1,676.71	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-92582		O9-1043817							Purchase Order Total		15,931.08	
084	O4-92582	10/13/20	O9-1043823	12/07/20	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1622.6500	1.00	1,622.65	
084	O4-92582		O9-1043823							Purchase Order Total		1,622.65	
084	O4-92582	10/13/20	O9-1045879	12/15/20	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	11747.3800	1.00	11,747.38	
084	O4-92582	10/13/20	O9-1045879	12/15/20	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1627.9900	1.00	1,627.99	
084	O4-92582	10/13/20	O9-1045879	12/15/20	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	762.2300	1.00	762.23	
084	O4-92582		O9-1045879							Purchase Order Total		14,137.60	
084	O4-92583	10/13/20	O9-1036039	11/02/20	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1323.3800	1.00	1,323.38	
084	O4-92583	10/13/20	O9-1036039	11/02/20	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	3882.6700	1.00	3,882.67	
084	O4-92583		O9-1036039							Purchase Order Total		5,206.05	
084	O4-92583	10/13/20	O9-1036044	11/02/20	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	6458.1200	1.00	6,458.12	
084	O4-92583		O9-1036044							Purchase Order Total		6,458.12	
084	O4-92583	10/13/20	O9-1038252	11/10/20	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	2457.1400	1.00	2,457.14	
084	O4-92583	10/13/20	O9-1038252	11/10/20	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	3936.7800	1.00	3,936.78	
084	O4-92583	10/13/20	O9-1038252	11/10/20	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	4212.8100	1.00	4,212.81	
084	O4-92583		O9-1038252							Purchase Order Total		10,606.73	
084	O4-92583	10/13/20	O9-1045882	12/15/20	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1100.9900	1.00	1,100.99	
084	O4-92583	10/13/20	O9-1045882	12/15/20	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1137.3700	1.00	1,137.37	
084	O4-92583		O9-1045882							Purchase Order Total		2,238.36	
084	O4-92583	10/13/20	O9-1047878	12/28/20	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	633.1300	1.00	633.13	
084	O4-92583	10/13/20	O9-1047878	12/28/20	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	708.4600	1.00	708.46	
084	O4-92583		O9-1047878							Purchase Order Total		1,341.59	
084			87			Purchase Orders				Agency Total		2,811,928.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
085	OC-14576	08/05/19	OG-1048202	12/29/20	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	20.0000	8.30	166.00	
085	OC-14576		OG-1048202							Purchase Order Total		166.00	
085	OC-14681	11/22/16	O6-1032445	10/14/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	178.1600	1.00	178.16	
085	OC-14681		O6-1032445							Purchase Order Total		178.16	
085	O4-85344	03/06/19	O9-1042951	12/03/20	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	ANNUAL VALUATION SCHOOL DBP	1.0000	26,000.00	26,000.00	
085	O4-85344	03/06/19	O9-1042951	12/03/20	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	ANNUAL VALUATION JUDGES DBP	1.0000	20,000.00	20,000.00	
085	O4-85344	03/06/19	O9-1042951	12/03/20	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	ANNUAL VALUATION PATROL DBP	1.0000	20,000.00	20,000.00	
085	O4-85344	03/06/19	O9-1042951	12/03/20	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	ANNUAL 5 YR PROJECTION REPORT	.9000	10,000.00	9,000.00	
085	O4-85344	03/06/19	O9-1042951	12/03/20	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	ANNUAL 30 YR PROJECTION REPORT	1.0500	20,000.00	21,000.00	
085	O4-85344		O9-1042951							Purchase Order Total		96,000.00	
085			3			Purchase Orders				Agency Total		96,344.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
088	04-87530	07/31/19	09-1033840	10/21/20	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	CORNSTALK NEWSLETTER	38.5100	90.00	3,465.90	
088	04-87530	07/31/19	09-1033840	10/21/20	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	CREATIVE DEVELOPMENT DESIGN	25.9500	90.00	2,335.50	
088	04-87530	07/31/19	09-1033840	10/21/20	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	WEBSITE UPDATES MANAGEMENT	5.5600	90.00	500.40	
088	04-87530	07/31/19	09-1033840	10/21/20	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	PROJECT PLANNING AND	61.5300	90.00	5,537.70	
088	04-87530		09-1033840							Purchase Order Total		11,839.50	
088	04-87530	07/31/19	09-1036609	11/03/20	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	CORNSTALK NEWSLETTER	90.0100	90.00	8,100.90	
088	04-87530	07/31/19	09-1036609	11/03/20	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	CREATIVE DEVELOPMENT DESIGN	83.6200	90.00	7,525.80	
088	04-87530	07/31/19	09-1036609	11/03/20	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	WEBSITE UPDATES MANAGEMENT	4.6200	90.00	415.80	
088	04-87530	07/31/19	09-1036609	11/03/20	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	PROJECT PLANNING AND	29.7600	90.00	2,678.40	
088	04-87530		09-1036609							Purchase Order Total		18,720.90	
088	04-87530	07/31/19	09-1045514	12/14/20	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	CORNSTALK NEWSLETTER	29.5200	90.00	2,656.80	
088	04-87530	07/31/19	09-1045514	12/14/20	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	CREATIVE DEVELOPMENT DESIGN	20.7900	90.00	1,871.10	
088	04-87530	07/31/19	09-1045514	12/14/20	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	WEBSITE UPDATES MANAGEMENT	13.4100	90.00	1,206.90	
088	04-87530	07/31/19	09-1045514	12/14/20	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	VIDEO PRODUCTION	29.5200	90.00	2,656.80	
088	04-87530	07/31/19	09-1045514	12/14/20	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	PROJECT PLANNING AND	39.5900	90.00	3,563.10	
088	04-87530		09-1045514							Purchase Order Total		11,954.70	
088	04-92130	09/09/20	09-1033845	10/21/20	518075	DAVID & ASSOCIATES - PAYMENTS	924	00	MARKETING COMM SERVICES	268.0000	1.00	268.00	
088	04-92130		09-1033845							Purchase Order Total		268.00	
088	04-92130	09/09/20	09-1043051	12/03/20	518075	DAVID & ASSOCIATES - PAYMENTS	924	00	MARKETING COMM SERVICES	483.2000	1.00	483.20	
088	04-92130		09-1043051							Purchase Order Total		483.20	
088	04-92130	09/09/20	09-1046515	12/17/20	518075	DAVID & ASSOCIATES - PAYMENTS	924	00	MARKETING COMM SERVICES	408.0000	1.00	408.00	
088	04-92130		09-1046515							Purchase Order Total		408.00	
088	04-92139	09/09/20	09-1033842	10/21/20	2030253	BROKAW MARKETING INC	924	00	COMMONGROUND	379.3100	1.00	379.31	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
088	O4-92139		O9-1033842							Purchase Order Total		379.31	
088	O4-92139	09/09/20	O9-1039068	11/13/20	2030253	BROKAW MARKETING INC	924	00	COMMONGROUND	1857.3400	1.00	1,857.34	
088	O4-92139		O9-1039068							Purchase Order Total		1,857.34	
088	O4-92139	09/09/20	O9-1043055	12/03/20	2030253	BROKAW MARKETING INC	924	00	COMMONGROUND	1511.8700	1.00	1,511.87	
088	O4-92139		O9-1043055							Purchase Order Total		1,511.87	
088	O4-92179	09/10/20	O9-1033844	10/21/20	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	NECGA CORE FUNDING	12416.6600	1.00	12,416.66	
088	O4-92179	09/10/20	O9-1033844	10/21/20	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	NECGA PROJECT SPECIFIC PROGRAM	1519.2100	1.00	1,519.21	
088	O4-92179		O9-1033844							Purchase Order Total		13,935.87	
088	O4-92179	09/10/20	O9-1038378	11/10/20	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	NECGA CORE FUNDING	12416.6600	1.00	12,416.66	
088	O4-92179	09/10/20	O9-1038378	11/10/20	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	NECGA PROJECT SPECIFIC PROGRAM	2835.5800	1.00	2,835.58	
088	O4-92179		O9-1038378							Purchase Order Total		15,252.24	
088	O4-92179	09/10/20	O9-1044802	12/10/20	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	NECGA CORE FUNDING	12416.6600	1.00	12,416.66	
088	O4-92179	09/10/20	O9-1044802	12/10/20	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	NECGA PROJECT SPECIFIC PROGRAM	559.1600	1.00	559.16	
088	O4-92179		O9-1044802							Purchase Order Total		12,975.82	
088	O4-92260	09/16/20	O9-1033846	10/21/20	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	HIGH VALUE PLASTICS FROM CORN	2000.0000	1.00	2,000.00	
088	O4-92260		O9-1033846							Purchase Order Total		2,000.00	
088	O4-92476	10/02/20	O9-1030128	10/02/20	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	SENSE NITROGEN MANAGEMENT	35673.7500	1.00	35,673.75	
088	O4-92476		O9-1030128							Purchase Order Total		35,673.75	
088	O4-92477	10/02/20	O9-1030129	10/02/20	537572	NATIONAL CORN GROWERS ASSOCIAT	924	00	SOIL HEALTH PARTNERSHIP	50000.0000	1.00	50,000.00	
088	O4-92477		O9-1030129							Purchase Order Total		50,000.00	
088	O4-92478	10/02/20	O9-1030127	10/02/20	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	INNOVATIVE YOUTH CORN CHALLENG	2300.0000	1.00	2,300.00	
088	O4-92478		O9-1030127							Purchase Order Total		2,300.00	
088	O4-92715	10/22/20	O9-1034046	10/22/20	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	GARDEN TOOLS FOR CORN	11125.0000	1.00	11,125.00	
088	O4-92715		O9-1034046							Purchase Order Total		11,125.00	
088	O4-92721	10/23/20	O9-1034284	10/23/20	552296	US GRAINS COUNCIL	924	00	BASE FUNDING	808500.0000	1.00	808,500.00	
088	O4-92721	10/23/20	O9-1034284	10/23/20	552296	US GRAINS COUNCIL	924	00	EXPANDING ETHANOL EXPORT	172950.0000	1.00	172,950.00	
088	O4-92721		O9-1034284							Purchase Order Total		981,450.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
088	O4-92723	10/23/20	O9-1034315	10/23/20	593775	US MEAT EXPORT FEDERATION INC	924	00	CORE FUNDING	650000.0000	1.00	650,000.00	
088	O4-92723	10/23/20	O9-1034315	10/23/20	593775	US MEAT EXPORT FEDERATION INC	924	00	PROJECT SPECIFIC	122950.0000	1.00	122,950.00	
088	O4-92723		O9-1034315							Purchase Order Total		772,950.00	
088	O4-92918	11/03/20	O9-1036593	11/03/20	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	MGMT OF PALMER AMARANTH	14510.2500	1.00	14,510.25	
088	O4-92918		O9-1036593							Purchase Order Total		14,510.25	
088	O4-93001	11/13/20	O9-1039204	11/13/20	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	GENOMES TO FIELDS	13618.7500	1.00	13,618.75	
088	O4-93001		O9-1039204							Purchase Order Total		13,618.75	
088	O4-93002	11/13/20	O9-1039208	11/13/20	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	ELECTRONIC FIELD TRIPS	1250.0000	1.00	1,250.00	
088	O4-93002		O9-1039208							Purchase Order Total		1,250.00	
088	O4-93228	12/10/20	O9-1044819	12/10/20	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	LEAD	20000.0000	1.00	20,000.00	
088	O4-93228		O9-1044819							Purchase Order Total		20,000.00	
088	O4-93324	12/17/20	O9-1046522	12/17/20	538091	NE FARM BUREAU FOUNDATION FOR	924	00	AG IN THE CLASSROOM	50000.0000	1.00	50,000.00	
088	O4-93324		O9-1046522							Purchase Order Total		50,000.00	
088	O4-93325	12/17/20	O9-1046557	12/17/20	537572	NATIONAL CORN GROWERS ASSOCIAT	924	00	BASE FUNDING	938000.0000	1.00	938,000.00	
088	O4-93325	12/17/20	O9-1046557	12/17/20	537572	NATIONAL CORN GROWERS ASSOCIAT	924	00	NCGA ETHANOL	90000.0000	1.00	90,000.00	
088	O4-93325	12/17/20	O9-1046557	12/17/20	537572	NATIONAL CORN GROWERS ASSOCIAT	924	00	AAE WORKING GROUP	15000.0000	1.00	15,000.00	
088	O4-93325	12/17/20	O9-1046557	12/17/20	537572	NATIONAL CORN GROWERS ASSOCIAT	924	00	NCGA MARKET DEVELOPMENT	90000.0000	1.00	90,000.00	
088	O4-93325	12/17/20	O9-1046557	12/17/20	537572	NATIONAL CORN GROWERS ASSOCIAT	924	00	NCGA NEW USES & PRODUCTS	15000.0000	1.00	15,000.00	
088	O4-93325	12/17/20	O9-1046557	12/17/20	537572	NATIONAL CORN GROWERS ASSOCIAT	924	00	MEMBER & CONSUMER ENGAGEMENT	90000.0000	1.00	90,000.00	
088	O4-93325	12/17/20	O9-1046557	12/17/20	537572	NATIONAL CORN GROWERS ASSOCIAT	924	00	PRODUCTION TECHNOLOGY	63000.0000	1.00	63,000.00	
088	O4-93325	12/17/20	O9-1046557	12/17/20	537572	NATIONAL CORN GROWERS ASSOCIAT	924	00	NCGA RISK MANAGEMENT	90000.0000	1.00	90,000.00	
088	O4-93325	12/17/20	O9-1046557	12/17/20	537572	NATIONAL CORN GROWERS ASSOCIAT	924	00	NCGA STEWARDSHIP	90000.0000	1.00	90,000.00	
088	O4-93325	12/17/20	O9-1046557	12/17/20	537572	NATIONAL CORN GROWERS ASSOCIAT	924	00	NCGA SUSTAINABLE AG	90000.0000	1.00	90,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GROWERS ASSOCIAT							
088	O4-93325		O9-1046557										
			25	Purchase Orders						Purchase Order Total		1,571,000.00	
088										Agency Total		3,615,464.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
091	O4-79075	09/11/17	09-1031866	10/13/20	2449659	TURNER - COLUMBUS OH	961	53	FEE VISIT JOURNALIST INFLUENCE	823.0600	1.00	823.06	
091	O4-79075		09-1031866							Purchase Order Total		823.06	
091	O4-79075	09/11/17	09-1031874	10/13/20	2449659	TURNER - COLUMBUS OH	961	53	VISIT JOURNALIST AND INFLUENCE	5354.0000	1.00	5,354.00	
091	O4-79075	09/11/17	09-1031874	10/13/20	2449659	TURNER - COLUMBUS OH	961	53	FEE STRAT PLAN AND COUNSEL	452.0000	1.00	452.00	
091	O4-79075		09-1031874							Purchase Order Total		5,806.00	
091	O4-79075	09/11/17	09-1031876	10/13/20	2449659	TURNER - COLUMBUS OH	961	53	FEE STRAT PLAN AND COUNSEL	113.0000	1.00	113.00	
091	O4-79075	09/11/17	09-1031876	10/13/20	2449659	TURNER - COLUMBUS OH	961	53	FEE STRAT PLAN AND COUNSEL	640.0000	1.00	640.00	
091	O4-79075		09-1031876							Purchase Order Total		753.00	
091	O4-79075	09/11/17	09-1031879	10/13/20	2449659	TURNER - COLUMBUS OH	961	53	NEWS BUREAU	400.0000	1.00	400.00	
091	O4-79075		09-1031879							Purchase Order Total		400.00	
091	O4-79075	09/11/17	09-1031882	10/13/20	2449659	TURNER - COLUMBUS OH	961	53	FEE STRAT PLANNING AND COUNSEL	313.0000	1.00	313.00	
091	O4-79075	09/11/17	09-1031882	10/13/20	2449659	TURNER - COLUMBUS OH	961	53	FEE MEDIA BLITZES	3649.0000	1.00	3,649.00	
091	O4-79075		09-1031882							Purchase Order Total		3,962.00	
091	O4-79075	09/11/17	09-1031885	10/13/20	2449659	TURNER - COLUMBUS OH	961	53	STRATEGIC PLANNING AND COUNSEL	796.0000	1.00	796.00	
091	O4-79075	09/11/17	09-1031885	10/13/20	2449659	TURNER - COLUMBUS OH	961	53	FEE INDUSTRY RELATIONS	976.0000	1.00	976.00	
091	O4-79075	09/11/17	09-1031885	10/13/20	2449659	TURNER - COLUMBUS OH	961	53	FEE REPORTING	1284.0000	1.00	1,284.00	
091	O4-79075		09-1031885							Purchase Order Total		3,056.00	
091	O4-79075	09/11/17	09-1033229	10/19/20	2449659	TURNER - COLUMBUS OH	961	53	FEE VISIT JOURNALIST INFLUENCE	1137.2600	1.00	1,137.26	
091	O4-79075		09-1033229							Purchase Order Total		1,137.26	
091	O4-79075	09/11/17	09-1043474	12/06/20	2449659	TURNER - COLUMBUS OH	961	53	FEE STRAT PLANNING AND COUNSEL	2213.0000	1.00	2,213.00	
091	O4-79075	09/11/17	09-1043474	12/06/20	2449659	TURNER - COLUMBUS OH	961	53	FEE INDUSTRY RELATIONS	612.0000	1.00	612.00	
091	O4-79075	09/11/17	09-1043474	12/06/20	2449659	TURNER - COLUMBUS OH	961	53	FEE REPORTING	1074.0000	1.00	1,074.00	
091	O4-79075	09/11/17	09-1043474	12/06/20	2449659	TURNER - COLUMBUS OH	961	53	PAID SOCIAL PROGRAMS	600.0000	1.00	600.00	
091	O4-79075	09/11/17	09-1043474	12/06/20	2449659	TURNER - COLUMBUS OH	961	53	FEE STRAT PLAN AND COUNSEL	213.0000	1.00	213.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
091	O4-79075		O9-1043474							Purchase Order Total		4,712.00	
091	O4-79075	09/11/17	O9-1043475	12/06/20	2449659	TURNER - COLUMBUS OH	961	53	STRATEGIC PLANNING AND COUNSEL	750.0000	1.00	750.00	
091	O4-79075	09/11/17	O9-1043475	12/06/20	2449659	TURNER - COLUMBUS OH	961	53	FEE MEDIA BLITZES	3662.0000	1.00	3,662.00	
091	O4-79075	09/11/17	O9-1043475	12/06/20	2449659	TURNER - COLUMBUS OH	961	53	FEE CHANNEL DEVELOPMENT & MGMT	2862.0000	1.00	2,862.00	
091	O4-79075		O9-1043475							Purchase Order Total		7,274.00	
091	O4-79075	09/11/17	O9-1043476	12/06/20	2449659	TURNER - COLUMBUS OH	961	53	NEWS BUREAU	400.0000	1.00	400.00	
091	O4-79075		O9-1043476							Purchase Order Total		400.00	
091	O4-79075	09/11/17	O9-1043477	12/06/20	2449659	TURNER - COLUMBUS OH	961	53	VISIT JOURNALIST AND INFLUENCE	761.0000	1.00	761.00	
091	O4-79075	09/11/17	O9-1043477	12/06/20	2449659	TURNER - COLUMBUS OH	961	53	STRATEGIC PLANNING & COUNSEL	518.0000	1.00	518.00	
091	O4-79075		O9-1043477							Purchase Order Total		1,279.00	
091	O4-79075	09/11/17	O9-1043478	12/06/20	2449659	TURNER - COLUMBUS OH	961	53	FEE INDUSTRY RELATIONS	486.0000	1.00	486.00	
091	O4-79075	09/11/17	O9-1043478	12/06/20	2449659	TURNER - COLUMBUS OH	961	53	FEE REPORTING	781.0000	1.00	781.00	
091	O4-79075	09/11/17	O9-1043478	12/06/20	2449659	TURNER - COLUMBUS OH	961	53	FEE STRAT PLAN AND COUNSEL	156.0000	1.00	156.00	
091	O4-79075		O9-1043478							Purchase Order Total		1,423.00	
091	O4-79075	09/11/17	O9-1043523	12/07/20	2449659	TURNER - COLUMBUS OH	961	53	NEWS BUREAU	400.0000	1.00	400.00	
091	O4-79075		O9-1043523							Purchase Order Total		400.00	
091	O4-79075	09/11/17	O9-1043527	12/07/20	2449659	TURNER - COLUMBUS OH	961	53	FEE MEDIA BLITZES	6478.0000	1.00	6,478.00	
091	O4-79075	09/11/17	O9-1043527	12/07/20	2449659	TURNER - COLUMBUS OH	961	53	FEE CHANNEL DEVELOPMENT & MGMT	2918.0000	1.00	2,918.00	
091	O4-79075		O9-1043527							Purchase Order Total		9,396.00	
091	O4-79075	09/11/17	O9-1043532	12/07/20	2449659	TURNER - COLUMBUS OH	961	53	VISIT JOURNALIST AND INFLUENCE	897.0000	1.00	897.00	
091	O4-79075	09/11/17	O9-1043532	12/07/20	2449659	TURNER - COLUMBUS OH	961	53	STRATEGIC PLANNING & COUNSEL	119.0000	1.00	119.00	
091	O4-79075		O9-1043532							Purchase Order Total		1,016.00	
091	O4-79075	09/11/17	O9-1043602	12/07/20	2449659	TURNER - COLUMBUS OH	961	53	FEE VISIT JOURNALIST INFLUENCE	1117.6700	1.00	1,117.67	
091	O4-79075		O9-1043602							Purchase Order Total		1,117.67	
091	O4-79075	09/11/17	O9-1043610	12/07/20	2449659	TURNER - COLUMBUS OH	961	53	FEE VISIT JOURNALIST INFLUENCE	99.1500	1.00	99.15	
091	O4-79075		O9-1043610							Purchase Order Total		99.15	

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091	O4-79075	09/11/17	O9-1048583	12/31/20	2449659	TURNER - COLUMBUS OH	961	53	FEE MEDIA BLITZES	6614.0000	1.00	6,614.00	
091	O4-79075	09/11/17	O9-1048583	12/31/20	2449659	TURNER - COLUMBUS OH	961	53	FEE CHANNEL	2303.0000	1.00	2,303.00	
									DEVELOPMENT & MGMT				
091	O4-79075		O9-1048583						Purchase Order Total			8,917.00	
091	O4-79075	09/11/17	O9-1048584	12/31/20	2449659	TURNER - COLUMBUS OH	961	53	NEWS BUREAU	400.0000	1.00	400.00	
091	O4-79075		O9-1048584						Purchase Order Total			400.00	
091	O4-79075	09/11/17	O9-1048586	12/31/20	2449659	TURNER - COLUMBUS OH	961	53	VISIT JOURNALIST	1655.0000	1.00	1,655.00	
									AND INFLUENCE				
091	O4-79075	09/11/17	O9-1048586	12/31/20	2449659	TURNER - COLUMBUS OH	961	53	STRATEGIC PLANNING	281.0000	1.00	281.00	
									& COUNSEL				
091	O4-79075		O9-1048586						Purchase Order Total			1,936.00	
091	O4-79075	09/11/17	O9-1048626	12/31/20	2449659	TURNER - COLUMBUS OH	961	53	FEE INDUSTRY	524.0000	1.00	524.00	
									RELATIONS				
091	O4-79075	09/11/17	O9-1048626	12/31/20	2449659	TURNER - COLUMBUS OH	961	53	FEE REPORTING	1162.0000	1.00	1,162.00	
091	O4-79075	09/11/17	O9-1048626	12/31/20	2449659	TURNER - COLUMBUS OH	961	53	FEE STRAT PLAN AND	680.0000	1.00	680.00	
									COUNSEL				
091	O4-79075		O9-1048626						Purchase Order Total			2,366.00	
091	O4-79111	09/13/17	O9-1031920	10/13/20	2463809	VLADIMIR JONES -	961	53	MEDIA	80950.0000	1.00	80,950.00	
						PAYMENTS							
091	O4-79111		O9-1031920						Purchase Order Total			80,950.00	
091	O4-79111	09/13/17	O9-1031928	10/13/20	2463809	VLADIMIR JONES -	961	53	CREATIVE	49000.0000	1.00	49,000.00	
						PAYMENTS			DEVELOPMENT				
091	O4-79111		O9-1031928						Purchase Order Total			49,000.00	
091	O4-79111	09/13/17	O9-1031932	10/13/20	2463809	VLADIMIR JONES -	961	53	ACCOUNT MANAGEMENT	3380.0000	1.00	3,380.00	
						PAYMENTS			ADMIN				
091	O4-79111	09/13/17	O9-1031932	10/13/20	2463809	VLADIMIR JONES -	961	53	MEDIA PLANNING AND	2275.0000	1.00	2,275.00	
						PAYMENTS			PLACEMENT				
091	O4-79111		O9-1031932						Purchase Order Total			5,655.00	
091	O4-79111	09/13/17	O9-1039526	11/16/20	2463809	VLADIMIR JONES -	961	53	ACCOUNT MANAGEMENT	4160.0000	1.00	4,160.00	
						PAYMENTS			ADMIN				
091	O4-79111	09/13/17	O9-1039526	11/16/20	2463809	VLADIMIR JONES -	961	53	MEDIA PLANNING AND	2730.0000	1.00	2,730.00	
						PAYMENTS			PLACEMENT				
091	O4-79111		O9-1039526						Purchase Order Total			6,890.00	
091	O4-79111	09/13/17	O9-1039528	11/16/20	2463809	VLADIMIR JONES -	961	53	CREATIVE N	2250.0000	1.00	2,250.00	
						PAYMENTS			PRODUCTION SERVICES				
091	O4-79111	09/13/17	O9-1039528	11/16/20	2463809	VLADIMIR JONES -	961	53	MEDIA	25.0000	1.00	25.00	
						PAYMENTS							
091	O4-79111		O9-1039528						Purchase Order Total			2,275.00	
091	O4-79111	09/13/17	O9-1043669	12/07/20	2463809	VLADIMIR JONES -	961	53	STRAT PLANNING AND	44500.0000	1.00	44,500.00	

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091	04-79111	09/13/17	09-1043669	12/07/20	2463809	PAYMENTS VLADIMIR JONES -	961	53	RESEARCH STRATEGIC PLANNING	26250.0000	1.00	26,250.00	
091	04-79111		09-1043669			PAYMENTS			N RESEARCH				
091	04-79111	09/13/17	09-1043672	12/07/20	2463809	PAYMENTS VLADIMIR JONES -	961	53	MEDIA	25.0000	1.00	25.00	
091	04-79111		09-1043672			PAYMENTS							
091	04-79111		09-1043676										
091	04-79111	09/13/17	09-1043676	12/07/20	2463809	PAYMENTS VLADIMIR JONES -	961	53	ACCOUNT MANAGEMENT ADMIN	6630.0000	1.00	6,630.00	
091	04-79111	09/13/17	09-1043676	12/07/20	2463809	PAYMENTS VLADIMIR JONES -	961	53	MEDIA PLANNING AND PLACEMENT	5200.0000	1.00	5,200.00	
091	04-79111		09-1043676										
091	04-79111	09/13/17	09-1046703	12/17/20	2463809	PAYMENTS VLADIMIR JONES -	961	53	MEDIA	25.0000	1.00	25.00	
091	04-79111		09-1046703			PAYMENTS							
091	04-79111		09-1046703										
091	04-79112	09/13/17	09-1037294	11/05/20	2818320	MILES PARTNERSHIP LLLP	961	53	PAID SEARCH FEE	7091.6600	1.00	7,091.66	
091	04-79112		09-1037294										
091	04-79112	09/13/17	09-1037325	11/05/20	2818320	MILES PARTNERSHIP LLLP	961	53	TG FULLFILL DIST AND STORAGE	5763.1000	1.00	5,763.10	
091	04-79112		09-1037325										
091	04-79112	09/13/17	09-1039308	11/16/20	2818320	MILES PARTNERSHIP LLLP	961	53	TG FULLFILL DIST AND STORAGE	416.6600	1.00	416.66	
091	04-79112	09/13/17	09-1039308	11/16/20	2818320	MILES PARTNERSHIP LLLP	961	53	CONTENT CREATION	1800.0000	1.00	1,800.00	
091	04-79112	09/13/17	09-1039308	11/16/20	2818320	MILES PARTNERSHIP LLLP	961	53	PAID SEARCH	2666.6700	1.00	2,666.67	
091	04-79112	09/13/17	09-1039308	11/16/20	2818320	MILES PARTNERSHIP LLLP	961	53	WEBSITE DEVELOPMENT FEE	8475.0000	1.00	8,475.00	
091	04-79112	09/13/17	09-1039308	11/16/20	2818320	MILES PARTNERSHIP LLLP	961	53	PAID SEARCH FEE	2333.3300	1.00	2,333.33	
091	04-79112	09/13/17	09-1039308	11/16/20	2818320	MILES PARTNERSHIP LLLP	961	53	ADVERTISE SALES SVC FEE	3333.3300	1.00	3,333.33	
091	04-79112		09-1039308										
091	04-79112	09/13/17	09-1039315	11/16/20	2818320	MILES PARTNERSHIP LLLP	961	53	TG FULLFILL DIST AND STORAGE	416.6600	1.00	416.66	
091	04-79112	09/13/17	09-1039315	11/16/20	2818320	MILES PARTNERSHIP LLLP	961	53	CONTENT CREATION	1800.0000	1.00	1,800.00	
091	04-79112	09/13/17	09-1039315	11/16/20	2818320	MILES PARTNERSHIP LLLP	961	53	PAID SEARCH	2666.6700	1.00	2,666.67	

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						LLLL							
091	04-79112	09/13/17	09-1039315	11/16/20	2818320	MILES PARTNERSHIP	961	53	WEBSITE DEVELOPMENT	8475.0000	1.00	8,475.00	
						LLLL			FEE				
091	04-79112	09/13/17	09-1039315	11/16/20	2818320	MILES PARTNERSHIP	961	53	PAID SEARCH FEE	2333.3300	1.00	2,333.33	
						LLLL							
091	04-79112	09/13/17	09-1039315	11/16/20	2818320	MILES PARTNERSHIP	961	53	ADVERTISE SALES SVC	3333.3300	1.00	3,333.33	
						LLLL			FEE				
091	04-79112		09-1039315						Purchase Order Total			19,024.99	
091	04-79112	09/13/17	09-1039323	11/16/20	2818320	MILES PARTNERSHIP	961	53	CONTENT CREATION	59333.3300	1.00	59,333.33	
						LLLL			FEE				
091	04-79112		09-1039323						Purchase Order Total			59,333.33	
091	04-79112	09/13/17	09-1043628	12/07/20	2818320	MILES PARTNERSHIP	961	53	TG FULLFILL DIST	416.6600	1.00	416.66	
						LLLL			AND STORAGE				
091	04-79112	09/13/17	09-1043628	12/07/20	2818320	MILES PARTNERSHIP	961	53	CONTENT CREATION	1800.0000	1.00	1,800.00	
						LLLL							
091	04-79112	09/13/17	09-1043628	12/07/20	2818320	MILES PARTNERSHIP	961	53	PAID SEARCH	2666.6700	1.00	2,666.67	
						LLLL							
091	04-79112	09/13/17	09-1043628	12/07/20	2818320	MILES PARTNERSHIP	961	53	WEBSITE DEVELOPMENT	8475.0000	1.00	8,475.00	
						LLLL			FEE				
091	04-79112	09/13/17	09-1043628	12/07/20	2818320	MILES PARTNERSHIP	961	53	PAID SEARCH FEE	2333.3300	1.00	2,333.33	
						LLLL							
091	04-79112	09/13/17	09-1043628	12/07/20	2818320	MILES PARTNERSHIP	961	53	ADVERTISE SALES SVC	3333.3300	1.00	3,333.33	
						LLLL			FEE				
091	04-79112		09-1043628						Purchase Order Total			19,024.99	
091	04-79112	09/13/17	09-1043635	12/07/20	2818320	MILES PARTNERSHIP	961	53	CONTENT CREATION	59333.3300	1.00	59,333.33	
						LLLL			FEE				
091	04-79112		09-1043635						Purchase Order Total			59,333.33	
091	04-79112	09/13/17	09-1043638	12/07/20	2818320	MILES PARTNERSHIP	961	53	TG FULLFILL DIST	5763.1000	1.00	5,763.10	
						LLLL			AND STORAGE				
091	04-79112		09-1043638						Purchase Order Total			5,763.10	
091	04-79112	09/13/17	09-1043644	12/07/20	2818320	MILES PARTNERSHIP	961	53	TG FULLFILL DIST	416.6600	1.00	416.66	
						LLLL			AND STORAGE				
091	04-79112	09/13/17	09-1043644	12/07/20	2818320	MILES PARTNERSHIP	961	53	CONTENT CREATION	1800.0000	1.00	1,800.00	
						LLLL							
091	04-79112	09/13/17	09-1043644	12/07/20	2818320	MILES PARTNERSHIP	961	53	PAID SEARCH	2666.6700	1.00	2,666.67	
						LLLL							
091	04-79112	09/13/17	09-1043644	12/07/20	2818320	MILES PARTNERSHIP	961	53	WEBSITE DEVELOPMENT	8475.0000	1.00	8,475.00	
						LLLL			FEE				
091	04-79112	09/13/17	09-1043644	12/07/20	2818320	MILES PARTNERSHIP	961	53	PAID SEARCH FEE	2333.3300	1.00	2,333.33	

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091	04-79112	09/13/17	09-1043644	12/07/20	2818320	LLLLP MILES PARTNERSHIP	961	53	ADVERTISE SALES SVC	3333.3300	1.00	3,333.33	
091	04-79112		09-1043644			LLLLP			FEE				
										Purchase Order Total		19,024.99	
091	04-79112	09/13/17	09-1043761	12/07/20	2818320	LLLLP MILES PARTNERSHIP	961	53	EMAIL MARKETING FEE	3545.8300	1.00	3,545.83	
091	04-79112		09-1043761			LLLLP							
										Purchase Order Total		3,545.83	
091	04-79112	09/13/17	09-1043768	12/07/20	2818320	LLLLP MILES PARTNERSHIP	961	53	CONTENT CREATION	59333.3300	1.00	59,333.33	
091	04-79112		09-1043768			LLLLP			FEE				
										Purchase Order Total		59,333.33	
091	04-79112	09/13/17	09-1043773	12/07/20	2818320	LLLLP MILES PARTNERSHIP	961	53	TG FULLFILL DIST	416.6600	1.00	416.66	
091	04-79112	09/13/17	09-1043773	12/07/20	2818320	LLLLP MILES PARTNERSHIP	961	53	CONTENT CREATION	1800.0000	1.00	1,800.00	
091	04-79112	09/13/17	09-1043773	12/07/20	2818320	LLLLP MILES PARTNERSHIP	961	53	PAID SEARCH	2666.6700	1.00	2,666.67	
091	04-79112	09/13/17	09-1043773	12/07/20	2818320	LLLLP MILES PARTNERSHIP	961	53	WEBSITE DEVELOPMENT	8475.0000	1.00	8,475.00	
091	04-79112	09/13/17	09-1043773	12/07/20	2818320	LLLLP MILES PARTNERSHIP	961	53	PAID SEARCH FEE	2333.3300	1.00	2,333.33	
091	04-79112	09/13/17	09-1043773	12/07/20	2818320	LLLLP MILES PARTNERSHIP	961	53	ADVERTISE SALES SVC	3333.3300	1.00	3,333.33	
091	04-79112		09-1043773			LLLLP			FEE				
										Purchase Order Total		19,024.99	
091	04-79112	09/13/17	09-1043778	12/07/20	2818320	LLLLP MILES PARTNERSHIP	961	53	TG FULLFILL DIST	3559.9000	1.00	3,559.90	
091	04-79112		09-1043778			LLLLP			AND STORAGE				
										Purchase Order Total		3,559.90	
091	04-92553	10/08/20	09-1031424	10/08/20	2540295	CRITICAL MENTION INC	910	00	MEDIA MONITORING	416.6700	1.00	416.67	
091	04-92553		09-1031424						SERVICE				
										Purchase Order Total		416.67	
091	04-92553	10/08/20	09-1040535	11/19/20	2540295	CRITICAL MENTION INC	910	00	MEDIA MONITORING	416.6700	1.00	416.67	
091	04-92553		09-1040535						SERVICE				
										Purchase Order Total		416.67	
091	04-92553	10/08/20	09-1043473	12/06/20	2540295	CRITICAL MENTION INC	910	00	MEDIA MONITORING	416.6700	1.00	416.67	
091	04-92553		09-1043473						SERVICE				
										Purchase Order Total		416.67	
091			46			Purchase Orders							
										Agency Total		584,171.68	

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093	OC-14252	05/28/15	OG-1036911	11/04/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DRUM CARTRI DGEXEROX VERSALINK	1.0000	56.76	56.76	
093	OC-14252		OG-1036911							Purchase Order Total		56.76	
093	OC-14576	08/05/19	OG-1040549	11/19/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	30.0000	6.35	190.50	
093	OC-14576		OG-1040549							Purchase Order Total		190.50	
093			2	Purchase Orders						Agency Total		247.26	